



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 18, 2022

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 December 7, 2021.
- 2 Approval of Minutes - for December 17, 2021 SCM.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Final Plat - approval of 62-lot subdivision (Camden Court) on tax parcel zoned R-2 - located at Dye Road - Case # 2110PC168 - Ward 7.
- 5 Acceptance - of Water and Sewer Only - Landon Green Subdivision Phase 4 & 5.

Ordinances

- 6 Ordinance - to rezone tax parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") - located at 156 Oleander Drive - Case # 2112PC187 - Ward 2.
- 7 Ordinance - to rezone a tax parcel from T4+ (General Urban Zone "Plus") to T6 (Urban Center Zone) - located at 2001 East Pass Road - Case # 2112PC190 - Ward 2.
- 8 Ordinance - amending Sections 1-42 and 1-44 of the Code of Ordinances of the City of Gulfport, Mississippi associated with the finalization and arrangement of agendas.
- 9 Ordinance - establishing and reducing salary of compensation immediately upon vacancy for each employment position whose yearly base salary is in excess of \$60,000.00 as identified in Grade 100 and Grade 200 in the Grade/Step schedule of salaries of compensation adopted by the Governing Authority.
- 10 Ordinance - amending Section 1-96 of the City's Code of Ordinances to include Utility Billing within the Department of Finance and Accounting.
- 11 Ordinance - providing for the salaries of compensation for positions within the Utility Billing Division/Office, and for those employees serving in these positions and removing various other positions.

Resolutions

- 12 Resolution - approving and authorizing execution of a Pipeline Crossing Contract with the Kansas City Southern Railway Company, and for related purposes.
- 13 Resolution - approving Grant Agreement with the Mississippi Department of Marine Resources for the Tidelands Grant for the Brickyard Bayou Dredge Project, and for related purposes.
- 14 Resolution - approving Memoranda of Understanding between Memorial Hospital at Gulfport and the City of Gulfport, and for related purposes.
- 15 Resolution - approving the temporary closure of municipal right of way for the 2022 Unity Festival and Parade, and for related purposes.
- 16 Resolution - authorizing a contribution of funds to the Harrison County Soil & Water Conservation District pursuant to Miss. Code Ann. § 69-27-24 (2012), and for related purposes.

- 17 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2022 Krewe of Gemini Mardi Gras Parades, 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 in connection with the Mississippi Department of Corrections Training, and for related purposes.
- 19 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2022 Rapisan Systems Golf Classic, and for related purposes.
- 20 Resolution - to authorize an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Mississippi Regional Housing Authority No. VIII Academic Achievement Event, and for related purposes.
- 21 Resolution - to authorize an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Mississippi Regional Housing Authority No. VIII Health Fair, and for related purposes.
- 22 Resolution - to authorize an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with activities of the Roxbury HOA, and for related purposes.
- 23 Resolution - reconfirming and extending the status of a state of emergency due to the spread of COVID-19 and the potential associated impacts which threaten to affect areas within the City of Gulfport, 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 Docket of Claims - to be approved through January 19, 2022.

Routine Agenda

- 27** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 28** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 29** Code Enforcement Notice(s) - to be made a part of the minutes.
- 30** Privilege License Report - for the month of December, 2021 - to be made a part of the minutes.
- 31** Approval - of Award of City Depository RFP.
- 32** Letter - regarding bid awarded by Purchasing to Al-Trans Service Inc. for the Transmission Repair - Maintenance - to be made a part of the minutes.
- 33** Letter - regarding bid awarded by Purchasing to Champion Dodge for 2021 Ram 1500 Classic Trucks - Police Department - to be made a part of the minutes.
- 34** Letter - regarding bid awarded by Purchasing to Dana Safety Supply for Radars - Police Department - to be made a part of the minutes.
- 35** Ratification - of Oaths of Office - to be made a part of the minutes.
- 36** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



**CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
COUNCIL LETTER POSTINGS**

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
0711O-01-009.000	701 43RD AVE	REALTY INTERNATIONAL LLC

WARD 6

PARCEL	LOCATION	OWNER
0808H-02-065.000	130 CARSON DR	KEWLEY ARLETTE A -EST-

WARD 7

PARCEL	LOCATION	OWNER
0807L-01-016.000	15271 DUCKWORTH RD	ERTEL JAMES M
0807L-01-016.001	DUCKWORTH RD	ERTEL JAMES M
0808C-01-008.000	15231 PARKWOOD DR NORTH D	GSRAN-Z LLC



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

December 28, 2021

REALTY INTERNATIONAL LLC
701 43RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711O-01-009.000
701 43RD AVE

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

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

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, 01/18/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 8740



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

December 28, 2021

REALTY INTERNATIONAL LLC
P O BOX 4246
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711O-01-009.000
701 43RD AVE

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 8740



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

January 3, 2022

KEWLEY ARLETTE A -EST-
130 CARSON DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-065.000
130 CARSON DR

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

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Respectfully yours,

Travis Johnson

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

Case Number: 8704

Jan 3, 2022 at 10:20

Jan 3, 2022 at 10:19



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

January 3, 2022

ERTEL JAMES M
15271 DUCKWORTH RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH 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,

Travis Johnson

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

Case Number: 8721



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

January 3, 2022

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH 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,

Travis Johnson

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

Case Number: 8721



Jan 3, 2022 at 09:59



Jan 3, 2022 at 09:39



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

January 3, 2022

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.001
DUCKWORTH RD

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Travis Johnson

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

Case Number: 8722



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

January 3, 2022

ERTEL JAMES M
DUCKWORTH RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807L-01-016.001
DUCKWORTH RD

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Respectfully yours,

Travis Johnson

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

Case Number: 8722



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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

January 3, 2022

GSRRAN-Z LLC
CHRISTIANA TRUST AS CUSTODIAN
P O BOX 71276
PHILADELPHIA, PA 19176

Reference: Tax Parcel Number: 0808C-01-008.000
15231 PARKWOOD DR NORTH D

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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Travis Johnson

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

Case Number: 8723



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
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1410 24th Avenue
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January 3, 2022

GSRAN-Z LLC
15231 PARKWOOD DR NORTH D
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808C-01-008.000
15231 PARKWOOD DR NORTH D

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

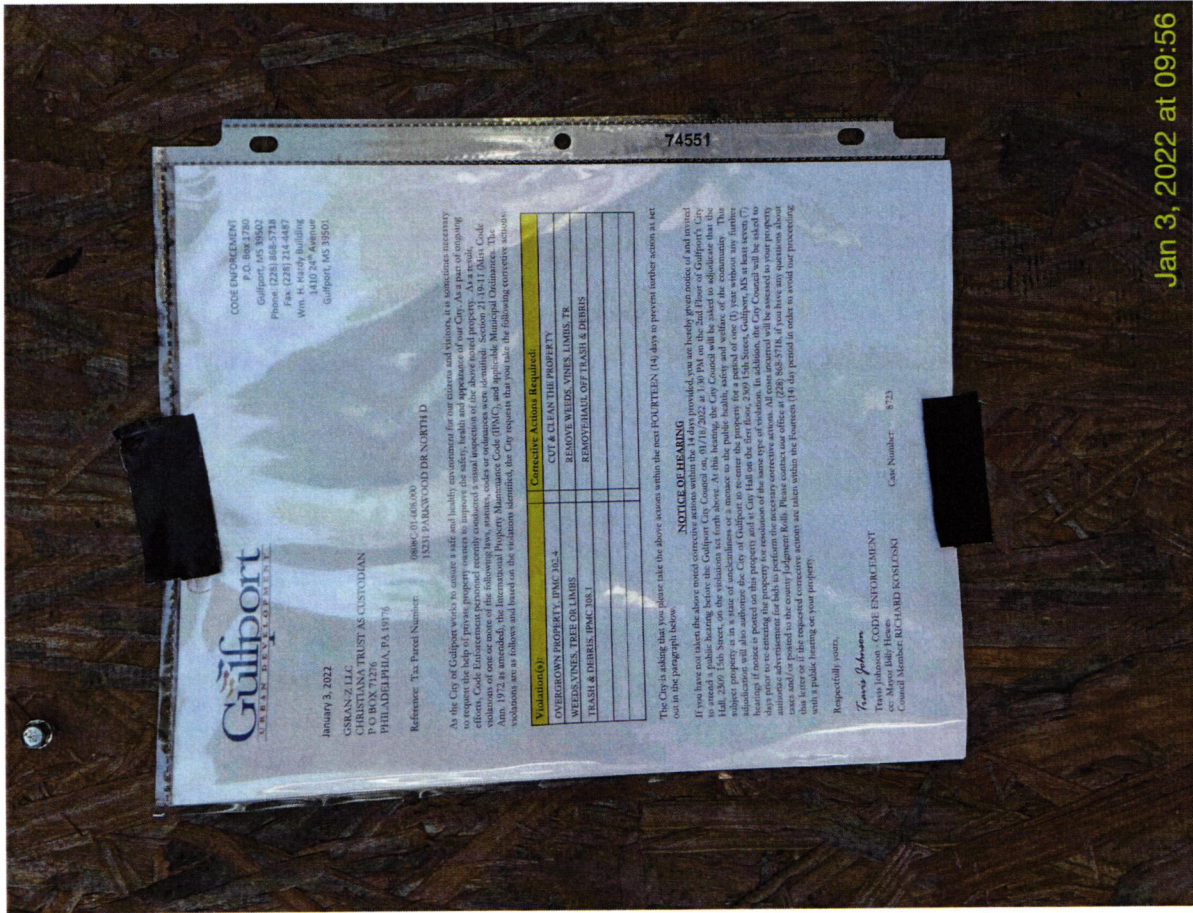
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/18/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 8723



MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 4, 2022

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 18TH Day Of January, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 4, 2022

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 18TH Day Of January, 2022, To The City Council:

WARD 2

Parcel 1: 0711o-01-009.000. Lot 7 & S 38 Ft Of Lot 6 Blk 2 Alta Vista Subd Sec 8-8-11. 701 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Realty International Llc) Case: 8740

WARD 6

Parcel 2: 0808h-02-065.000. Lot 23 Olivet Subdivision. 130 Carson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Kewley Arlette A -Est-) Case: 8704

WARD 7

Parcel 3: 0807l-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ertel James M) Case: 8721

Parcel 4: 0807l-01-016.001. 1.5 Ac(C) Beg 1397 Ft E & 233 Ft S Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 52 Dg W 262.5 Ft S 320 Ft N 52 Dg E 255 Ft N 320 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. Duckworth Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ertel James M) Case: 8722

Parcel 5: 0808c-01-008.000. Beg 101 Ft E Of Nw Cor Lot 4 North- Wood Hills Subd Ph 5 Pt 1 Sect 1 On S R/W Parkwood Drive North E 21 Ft S 130 Ft W 24 Ft N 105 Ft E 3 Ft N 25 Ft To Pob Pt Lot 4 Northwood Hills Subd Ph 5 Pt 1 Sect 1 In Sw 1/4 Of Ne 1/4 Sec 4-7-11. 15231 Parkwood Dr North D. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gsrn-Z Llc) Case: 8723

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 **18th** day of **January, 2022**, 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: 0711O-01-009.000. Lot 7 & S 38 Ft Of Lot 6 Blk 2 Alta Vista Subd Sec 8-8-11. 701 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Realty International Llc) Case: 8740
- Parcel 2: 0808H-02-065.000. Lot 23 Olivet Subdivision. 130 Carson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Kewley Arlette A -Est-) Case: 8704
- Parcel 3: 0807L-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ertel James M) Case: 8721
- Parcel 4: 0807L-01-016.001. 1.5 Ac(C) Beg 1397 Ft E & 233 Ft S Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 52 Dg W 262.5 Ft S 320 Ft N 52 Dg E

255 Ft N 320 Ft To Pob Partof Se1/4 Of Nw1/4 Sec 33-6-11. Duckworth Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ertel James M) Case: 8722

Parcel 5: 0808C-01-008.000. Beg 101 Ft E Of Nw Cor Lot 4 North- Wood Hills Subd Ph 5 Pt 1 Sect 1 On S R/W Parkwood Drive North E 21 Ft S 130 Ft W 24 Ft N 105 Ft E 3 Ft N 25 Ft To Pob Pt Lot 4 Northwood Hills Subd Ph 5 Pt 1 Sect 1 In Sw 1/4 Of Ne 1/4 Sec 4-7-11. 15231 Parkwood Dr North D. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gsrn-Z Llc) Case: 8723

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of

the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. Upon being put to a roll call vote, the following ballots were cast:

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: December 16, 2021

Re: Final Plat 2110PC168:
(Tabled from the October 28, 2021 meeting)

Final Plat 2110PC168, by agent Heinrich and Associates, LLC, tax parcel 0808K-03-133.000, Approval for Zero Lot Line Final Plat for a 62-lot subdivision (Camden Court), Dye Rd, Zoned R-2 (Single-family), Ward 7

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 7, 2022

Re: Final Plat 2110PC168, by agent Heinrich and Associates, LLC, tax parcel 0808K-03-133.000, Approval for Zero Lot Line Final Plat for a 62-lot subdivision (Camden Court), Dye Rd, Zoned R-2 (Single-family), Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Pemberton

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Austin Schnitzlein

Speaking against the Petition:

1. Ralph Burlingame
2. Richard Blair

On December 16, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 18, 2022.

Technical Report

*Final Plat
(Camden Court)*

GENERAL INFORMATION

Case File Number: 2110PC168

Hearing Date: December 16, 2021

Current Zoning/Use: R-2 / Vacant lot

Legal: Final Plat 2110PC168, by agent Heinrich and Associates, LLC, tax parcel 0808K-03-133.000, Approval for Zero Lot Line Final Plat for a 62-lot subdivision (Camden Court), Dye Rd, Zoned R-2 (Single-family), Ward 7

TECHNICAL DETAILS

The applicant requests approval of a Final Plat to create a new 62-lot 13.1-acre residential zero lot line resubdivision, named Camden Court.

Regulations state that the minimum property size for new single-family home in a zero lot line development is 2,800 square feet with at front yard setback of 10 feet. In a zero lot line development there shall be no minimum side yard required on one side and fourteen (14) feet on the opposite side.

The proposed parcels are located adjacent to proposed city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant has provided a draft of the covenants for this request.

EXECUTIVE SUMMARY

The proposed lots meet the zoning regulations for a zero lot line development. However, the request should be denied due to the applicant's failure to provide approved engineering punch list and bond as required.

Any approval should consider these conditions:

1. Need all improvements completed and final inspection.
2. All construction shall comply with all Building Codes and Fire Codes. Homes shall be sprinkled with a 13D system.
3. Final plat must include utility infrastructure; water, sewer and drainage.
4. Needs to have a tree replacement plan, if one has not been provided. There was a denied tree permit on July 6, 2021 for not having the "additional required information."
5. Approved Punch list and bond to be submitted prior to approval.

DEPARTMENTAL CONDITIONS

Engineering: Need all improvements completed and final inspection. Memo dated 10/19/2021.

M. H.

Technical Report

*Final Plat
(Camden Court)*

Public Works: Need final inspection. Memo dated 10/19/2021.

Traffic and Safety: No conditions. Memo dated 10/19/2021.

Building Code Services: All construction shall comply with all Building Codes and Fire Codes. Homes shall be sprinkled with a 13D system. Memo dated 10/18/2021.

GIS: Final plat must include utility infrastructure; water, sewer and drainage. Memo date 10/19/2021.

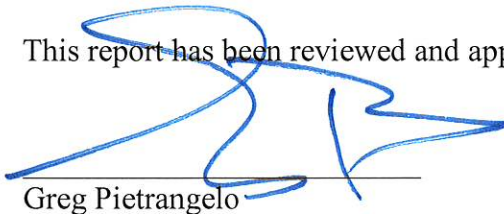
Police Department: No conditions. Memo dated 10/13/2021.

Fire Department: No conditions. Memo dated 10/13/2021.

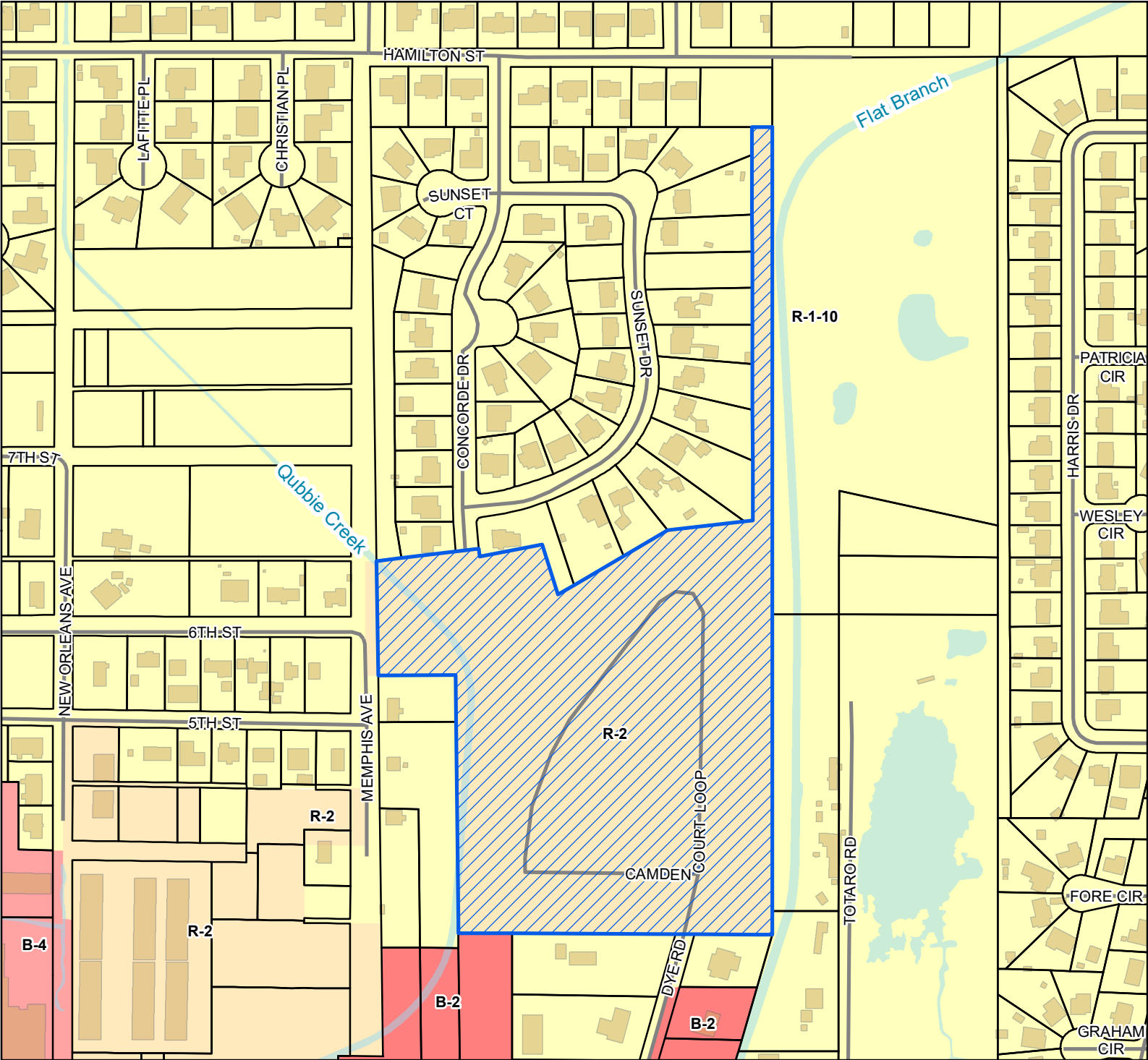
City Arborist: Needs to have a tree replacement plan, if one has not been provided. There was a denied tree permit on July 6, 2021 for not having the "additional required information". Memo dated 10/13/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Legend

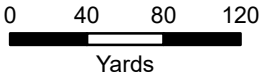
- Site
- Street
- Parcels
- Buildings
- Water Features
- City Limit

Zoning

- B-2 - General Business District
- B-4 - Highway Business District
- R-1-10 - Single Family Residence (Low Density)
- R-2 - Single Family Residence District (Medium Density)

Site Information

0808K-03-133.000
Zoning: R-2 (Single Family Zone)
Size: 14.9 acres
Flood: X



1 inch = 300 feet



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

\$485 Cande Court



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

For Staff Use Only

APPLICATION FOR FINAL PLAT - ZERO LOT LINE

Property Information

TAX PARCEL #

0	8	0	8	K

 -

0	3

 -

1	3	3

 .

0	0	0

Case File #: 2110PC168Date Received: 9/8/21

Receipt #: _____

Received by: CLZoning: R-2Ward: 7 Flood: XSize: 14.9

(If necessary, use separate sheet of paper)

Address of Property Involved: END OF DYE RD.

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

General Location: END OF DYE RD. OFF DEDEAUX RD. GPT. MS

GENERAL DESCRIPTION OF REQUEST:

SUBDIVIDE A 13.1 ACRE PARCEL INTO 58 SINGLE FAMILY ZERO LOT LINE LOTS, 2 REGULAR SINGLE FAMILY LOTS, 1 PARK LOT, AND 1 OUT-PARCEL. ALL SINGLE FAMILY LOTS ARE SERVED WITH WATER & SEWER.

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

MOHAMMAD MOEINI

Printed Name of Owner

P.O. Box 8833

Mailing Address

GULFPORT MS 39506

City State Zip code

Home Phone _____ Work/Cell Phone _____

Email

broadwayinnexp@icloud.com

Signature of Owner

AGENT

HEINRICH & ASSOCIATES, LLC

Printed Name of Agent

1806 23RD AVE. SUITE B.

Mailing Address

GULFPORT MS 39501

City State Zip code

228-896-6768

Home Phone

Work/Cell Phone

bobby.heinrichassociates.net

Email

[Signature]

Signature of Agent

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

☐

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

Mohammad Moeini and/or Assigns
P.O. Box 8833
Gulfport, MS 39506

September 6, 2021

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

RE: **Agent Letter for Mohammad Moeini and/or Assigns**
Tax Parcel No.: 0808K-03-133.000
Dye Rd. - Gulfport, Mississippi 39503

To Whom It May Concern:

Please allow this letter to serve as official notice that *Heinrich & Associates, LLC*, is authorized to act as agent on behalf of **Mohammad Moeini and/or Assigns** in any Planning Commission or City Council matters.

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

Sincerely,



Mohammad Moeini



Notary



My Commission Expires:

July 26, 2025

Mohammad Moeini
P.O. Box 8833
Gulfport, MS 39506

AFFIDAVIT

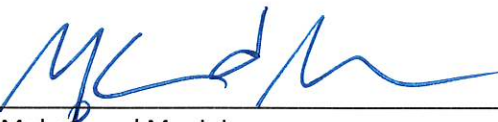
STATE OF MISSISSIPPI

COUNTY OF HARRISON

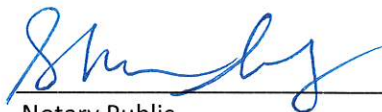
PERONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction afroresaid, the within named Mohammad Moeini who, after being by me forst duly sworn, stated the following:

1. That there are no restrive covenants prohibiting the resubidivision of the property.

Respectfully submitted:

By: 
Mohammad Moeini

SWORN AND SUBSCRIBED before me, this the 27th day of Sept. 2021.


Notary Public

My Commission Expires:

July 26, 2025



SCHWARTZ, ORGLER & JORDAN

Attorneys at Law

PLLC

2355 Pass Road, Biloxi, MS 39531
PO Box 4682, Biloxi, MS 39535

ROBERT T. SCHWARTZ, ATTORNEY
JAY K. JORDAN, ATTORNEY
JEFFREY W. BERTUCCI, ATTORNEY

April 4, 2016

Telephone: 228.388.7441
Fax: 228.388.7442

Mohammad Moeini
PO Box 8833
Gulfport, MS 39506

RE: 301 Hamilton St (Camden Court), Gulfport, MS 39503
Our File No. B160244

Dear Mr. Mohammad:

In connection with the above referenced transaction, we are enclosing herewith the original Warranty Deed dated March 11, 2016, which was filed on March 18, 2016, and recorded in the office of the Chancery Clerk of Harrison County, Mississippi, as Instrument 2016 1707-D-J1 thereof.

Thank you for your attention to this matter. If you should have any questions, please advise.

Sincerely,
Schwartz, Orgler, & Jordan, PLLC

By: 
For the Firm

:ds

Enclosure(s)

Our File: B160244



1st Judicial District
Instrument 2016-1707-D-J1
Filed/Recorded 03/18/2016 09:57 AM
Total Fees \$12.00
7 Pages Recorded

Prepared by & return to:
Schwartz, Orgler & Jordan, PLLC
PO Box 4682 Biloxi MS 39535
228-388-7441

Index in W1/2 of NE1/4, Sec 9-7-11

STATE OF MISSISSIPPI
COUNTY OF HARRISON

SPECIAL WARRANTY DEED

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

FEDERAL DEPOSIT INSURANCE CORPORATION AS RECEIVER FOR

HERITAGE BANKING GROUP, CARTHAGE MISSISSIPPI,

c/o 248 E Capitol St Ste 529, Jackson, MS 392010, 601-208-7823,

does hereby sell, convey and specially warrant unto

MOHAMMAD MOEINI,

PO Box 8833, Gulfport, MS 39506, 228-918-2412

the following described land and property being located in Harrison County, Mississippi, being more particularly described in the attached Exhibit "A".

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances

2

and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, the Federal Deposit Insurance Corporation as Receiver for Heritage Banking Group, Carthage Mississippi has caused this conveyance to be executed by its duly authorized attorney in fact, after having first been duly authorized to do so, on this the 11th day of March, 2016.

Federal Deposit Insurance Corporation as Receiver
for Heritage Banking Group, Carthage Mississippi

BY: [Signature]
Name: Michael King
Attorney in Fact

STATE OF MS

COUNTY OF Hinds

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Michael King, who acknowledges that he/she is/are an Attorney in Fact for the Federal Deposit Insurance Corporation as Receiver for Heritage Banking Group, Carthage Mississippi, and as its act and deed, he/she signed, sealed and delivered, the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity, in his/her representative capacity, after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 11th day of March, 2016.

Sabrina Strahan
NOTARY PUBLIC

My Commission Expires



EXHIBIT "A"

A parcel of land situated and being located in the Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4) and the Southwest Quarter of the Northeast Quarter (SW 1/4 of the NE 1/4) of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as:

Commencing at the Northwest (NW) corner of the said Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4); thence run South 00 degrees 08 minutes West a distance of 145.0 feet along the West line of the said Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4) to the POINT OF BEGINNING; thence run from said Point of Beginning, South 00 degrees 08 minutes West a distance of 1184.0 feet along the West line of the said Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4) to the Southwest (SW) corner of the said Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4); thence run East a distance of 165.0 feet along the South line of the said Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4); thence run South 00 degrees 08 minutes West a distance of 537.0 feet; thence run East a distance of 660.0 feet; thence run North 00 degrees 08 minutes East a distance of 1721.0 feet; thence run West a distance of 520.0 feet; thence run North 00 degrees 08 minutes East a distance of 130.0 feet to the South margin of Hamilton Street; thence run West a distance of 50.0 feet along the South margin of Hamilton Street; thence run South 00 degrees 08 minutes West a distance of 130.0 feet; thence run West a distance of 255.0 feet to the Point of Beginning.

LESS AND EXCEPT THE FOLLOWING TWO PARCELS OF LAND:

1. That portion of the above property described as **NORTHWOOD HILLS SOUTH SUBDIVISION, PHASE 1**, as per the map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

A parcel of land situated in the Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4) and the Southwest Quarter of the Northeast Quarter (SW 1/4 of the NE 1/4) of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit: Commence at a point which is the Northwest (NW) corner of the Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4) of said Section, Township and Range; thence run South 00 degrees 08 minutes 00 seconds West for a distance of 15.00 feet to a point; thence run East along the South margin of Hamilton Street for a distance of 255.00 feet to the POINT OF BEGINNING of the following described parcel of land with the following bearings and distances, to-wit: East, 50.00 feet; South 00 degrees 08 minutes 00 seconds West, 170.00 feet; East, 35.00 feet; South 01 degrees 00 minutes 00 seconds East, 160.0 feet; South 11 degrees 00 minutes 00 seconds East, 156.00 feet; South 11 degrees 00 minutes 00 seconds West, 110.00 feet; South 58 degrees 18 minutes 31 seconds West, 144.23 feet; South 00 degrees 08 minutes 00 seconds West, 115.23 feet; South 15 degrees 09 minutes 47 seconds East, 50.00 feet to the Point of Curvature of a curve to the left, said curve having a delta

of 02 degrees 42 minutes 13 seconds; radius of 466.963 feet; a length of 22.04 feet; thence continue South 17 degrees 52 minutes 00 seconds East, 84.00 feet; South 78 degrees 00 minutes 00 seconds West, 137.66 feet to the Point of Curvature of a curve to the right, said curve having a delta of 01 degrees 23 minutes 18 seconds, a radius of 709.79 feet; a length of 16.37 feet; thence continue South 82 degrees 29 minutes 39 seconds West, 50.00 feet; South 84 degrees 30 minutes 00 seconds West, 118.59 feet; South 89 degrees 52 minutes 00 seconds East, 65.73 feet; North 00 degrees 08 minutes 00 seconds East, 934.20 feet; East 255.00 feet; North 00 degrees 08 minutes 00 seconds East, 130.00 feet to the POINT OF BEGINNING, containing approximately 367,580 square feet or 8.44 acres.

AND

2. That portion of the above property described as **NORTHWOOD HILLS SOUTH SUBDIVISION, PHASE II**, as per the map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

A parcel of land situated and being located in the Northwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4) of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit: Commence at the Northeast (NE) property corner of Lot 25, Northwood Hills South, Phase I, a subdivision of record on file in the office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, and the POINT OF BEGINNING; thence run East for a distance of 440.00 feet to a point; thence run South 00 degrees 08 minutes 00 seconds West for a distance of 855.00 feet to a point; thence run South 83 degrees 12 minutes 02 seconds West for a distance of 182.99 feet to a point; thence run South 56 degrees 13 minutes 05 seconds West for a distance of 110.00 feet to a point; thence run South 62 degrees 20 minutes 02 seconds West for a distance of 165.00 feet to a point; thence run North 17 degrees 52 minutes 00 seconds West for a distance of 200.00 feet to the Northeast (NE) property corner of Lot 16, of said Northwood Hills South, Phase I; thence run Southwesterly along a curve to the left; said curve having a delta of 02 degrees 42 minutes 13 seconds, a radius of 466.96 feet; thence run along the arc of said curve for a distance of 22.03 feet to a point; thence run North 15 degrees 09 minutes 47 seconds West a distance of 50.00 feet to the Southeast (SE) property corner of Lot 17 of said Northwood Hills South, Phase I; thence run North 00 degrees 08 minutes 00 seconds East for a distance of 115.23 feet to the Northeast (NE) property corner of Lot 17 of said subdivision to a point; thence run along the East property line of said Northwood Hills South, Phase I, the following bearings and distances, to-wit: North 58 degrees 18 minutes 31 seconds East, 144.23 feet; North 11 degrees 00 minutes 00 seconds East, 110.00 feet; North 11 degrees 00 minutes 00 seconds West, 156.00 feet and North 01 degrees 00 minutes 00 seconds West, 160.00 feet; thence run West a distance of 35.00 feet to a point; thence run North 00 degrees 08 minutes 00 seconds East a distance of 170.00 feet to the Point of Beginning, containing 229,118 square feet or approximately 5.26 acres.



201500079004

PDR 1/4

LIMITED POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS, that the FEDERAL DEPOSIT INSURANCE CORPORATION, a corporation organized and existing under an Act of Congress, hereafter called the "FDIC", hereby designates the employee(s) of Trustmark National Bank, Jackson, Mississippi set out below (the "Attorney(s)-in-Fact") for the sole purpose of executing the documents outlined below:

Steve Stringer
Frank Rhea
Barry Harvey

Terry Collins
Michael King
Larry Waggoner

WHEREAS, the undersigned has full authority to execute this instrument on behalf of the FDIC under applicable Resolutions of the FDIC's Board of Directors and redelegations thereof.

NOW THEREFORE, the FDIC grants to the above-named Attorney(s)-in-Fact the authority, subject to the limitations herein, as follows:

1. To execute, acknowledge, seal and deliver on behalf of the FDIC as receiver of Heritage Banking Group, Carthage, Mississippi ("Receiver") all instruments of transfer and conveyance, including but not limited to deeds, assignments, satisfactions, and transfers, appropriately completed, with all ordinary or necessary endorsements, acknowledgments, affidavits and supporting documents as may be necessary or appropriate to evidence the sale and transfer of any asset of Heritage Banking Group, Carthage, Mississippi including all loans formerly held by Heritage Banking Group, Carthage, Mississippi to Trustmark National Bank, Jackson, Mississippi, pursuant to that certain Purchase and Assumption Agreement, dated as April 15, 2011 between Receiver and Trustmark National Bank, Jackson, Mississippi.

2. Regarding indebtedness previously owned by the former Heritage Banking Group, Carthage, Mississippi that had been paid off or otherwise satisfied prior to bank failure, authority is granted to the Attorney(s)-in-Fact to execute, acknowledge, seal and deliver on behalf of the Receiver any and all lien releases that may be necessary for the completion of the documentation obligations of the former Heritage Banking Group, Carthage, Mississippi, in connection with such paid-off loans or other debt obligations. All lien releases and related documents prepared in connection with this Limited Power of Attorney shall be appropriately completed with all ordinary or necessary endorsements, acknowledgments, affidavits and supporting documents as may be necessary or appropriate to evidence the release of the collateral and satisfaction of the debt.

Attorneys-in-Fact shall undertake to complete all appropriate due diligence necessary to verify the full and final payment and satisfaction of all indebtedness secured by the collateral being released.

4

The form which the Attorney(s)-in-Fact shall use for endorsing promissory notes or preparing allonges to promissory notes is as follows:

Pay to the order of

Without Recourse

FEDERAL DEPOSIT INSURANCE CORPORATION
as Receiver of Heritage Banking Group, Carthage, Mississippi

By: _____

Name: _____

Title: Attorney-in-Fact

All other documents of assignment, conveyance, or transfer shall contain this sentence: "This assignment is made without recourse, representation or warranty, express or implied, by the FDIC in its corporate capacity or as Receiver."

3. FDIC further grants to each Attorney-in-Fact full power and authority to do and perform all acts necessary to carry into effect the powers granted by this Limited Power of Attorney as fully as FDIC might or could do with the same validity if all and every such act had been herein particularly stated, expressed, and especially provided for.

This Limited Power of Attorney shall be effective from April 15, 2015, and shall continue in full force and effect through April 15, 2016, unless otherwise terminated by an official of the FDIC authorized to do so by the Board of Directors ("Revocation"). At such time this Limited Power of Attorney will be automatically revoked. Additionally, upon the termination of employment from Trustmark National Bank, Jackson, Mississippi (for any reason) of any Attorney(s)-in-Fact named herein, such terminated employee's power and authority provided pursuant to this Limited Power of Attorney shall immediately be revoked and be of no further force and effect as of the date of such termination. Any third party may rely upon this document as the named individual(s)' authority to continue to exercise the powers herein granted, unless a Revocation has been recorded in the public records of the jurisdiction where this Limited Power of Attorney has been recorded, or unless a third party has received actual notice of a Revocation.

IN WITNESS WHEREOF, the FDIC, by its duly authorized officer empowered by appropriate resolution of its Board of Directors, has caused these presents to be subscribed in its name this 30th day of March, 2015.

FEDERAL DEPOSIT INSURANCE CORPORATION

By: [Signature]
Name: Ophelia Jones
Title: Resolutions and Closings Manager
Field Operations Branch

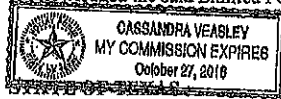
Signed in the presence of:

Witness
Name: Gwen Jordan

Witness
Name: Jerelde Cox

STATE OF TEXAS
COUNTY OF DALLAS

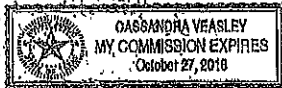
On this 30th day of March, 2015, before me, a Notary Public in and for the State of Texas appeared Ophelia Jones, to me personally known, who, being by me first duly sworn did depose that she is Resolutions and Closings Manager, Field Operations Branch of the Federal Deposit Insurance Corporation (the "Corporation"), in whose name the foregoing Limited Power of Attorney was executed and subscribed, and the said Limited Power of Attorney was executed and subscribed on behalf of the said Corporation by due authority of the Corporation's Board of Directors, and the said Ophelia Jones, acknowledged the said Limited Power of Attorney to be the free act and deed of said Corporation.



Cassandra Veasley
Notary Public
My Commission expires: 10/27/2018

COUNTY OF DALLAS

On this 30th day of March, 2015, before me, a Notary Public in and for the State of Texas appeared Gwen Jordan (witness #1) and Jerelde Cox (witness #2), to me personally known to be the persons whose names are subscribed as witness to the foregoing instrument of writing, and after being duly sworn by me stated on oath that they saw Ophelia Jones, Resolutions and Closings Manager, Field Operations Branch of the Federal Deposit Insurance Corporation, the person who executed the foregoing instrument, subscribe the same, and that they had signed the same as a witness at the request of the person who executed the same.



Cassandra Veasley
Notary Public
My Commission expires: 10/27/2018

Limited Power of Attorney
Trustmark National Bank, Jackson, Mississippi
Prepared By: Daylene Waller, Federal Deposit Insurance Corporation, Dallas Regional Office, Legal Division

Page 3 of 3
March, 2015

PERMITS/INSP PAYMENT RECPT#: 10879115
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 09/08/21 TIME: 16:17
CLERK: bchapman DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 485.00

AMOUNT PAID: 485.00

PAID BY:

PAYMENT METH: CHECK
REFERENCE: 8877

AMT TENDERED: 485.00
AMT APPLIED: 485.00
CHANGE: .00

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
CAMDEN COURT SUBDIVISION
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

This Declaration of Covenants, Conditions and Restrictions is made on the ___ day of _____, 2021, A.D., by Camden Court Subdivision LLC, (hereinafter call "Declarant");

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situated in City of Gulfport, Mississippi, more particularly described on Exhibit "A" attached hereto; and

WHEREAS, Declarant desired to create and develop thereon a residential community with designated common areas for the benefit of the community, (hereinafter referred to as the "Property"); and

NOW, THEREFORE, Declarant; herby declares that all the properties described above shall be held, sold and conveyed subject to the platted subdivision and the following restrictions, covenants and conditions are for the purpose of protecting the value and desirability of, and which shall run with the real property and be binding on all parties having and right, title or interest in the described properties or any par thereof, their heirs, successors, and assigns, and shall inure to the benefit of each owner thereof.

1. RESIDENTIAL: All lots in Camden Subdivision LLC as shown on the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi, shall be known, used, and described as one and two story residential lots.

2. MINIMUM SQUARE FOOTAGE: No residence, built, placed or maintained on any lot, shall contain less than one thousand four hundred fifty (1,450) square feet of living heated floor space, exclusive of perches, terraces, garages, patios and courts, unless otherwise approved by Architectural Review Committee.

3. LOT SIZE: No residence shall be constructed in the subdivision on a less quantity of ground than the whole of one entire lot, as shown by the official plat of said subdivision.

4. SETBACKS: For any and all residences constructed, erected, placed and maintained on each and every lot located in the subdivision the Architectural Review Committee shall establish the location, position and placing of the residence on the lot. All construction shall be in compliance with the City zoning requirement.

5. REQUIREMENTS FOR DWELLING: In addition to all approvals required pursuant to Paragraph 9 herein, no residence shall be constructed, built or placed on any lot in the subdivision unless the Architectural Review Committee has approved the exterior appearances and color of the residence, including, but not limited to, style and color of roofing shingle, roof pitch, color of all exterior walls and brick, surfaces and material of all exterior walls, the material composition and the location of all driveways and sidewalks; trim and exterior wall surface paint colors, stucco colors, composition of exposed exterior steps; location and appearance of drainage culverts and retaining walls, all landscaping, exterior lighting, location and material for all mailboxes and mailbox posts; and location and material types for all fences. The Architectural Review Committee established herein shall establish and publish

approved building materials, colors and specifications for all exterior materials and colors. All garages shall be rear facing.

6. CREATION, MEMBERSHIP AND VOTING RIGHT IN THE ASSOCIATION: Declarant will as its discretion relinquish responsibility for maintenance of common area and cause to be formed a non-profit corporation called Camden Court Subdivision LLC Homeowners Association as hereafter set forth:

Section 1. Creation: All owners of records, as that term is herein defined, shall be a member of the Camden Court Subdivision LLC Home Association (hereinafter "Association"). Said Association shall be governed by three (3) directors, who serve for a term of three (3) years, and who are elected by the owners of record. The Board of Directors shall perform the duties and responsibilities as set for herein, in addition to any other duties and owners which said Association members shall determine or as set for in the By Laws of the Association.

Section 2. Membership: The members of the Association shall be and consist of each and all of the following, to-wit:

(a) Every person who is, or who hereafter becomes, an owner of record of the fee title to a Lot. The expression "owner of record of the fee title to a Lot" shall include a contract seller of any such Lot, but shall not include any person who owns such title solely as security for the performance of an obligation of payment of a debt.

(b) The Association shall have two classes of voting membership:

Class A: Class A members shall be all members with exception of Declarant. Class A members shall be entitled to one vote for each Lot owned. When more than one person or entity holds an interest or interests in any Lot, all such persons or entities shall be Members, and the vote for such Lot shall be exercised as they, among themselves, determine, but in no event shall more than one vote be cast with respect to any such lot.

Class B: Class B member(s) shall be the Declarant. The Class B member(s) shall be entitled to four (4) votes for each Lot owned except as restricted under Section 3 hereof. When the total votes outstanding in the Class A membership equals the votes outstanding in the Class B membership, then the Class B membership shall cease and be converted into Class A membership.

Section 3. Voting Rights: Each member shall have one vote in the election of each officer of the Association. For all other purposes, the voting rights of the members shall be by class of membership, and shall be as follows, to-wit:

(a) Class A Members: Each person, other than person herein defined as "Declarant", who is or who hereafter becomes the Owner of a Lot shall be a Class A member of the Association. Class A members shall be entitled to one vote for each Lot owned.

(b) Class B Members: Each of the persons herein defined as "Declarant", and the nominee or nominees, in any, of each such person, shall be Class B members of the Association. Class B members shall be entitled to four (4) votes for each Lot owned.

Section 4. Memberships Appurtenant to Real Propriety: In every case, the membership of both Class A and Class B members shall be an appurtenant to the ownership of a Lot. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to the

ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance, or alienation of the Lot to which the membership is appurtenant.

7. CREATION OF LIEN AND PERSONAL OBLIGATION OF ASSESSMENTS:

(a) Creation of the Lien and Personal Obligation of Assessments: The Declarant or developer of each lot owned within the property, hereby covenants, an each owner of each lot by acceptance of a deed therefore whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay the Association: (1) annual assessments or charges, and (2) special assessments for capital improvements, such assessments to be established and collected for and as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall also be the personal obligation of the person who was the owner for such property at the time when the assessment fell due. The personal obligation for delinquent assessments shall not pass to his successors in title unless expressly assumed by them. Both annual and special assessments must be fixed at a rate for all lots and may be elected monthly. Class B Members shall be exempted from assessments on lots Declarant owns until eighty (80%) of lots are sold, thereafter, Declarant shall be responsible for payment of assessments according to the terms of this paragraph.

(b) Payments and purpose of Assessments: Each person, group of persons, corporation partnership, trust or other legal entity, or any combination thereof, who becomes a record owner of the lot, where or not it shall be so expressed in the act of sale, contract to sell or other conveyance, shall be deemed to covenant and agree to pay the Association, in advance, a monthly sum (herein elsewhere sometimes referred to as "assessments" or "carrying charges") equal to one-twelfth (1/12th) of the members proportionate share of the sum required but the Association as estimated by its Board of Directors, to meet its annual expenses, including, but in no way limited to the following:

(i) The cost of all operating expenses of the common areas and including charges by the Association for services furnished by it;

(ii) The amount of all taxes and assessments levied against the Association or upon any property which it may own or which it is otherwise required to pay, if any;

(iii) The cost of general or comprehensive public liability insurance on the common areas and the cost of such other insurance as the Association may effect;

(iv) The cost of maintenance, replacing, repairing and landscaping the common areas of Montague Place without limitation.

(v) The cost of funding all reserves established by the Association, including, when appropriate a general operating reserve and/or a reserve for replacements.

The Board of Directors shall determine the amount of the assessment annually. Upon resolution of the Board of Directors, installments of annual assessments may be levied and collected on a quarterly, semi-annual basis rather than on the monthly basis hereinabove provided for. Any Class A member may prepay one or more installments of any annual assessment levied by the Association, without premium or penalty.

The Board of Directors of the Association shall make reasonable efforts to fix the amount of the assessment against each lot for each assessment period at least thirty (30) days in advance of such date or period and shall, at that time, prepare a roster of the lots and assessments

applicable thereto which shall be kept in the office of the Secretary of the Association and shall be open to inspection by any owner upon reasonable notice to the Board. Written notice of the assessment shall thereupon be sent to the members. The omission of the Board of Directors, before the expiration of any assessment period, to fix assessments hereunder for that or the next period, shall not be deemed a waiver or modification in any respect of the provisions of this Article, or a release of any member from the obligation to pay the assessment, or any installment thereof, for that or any subsequent assessment period, but the assessment fixed for the preceding period shall continue until a new assessment is fixed. No member may exempt himself from liability for assessments or carrying charges by a waiver of the use or enjoyment of any of the common areas or by abandonment of any lot belonging to him.

(c) Non-payment assessment: Any assessment levied pursuant to this Act of Dedication, or any installment thereof, which is not paid on the date when due shall be delinquent. The personal obligation of the member, to pay such assessment shall remain his personal obligation and a suit to recover a money judgment for nonpayment of any assessment levied pursuant to this Act of Dedication, or any installment thereof, may be maintained by the Association.

Any assessment levied pursuant to this Act of Dedication or any installment thereof, which is not paid within thirty (30) days after it is due, shall bear interest at the rate of eight percent (8%) per annum.

The Association may bring an action at law against the owner personally obligated to pay the same, or foreclose the lien against the property provided, however, that the Association shall not be required to pursue either remedy and that all decisions are within the sole discretion of the Association. No owner may waive or otherwise escape the liability for the assessments provided for herein by non-use of the Common Areas or by abandonment of his lot. The Association shall notify the holder of the first mortgage on any lot for which any assessment of the Act of Dedication becomes delinquent for a period in excess of sixty (60) days and in any other case where the owner of such lot is in default with respect to the performance of any other obligation hereunder for a period of sixty (60) days but any failure to give such notice shall not affect the validity of any assessment levied or to be levied pursuant to this Act of Dedication.

The Board of Directors may post a list of members who are delinquent in the payment of any assessment or other fees which may be due the Association, including any installment thereof which becomes delinquent in any prominent location within the community.

(d) Assessment Certificates: The Association shall upon demand at any time furnish to any member liable for any assessment levied pursuant to this Act of Dedication (or any third party legitimately interested in the same) as certificate in writing signed by an officer of the Association, setting forth the status of said assessment, i.e., whether the same is paid or unpaid. Such certificates shall be conclusive evidence of the payment of any assessment therein stated to have been paid. A charge shall not exceed Twenty Dollars (\$20.00) and may be levied in advance by the Association for each certificate delivered.

(e) Subordination of the Lien to Mortgages: The lien of the assessments provided for herein shall be subordinated to the lien of any recorded first mortgage. Sale or transfer of any

lot shall not affect the assessment lien. However, the sale or trade of any lot pursuant to mortgage foreclosure or any proceeding in lieu thereof shall extinguish the lien of such assessments as to the payment which becomes due prior to such sale or transfer. No sale or transfer shall relieve such lot from liability for any assessments thereafter becoming due or from the lien thereof.

8. ARCHITECTURAL COMMITTEE: There shall be an Architectural Review Committee composed of the Declarant and/or the heirs, successors, assigns or other entities appointed by the Declarant.

9. INSURANCE:

(a) Each owner shall keep his residence insured at all times for its full replacement value against loss due to fire, windstorm, hail, explosion, riot, civil commotion, aircraft, vehicles, smoke and any other hazards that may be covered under standard extended coverage provisions, and shall furnish the Association proof of such coverage. In every case of a loss due to these hazards, each owner shall promptly repair or rebuild his lot from the insurance proceeds. Repair or reconstruction of the improvements as used herein shall mean restoring the improvements to substantially the same condition which existed prior to the damage. Each owner's fire insurance policy shall contain a waiver of subrogation clause; and each owner shall furnish the Association with a copy of his policy. Each owner does, by his acceptance of a deed, irrevocably constitute and appoint the Association his true and lawful attorney, in his name, place and stead for the purpose of accomplishing a repair or reconstruction or the improvements in the event the owner fails or refuses to carry out any of the provisions contained herein. If insurance proceeds are insufficient to cover the cost of the reconstruction, the Association may pay the excess and the cost thereof shall become a part of the assessment to which lot is subject.

(b) Each owner shall be responsible at his own expense and cost for his own personal insurance on the contents of his own residence, carport, or parking space, including decorations, furnishings and personal property therein, and his personal property stored elsewhere on the property; and for his personal liability not covered by liability insurance for all owners obtained as a part of the common expense.

10. ANTENNAS: No television or other electronic receiving or transmitting device shall be located or placed in or upon any parcel with the exception of such devices as shall be fully contained and enclosed with a dwelling located upon a particular parcel. Without limiting the general provisions hereof, this provision is specifically intended to prohibit the installation of what are commonly referred to as "Satellite Dishes" and any shortwave or other transmitting devices which interfere with the television or other electronic receptions of the neighbors. Each property shall provide a screened area to serve as a service yard in which garbage receptacle, fuel tanks, or other similar storage receptacle, electric and gas meters, air conditioning equipment, clothes lines, and other unsightly objects must be placed or stored in order to conceal them from the view of the road and adjacent properties.

11. FENCES: No fences shall be erected in the subdivision without prior approval of the Architectural Review Committee

12. PETS: No animals, livestock, poultry of any kind shall be raised, bred, kept, staked or pastured on any lot or in the common areas, except dogs, cats, birds, or other household pets, which shall be kept and maintained in accordance with the rules and regulations adopted from time to time by the Board of Directors. No pets are to be allowed to roam freely within the subdivision.

13. SIGNS: Except as may be required by legal proceedings, no signs, advertising or ornaments of any kind shall be maintained or permitted within the window, on the exterior of any window, or any portion of the property by anyone, including, but not limited to, the property owner, realtor, contractor, or subcontractor, without the express written permission or the Architectural Review Committee. The approval of any signs and posters without limitation, name and address signs, shall be upon such conditions as may be from time to time determined by the Architectural committee and may be arbitrarily withheld. If any such sign or advertising device is approved, it shall only contain one name, and/or one number, not exceeding one hundred twenty (120) square inches, and if for sale purposes, such sign shall not exceed six (6) feet in area, and shall be subject to the right of the Architectural Committee to restrict color and content.

14. OTHER BUILDINGS AND VEHICLES: No tent, trailer, barn or any similar outbuilding or structure shall be placed on any lot or on any other areas at any time, either temporarily or permanently, without prior approval from the Architectural Review Committee. No mobile home, tractor, boats, trailer or RV vehicle shall be placed on any lot or on subdivision streets, either temporarily or permanently. Each owner shall provide for parking for at least two (2) automobiles per owner for each dwelling owned or maintained by such owner.

15. VARIANCES: The undersigned Declarant reserves the right to make minor changes or alterations in these Restriction and Covenants and to waive minor violations of the same. No private or public nuisance may be created or maintained upon any of any said lots. All construction taking place upon subject property shall be completed within seven (7) months from starting date.

16. ENFORCEMENT: If the owner or claimant of any of said lots shall violate or attempt to violate any of the conditions, restrictions or covenants herein contain, then in such event any other person or persons owning any other of said lots or portion thereof or interest therein may institute and prosecute any appropriate proceeding or proceedings either at law or equity for the purposes of enjoining any such violation or attempted violation and/or damages therefore, but there shall be no forfeiture or reversion of title because of any such violation or attempted violation of any said Condition, Restriction or Covenants.

17. SEVERABILITY: If one or more of the Covenants or Restrictions herein contained shall be held by any court of competent jurisdiction to be invalid for any reason, any such holding shall not affect the validity and effectiveness of the other Conditions, Restriction and Covenants herein contained.

18. TERM: The Restrictive Covenants shall run with the land and the title thereto and shall be binding upon all properties owned and/or claiming out of them by purchase, inheritance or otherwise, for a period of thirty (30) years from the date which they are executed,

and upon expiration of said thirty (30) year period, the Covenants shall automatically be extended for additional terms of ten (10) years each.

19. AMENDMENTS, VOTING RIGHTS AND TERMINATION: These Building restrictions and Protective Covenants may be amended from time to time by a written document signed, acknowledged and recorded, which reflects the affirmative vote in favor of the amendment by eighty percent (80%) of the lot owners, and in each case, such amendments shall be evidenced by a document in writing, bearing each of their signatures. All amendments, if any, shall be recorded in the office of the Chancery Clerk of Harrison County, Mississippi.

WITNESS THE SIGNATURES of the Declarant on this the ____ day of _____, A.D., 2021.

By: _____
Camden Court Subdivision LLC

“Exhibit A”

Legal Description:

(refer to recording plat for legal description)

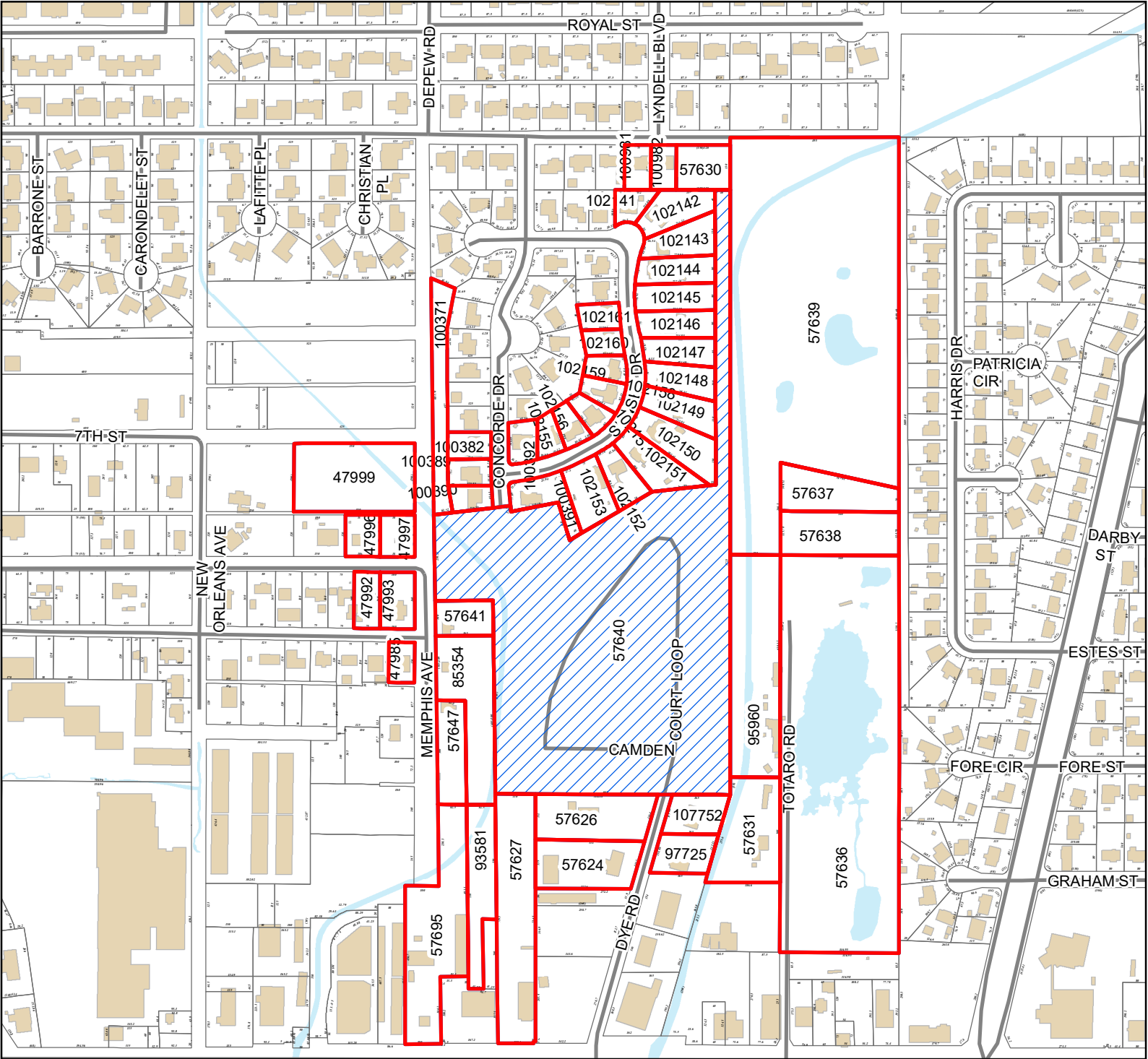
STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of 2021, A.D., within my jurisdiction, the within named Camden Court Subdivision LLC, executed that above and forgoing instrument.

GIVEN UNDER MY HAND AND SEAL of office this ____ day of _____, 2021.

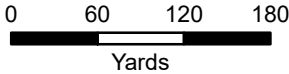
NOTARY PUBLIC _____

MY COMMISION EXPIRES: _____



Legend

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



1 inch = 400 feet



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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			MOHAMMAD MOEINI (OWNER)	PO BOX 8833	GULFPORT	MS	39506
			HEINRICH & ASSOCIATES, LLC	1806 23RD AVE SUITE B	GULFPORT	MS	39501
			Adjacent Property Owners				
	85354	0808K-03-131.000	BEARD ARTHUR & MARY	2413 MEDDLECOFF DR	GULFPORT	MS	39507
N	57647	0808K-03-129.000	BEARD ARTHUR & MARY	2413 MIDDLECOFF DR	GULFPORT	MS	39507
N	47985	0808L-02-001.000	BEARD FRED & MARY	2413 MIDDLECOFF DRIVE	GULFPORT	MS	39507
	57627	0808K-03-125.001	BEH INVESTMENTS LLC	15236 DEDEAUX RD	GULFPORT	MS	39503
N	93581	0808K-03-126.001	BEH INVESTMENTS LLC	15236 DEDEAUX RD	GULFPORT	MS	39503
	100392	0808K-03-133.019	BLAIR RICHARD E & PATTY A	11912 CONCORDE DR	GULFPORT	MS	39503
	57639	0808K-03-135.000	BOWDEN NOBLE C & BOWDEN PATRICE	P O BOX 26	GULF SHORES	AL	36547
	102142	0808K-03-133.032	BRIDENBECK MARK & TAMMY	15146 SUNSET DR	GULFPORT	MS	39503
N	57630	0808K-03-134.000	BRIDENBECK TAMMY & MARK	15146 SUNSET DRIVE	GULFPORT	MS	39503
	95960	0808K-03-139.001	BURLINGAME RALPH H	11365 TOTARO RD	GULFPORT	MS	39503
	102146	0808K-03-133.036	CAMPAIGN AMBER NICOLE	15176 SUNSET DR	GULFPORT	MS	39503
	102159	0808K-03-133.049	COOK NORMAN	15181 SUNSET DR	GULFPORT	MS	39503
	100382	0808K-03-133.015	DAVIDSON BRENDAN P & DEBRA	11911 CONCORDE PL	GULFPORT	MS	39503
	102160	0808K-03-133.050	DUBARD ERIC M & JENICE ANGELLE	15173 SUNSET DR	GULFPORT	MS	39503
	47996	0808L-01-056.000	ELEY MYRTLE	15284 6TH ST	GULFPORT	MS	39503
	100391	0808K-03-133.018	FARRIS JOAN	15235 SUNSET DRIVE	GULFPORT	MS	39503
	47992	0808L-01-060.000	GEIGER BERNICE -L/E-	15285 6TH ST	GULFPORT	MS	39503
N	100371	0808K-03-133.028	HARRISON CO				0
N	47999	0808L-01-054.000	HARRISON CO				0
	102148	0808K-03-133.038	KENNEDY JEANNE	15195 SUNSET DRIVE	GULFPORT	MS	39503
	100389	0808K-03-133.016	KINGSTON EDDIE BEA RYAN	11903 CONCORDE DR	GULFPORT	MS	39503
	102143	0808K-03-133.033	KIRBY ROBERT J	285 HICKORY RD	BILOXI	MS	39536
	47997	0808L-01-055.000	LAVALLEE JEAN-PAUL	707 E NORTH ST STE 503	PASS CHRISTIAN	MS	39571
	102156	0808K-03-133.046	LEAL JORGE J & JACQUELINE	15214 SUNSET DRIVE	GULFPORT	MS	39503
	57624	0808K-03-123.000	LENAZ JAMES AKA JAMES L	11325 DYE ROAD	GULFPORT	MS	39503
	102157	0808K-03-133.047	LORD DAVID L & MADELEINE M TRUST	449 VENITO DR	BILOXI	MS	39531
	97725	0808K-03-120.000	MARSHALL NYRON TREVOR	19080 COMMISSION RD	LONG BEACH	MS	39560
	102152	0808K-03-133.042	MOBLEY DEXTER J & HELENA	15207 SUNSET DRIVE	GULFPORT	MS	39503
	102149	0808K-03-133.039	MONTGOMERY CLARENCE C	15197 SUNSET DR	GULFPORT	MS	39503
	57637	0808K-03-136.000	MUNDSTOCK JOHN	208 E THIRD ST	LONG BEACH	MS	39560
	102145	0808K-03-133.035	OCEAN VIEW PROPERTIES LLC	P O BOX 7912	GULFPORT	MS	39506
	102144	0808K-03-133.034	PALMER KERRI A	15158 SUNSET DR	GULFPORT	MS	39503
	102141	0808K-03-133.031	PEAVY NATHANIEL & LUCRETIA	15142 SUNSET DRIVE	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	107752	0808K-03-120.002	PENTON RALPH EUGENE & VICKIE LYNN	11344 DYE RD	GULFPORT	MS	39503
	102158	0808K-03-133.048	PHISCH PROPERTIES LLC	12559 GABLE BIRDGE RD	PASS CHRISTIAN	MS	39571
	100982	0808K-03-134.006	PORTER VICTOR MATURE -TRUSTEE-	15391 SUMMERFIELD DR	GULFPORT	MS	39503
	102155	0808K-03-133.045	PROCTOR JAMES M & BARBARA A	15222 SUNSET DR	GULFPORT	MS	39503
	57631	0808K-03-139.000	ROBBINS ROBERT DAVID	11328 TOTARO RD	GULFPORT	MS	39503
	102161	0808K-03-133.051	SANTIAGO KARLA Y & JUSTIN BARN	15165 SUNSET DR	GULFPORT	MS	39503
	57626	0808K-03-122.000	SEYMOUR MANUEL & CAROLYN	11333 DYE RD	GULFPORT	MS	39503
	57695	0808L-02-038.000	STANLEY MCCAFFREYS SIGN & PLASTIC	231 BRADFORD DRIVE	RICHLAND	MS	39218
	47993	0808L-01-059.000	SULLIVAN KEVIN -TRUSTEE-	11413 MEMPHIS AVE	GULFPORT	MS	39503
	57641	0808K-03-132.000	SULLIVAN KEVIN -TRUSTEE-	11402 MEMPHIS AVE	GULFPORT	MS	39503
	100981	0808K-03-134.005	SWANK JAMES H & LORI L	15203 HAMILTON ST	GULFPORT	MS	39503
	102147	0808K-03-133.037	SWT LLC	2406 MIDDLECOFF DR	GULFPORT	MS	39507
	57636	0808K-03-138.000	TRAN DOAN & TRUNG	5216 GARDEN LN	BILOXI	MS	39532
	100390	0808K-03-133.017	TURAN JAMES L & JENNIFER L	11897 CONCORDE DR	GULFPORT	MS	39503
	57638	0808K-03-137.000	WALTMAN LORENZO S & DOROTHY ALEE	11423 HARRIS DR	GULFPORT	MS	39503
	102151	0808K-03-133.041	WELLS LAURA K & DONALD DEWITT SR	110 EUREKA ST	TALLULAH	LA	71282
	102153	0808K-03-133.043	WERNSING CHRISTOPHER A	15213 SUNSET DR	GULFPORT	MS	39503
	102150	0808K-03-133.040	YOUNG RONALD & ERIN	15201 SUNSET DRIVE	GULFPORT	MS	39503

**RE: Final Plat 2110PC168, by agent Heinrich and Associates, LLC,
tax parcel 0808K-03-133.000, Approval for Zero Lot Line Final Plat
for a 62-lot subdivision (Camden Court), Dye Rd, Zoned R-2
(Single-family), Ward 7**

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, October 28, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, October 28, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

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:**

IPL0044264

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

56.28

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**

October 6, 2021 4:11:37 PM EDT

Amount:

56.28

SCHEDULE FOR AD NUMBER IPL00442640

October 13, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00442640**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM., Thursday, October 28, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2108PC128, by agent Brown, Mitchell & Alexander, Inc., tax parcels 0908E-01-001.001 & 0908C-01-001.000, Request zoning from R-1-10 (Single-family) to T4+ (General Urban Zone "Plus"), Preservation Dr, Ward 6

Zoning Map Amendment 2109PC144, by agent Greg Smith, tax parcel 1011D-01-028.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 157 Oleander Dr, Ward 2

Resubdivision 2110PC157, by agent Jacques P. Pucheu, tax parcels 1009K-03-001.000, 1009L-02-001.000, Divide into 6 new parcels, Dolphin Lane and Greel Cr, Zoned I-2 (Heavy Industrial district) and R-1-7.5 (Single-family), Ward 5

Planning Commission Approval 2110ZB160, by owner Caleb Fredericks, tax parcel 0810E-02-104.000, Request for duplex use, Monroe St, Zoned R-1-5 (Single-family), Ward 3

Resubdivision 2110PC163, by owner Elliott Land Development, tax parcel 0811G-02-016.000, Divide into seven new parcels, Thomson Ave and 2nd St, Zoned R-2 (Single-family) and R-B (Residence business), Ward 2

Resubdivision 2110PC164, by agent William Tully Rhodes, tax parcel 0807J-01-007.000, Divide into seven new parcels, Duckworth Road, Zoned R-1-15 (Single-family), Ward 3

General Plan 2110PC165, by Brown, Mitchell & Alexander, Inc., tax parcels 0908C-01-001.000 and 0908E-01-001.001, Approval of General plan for 43-lot subdivision (Florence Gardens Phase X), Music St, Zoned R-1-7.5 (Single-family), Ward 6

Resubdivision 2110PC166, by agent Heinrich & Associates, tax parcel 0707Q-01-004.000, Divide into 2 new parcels, 13558 John Clark Rd, Zoned R-1-15 (Single-family), Ward 7

Final Plat 2110PC167, by agent Heinrich & Associates, LLC, tax parcel 0911B-02-022.000, Approval of Final Plat for 19-lot subdivision (Gulfview Villas), E Beach Blvd, Zoned T5 (Urban Center Zone), Ward 2

Final Plat 2110PC168, by agent Heinrich and Associates, LLC, tax parcel 0808K-03-133.000, Approval for Zero Lot Line Final Plat for a 62-lot subdivision (Camden Court), Dye Rd, Zoned R-2 (Single-family), Ward 7

Final Plat 2110PC169, by agent Heinrich & Associates, LLC, tax parcel 0911B-02-051.000, Approval of Final Plat for a 10-lot townhome development (Courtyards At The Courthouse Plan), Arkansas Ave, Zoned T5 (Urban Center Zone), Ward 2

This the 10th day of September 2021
Keith Williams, Chairman
City of Gulfport Planning Commission

W00000000
Publication Dates:

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



The Gray Insurance Company
The Gray Casualty & Surety Company

SCANNED
1/5/22 GP
FP 1/18/2022
Active Bond File
CAMDEN COUNT

Change Rider

To be attached to and form a part of Bond Number: GSA 2000030

Executed by Elliott Land Development, LLC, as Principal

and by The Gray Casualty & Surety Company, as Surety

in favor of the City of Gulfport as obligee, and dated December 6, 2021

In consideration of the premium charged for the attached bond, it is hereby agreed to change:
the commencing date :

From: December 6, 2021

To: January 18, 2022

This rider is effective on January 5, 2022

This rider is executed upon the express condition that the surety's liability under said bond shall not be cumulative and shall in no event exceed the amount specifically set forth in said bond or any existing certificate changing the amount of said bond. The referenced bond shall be subject to all its agreements, limitations and conditions except as herein expressly modified.

Signed and sealed this 5th day of January, 2022

Elliott Land Development, LLC

Principal

The Gray Casualty & Surety Company

Surety

By: Lisa R Butler

Lisa R. Butler

,Attorney-in-Fact

Rider Accepted*:

The City of Gulfport, MS

Obligee

By: _____

Date: _____

*If obligee signature required please sign and return to Surety.

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: GSA2000030

Principal: Elliott Land Development, LLC

Project: Camden Court ~ Gulfport, MS

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Troy P Wagener, Jim E. Brashier, Dewey Mason, Kathleen B. Scarborough, Loren R. Howell Jr., Susan Skrmetta, Patrick T. Mason, Andrew P. Underwood, Lisa R. Butler, Joey Beattie, Christopher H. Boone, Sharon Tuten, Charlotte Ramsey, Kimberly B. Barhum, David R. Fortenberry, and Richard Teb Jones of Gulfport, Mississippi jointly and severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$15,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

SS:

Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 5th day of January, 2022.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 5th day of January, 2022.

Leigh Anne Henican





The Gray Insurance Company
The Gray Casualty & Surety Company

Maintenance Bond

Bond Number: GSA 2000030

KNOW ALL PERSONS BY THESE PRESENTS, that we, Elliott Land Development, LLC, as Principal and The Gray Casualty & Surety Company, a Louisiana corporation, as Surety, are held and firmly bound unto City of Gulfport, as Obligee, in the sum of: Fourteen Thousand Six Hundred and 00/100 dollars \$14,600.00 for the payment whereof said Principal and Surety bind themselves, jointly and severally, as provided herein.

WHEREAS, Principal has entered into a contract with Obligee, dated December 6, 2021 ("Contract") for: Camden Court

NOW, THEREFORE, the condition of this obligation is such that if Contractor shall maintain and remedy said Work free from defects in materials and workmanship ("Maintenance Work") for a period of One year commencing on December 6, 2021 (the "Maintenance Period"), then this obligation shall be null and void; otherwise it shall remain in full force and effect.

1. If there is no Owner Default, the Surety's obligation under this Bond shall arise after:
 - 1.1. The Owner has provided written notification to the Contractor and Surety at its address shown on the signature page that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and Surety to be held not later than fifteen (15) days after receipt of such notice to discuss methods of performing the Maintenance Work. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Maintenance Work, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and
 - 1.2. The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the Maintenance Work. Such Contractor Default shall not be declared earlier than twenty (20) days after the Contractor and Surety have received notice as provided in Subparagraph 1.1.
2. When the Owner has satisfied the conditions of Paragraph 1 above, the Surety shall promptly take one of the following actions:
 - 2.1. Arrange for the Contractor, with consent of the Owner, to perform and complete the Maintenance Work; or
 - 2.2. Undertake to perform and complete the Maintenance Work itself, through its agents or through independent contractors; or
 - 2.3. Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:
 - 2.3.1. After investigation, determine the amount for which it is liable to the Owner, and as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

- 2.3.2. Deny liability in whole or in part and notify the Owner citing reasons therefor.
3. If the Surety does not proceed as provided in Paragraph 2, the Surety shall be deemed to be in default on this Bond fifteen (15) calendar days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 2.3, and the Owner refuses the payment tendered, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.
 4. After the Owner has terminated the Contractor's right to complete the Maintenance Work, and if the Surety elects to act under Subparagraph 2.1 or 2.2 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor and are limited to the amount of this Bond. The Surety is obligated without duplication for the responsibilities of the Contractor for correction of the defective work only.
 5. The aggregate liability of the Surety under this Bond shall not exceed the penal amount of this Bond.
 6. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.
 7. Any suit under this Bond shall be commenced no later than one (1) year from the expiration of the Maintenance Period. If the limitation of this Paragraph is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law, and said limitation shall be deemed to have accrued and shall commence to run on the expiration date of the Maintenance Period.
 8. Definitions
 - 8.1. Construction Contract: The agreement between the Owner and Contractor identified above including all Contract Documents and changes thereto.
 - 8.2. Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract, or to perform and complete or comply with the other terms thereof.

Signed and sealed this 6th day of December, 2021.

Elliott Land Development, LLC

Principal

By:


Brandon Elliott, President

The Gray Casualty & Surety Company

Surety

By:


Lisa R. Butler

,Attorney-in-Fact

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: GSA2000030 **Principal:** Elliott Land Developments, LLC

Project: Maintenance Bond ~ Camden Court ~ City of Gulfport

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint Troy P Wagener, Jim E. Brashler, Dewey Mason, Kathleen B. Scarborough, Loren R. Howell Jr., Susan Skrmetta, Patrick T. Mason, Andrew P. Underwood, Lisa R. Butler, Joey Beattie, Christopher H. Boone, Sharon Tuten, Charlotte Ramsey, Kimberly B. Barham, David R. Fortenberry, and Richard Teh Jones of Gulfport, Mississippi jointly and severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$10,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 12th day of September, 2011.



By:

Michael T. Gray
Michael T. Gray
President, The Gray Insurance Company
and
Vice President,
The Gray Casualty & Surety Company

Attest:

Mark S. Manguno
Mark S. Manguno
Secretary,
The Gray Insurance Company,
The Gray Casualty & Surety Company



State of Louisiana

SS:

Parish of Jefferson

On this 12th day of September, 2011, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company and Vice President of The Gray Casualty & Surety Company, and Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Lisa S. Millar

Lisa S. Millar, Notary Public, Parish of Orleans
State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies, this 6th day of December, 2021.



Mark S. Manguno

Mark S. Manguno, Secretary
The Gray Insurance Company
The Gray Casualty & Surety Company

CITY OF GULFPORT PLANNING COMMISSION

2110PC168

TRANSCRIPT OF HEARING

December 16, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 16TH DAY OF DECEMBER 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
NELISIA NEWELL
CORY LONG
DEREK DUCKWORTH

1 9. Final Plat 2110PC168

2 MR. DUCKWORTH: Final Plat 2110PC168 has been
3 duly and timely noticed as required by law. The applicant
4 requests approval for zero lot line final plat for a 62 lot
5 subdivision, Dye Road, zoned R-2, Ward 7. A copy of the
6 packet considered is hereby offered to the record.

7 MR. WILLIAMS: All right. We've got two
8 recusals of Elliott and Sellers.

9 (Elliott and Sellers leave room.)

10 MR. WILLIAMS: With those two recusals, we
11 still have a quorum. So we're okay to move forward with
12 business.

13 MR. SCHNITZLEIN: I'm Austin Schnitzlein
14 with Heinrich & Associates, 1806 23rd Avenue, Gulfport,
15 Mississippi.

16 I'd like to talk about the existing
17 conditions right now we've got. The existing site was set
18 up for a much more dense townhouse development, and it
19 currently has curbs, drainage, utility, water, and sewer.
20 And we'd like to go ahead and subdivide, you know, this lot
21 for a single family use. We have 58 lots.

22 And a few -- we have, I believe we've
23 addressed all your comments and conditions.

24 MR. WILLIAMS: All right. So just for
25 clarity on this or whatever, this is a final plat for a --

1 we've got on here 62. Is it 62 or 58 lots?

2 MR. SCHNITZLEIN: Well, we've got 58 of the
3 zero lot line lots, and we have two normal single family
4 lots, as well as an outparcel and a park.

5 MR. WILLIAMS: So overall it is 62 lots.

6 MR. SCHNITZLEIN: Correct, 62 overall.

7 MR. WILLIAMS: Well, 60 will be residential.

8 MR. SCHNITZLEIN: Yes.

9 MR. WILLIAMS: Okay. So, Commissioners, any
10 questions for the applicant on this?

11 MR. HEWES: There's a question about the
12 punch list for engineering being completed. Has that been
13 completed satisfactorily?

14 MR. HOLMES: Yes, sir. We had a ()
15 punch list and ().

16 MR. WILLIAMS: Okay.

17 MR. HANCOCK: I've got a question for the
18 staff. In the executive summary, one of the conditions is
19 homes should be sprinkled with a 13-D system. Is that
20 correct? These homes require sprinkler systems?

21 MR. HOLMES: I think it was due to the one
22 way in and one way out that's a requirement of the building
23 department to require residential sprinkler systems.

24 MR. WILLIAMS: All right. Any other
25 questions?

1 All right. So if anything comes up, we'll
2 bring you back up. And I think there may be some citizens
3 here to talk on this, so if they ask questions that you want
4 to address, I'll give you the chance to come back up and do
5 that.

6 MR. SCHNITZLEIN: Okay.

7 MR. WILLIAMS: So this is the one you were
8 waiting on? Good deal.

9 MR. BURLINGAME: My name is Ralph Burlingame.
10 I live at 11365 Totaro Road which is on the other side of
11 the creek. I'm wanting to see if they're going to put a
12 fence up.

13 And I don't know how drainage works. Does
14 any of that drainage go into the creek?

15 And is this low income housing?

16 MR. WILLIAMS: All right. I'm making notes
17 so we can get all those answered.

18 MR. HANCOCK: what did you say your address
19 was, what street?

20 MR. BURLINGAME: 11365 Totaro Road. It's on
21 the other side of the creek.

22 And they need a privacy fence up because if
23 they don't people's going to get in that creek. They could
24 drown, or they could come on the other side to our property.

25 MR. WILLIAMS: Okay. Sounds good. Well,

1 let's hear from the other citizens, and I'll get all three
2 of those answered.

3 MR. BURLINGAME: Thank you.

4 MR. WILLIAMS: Thank you, sir. Appreciate
5 it.

6 Anyone here to speak on this request, either
7 for or against, either way?

8 MR. BLAIR: Gentlemen, ma'am, my name is
9 Richard Blair. I live at 11912 Concord Drive, Gulfport,
10 Mississippi.

11 You see Concord Drive on the -- it's just
12 north of where the development will be.

13 Right now, Concord Drive coming to the south,
14 it dead-ends at The Woods. There's a chain link gate across
15 there. It's locked and secured. It only has access for
16 city vehicles when they need to do something back in there.

17 It's nice and quiet there, Sunset and
18 Concord, because it's kind of like his neighborhood is going
19 to be. There's one way in, you come in off of Hamilton,
20 Concord, Sunset, it circles around, this circles around, you
21 go back out the same way.

22 Nobody is back there unless they live back
23 there, they have business back there, or they got lost.

24 So my question -- we like it that way. And
25 the question I have about -- for the developer is Concord

1 Drive going to remain blocked off at The Woods, or is there
2 any plans on making CONcord Drive come through into his
3 development?

4 That, I don't like. I don't want for it to
5 be for it to become a through road because then we'll have
6 traffic running up and down there coming in to where he's
7 developing.

8 I got no problem with his development. The
9 only thing I'm asking is the destiny of Concord Drive
10 staying blocked off at The Woods.

11 MR. WILLIAMS: Okay. We'll get that
12 answered. Thank you so much. Appreciate it.

13 MR. BLAIR: Thank you.

14 MR. WILLIAMS: Anyone else to speak on this
15 case in any way? Questions or for or against?

16 Can you come back up, sir, and answer those
17 questions for me?

18 First of all, let's take the one we just
19 talked about, the Concord Drive. Is that going to be access
20 into the property, or will that continue to be blocked off,
21 or what's the idea of that area?

22 MR. SCHNITZLEIN: Austin Schnitzlein. That's
23 where the outparcel is at the end of Concord Drive. And
24 it's also, you know, followed by a 50 foot utility easement.
25 So there's no plans right now on continuing that drive.

1 It's going to remain as is. And there's not homes backing
2 up to that drive right there.

3 MR. WILLIAMS: Okay. So that parcel right
4 there where it dead-ends --

5 MR. SCHNITZLEIN: It's almost a two acre --
6 it's a two acre outparcel.

7 MR. WILLIAMS: -- is one of those outparcels,
8 it's not a developable residential lot?

9 MR. SCHNITZLEIN: Correct.

10 MR. WILLIAMS: Okay. So that will remain
11 blocked off?

12 MR. SCHNITZLEIN: Yes.

13 MR. WILLIAMS: All right.

14 MR. HEWES: So that will remain a dead-end
15 per se, it's not been (), correct?

16 MR. SCHNITZLEIN: It will remain a dead-end.
17 Yes.

18 MR. WILLIAMS: All right. Good deal.

19 And the question was: Is this considered low
20 income housing?

21 MR. SCHNITZLEIN: Not that I'm aware of.
22 It's zoned, you know, R-2.

23 MR. WILLIAMS: So not Section 8 housing or
24 anything like that, not any designation, it depends on what
25 your definition of low income housing is. But it's not any

1 government assistant housing?

2 MR. SCHNITZLEIN: Not that I'm aware of.

3 MR. WILLIAMS: Okay.

4 And then obviously drainage on the property
5 is something that will, you know, that we talked about, so
6 you'll follow all of the city requirements and those things
7 to make sure it doesn't negatively impact any of the
8 surrounding properties and those things?

9 MR. SCHNITZLEIN: Absolutely. And it's
10 already, you know, built. It's got the drainage and the
11 roads in there, and we have detention pond, and there's a
12 concrete ditch on the west side of the property so it should
13 drain pretty well.

14 MR. WILLIAMS: Okay. Thank you. Appreciate
15 it.

16 And then I'm not familiar with the creek, so
17 I apologize. Are you familiar with the creek, and are there
18 any plans of y'all putting a fence up on the creek for
19 possible safety-wise or those things, or is that going to be
20 kind of the back yard of some of the lots and developments,
21 and will that be the potential purchasers or residents that
22 will be responsible for putting a fence up?

23 MR. SCHNITZLEIN: So if I can get a better
24 clarification on the creek. Is that the waterway along the
25 west side?

1 MR. HANCOCK: On the east side.

2 MR. WILLIAMS: On the east side?

3 (Several people speaking at one time.)

4 MR. WILLIAMS: Hang on one second.

5 MR. HANCOCK: Based on his address, it would
6 be the Flat Branch.

7 MR. WILLIAMS: So, yeah, Flat Branch.

8 MR. SCHNITZLEIN: I don't know. I think, you
9 know, being single family lots, it would be up to the
10 homeowner to install a fence. I believe there's proposed
11 covenants for this area so...

12 MR. WILLIAMS: And, Greg, just for
13 clarification. There's not any requirements on a
14 subdivision like this for there to be any fencing or
15 anything like that. It would just be -- I know we've had
16 some subdivision developments where a developer has put a
17 fence up either for privacy or for safety and those type
18 things. But we don't have any city requirements that
19 require them to do so.

20 MR. HOLMES: No, sir.

21 MR. WILLIAMS: Okay. Commissioners, any
22 further questions for the applicant?

23 All right. Thank you. Appreciate it.

24 MR. SCHNITZLEIN: Thank you.

25 MR. WILLIAMS: So we've heard the

1 conversation. Any comments, questions for the staff? Or
2 can we get a motion on this case?

3 MR. JONES: I thought all of the questions
4 was asked and handled very well, and by me saying that, Case
5 File 2110PC168 I move that we accept the commission approval
6 to accept.

7 MR. WILLIAMS: All right. I have a motion
8 for approval. Do I have a second?

9 MR. PEMBERTON: Second.

10 MR. WILLIAMS: Have a motion for approval.
11 Any further discussion, Commissioners? Six. The Chair will
12 still not vote because we have a quorum with the voting. So
13 all those in favor, signify by saying aye. Any opposed?
14 It's approved unanimously. Thank you.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2110PC168
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 10 pages
12 constitute a true and correct transcription of said hearing
13 held on the 16th day of December 2021.

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

19 Witness my signature this the 4th day of January
20 2022.
21
22

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



Memorandum – City of Gulfport

ENGINEERING

To: Margaret Murdock, Legal

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

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

JH

Date: 1/10/2022

Re: **Recommendation to Accept Landon Green Subdivision, Phases 4 & 5 – Water and Sewer Only**
-Improvements for the Start of the Warranty Period

On January 10, 2022, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Minor deficiencies were noted and will be corrected during warranty period. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$10,800.00 is required for a period of one (1) year to cover the improvements.

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

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions. Please place this item on the January 18, 2022 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map



**DEPARTMENT OF
ENGINEERING**

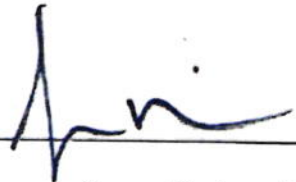
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

INSPECTION REPORT

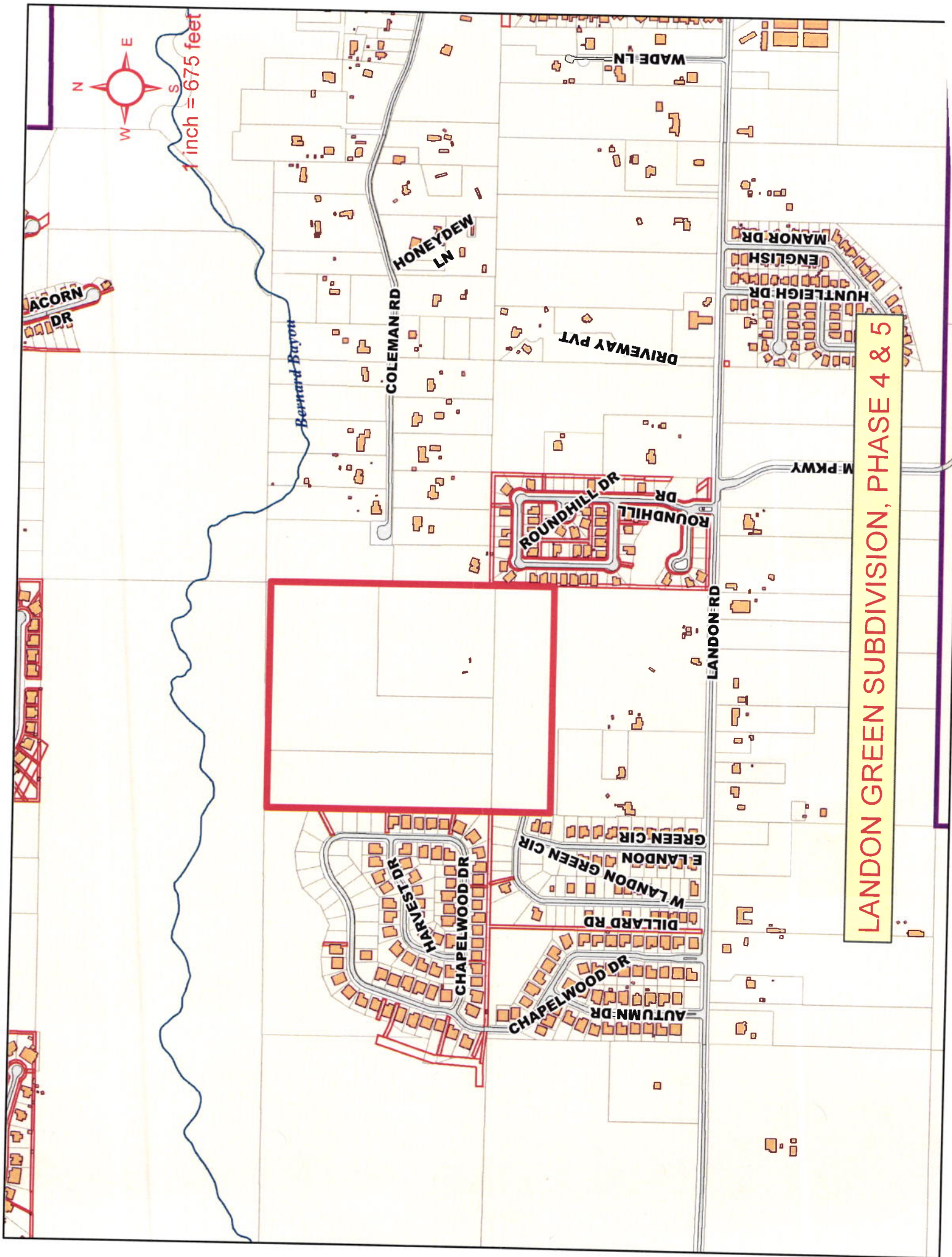
PROJECT:	Landon Green Subdivision, Phases 4 & 5
TYPE OF INSPECTION:	Final Inspection (Sewer & Water Only)
DATE:	1/10/2022
PERSONS PRESENT:	Aaron James, Department of Public Works Brian Jones, Department of Public Works David Sanzin, Department of Public Works Jeremy Harrison, Department of Engineering George Bullock, Elliot Homes

PUNCH LIST

1. Straighten and cut to length all water service curb stops
2. Grout space between water valve boxes and concrete donuts
3. Clean sediment from SMH 17, 20, & 21
4. Grade around SMH 18 for positive drainage
5. Raise water meter boxes at lot 50
6. Provide concrete pad and lid on sewer clean out at lots 51, 55, 56, & 60
7. Provide concrete donut on fire hydrant valve box at lot 53

Signed:  Title: Assistant Director of Engineering

Name: Jeremy Harrison, P.E. Date: 1/10/2022



LANDON GREEN SUBDIVISION, PHASE 4 & 5



1 inch = 675 feet

ACORN DR

Bernard Bayou

HONEYDEW LN

COLEMAN RD

DRIVEWAY PVT

ROUNDHILL DR

LANDON RD

M-PKWAY

HUNTLEIGH DR
ENGLISH
MANOR DR

E LANDON GREEN CIR
W LANDON GREEN CIR

DILLARD RD

AUTUMN DR
CHAPELWOOD DR

CHAPELWOOD DR
HARVEST DR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 7, 2022

Re: Zoning Map Amendment 2112PC187, by owner Linda Goodwin, tax parcel 1011D-01-038.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 156 Oleander Dr, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Pemberton

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Linda Goodwin

Speaking against the Petition: None

On December 16, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 18, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2112PC187

Hearing Date: December 16, 2021

Current Zoning/Use: T6 / Vacant lot

Legal: Zoning Map Amendment 2112PC187, by owner Linda Goodwin, tax parcel 1011D-01-038.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 156 Oleander Dr, Ward 2

TECHNICAL DETAILS

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

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

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

The applicant is requesting to rezone approximately 12,853 square feet of property from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"). As presented, the applicants states, "there is a need to provide new sites for single-family homes." Although no other information when development is given, the surrounding consistency of the neighborhood is single-family homes. There has been multiple rezoning to T4+ in this area.

The applicant has chosen increased need for sites as justification for the change of the current zoning district.

1. Error has not been provided in any statements by the applicant.
2. The applicant addresses change in character of the neighborhood and public need as "based on new homes being built.

In regards to the public need, the applicant comments on the need for single-family homes and the increase in tax revenue for the City of Gulfport.

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

In review of the information provided by the applicant and a site visit of the existing neighborhood by the staff, the rezoning of this parcel to T4+ zoning would be in harmony with the existing zoning that is presently established.

Any approval should consider these conditions:

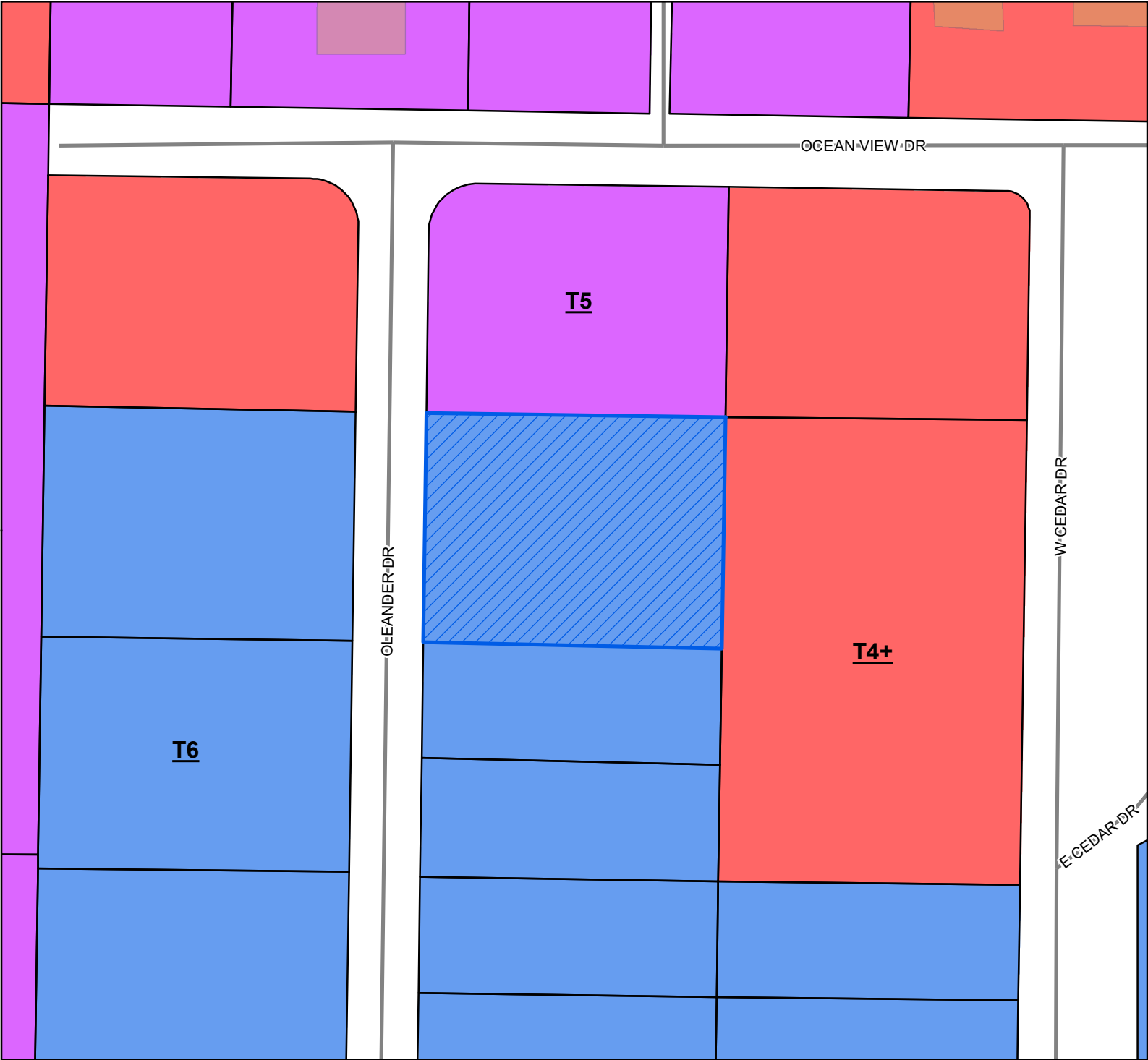
1. Approval would grant applicant to rezone property from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") zoning district.
2. Must meet all current building codes and all other City of Gulfport Ordinances.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Smart Code

T6

T5

T4+

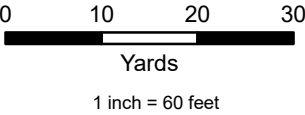
Site Information

1011D-01-038.000

Zoning: T-6 (Urban Core Zone)

Size: 12,835 sq ft.

Flood: AE



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



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

For Staff Use Only

Case File #: 2112PC187Date Received: 10/29/2021

Receipt #: _____

Received By: _____

Zoning: T6Ward: 2 Flood: AE

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

Property Information

TAX PARCEL #

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0	3	8

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0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 156 Oleander Dr. Gulfport, MS 39507Lot(s) 47 & 48, Block(s) _____, Subdivision Lakeland-PPIN-031509General Location: Sec 06 - Township 08 - Range 10**GENERAL DESCRIPTION OF REQUEST:**Change from T6 to T4+.**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 as formerly known Linda G. Nelson

AGENT

Linda Goodwin
Printed Name Of Owner
2501 Gulf Ave., #19
Mailing Address
Gulfport ms 39501
City State Zip code
(228) 669-2315 same
Home Phone Work/Cell Phone
Linda.goodwin2396@aatt.net
Email
Linda Goodwin AKA
Signature Of Owner Linda H. Nelson

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

UNOFFICIAL

BOOK 1481 PAGE

81



PREPARED BY:
MEADOWS, RILEY
P. O. Drawer 550
Gulfport, MS 39502
(228) 864-4511

STATE OF MISSISSIPPI
COUNTY OF Harrison

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned David A. Parker and Russell L. Dempsey, do hereby sell, convey and warrant unto Linda G. Nelson, a single person, the following described land and property located and being situated in the First Judicial District of Harrison County, State of Mississippi and being more particularly described as follows,

to-wit:

Lot 47 and Lot 48, LAKELAND SUBDIVISION, subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 10 at Page 29 (Copy Book 4A/326).

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

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

UNOFFICIAL

UNOFFICIAL

BOOK 1481 PAGE 82

WITNESS THE SIGNATURE of the above Grantor(s), this the 24th day of January, 2000.

David A. Parker
David A. Parker

Russell L. Dempsey
Russell L. Dempsey

STATE OF MISSISSIPPI
COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 24th day of January, 2000, within my jurisdiction, the within named David A. Parker and Russell L. Dempsey, who acknowledged that they/he/she executed and delivered the above and foregoing instrument.

UNOFFICIAL

Kelly A. Talkington
NOTARY PUBLIC

MY COMMISSION EXPIRES:
My Commission Expires Sept. 7, 2001

GRANTOR:
David A. Parker and Russell L. Dempsey
11579 Otto Avenue
Gulfport, MS 39501
(228) 896-2835

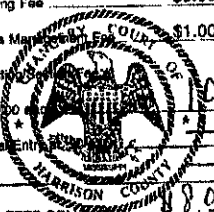


GRANTEE:
Linda G. Nelson
156 Oleander Drive
Gulfport, MS 39507
(228) 864-2396

Instrument No. 666

STATEMENT OF FEES

Recording Fee \$6.00
Records Maintenance Fee \$1.00
Abstract of Title \$1.00
Marginal Entry \$1.00
Other \$8.00
TOTAL FEES COLLECTED \$17.00



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

I hereby certify that this instrument was received and filed for record at 1 o'clock and 25 minutes 7 M. on 24th day of Jan, A.D. 2000 and recorded Jan 26 2000 in Records of Deeds Book 1481 Pages 81-82

JOHN McADAMS Chancery Clerk
John McAdams D.C.
LAWRENCE-GREENWOOD 00945

UNOFFICIAL

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI

FIRST JUDICIAL DISTRICT

EX PARTE
LINDA LORAIN GOODWIN NELSON

FILED
JUL 10 2003

03 01589-1

PETITIONER

JOHN MACADAMS CHANCERY CLERK
ORDER W. K. Wilkey D.C.

THIS CAUSE came on to be heard on petition of LINDA LORAIN GOODWIN NELSON, for change of legal name to LINDA LORAIN GOODWIN; and the Court, having heard and considered the same, together with oral and documentary evidence in support thereof, hereby finds that the name of said petitioner should be changed to LINDA LORAIN GOODWIN, and that no alteration of her birth records is necessary. IT IS THEREFORE:

ORDERED AND ADJUDGED that the name of LINDA LORAIN GOODWIN NELSON shall be and the same is hereby changed to LINDA LORAIN GOODWIN, and that her legal name shall be LINDA LORAIN GOODWIN from and after this date.

IT IS FURTHER ORDERED AND ADJUDGED that all costs of this action be assessed against the petitioner, for which let execution issue.

ORDERED AND ADJUDGED this the 10 day of JULY, 2003

W. K. Wilkey
CHANCELLOR

4cc
W. DREHER, JR.
MSB #10117

W. K. Wilkey

REQUEST FOR REZONING OF 156 OLEANDER DRIVE, GULFPORT, MS

TO: City of Gulfport Zoning Board

FROM: Linda Goodwin, formerly known as Linda G. Nelson

DATE: October 27, 2021

The purpose of this request is to respectfully submit reasons the above referenced address (Lots 47 & 48), parcel number 1011D-01-038.000, should be rezoned from T6 to T4+:

- This property was my primary residence prior to Hurricane Katrina and was zoned for residential use. After Katrina, it was rezoned under Smart Code which seemed to curtail any efforts for residential owners to rebuild in the area, but promote more business use. Consequently, the rezoning to Smart Code in this area caused mine and surrounding properties to remain vacant land for 16 years now and provides little tax revenue for the city due to the constraints of the Smart Code.
- It appears any development along the Gulf Coast for residential use is happening in areas T4+ or similar. There have been several changes in conditions on the Oleander, Cedar, etc. areas; i.e., Lakeland Subdivision, that justify the request to rezone my property and be in accordance with the changes and subsequent home building happening on property previously zoned T6, but recently changed to T4+ to accommodate new home building.
- As a licensed real estate agent, it is commonly known there is a shortage of home inventory all along the MS. Gulf Coast; therefore, the need to provide new sites for single family homes and allow for greater tax revenue for the City of Gulfport is appropriate. The annual tax revenue for my vacant land is \$776. There is a potential increase of roughly 233% of tax revenue for the city in the proposed scenario.
- Mine and surrounding properties are currently for sale and interested buyers would like to purchase property to build on them for single family homes. It is my intent to make Application for Resubdivision to subdivide the two lots (lots 47 & 48) in this parcel so both will have separate parcel numbers. It is understood there are additional steps to go through to achieve this objective; therefore, this step will be done at a later date.

Thank you for your assistance to rezone my property in the Lakeland Subdivision.

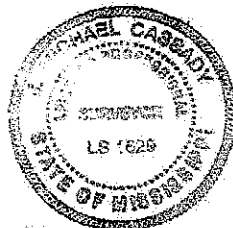
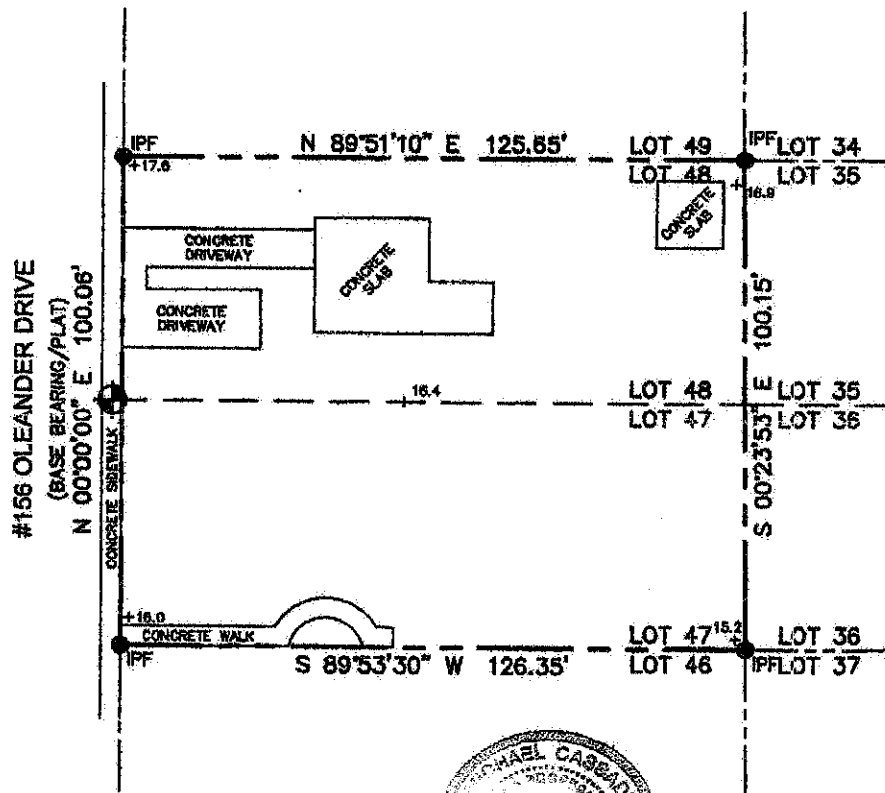
Linda Goodwin

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 2852530044D, revision date October 4, 2002. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding. Confirm ABFE with NFIP Specialist at City Planning Department.

BM	DESCRIPTION
	BM = PAINTED CROSS ON
ELEV.	CONCRETE SIDEWALK ON
16.94	FRONT MIDDLE OF LOT

● IPF = IRON PIPE FOUND

+XX.X = EXISTING SPOT ELEVATIONS
(N.G.V.D. '29)



LEGAL DESCRIPTION:

Lots 47 and 48, LAKELAND SUBDIVISION (Plat Book 10, Page 29), City of Gulfport, First Judicial District of Harrison County, Mississippi.

This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

Michael Cassidy
J. MICHAEL CASSADY, PS
Dated: January 9, 2008

CLASS "B" SURVEY

CASSADY & ASSOCIATES, INC.
Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506
(228) 896-1155 Fax (228) 896-8405

Scale	1"=30'	Drawn By	JET	Job Number	25614-01
Date	01/09/08	Revised	---	Plat	2561401.dwg



Covenant Affidavit

I, Linda Goodwin, being owner or agent of the property 1011D-01-038.000
PRINT NAME PRIMARY ADDRESS OR PARCEL

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

Linda Goodwin

Signature

10/26/2021

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 26th day of October, 2022

Brenda S Chapman

Notary Public

3-22-2025

Commission Expiration

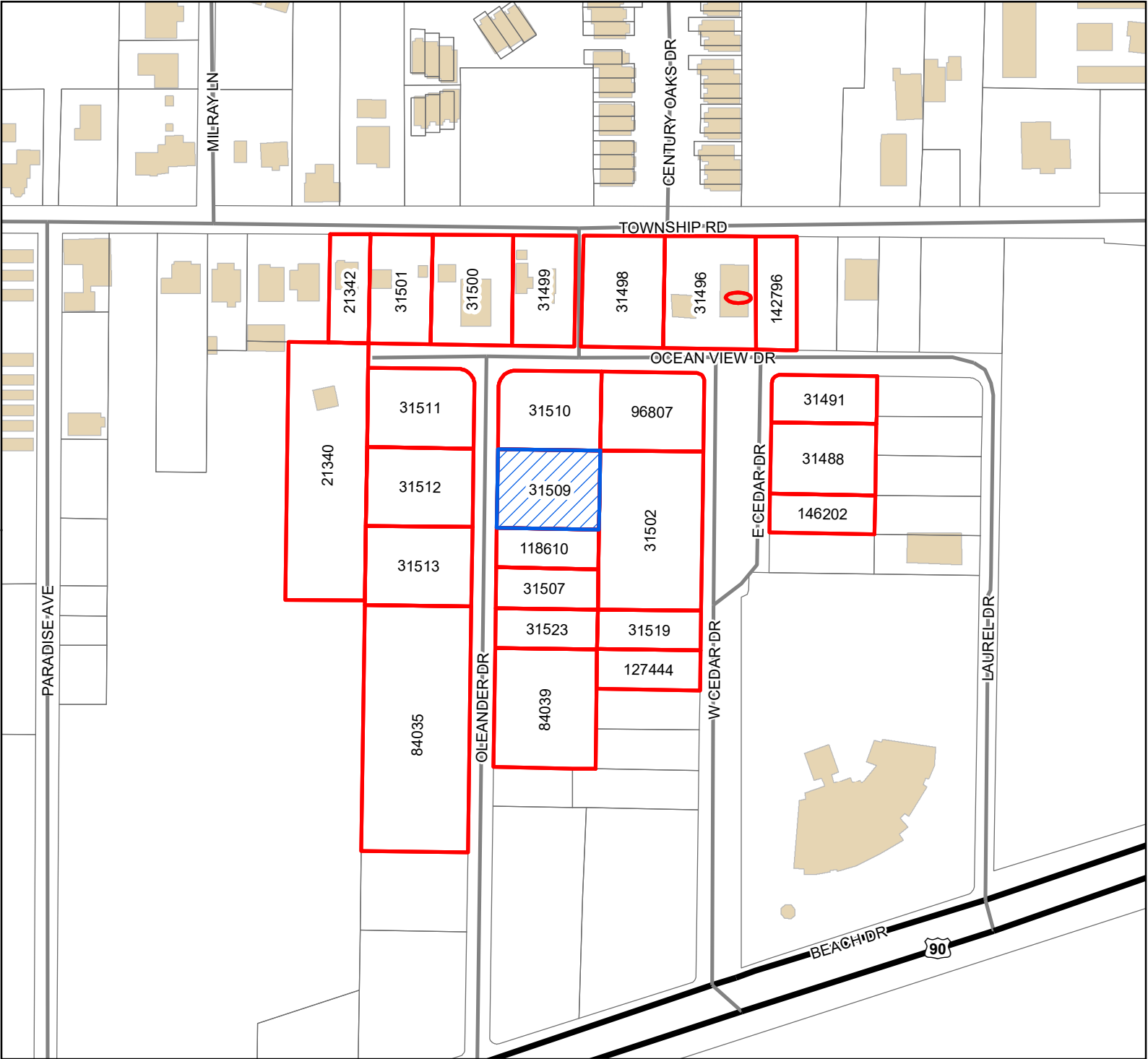


RE: Zoning Map Amendment 2112PC187, by owner Linda Goodwin, tax parcel 1011D-01-038.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 156 Oleander Dr, Ward 2

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 16, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

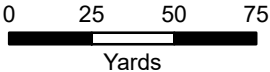
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 16, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			Linda Goodwin (Owner)	2501 GULF AVE #19	GULFPORT	MS	39501
			Adjacent Property Owners				
	31512	1011D-01-026.000	ALLEN MATTHEW E & HILLARY L	10812 SHAW CT	PARKER	CO	80134
	146202	1011D-01-049.001	AUSTIN TONY L & JUDITH B	138 E CEDAR DR	GULFPORT	MS	39507
	84039	1011D-01-034.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
	31511	1011D-01-025.000	BLUE RIBBON PROPERTIES LLC	390 FLY AWAY COURT	BILOXI	MS	39532
	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
	118610	1011D-01-038.001	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
N	31507	1011D-01-036.000	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
	31510	1011D-01-039.000	CHAVERS DENNIS	146 TEAGARDEN RD	GULFPORT	MS	39503
	31513	1011D-01-027.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
N	21340	1011D-01-024.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
	31499	1011D-01-008.000	HAYES JOHN S & NINA J	1111 OCEAN VIEW DR	GULFPORT	MS	39507
	31509	1011D-01-038.000	NELSON LINDA G	2501 GULF AVE #19	GULFPORT	MS	39501
	31496	1011D-01-005.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	127444	1011D-01-044.001	PERKINS DON D	830 BROOKWAY BLVD	BROOKHAVEN	MS	39601
	31523	1011D-01-035.000	PERKINS WILLIAM W & BETTY-TRUSTEES-	415 NATCHEZ RD	BROOKHAVEN	MS	39601
	31519	1011D-01-044.000	PERKINS WILLIAM W JR	405 PERKINS DRIVE	BROOKHAVEN	MS	39601
	31502	1011D-01-040.000	SMITH GREGORY	1444 MILL RD	GULFPORT	MS	39507
	31491	1011D-01-051.000	SMITH GREGORY T	P O BOX 7704	GULFPORT	MS	39506
N	96807	1011D-01-040.001	SMITH GREGORY T	PO BOX 7704	GULFPORT	MS	39506
	21342	1011D-01-011.000	SMITH ROBERT E JR	PO BOX 444	BILOXI	MS	39533
	31500	1011D-01-009.000	SUTTON CHARLES R & MARIA M	1039 OCEANVIEW DR	GULFPORT	MS	39507
	84035	1011D-01-028.000	TANNER RICHARD M	3631 PERRYMAN RD	OCEAN SPRINGS	MS	39564
	31501	1011D-01-010.000	TILLINGHAST RENA OLIVIA	20589 SCARBOROUGH RD	SAUCIER	MS	39574
	31498	1011D-01-007.000	VARADI JOHN M & LILLIAN	105 S MAIN ST	COMO	MS	38619
N	142796	1011D-01-005.001	VARADI JOHN M & LILLIAN	105 SOUTH MAIN ST	COMO	MS	38619



Legend

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



1 inch = 175 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.

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:**

IPL0050876

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

47.76

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**

November 23, 2021 10:34:15 PM EST

Amount:

47.76

SCHEDULE FOR AD NUMBER IPL00508760

December 1, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00508760**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM., Thursday, December 16, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15 th 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.

Planning Commission Approval 2112PC182, by owner Greg Stanford, tax parcel 0910H-02-061.000, Requests home occupation for special needs office, 928 Courthouse Rd Unit 3, Zoned R-2 (Single-family), Ward 4

Zoning Map Amendment 2112PC187, by owner Linda Goodwin, tax parcel 1011D-01-038.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 156 Oleander Dr, Ward 2

Planning Commission Approval 2112PC188, by owner Clentiss R. Bridges Sr, tax parcel 0808H-02-088.070, Request home occupation of event planner administration office use, 12035 Carnegie Ave, Zoned R-1-7.5 (Single-family), Ward 6

Zoning Map Amendment 2112PC190, by agent Robert Knesal, tax parcels 1010G- 03-016.001 & 1010G-03-016.000, request to rezone from T4+ (General Urban Zone "Plus") to T6 (Urban Center Zone), 2001 E Pass Rd, Ward 2

General Plan 2112PC191, by agent Aaron Harris, tax parcels 0710K-01 039.000 & 0710K-01-034.000, Approval of General Plan for a 30-lot 3 outparcel subdivision (Wrigleyville Subdivision Phase One, Unit One & Two), Zoned R-2 (Single-family) Ward 1

General Plan 2112PC193, by agent Robert K. Riemann, tax parcel 0808O-02-016.000, 0808O-02-019.000, 0808O-02-015.000, Approval of General plan for 63-lot subdivision (Southern Breeze Estates), Dedeaux Road, Zoned R-1-5 (Single-family) and B-2 (General business), Ward 5

Planning Commission Approval 2112PC196, by agent Fountain & Associates, tax parcels 0808E-04-004.000 & 0808E-04-004.003; Request a warehouse use, Hwy 49, Zoned B-4 (Highway business), Ward 7

Planning Commission Approval 2112PC198, by owner Guy Wells, (Church Street Ministries), tax parcel 0811H-05-101.000, Request for permitted use of Private Lodge, 1400 20th St., Zoned R-2 (Single-family), Ward 3.

This the 23rd day of November 2021
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T6 (URBAN CORE ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011D-01-038.000, which is generally described as being located north of Beach Drive, south of Ocean View Drive, east of and adjacent to Oleander Drive, and west of West Cedar Drive, should be rezoned from its present classification of T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2112PC187.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 1011D-01-038.000 is legally described as:

Lot 47 and Lot 48, LAKELAND SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 10 at Page 29 (Copy Book 4A / 326).

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

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

NAYS:

(SEAL:)

ADOPT:

PRESIDENT

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2112PC187

TRANSCRIPT OF HEARING

December 16, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 16TH DAY OF DECEMBER 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
NELISIA NEWELL
CORY LONG
DEREK DUCKWORTH

1 2. Zoning Map Amendment 2112PC187

2 MR. DUCKWORTH: Zoning Map Amendment
3 2112PC187 has been duly and timely noticed as required by
4 law. The applicant requests to rezone from T6 to T4+ 157
5 Oleander Drive, Ward 2. A copy of the packet considered is
6 hereby offered to the record.

7 MS. GOODWIN: Hey. I'm Linda Goodwin, and
8 I'm with Coldwell Banker Alfonso Realty. I live at 2501
9 Gulf Avenue, Unit Number 19, in Gulfport.

10 MR. WILLIAMS: Thank you.

11 MS. GOODWIN: And the subject property was my
12 property before Katrina. Still my property. But it's been
13 vacant for 16 years, and I assume that y'all probably have
14 read the summary of what I'm requesting.

15 So I have attended several of the meetings
16 for the same request by Greg Smith and, let's see, Steve
17 Ladner. And I really don't know what more I can add to it
18 as far as elevating the tax base for the area.

19 But my request is self-explanatory. And I'm
20 sure you're familiar with the bullet points in the summary.
21 And you might have some questions. But there is one thing
22 I'd like to add.

23 My original request was to get this parcel
24 changed from multifamily to single family. And that is what
25 I'm trying to do. But I was later going to come back and

1 request a change of the -- resubdivide the two lots because
2 there's two lots in the one parcel. And that because
3 there's two lots in there, I wanted to subdivide that and
4 maybe build two houses on it or sell it separately.

5 So the plan to subdivide is kind of a moot
6 point now because I have a buyer for the house or for the
7 property, and they want to build a house on both lots.

8 And so they will probably start building in
9 the next quarter, second quarter rather of next year. And
10 Judy Atherton can give more details about what their plans
11 are if you need to know that right now.

12 Otherwise, we can come back.

13 MR. WILLIAMS: Okay. Commissioners, any
14 questions for the applicant at this time?

15 And again, as we always do, when we're
16 looking at rezoning, it's kind of a rezoning. We appreciate
17 the fact that you let us know what the plan is for, but once
18 we rezone it, whatever that zoning allows for is something
19 that can be done. You know, deals fall through, contracts
20 fall through, and those things.

21 So I'm glad Ms. Atherton is here if anybody
22 has any questions, but --

23 MS. GOODWIN: We do have some plans if they
24 want. I know that one of the things that y'all require if
25 there's a resubdivision is to have actual plans with

1 surveying and what not. They do have plans, and I do have a
2 survey that's available. And it's in the packet.

3 But we would like to go ahead and get it
4 rezoned if that's possible today. I do know that they are
5 really anxious to get started on trying to build something
6 in the near future within the next year.

7 MR. WILLIAMS: Okay.

8 MR. SELLERS: Mr. Chairman. Greg, you may
9 have to help me out.

10 The corner piece north of you is currently a
11 T5. Greg, do you know the history on how that became a T5
12 or anything like that? Or, Ms. Goodwin, do you happen to
13 know anything about --

14 MS. GOODWIN: I think that's originally what
15 y'all had rezoned it as when it was Smart Coded.

16 MR. HOLMES: After Hurricane Katrina, it
17 became Smart Code. The area at one time was slated for
18 condos, so went with that higher zoning T4.

19 MR. SELLERS: The T4+ to the east of all that
20 strip and all that was original zoning? The piece behind
21 this piece, this T4+, was that originally part of the Smart
22 Code?

23 MR. HOLMES: Most of these have been
24 rezonings that have happened over the past two or three
25 years.

1 MS. GOODWIN: Right, because I know that Greg
2 Smith has been here several times because he's got property
3 on Cedar and on Laurel, and he's been to the council several
4 times to have those parcels rezoned to single family
5 successfully.

6 I mean, he's building now, so...

7 MR. WILLIAMS: Any other questions, B.J.?

8 MR. SELLERS: No, sir.

9 MR. WILLIAMS: Commissioners, any other
10 questions?

11 Thank you. If something comes up during the
12 discussion, we'll bring you back up and allow you to answer
13 any questions that come up. Thank you. Appreciate it.

14 MS. GOODWIN: All right, thank you.

15 MR. WILLIAMS: Anyone else here that wants to
16 speak for the request?

17 Anyone here to speak against this request?

18 Commissioners, any questions of the staff,
19 anything we need to discuss? Or a motion on this rezoning.

20 MR. ELLIOTT: Motion to approve Zoning Map
21 Amendment 2112PC187.

22 MR. WILLIAMS: Do I have a second?

23 MR. PEMBERTON: Second.

24 MR. WILLIAMS: Got a motion and a second to
25 approve. Any further discussion?

1 If not, all those in favor signify by saying
2 aye. Any opposed?

3 It's been approved. Ms. Atherton, I'm sorry
4 you didn't get a chance to talk, so maybe next time. Thank
5 you.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2112PC187

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 6 pages constitute a true and correct transcription of said hearing held on the 16th day of December 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 30th day of December 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 7, 2022

Re: Zoning Map Amendment 2112PC190, by agent Robert Knesal, tax parcels 1010G-03-016.001 & 1010G-03-016.000, request to rezone from T4+ (General Urban Zone "Plus") to T6 (Urban Center Zone), 2001 E Pass Rd, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Elliott

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Robert Knesal
2. Brian Bolis

Speaking against the Petition: None

On December 16, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 18, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2112PC190

Hearing Date: December 16, 2021

Current Zoning/Use: T4+ / Retail store

Legal: Zoning Map Amendment 2112PC190, by agent Robert Knesal, tax parcels 1010G-03-016.001 & 1010G-03-016.000, request to rezone from T4+ (General Urban Zone "Plus") to T6 (Urban Center Zone), 2001 E Pass Rd, Ward 2

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 4.57 acres of property from T4+ (General Urban Zone "Limited") to a T6 (Urban Core) zone. Currently, the property is being used as retail sales and the application indicates that a mini warehouse is the intended use.

According to the City's 2002 Comprehensive Plan, this area was intended to be a general commercial establishment in the future land use plan.

The applicant has chosen the character of the neighborhood has changed for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. The applicant addresses neighborhood character as "there is no need or desire for residential units in the areas abutting Pass Road." They go on to discuss the parameters of residential construction in the area and a "failed residential development directly across the street." In review, the failure of the project across the street could be attributed to the design and/or management of the project. The Tropical Townhome Subdivision 700 feet

Technical Report

Zoning Map Amendment

away is pretty well populated. Additionally, the conversion of the neighboring building to mini warehouses and the conversion of the former bowling alley, 3,000 feet away, have stalled in development. This property conversion puts extra properties on pass road zoned for high level commercial projects directly abutting single-family residential.

EXECUTIVE SUMMARY

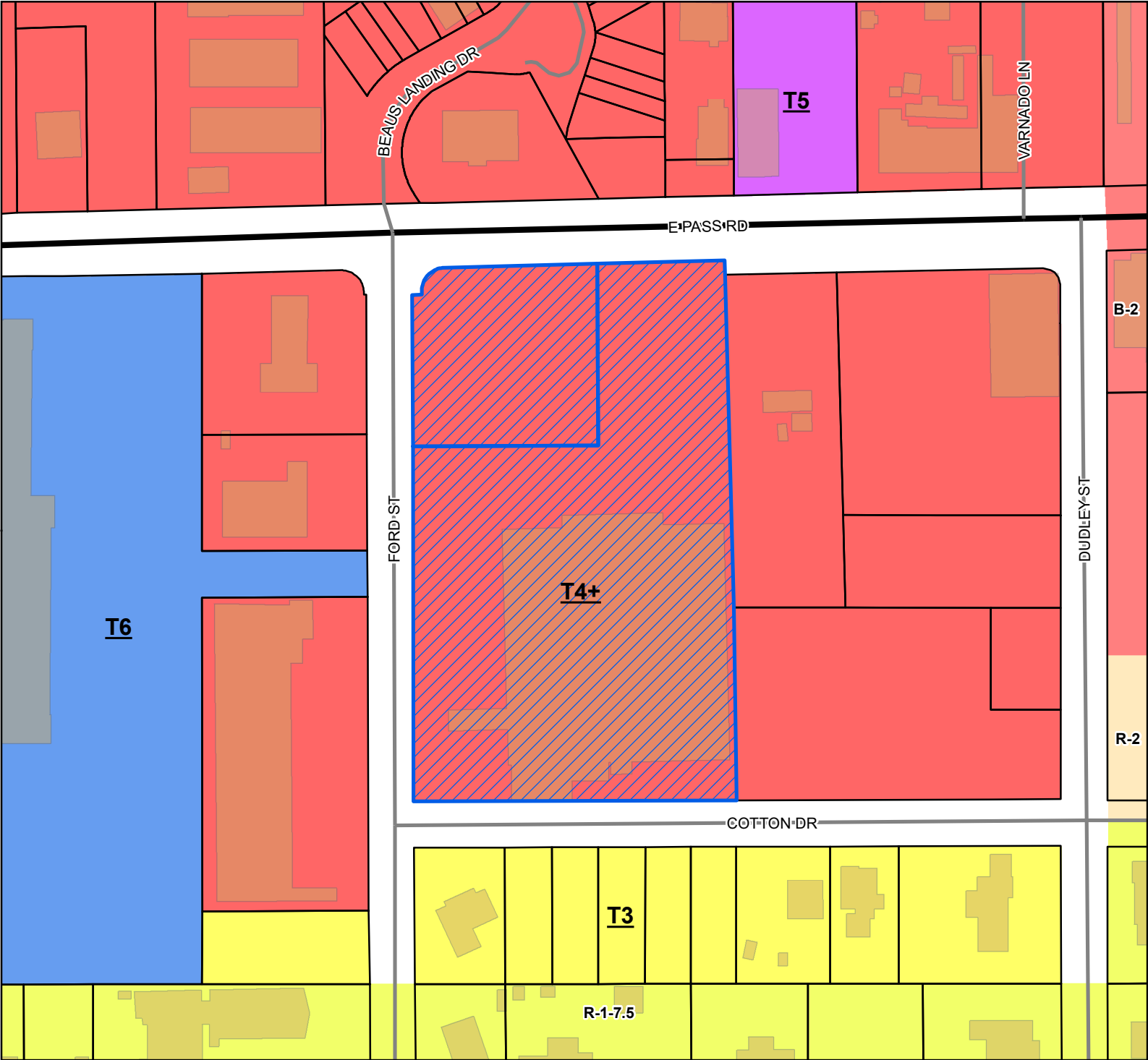
The City of Gulfport redesigned the area when smart code came in after Hurricane Katrina. One of the intentions of the new code, and the hybrid code that was adopted after, is for this area to become a mixed-use development. Expanding the T6 along this area is akin to push for development to resemble Highway 49 south of I-10. Mixed-use should resemble shops and homes intermingled horizontally or vertically. The project may need to revise its vision as the other mini warehouses have struggled in conversions.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

US or State Highway

Street

Parcels

Buildings

Smart Code

T6

T5

T4+

T3

Zoning

B-2 - General Business District

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

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

Site Information

1010G-03-016.001
1010G-03-016.000
Zoning: T4+ (General Urban Zone "Plus")
Size: 4.57 acres
Flood: X

0255075

Yards

1 inch = 150 feet

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\$ 175.00



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

For Staff Use Only

Case File #: 2112 PC190Date Received: 11/1/21

Receipt #: _____

Received By: MWZoning: T4+

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

1	0	1	0	6	-	0	3	-	0	1	6	•	0	0	1
1	0	1	0	6	-	0	3	-	0	1	6	•	0	0	0
					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 2001 E PASS ROADLot(s) PART OF LOT 2 Block(s) 17, Subdivision GREAT SOUTHERN GOLF ESTATES, UNIT 3General Location: N. OF & ADJ. TO COTTON DR, S. OF & ADJ. TO PASS RD, E. OF & ADJACENT FORD ST.

GENERAL DESCRIPTION OF REQUEST:

REZONE PROPERTY FROM T4+ TO T6 TO ALLOW CONVERSION OF
LARGE BUILDING TO MINI WAREHOUSE COMPLEX

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

MP HOLDINGS, LLC

Printed Name Of Owner

2001 E PASS RD.

Mailing Address

GULFPORT MS 39507

City State Zip code

228 896-9696 228 265 1794

Home Phone Work/Cell Phone

EUROPES @ MARGIGRAS BEADS.COM

Email

Signature Of Owner

ROBERT S. KINESAL

Printed Name Of Agent

111 LUNDGREN LN

Mailing Address

GULFPORT MS 39507

City State Zip code

228 860 5318

Home Phone Work/Cell Phone

BOBBYKINES@AOL.COM

Email

Signature Of Agent

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



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

CIVIL ENGINEER
111 LUNDGREN LANE
GULFPORT, MS 39507

Robert J. Knesal, P. E.

CONSULTANT
228-860-5318
email: BobbyKnes@aol.com

November 1, 2021

City of Gulfport
Urban Development Planning Division
2410 24th Ave
Gulfport, MS 39501

Re: Rezoning Request for 2001 E Pass Road

Ladies and Gentlemen:

On behalf of my client, Manuel Peixoto, owner of M.P. Holdings, LLC I respectfully request the property described in the attached zoning application be rezoned from T4+ to T6 for the following reasons.

The character of the neighborhood has changed. There is no need or desire for residential units in the area abutting Pass Road due to the traffic and noise associated with Pass Road. This is proven by the failed residential development directly across the street from this property. Only two residences have been constructed on a 25+ lot residential development known as Beau's Landing in the 20 years since it was developed.

Mini-warehouse units are in demand and there are not adequate sites available for this type of development in the immediate area. The existing mini-warehouse facilities in the general area are at 100% capacity and have no room for expansion.

The existing building is not practicable to convert to residential use but is perfect to convert to mini-warehouse units.

Interest: The property is owned by M. P. Holdings, LLC with Manuel Peixoto being the sole owner of the LLC and all improvements contained on the property.

Development Schedule: Should this property rezoning be allowed, the development of conversion plans will begin immediately with construction to be completed within 18 months of approval.

Effect of Amendment: Rezoning this property to T6 will not have any detrimental effect on the surrounding land as this property is already used for commercial purposes. There are no residential structures that would be adversely affected by this zoning change because the property is already being used as a commercial retail business.

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

Sincerely yours,



Robert J Knesal, P. E.

AUTHORITY TO ACT AS AGENT

I hereby authorize Robert J Knesal to act as my agent for purposes of rezoning my property located at 2001 E Pass Road, Gulfport, MS and Tax Parcels 1010G-03-016.000 and 1010G-03-016.001. He may represent me at all meetings and public hearings associated with this rezoning matter

M. P. Holdings, LLC Owner

BY:

Manuel Peixoto, Manager

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY, came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Manuel Peixoto, who acknowledged to and before me that he is the Managing Member of M. P. Holdings, LLC a Mississippi limited liability company, and for and on behalf of said company, and as its act and deed he signed, executed and delivered the above and foregoing instrument of writing on the date first above written, he having been first duly authorized so to do.

GIVEN under my hand and official seal, this the 19 day of Oct, 2021.

M T Wolfe
NOTARY PUBLIC



My Commission expires: 07/06/2025

1010G-02-025.001

PASS ROAD

1010G-03-016.001

1010G-03-015.000

1010

1010

1010G-03-016.000

1010G-03-016.

FORD ST.

1010G-03-018.003

03-018.000

1010G-03-013.000

1010J-02-001.000

1010J-01-013.000

Parcel #: 1010G-03-016.000

Date Printed: Apr 20, 2015

**THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.
HARRISON COUNTY ASSUMES NO LEGAL RESPONSIBILITIES
FOR THE INFORMATION CONTAINED ON THIS MAP.**





Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
M.P. Holdings, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	912011
Status:	Good Standing
Effective Date:	05/08/2007
State of Incorporation:	Mississippi
Principal Office Address:	11662 STANTON CIRCLE GULFPORT, MS 39503

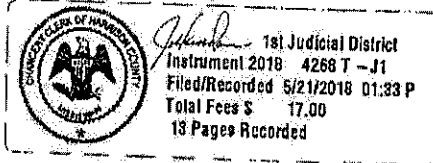
Registered Agent

Name
Peixoto, Manny
11662 Stanton Circle
Gulfport, MS 39503

Officers & Directors

Name	Title
Manuel Peixoto 11662 STANTON CIRCLE GULFPORT, MS 39503	Manager
Manuel Peixoto 11662 STANTON CIRCLE GULFPORT, MS 39503	Member
Manny Peixoto 11662 Stanton Circle Gulfport, MS 39503	Other

SCANNED



Recording Requested By &

When Recorded Return To:

Indocomm Global Services

As Recording Agent Only 651-765-6440

1260 Energy Lane, St. Paul, MN 55108

2430175078000082798000000000*

WHEN RECORDED MAIL TO: Regions Bank, Collateral Management, PO Box 12926, Birmingham, AL 35202, Tel: (205) 420-4265

This Deed of Trust prepared by: MARY ALICE KRATZER, REAL ESTATE PARALENDER, REGIONS BANK, 201 MILAN PARKWAY, BIRMINGHAM, AL 35211, (800) 284-4100

INDEXING INSTRUCTIONS: A PORTION OF LOT 2, BLOCK 17, GREAT SOUTHERN GOLF ESTATES SUBDIVISION, UNIT 3, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

FOR RECORDER'S USE ONLY

DEED OF TRUST

This Deed of Trust secures a line of credit as defined in Miss. Code Ann. Section 89-1-49 and shall not be extinguished until the conditions of Miss. Code Ann. Section 89-5-21 are met.

GRANTOR: M.P. HOLDINGS, LLC, 2001 E PASS RD, GULFPORT, MS 39507, Tel. (228) 265-1794

LENDER / BENEFICIARY: REGIONS BANK, 201 MILAN PARKWAY, BIRMINGHAM, AL 35211, Tel. (800) 284-4100

TRUSTEE: Charles N. Parrott, c/o Adams and Reese LLP, 111 E. Capitol St. Suite 350 (Zip - 39201), PO Box 24297, Jackson, MS 39225-4297, Tel. (601) 353-3234

81037551

THIS DEED OF TRUST is dated April 20, 2018, among M.P. HOLDINGS, LLC, A Mississippi Limited Liability Company, whose address is 2001 E PASS RD, GULFPORT, MS 39507 ("Grantor"); REGIONS BANK (referred to below sometimes as "Lender" and sometimes as "Beneficiary"); and Charles N. Parrott (referred to below as "Trustee").

CONVEYANCE AND GRANT. For valuable consideration, Grantor conveys to Trustee for the benefit of Lender as Beneficiary, with power of sale, all of Grantor's right, title, and interest in and to the following described real property, together with all existing or subsequently erected or affixed buildings, improvements and fixtures; all easements, rights of way, and appurtenances; all water, water rights and ditch rights (including stock in utilities with ditch or irrigation rights); and all other rights, royalties, and profits relating to the real property, including without limitation all minerals, oil, gas, geothermal and similar matters, (the "Real Property") located in HARRISON County, State of Mississippi:

SEE ATTACHED EXHIBIT "A".

The Real Property or its address is commonly known as 2001 E PASS RD, GULFPORT, MS 39507.

CROSS-COLLATERALIZATION. In addition to the Note, this Deed of Trust secures all obligations, debts and liabilities, plus interest thereon, of either Grantor or Borrower to Lender, or any one or more of them, as well as all claims by Lender against Borrower and Grantor or any one or more of them, whether now existing or hereafter arising, whether related or unrelated to the purpose of the Note, whether voluntary or otherwise, whether due or not due, direct or indirect, determined or undetermined, absolute or contingent, liquidated or unliquidated, whether Borrower or Grantor may be liable individually or jointly with others, whether obligated as guarantor, surety, accommodation party or otherwise, and whether recovery upon such amounts may be or hereafter may become barred by any statute of limitations, and whether the obligation to repay such amounts may be or hereafter may become otherwise unenforceable. If the Lender is required to give notice of the right to cancel under Truth in Lending in connection with any additional loans, extensions of credit and other liabilities or obligations of Grantor to Lender, then this Deed of Trust shall not secure additional loans or obligations

DEED OF TRUST

Loan No: 24301750780000827980

(Continued)

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unless and until such notice is given.

REVOLVING LINE OF CREDIT. This Deed of Trust secures the indebtedness including, without limitation, a revolving line of credit, under which Lender may make advances to Borrower so long as Borrower complies with all the terms of the Note.

Grantor presently assigns to Lender (also known as Beneficiary in this Deed of Trust) all of Grantor's right, title, and interest in and to all present and future leases of the Property and all Rents from the Property. In addition, Grantor grants to Lender a Uniform Commercial Code security interest in the Personal Property and Rents.

THIS DEED OF TRUST, INCLUDING THE ASSIGNMENT OF RENTS AND THE SECURITY INTEREST IN THE RENTS AND PERSONAL PROPERTY, IS GIVEN TO SECURE (A) PAYMENT OF THE INDEBTEDNESS AND (B) PERFORMANCE OF ANY AND ALL OBLIGATIONS UNDER THIS DEED OF TRUST. THIS DEED OF TRUST IS GIVEN AND ACCEPTED ON THE FOLLOWING TERMS:

GRANTOR'S REPRESENTATIONS AND WARRANTIES. Grantor warrants that: (a) this Deed of Trust is executed at Borrower's request and not at the request of Lender; (b) Grantor has the full power, right, and authority to enter into this Deed of Trust and to hypothecate the Property; (c) the provisions of this Deed of Trust do not conflict with, or result in a default under any agreement or other instrument binding upon Grantor and do not result in a violation of any law, regulation, court decree or order applicable to Grantor; (d) Grantor has established adequate means of obtaining from Borrower on a continuing basis information about Borrower's financial condition; and (e) Lender has made no representation to Grantor about Borrower (including without limitation the creditworthiness of Borrower).

GRANTOR'S WAIVERS. Grantor waives all rights or defenses arising by reason of any "one action" or "anti-deficiency" law, or any other law which may prevent Lender from bringing any action against Grantor, including a claim for deficiency to the extent Lender is otherwise entitled to a claim for deficiency, before or after Lender's commencement or completion of any foreclosure action, either judicially or by exercise of a power of sale.

PAYMENT AND PERFORMANCE. Except as otherwise provided in this Deed of Trust, Borrower and Grantor shall pay to Lender all indebtedness secured by this Deed of Trust as it becomes due, and Borrower and Grantor shall strictly perform all their respective obligations under the Note, this Deed of Trust, and the Related Documents.

POSSESSION AND MAINTENANCE OF THE PROPERTY. Borrower and Grantor agree that Borrower's and Grantor's possession and use of the Property shall be governed by the following provisions:

Possession and Use. Until the occurrence of an Event of Default, Grantor may (1) remain in possession and control of the Property; (2) use, operate or manage the Property; and (3) collect the Rents from the Property.

Duty to Maintain. Grantor shall maintain the Property in tenantable condition and promptly perform all repairs, replacements, and maintenance necessary to preserve its value.

Compliance With Environmental Laws. Grantor represents and warrants to Lender that: (1) During the period of Grantor's ownership of the Property, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance by any person on, under, about or from the Property; (2) Grantor has no knowledge of, or reason to believe that there has been, except as previously disclosed to and acknowledged by Lender in writing, (a) any breach or violation of any Environmental Laws, (b) any use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance on, under, about or from the Property by any prior owners or occupants of the Property, or (c) any actual or threatened litigation or claims of any kind by any person relating to such matters; and (3) Except as previously disclosed to and acknowledged by Lender in writing, (a) neither Grantor nor any tenant, contractor, agent or other authorized user of the Property shall use, generate, manufacture, store, treat, dispose of or release any Hazardous Substance on, under, about or from the Property; and (b) any such activity shall be conducted in compliance with all applicable federal, state, and local laws, regulations and ordinances, including without limitation all Environmental Laws. Grantor authorizes Lender and its agents to enter upon the Property to make such inspections and tests, at Grantor's expense, as Lender may deem appropriate to determine compliance of the Property with this section of the Deed of Trust. Any inspections or tests made by Lender shall be for Lender's purposes only and shall not be construed to create any responsibility or liability on the part of Lender to Grantor or to any other person. The representations and warranties contained herein are based on Grantor's due diligence in investigating the Property for Hazardous Substances. Grantor hereby (1) releases and waives any future claims against Lender for indemnity or contribution in the event Grantor becomes liable for cleanup or other costs under any such laws; and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims, losses, liabilities, damages, penalties, and expenses which Lender may directly or indirectly sustain or suffer resulting from a breach of this section of the Deed of Trust or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release occurring prior to

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Grantor's ownership or interest in the Property, whether or not the same was or should have been known to Grantor. The provisions of this section of the Deed of Trust, including the obligation to indemnify and defend, shall survive the payment of the indebtedness and the satisfaction and reconveyance of the lien of this Deed of Trust and shall not be affected by Lender's acquisition of any interest in the Property, whether by foreclosure or otherwise.

Nuisance, Waste. Grantor shall not cause, conduct or permit any nuisance nor commit, permit, or suffer any stripping of or waste on or to the Property or any portion of the Property. Without limiting the generality of the foregoing, Grantor will not remove, or grant to any other party the right to remove, any timber, minerals (including oil and gas), coal, clay, scoria, soil, gravel or rock products without Lender's prior written consent.

Removal of Improvements. Grantor shall not demolish or remove any improvements from the Real Property without Lender's prior written consent. As a condition to the removal of any improvements, Lender may require Grantor to make arrangements satisfactory to Lender to replace such improvements with improvements of at least equal value.

Lender's Right to Enter. Lender and Lender's agents and representatives may enter upon the Real Property at all reasonable times to attend to Lender's interests and to inspect the Real Property for purposes of Grantor's compliance with the terms and conditions of this Deed of Trust.

Compliance with Governmental Requirements. Grantor shall promptly comply with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the use or occupancy of the Property, including without limitation, the Americans With Disabilities Act. Grantor may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Grantor has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Property are not jeopardized. Lender may require Grantor to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

Duty to Protect. Grantor agrees neither to abandon or leave unattended the Property. Grantor shall do all other acts, in addition to those acts set forth above in this section, which from the character and use of the Property are reasonably necessary to protect and preserve the Property.

DUE ON SALE - CONSENT BY LENDER. Lender may, at Lender's option, declare immediately due and payable all sums secured by this Deed of Trust upon the sale or transfer, without Lender's prior written consent, of all or any part of the Real Property, or any interest in the Real Property. A "sale or transfer" means the conveyance of Real Property or any right, title or interest in the Real Property; whether legal, beneficial or equitable; whether voluntary or involuntary; whether by outright sale, deed, installment sale contract, land contract, contract for deed, leasehold interest with a term greater than three (3) years, lease-option contract, or by sale, assignment, or transfer of any beneficial interest in or to any land trust holding title to the Real Property, or by any other method of conveyance of an interest in the Real Property. If any Grantor is a corporation, partnership or limited liability company, transfer also includes any change in ownership of more than twenty-five percent (25%) of the voting stock, partnership interests or limited liability company interests, as the case may be, of such Grantor. However, this option shall not be exercised by Lender if such exercise is prohibited by federal law or by Mississippi law.

TAXES AND LIENS. The following provisions relating to the taxes and liens on the Property are part of this Deed of Trust:

Payment. Grantor shall pay when due (and in all events prior to delinquency) all taxes, special taxes, assessments, charges (including water and sewer), fines and impositions levied against or on account of the Property, and shall pay when due all claims for work done on or for services rendered or material furnished to the Property. Grantor shall maintain the Property free of all liens having priority over or equal to the interest of Lender under this Deed of Trust, except for the lien of taxes and assessments not due, except for the existing indebtedness referred to below, and except as otherwise provided in this Deed of Trust.

Right to Contest. Grantor may withhold payment of any tax, assessment, or claim in connection with a good faith dispute over the obligation to pay, so long as Lender's interest in the Property is not jeopardized. If a lien arises or is filed as a result of nonpayment, Grantor shall within fifteen (15) days after the lien arises or, if a lien is filed, within fifteen (15) days after Grantor has notice of the filing, secure the discharge of the lien, or if requested by Lender, deposit with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender in an amount sufficient to discharge the lien plus any costs and attorneys' fees, or other charges that could accrue as a result of a foreclosure or sale under the lien. In any contest, Grantor shall defend itself and Lender and shall satisfy any adverse judgment before enforcement against the Property. Grantor shall name Lender as an additional obligee under any surety bond furnished in the contest proceedings.

Evidence of Payment. Grantor shall upon demand furnish to Lender satisfactory evidence of payment of the taxes or assessments and shall authorize the appropriate governmental official to deliver to Lender at any time a written statement of the taxes and assessments against the

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**DEED OF TRUST
(Continued)**

Loan No: 24301750780000827980

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Property.

Notice of Construction. Grantor shall notify Lender at least fifteen (15) days before any work is commenced, any services are furnished, or any materials are supplied to the Property, if any mechanic's lien, materialmen's lien, or other lien could be asserted on account of the work, services, or materials. Grantor will upon request of Lender furnish to Lender advance assurances satisfactory to Lender that Grantor can and will pay the cost of such improvements.

PROPERTY DAMAGE INSURANCE. The following provisions relating to insuring the Property are a part of this Deed of Trust.

Maintenance of Insurance. Grantor shall procure and maintain policies of fire insurance with standard extended coverage endorsements on a replacement basis for the full insurable value covering all improvements on the Real Property in an amount sufficient to avoid application of any coinsurance clause, and with a standard mortgagee clause in favor of Lender. Grantor shall also procure and maintain comprehensive general liability insurance in such coverage amounts as Lender may request with Trustee and Lender being named as additional insureds in such liability insurance policies. Additionally, Grantor shall maintain such other insurance, including but not limited to hazard, business interruption, and boiler insurance, as Lender may reasonably require. Policies shall be written in form, amounts, coverages and basis reasonably acceptable to Lender and issued by a company or companies reasonably acceptable to Lender. Grantor, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least thirty (30) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Grantor or any other person. Should the Real Property be located in an area designated by the Administrator of the Federal Emergency Management Agency as a special flood hazard area, Grantor agrees to obtain and maintain Federal Flood Insurance, if available, within 45 days after notice is given by Lender that the Property is located in a special flood hazard area, for the full unpaid principal balance of the loan and any prior liens on the property securing the loan, up to the maximum policy limits set under the National Flood Insurance Program, or as otherwise required by Lender, and to maintain such insurance for the term of the loan.

Application of Proceeds. Grantor shall promptly notify Lender of any loss or damage to the Property. Lender may make proof of loss if Grantor fails to do so within fifteen (15) days of the casualty. Whether or not Lender's security is impaired, Lender may, at Lender's election, receive and retain the proceeds of any insurance and apply the proceeds to the reduction of the indebtedness, payment of any lien affecting the Property, or the restoration and repair of the Property. If Lender elects to apply the proceeds to restoration and repair, Grantor shall repair or replace the damaged or destroyed improvements in a manner satisfactory to Lender. Lender shall, upon satisfactory proof of such expenditure, pay or reimburse Grantor from the proceeds for the reasonable cost of repair or restoration if Grantor is not in default under this Deed of Trust. Any proceeds which have not been disbursed within 180 days after their receipt and which Lender has not committed to the repair or restoration of the Property shall be used first to pay any amount owing to Lender under this Deed of Trust, then to pay accrued interest, and the remainder, if any, shall be applied to the principal balance of the indebtedness. If Lender holds any proceeds after payment in full of the indebtedness, such proceeds shall be paid to Grantor as Grantor's interests may appear.

Grantor's Report on Insurance. Upon request of Lender, however not more than once a year, Grantor shall furnish to Lender a report on each existing policy of insurance showing: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the property insured, the then current replacement value of such property, and the manner of determining that value; and (5) the expiration date of the policy. Grantor shall, upon request of Lender, have an independent appraiser satisfactory to Lender determine the cash value replacement cost of the Property.

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Property or if Grantor fails to comply with any provision of this Deed of Trust or any Related Documents, including but not limited to Grantor's failure to discharge or pay when due any amounts Grantor is required to discharge or pay under this Deed of Trust or any Related Documents, Lender on Grantor's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on the Property and paying all costs for insuring, maintaining and preserving the Property. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note, or the maximum rate permitted by law, whichever is less, from the date incurred or paid by Lender to the date of repayment by Grantor. All such expenses will become a part of the indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity. The Deed of Trust also will secure payment of these

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DEED OF TRUST
(Continued)

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amounts. Such right shall be in addition to all other rights and remedies to which Lender may be entitled upon Default.

WARRANTY; DEFENSE OF TITLE. The following provisions relating to ownership of the Property are a part of this Deed of Trust:

Title. Grantor warrants that: (a) Grantor holds good and marketable title of record to the Property in fee simple, free and clear of all liens and encumbrances other than those set forth in the Real Property description or in any title insurance policy, title report, or final title opinion issued in favor of, and accepted by, Lender in connection with this Deed of Trust, and (b) Grantor has the full right, power, and authority to execute and deliver this Deed of Trust to Lender.

Defense of Title. Subject to the exception in the paragraph above, Grantor warrants and will forever defend the title to the Property against the lawful claims of all persons. In the event any action or proceeding is commenced that questions Grantor's title or the interest of Trustee or Lender under this Deed of Trust, Grantor shall defend the action at Grantor's expense. Grantor may be the nominal party in such proceeding, but Lender shall be entitled to participate in the proceeding and to be represented in the proceeding by counsel of Lender's own choice, and Grantor will deliver, or cause to be delivered, to Lender such instruments as Lender may request from time to time to permit such participation.

Compliance With Laws. Grantor warrants that the Property and Grantor's use of the Property complies with all existing applicable laws, ordinances, and regulations of governmental authorities.

Survival of Representations and Warranties. All representations, warranties, and agreements made by Grantor in this Deed of Trust shall survive the execution and delivery of this Deed of Trust, shall be continuing in nature, and shall remain in full force and effect until such time as Borrower's Indebtedness shall be paid in full.

CONDEMNATION. The following provisions relating to condemnation proceedings are a part of this Deed of Trust:

Proceedings. If any proceeding in condemnation is filed, Grantor shall promptly notify Lender in writing, and Grantor shall promptly take such steps as may be necessary to defend the action and obtain the award. Grantor may be the nominal party in such proceeding, but Lender shall be entitled to participate in the proceeding and to be represented in the proceeding by counsel of its own choice, and Grantor will deliver or cause to be delivered to Lender such instruments and documentation as may be requested by Lender from time to time to permit such participation.

Application of Net Proceeds. If all or any part of the Property is condemned by eminent domain proceedings or by any proceeding or purchase in lieu of condemnation, Lender may at its election require that all or any portion of the net proceeds of the award be applied to the Indebtedness or the repair or restoration of the Property. The net proceeds of the award shall mean the award after payment of all reasonable costs, expenses, and attorneys' fees incurred by Trustee or Lender in connection with the condemnation.

IMPOSITION OF TAXES, FEES AND CHARGES BY GOVERNMENTAL AUTHORITIES. The following provisions relating to governmental taxes, fees and charges are a part of this Deed of Trust:

Current Taxes, Fees and Charges. Upon request by Lender, Grantor shall execute such documents in addition to this Deed of Trust and take whatever other action is requested by Lender to perfect and continue Lender's lien on the Real Property. Grantor shall reimburse Lender for all taxes, as described below, together with all expenses incurred in recording, perfecting or continuing this Deed of Trust, including without limitation all taxes, fees, documentary stamps, and other charges for recording or registering this Deed of Trust.

Taxes. The following shall constitute taxes to which this section applies: (1) a specific tax upon this type of Deed of Trust or upon all or any part of the Indebtedness secured by this Deed of Trust; (2) a specific tax on Borrower which Borrower is authorized or required to deduct from payments on the Indebtedness secured by this type of Deed of Trust; (3) a tax on this type of Deed of Trust chargeable against the Lender or the holder of the Note; and (4) a specific tax on all or any portion of the Indebtedness or on payments of principal and interest made by Borrower.

Subsequent Taxes. If any tax to which this section applies is enacted subsequent to the date of this Deed of Trust, this event shall have the same effect as an Event of Default, and Lender may exercise any or all of its available remedies for an Event of Default as provided below unless Grantor either (1) pays the tax before it becomes delinquent, or (2) contests the tax as provided above in the Taxes and Liens section and deposits with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender.

SECURITY AGREEMENT; FINANCING STATEMENTS. The following provisions relating to this Deed of Trust as a security agreement are a part of this Deed of Trust:

Security Agreement. This instrument shall constitute a Security Agreement to the extent any of the Property constitutes fixtures, and Lender shall have all of the rights of a secured party under the

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Uniform Commercial Code as amended from time to time.

Security Interest. Upon request by Lender, Grantor shall take whatever action is requested by Lender to perfect and continue Lender's security interest in the Rents and Personal Property. In addition to recording this Deed of Trust in the real property records, Lender may, at any time and without further authorization from Grantor, file executed counterparts, copies or reproductions of this Deed of Trust as a financing statement. Grantor shall reimburse Lender for all expenses incurred in perfecting or continuing this security interest. Upon default, Grantor shall not remove, sever or detach the Personal Property from the Property. Upon default, Grantor shall assemble any Personal Property not affixed to the Property in a manner and at a place reasonably convenient to Grantor and Lender and make it available to Lender within three (3) days after receipt of written demand from Lender to the extent permitted by applicable law.

Addresses. The mailing addresses of Grantor (debtor) and Lender (secured party) from which information concerning the security interest granted by this Deed of Trust may be obtained (each as required by the Uniform Commercial Code) are as stated on the first page of this Deed of Trust.

FURTHER ASSURANCES; ATTORNEY-IN-FACT. The following provisions relating to further assurances and attorney-in-fact are a part of this Deed of Trust:

Further Assurances. At any time, and from time to time, upon request of Lender, Grantor will make, execute and deliver, or will cause to be made, executed or delivered, to Lender or to Lender's designee, and when requested by Lender, cause to be filed, recorded, refiled, or rerecorded, as the case may be, at such times and in such offices and places as Lender may deem appropriate, any and all such mortgages, deeds of trust, security deeds, security agreements, financing statements, continuation statements, instruments of further assurance, certificates, and other documents as may, in the sole opinion of Lender, be necessary or desirable in order to effectuate, complete, perfect, continue, or preserve (1) Borrower's and Grantor's obligations under the Note, this Deed of Trust, and the Related Documents, and (2) the liens and security interests created by this Deed of Trust on the Property, whether now owned or hereafter acquired by Grantor. Unless prohibited by law or Lender agrees to the contrary in writing, Grantor shall reimburse Lender for all costs and expenses incurred in connection with the matters referred to in this paragraph.

Attorney-in-Fact. If Grantor fails to do any of the things referred to in the preceding paragraph, Lender may do so for and in the name of Grantor and at Grantor's expense. For such purposes, Grantor hereby irrevocably appoints Lender as Grantor's attorney-in-fact for the purpose of making, executing, delivering, filing, recording, and doing all other things as may be necessary or desirable, in Lender's sole opinion, to accomplish the matters referred to in the preceding paragraph.

FULL PERFORMANCE. If Borrower and Grantor pay all the indebtedness, including without limitation all future advances, when due, and Grantor otherwise performs all the obligations imposed upon Grantor under this Deed of Trust, Lender shall execute and deliver to Trustee a request for full reconveyance and shall execute and deliver to Grantor suitable statements of termination of any financing statement on file evidencing Lender's security interest in the Rents and the Personal Property. Any reconveyance fee required by law shall be paid by Grantor, if permitted by applicable law.

EVENTS OF DEFAULT. Each of the following, at Lender's option, shall constitute an Event of Default under this Deed of Trust:

Payment Default. Borrower fails to make any payment when due under the indebtedness.

Other Defaults. Borrower or Grantor fails to comply with or to perform any other term, obligation, covenant or condition contained in this Deed of Trust or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower or Grantor.

Compliance Default. Failure to comply with any other term, obligation, covenant or condition contained in this Deed of Trust, the Note or in any of the Related Documents.

Default on Other Payments. Failure of Grantor within the time required by this Deed of Trust to make any payment for taxes or insurance, or any other payment necessary to prevent filing of or to effect discharge of any lien.

Default in Favor of Third Parties. Should Borrower or any Grantor default under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's or any Grantor's property or Borrower's ability to repay the indebtedness or Borrower's or Grantor's ability to perform their respective obligations under this Deed of Trust or any of the Related Documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or Grantor or on Borrower's or Grantor's behalf under this Deed of Trust or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Defective Collateralization. This Deed of Trust or any of the Related Documents ceases to be in full

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DEED OF TRUST

Loan No: 2430175078000827980

(Continued)

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force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Death or Insolvency. The dissolution or termination of Borrower's or Grantor's existence as a going business, the insolvency of Borrower or Grantor, the appointment of a receiver for any part of Borrower's or Grantor's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower or Grantor.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or Grantor or by any governmental agency against any property securing the Indebtedness. This includes a garnishment of any of Borrower's or Grantor's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower or Grantor as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower or Grantor gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Breach of Other Agreement. Any breach by Borrower or Grantor under the terms of any other agreement between Borrower or Grantor and Lender that is not remedied within any grace period provided therein, including without limitation any agreement concerning any indebtedness or other obligation of Borrower or Grantor to Lender, whether existing now or later.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the Indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Adverse Change. A material adverse change occurs in Borrower's or Grantor's financial condition, or Lender believes the prospect of payment or performance of the Indebtedness is impaired.

Insecurity. Lender in good faith believes itself insecure.

RIGHTS AND REMEDIES ON DEFAULT. If an Event of Default occurs under this Deed of Trust, at any time thereafter, Trustee or Lender may exercise any one or more of the following rights and remedies:

Election of Remedies. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Grantor under this Deed of Trust, after Grantor's failure to perform, shall not affect Lender's right to declare a default and exercise its remedies.

Accelerate Indebtedness. Lender shall have the right at its option without notice to Borrower or Grantor to declare the entire Indebtedness immediately due and payable, including any prepayment penalty which Borrower would be required to pay.

Sale of Property. Grantor waives the provisions of Section 89-1-55, Mississippi Code of 1972, as amended, and any successor provisions, as far as said Section restricts the right of Trustee to offer at sale more than one hundred and sixty acres at a time, and Trustee may offer the Property as a whole or in part and in such order as the Trustee may deem best, regardless of the manner in which it may be described.

Foreclosure. With respect to all or any part of the Real Property, the Trustee shall, at the request of Lender, sell the Real Property after giving notice of the time, place and terms of sale as required by Section 89-1-55 of the Mississippi Code of 1972, as amended, and any successor provisions, and execute a deed to the purchaser of the Real Property. Out of the proceeds arising from the sale, the costs and expenses of executing this Deed of Trust, including a reasonable Trustee's fee and the attorneys' fees prescribed in the Note or in this Deed of Trust, shall first be paid; next the amount of the Indebtedness then remaining unpaid shall be paid; and, lastly, any balance remaining shall be paid to Grantor or to Grantor's representatives agents or assigns.

UCC Remedies. With respect to all or any part of the Personal Property, Lender shall have all the rights and remedies of a secured party under the Uniform Commercial Code.

Collect Rents. Lender shall have the right, without notice to Borrower or Grantor to take possession of and manage the Property and collect the Rents, including amounts past due and unpaid, and apply the net proceeds, over and above Lender's costs, against the Indebtedness. In furtherance of this right, Lender may require any tenant or other user of the Property to make payments of rent or use fees directly to Lender. If the Rents are collected by Lender, then Grantor irrevocably designates Lender as Grantor's attorney-in-fact to endorse instruments received in payment thereof in the name of Grantor and to negotiate the same and collect the proceeds. Payments by tenants or other users to Lender in response to Lender's demand shall satisfy the obligations for which the payments are made, whether or not any proper grounds for the demand existed. Lender may exercise its rights under this subparagraph either in person, by agent, or

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through a receiver.

Appoint Receiver. Lender shall have the right to have a receiver appointed to take possession of all or any part of the Property, with the power to protect and preserve the Property, to operate the Property preceding foreclosure or sale, and to collect the Rents from the Property and apply the proceeds, over and above the cost of the receivership, against the Indebtedness. The receiver may serve without bond if permitted by law. Lender's right to the appointment of a receiver shall exist whether or not the apparent value of the Property exceeds the Indebtedness by a substantial amount. Employment by Lender shall not disqualify a person from serving as a receiver.

Tenancy at Sufferance. If Grantor remains in possession of the Property after the Property is sold as provided above or Lender otherwise becomes entitled to possession of the Property upon default of Borrower or Grantor, Grantor shall become a tenant at sufferance of Lender or the purchaser of the Property and shall, at Lender's option, either (1) pay a reasonable rental for the use of the Property, or (2) vacate the Property immediately upon the demand of Lender.

Other Remedies. Trustee or Lender shall have any other right or remedy provided in this Deed of Trust or the Note or available at law or in equity.

Notice of Sale. Lender shall give Grantor reasonable notice of the time and place of any public sale of the Personal Property or of the time after which any private sale or other intended disposition of the Personal Property is to be made. Reasonable notice shall mean notice given at least ten (10) days before the time of the sale or disposition. Any sale of the Personal Property may be made in conjunction with any sale of the Real Property.

Sale of the Property. To the extent permitted by applicable law, Borrower and Grantor hereby waives any and all rights to have the Property marshalled. In exercising its rights and remedies, the Trustee or Lender shall be free to sell all or any part of the Property together or separately, in one sale or by separate sales. Lender shall be entitled to bid at any public sale on all or any portion of the Property.

Attorneys' Fees; Expenses. If Lender institutes any suit or action to enforce any of the terms of this Deed of Trust, Lender shall be entitled to recover such sum as the court may adjudge reasonable as attorneys' fees at trial and upon any appeal. Whether or not any court action is involved, and to the extent not prohibited by law, all reasonable expenses Lender incurs that in Lender's opinion are necessary at any time for the protection of its interest or the enforcement of its rights shall become a part of the Indebtedness payable on demand and shall bear interest at the Note rate from the date of the expenditure until repaid. Expenses covered by this paragraph include, without limitation, however subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees and expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services, the cost of searching records, obtaining title reports (including foreclosure reports), surveyors' reports, and appraisal fees, title insurance, and fees for the Trustee, to the extent permitted by applicable law. Grantor also will pay any court costs, in addition to all other sums provided by law.

Rights of Trustee. Trustee shall have all of the rights and duties of Lender as set forth in this section.

POWERS AND OBLIGATIONS OF TRUSTEE. The following provisions relating to the powers and obligations of Trustee are part of this Deed of Trust:

Powers of Trustee. In addition to all powers of Trustee arising as a matter of law, Trustee shall have the power to take the following actions with respect to the Property upon the written request of Lender and Grantor: (a) join in preparing and filing a map or plat of the Real Property, including the dedication of streets or other rights to the public; (b) join in granting any easement or creating any restriction on the Real Property; and (c) join in any subordination or other agreement affecting this Deed of Trust or the interest of Lender under this Deed of Trust.

Obligations to Notify. Trustee shall not be obligated to notify any other party of a pending sale under any other trust deed or lien, or of any action or proceeding in which Grantor, Lender, or Trustee shall be a party, unless the action or proceeding is brought by Trustee.

Trustee. Trustee shall meet all qualifications required for Trustee under applicable law. In addition to the rights and remedies set forth above, with respect to all or any part of the Property, the Trustee shall have the right to foreclose by notice and sale, and Lender shall have the right to foreclose by judicial foreclosure, in either case in accordance with and to the full extent provided by applicable law.

Successor Trustee. Lender, at Lender's option, may from time to time appoint a successor Trustee to any Trustee appointed under this Deed of Trust by an instrument executed and acknowledged by Lender and recorded in the office of the recorder of HARRISON County, State of Mississippi. The instrument shall contain, in addition to all other matters required by state law, the names of the original Lender, Trustee, and Grantor, the book and page where this Deed of Trust is recorded, and

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the name and address of the successor trustee, and the instrument shall be executed and acknowledged by Lender or its successors in interest. The successor trustee, without conveyance of the Property, shall succeed to all the title, power, and duties conferred upon the Trustee in this Deed of Trust and by applicable law. This procedure for substitution of Trustee shall govern to the exclusion of all other provisions for substitution.

NOTICES. Any notice required to be given under this Deed of Trust, including without limitation any notice of default and any notice of sale shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Deed of Trust. All copies of notices of foreclosure from the holder of any lien which has priority over this Deed of Trust shall be sent to Lender's address, as shown near the beginning of this Deed of Trust. Any party may change its address for notices under this Deed of Trust by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Grantor agrees to keep Lender informed at all times of Grantor's current address. Unless otherwise provided or required by law, if there is more than one Grantor, any notice given by Lender to any Grantor is deemed to be notice given to all Grantors.

SWAP AGREEMENTS. As a further expression of the parties' intentions and without in any way limiting the breadth or generality of the "Cross-Collateralization" paragraph or the definition of indebtedness in this Deed of Trust, it is acknowledged, understood and agreed that this Deed of Trust shall secure any and all of the Grantor's or Borrower's obligations under or in connection with any existing and future swap agreements (as defined in 11 U.S.C. § 101, as in effect from time to time) with Lender or any of its affiliates.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Deed of Trust:

Amendments. This Deed of Trust, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Deed of Trust. No alteration of or amendment to this Deed of Trust shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Annual Reports. If the Property is used for purposes other than Grantor's residence, Grantor shall furnish to Lender, upon request, a certified statement of net operating income received from the Property during Grantor's previous fiscal year in such form and detail as Lender shall require. "Net operating income" shall mean all cash receipts from the Property less all cash expenditures made in connection with the operation of the Property.

Caption Headings. Caption headings in this Deed of Trust are for convenience purposes only and are not to be used to interpret or define the provisions of this Deed of Trust.

Merger. There shall be no merger of the interest or estate created by this Deed of Trust with any other interest or estate in the Property at any time held by or for the benefit of Lender in any capacity, without the written consent of Lender.

Governing Law. With respect to interest (as defined by federal law) this Deed of Trust will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Alabama without regard to its conflicts of laws provisions. In all other respects, this Deed of Trust will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Mississippi without regard to its conflicts of law provisions. The loan transaction that is evidenced by the Note and this Deed of Trust has been approved, made, and funded, and all necessary loan documents have been accepted by Lender in the State of Alabama.

Joint and Several Liability. All obligations of Borrower and Grantor under this Deed of Trust shall be joint and several, and all references to Grantor shall mean each and every Grantor, and all references to Borrower shall mean each and every Borrower. This means that each Grantor signing below is responsible for all obligations in this Deed of Trust. Where any one or more of the parties is a corporation, partnership, limited liability company or similar entity, it is not necessary for Lender to inquire into the powers of any of the officers, directors, partners, members, or other agents acting or purporting to act on the entity's behalf, and any obligations made or created in reliance upon the professed exercise of such powers shall be guaranteed under this Deed of Trust.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Deed of Trust unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Deed of Trust shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Deed of Trust. No prior waiver by Lender, nor any course of dealing between Lender and Grantor, shall constitute a waiver of any of Lender's rights or of any of Grantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Deed of Trust, the

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granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Severability. If a court of competent jurisdiction finds any provision of this Deed of Trust to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Deed of Trust. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Deed of Trust shall not affect the legality, validity or enforceability of any other provision of this Deed of Trust.

Successors and Assigns. Subject to any limitations stated in this Deed of Trust on transfer of Grantor's interest, this Deed of Trust shall be binding upon and inure to the benefit of the parties, their successors and assigns. If ownership of the Property becomes vested in a person other than Grantor, Lender, without notice to Grantor, may deal with Grantor's successors with reference to this Deed of Trust and the indebtedness by way of forbearance or extension without releasing Grantor from the obligations of this Deed of Trust or liability under the indebtedness.

Time is of the Essence. Time is of the essence in the performance of this Deed of Trust.

Waive Jury. All parties to this Deed of Trust hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by any party against any other party.

Waiver of Homestead Exemption. Grantor hereby releases and waives all rights and benefits of the homestead exemption laws of the State of Mississippi as to all indebtedness secured by this Deed of Trust.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Deed of Trust. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Deed of Trust shall have the meanings attributed to such terms in the Uniform Commercial Code:

Beneficiary. The word "Beneficiary" means REGIONS BANK, and its successors and assigns.

Borrower. The word "Borrower" means MARDI GRAS WHOLESALE, INC. and includes all co-signers and co-makers signing the Note and all their successors and assigns.

Deed of Trust. The words "Deed of Trust" mean this Deed of Trust among Grantor, Lender, and Trustee, and includes without limitation all assignment and security interest provisions relating to the Personal Property and Rents.

Default. The word "Default" means the Default set forth in this Deed of Trust in the section titled "Default".

Environmental Laws. The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., or other applicable state or federal laws, rules, or regulations adopted pursuant thereto.

Event of Default. The words "Event of Default" mean any of the events of default set forth in this Deed of Trust in the events of default section of this Deed of Trust.

Existing Indebtedness. The words "Existing Indebtedness" mean the indebtedness described in the Existing Liens provision of this Deed of Trust.

Grantor. The word "Grantor" means M.P. HOLDINGS, LLC.

Guarantor. The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Indebtedness.

Guaranty. The word "Guaranty" means the guaranty from Guarantor to Lender, including without limitation a guaranty of all or part of the Note.

Hazardous Substances. The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any

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and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

Improvements. The word "Improvements" means all existing and future improvements, buildings, structures, mobile homes affixed on the Real Property, facilities, additions, replacements and other construction on the Real Property.

Indebtedness. The word "Indebtedness" means all principal, interest, and other amounts, costs and expenses payable under the Note or Related Documents, together with all renewals of, extensions of, modifications of, consolidations of and substitutions for the Note or Related Documents and any amounts expended or advanced by Lender to discharge Grantor's obligations or expenses incurred by Trustee or Lender to enforce Grantor's obligations under this Deed of Trust, together with interest on such amounts as provided in this Deed of Trust. Specifically, without limitation, Indebtedness includes all amounts that may be indirectly secured by the Cross-Collateralization provision of this Deed of Trust.

Lender. The word "Lender" means REGIONS BANK, its successors and assigns.

Note. The word "Note" means the promissory note dated April 20, 2018, in the original principal amount of \$500,000.00 from Borrower to Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note or agreement. The maturity date of the Note is April 20, 2021. **NOTICE TO GRANTOR: THE NOTE CONTAINS A VARIABLE INTEREST RATE.**

Personal Property. The words "Personal Property" mean all equipment, fixtures, and other articles of personal property now or hereafter owned by Grantor, and now or hereafter attached or affixed to the Real Property; together with all accessions, parts, and additions to, all replacements of, and all substitutions for, any of such property; and together with all proceeds (including without limitation all insurance proceeds and refunds of premiums) from any sale or other disposition of the Property. However, should the Real Property be located in an area designated by the Administrator of the Federal Emergency Management Agency as a special flood hazard area, Personal Property is limited to only those items specifically covered (currently or hereafter) by Coverage A of the standard flood insurance policy issued in accordance with the National Flood Insurance Program or under equivalent coverage similarly issued by a private insurer to satisfy the National Flood Insurance Act (as amended).

Property. The word "Property" means collectively the Real Property and the Personal Property.

Real Property. The words "Real Property" mean the real property, interests and rights, as further described in this Deed of Trust.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Indebtedness.

Rents. The word "Rents" means all present and future rents, revenues, income, issues, royalties, profits, and other benefits derived from the Property.

Trustee. The word "Trustee" means Charles N. Parrott, whose address is c/o Adams and Reese LLP, 111 E. Capitol St. Suite 350 (Zip - 39201), PO Box 24297, Jackson, MS 39225-4297 and any substitute or successor trustees.

GRANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS DEED OF TRUST, AND GRANTOR AGREES TO ITS TERMS.

GRANTOR:

M.P. HOLDINGS, LLC

By:

DUARTE MANUEL PEIXOTO, Manager of M.P. HOLDINGS, LLC

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LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

STATE OF Mississippi)
COUNTY OF Harrison) SS)

Personally appeared before me, the undersigned authority in and for the said County and State, on this 20th day of April, 2018, within my jurisdiction, the within named DUARTE MANUEL PEIXOTO, Manager of M.P. HOLDINGS, LLC, a Mississippi limited liability company, and acknowledged that for and on behalf of the said limited liability company, and as its act and deed, he or she signed, executed and delivered the above and foregoing Deed of Trust for the purposes mentioned on the day and year therein mentioned after first having been duly authorized by said limited liability company so to do.

Susan G. Lenoir
NOTARY PUBLIC

My Commission Expires:

8/21/2019



EXHIBIT "A"

Order No.: PS-2-86664

A PORTION OF LOT 2, BLOCK 17, GREAT SOUTHERN GOLF ESTATES SUBDIVISION, UNIT 3, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 2; THENCE ALONG THE NORTH MARGIN OF COTTON DRIVE S. 89 DEG. 53 MIN. 00 SEC. W. FOR 273.27 FEET TO AN IRON ROD AT THE POINT OF BEGINNING; THENCE N. 01 DEG. 24 MIN. 41 SEC. W. FOR 600.14 FEET TO THE NORTH LINE OF SAID LOT 2; THENCE ALONG SAID NORTH LINE S. 87 DEG. 53 MIN. 00 SEC. W. FOR 337.99 FEET TO AN EXTENSION OF THE EAST MARGIN OF FORD STREET; THENCE ALONG SAID EXTENSION OF EAST MARGIN OF FORD STREET S. 00 DEG. 04 MIN. 46 SEC. E. FOR 588.19 FEET TO AN IRON ROD LYING ON THE SOUTH LINE OF SAID LOT 2, ALSO BEING THE NORTH MARGIN OF COTTON DRIVE; THENCE ALONG SAID SOUTH LINE OF LOT 2, N. 89 DEG. 53 MIN. 00 SEC. E. FOR 351.73 FEET TO THE POINT OF BEGINNING.

AND BEING the same property conveyed from Salmon Properties, Ltd., as Grantor, to M.P. Holdings, LLC, a Mississippi limited liability company, as Grantee, by Warranty Deed, recorded May 29, 2007 as/in Instrument No. 2007-5361D-J1, of Official Records.

The information below is provided for informational purposes only. The Company will not pay loss, damage, attorneys fees and/or costs due to a claim this information is inaccurate:

PROPERTY COMMONLY KNOWN AS: 2001 Pass Road and 0 Pass Road, Gulfport, MS 39507.

TAX ID NO.: 1010G-03-016.000 (PIN #027785) and 1010G-03-016.001 (PIN #103559), respectively



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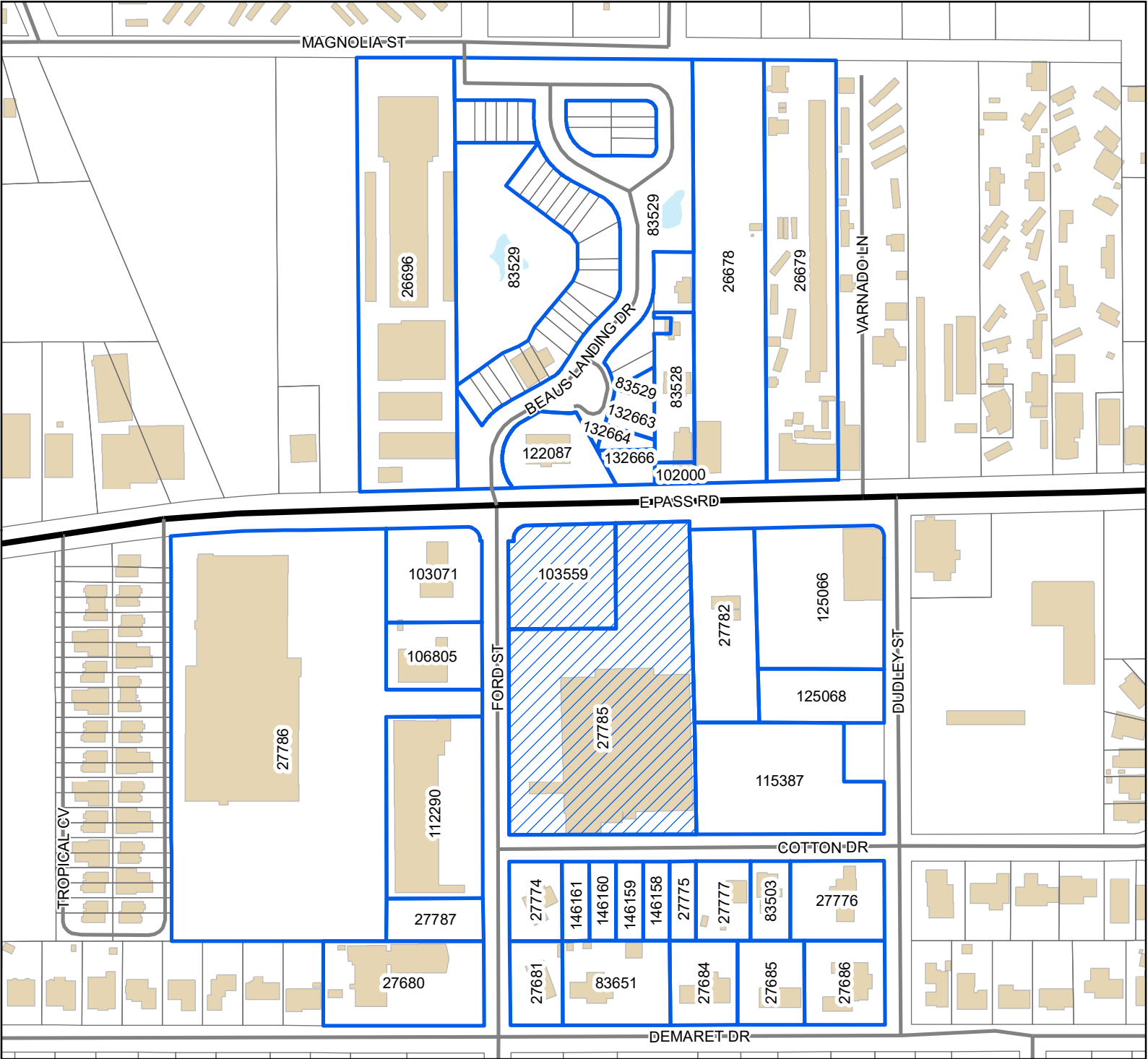
RE: Zoning Map Amendment 2112PC190, by agent Robert Kinesal, tax parcels 1010G-03-016.001 & 1010G-03-016.000, request to rezone from T4+ (General Urban Zone "Plus") to T6 (Urban Center Zone), 2001 E Pass Rd, Ward 2

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 16, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 16, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

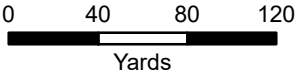
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			MP Holdings, LLC (Owner)	2001 E. PASS ROAD	GULFPORT	MS	39507
Y			Robert Kinesal (Agent)	111 LUNDGREN LN.	GULFPORT	MS	39507
Adjacent Property Owners							
	27786	1010G-03-018.000	1909 EAST PASS ROAD LLC	P O BOX 1238	GAUTIER	MS	39553
	27685	1010J-01-011.000	BLUE BEAR PROPERTIES LLC	139 BAYOU CIRCLE	GULFPORT	MS	39507
	27686	1010J-01-010.000	BRICE DOROTHY A	927 DUDLEY ST	GULFPORT	MS	39507
	146158	1010G-03-013.001	CEH PROPERTIES LLC	1010 FORD ST	GULFPORT	MS	39507
N	27774	1010G-03-014.000	CEH PROPERTIES LLC	1010 FORD ST	GULFPORT	MS	39507
N	146161	1010G-03-013.004	CEH PROPERTIES LLC	1010 FORD ST	GULFPORT	MS	39507
N	146160	1010G-03-013.003	CEH PROPERTIES LLC	1010 FORD ST	GULFPORT	MS	39507
N	146159	1010G-03-013.002	CEH PROPERTIES LLC	1010 FORD ST	GULFPORT	MS	39507
N	27775	1010G-03-013.000	CEH PROPERTIES LLC	1010 FORD ST	GULFPORT	MS	39507
	103071	1010G-03-018.001	COFLO PROPERTIES LP	P O BOX 229	LAWRENCEVILLE	GA	30046
	115387	1010G-03-016.002	COMMUNITY BANK COAST	P O BOX 1227	BILOXI	MS	39533
N	125068	1010G-03-015.003	COMMUNITY BANK COAST	P O BOX 1227	BILOXI	MS	39533
	26679	1010G-02-022.000	DAK HOLDINGS LLC	11058 CHANNELSIDE DR	GULFPORT	MS	39503
	27782	1010G-03-015.000	DEARMAN PROPERTIES LLC	312 S.25TH AVE	HATTIESBURG	MS	39401
N	132663	1010G-02-025.041	G & G GULFPORT LLC	C/O G & G LLC	ALEXANDRIA	VA	22314
N	132664	1010G-02-025.042	G & G GULFPORT LLC	C/O G & G LLC	ALEXANDRIA`	VA	22314
	132666	1010G-02-025.044	G & G GULFPORT LLC	1420 KING ST SUITE 411	ALEXANDRIA	VA	22314
	27777	1010G-03-012.000	GARRIGA CATHY A	18417 SKY LANE	SAUCIER	MS	39574
	83651	1010J-01-013.000	GOFORTH JOSEPH B & S DENISE-TRUSTEE	121 WOODSIDE DRIVE	BRISTOL	TN	37620
	83529	1010G-02-025.000	GULF COAST LAND & DEVELOPMENT LLC	939 E SCENIC DR	PASS CHRISTIAN	MS	39571
	26696	1010G-02-026.000	GULFPORT SELF STORAGE INC	P O BOX 1238	GAUTIER	MS	39553
	112290	1010G-03-018.003	GULFPORT STORAGE SERVICES LLC	909 POYDRAS ST STE 2660	NEW ORLEANS	LA	70112
	27680	1010J-02-001.000	HANDBORO UNITED METHODIST CHURCH	2333 DEMARET DR	GULFPORT	MS	39507
N	27787	1010G-03-017.000	HANDBORO UNITED METHODIST CHURCH	2333 DEMARET DR	GULFPORT	MS	39507
	125066	1010G-03-015.001	LAKE WOODLAND PARTNERS LP	4499 LAKE CAROLINE DR	LAKE CHARLES	LA	70615
	27785	1010G-03-016.000	M P HOLDINGS LLC	2001 E PASS RD	GULFPORT	MS	39507
N	103559	1010G-03-016.001	M P HOLDINGS LLC	2001 E PASS ROAD	GULFPORT	MS	39507
	83503	1010G-03-011.000	MARTIN GARY	2414 COTTON DR	GULFPORT	MS	39507
	106805	1010G-03-018.002	MERCY HOUSING & HUMAN DEVELOPMENT	1135 FORD STREET	GULFPORT	MS	39507
	27681	1010J-01-014.000	MICELE I JOHN	1008 FORD ST	GULFPORT	MS	39507
	27776	1010G-03-010.000	RASKETT GARRETT FRANCIS & SARAH A	805 DUDLEY ST	GULFPORT	MS	39507
	27684	1010J-01-012.000	SKINNER MARY JOYCE	2409 DEMARET DR	GULFPORT	MS	39507
	26678	1010G-02-023.000	ST CHARLES AVE HOLDINGS LLC	P O BOX 8834	BILOXI	MS	39535

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	122087	1010G-02-025.001	WILLANITA MARITA LLC	2537 RUE PALAFOX	BILOXI	MS	39531
	102000	1010G-02-024.002	WRIGHT MYRA BRANTON -L/E-	1948 E PASS RD	GULFPORT	MS	39507
N	83528	1010G-02-024.000	WRIGHT MYRA BRANTON -L/E-	1948 PASS RD	GULFPORT	MS	39507



Legend

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



1 inch = 258 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.

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:

IPL0050876

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

47.76

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

November 23, 2021 10:34:15 PM EST

Amount:

47.76

SCHEDULE FOR AD NUMBER IPL00508760

December 1, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00508760

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM., Thursday, December 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 24th Avenue.

Planning Commission Approval 2112PC182, by owner Greg Stanford, tax parcel 0910H-02-061.000, Requests home occupation for special needs office, 928 Courthouse Rd Unit 3, Zoned R-2 (Single-family), Ward 4

Zoning Map Amendment 2112PC187, by owner Linda Goodwin, tax parcel 1011D-01-038.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 156 Oleander Dr, Ward 2

Planning Commission Approval 2112PC188, by owner Clentiss R. Bridges Sr, tax parcel 0808H-02-088.070, Request home occupation of event planner administration office use, 12035 Carnegie Ave, Zoned R-1-7.5 (Single-family), Ward 6

Zoning Map Amendment 2112PC190, by agent Robert Knesal, tax parcels 1010G-03-016.001 & 1010G-03-016.000, request to rezone from T4+ (General Urban Zone "Plus") to T6 (Urban Center Zone), 2001 E Pass Rd, Ward 2

General Plan 2112PC191, by agent Aaron Harris, tax parcels 0710K-01 039.000 & 0710K-01-034.000, Approval of General Plan for a 30-lot 3 outparcel subdivision (Wrigleyville Subdivision Phase One, Unit One & Two), Zoned R-2 (Single-family) Ward 1

General Plan 2112PC193, by agent Robert K. Riemann, tax parcel 0808O-02-016.000, 0808O-02-019.000, 0808O-02-015.000, Approval of General plan for 63-lot subdivision (Southern Breeze Estates), Dedeaux Road, Zoned R-1-5 (Single-family) and B-2 (General business), Ward 5

Planning Commission Approval 2112PC196, by agent Fountain & Associates, tax parcels 0808E-04-004.000 & 0808E-04-004.003, Request a warehouse use, Hwy 49, Zoned B-4 (Highway business), Ward 7

Planning Commission Approval 2112PC198, by owner Guy Wells, (Church Street Ministries), tax parcel 0811H-05-101.000, Request for permitted use of Private Lodge, 1400 20th St., Zoned R-2 (Single-family), Ward 3.

This the 23rd day of November 2021
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

CITY OF GULFPORT PLANNING COMMISSION

2112PC190

TRANSCRIPT OF HEARING

December 16, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 16TH DAY OF DECEMBER 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
NELISIA NEWELL
CORY LONG
DEREK DUCKWORTH

1 2. Zoning Map Amendment 2112PC190

2 MR. DUCKWORTH: Zoning Map Amendment
3 2112PC190 has been duly and timely noticed as required by
4 law. The applicant requests to rezone from T4+ to T6 2001
5 East Pass Road, Ward 2. A copy of the packet considered is
6 hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Is someone here to speak for this case? Mr.
9 Knesal?

10 MR. KNESAL: Hello. My name is Robert
11 Knesal, 111 Lundgren Lane, Gulfport, Mississippi.

12 I'm here on behalf of Manuel Peixoto, the
13 owner of Europe's Finest Mardi Gras Store. And he is
14 actually retiring and going to close the business and has a
15 buyer for the building and wants to convert it to mini
16 warehouses.

17 And the property is a actually zoned mainly
18 for residential, high-density residential right now, and
19 that zoning really hasn't worked in that area of Pass Road.
20 There's a couple of other developments in the area that have
21 just failed, one directly across the street.

22 And there is a need for more mini warehouses
23 as noticed by the complexes around it that have been
24 expanding.

25 And he's requested this zoning change.

1 I'll be happy to answer any questions y'all
2 may have.

3 MR. WILLIAMS: Any questions for Mr. Knesal
4 on this project?

5 I think we're all familiar with the property
6 and kind of where it is.

7 All right. If anything comes up, we'll bring
8 you back up to answer any questions. Thank you, sir.

9 MR. KNESAL: Thank you.

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

12 MR. BOLIS: Brian Bolis, 2300 14th Street,
13 Gulfport.

14 This is, as you know, a big box store which
15 is like 62,000 square feet. And a lot times these big box
16 stores, you know, they come on the market, it's tough to
17 repurpose them. So, what we want to do here is be able to
18 to repurpose it by increasing the zoning choices, the
19 choices that we'd have by right under the zoning provisions.

20 So the owners would like to retire, and we
21 would like to be able to get his building sold and still
22 stay on the tax rolls and still be useful in the community.

23 So I urge your vote for it. Thank you.

24 MR. WILLIAMS: Thank you, sir. Appreciate
25 it.

1 Anyone else here to speak for this request?

2 Anyone here this afternoon to speak against
3 the request or have questions about it?

4 All right. Commissioners you've heard the
5 applicant. Any questions, comments? Or a motion?

6 MR. SELLERS: I just want to ask the staff.
7 I think if I'm not mistaken the T6 to the east -- I'm sorry
8 -- to the west, we changed that to T6 for the same purpose
9 if I remember right.

10 MR. HOLMES: Yes.

11 MR. SELLERS: Just out of curiosity, does
12 that conform to T4+?

13 MR. HOLMES: It's a retail use, so retail
14 wouldn't be allowed in the district.

15 MR. SELLERS: I'm just curious.

16 I make a motion to approve the request for
17 Case File 2112PC190 with any conditions.

18 MR. WILLIAMS: So we've got a motion to
19 approve. Do I have a second?

20 MR. ELLIOTT: Second.

21 MR. WILLIAMS: Got a motion and a second.
22 With that, any further discussion, Commissioners? No?

23 All right. All those in favor for approval
24 signify by saying aye. Any opposed? It's been approved.
25 Good luck, y'all.

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2112PC190
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 16th day of December 2021.

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

19 Witness my signature this the 31st day of December
20 2021.
21
22

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

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT TO T6 (URBAN CENTER ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010G-03-016.001 and 1010G-03-016.000, which is generally described as being located north of and adjacent to Cotton Drive, south of and adjacent to East Pass Road, east of and adjacent to Ford Street, and west of Dudley Street, should be rezoned from its present classification of T4+ (General Urban Zone “Plus”) District to T6 (Urban Center Zone) District. The Case File Number is 2112PC190.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T4+ (General Urban Zone “Plus”) district to T6 (Urban Center Zone) DISTRICT**

Ad valorem tax parcel numbers 1010G-03-016.001 and 1010G-03-016.000 are legally described as:

A PORTION OF LOT 2, BLOCK 17, GREAT SOUTHERN GOLF ESTATES SUBDIVISION, UNIT 3, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 2; THENCE ALONG THE NORTH MARGIN OF COTTON DRIVE S. 89 DEG. 53 MIN. 00 SEC. W. FOR 273.27 FEET TO AN IRON ROD AT THE POINT OF BEGINNING; THENCE N. 01 DEC. 24 MIN. 41 SEC. W. FOR 600.14 FEET TO THE NORTH LINE OF SAID LOT 2; THENCE ALONG SAID NORTH LINE S. 87 DEG. 53 MIN. 00 SEC. W. FOR 337.99 FEET TO AN EXTENSION OF THE EAST MARGIN OF FORD STREET; THENCE ALONG SAID EXTENSION OF

EAST MARGIN OF FORD STREET S. 00 DEG. 04 MIN. 46 SEC. E. FOR 588.19 FEET TO AN IRON ROD LYING ON THE SOUTH LINE OF SAID LOT 2, ALSO BEING THE NORTH MARGIN OF COTTON DRIVE; THENCE ALONG SAID SOUTH LINE OF LOT 2, N. 89 DEC. 53 MIN. 00 SEC. E. FOR 351.73 FEET TO THE POINT OF BEGINNING.

AND BEING the same property conveyed from Salmon Properties, Ltd., as Grantor, to M.P. Holdings, LLC, a Mississippi limited liability company, as Grantee, by Warranty Deed, recorded May 29, 2007 as/In Instrument No. 2007-5361D-J1, of Official Records.

The Information below is provided for informational purposes only. The Company will not pay loss, damage, attorneys fees and/or costs due to a claim this information is inaccurate:

PROPERTY COMMONLY KNOWN AS: 2001 Pass Road and 0 Pass Road, Gulfport, MS 39507.

TAX ID NO.: 1010G.03-016.000 (PIN #027785) and 1010G-03-016.001 (PIN #103559), respectively

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

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 1-42 AND SECTION 1-44 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI ASSOCIATED WITH THE FINALIZATION AND ARRANGEMENT OF AGENDAS

WHEREAS, the Gulfport City Council has enacted various ordinances through the years that address the conduct of its meetings, including, without limitation, those codified in Chapter 1 in the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, with the advent of new software and computer processes associated with the preparation of items to be included on agendas for meetings of the City's Governing Authority, balanced with the need for additional business to be conducted by an ever-growing City, whose Governing Authority usually only has two (2) required regular meetings a month, certain provisions contained within Chapter 1, Article II are in need of amendment, specifically Section 1-42 and Section 1-44, which presently read as follows:

Sec. 1-42. - Responsibility and authority of council president and mayor; finalizing of agenda.

The council president shall be responsible for determining the order of each part of the agenda (each subagenda) for each meeting. All matters to be placed on the agenda by any member of the city council shall be authorized by the president of the council as provided herein. The president shall be required to place all matters presented by a councilmember as prescribed herein on the agenda at the earliest possible opportunity for council action. All matters to be placed on the agenda by any member of the executive branch of government shall be authorized by the mayor as prescribed herein. The council president and the mayor shall determine the items to be placed on the agenda for submission to the clerk of council no later than 2:00 p.m. on the Monday preceding by seven (7) days the Monday immediately prior to the next regular or recessed council meeting.

Sec. 1-44. - Arrangement of agenda as presented by president.

(1) The first item to be considered on the agenda shall be the agenda order, which sets the order of the agenda to be considered by the council during the meeting.

(2) The second item to be considered on the agenda shall be the presentation agenda, during which the mayor and city administration, by and through the mayor and/or chief administrative officer or their designee(s), shall present a report or status on the affairs of the city administration.

(3) The third item to be considered on the agenda shall be policy issues, which are items or matters that require affirmative action of the city council as the city's legislative authority following any applicable discussion and/or deliberation.

(4) The fourth item to be considered on the agenda shall be the routine agenda, during which items or matters are presented and considered by the city council for ratification or otherwise for acceptance into the minutes of the council.

(5) The fifth item to be considered on the agenda shall be the public forum, during which time members of the public may be permitted to give comment within prescribed time limits. Prospective speakers during this forum must submit a written or documented request to the city council clerk by way of a pre-printed card in the possession of the city council clerk at any time prior to commencement of the public forum.

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

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

SECTION 2. That Chapter 1, Article II, Section 1-42 of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 1-42. - Responsibility and authority of council president and mayor; finalizing of agenda.

The council president shall be responsible for determining the order of each part of the agenda (each subagenda) for each meeting. All matters to be placed on the agenda by any member of the city council shall be authorized by the president of the council as provided herein. The president shall be required to place all matters presented by a councilmember as prescribed herein on the agenda at the earliest possible opportunity for council action. All matters to be placed on the agenda by any member of the executive branch of government shall be authorized by the mayor as prescribed herein. The council president and the mayor shall determine the items to be placed on the agenda for submission to the clerk of council no later than 2:00 p.m. on the ~~Monday preceding by seven (7) days the Monday~~ third weekday (when City offices are open) immediately prior to the next regular or recessed council meeting. **The text agenda shall be made available to the public no later than one hour prior to such a regular council meeting.**

SECTION 3. That Chapter 1, Article II, Section 1-44 of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 1-44. - Arrangement of agenda as presented by president.

(1) The first item to be considered on the agenda shall be the agenda order, which sets the order of the agenda to be considered by the council during the meeting.

(2) The second item to be considered on the agenda shall be the presentation agenda, **which shall be limited in duration to fifteen (15) minutes unless extended by the presiding chair**, during which the mayor and city administration, by and through the mayor and/or chief administrative officer or their designee(s), shall present a report or status on the affairs of the city administration.

(3) The third item to be considered on the agenda shall be consideration of minutes from prior meetings as well as ratification of any mayoral appointments.

(4) The fourth item to be considered on the agenda shall be budget amendments and the docket of claims.

(3) (5) The ~~third~~ fifth item to be considered on the agenda shall be policy issues, which are items or matters that require affirmative action of the city council as the city's legislative authority following any applicable discussion and/or deliberation, including, but not limited to, ordinances, resolutions, and the like.

(4) (6) The ~~fourth~~ sixth item to be considered on the agenda shall be the routine agenda, during which items or matters are presented and considered by the city council for ratification or otherwise for acceptance into the minutes of the council.

(5) (7) The ~~fifth~~ seventh item to be considered on the agenda shall, at the discretion of the presiding chair, be the public forum, during which time members of the public may be permitted to give comment within prescribed time limits. Prospective speakers during this forum must submit a written or documented request to the city council clerk by way of a pre-printed card in the possession of the city council clerk at any time prior to commencement of the public forum.

SECTION 4. All provisions of Chapter 1 of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

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

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING AND REDUCING SALARY OF COMPENSATION IMMEDIATELY UPON VACANCY FOR EACH EMPLOYMENT POSITION WHOSE YEARLY BASE SALARY RANGE IS IN EXCESS OF \$~~6~~40,000.00 AS IDENTIFIED IN GRADE 100 AND GRADE 200 IN THE GRADE/STEP SCHEDULE OF SALARIES OF COMPENSATION ADOPTED BY THE GOVERNING AUTHORITY

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

WHEREAS, the Governing Authority for the City of Gulfport has established salaries of compensation for certain positions of employment in the City that are reliant upon specialized and professional knowledge and skills of the particular persons serving in such positions and sometimes based upon, among other things, the job performance and longevity of specific employees as a means of being competitive with opportunities in the private sector or elsewhere; and

WHEREAS, the City’s Governing Authority finds it best, as good stewards of public monies, that upon the vacation of each and every employment position within the City after the effective date of this Ordinance, which position has a yearly base salary range of compensation in excess of \$~~4~~60,000.00 in any of the Grade 100 and Grade 200 classifications as set out in the Grade/Step Schedule for salaries of compensation for City employees adopted by the Governing Authority, that the salary of compensation for such vacant position shall automatically be set at \$0.00 immediately upon such position becoming vacant so that the Mayor and City Council then

be required to jointly confer and agree on the allocation of funding for each such vacated position moving forward, and that the affected position simultaneously be removed from Grade/Step Schedule and not be re-included in this Schedule without further action of the Governing Authority.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

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

SECTION 2. That from and after the effective date of this Ordinance, when an employment position within the City of Gulfport, other than those in the Fire and Police Departments, that has a yearly base salary range of compensation in excess of \$~~6~~40,000.00 in any of the Grade 100 and Grade 200 classifications in the Grade/Step Schedule for salaries of compensation for City employees adopted by the Governing Authority becomes vacant, the salary of compensation for such vacant position shall be, and hereby is, established to be \$0.00 immediately upon such vacancy occurring, regardless of cause, and which salary of compensation shall remain in effect until subsequently set at a different amount by the City's Governing Authority. In conjunction with this immediate setting of a salary of compensation upon an affected position of employment becoming vacant, the affected position shall be removed from the Grade/Step Schedule for salaries of compensation for City employees and to subsequently re-include the same in this Schedule will require action by the Governing Authority. Where multiple employees hold the same job title, only the specific position vacated is removed from the Grade/Step Schedule. Appropriate budget amendments shall be generated and presented to the Governing Authority in conjunction with vacated positions and re-funded positions in order that the monies can be properly tracked and accounted for.

SECTION 3. Any prior Resolution adopted by the Governing Authority not consistent with this Ordinance is hereby repealed immediately upon the effective date of this Ordinance, including, but not limited to, the Resolution adopted by the Governing Authority on February 18, 2020.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-96 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI TO INCLUDE THE CITY’S UTILITY BILLING DIVISION/OFFICE WITHIN THE CITY’S DEPARTMENT OF FINANCE AND ACCOUNTING

WHEREAS, from time to time the Gulfport City Council has enacted various ordinances establishing municipal departments and the responsibilities assigned to those departments and which ordinances have been codified at Chapter 1, Article III, Division 2 of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, Section 1-96 of the Code of Ordinances establishes a “Department of Finance and Accounting” and sets out, in part, that this Department is vested with various authorities and responsibilities; and

WHEREAS, since the City’s Governing Authority amended Section 1-96 of the City’s Code of Ordinances to update the duties assigned to and handled by this reconstituted Department, it is necessary to further amend Section 1-96 to specifically denote that this Department will be responsible for the oversight and handling of the City’s utility billing division/office, which previously was overseen in part by and included within the City’s Public Works Department; and

WHEREAS, there is therefore a need to amend Section 1-96 in Chapter I, Article III, Division 2 of the City’s Code of Ordinances as set forth herein.

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

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

SECTION 2. That Chapter I, Article III, Division 2, Section 1-96 of the Code of Ordinances of the City of Gulfport, Mississippi, which presently reads as follows:

Sec. 1-96. - Department of finance and accounting established; responsibilities.

(a) The department of finance and accounting is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23.

(b) The department of finance and accounting shall be vested with the authority and shall have the responsibility for administration, supervision, management, operation and direction of the following areas of municipal government: Accounting comptroller, receipt and accounting of city revenue and bonds, data processing, insurance, payroll, purchasing, tax collecting, receipt and accounting of customer utility billing revenue, grants administration, financial planning, the creation, maintenance, and preservation of the city's financial information and records, assistance in preparation, compilation, maintenance, and oversight of the city budget, creation and maintenance of all financial records in conformity with generally accepted accounting principles and in compliance with state and federal laws, establishment and oversight of internal auditing controls within the city, and preparation of required financial reports. The director of the department of finance and accounting is hereby authorized to establish and maintain internal auditing controls and policies and procedures associated therewith that are consistent with Mississippi law.

(c) The city's purchasing manager is hereby authorized to establish and maintain procurement policies and procedures consistent with Mississippi law for all city procurement, including any departmental supply purchases, and any construction or service contracts.

(d) The procurement policies and procedures established by the purchasing department shall be followed by all city departments with all city purchasing completed centrally under the direct authority of the purchasing manager.

should be, and hereby is, amended to read as follows, with changes noted in bold and underlined and deletions noted in bold, underlined, and stricken through:

Sec. 1-96. - Department of finance and accounting established; responsibilities.

(a) The department of finance and accounting is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23.

(b) The department of finance and accounting shall be vested with the authority and shall have the responsibility for administration, supervision, management, operation and direction of the following areas of municipal government: Accounting comptroller, receipt and accounting of city revenue and bonds, data processing, insurance, payroll, purchasing, tax collecting, ~~receipt and accounting of customer~~-utility billing ~~revenue~~, grants administration, financial planning, the creation, maintenance, and preservation of the city's financial information and records, assistance in preparation, compilation, maintenance, and oversight of the city budget, creation and maintenance of all financial records in conformity with generally accepted accounting principles and in compliance with state and federal laws, establishment and oversight of internal auditing controls within the city, and preparation of required financial reports. The director of the department of finance and accounting is hereby authorized to establish and maintain internal auditing controls and policies and procedures associated therewith that are consistent with Mississippi law.

(c) The city's purchasing manager is hereby authorized to establish and maintain procurement policies and procedures consistent with Mississippi law for all city procurement, including any departmental supply purchases, and any construction or service contracts.

(d) The procurement policies and procedures established by the purchasing department shall be followed by all city departments with all city purchasing completed centrally under the direct authority of the purchasing manager.

SECTION 3. All provisions of Chapter 1 of the Code of Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR POSITIONS WITHIN THE UTILITY BILLING DIVISION/OFFICE, SPECIFICALLY THAT OF EXECUTIVE BILLING AND OPERATIONS MANAGER (IN GRADE 209 IN THE SALARY GRADE SCHEDULE), THAT OF BANKING AND INFORMATION WORKFLOW SPECIALIST (IN GRADE 205 IN THE SALARY GRADE SCHEDULE), THAT OF UTILITY BILLING SPECIALIST (IN GRADE 112 IN THE SALARY GRADE SCHEDULE), THAT OF BANKING AND INFORMATION WORKFLOW ASSISTANT (IN GRADE 105 IN THE SALARY GRADE SCHEDULE), AND THAT OF UTILITY CSR LEAD (IN GRADE 108 IN THE SALARY GRADE SCHEDULE), AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS AND REMOVING VARIOUS OTHER POSITIONS FROM THE SALARY GRADE SCHEDULE

WHEREAS, as part of an effort to increase efficiency and productivity, the Utility Billing Division/Office is in the process of being revamped, with the creation of several new positions to replace former positions, and with such new positions needing to be funded and the replaced positions needing to be removed from the Salary Grade Schedule previously approved by the City of Gulfport’s Governing Authority, and with the changing of Grades for several other existing positions within the City’s Salary Grade Schedule; and

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 new positions shall fall within the ranges set for the corresponding Grade noted and should be

presently set at the noted Steps within this Grade: “Executive Billing and Operations Manager” (one position) shall fall within the range set for Grade 209 (\$60,431.25 - \$89,973.90); “Banking and Information Workflow Specialist” (one position) shall fall within the range set for Grade 205 (\$44,010.34 - \$65,525.40); “Utility Billing Specialist” (one position) shall fall within the range set for Grade 112 (\$40,156.93 - \$59,788.19); “Banking and Information Workflow Assistant” (one position) shall fall within the range set for Grade 105 (\$24,776.53 - \$36,888.88); “Utility CSR Lead” (two positions) shall each fall within the range set for Grade 108 (\$30,352.46 - \$45,190.68); and

WHEREAS, the salaries of compensation as set out herein are in accord with the new Salary Grade Schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the positions of “Executive Billing and Operations Manager,” “Banking and Information Workflow Specialist,” “Utility Billing Specialist,” “Banking and Information Workflow Assistant,” and “Utility CSR Lead” are hereby being added to this new grade schedule previously approved by the City’s Governing Authority on October 6, 2020; and

WHEREAS, the salaries of compensation for the employees holding the following existing positions shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Utility Billing Manager” (one position) shall fall within the range set for Grade 208 (\$55,697.35 - \$89,925.77), a position formerly set in Grade 209; and “Utility Customer Service Supervisor” (one position) shall fall within the range set for Grade 204 (\$40,750.63 - \$60,672.14), a position formerly set in Grade 205; and

WHEREAS, with the addition of these various new positions to the City’s grade schedule, there is no longer a need to fund and include in the City’s grade schedule certain positions within the Utility Billing Division/Office that these new positions are meant to replace, with such de-funded and removed positions to be the following: “Utility Customer Service Rep

(CSR) Lead I” (Grade 108), “Utility Customer Service Rep (CSR) Lead II” (Grade 110), “Assistant Director of Public Works Utility Billing” (Grade 209), and “Utility Billing Supervisor” (Grade 112 or 204).

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 “Executive Billing and Operations Manager” position is hereby added to “Grade 209” 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 “Banking and Information Workflow Specialist” position is hereby added to “Grade 205” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020.

SECTION 4. That the “Utility Billing 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 5. That the “Banking and Information Workflow Assistant” position is hereby added to “Grade 105” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020.

SECTION 6. That the two “Utility CSR Lead” positions are hereby added to “Grade 108” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020.

SECTION 7. That the “Utility Billing Manager” position is hereby moved from “Grade 209” to and now set at and added to “Grade 208” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020.

SECTION 8. That the salaries of compensation for the employees holding the positions outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 9. 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 10. With the addition of the various new positions to the City’s Salary Grade Schedule as set out herein, there is no longer a need to fund and include in the City’s Salary Grade Schedule certain positions within the Utility Billing Division/Office that these new positions are meant to replace and therefore the following positions should be, and hereby are, de-funded and removed from the City’s Salary Grade Schedule upon filling of the new positions being created and funded herein: “Utility Customer Service Rep (CSR) Lead I” (Grade 108), which is being replaced with “Utility CSR Lead” (Grade 108), “Utility Customer Service Rep (CSR) Lead II” (Grade 110), which is being replaced with “Utility CSR Lead” (Grade 108), “Assistant Director of Public Works Utility Billing” (Grade 209), which is being replaced with “Executive Billing and Operations Manager,” and “Utility Billing Supervisor” (Grade 112 or

204), which is presently being made obsolete with the filling of the Utility Billing Manager position.

SECTION 11. 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

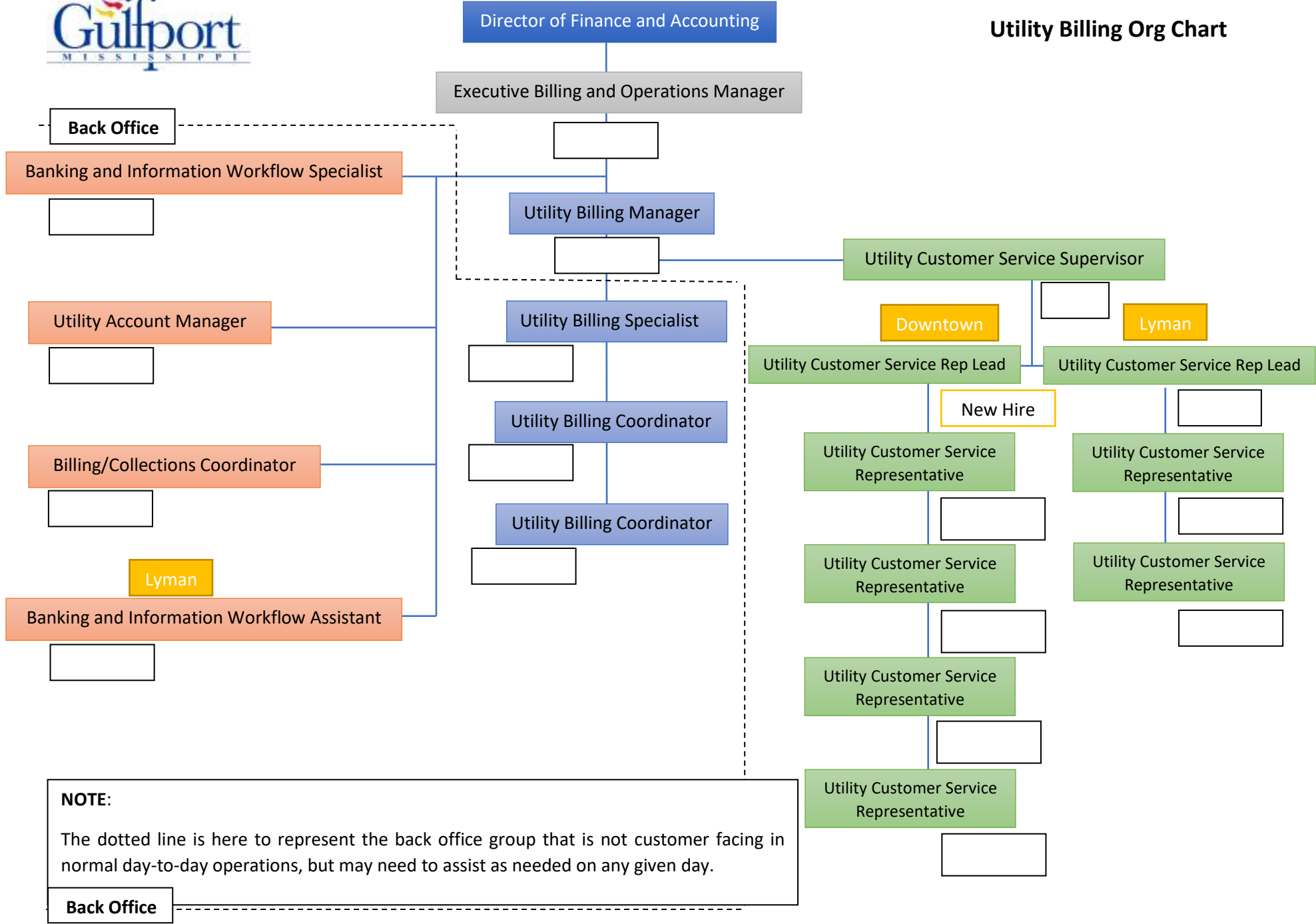
PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

MAYOR

Utility Billing Org Chart





City of Gulfport Job Description

Utility Customer Service Rep Lead (UCSL)

Department: Utility Billing
EEO Class: Office & Clerical
Grade: 108
Date Approved: 01/04/2022

FLSA Status: Non-Exempt

Date Revised: 01/04/2022

Position Overview

Performs a wide variety of duties related to the support of City-owned utilities including cashiering and clerical tasks related to billing, cashiering, and customer accounting functions of water and sewer accounts. Provides internal and external customer services by responding to questions and customer concerns and resolving the problem according to guidelines established by the department. This position reports directly to the Customer Service Supervisor.

Essential Job Functions

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

- Directly deal with customers through various ways: face to face, by phone, by electronic mails responding to account and billing inquiries and adjustments, requests for service and other issues related to water utility services.
- Use various computer applications to prepare documents, data entry, and email.
- Communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem-solving skills.
- Record the details of every action taken; as well as complaints, comments, and inquiries from customers, and maintain confidentiality of information.
- Completes work and projects in a thorough and timely manner with strong accuracy and attention to detail. Understands and follows directions from supervisor and others in the department.
- Accepts payments by cash, check, and credit card. Balance and prepare deposit daily. Safeguarding cash/check.
- Return customer phone calls assigned to you and complete request with a resolution through Cityworks; answer incoming calls when available.
- Maintain customer file maintenance; update mailing addresses, phone numbers, and email addresses.
- Process new accounts; make copies of required documents, check/collect for any unpaid balances at previous locations, and get signed consumer contract.
- Scan and attach documents into Tyler Content Management by account/customer number.
- Set accounts to final per written request from customer.
- Enter service orders for reconnects and remove special condition code for accounts locked off for nonpayment, once payment has posted.
- Cancel/complete work orders and notify Utility Billing Coordinators to remove disconnect fees for those customers who pay before account is locked off for nonpayment.
- Issue deposit refunds for customers with good pay history.
- Accept and process E-billing forms/set up in system.
- Accept forms for debit authorization/cancellation and pass along to Accounts Manager.

- Assist customers requesting for leak, pool, onetime adjustments; ensure form is filled-out completely, attach receipts, print consumption report, add special condition code to account, and file accordingly per cycle.
- Accept payment for taps and generate service request in Cityworks for installation of water/sewer taps.
- Coordinate with customers regarding adjustments denied or made to account, document the account, and remove special condition code if applicable.
- Assist coworkers with difficult customers to resolve issues.
- Assist Customer Service Supervisor with the setting up of payment arrangements, where applicable.
- Motivate, inspire, train and direct coworkers on the best ways to approach and relate to customers.
- Provide feedback on performance of coworkers to supervisor and manager for staff evaluation and reward purposes.
- Ensure that all forms, accessible to customers in the office, are stocked and available to enable a smooth flow of operation.
- Post signs to inform customers of holiday closures, hours of operations and additional information as needed.
- Ensure supplies are available in the Lyman office.
- Observe and report any security violations or issues.

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 customer service skills that involves receiving and responding to customers concerns and needs.
- Ability to remain calm in stressful and sometimes verbally abusive situations.
- Exceptional communication skills by the ability to communicate effectively with face to face and phone customers with a clear and concise understanding.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.
- Self-sufficient in organization skills by completing assignments with accuracy and in a timely manner.
- Computer literate with the ability to learn the various software applications.
- Must demonstrate a typing skill of 30 wpm.
- Ability to make mathematical computation quickly and accurately.
- Ability to use analytical thinking and reasoning to solve a problem.
- Assertiveness - Ability to act in a self-confident manner to facilitate completion of a work assignment or to defend a position or idea and follow-up.
- Ability to follow a systematic method of performing a task.
- Ability to multi-task in a high-pressure environment.
- Ability to apply city, state, and federal policies, laws and regulations.
- Make sound judgements while adhering to city ordinances and codes.
- Basic clerical work including, but not limited to typing, filing, and organizing, record keeping, basic mathematics and accounting techniques.
- Works effectively under pressure and with frequent interruptions.
- Ability to be flexible and available to work at either office location.
- Demonstrate strong leadership skills.

Education and Experience

High school diploma is required. One to three years of high-volume cash handling experience. Strong customer service and communication skills required; two to three years of customer service experience. One to years of clerical/data entry experience, or an equivalent combination of education, training and experience including proficiency in Microsoft Office software, especially Outlook, Word, and Excel. Accuracy and attention to detail in all work areas is necessary.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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 indoors.



City of Gulfport Job Description

Banking and Information Workflow Assistant (BIWA)

Department: Utility Billing
EEO Class: Office & Clerical
Grade: 105
Date Approved: 01/04/2022

FLSA Status: Non-Exempt

Date Revised: 01/04/2022

Position Overview

Performs a wide variety of duties related to the support of City-owned utilities including cashiering and clerical tasks related to service request workflow, billing, cashiering, and customer accounting functions of water and sewer accounts. Provide internal and external customer services by responding to questions and customer concerns and attempting to resolve the problem according to guidelines established by the department. This position reports directly to the Executive Billing and Operations Manager.

Essential Job Functions

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

- Position should be able to handle 25-50 service requests daily via assignment and/or completion.
- Assist the Banking and Information Workflow Specialist in the assignment of all Cityworks Service Requests in Water Billing from the Lyman Office.
- Answer incoming phone calls and e-mails that need to move to Cityworks.
- Run and provide all of the proper reports needed and/or requested by the UB Director.
- This position assists in the dispatching/assigning of all Cityworks Service Requests to the CSR's and Customer Service Supervisor.
- The Customer Service Supervisor will monitor assigned Service Requests to CSR's and ensure completion.
- Assist in the management all of the Banking – (Payments Received, Reconciling and Reporting) needed for Financial Reporting. Which allows the City of Gulfport to properly forecast and plan year to year as needed.
- Updates and Prepares Weekly, Monthly, and Annual Reports for Payments Received from Drive-Thru, In-office (Lyman & Downtown), Pay-by-Phone, and Online Bill Pay.
- Collects and Processes documentation by scanning like information into TCM to assist with challenging accounts in Grievance, Bankruptcies, and Collections.
- Directly deal with customers through various ways: face to face, by phone, by electronic mails responding to account and billing inquiries and adjustments, requests for service and other issues related to water utility services.
- Routine accounting work processing the receipt of customer payments via mail, by credit card, online, and in person along with the posting of cash receipts utilizing utility software (MUNIS), invoicing and accounts receivable documentation, maintenance and reconciliation. Safeguarding cash/checks.
- Process connects/disconnects of service, customer inquiries regarding water consumption, leaks and service requests.
- Utilize various computer applications (MUNIS/TCM/HARMONY) preparing documents, data entry and email.
- Complete daily call logs for phone conversations.

- Manage the customers' accounts; including set up the new accounts and TAPS, utility billing, adjustments, finalizing account and any additional billing required.
- Daily communication with meter readers.
- Record the details of every action taken; as well as complaints, comments, and inquiries from customers, and maintain confidentiality of information.
- Completes work and projects in a thorough and timely manner with strong accuracy and attention to detail. Understands and follows directions from supervisor, lead, managers, and director in the department.
- This job has the same Job Function as a CSR but functions in the back office with the Banking and Workflow Manager and will fill in for CSR's during lunch breaks and/or vacation as needed.
- Will manage banking functions for the Lyman office and report daily totals to the Account Manager.

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 customer service skills that involves receiving and responding to customers concerns and needs.
- Ability to remain calm in stressful and sometimes verbally abusive situations.
- Ability to work effectively under pressure and with frequent interruptions.
- Exceptional communication skills by the ability to communicate effectively with face to face and phone customers with a clear and concise understanding.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.
- Knowledge in basic clerical skills; not limited to typing, filing, and organizing, record keeping, basic mathematics and accounting techniques.
- Communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem-solving skills
- Self-sufficient in organization skills by completing assignments with accuracy and in a timely manner.
- Computer literate with the ability to learn the various software applications.
- Must demonstrate a typing speed of 30 wpm.
- Ability to make mathematical computation quickly and accurately.
- Ability to use analytical thinking and reasoning to solve a problem.
- Assertiveness - Ability to act in a self-confident manner to facilitate completion of a work assignment or to defend a position or idea and follow-up.
- Ability to follow a systematic method of performing a task.
- Ability to multi-task in a high-pressure environment.
- Ability to apply city, state, and federal policies, laws and regulations.

Education and Experience

High school diploma is required. One to three years of high-volume cash handling experience. Two to three years of increasing responsible customer service and basic clerical experience, or an equivalent combination of education and/or training.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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 indoors.



City of Gulfport
Job Description

**Utility Billing Specialist
(UBSP)**

Department: Utility Billing

FLSA Status: Non-Exempt

EEO Class: Supervisorial

Grade: 112

Date Approved: 01/04/2022

Date Revised: 01/04/2022

Position Overview

Supervise and manage utility billing, AMI system operations, software maintenance and updates, compile data and preparing billing invoices. This position reports directly to the Utility Billing Manager.

Essential Job Functions

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

- Directly deal with customers through various ways: by phone, by electronic mails responding to account and billing inquiries and adjustments.
- Basic computer applications using computer to prepare documents, data entry, and email.
- Basic clerical work including, but not limited to typing, filing, and organizing, record keeping, basic mathematics and accounting techniques.
- Communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem-solving skills.
- Record the details of every action taken; as well as complaints, comments, and inquiries from customers, and maintain confidentiality of information.
- Works effectively under pressure and with frequent interruptions.
- Completes work and projects in a thorough and timely manner with strong accuracy and attention to detail. Understands and follows directions from Utility Billing Manager.
- Supervise Utility Billing Coordinators, assign work, and provide work direction; perform annual evaluation.
- Assist CSRs and Customer Service Supervisor to resolve customer issues that may pertain to billing.
- Coordinate with Customer Service Supervisor of mistakes/errors made by CSRs and assist in properly training to reduce future errors.
- Export meter reading files by routes from MUNIS, import meter reading file into Harmony reading software for each cycle.
- Export meter reads by routes from Harmony reading software, import meter readings by route into MUNIS for each cycle.
- Browse routes through current read consumption to get read dates for each cycle.
- View/clear read exceptions for current read less than previous, current read equals previous, high read, low read, and inactive reads and generate service orders as needed for rereads, verify register works/replace, and lock off/pull meter for inactive usage.
- Estimate reads in current read consumption or update meter information per meter reading comments for each route in each cycle once reads have been uploaded.
- Creates bill runs for each cycle, including secondary and city bill runs.
- Manually go through checklist for every cycle and additional checklist for each cycle checklist; manually calculate/update charges on accounts with subtraction meters, update sewer charge minimums for outside city limit accounts, and check accounts with previous tampering in the past.

- After bills generate, export bills to postal software to presort bills (print presort tray tags and postage statement report) and upload file to USPS.
- Work with field personnel with customer related requests, verification of register programming and following through with work orders.
- Process adjustments on over/under reads and over/under estimated reads.
- Make corrections of meter information and adjustments on switched meters between house/yard meters or neighbors' meter.
- Calculate based on average and process adjustment on accounts with reprogrammed register heads.
- Make corrections of addresses, districts, types, and charge codes on accounts.
- Ensures that all service orders are completed and verifies all appropriate charges have been applied.
- Produces total billing report monthly for each cycle.
- Troubleshoots billing and reading system; recommends corrective action.
- Update and replace meter change-outs in billing system.
- Creates final bill run, manually zero out final bills as needed, generate charges, verify deposits were applied, if one was paid, process mass refunds for credit balances in the final bill run, and provide bank draft file to accountant supervisor.
- Backup for Utility Billing Coordinators when out of the office and responsible for any other duties assigned by the Utility Billing Supervisor and Managers.

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.

- Knowledge/ability to learn operating multi-line telephone system operations.
- General knowledge of office practices and procedures.
- Knowledge of effective mathematical computations, governmental bookkeeping and accounting practices and procedures
- Knowledge of utility billing processes and procedures.
- Skill in using computer software and specialized software applications for customer account information.
- Possess strong oral and written communication skills.
- Possess strong customer service skills with the ability to remain calm in stressful situations.
- Ability to interact positively with the public, co-workers and other departments via telephone or in person.
- Exceptional problem-solving skills.
- Exceptional organizational skills.
- Ability to prioritize work, meets deadlines, and performs in multi-tasking environment.
- Ability to establish and maintain effective working relationships.

Education and Experience

High school diploma is required. Associate degree in finance/accounting is preferred. Strong customer service and communication skills required; two to four years of customer service experience. Two to four years' experience in a utility billing and collections environment. One to years of clerical/data entry experience, or an equivalent combination of education, training and experience including proficiency in Microsoft Office software, especially Outlook, Word, and Excel. Accuracy and attention to detail in all work areas is necessary.



City of Gulfport Job Description

Banking and Information Workflow Specialist (BIWS)

Department: Utility Billing

FLSA Status: Exempt

EEO Class: Professional

Grade: 205

Date Approved: 01/04/2022

Date Revised: 01/04/2022

Position Overview

Performs a wide variety of duties related to the support of City-owned utilities including workflow system administration, billing/banking data collection and reporting. Major focus will be communicating with customers by phone and email, and generating service requests for water and sewer accounts. Provides internal and external customer services by responding to questions and customer concerns and attempting to resolve the problem according to guidelines established by the department. This position reports directly to the Executive Billing and Operations Manager.

Essential Job Functions

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

- Position should be able to handle 50-75 service requests daily via assignment and/or completion.
- Banking and Information Workflow Specialist will handle and control the workflow of the assignments of all Cityworks Service Requests in Water Billing.
- Answer incoming phone calls and e-mails that need to move to Cityworks.
- Run and provide all of the proper reports needed and/or requested by the Executive Billing and Operations Manager.
- This position is dispatching/assigning of all Cityworks Service Requests to the CSR's and Customer Service Supervisor.
- The Customer Service Supervisor will monitor assigned Service Requests to CSR's and ensure completion.
- Assist in the management all of the Banking – (Payments Received, Reconciling and Reporting) needed for Financial Reports. Which allows the City of Gulfport to properly forecast and plan year to year as needed.
- Updates and Prepares Weekly, Monthly, and Annual Reports for Payments Received from Drive-Thru, In-office (Lyman & Downtown), Pay-by-Phone, and Online Bill Pay.
- Collects and Processes documentation by scanning like information into TCM to assist with challenging accounts in Grievance, Bankruptcies, and Collections.
- Skilled to be able to fill in at any of the following positions; CSR, Collections, and Account Manager and assist with web exceptions.
- Directly deal with customers through various ways: face to face, by phone, by electronic mails responding to account and billing inquiries and adjustments, requests for service and other issues related to water utility services.
- Routine accounting work, processing the receipt of customer payments via mail, by credit card, online, and in person along with the posting of cash receipts utilizing utility software (MUNIS), invoicing and accounts receivable documentation, maintenance and reconciliation. Safeguarding cash/checks and correcting misapplied payments.
- Process connects/disconnects of service, customer inquiries regarding water consumption, leaks and service requests.

- Assist with reversals of NSF returns and handles payment pledges, contacts customer to pay return item within given timeframe.
- Utilize various computer applications (MUNIS/TCM/HARMONY) preparing documents, data entry and email.
- Complete daily call logs for phone conversations.
- Manage the customers' accounts; including set up the new accounts and TAPS, utility billing, adjustments, finalizing account and any additional billing required.
- Daily communication with meter readers.
- Record the details of every action taken; as well as complaints, comments, and inquiries from customers, and maintain confidentiality of information.
- Completes work and projects in a thorough and timely manner with strong accuracy and attention to detail.
- Handles reversals of NSF returns, contacts customer to pay return item within given timeframe.
- May adjust accounts upon approval.

Knowledge, Skills and Abilities

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

- Ability to foresee issues and how to correct them as it relates to the department's workflow. While understanding that these issues could impact the banking side as well.
- Exceptional customer service skills that involves receiving and responding to customers concerns and needs.
- Ability to remain calm in stressful and sometimes verbally abusive situations.
- Ability to work effectively under pressure and with frequent interruptions.
- Exceptional communication skills by the ability to communicate effectively with face to face and phone customers with a clear and concise understanding.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.
- Knowledge in basic clerical skills; not limited to typing, filing, and organizing, record keeping, basic mathematics and accounting techniques.
- Communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem-solving skills
- Self-sufficient in organization skills by completing assignments with accuracy and in a timely manner.
- Computer literate with the ability to learn the various software applications.
- Must demonstrate a typing speed of 30 wpm.
- Ability to make mathematical computation quickly and accurately.
- Ability to use analytical thinking and reasoning to solve a problem.
- Assertiveness - Ability to act in a self-confident manner to facilitate completion of a work assignment or to defend a position or idea and follow-up.
- Ability to follow a systematic method of performing a task.
- Ability to multi-task in a high-pressure environment.
- Ability to apply city, state, and federal policies, laws and regulations.

Education and Experience

Bachelor's degree with coursework in accounting, business, or computer technology. Experience with utility billing practices or banking is preferred. Three to five years of working in a governmental environment. 7 to 10 years of data system workflow or administration experience, or an equivalent combination of education, training and experience. Three to five years' experience in a lead capacity.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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 indoors.



City of Gulfport Job Description

Executive Billing and Operations Manager (EBOM)

Department: Utility Billing

FLSA Status: Exempt

EEO Class: Executive

Grade: 209

Date Approved: 01/04/2022

Date Revised: 01/04/2022

Position Overview

Under the direction of the Director of the Department of Finance and Accounting, the Executive Billing and Operations Manager directs and leads the Utility Billing Division/Office and is tasked to work with any city department as needed to expand the coordination and communication to improve utility operations and revenues for the city. These tasks can be finance related as well as system workflow related.

Essential Job Functions

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

- Direct overall office operations
- Quickly identify issues that may be internal and/or external with a high level of customer service.
- Extremely knowledgeable of AMI meters reading software, networks, and billing systems.
- Great understanding of all day-to-day operations in Water Billing, whether it is a systematic workflow in the office or out in the field.
- Must have a strong Information Technology background to possess the ability to manage, maintain and grow needed systems for reading, billing, and service requests.
- Great working knowledge of electrical and data communications in the field to have high-level communications with electrical and other technical contractors/vendors.
- Have good working knowledge of construction practices, especially as it relates to water billing, leaks, and water infrastructure which aids the communications with all parties.
- Have great working knowledge of municipal budgeting and account practices.
- Have the ability to build, forecast, and present financial reports as they relate to the billing department.
- Directly deal with customers through various manners: face to face, by phone, by e-mails responding to account and billing inquiries and adjustments, requests for service, and other issues related to water utility services.
- Plan, develop, implement, and organize departmental goals.
- Make recommendations to the city leadership as to ways to improve customer service experience.
- Implements training practices and provides mentoring for all employees
- Great working knowledge of all city departments to aid in the overall improvement of city operations.
- Be a forward-thinking manager and understand the potential issues and corrections that need to change to improve the city operations as a whole.

Knowledge, Skills and Abilities

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

- Ability to report on any utility billing and/or city-related information as requested.

- Interact with internal and external citizens/customers, departments, and governmental agencies, through various manners: face to face, by phone, by e-mails responding to account and billing inquiries and adjustments, requests for service and other issues related to water utility services.
- Knowledge of management principles and practices, including program planning and analysis.
- Knowledge of high-level data system administration in local and cloud-based environments.
- Knowledge of computers, networks, telecommunications, and business software applications.
- Knowledge of meter reading systems.
- Basic clerical work including, but not limited to typing, filing, organizing, record keeping, basic mathematics, and accounting techniques.
- Ability to direct and manage employees within a multiple-task function.
- Ability to create and present written procedures and policies.
- Ability to interpret rules, policies, and procedures.
- Ability to work independently and make sound judgements.
- Ability to communicate effectively, using oral and written communication.
- Ability to tactfully resolve customer disputes and complaints.
- Ability to interact positively with the public and other departments as well as the media.
- Ability to establish and maintain cooperative working relationships.
- Ability to handle difficult and non-routine requests and inquiries.
- Ability to work effectively under pressure and with frequent interruptions.
- Possess exceptional organizational skills.

Education and Experience

Master's degree preferred or Bachelor's degree with coursework in accounting, business, or computer technology. Experience with utility billing practices or banking is preferred. Five to 10 years of working in a governmental environment. Seven to 10 years of data system workflow or administration experience, or an equivalent combination of education, training, and experience. Three to five years' experience in a lead or supervisory capacity.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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 indoors.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF A PIPELINE CROSSING
CONTRACT WITH THE KANSAS CITY SOUTHERN RAILWAY COMPANY, AND
FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has undertaken the U.S. Highway 49 at 18th Street Drainage Improvements Project (funded 100% by a Community Development Block Grant (Katrina)) which is designed to correct and improve drainage in the area of U.S. Highway 49 and 18th Street, including the area of Cardinal Flowers and the Old Petie's Eats Restaurant location; and

WHEREAS, part of the aforementioned project involves installing new pipe under the Kansas City Southern Railway Company (KCS) railroad tracks near 19th Street, and in order to accomplish the same, KCS requires execution of the Pipeline Crossing Contract which is attached hereto as Exhibit "A"; and

WHEREAS, the total cost associated with the Pipeline Crossing Contract is \$9,375.00; and

WHEREAS, approval of the Pipeline Crossing Contract as attached hereto as Exhibit "A" is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed PIPELINE CROSSING CONTRACT between the City of Gulfport and The Kansas City Southern Railway Company, a copy of which is annexed hereto as Exhibit “A”, be and the same is hereby approved, in substantially the form attached hereto, and the execution and delivery thereof by the Mayor on behalf of the City of Gulfport is hereby authorized; and, further that payment of the one-time contract fee of \$9,375.00 is authorized to be paid by special check, to the extent the same has not already been paid.

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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes

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

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

WEM

Date: 1/7/2022

Re: Request Approval of Pipeline Crossing Contract with Kansas City Southern Railway Company
-U.S. Highway 49 at 18th Street Drainage Improvements Project

Attached for your consideration is the referenced contract with the Kansas City Southern Railway Company. This contract is required due to a change in the drainage design at the railway crossing. The new design removes the HDPE carrier pipe within the steel casing allowing the steel casing to double as drainage pipe.

The project is designed to correct the drainage in the area of Highway 49 and 18th Street including Cardinal Flowers and old Petie's Eats Restaurant.

No additional funding is required for this project other than what is currently budgeted. The project construction is funded 100% by a Community Development Block Grant through the Mississippi Development Authority using Katrina Community Development Block Grant Funds. The firm of Neel Schaffer has designed the project and is overseeing construction.

I recommend approval of this contract with Kansas City Southern Railway Company. Please place this item on the January 18, 2022 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Pipeline Crossing Contract

PIPELINE CROSSING CONTRACT (KCS Contract No. _____)

THIS AGREEMENT is effective this 8th day of July, 2021 by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY**, a Missouri corporation, called herein "Railway Company", and **CITY OF GULFPORT**, to be addressed at 4050 Hewes Avenue, Gulfport, Mississippi, 39507, called herein "Licensee".

1. Railway Company, without any warranty or guarantee of suitability of the premises for Licensee's or any other purpose, hereby permits Licensee a license to construct, maintain, operate, use and remove a proposed storm sewer pipeline under Railway Company's tracks and right-of-way at Mile Post MG0.33 (Gulfport Subdivision) Gulfport (Harrison County), Mississippi, the course of the pipeline being described as follows:

As indicated on print of drawing no. 18-11458 dated 06-24-2021, marked Exhibit "A", attached hereto and incorporated herein by reference.

The rights granted under this Agreement are subject to all outstanding superior rights whether or not of record (including those in favor of licensees and lessees of Railway Company's property, and others) and the right of Railway Company to renew and extend the same, and is made without covenant of title, or for quiet enjoyment. Railway Company does not warrant title and Licensee accepts the rights granted herein and shall make no claim against Railway Company for deficiency of title. Licensee acknowledges that the Railway Company's interest in the right-of-way varies from segment to segment and may include lesser interests than fee title. Licensee shall, at Licensee's sole cost and expense, obtain any and all necessary rights and consents from parties other than Railway Company which may have or claim any right, title or interest in the property upon which the Railway Company's right-of-way is located.

2. The carrier pipe shall consist of 70" x 200' steel having a minimum wall thickness of 1" and a minimum yield point of 35,000 PSI. Maximum operating pressure of the pipeline shall not be greater than gravity. Licensee expressly agrees that its under-track installation shall be by dry bore and jack and open cut method and that no boring or excavation shall occur within Railway Company's right-of-way, nor shall any boring occur in the track embankment. The angle of the pipeline crossing beneath Railway Company's property and tracks shall be no less than 90°.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's property in any way, or the operation of trains or cars, and the pipeline shall be laid at a minimum depth of 10.912' below the bottom of Railway Company's base of rail and at a minimum depth of 10' below ground level at all other points on the right-of-way. Excavations made on Railway Company's property shall be promptly refilled by Licensee, the earth well tamped, and the ground left in the same condition as before laying of the pipeline.

The pipeline shall be maintained so as to prevent the escape of its contents being conveyed. Connections or valves shall not be placed in the pipeline nearer than forty feet (40') from the center of Railway Company's nearest track. Further, the pipeline and its operation and use, shall comply with any and all applicable governmental laws, rules, and regulations. The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a) (7), 60-250.5, 60-741.5, and 29 C.F. R. part 470, relating to equal employment opportunity, if applicable. If required by Railway Company, gates and check valves shall be placed in convenient locations. Licensee agrees that no hydrostatic pressure testing shall be allowed unless the carrier pipe has been encased in a steel casing meeting Railway Company and AREMA specifications.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's employees or property in any way, or the operation of trains or cars.

The location of the pipeline shall be marked, with markers maintained and plainly visible at the right-of-way lines.

3. Licensee shall promptly make necessary repairs to the pipeline, and, in the event of Licensee's failure to do so, repairs may be made by Railway Company at Licensee's expense, which cost Licensee expressly agrees to pay upon presentation of the bill.

Should Railway Company at any time decide a change in the location or other changes in the pipeline are desirable, Licensee will at its cost make the changes at Railway Company's request within thirty (30) days after receipt of written notice from Railway Company, and, upon the failure of Licensee to do so, Railway Company may make such changes at Licensee's expense, which expense Licensee expressly agrees to pay upon receipt of the bill.

LICENSEE HEREBY ASSUMES ANY AND ALL RISKS ARISING OUT OF, INCIDENT TO, OR IN ANY WAY CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE. IN CONSIDERATION OF THE PRIVILEGES HEREIN GRANTED, LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, EXPRESSLY AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND ANY OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS, AS THE CASE MAY BE, FROM AND AGAINST ANY AND ALL ACTIONS, PROCEEDINGS, CLAIMS, DEMANDS, LOSSES, OUTLAYS, DAMAGES, LIABILITIES AND EXPENSES (WHETHER ARISING IN OR BASED UPON TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) INCLUDING ATTORNEYS' FEES, WHICH MAY BE INCURRED ON ACCOUNT OF INJURY TO OR DEATH OF ANY PERSON WHOMSOEVER, OR LOSS OF OR DAMAGE TO ANY PROPERTY IN ANY WAY, DIRECTLY OR INDIRECTLY, RESULTING FROM, ARISING OUT OF, OR CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE BY LICENSEE OR BY ANYONE ACTING IN ITS BEHALF, ITS OR THEIR, AS THE CASE MAY BE, EXERCISE OF OR PERFORMANCE OF OR ITS OR THEIR FAILURE TO EXERCISE OR PERFORM ANY OF THE RIGHTS, PRIVILEGES, DUTIES OR OBLIGATIONS GRANTED OR IMPOSED UNDER THE PROVISIONS OF THIS AGREEMENT. LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS FROM AND AGAINST THEIR OWN NEGLIGENCE, EXCEPT FOR SUCH INJURY, DEATH, LOSS OR DAMAGE WHICH MAY BE DUE TO THE SOLE ACTIVE NEGLIGENCE OF RAILWAY COMPANY, ITS OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS, OR EMPLOYEES. LICENSEE HEREBY RELEASES RAILWAY COMPANY AND OTHER RAILWAY COMPANIES OPERATING OVER THE TRACKS FROM ANY DAMAGE TO THE PIPELINE FROM ANY CAUSE WHATSOEVER.

4. It shall be the exclusive duty and responsibility of Licensee to inspect the property subject to this Agreement to make sure that it is safe for the entry of its employees, agents and contractors. Licensee shall advise all of its employees, agents and contractors entering the property of any safety hazards on the property, including, without limitation, the presence of moving vehicles, buried cables, tripping hazards and overhead wires. Licensee shall instruct all of its employees, agents and contractors entering the property that all persons, equipment and supplies must maintain a distance of at least twenty-five feet (25') from the centerline of the track unless authorized by the on-site railroad flagman to be closer than twenty-

five feet (25'). Licensee shall ensure that no personnel, equipment or supplies under its control are within the clearance point of the track when moving railroad equipment may be seen from or heard at the property subject to this Agreement. Finally, Licensee shall adopt, publish and enforce safety rules for its employees, agents and contractors that will be on Railway Company's right of way consistent with the requirements of this Section.

5. Rights herein granted are personal and may not be assigned without Railway Company's written consent. The provisions of this Agreement shall be binding upon the successors and permitted assigns of both parties.

6. Upon termination of this Agreement, Licensee shall fill pipeline with a suitable flow able fill material and seal (casings abandoned or replaced by new location work shall be backfilled by methods and materials as directed by the Engineer). The location of abandoned facilities shall be recorded and records maintained by the pipeline owner. Licensee shall restore the property to its original state. Upon failure of Licensee to fill the pipeline and restore the property to its original state, Railway Company may fill it and restore the property to its original state at Licensee's expense, which cost and expense Licensee agrees to pay.

7. Licensee shall not enter nor commence construction on or under Railway Company's property or right-of-way unless accompanied by a Railway Company qualified construction observer and flagger to oversee Licensee's work on Railway Company's property or right-of-way. Licensee will be responsible for all construction observer, flagging and mobilization costs, herein referred to as "Services", and arranging for these necessary Services associated with the installation. To enable arrangements to oversee for these Services that are to be performed under this Agreement, Licensee must submit a written scheduling request to Railway Company's Scheduling Agent, hereinafter referred to as "Scheduling Agent", which request is received by the Scheduling Agent for approved Railway Company qualified construction observer and flagging contractor a minimum of thirty (30) Business Days in advance before Licensee proposes to commence work on or under Railway Company's property or right-of-way. (A "Business Day" is any day Monday through Friday which is neither a federal holiday nor a state holiday at the address of Railway Company's scheduling agent stated below.) The request must contain Licensee's name, the date of this Agreement, the location of the work to be performed, and how many consecutive Business Days will be required for Licensee to complete the work. Licensee's request must be delivered to Scheduling Agent by contacting Bartlett & West at 785-228-3101 to leave a message and/or by sending an email to kscrossings@bartwest.com.

Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing these Services, reimburse Scheduling Agent for all of their costs and expenses of providing an inspection, flagging and mobilization prior to installation.

Railway Company's designation of a company or individual as a Railway Company "qualified" flagger or flagger provider, or Scheduling Agent, shall be construed solely as Railway Company's willingness to allow said individual or entity to provide Services on Railway Company's property or right-of-way without further proof of qualification, and shall not be construed as an endorsement or other verification of the abilities or qualifications of said Scheduling Agent by Railway Company. All flaggers or Scheduling Agents provided herein shall be treated solely as independent contractors of Licensee, with no relationship to Railway Company, for all purposes herein. Licensee and its agents, employees and contractors will clear the tracks when directed to do so by the flagger. The presence of the flagger will not relieve Licensee of its duty to keep all of its agents, employees and contractors clear of the tracks when trains are in dangerous proximity to the licensed area. The actions or inactions of the flagger shall be construed for all purposes herein as the actions or inactions of the Licensee, and shall be governed by Licensee's duties of indemnification, and saving harmless under Section 3 of this Agreement.

If Licensee's scheduling request fails to reach Scheduling Agent at least thirty (30) Business Days before Licensee's proposed commencement of work, Railway Company may refuse to allow commencement of the work on the Licensee's proposed commencement date. If Railway Company will not allow the work to proceed on Licensee's proposed commencement date because the scheduling request did not reach Scheduling Agent in time, Railway Company will inform Licensee of this fact as promptly as possible and work with Licensee to arrange an alternative commencement date for the work.

The construction observer and flagger will remain at the site on a reasonably continuous basis to oversee the work, and charges will accrue for each day spent awaiting the completion of the work and the installation of appropriate signs marking where Licensee's facilities enter and leave Railway Company's property and right-of-way. If installation takes longer than contracted for with Scheduling Agent, Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing the inspection, flagging and mobilization, reimburse Scheduling Agent for all of Scheduling Agent's costs and expenses of providing an inspector, flagger and mobilization.

Once Licensee has submitted its scheduling request to Scheduling Agent, should Licensee require a change to the scheduled date, Licensee shall provide Scheduling Agent at least two (2) Business Days' notice prior to the requested start date of the work. If Licensee fails to provide two (2) Business Days' notice of the change, Licensee shall be charged, and agrees to pay, the daily rate, and any travel costs actually incurred, for the construction observer, flagging and mobilization for one (1) day.

8. Licensee agrees to pay to Railway Company for the use of Railway Company's right-of-way and the privilege hereby granted, such use and privilege being expressly limited to the facilities described in Section 1 above, the one-time sum of NINE THOUSAND THREE HUNDRED SEVENTY-FIVE AND NO/100 DOLLARS (\$9,375.00) upon execution of this Agreement. Licensee shall pay Railway Company an additional license fee, set in accordance with Railway Company's then current fee schedule, for any additional pipelines, wires or facilities permitted by Railway Company and associated with the crossing.

9. The term of this Agreement shall be for a period of ten (10) years, beginning on the date first written above, and will automatically renew at the end of the initial ten (10) year term for additional one (1) year periods until cancelled by either party upon thirty (30) days advance notice. Notwithstanding the above, either party may terminate this Agreement at any time upon thirty (30) days written notice.

10. Environmental Protection: Licensee shall not permit hazardous waste, hazardous substances or hazardous materials (as those terms are defined in any federal, state or local law, rule, regulation or ordinance) on or in the area covered by this Agreement without the written consent of Railway Company.

Licensee shall at all times keep the area covered by this Agreement in a safe, clean and sanitary condition, and shall not mutilate, damage, misuse, alter or permit waste therein. Should any discharge, leakage, spillage or emission of any hazardous waste, hazardous substance or hazardous material or pollution of any kind occur upon, in, into, under or from the area covered by this Agreement due to Licensee's use and occupancy thereof, Licensee, at its sole cost and expense, shall clean all property affected thereby, to the satisfaction of Railway Company and any governmental body having jurisdiction thereover.

Licensee shall comply with all applicable ordinances, rules, regulations, requirements and laws whatsoever including (by way of illustration only and not by way of limitation) any governmental authority or court controlling environmental standards and conditions on the premises and shall furnish satisfactory evidence of such compliance upon request by Railway Company. **IF, AS A RESULT OF LICENSEE'S**

OPERATION HEREUNDER, ANY SUCH ORDINANCE, RULE, REGULATION, REQUIREMENT, DECREE, CONSENT DECREE, JUDGMENT, PERMIT OR LAW IS VIOLATED, OR IF, AS A RESULT OF ANY ACTION BY LICENSEE, ANY HAZARDOUS OR TOXIC WASTE, MATERIALS OR SUBSTANCES SHOULD ENTER OR OTHERWISE AFFECT ANY PART OF THE AREA COVERED BY THIS AGREEMENT (INCLUDING SURFACE, SUBSURFACE, AIRBORNE AND/OR GROUND CONTAMINATION), LICENSEE SHALL INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY PENALTIES, FINES, COSTS, RESPONSE, REMEDIAL, REMOVAL AND CLEAN-UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, IMPOSED UPON OR INCURRED BY RAILWAY COMPANY, CAUSED BY, RESULTING FROM OR IN CONNECTION WITH SUCH VIOLATION OR VIOLATIONS.

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, LIABILITY, RESPONSIBILITY AND CAUSES OF ACTION (WHETHER ARISING IN OR OUT OF TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) ASSERTED AGAINST THEM FOR DEATH, INJURY, LOSS OR DAMAGE RESULTING TO RAILWAY COMPANY'S EMPLOYEES OR PROPERTY, OR TO LICENSEE OR LICENSEE'S EMPLOYEES OR PROPERTY, OR TO ANY OTHER PERSONS OR THEIR PROPERTY, AND FOR ALL PENALTIES, FINES, COSTS, RESPONSE, REMOVAL, REMEDIAL AND CLEAN UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, ARISING FROM, RELATED TO OR HAPPENING IN CONNECTION WITH THE USE OF THE AREA COVERED BY THIS AGREEMENT BY LICENSEE AND ITS AGENTS, REPRESENTATIVES, SERVANTS, EMPLOYEES AND CONTRACTORS.

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE FURTHER AGREES THAT ITS OBLIGATION OF INDEMNIFICATION AND SAVING HARMLESS HEREUNDER SHALL BE STRICT AND ABSOLUTE AND SHALL REMAIN IN FULL EFFECT IRRESPECTIVE OF ANY NEGLIGENCE ON THE PART OF RAILWAY COMPANY.

11. So long as this Agreement is in effect Licensee agrees to maintain comprehensive general liability and contractual liability insurance with minimum limits of two million dollars (\$2,000,000.00) per occurrence, four million dollars (\$4,000,000.00) aggregate. Licensee shall provide automobile liability coverage in the amount of one million dollars (\$1,000,000.00) combined single limit. In addition, Licensee shall provide or require minimum statutory worker's compensation coverage for all covered employees who are on Railway Company's property. Licensee must also provide a Railroad Protective Liability Insurance policy naming the Railway Company as the Named Insured with coverage limits of at least two million dollars (\$2,000,000.00) per occurrence and six million dollars (\$6,000,000.00) aggregate. The original Railroad Protective Liability policy shall be promptly furnished to Railway Company. Each policy must be issued by financially reputable insurers licensed to do business in all jurisdictions where work is performed during the term of the Agreement. A certificate of insurance will be provided to Railway Company by Licensee, reasonably satisfactory to Railway Company in form and content, evidencing that all required coverage is in force and have been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway Company thirty (30) day's prior written notice. Commercial general liability policy will name Railway Company as an additional insured and, to the fullest extent allowed under law, will contain a waiver of subrogation in favor of Railway Company. All policies will be primary to any insurance or self-insurance the Railway Company may

maintain for acts or omissions of Licensee or anyone for whom Licensee is responsible. Any deductible or self-insured retention on the required insurance shall be the responsibility of Licensee. Licensee will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits Licensee liability to the Railway Company to the limits of insurance certified or carried by Licensee. If Licensee utilizes subcontractors in performance of this Agreement, the subcontractors must meet the same insurance requirements as the Licensee. If a subcontractor does not meet the coverage requirements of this Section, subcontractor must either supplement the deficient areas of coverage or Licensee must certify that Licensee has acquired sufficient coverage to supplement the deficiency of subcontractor.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate by their authorized representatives as of the date first above written.

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____
Steve Raiche

Title: AVP Construction and Engineering

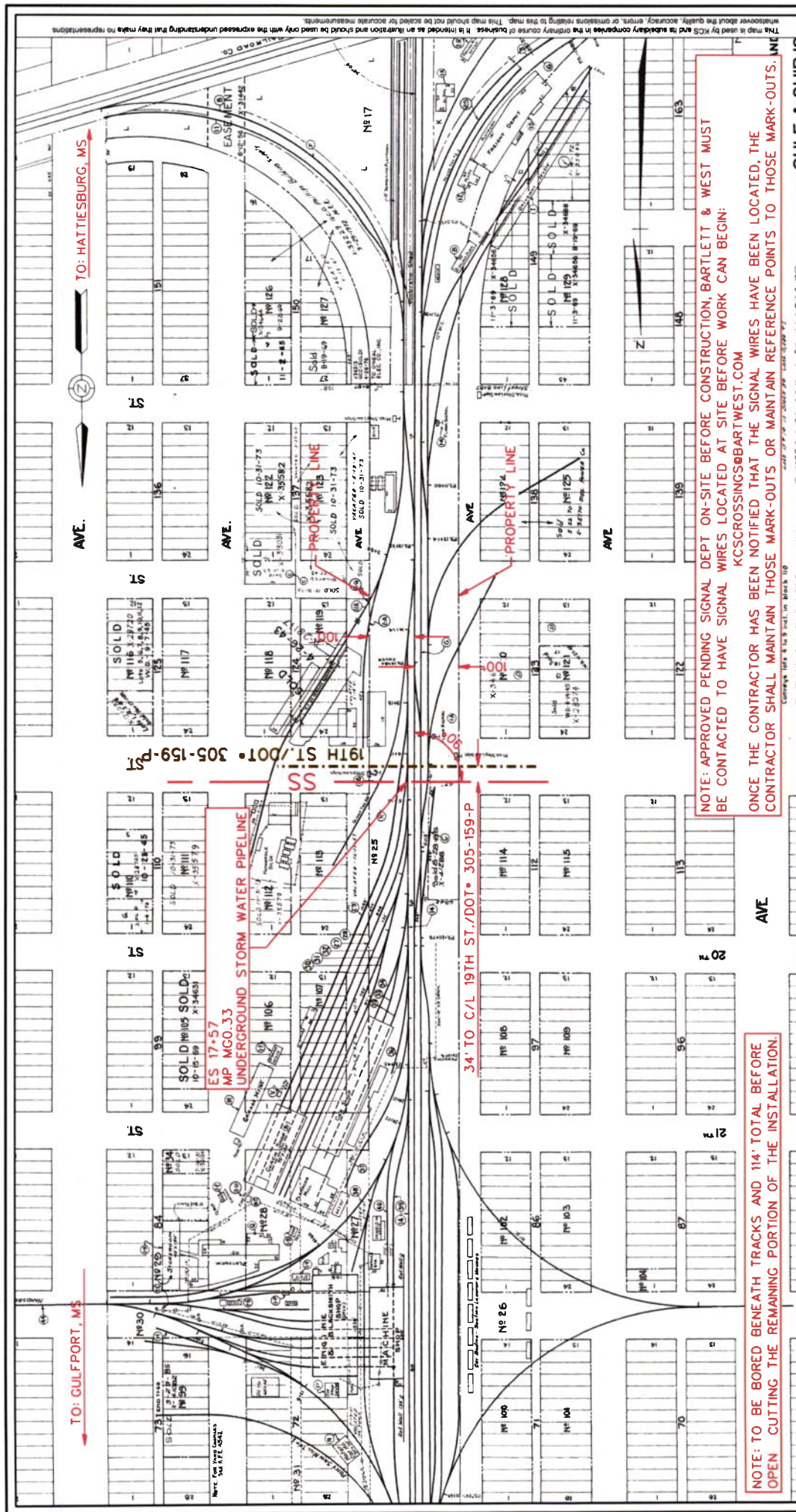
Date: _____

CITY OF GULFPORT

By: _____

Title: _____

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING GRANT AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES FOR THE TIDELANDS GRANT FOR THE BRICKYARD BAYOU DREDGE PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake a project to dredge an existing bayou at the Bayou View Drive area in the City of Gulfport to remove silt which has accumulated and, as a result, adversely impacted drainage and use of the Bayou; and

WHEREAS, the City was awarded a Tidelands Grant in the amount of \$309,925.00 for the aforementioned project which will consist of engineering design, materials, labor and equipment for the aforementioned dredge work; and

WHEREAS, the Mississippi Department of Marine Resources has provided the city with a Grant Agreement setting out the terms, provisions and conditions of the said grant which must be executed by the City proper to the City receiving the grant funds via reimbursement or services-rendered basis; and

WHEREAS, a copy of the proposed Grant Agreement is attached hereto as Exhibit A and approval of the same is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Grant Agreement attached hereto as Exhibit “A” be, and the same is approved in substantially the form as presented, subject to its authority as a political subdivision under Mississippi Law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR

Memorandum – City of Gulfport

PUBLIC WORKS and ENGINEERING



TO: Jessica Versiga, Purchasing Agent

CC: Mayor Billy Hewes
Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
J. Tyler Gentry, Assistant Director of Public Works - Operations
Veronica Weaver, Public Works Budget Analyst

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

DATE: January 4, 2022

RE: **Recommendation to Approve Tidelands Grant Award
– Brickyard Bayou Dredge**

Attached for your consideration is the Tidelands Grant Agreement for Fiscal Year 2022 for the above referenced project. The amount of the grant is \$309,925.00.

The project consists of the engineering design, furnishing materials, labor, and equipment for certain improvements to Brickyard Bayou. This project will dredge an existing bayou at the Bayou View Drive area of Ward 4 in Gulfport, MS. The bayou has silted in overtime adversely impacting drainage and use. The problem was exacerbated during Hurricane Katrina and other tropical systems.

The project is funded 100% by Fiscal Year 2022 Mississippi Tidelands Trust Fund Program.

I recommend approval. Please place this item on the January 18, 2022 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Grant Award Letter
2. Partially Executed Grant Agreement
3. Project Limits Exhibit



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

December 27, 2021

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39501

Re: Tidelands Grant Award- Brickyard Bayou Dredge

Dear Mayor Billy Hewes:

I am pleased to announce that the City of Gulfport has been awarded a Public Trust Tidelands grant for the above referenced project by the Mississippi Legislature. This award was authorized during the 2021 Mississippi Legislative session.

The authorized award for this project is listed below:

FY22- Brickyard Bayou Dredge

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins (Dec 27, 2021 12:46 CST)

Joe Spraggins
Executive Director

cc: Gus Wesson

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Gulfport
FISCAL YEAR 2021**

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1412 2021 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 309,925.00** for the Brickyard Bayou Dredge, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Gulfport** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1412 2021 Regular Session Brickyard Bayou Dredge Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2022, and every six months thereafter for the duration of project. Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2022 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:
 2. cancel the stop work order; or,

3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins (Dec 27, 2021 12:47 CST)

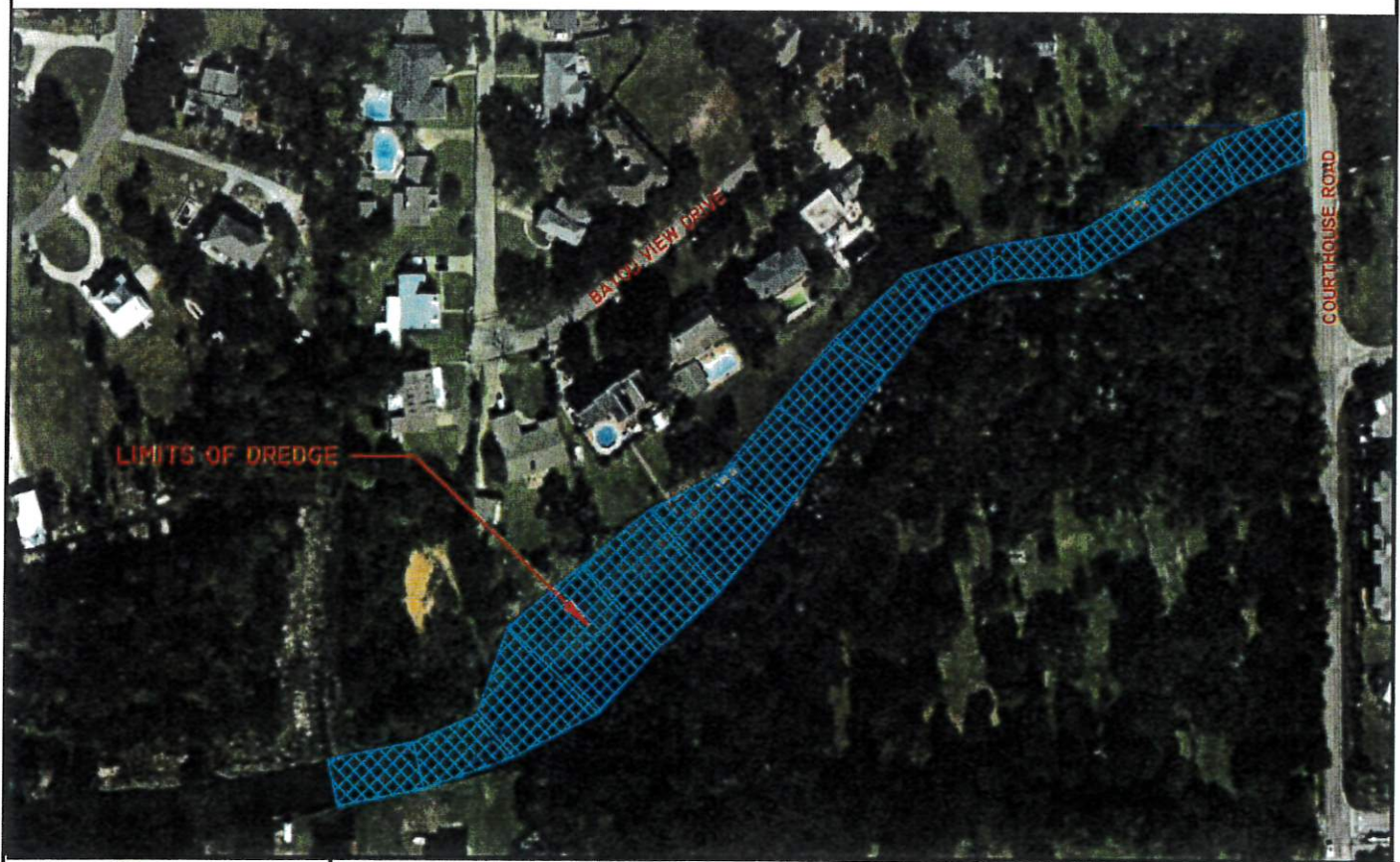
Joe Spraggins, Executive Director
Department of Marine Resources

Dec 27, 2021

Date

Billy Hewes, Mayor
City of Gulfport

Date



	APPROVED BY:	BRICKYARD BAYOU	
	DRAWN BY: JRH	GULFPORT ENGINEERING DEPARTMENT	
	SCALE: 1" = 200'	4050 HEWES AVENUE GULFPORT MS 39507	
	SHEET: 1 OF 1	JOB CREW:	BOOK NO:

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDA OF UNDERSTANDING BETWEEN MEMORIAL HOSPITAL AT GULFPORT AND THE CITY OF GULFPORT, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport and Memorial Hospital at Gulfport (MHG) desire to enter into a mutual agreement of support in the event of an internal or external emergency that necessitates the need for efforts to provide law enforcement assistance by and through the Gulfport Police Department, fire assistance of the Gulfport Fire Department, or that necessitates the need for efforts to provide continued water flow to MHG by the City by and through the Department of Public Works, and/or the City's need for assistance from MGH in those areas; and

WHEREAS, the City of Gulfport and MHG understand that by entering into such Memoranda of Understanding, the parties agree to provide needed services in the event of an emergency to benefit the citizens of the City of Gulfport; and

WHEREAS, proposed MEMORANDA OF UNDERSTANDING memorializing the agreements between the City and Memorial Hospital at Gulfport related to the City of Gulfport Police Department, City of Gulfport Fire Department and City of Gulfport Public Works Department are attached hereto as Exhibits "A", "B" and "C" respectively; and

WHEREAS, approval, execution and delivery of the three (3) Memoranda of Understanding are believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Memoranda of Understanding between Memorial Hospital at Gulfport and the City of Gulfport, Mississippi, attached hereto as Exhibits “A”, “B” and “C” be and the same are hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport, Mississippi.

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 as provided by 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

MEMORANDUM OF UNDERSTANDING

Memorial Hospital & City of Gulfport (Police Department)

This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and Memorial Hospital at Gulfport ("MHG"). It is intended to generally describe the provision of mutual support in the event of an internal or external emergency that necessitates the need for law enforcement assistance by MHG and/or Hospital assistance by the City by and thru the Gulfport Police Department. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU. The undersigned parties agree to provide assistance as requested by the other party to the reasonable extent they are able and to the extent of their legal and resource capability. In conjunction with this MOU, the requesting agency's "Incident Commander" will communicate with the Administrator/designee of the assisting agency to coordinate assistance request(s) or resources needed. In the event of an area-wide emergency or disaster, this MOU may be superseded or supplanted by local standard operating procedures, policies, or orders of emergency management services, including the Harrison County Emergency Management Agency or other Emergency Management Authorities, or by local, state, and/or federal laws or orders. The requesting organization will coordinate resources provided during activation of this MOU.

With respect to this MOU, it is understood the GPD is not an agent or representative of MHG and MHG is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party and that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

To the extent applicable in terms of this MOU, the parties will comply with state and federal laws and regulations applicable to them, including but not limited to, the Health Insurance Portability and Accountability Act of 1996 and the Privacy and Security Standards (45 C.F.R. Parts 160 and 164) and the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 162). The effective date of this MOU is January 18, 2022, and it will remain in effect for three (3) years unless terminated sooner in writing by either party with or without cause, provided advance written notice of such termination is provided to the other party at least ninety (90) days in advance of such termination.

MEMORIAL HOSPITAL AT GULFPORT

BY: _____
Signature

Printed Name / Title

Date

CITY OF GULFPORT

BY: _____
Signature

Printed Name / Title

Date

MEMORANDUM OF UNDERSTANDING

Memorial Hospital & City of Gulfport (Fire Department)

This Memorandum of Understanding (“MOU”) is between the City of Gulfport (“the City”) and Memorial Hospital at Gulfport (“MHG”). It is intended to generally describe the provision of mutual support in the event of an internal or external emergency that necessitates the need for assistance by MHG and/or Hospital assistance by the City by and thru the Gulfport Fire Department. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU. The undersigned parties agree to provide assistance as requested by the other party to the reasonable extent they are able and to the extent of their legal and resource capability. In conjunction with this MOU, the requesting agency’s “Incident Commander” will communicate with the Administrator\designee of the assisting agency to coordinate assistance request(s) or resources needed. In the event of an area-wide emergency or disaster, this MOU may be superseded or supplanted by local standard operating procedures, policies, or orders of emergency management services, including the Harrison County Emergency Management Agency or other Emergency Management Authorities, or by local, state, and/or federal laws or orders. The requesting organization will coordinate resources provided during activation of this MOU.

With respect to this MOU, it is understood the GFD is not an agent or representative of MHG and MHG is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

To the extent applicable in terms of this MOU, the parties will comply with state and federal laws and regulations applicable to them, including but not limited to, the Health Insurance Portability and Accountability Act of 1996 and the Privacy and Security Standards (45 C.F.R. Parts 160 and 164) and the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 162). The effective date of this MOU is January 18, 2022, and it will remain in effect for three (3) years unless terminated sooner in writing by either party with or without cause, provided advance written notice of such termination is provided to the other party at least ninety (90) days in advance of such termination.

MEMORIAL HOSPITAL AT GULFPORT

BY: _____
Signature

Printed Name / Title

Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature

Printed Name / Title

Date

MEMORANDUM OF UNDERSTANDING

Memorial Hospital & City of Gulfport (Public Works Department)

This Memorandum of Understanding (“MOU”) is between the City of Gulfport (“the City”) and Memorial Hospital at Gulfport (“MHG”). It is intended to generally describe the provision of mutual support in the event of an internal or external emergency that necessitates the need for efforts to provide continued water flow to MHG by the City by and through its Department of Public Works. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU. The undersigned parties agree to provide assistance as requested by the other party to the reasonable extent they are able and to the extent of their legal and resource capabilities. In conjunction with this MOU, and without creating any legal or contractual duty that would not otherwise exist outside of Mississippi law and without waiving or limiting in any way its immunities under state or federal law, the City shall employ its best efforts, where possible, to keep open the required valves which provide water to MHG and for Memorial Hospital to receive water from the well during a crisis such as a hurricane or other major power outage. Further, in conjunction with this MOU, MHG will provide emergency power to the water well located on 44th Avenue and provide labor to ensure that the emergency power is activated in the event of a power outage to that water well.

With respect to this MOU, it is understood the City is not an agent or representative of MHG and MHG is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

To the extent applicable in terms of this MOU, the parties will comply with state and federal laws and regulations applicable to them, including but not limited to, the Health Insurance Portability and Accountability Act of 1996 and the Privacy and Security Standards (45 C.F.R. Parts 160 and 164) and the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 162). The effective date of this MOU is January 18, 2022, and it will remain in effect for three (3) years unless terminated sooner in writing by either party with or without cause, provided advance written notice of such termination is provided to the other party at least ninety (90) days in advance of such termination.

MEMORIAL HOSPITAL AT GULFPORT

BY: _____
Signature

Printed Name / Title

Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature

Printed Name / Title

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 _____, 2022, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2022 UNITY FESTIVAL AND PARADE), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2022.

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Brittany Dyess, Special Events Manager

Date: 12/22/2021

Re: Letter Requesting Road Closure for the 2022 Unity Festival & Parade

The 2022 Unity Festival & Parade is scheduled for Saturday, March 19th, 2022, from 9am until 6pm in "The Quarters" of Central Gulfport; the Parade will begin at 1pm. The event organizer requests a road closure for the parade route and the event at the following locations:

Event Area:

19th Street West Between 30th and 33rd Avenues (Staging Area)
20th Street between Tom Cat Alley and Paradise Alley (9am until 6pm)
31st Avenue from 19th Street North to 21st Street (9am until 6pm)

Parade Route:

North on 31st Avenue from 19th Street (Start)
West on 22nd Street to 32nd Avenue
South on 32nd Avenue to 20th Street
West on 20th Street to 33rd Avenue
South on 33rd Avenue to 19th Street
East on 19th Street to 30th Avenue (End)

*Parade route map is attached

*Gulfport Police Department has approved of this parade route and the public event permit application has been approved by all city departments and Leonard Papania, CAO.

A handwritten signature in black ink, appearing to read "B. Dyess", is written over a horizontal line.

Brittany Dyess,
Special Events Manager
Office of the CAO

2022 Unity Festival Parade



33RD AVE

22ND ST

30TH AVE

21ST ST

20TH ST

31ST AVE

32ND AVE

19TH ST

Start

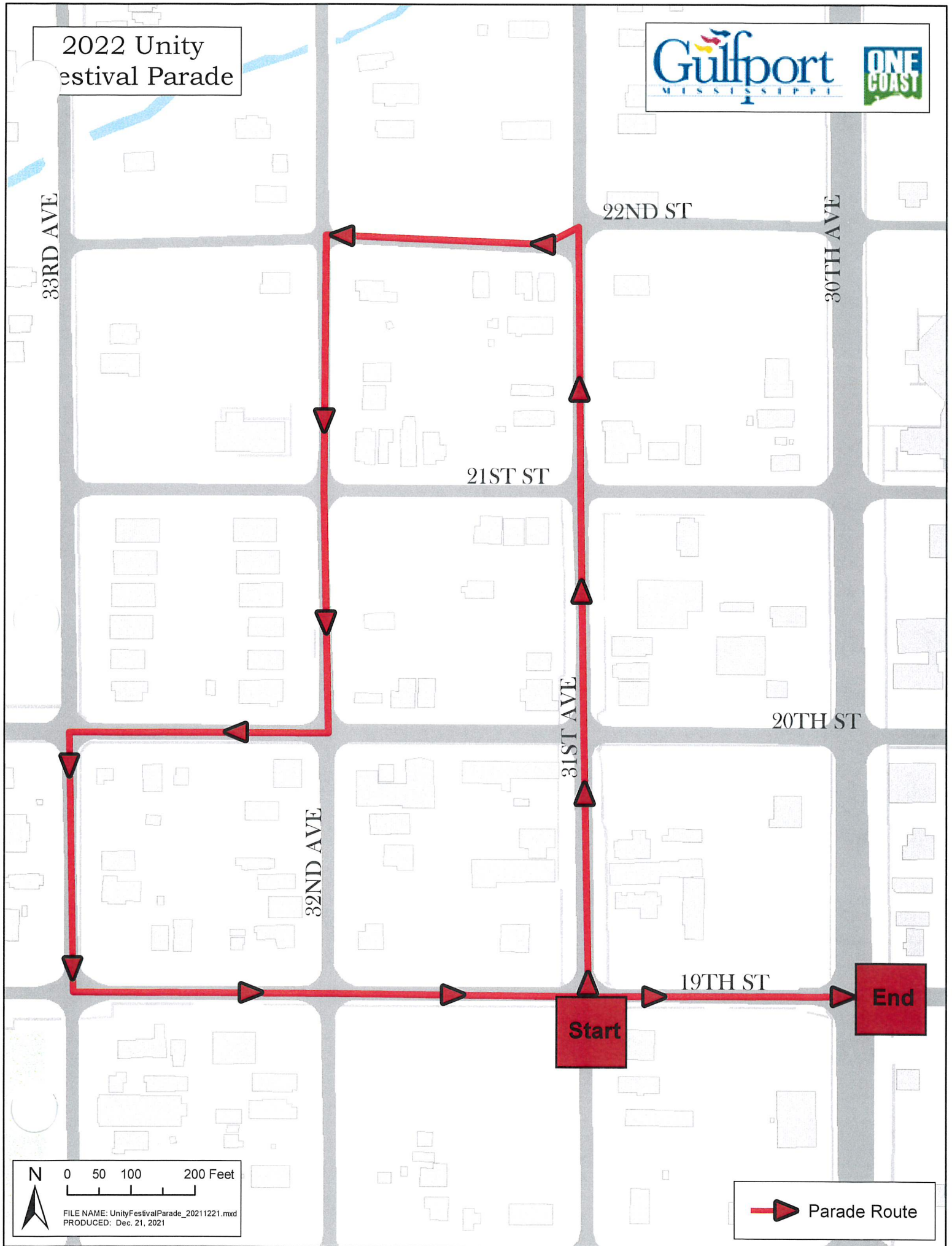
End



0 50 100 200 Feet

FILE NAME: UnityFestivalParade_20211221.mxd
PRODUCED: Dec. 21, 2021

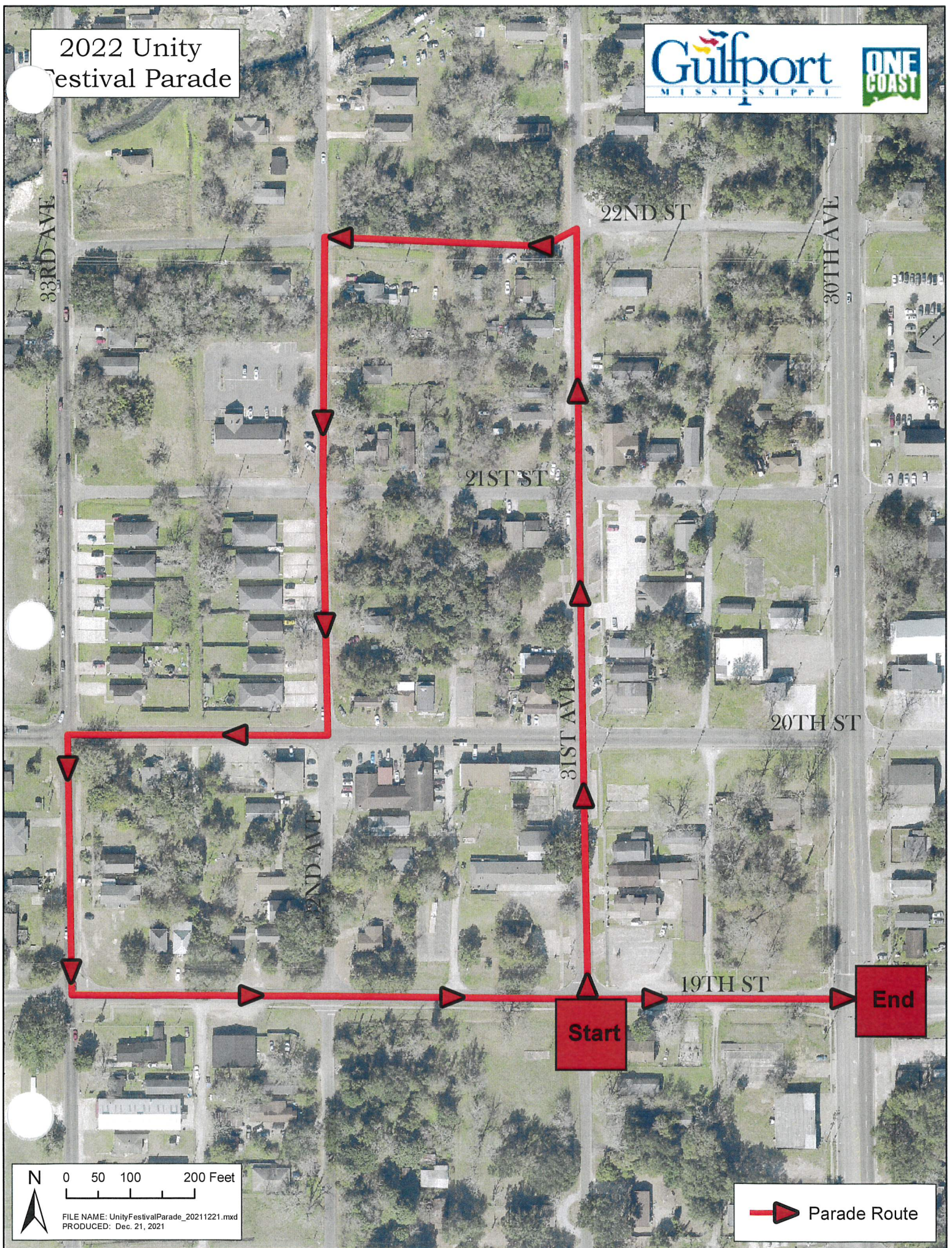
 Parade Route



2022 Unity
Festival Parade

Gulfport
MISSISSIPPI

ONE
COAST



UNITY FESTIVAL, INC.

December 12, 2021

Dear Honorable Mayor and City Council,

I am asking for permission for the 14th Annual Unity Festival to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on March 19, 2022 from 9:00 a.m. until 6:00 p.m. We are also requesting the blocking from 30th - 33rd Ave 19th, 20th, and 21st Streets in conjunction with 31st. Ave.

For further information you may contact me via email or telephone:

Cassandra Harper Walton (228) 861-0161 or 228-863-0307
unityfestivalinc@gmail.com

THANKING YOU IN ADVANCE FOR YOUR SHOW OF UNITY

Cassandra Harper Walton
President/Founder

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A CONTRIBUTION OF FUNDS TO THE HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT PURSUANT TO MISS. CODE ANN. § 69-27-24 (2012), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 69-27-24 (2012), a municipality “is authorized and empowered, in [its] discretion, to make contributions to the various soil conservation districts either now or hereafter located entirely or partially within the county in which the municipality is situated”; and

WHEREAS, the City of Gulfport desires to contribute funds, in the amount of \$15,000.00 to the Harrison County Soil and Water Conservation District; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such contribution and that making the aforementioned contribution is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to contribute municipal funds in the amount of Fifteen Thousand Dollars (\$15,000.00) to the Harrison County Soil and Water Conservation District.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



Harrison County Soil and Water Conservation District

12238 Ashley Drive
Gulfport, Mississippi 39503
228-831-1647 ext. 3

January 10, 2022

Brittany Rodgers, Clerk of Council
City of Gulfport City Council
P O Box 1780
Gulfport MS 39502

Ms. Rodgers,

Please see attached the Harrison County Soil & Water Conservation District's Compiled Financial Statement for fiscal year ended September 30, 2020, as requested to receive the approved \$15,000 funding that has been approved by the City of Gulfport. Please let me know if I could be of further assistance.

Sincerely,

Beth D'Aquila, District Coordinator

Harrison County Soil & Water
Conservation District
12238 Ashley Drive
Gulfport MS 39503

Cell: 228-233-6767

Beth.daquilla@ms.nacdnet.net

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

COMPILED FINANCIAL STATEMENTS

FISCAL YEAR ENDED
September 30, 2020

12238 ASHLEY DRIVE
GULFPORT, MS 39503

Keene, Bourne, Haigler & Sanderson, PA

CERTIFIED PUBLIC ACCOUNTANTS

(A Professional Association)

JOHN M. KEENE, CPA
PAMELA W. BOURNE, CPA
T. ASHTON HAIGLER, CPA
C. RONALD SANDERSON, CPA

ACCOUNTANT'S COMPILATION REPORT

Harrison County Soil and Water Conservation District
Gulfport, Mississippi

Management is responsible for the accompanying financial statements of Harrison County Soil and Water Conservation District, which comprise the statement of assets, liabilities, and equity – modified cash basis as of September 30, 2020, and the related statement of revenues and expenses, statement of changes in equity and statement of cash flows for the year then ended, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in the financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Keene Bourne Haigler & Sanderson, PA

Keene, Bourne, Haigler & Sanderson, PA

Certified Public Accountants

June 18, 2021

12 PROFESSIONAL PARKWAY | HATTIESBURG, MS 39402 | PHONE: 601.296.2521 | FAX: 601.296.2534 | www.kbscpa.net

MEMBERS:

AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS | MISSISSIPPI SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
NATIONAL ASSOCIATION OF CERTIFIED VALUATION ANALYSTS | LOUISIANA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Assets, Liabilities and Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2020

ASSETS

CURRENT ASSETS

Cash on Hand and in Banks	\$ 87,422
---------------------------	-----------

Total Current Assets	<u>\$ 87,422</u>
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FIXED ASSETS

Equipment	\$ 32,104
Less: Accumulated Depreciation	<u>(26,202)</u>

Total Fixed Assets	<u>\$ 5,902</u>
--------------------	-----------------

Total Assets	<u><u>\$ 93,324</u></u>
--------------	-------------------------

LIABILITIES AND EQUITY

CURRENT LIABILITIES

Payroll Taxes Withheld	\$ 1,099
Retirement Withholdings	983
Compensated Absences Payable	<u>3,637</u>

Total Current Liabilities	<u>\$ 5,719</u>
---------------------------	-----------------

EQUITY

From Grants, Gifts and Other Sources	<u>\$ 87,605</u>
--------------------------------------	------------------

Total Liabilities and Equity	<u><u>\$ 93,324</u></u>
------------------------------	-------------------------

See accountants' compilation report.

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2022 KREWE OF GEMINI MARDI GRAS PARADES, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport based Krewe of Gemini, which has recently celebrated its 50th Anniversary, will once again hit the streets of Gulfport, Mississippi, during Mardi Gras 2022; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded these annual parades, which attract tens of thousands to downtown Gulfport each year during the Saturday Day and Tuesday Night parades; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$1190.00 (\$350 of which is in-kind) to the Krewe of Gemini in support of the 2022 Mardi Gras parades serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Eight Hundred and Forty Dollars (\$840.00) payable to the Krewe of Gemini to be used to advertise the City of Gulfport at the 2022 Krewe

of Gemini Mardi Gras parades (via special check if needed) and to expend \$350.00 in in-kind donation for the use of the small stage and bleachers.

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 _____, 2020.

(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 _____, 2020.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI DEPARTMENT OF CORRECTIONS TRAINING, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Correction desires to utilize the Westside Community Center on August 8-12, 2022, from 8:30 AM until 4:30 PM daily to conduct probation parole agent annual a health fair for its program participants; and

WHEREAS, the Mississippi Department of Corrections has requested waiver of associated rental fees in the amount of \$2,400.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the training contemplated by the Mississippi Department of Corrections, a public entity in the State of Mississippi; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$2,400.00) for the use of the Westside Community Center by the Mississippi Department of Corrections on August 8-12, 2022, for training serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$2,400.00 for the rental of the Westside Community Center by the Mississippi Department of Corrections for a training on August 8-12, 2022.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director

Date: January 10, 2022

Re: Letter Requesting Fee Waiver for the use of the Westside Community Center

Please see attached letter from the MS Department of Corrections (Training Department) requesting to use the Westside Community Center from August 8-12, 2022 from 830am-430pm to host their Probation Parole Agent's Annual Training and to have the fees waived in the amount of \$2,400. Since this event benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written above a horizontal line.

Gus Wesson

MDOC FACILITY USE REQUEST FORM

Please return this signed form via email to the Training Department

To City of Gulfport
Westside Community Center
4006 8th Street
Gulfport, MS 39501

Today's Date: December 29, 2021

Department / Agency: Mississippi Department of Corrections (Training Department)

Title of Event / Training: Probation Parole Agent's Annual Training

Requestor's Name: John Haynes Branch Training Director II: Building or room to be used below.

Training Room

Contact Number and Email: 601-942-3650 or Jhaynes@mdoc.state.ms.us

Date Training / Event Begins: August 8, 2022 Date Training / Event Ends: August 12, 2022

Beginning Time: 8:30am Ending Time: 4:30pm

Number Attending: 25-30 Number of Classrooms Needed: 1

Laptop Needed: 0 Projector Needed: 0

Please list additional information, requests or concerns here:

☐ Approved

☐ Denied

Signature:

*Please email this form to Jhaynes@mdoc.state.ms.us or Whathorn@mdoc.state.ms.us to indicate if the training session / event will be approved or denied.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2022 RAPISCAN SYSTEMS CLASSIC, AND FOR RELATED PURPOSES

WHEREAS, the 2022 Rapiscan Systems Classic is set to tee off in late March 2022 at Grand Bear Golf Club in Saucier, Mississippi; and

WHEREAS, the tournament, which is a PGA Tour Champions event, attracts world class competitors from around the globe and brings in tens of thousands of spectators to our Mississippi Gulf Coast and provides an appropriate venue for the City of Gulfport to advertise its resources, opportunities and possibilities to the many who will attend the multi-day event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport would benefit by serving as a named sponsor of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South, the United States and the world; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$10,000.00 to Rapiscan Systems Classic in support of the 2022 Rapiscan Systems Classic PGA Tour Champions tournament serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Ten Thousand and No Dollars

(\$10,000.00) payable to Rapiscan Systems Classic to be used to advertise opportunities, possibilities and resources of the City of Gulfport.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



P.O. Box 7362, D'Iberville, MS 39540
228.896.6365

Rapiscan Systems Classic
March 28 – April 3, 2022 | Grand Bear Golf Club
www.rapiscansystemsclassic.com

January 10, 2022

Dear Mayor Hewes:

Thank you for your continued support of the Rapiscan Systems Classic. As you know, the 2020 tournament was cancelled just 11 days prior to the event as the world shut down during the onset of the COVID-19 pandemic. As the pandemic lingered, we were again forced to shift our focus towards a private two-day pro-am in May 2021 instead of the full-scale tournament. We are eager to return to our Coast community, and I'm happy to announce the 2022 Rapiscan Systems Classic is a "go" and we are scheduled for March 28 – April 3, 2022!

The 2022 tournament will have a new host course in Grand Bear Golf Club. We are excited about the prospects of a new venue to conduct our tournament that will challenge the best players in the world, but also welcome the Coast community at large. We know the move to Grand Bear will positively impact the city of Gulfport with the influx of tourism dollars, the "heads in beds" and the players & spectators exploring all that Gulfport has to offer. We had spectators from over 15 states attend in 2019!

The Mississippi Gulf Resort Classic Foundation is a 501(c)3 organization with a mission to "Promote the Mississippi Gulf Coast." For twelve years now, we have produced a first-class event with an annual economic impact in excess of \$16 million. Our tournament is one of 28 official PGA TOUR Champions events and the only sporting event on the Coast that is broadcast LIVE on national television. Our tournament relies on public agencies and local governments for less than 2% of our budget. We raise more than \$3.3 Million from the private sector annually to pay for the production of this event and most importantly, the millions of impressions created by the Golf Channel domestic and international telecast.

The event's direct economic impact speaks to the number of hotel rooms booked for the event (approximately 2,500 and growing) and a number of other quantifiable sources of revenue. Even without an annual event in the calendar years of 2020 & 2021, we raised a tournament record of over \$2.3 million for South Mississippi nonprofits through our Birdies for Charity fundraising program. Since 2010, we have been fortunate enough to donate \$5.1 million back to over 25 local nonprofits here in Coastal Mississippi.

We respectfully request your consideration of a contribution in the amount of \$10,000. We hope you will join us this March for what is set to be a big-time celebration! This tournament is not just about golf. It is an opportunity for Coastal Mississippi to tell her story on an international stage viewed by millions of households and to continue to separate our destination as a leader in the Southeast.

We thank you for your continued support of the Rapiscan Systems Classic and appreciate your consideration.

Stephen Schoettmer
Tournament Director



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI REGIONAL HOUSING AUTHORITY NO. VIII HONOR ROLL EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Regional Housing Authority No. VIII desires to utilize the Orange Grove Community Center on February 26, 2022, from 10:00 AM until 1:00 PM to host an A and B Honor Roll Club event for its program participants; and

WHEREAS, the Mississippi Regional Housing Authority No. VIII has requested waiver of associated rental fees in the amount of \$520.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Honor Roll Club event contemplated by the Mississippi Regional Housing Authority No. VIII, a public entity in the State of Mississippi; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$300.00) for the use of the Orange Grove Community Center by the Mississippi Regional Housing Authority No. VIII on February 26, 2022, for an A and B Honor Roll Club event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$520.00 for the rental of the Orange Grove Community Center by the Mississippi Regional Housing Authority No. VIII for an academic achievement event on February 26, 2022.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

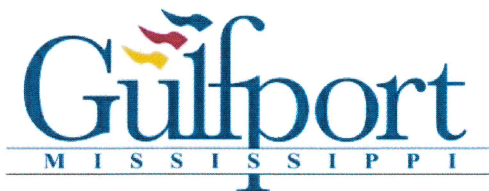
CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director

Date: January 10, 2022

Re: Letter Requesting Fee Waiver for the use of the Orange Grove Community Center

Please see attached letter from the MS Regional Housing Authority No. VIII requesting to use the Orange Grove Community Center on February 26, 2022 from 10a-1p to host An A and B Honor Roll Club event for children ages 5-18 and to have the fees waived in the amount of \$520. Since this event benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written above a horizontal line.

Gus Wesson

MISSISSIPPI REGIONAL HOUSING AUTHORITY NO. VIII

P. O. BOX 2347 Gulfport, MS 39505-2347 OFFICE: (228) 831-2992 FAX: (228) 831-5621 TTY: (800) 582-2233

January 03, 2022

Mr. Gus Wesson
Director of Leisure Services
City of Gulfport
P.O. Box 178
Gulfport, MS 39502

Mississippi Regional Housing Authority VIII has exciting news! Our agency is implementing the A and B honor roll club.

The A and B honor roll club was created to celebrate and encourage our children to focus on education and stay on the A and B honor roll. Mississippi Regional Housing Authority VIII will be recognizing our bright stars between the ages of 5 thru 18 at the end of every report card period and with a big event at the end of every school year.

On February 26, 2022 MRHA VIII will be holding a celebration for our honor roll students. This event will include outdoor games, door prizes and an outdoor picnic. We respectfully request the Orange Grove Community Center for this event. For your convenience our tax exemption is enclosed with this letter.

Thank you in advance for your consideration of this request. Should you require additional information, please do not hesitate to contact Yvonne Blum at 228-831-2292 ext. 5023 or Yvonne.blum@mrha8.org.

Respectfully yours,

Yvonne Blum

Yvonne Blum, Family Self-Sufficiency Coordinator

If you or anyone in your family is a person with disabilities, and you require a specific accommodation in order to fully utilize our programs and services, please contact the housing authority.



Rev. 12/10

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI REGIONAL HOUSING AUTHORITY NO. VIII HEALTH FAIR, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Regional Housing Authority No. VIII desires to utilize the Westside Community Center on February 9, 2022, from 9:00 AM until 1:00 PM to conduct a health fair for its program participants; and

WHEREAS, the Mississippi Regional Housing Authority No. VIII has requested waiver of associated rental fees in the amount of \$300.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the health fair contemplated by the Mississippi Regional Housing Authority No. VIII, a public entity in the State of Mississippi; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$300.00) for the use of the Westside Community Center by the Mississippi Regional Housing Authority No. VIII on February 9, 2022, for a health fair serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$300.00 for the rental of the Westside Community Center by the Mississippi Regional Housing Authority No. VIII for a health fair on February 9, 2022.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director

Date: January 10, 2022

Re: Letter Requesting Fee Waiver for the use of the Westside Community Center

Please see attached letter from the MS Regional Housing Authority No. VIII requesting to use the Westside Community Center on February 29, 2022 from 9a-1p to conduct a health fair for program participants and to have the fees waived in the amount of \$300. Since this event benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written above a horizontal line.

Gus Wesson

MISSISSIPPI REGIONAL HOUSING AUTHORITY NO. VIII

P. O. BOX 2347 Gulfport, MS 39505-2347 OFFICE: (228) 831-2992 FAX: (228) 831-5621 TTY: (800) 582-2233

January 03, 2022

Mr. Gus Wesson
Director of Leisure Services
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mr. Wesson:

Mississippi Regional Housing Authority VIII provides affordable housing to eligible people within our community while creating and promoting opportunities for independence, self-sufficiency, and an improved quality of life.

On February 09, 2022, MRHA VIII will be conducting a health fair for the program participants we house in Harrison County. The event will connect lower-income persons to vital health and dental services from area providers to include Memorial Health. We respectfully request the Westside Community Center for this event. For your convenience our tax exemption information is enclosed with this letter.

Thank you in advance for your consideration of this request. Should you require additional information, please do not hesitate to contact me at 228-831-2292 ext. 5023 or via email at yvonne.blum@mrha8.org.

Sincerely,

Yvonne Blum

Yvonne Blum, Family Self-Sufficiency Coordinator

If you or anyone in your family is a person with disabilities, and you require a specific accommodation in order to fully utilize our programs and services, please contact the housing authority.



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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH ACTIVITIES OF THE ROXBURY HOA, AND FOR RELATED PURPOSES

WHEREAS, the Roxbury Homeowners Association has requested the use of the Lyman Community Center for its regular meetings (three times a year) and its annual membership meeting; and

WHEREAS, the Civic Club has requested that the fees associated with the rental of the Lyman Community Center be waived by the City as an in-kind contribution (total value of in-kind contribution: \$480.00) to the Civic Club and its members; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Civic Club and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Lyman Community Center for the 2022 Roxbury HOA meetings serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center for the Roxbury HOA meetings.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director

Date: December 28, 2021

Re: Letter Requesting Fee Waiver for the use of the Lyman Community Center

Please see attached letter from the Roxbury Estates HOA, which is a non-profit organization, requesting to use the Lyman Community Center on January 11, April 12, July 12 and October 11, 2022 to host three board meetings and one membership meeting and to have the fees waived in the amount of \$480. Since benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

Gus Wesson
Water Department
1422 23rd Ave
Gulfport, MS 39501

Regarding Use of Lyman Center by Roxbury Estates HOA

We request continued use of the facility during 2022 free of any fees since the HOA is a non-profit organization. Please waive all fees as you have for the past several years. We will have three Board Meetings a year and one Membership Meeting. I have met with Nick to hold rooms for 2022.

Thank you.

Kenneth Below
President, Roxbury Estates HOA
13597 Brayton Blvd
Gulfport, MS 39503
kenabelow@yahoo.com
616-516-9239

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 _____, 2022, 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, on November 16, 2021, on December 7, 2021, and on January 4, 2022, 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

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 _____, 2022, 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, on November

16, 2021, on December 7, 2021, and on January 4, 2022, 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2022.

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 _____, 2022, 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, on November 16, 2021, on December 7, 2021, and on January 4, 2022, 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING 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 JANUARY 12, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 12,253,623.16
Group Heath Insurance	391,719.77
Flexible Spending Accounts (FSAs)	121,433.21
Claims Contingency	3,266,698.70
Community Development	-
Police Forfeiture & Seizure	163,878.16
Coastal Narcotics	92,410.05
Asset Forfeiture Clearing	131,557.74
Water & Sewer Clearing	15,661,948.32
Water & Sewer Trust	3,571,121.03
Harbor Clearing	33,752.32
Harbor Lights	1,427,657.45
American Rescue	9,751,767.00
2017 Bond Premium	5,096,090.01
MIMA Construction Bond Proceeds	52,704,798.54
TOTAL	\$ 104,668,455.46

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/19/2022

Org Code		Total Payment
001	Funds	29.67
010	General Fund	945.00
111	Executive - Mayor	290.55
115	Legislative - Council	31,860.77
125	Judicial - Courts	2,103.29
135	Legal - City Attorney	17,198.15
145	General Administration	31,504.89
150	Funds	2,697.40
213	Police Operating	64,720.70
286	Coastal Narcotics Task Force	619.09
290	Fire	37,282.25
300	Funds	5,753.81
311	Streets and Drainage Maintenance	128,966.17
313	Public Works Admin	1,484.42
315	Traffic Control	1,052.86
325	Engineering	42,716.52
335	Garage Maintenance	3,314.07
411	Leisure Services	87,596.04
412	Funds	1,349.48
420	Funds	40.48
445	Joseph T Jones Memorial Park	23,319.46
447	Funds	79,514.37
511	Community Development Block Grant	119.06
515	Home Consortium Grant	16.00
611	Urban and Economic Development	10,533.81
621	Economic Development	251.38
701	Municipal Debt Service Fund	95,112.32
811	Water Billing	8,066.95
815	Water Operations and Maintenance	153,565.83
825	Sewer Operations and Maintenance	81,766.08
915	General Liability\ Worker's Comp Fund	50.00
Grand Total		913,840.87



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 1/19/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	44	15,119.95	
A1 BATTERY INC	2	146.50	
AARON RODRICK LEE	1	9,500.00	
ACE DATA STORAGE COMPANY INC	5	345.00	
ALL PHASE ELECTRIC SUPPLY CO INC	1	4,775.00	
ALL SEASONS FARM EQUIPMENT	1	130.92	
ALL SIGNS INC	1	98.82	
ALLISTONS	3	4,900.71	
ALTON L MCCAFFREY	1	279.60	
AMERICAN TRAVELER INC	1	138.34	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	175.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	1	660.00	
AT&T MOBILITY II LLC	6	6,189.10	
AUTO ZONE INC	165	8,008.56	
AUTOMATION PERSONNEL SERVICES, INC.	14	5,528.52	
AVS CONSULTING, LLC	1	487.50	
B & H PHOTO - VIDEO	1	269.44	
B&R INDUSTRIAL SUPPLY, INC	4	1,508.70	
BANCORPSOUTH CASH MANAGEMENT DIV.	2	9,524.33	
BAYOU CONCRETE, LLC	10	5,189.00	
BEARD EQUIPMENT COMPANY	20	1,233.85	
BENVENUTTI ELECTRICAL APPARATUS	5	630.45	
BILOXI AUTO RECYCLING	1	80.00	
BLOSSMAN GAS INC	7	802.50	
BLUE 360 MEDIA LLC	1	160.58	
BONNER ANALYTICAL TESTING CO.	1	318.00	
BRECCAN E MCCARTHY	1	184.00	
BRIAN MCCULLOCH	1	184.00	
BRIDGE & WATSON, INC.	2	14,693.96	
BROWNELLS INC	1	122.59	
BUTCH OUSTALET INC	16	1,788.61	
BXS INSURANCE, INC	1	50.00	
CABLE ONE	8	1,977.50	
CELLCO PARTNERSHIP	3	1,100.53	
CELLULAR SOUTH, INC	13	2,870.19	
CENTERPOINT ENERGY RESOURCES CORP	8	767.71	
CHANCELLOR SUPPLY, INC	7	1,128.28	
CHARLES BODIE	1	225.00	
CHASE A H SCOTT	1	184.00	
CINTAS CORP 240	24	3,241.40	
CINTAS CORPORATION NO 2	2	18.53	
CITY OF GULFPORT	122	30,004.10	
CLARK EQUIPMENT COMPANY	1	85,887.64	
CLAYS PRINT SHOP INC	1	4,750.40	
COAST ELECTRIC POWER ASSOC	33	37,794.16	
COAST PRINTING INC	2	557.00	
COASTAL DUST CONTROL	13	810.96	
COBURN SUPPLY COMPANY INC	3	630.00	
COPELAND, COOK, TAYLOR & BUSH, PA	2	400.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CORNETT BOLT & SCREW, INC	3	122.30	
COVINGTON FLOORING CO INC	3	8,038.00	
COVINGTON SALES & SERVICE INC	13	2,136.03	
CRAIN FORD TRACTOR SALES INC	8	351.63	
CRESCO INC	3	306.22	
CUSTOM CALL CENTER LLC	1	1,378.42	
DALLAS L MANSFIELD	1	40.00	
DANA SAFETY SUPPLY	15	6,323.70	
DANIEL BLANCHARD	1	1,620.00	
DE L'EPEE DEAF CENTER INC	1	397.00	
DEANS TOWING & RECOVERY INC	3	255.00	
DEPARTMENT OF ENVIRONMENTAL QUALITY	1	45.00	
DEVON J KEY	1	13.00	
DIBS CHEMICAL & SUPPLY CO	1	1,507.39	
DISCRETE WIRELESS INC	1	1,754.50	
DMS MAIL MANAGEMENT, INC.	1	84.68	
DNA UNDERGROUND LLC	6	27,475.00	
DONALD M BAREFOOT JR	1	13.00	
DUKES DUKES KEATING & FANECAT	1	5,000.00	
DUSTIN D MOORE	1	13.00	
EAGLE ENERGY INC.	8	37,768.34	
ELECTRONIC CASE MANAGEMENT FUND	3	30.80	
EMPIRE TRUCK SALES INC	8	1,350.25	
ERIC VALLES	1	13.00	
FASTENAL	5	939.90	
FAZZIOS HOME & FARM CENTER	1	335.60	
FERGUSON US HOLDINGS, INC.	1	112.00	
FLEETCOR TECHNOLOGIES	23	26,017.61	
FUN EXPRESS LLC	3	1,349.48	
GALLS LLC	1	228.00	
GARRETT F RASKETT	1	92.00	
GB AUTO SERVICE, INC.	12	158.97	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	400.00	
GULF BREEZE LANDSCAPING LLC	3	13,092.00	
GULF COAST BUSINESS SUPPLY CO	9	1,017.42	
GULF COAST OUTDOOR WORLD	3	349.12	
GULF COAST RESTROOM TRAILERS	1	36,610.00	
GULF HYDRAULICS & PNEUMATICS	3	194.72	
GULF REGIONAL PLANNING COMMISSION	1	30,943.00	
GULF SOUTH ROOFING	1	450.00	
GULF STATES DISTRIBUTORS	4	496.50	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	290.00	
HANCOCK BANK	2	92,145.65	
HANCOCK BANK CORP SERVICES	6	2,966.67	
HAVARD PEST CONTROL	17	2,085.00	
HEARST TELEVISION INC	1	3,670.00	
HOME DEPOT CREDIT SERVICE	1	133.72	
HOWARDS PAINT & DECORATING	15	2,687.42	
HUMANE SOCIETY OF S MS INC	1	15,700.00	
HUNTOONS INC	1	577.60	
IMPERIAL BAG & PAPER, LLC	11	713.01	
INFLECTION.COM INC	1	49.99	
INT'L ASSOC. OF AMUSEMENT PARKS & ATTRACTIONS	1	730.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	524.85	
ITSAVVY LLC	2	777.77	
JACOB D HAMBY	1	13.00	
JAMES THOMAS ANGLIN	1	136.00	
JAPHETH HODGES	1	92.00	
JAY JAY HOLDINGS LLC	1	692.44	

Vendor	# of Claims	Total Payment	FEMA Eligible
JERRY PATE TURF & IRRIGATION INC	2	184.09	
JERRYS LAWNMOWER SALES & SVC INC	20	302.58	
JOHN FAYARD MOVING & WHSE, LLC	2	1,099.83	
JOHN M MCGUFFEE	2	913.00	
JOHNSON DIESEL INC	5	1,231.20	
JONATHAN M PINETTE	1	13.00	
JONES WALKER LLP	1	2,000.00	
JOSEPH A BERNAL	1	13.00	
JOSEPH ABERCROMBIE	1	92.00	
JOSHUA D. TEAGUE	1	1,000.00	
KEYSTONE AUTOMOTIVE	1	104.25	
KRISTEN H PEARCE	1	7,612.50	
KRISTIAN COWART	1	300.00	
LAND SHAPER INC	1	4,125.00	
LANDERS DODGE	8	95,632.00	
LANGUAGE LINE SERVICES	1	402.53	
LEE TRACTOR CO INC	4	315.63	
LEXISNEXIS MATTHEW BENDER	1	82.43	
LOWES OF GULFPORT MS 466	29	3,771.09	
LYLE MACHINERY	8	3,269.54	
M J DONOVAN ENTERPRISES	3	2,405.73	
MANDAL CHYRSLER DODGE JEEP RAM	3	133.96	
MARINE TECHNOLOGY SOCIETY, INC.	1	2,000.00	
MAYER ELECTRIC SUPPLY	1	130.08	
MELTWATER NEWS US INC	1	6,000.00	
MICRO METHODS INC	2	850.00	
MID-SOUTH MACHINERY, INC.	1	70.90	
MIDAMERICA PARTS DISTRIBUTORS CORP	84	4,062.22	
MIKE MATTHEWS	1	694.80	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	225.00	
MOSCA DESIGN, INC	1	8,550.00	
MS ECONOMIC COUNCIL	1	330.00	
MS FIRE CHIEFS ASSOCIATION	1	135.00	
MS POWER COMPANY	18	75,268.84	
MS STATE UNIVERSITY	1	200.00	
MUNICIPAL EMERGENCY SERVICES	6	5,077.63	
NECAISE LOCKSMITH SERVICE INC	1	7.00	
NORMA JEAN SOROE	1	115.00	
NORMAN POPE	1	1,961.80	
O REILLY AUTO PARTS	30	1,680.85	
OFFICE DEPOT	1	89.78	
OFFICE FURNITURE SOLUTIONS LLC	1	153.00	
ONE TIME VENDOR COMMUNITY CENTERS	9	945.00	
ONE TIME VENDOR HARBOR	1	40.48	
PARTS AND SUPPLY INC	2	330.34	
PAYMENTUS CORPORATION	2	180.00	
PERFORMANCE TIRE & WHEEL INC #1	23	4,413.37	
PETERSEN INDUSTRIES INC	2	79.17	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	705.73	
PRO CHEM INC	1	1,215.60	
PUCKETT MACHINERY COMPANY	3	217.33	
RICHARDSON ATHLETICS LLC	1	4,895.98	
ROBERT H ALBERAL	1	13.00	
ROBYN REATHA PITMAN	1	600.00	
ROCKING C TRUCK AND TRAILER	12	901.54	
ROLAND BLANE PARKER	1	1,224.00	
RONNIE G BREWER	1	13.00	
ROUSES ENTERPRISES LLC	1	42.12	
RYAN G LOWRY	1	13.00	

SAFEWARE INC	2	284.01
SIJ HOLDINGS, LLC	3	195.30
SOUTHERN PIPE & SUPPLY CO	3	311.62
SOUTHERN PRINTING & SILK SCREENING	12	3,254.60
SOUTHERN TIRE MART LLC	5	2,081.56
SPECIALITY HOSE AND FABRICATION INC	8	680.69
SPHERION STAFFING, LLC	2	863.63
SPORTSENGINE	2	827.50
STATE OF MISSISSIPPI	2	50.00
STRIBLING EQUIPMENT INC	3	8,878.53
SUN COAST BUSINESS SUPPLY INC	43	2,887.19
SUN LIFE ASSURANCE	1	9.30
SUN SOUTH LLC	7	1,735.91
SUNBELT FIRE INC	2	818.98
SUNBELT RENTALS INC	1	146.18
SYNTHETIC LABS	2	795.96
TEC OF JACKSON INC	30	913.10
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,256.20
THOMSON REUTERS WEST PUBLISHING CORP	2	627.45
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	858.00
TYLER TECHNOLOGIES, INC.	2	2,196.19
TYREE A DAVIS	1	650.00
ULINE, INC.	2	121.30
VISION SERVICE PLAN INSURANCE CO	1	20.37
WANCO INC	1	1,112.00
WARING OIL COMPANY LLC	1	355.00
WARREN INC	1	147.00
WARREN PAVING INC	3	967.80
WASTE PRO OF MISSISSIPPI	14	5,734.49
WEAVER ELECTRIC INC	8	9,690.00
WHITNEY NATIONAL BANK	32	15,131.46
WILLIAM B WYCOFF	1	13.00
WILLIAM G MCGILL	1	13.00
WILLIAM JESSE HILL	1	400.00

Total # of Claims	1,329	Grand Total	913,840.87
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/19/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
518597	290 - 626001 -		5,050.00	322954	MANUAL
518598	213 - 626001 -		35.78	322955	MANUAL
518599	145 - 626001 -		614.43	322956	MANUAL
518600	115 - 626001 -		8.03	322957	MANUAL
518600	315 - 626001 -		8.03	322957	MANUAL
518600	335 - 626001 -		8.03	322957	MANUAL
518600	511 - 626001 - 05876		8.03	322957	MANUAL
518600	621 - 626001 -		8.03	322957	MANUAL
518600	111 - 626001 -		12.04	322957	MANUAL
518600	150 - 626001 -		12.04	322957	MANUAL
518600	325 - 626001 -		20.07	322957	MANUAL
518600	411 - 626001 -		20.07	322957	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518600	135 - 626001 -		36.13	322957	MANUAL
518600	290 - 626001 -		40.15	322957	MANUAL
518600	611 - 626001 -		60.21	322957	MANUAL
518600	145 - 626001 -		96.35	322957	MANUAL
518600	125 - 626001 -		100.36	322957	MANUAL
518600	213 - 626001 -		337.25	322957	MANUAL
518601	621 - 626001 -		3.79	322958	MANUAL
518601	335 - 626001 -		18.58	322958	MANUAL
518601	325 - 626001 -		24.27	322958	MANUAL
518601	111 - 626001 -		29.12	322958	MANUAL
518601	115 - 626001 -		33.37	322958	MANUAL
518601	135 - 626001 -		40.40	322958	MANUAL
518601	511 - 626001 - 05876		62.95	322958	MANUAL
518601	315 - 626001 -		195.05	322958	MANUAL
518601	611 - 626001 -		279.85	322958	MANUAL
518601	125 - 626001 -		322.76	322958	MANUAL
518601	290 - 626001 -		797.12	322958	MANUAL
518601	145 - 626001 -		963.37	322958	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518601	213 - 626001 -		1,746.16	322958	MANUAL
518601	411 - 626001 -		2,251.58	322958	MANUAL
518602	213 - 626001 -		38.16	322959	MANUAL
518602	411 - 626001 - 41139		76.32	322959	MANUAL
518602	411 - 626001 - 41138		228.50	322959	MANUAL
518602	411 - 626001 - 41136		393.65	322959	MANUAL
518739	445 - 626001 -		577.06	323071	MANUAL
518765	811 - 626001 -		4.01	323097	MANUAL
518765	825 - 626001 -		4.01	323097	MANUAL
518765	815 - 626001 -		44.16	323097	MANUAL
518768	825 - 626001 -		1.90	323100	MANUAL
518768	811 - 626001 -		179.36	323100	MANUAL
518768	815 - 626001 -		291.26	323100	MANUAL
518769	811 - 626001 -		38.16	323101	MANUAL
# of Claims			44	Vendor Payment Total	15,119.95
A1 BATTERY INC					
518367	411 - 612200 -		14.00	322726	226708
P/N CORE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518367	411 - 612200 -		132.50	322726	226708
ASSET#2919 P/N SP-22NF BATTERY					
# of Claims		2	Vendor Payment Total	146.50	
AARON RODRICK LEE					
517864	447 - 627900 -		9,500.00	322225	224597
SERVICE TO INSTALL SOUND EQUIPMENT FOR HARBOR LIGHTS					
# of Claims		1	Vendor Payment Total	9,500.00	
ACE DATA STORAGE COMPANY INC					
518086	811 - 620900 -		57.00	322445	226714
SHREDDING CHARGES FOR DECEMBER					
518090	145 - 620900 -		36.00	322450	226714
SHREDDING CHARGES FOR DECEMBER					
518090	611 - 620900 -		36.00	322450	226714
SHREDDING CHARGES FOR DECEMBER					
518092	145 - 620900 -		36.00	322452	226714
SHREDDING CHARGES FOR DECEMBER					
518094	125 - 620900 -		180.00	322454	226714
SHREDDING CHARGES FOR DECEMBER					
# of Claims		5	Vendor Payment Total	345.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
517785	825 - 615800 -		4,775.00	322148	225970
UPGRADE ROXBURY ESTATES LIFT STATION TO 5HP -- ITEM #10HP 2K-SUBG: RONK ADD A					
PHASE					
# of Claims		1	Vendor Payment Total	4,775.00	
ALL SEASONS FARM EQUIPMENT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517633	311 - 612200 -		130.92	321998	226590
ASSET#1603/1602 P/N 602891 DISCHARGE SHOOT 60"					
	# of Claims	1	Vendor Payment Total	130.92	
ALL SIGNS INC					
518237	213 - 626500 -		98.82	322597	226687
GPD CORE VALUE SIGN FOR PUBLIC DISPLAY - 24 IN X 36 IN IN SINGLE SIDED CUSTOM ROLL PRINT, MADE FROM SIHL 3145 GLOSS 12MIL GLAMOUR S SATIN PAPER 54IN					
	# of Claims	1	Vendor Payment Total	98.82	
ALLISTONS					
518359	447 - 627900 -		956.28	322718	226526
SHIRTS 2XL					
518359	447 - 627900 -		1,016.08	322718	226526
SHIRTS 3XL					
518359	447 - 627900 -		2,928.35	322718	226526
SHIRTS FOR HARBOR LIGHTS					
	# of Claims	3	Vendor Payment Total	4,900.71	
ALTON L MCCAFFREY					
517786	815 - 616700 -		279.60	322149	226390
RESTOCK INVENTORY --ITEM #31095: HEAVY DUTY GRAY PVC CEMENT					
	# of Claims	1	Vendor Payment Total	279.60	
AMERICAN TRAVELER INC					
518243	290 - 612500 -		138.34	322603	226465
HL-BP-19-BK ROGER BLACK BACKPACK					
	# of Claims	1	Vendor Payment Total	138.34	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSOCIATED FOOD EQUIP AND SUPPLIES					
518226	290 - 610700 -		175.00	322586	226499
1675KIT48 DORMONT BLUE HOSE MOVEAB LE GAS CONNECTOR KIT					
# of Claims		1	Vendor Payment Total	175.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC					
518271	611 - 621900 -		660.00	322631	MANUAL
# of Claims		1	Vendor Payment Total	660.00	
AT&T MOBILITY II LLC					
518603	611 - 626001 -		508.70	322960	MANUAL
518742	445 - 626001 -		646.24	323074	MANUAL
518772	815 - 626001 -		2,710.13	323104	MANUAL
518803	290 - 622300 - 00020		398.00	323135	MANUAL
518803	290 - 626001 -		1,827.76	323135	MANUAL
518815	111 - 626001 -		98.27	323147	MANUAL
# of Claims		6	Vendor Payment Total	6,189.10	
AUTO ZONE INC					
517556	311 - 611300 -		12.08	321923	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517557	311 - 611300 -		48.32	321924	226396

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517559	311 - 611300 -		14.69	321926	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517560	311 - 611300 -		95.88	321927	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517561	311 - 611300 -		95.88	321928	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517562	311 - 611300 -		53.94	321929	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517563	311 - 611300 -		104.39	321930	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517565	311 - 611300 -		31.34	321932	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517566	311 - 611300 -		20.55	321933	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517567	311 - 611300 -		95.86	321934	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517568	311 - 611300 -		10.40	321935	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517569	311 - 611300 -		9.06	321936	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517571	311 - 611300 -		19.50	321937	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517572	311 - 611300 -		6.17	321938	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517573	311 - 611300 -		20.27	321939	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517574	311 - 611300 -		27.83	321940	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517575	311 - 611300 -		13.29	321941	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517576	311 - 611300 -		3.63	321942	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517577	311 - 611300 -		25.46	321943	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517578	311 - 611300 -		35.69	321944	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517579	311 - 611300 -		82.83	321945	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517580	311 - 611300 -		84.50	321946	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517581	311 - 611300 -		65.09	321947	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517582	311 - 611300 -		30.59	321948	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517583	311 - 611300 -		74.90	321949	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517584	311 - 611300 -		41.39	321950	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517585	311 - 612200 -		40.49	321951	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517586	311 - 612200 -		29.42	321952	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517587	311 - 612200 -		10.99	321953	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517588	311 - 612200 -		37.96	321954	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517589	311 - 612200 -		37.96	321955	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517590	315 - 611300 -		69.91	321956	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517591	315 - 611300 -		28.60	321957	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517592	315 - 611300 -		53.96	321958	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517593	315 - 611300 -		37.71	321959	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517594	315 - 611300 -		37.71	321960	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517595	315 - 611300 -		21.90	321961	226396

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517596	315 - 611300 -		11.94	321962	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517597	315 - 611300 -		5.87	321963	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517598	325 - 611300 -		19.39	321964	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517599	335 - 611300 -		3.99	321965	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517611	411 - 611300 -		16.48	321977	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517612	411 - 611300 -		4.36	321978	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517613	411 - 611300 -		30.19	321979	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517614	411 - 611300 -		53.44	321980	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517615	411 - 611300 -		90.38	321981	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517616	411 - 611300 -		95.42	321982	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517617	411 - 612200 -		10.11	321983	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517618	611 - 611300 -		18.98	321984	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517619	145 - 611300 -		27.59	321985	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517620	335 - 611300 -		13.09	321986	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517622	325 - 611300 -		27.14	321988	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517623	311 - 611300 -		5.74	321989	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517623	315 - 611300 -		14.04	321989	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517624	611 - 611300 -		112.40	321990	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517630	311 - 611300 -		179.09	321995	222393
ASSET#2690 P/N DLG3201-S STARTER					
517631	313 - 611300 -		28.79	321996	222834
P/N 4061030 SERP BELT					
517631	313 - 611300 -		29.20	321996	222834
ASSET#3538 P/N DG1012 BRAKE PADS REAR					
517631	313 - 611300 -		40.39	321996	222834
P/N54111 ROTORS REAR					
517631	313 - 611300 -		40.40	321996	222834
P/N 54111 ROTORS REAR					
517631	313 - 611300 -		53.18	321996	222834
P/N D95310 HOOD SUPPORT SHOCKS					
517631	313 - 611300 -		61.74	321996	222834
P/N 7297 POWER SREERING PUMP					
517631	313 - 611300 -		65.26	321996	222834
P/N SL80337 STABLIZER LINK					
517643	311 - 611300 -		18.80	322008	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517644	311 - 611300 -		18.52	322009	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517645	311 - 611300 -		25.01	322010	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517646	311 - 611300 -		16.52	322011	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517647	311 - 611300 -		43.63	322012	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517648	311 - 611300 -		14.79	322013	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517649	311 - 611300 -		44.29	322014	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517650	311 - 611300 -		20.64	322015	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517651	311 - 611300 -		25.64	322016	226396

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517652	311 - 611300 -		25.01	322017	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517653	311 - 611300 -		44.96	322018	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517654	311 - 611300 -		25.56	322019	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517655	311 - 611300 -		25.93	322020	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517656	311 - 611300 -		27.19	322021	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517657	311 - 611300 -		18.04	322022	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517658	311 - 611300 -		100.78	322023	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517659	311 - 611300 -		15.50	322024	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517660	311 - 611300 -		23.19	322025	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517661	311 - 612200 -		6.85	322026	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517662	311 - 612200 -		10.05	322027	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517663	311 - 612200 -		13.00	322028	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517664	311 - 612200 -		16.72	322029	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517665	311 - 612200 -		9.18	322030	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517666	311 - 612200 -		9.18	322031	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517667	311 - 612200 -		8.27	322032	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517668	311 - 612200 -		58.19	322033	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517671	315 - 611300 -		12.79	322035	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517672	315 - 611300 -		48.21	322036	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517673	315 - 611300 -		33.19	322037	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517674	315 - 611300 -		31.68	322038	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517675	325 - 611300 -		52.00	322039	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517676	325 - 611300 -		138.59	322040	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517677	325 - 611300 -		9.09	322041	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517678	335 - 611300 -		44.29	322042	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517679	325 - 611300 -		36.66	322043	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517684	325 - 611300 -		40.19	322048	226396
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022					
517823	213 - 611300 -		261.98	322184	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
517824	213 - 611300 -		231.66	322185	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
517846	411 - 611300 -		88.40	322207	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
517890	411 - 611300 -		157.49	322250	226634
ASSET#3715 P/N 12857 ALTERNATOR ASSY					
518091	815 - 611300 -		25.10	322451	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518093	815 - 611300 -		51.59	322453	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518096	815 - 611300 -		51.59	322456	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518097	815 - 611300 -		20.58	322457	226682

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518098	815 - 611300 -		11.62	322458	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518099	815 - 611300 -		77.65	322459	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518100	815 - 611300 -		105.28	322460	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518102	815 - 611300 -		20.25	322462	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518104	815 - 611300 -		36.66	322464	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518106	815 - 611300 -		24.69	322466	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518107	815 - 611300 -		12.22	322467	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518109	815 - 611300 -		41.52	322469	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518110	815 - 611300 -		94.44	322470	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518111	815 - 611300 -		72.01	322471	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518112	815 - 611300 -		69.72	322472	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518114	815 - 611300 -		14.34	322474	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518115	815 - 611300 -		45.80	322475	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518117	825 - 611300 -		69.38	322477	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518119	825 - 611300 -		101.36	322479	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518121	825 - 611300 -		90.38	322481	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 518122	825 - 611300 -		27.28	322482	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518124	825 - 611300 -		80.27	322484	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518126	825 - 611300 -		33.16	322486	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518127	825 - 611300 -		17.69	322487	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518128	825 - 611300 -		35.09	322488	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518129	825 - 611300 -		36.96	322489	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518130	825 - 611300 -		97.26	322490	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518131	825 - 611300 -		119.99	322491	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518132	825 - 611300 -		12.34	322492	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518133	825 - 611300 -		54.02	322493	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518324	815 - 611300 -		140.42	322684	226581
ASSET#2437 P/N DL515106 L/F HUB BEARING					
518324	815 - 611300 -		146.00	322684	226581
P/N DL515107 R/F HUB BEARING					
518327	311 - 611300 -		33.29	322687	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518328	311 - 611300 -		114.29	322688	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518330	311 - 611300 -		78.67	322690	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518331	311 - 611300 -		66.39	322691	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518332	311 - 611300 -		92.96	322692	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518333	315 - 611300 -		85.47	322693	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518334	315 - 611300 -		8.73	322694	226681

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518335	315 - 611300 -		17.46	322695	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518336	325 - 611300 -		33.29	322696	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518338	335 - 611300 -		9.21	322697	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518339	411 - 611300 -		104.99	322698	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518340	411 - 611300 -		104.99	322699	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518341	411 - 611300 -		-26.27	322700	226681
518342	411 - 611300 -		-21.77	322701	226681
518343	411 - 611300 -		-16.73	322702	226681
518344	411 - 611300 -		62.38	322703	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518345	611 - 611300 -		66.15	322704	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
518382	815 - 611300 -		63.07	322741	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518383	815 - 611300 -		57.21	322742	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518385	815 - 611300 -		41.71	322744	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518386	815 - 611300 -		25.16	322745	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518387	815 - 611300 -		38.24	322746	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518388	815 - 611300 -		66.15	322747	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518390	815 - 611300 -		25.19	322749	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518391	815 - 611300 -		20.18	322750	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518392	815 - 611300 -		137.69	322751	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518394	815 - 611300 -		137.89	322753	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
518411	311 - 611300 -		19.09	322770	226529
P/N MKD1039 BRAKE PADS FRONT					
518411	311 - 611300 -		140.42	322770	226529
P/N DL515107 R/F HUB BEARING					
518411	311 - 611300 -		146.00	322770	226529
ASSET#1970 P/N DL515106 L/F HUB BEARING					
# of Claims			165	Vendor Payment Total	8,008.56
AUTOMATION PERSONNEL SERVICES, INC.					
518441	145 - 620900 -		156.20	322800	MANUAL
518441	145 - 620900 -		392.83	322800	MANUAL
518441	145 - 620900 -		500.55	322800	MANUAL
518442	411 - 620900 -		219.20	322801	MANUAL
518442	411 - 620900 -		328.80	322801	MANUAL
518442	411 - 620900 -		427.44	322801	MANUAL
518442	411 - 620900 -		438.40	322801	MANUAL
518442	411 - 620900 -		548.00	322801	MANUAL
518804	145 - 620900 -		672.02	323136	MANUAL
518805	411 - 620900 -		427.03	323137	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518806	411 - 620900 -		308.25	323138	MANUAL
518818	811 - 620900 -		440.20	323150	MANUAL
518819	811 - 620900 -		340.80	323151	MANUAL
# of Claims			13	Vendor Payment Total	5,199.72
AVS CONSULTING, LLC					
517878	213 - 627900 -		487.50	322238	225081
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims			1	Vendor Payment Total	487.50
B & H PHOTO - VIDEO					
517838	213 - 615200 -		269.44	322199	226318
ITEM# WEBAV0060HNC / WESTERN DIGITAL 6TB PLUS					
# of Claims			1	Vendor Payment Total	269.44
B&R INDUSTRIAL SUPPLY, INC					
517841	825 - 610700 -		143.75	322202	226382
LINES 1-2 RESTOCK INVENTORY: ITEM #QUI-52181T: 2" X 6' PIPE INSULATION					
517841	825 - 610700 -		1,086.00	322202	226382
LINE 3 REPLACES DAMAGED 4-WAY LIFTING BRIDLE -- ITEM #CER-CX020075: 5/8" X 6' 4-WAY					
LEG BRIDLE, 6X9 IWR W/ WIRE ROPE SLING W/ 5 TON HOOKS					
517842	825 - 610700 -		132.40	322203	226382
LINES 1-2 RESTOCK INVENTORY: ITEM #QUI-52181T: 2" X 6' PIPE INSULATION					
517842	825 - 610700 -		146.55	322203	226382
ITEM #CAM-0143336: 3/16" X 150' GRADE 30 GALVANIZED COIL CHAIN					
# of Claims			4	Vendor Payment Total	1,508.70

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BANCORPSOUTH CASH MANAGEMENT DIV.					
517697	311 - 630200 - 81107		3,770.52	322060	225365
AS PER COUNCIL APPROVED 2/4/2020, YEAR 1 OF 5 LEASE PAYEMNTS FOR POTHOLE PATCH TRUCK					
517698	300 - 651400 -		5,753.81	322061	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
BAYOU CONCRETE, LLC					
517763	815 - 614300 -		591.00	322126	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)					
517764	815 - 614300 -		651.00	322127	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)					
517765	815 - 614300 -		658.00	322128	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)					
517766	815 - 614300 -		277.00	322129	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)					
517767	815 - 614300 -		244.00	322130	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)					
517768	815 - 614300 -		718.00	322131	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)					
517769	815 - 614300 -		718.00	322132	225719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
517770	815 - 614300 -		404.00	322133	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)					
517771	815 - 614300 -		587.50	322134	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)					
517772	815 - 614300 -		340.50	322135	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			10	Vendor Payment Total	5,189.00
BEARD EQUIPMENT COMPANY					
517634	411 - 611300 -		14.91	321999	226619
ASSET#50049 P/N MIU804763 FUEL FILTER					
517634	411 - 611300 -		20.06	321999	226619
P/N M131802 AIR FILTER OUTER					
517634	411 - 611300 -		21.40	321999	226619
P/N M131803 AIR FILTER INNER					
517634	411 - 611300 -		35.00	321999	226619
P/N M806418 OIL FILTER					
517634	411 - 611300 -		98.80	321999	226619
P/N MIA881446 FILTER KIT					
517636	411 - 611300 -		5.16	322001	226611
P/N AM116304 FUEL FILTER					
517636	411 - 611300 -		7.33	322001	226611
ASSET#2945 P/N AM107423 OIL FILTER					
517636	411 - 611300 -		21.21	322001	226611
P/N M113621 FILTER, AIR OUTER					
517636	411 - 611300 -		32.20	322001	226611

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N M138938 SPARK PLUG					
517637	411 - 611300 -		8.51	322002	226612
ASSET#50049 P/N M806419 FILTER, OIL					
517637	411 - 611300 -		12.98	322002	226612
P/N MIU800645 FUEL FILTER					
517637	411 - 611300 -		20.75	322002	226612
P/N M131802 AIR FILTER OUTER					
517637	411 - 611300 -		22.13	322002	226612
P/N M131803 AIR FILTER INNER					
517637	411 - 611300 -		54.94	322002	226612
P/N M146082 HYD OIL FILTER					
517887	411 - 611300 -		28.53	322247	226589
ASSET#2919 P/N 302057 FUEL FILTER					
517887	411 - 611300 -		71.60	322247	226589
P/N 302058 OIL FILTER					
517887	411 - 611300 -		155.00	322247	226589
P/N 502010 AIR FILTER					
517887	411 - 611300 -		187.04	322247	226589
P/N 502009 AIR FILTER					
517887	411 - 611300 -		216.26	322247	226589
P/N 332031 KEY SWITCH AND KEY					
518409	411 - 611300 -		200.04	322768	226698
ASSET#50049 P/N TCU18990 CUTTING BLADES					
# of Claims			20	Vendor Payment Total	1,233.85
BENVENUTTI ELECTRICAL APPARATUS					
518363	311 - 612200 -		6.18	322722	224106
P/N SS1 SHOP SUPPLIES					
518363	311 - 612200 -		37.10	322722	224106
P/N TRAVEL					
518363	311 - 612200 -		86.58	322722	224106
ASSET#23144 P/N DIAGNOSTIC FEES					
518363	311 - 612200 -		168.20	322722	224106
PN OL LABOR VENDOR LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518363	311 - 612200 -		332.39	322722	224106
P/N OL-PARTS VENDOR INSTALLED PARTS					
	# of Claims	5	Vendor Payment Total	630.45	
BILOXI AUTO RECYCLING					
517638	311 - 611300 -		80.00	322003	226591
ASSET#2607 P/N 655-00413 A/C TEMP CONTROL					
	# of Claims	1	Vendor Payment Total	80.00	
BLOSSMAN GAS INC					
517761	311 - 626004 -		62.50	322124	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)					
517861	447 - 627900 -		162.50	322222	225211
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE					
517862	447 - 627900 -		105.00	322223	225211
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE					
517863	447 - 627900 -		100.00	322224	225211
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE					
518085	447 - 627900 -		87.50	322446	225211
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE					
518087	447 - 627900 -		160.00	322447	225211
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE					
518089	447 - 627900 -		125.00	322449	225211
Propane for Christmas light show fire pits					
	# of Claims	7	Vendor Payment Total	802.50	
BLUE 360 MEDIA LLC					
518384	135 - 621900 -		160.58	322743	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	160.58	
BONNER ANALYTICAL TESTING CO.					
518820	815 - 610700 -		318.00	323153	MANUAL
	# of Claims	1	Vendor Payment Total	318.00	
BRECCAN E MCCARTHY					
518788	290 - 626900 -		184.00	323120	MANUAL
	# of Claims	1	Vendor Payment Total	184.00	
BRIAN MCCULLOCH					
518783	290 - 626900 -		184.00	323115	MANUAL
	# of Claims	1	Vendor Payment Total	184.00	
BRIDGE & WATSON, INC.					
518604	135 - 621300 -		8,410.61	322961	MANUAL
518605	611 - 621300 -		6,283.35	322962	MANUAL
	# of Claims	2	Vendor Payment Total	14,693.96	
BROWNELLS INC					
517803	286 - 610700 -		122.59	322164	226623
ITEM# 100-054-665WB / FULL DEXTERITY TAC ALPHA GLOVES CY (1-M/2-LG/1-XL)					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	122.59	
BUTCH OUSTALET INC					
517726	825 - 611300 -		250.00	322089	226606
ASSET#7007 P/N DIAGNOSTIC FEES					
517867	311 - 611300 -		11.20	322227	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
517868	311 - 611300 -		17.30	322228	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
517869	311 - 611300 -		34.04	322229	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
517870	311 - 611300 -		38.14	322230	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
517871	313 - 611300 -		59.08	322231	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
517872	313 - 611300 -		100.00	322232	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
517873	313 - 611300 -		58.92	322233	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
517874	611 - 611300 -		45.57	322234	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
517900	815 - 611300 -		17.02	322260	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517901	815 - 611300 -		21.74	322261	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517902	815 - 611300 -		48.94	322262	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517903	815 - 611300 -		36.18	322263	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517904	815 - 611300 -		45.13	322264	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517905	815 - 611300 -		62.15	322265	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518325	815 - 611300 -		943.20	322685	226527

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#2392 P/N OL-LABOR VENDOR LABOR TO REPAIR DASH CLUSTER AND SENSORS					
		# of Claims	16	Vendor Payment Total	1,788.61
BXS INSURANCE, INC					
518473	915 - 629300 -		50.00	322832	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
CABLE ONE					
518588	445 - 626001 -		175.50	322946	MANUAL
518717	411 - 620900 -		69.95	323049	MANUAL
518718	411 - 620900 -		55.00	323050	MANUAL
518719	411 - 620900 -		266.38	323051	MANUAL
518720	411 - 620900 -		266.38	323052	MANUAL
518721	411 - 620900 -		256.43	323053	MANUAL
518722	411 - 620900 -		443.93	323054	MANUAL
518723	411 - 620900 -		443.93	323055	MANUAL
		# of Claims	8	Vendor Payment Total	1,977.50
CELLCO PARTNERSHIP					
518284	150 - 626001 -		119.99	322644	MANUAL
518419	621 - 626001 -		120.02	322778	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518767	811 - 626001 -		860.52	323099	MANUAL
# of Claims			3	Vendor Payment Total	1,100.53
CELLULAR SOUTH, INC					
518424	411 - 626001 -		138.21	322783	MANUAL
518426	213 - 626001 -		35.76	322785	MANUAL
518426	135 - 626001 -		85.75	322785	MANUAL
518426	311 - 626001 -		85.97	322785	MANUAL
518426	621 - 626001 -		94.74	322785	MANUAL
518426	125 - 626001 -		99.01	322785	MANUAL
518426	150 - 626001 -		143.04	322785	MANUAL
518426	145 - 626001 -		242.05	322785	MANUAL
518426	611 - 626001 -		266.99	322785	MANUAL
518426	411 - 626001 -		1,373.37	322785	MANUAL
518735	445 - 626001 -		158.92	323067	MANUAL
518743	825 - 626001 -		47.37	323075	MANUAL
518743	811 - 626001 -		99.01	323075	MANUAL
# of Claims			13	Vendor Payment Total	2,870.19

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
518724	290 - 626004 -		116.53	323056	MANUAL
518725	411 - 626002 -		29.43	323057	MANUAL
518726	145 - 626004 -		47.06	323058	MANUAL
518727	290 - 626004 -		404.76	323059	MANUAL
518728	411 - 626004 -		60.53	323060	MANUAL
518729	411 - 626004 -		38.75	323061	MANUAL
518730	411 - 626002 -		41.22	323062	MANUAL
518731	411 - 626002 -		29.43	323063	MANUAL
	# of Claims	8	Vendor Payment Total	767.71	
CHANCELLOR SUPPLY, INC					
517759	315 - 610700 -		18.67	322122	225425
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
517779	815 - 616400 -		23.83	322142	226461
ITEM #TV18BSL: VNL INSD BUTT SPLC					
517779	815 - 616400 -		23.85	322142	226461
ITEM #TV14 250FD L: VNL INSD FEM DISC					
517779	815 - 616400 -		59.47	322142	226461
ITEM #TY525MX: 7 INCH TY WRAP					
517779	815 - 616400 -		99.82	322142	226461
ITEM #TY528MX: 14 INCH TY WRAP					
517779	815 - 616400 -		757.50	322142	226461

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STOCK REPLACEMENT FOR SCADA -- RELAYS FOR UPGRADING WATER SCADA SYSTEM -- ITEM					
#RR2PULDC24V: 24V RELAY					
518352	411 - 611000 -		145.14	322711	225305
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC					
# of Claims		7	Vendor Payment Total	1,128.28	
CHARLES BODIE					
518304	135 - 620900 -		225.00	322664	225701
AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND					
REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE					
\$25,000.00/YEAR					
# of Claims		1	Vendor Payment Total	225.00	
CHASE A H SCOTT					
518791	290 - 626900 -		184.00	323123	MANUAL
# of Claims		1	Vendor Payment Total	184.00	
CINTAS CORP 240					
518263	411 - 612500 -		92.03	322623	MANUAL
518265	411 - 612500 -		112.38	322625	MANUAL
518396	411 - 612500 -		78.63	322754	MANUAL
518398	411 - 612500 -		92.03	322757	MANUAL
518400	411 - 612500 -		78.63	322759	MANUAL
518402	411 - 612500 -		92.03	322761	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518430	411 - 610100 -		13.10	322789	MANUAL
518433	411 - 612500 -		277.36	322792	MANUAL
518434	411 - 612500 -		1,109.97	322793	MANUAL
518435	411 - 612500 -		67.98	322794	MANUAL
518436	411 - 612500 -		73.04	322795	MANUAL
518437	411 - 612500 -		67.98	322796	MANUAL
518438	411 - 612500 -		293.22	322797	MANUAL
518439	411 - 612500 -		18.04	322798	MANUAL
518468	335 - 612500 -		93.38	322827	MANUAL
518471	411 - 612500 -		76.52	322830	MANUAL
518472	335 - 612500 -		93.38	322831	MANUAL
518736	445 - 610700 -		35.35	323068	MANUAL
518797	411 - 612500 -		92.03	323129	MANUAL
518799	411 - 612500 -		92.03	323131	MANUAL
518800	411 - 612500 -		87.04	323132	MANUAL
518801	411 - 612500 -		76.52	323133	MANUAL
518807	335 - 612500 -		93.38	323139	MANUAL
518822	445 - 610700 -		35.35	323154	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	24	Vendor Payment Total	3,241.40	
CINTAS CORPORATION NO 2					
518353	411 - 610700 -		13.65	322712	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
518357	411 - 610700 -		4.88	322716	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
	# of Claims	2	Vendor Payment Total	18.53	
CITY OF GULFPORT					
518445	815 - 626003 -		5.60	322804	MANUAL
518447	815 - 626003 -		5.60	322806	MANUAL
518448	815 - 626003 -		43.30	322807	MANUAL
518450	815 - 626003 -		5.60	322809	MANUAL
518455	445 - 626003 -		515.36	322814	MANUAL
518457	445 - 626003 -		37.70	322816	MANUAL
518458	445 - 626003 -		43.70	322817	MANUAL
518460	445 - 626003 -		2,515.90	322819	MANUAL
518461	445 - 626003 -		47.96	322820	MANUAL
518479	125 - 626003 -		11.31	322837	MANUAL
518479	213 - 626003 -		26.39	322837	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518480	213 - 626003 -		173.40	322838	MANUAL
518481	213 - 626003 -		11.30	322839	MANUAL
518482	411 - 626003 - 41130		307.78	322840	MANUAL
518483	411 - 626003 - 41130		162.20	322841	MANUAL
518484	411 - 626003 -		3,931.70	322842	MANUAL
518485	411 - 626003 -		23.64	322843	MANUAL
518486	411 - 626003 -		162.20	322844	MANUAL
518487	411 - 626003 - 41143		162.20	322845	MANUAL
518488	290 - 626003 -		89.93	322846	MANUAL
518489	411 - 626003 -		40.61	322847	MANUAL
518490	411 - 626003 -		493.70	322848	MANUAL
518491	411 - 626003 -		349.56	322849	MANUAL
518492	411 - 626003 - 41131		127.43	322850	MANUAL
518493	411 - 626003 -		64.93	322851	MANUAL
518494	411 - 626003 -		25.80	322852	MANUAL
518495	411 - 626003 -		25.80	322853	MANUAL
518496	411 - 626003 -		25.80	322854	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518497	411 - 626003 -		61.70	322855	MANUAL
518498	411 - 626003 -		31.70	322856	MANUAL
518499	411 - 626003 -		31.70	322857	MANUAL
518500	411 - 626003 -		25.80	322858	MANUAL
518501	411 - 626003 -		85.70	322859	MANUAL
518502	411 - 626003 -		25.80	322860	MANUAL
518503	411 - 626003 -		11.30	322861	MANUAL
518504	411 - 626003 -		11.30	322862	MANUAL
518505	411 - 626003 -		23.64	322863	MANUAL
518507	145 - 626003 -		162.20	322865	MANUAL
518508	411 - 626003 -		37.70	322866	MANUAL
518509	411 - 626003 -		232.55	322867	MANUAL
518510	411 - 626003 -		5.60	322868	MANUAL
518511	411 - 626003 -		64.93	322869	MANUAL
518512	411 - 626003 - 41134		110.46	322870	MANUAL
518513	411 - 626003 -		25.80	322871	MANUAL
518514	411 - 626003 -		37.70	322872	MANUAL
518515	411 - 626003 -		23.64	322873	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518516	411 - 626003 -		40.61	322874	MANUAL
518517	411 - 626003 -		11.30	322875	MANUAL
518518	411 - 626003 -		70.70	322876	MANUAL
518519	145 - 626003 -		239.81	322877	MANUAL
518520	145 - 626003 -		567.68	322878	MANUAL
518521	290 - 626003 -		227.60	322879	MANUAL
518522	411 - 626003 -		5.60	322880	MANUAL
518523	411 - 626003 -		85.70	322881	MANUAL
518524	411 - 626003 -		37.70	322882	MANUAL
518525	411 - 626003 -		688.70	322883	MANUAL
518526	290 - 626003 -		47.96	322884	MANUAL
518527	411 - 626003 - 41135		128.01	322885	MANUAL
518528	621 - 627900 -		5.60	322886	MANUAL
518529	621 - 627900 -		5.60	322887	MANUAL
518530	411 - 626003 -		5.60	322888	MANUAL
518531	411 - 626003 -		5.60	322889	MANUAL
518532	621 - 627900 -		5.60	322890	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518533	213 - 626003 -		23.64	322891	MANUAL
518534	213 - 626003 -		84.26	322892	MANUAL
518535	411 - 626003 -		17.10	322893	MANUAL
518536	411 - 626003 -		5.60	322894	MANUAL
518537	411 - 626003 -		5.60	322895	MANUAL
518538	411 - 626003 -		5.60	322896	MANUAL
518539	411 - 626003 -		5.60	322897	MANUAL
518540	411 - 626003 -		5.60	322898	MANUAL
518541	290 - 626003 -		64.93	322899	MANUAL
518542	145 - 626003 -		11.30	322900	MANUAL
518543	145 - 626003 -		1,208.60	322901	MANUAL
518544	411 - 626003 - 41145		8,903.53	322902	MANUAL
518545	145 - 626003 -		136.04	322903	MANUAL
518546	411 - 626003 -		842.36	322904	MANUAL
518547	145 - 626003 -		23.64	322905	MANUAL
518548	311 - 626003 -		60.46	322906	MANUAL
518549	411 - 626003 -		73.16	322907	MANUAL
518550	311 - 626003 -		37.70	322908	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518551	311 - 626003 -		23.64	322909	MANUAL
518552	145 - 626003 -		23.64	322910	MANUAL
518553	411 - 626003 -		214.70	322911	MANUAL
518554	411 - 626003 -		376.70	322912	MANUAL
518555	411 - 626003 -		274.70	322913	MANUAL
518556	290 - 626003 -		296.89	322914	MANUAL
518557	411 - 626003 -		67.70	322915	MANUAL
518558	411 - 626003 -		23.64	322916	MANUAL
518559	213 - 626003 -		123.35	322917	MANUAL
518560	411 - 626003 -		26.55	322918	MANUAL
518561	411 - 626003 -		117.35	322919	MANUAL
518562	411 - 626003 - 41143		120.35	322920	MANUAL
518563	290 - 626003 -		102.43	322921	MANUAL
518564	290 - 626003 -		179.17	322922	MANUAL
518565	411 - 626003 -		37.70	322923	MANUAL
518566	411 - 626003 -		37.70	322924	MANUAL
518567	411 - 626003 -		5.60	322925	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518568	411 - 626003 - 41144		47.96	322926	MANUAL
518569	411 - 626003 - 41144		259.70	322927	MANUAL
518570	411 - 626003 -		5.60	322928	MANUAL
518571	411 - 626003 - 41132		37.70	322929	MANUAL
518572	411 - 626003 -		11.30	322930	MANUAL
518573	411 - 626003 -		5.60	322931	MANUAL
518574	411 - 626003 -		110.46	322932	MANUAL
518575	290 - 626003 -		114.93	322933	MANUAL
518576	411 - 626003 -		319.16	322934	MANUAL
518577	411 - 626003 -		162.20	322935	MANUAL
518578	290 - 626003 -		192.25	322936	MANUAL
518579	290 - 626003 -		218.41	322937	MANUAL
518580	290 - 626003 -		313.96	322938	MANUAL
518581	411 - 626003 - 41140		340.15	322939	MANUAL
518582	411 - 626003 - 41140		179.17	322940	MANUAL
518583	411 - 626003 -		5.60	322941	MANUAL
518584	290 - 626003 -		110.46	322942	MANUAL
518589	125 - 626003 -		287.92	322947	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518589	213 - 626003 -		671.79	322947	MANUAL
518590	150 - 626003 -		40.55	322948	MANUAL
518590	411 - 626003 -		40.55	322948	MANUAL
518594	411 - 626003 -		188.36	322951	MANUAL
518766	825 - 626003 -		67.70	323098	MANUAL
518773	811 - 626003 -		81.10	323105	MANUAL
# of Claims			122	Vendor Payment Total	30,004.10
CLARK EQUIPMENT COMPANY					
518443	311 - 630300 -		85,887.64	322802	222648
E88 R2-SERIES BOBCAT COMPACT EXCAVATOR					
STATE CONTRACT# 8200036886					
# of Claims			1	Vendor Payment Total	85,887.64
CLAYS PRINT SHOP INC					
517721	811 - 620900 -		4,750.40	322084	226474
160,000 WATER BILL PAPER- 1/3 PERF SHEET					
# of Claims			1	Vendor Payment Total	4,750.40
COAST ELECTRIC POWER ASSOC					
518687	325 - 625100 -		462.63	323019	MANUAL
518688	325 - 625100 -		104.25	323020	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518689	325 - 625100 -		166.80	323021	MANUAL
518690	325 - 625100 -		1,118.61	323022	MANUAL
518691	325 - 625100 -		3,788.85	323023	MANUAL
518692	325 - 625100 -		4,256.17	323024	MANUAL
518693	325 - 625100 -		7,693.79	323025	MANUAL
518694	325 - 625100 -		3,823.35	323026	MANUAL
518695	325 - 625100 -		87.27	323027	MANUAL
518696	325 - 625100 -		3,731.65	323028	MANUAL
518697	325 - 625100 -		5,932.20	323029	MANUAL
518698	325 - 625100 -		75.41	323030	MANUAL
518699	325 - 625100 -		1,386.17	323031	MANUAL
518700	325 - 625100 -		487.06	323032	MANUAL
518701	325 - 625100 -		163.62	323033	MANUAL
518702	325 - 625100 -		426.73	323034	MANUAL
518703	325 - 625100 -		135.75	323035	MANUAL
518704	325 - 625100 -		25.61	323036	MANUAL
518705	825 - 626002 -		91.74	323037	MANUAL
518706	815 - 626002 -		2,292.58	323038	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518707	825 - 626002 -		125.50	323039	MANUAL
518708	825 - 626002 -		90.51	323040	MANUAL
518709	825 - 626002 -		142.82	323041	MANUAL
518710	815 - 626002 -		40.09	323042	MANUAL
518711	815 - 626002 -		38.90	323043	MANUAL
518712	825 - 626002 -		103.33	323044	MANUAL
518713	825 - 626002 -		111.22	323045	MANUAL
518714	825 - 626002 -		42.89	323046	MANUAL
518715	825 - 626002 -		63.65	323047	MANUAL
518716	825 - 626002 -		55.58	323048	MANUAL
518813	325 - 625100 -		48.65	323145	MANUAL
518814	325 - 625100 -		629.53	323146	MANUAL
518816	825 - 626002 -		51.25	323148	MANUAL
# of Claims			33	Vendor Payment Total	37,794.16
COAST PRINTING INC					
517780	815 - 610700 -		145.00	322143	226483
DOOR HANGERS TO NOTIFY CUSTOMERS OF WATER NOTICES -- BOIL WATER NOTICE DOOR HANGERS (RESTOCK)					
517828	311 - 610700 -		412.00	322189	226393

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- CARD, 5" X 8", BLACK INK ON BOTH SIDES ("INTERNAL CONTROL NUMBER")					
		# of Claims	2	Vendor Payment Total	557.00
COASTAL DUST CONTROL					
518282	145 - 610100 -		32.57	322642	MANUAL
518283	411 - 610100 -		13.10	322643	MANUAL
518451	125 - 621700 -		29.83	322810	MANUAL
518452	125 - 621700 -		29.83	322811	MANUAL
518453	125 - 621700 -		29.83	322812	MANUAL
518454	125 - 621700 -		29.83	322813	MANUAL
518456	213 - 610100 -		22.77	322815	MANUAL
518758	815 - 620900 -		118.42	323090	MANUAL
518759	815 - 620900 -		118.42	323091	MANUAL
518760	815 - 620900 -		136.42	323092	MANUAL
518761	815 - 620900 -		118.42	323093	MANUAL
518762	815 - 620900 -		118.42	323094	MANUAL
518802	411 - 610100 -		13.10	323134	MANUAL
		# of Claims	13	Vendor Payment Total	810.96

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COBURN SUPPLY COMPANY INC					
517776	815 - 616700 -		229.50	322139	226218
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 3/4" X 2-1/2"					
METER NIPPLE, LONG					
517777	815 - 616700 -		333.00	322140	226218
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 3/4" X 2-1/2"					
METER NIPPLE, LONG					
517778	815 - 616700 -		67.50	322141	226218
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 3/4" X 2-1/2"					
METER NIPPLE, LONG					
	# of Claims	3	Vendor Payment Total	630.00	
COPELAND, COOK, TAYLOR & BUSH, PA					
518427	125 - 627900 -		200.00	322786	MANUAL
518428	125 - 627900 -		200.00	322787	MANUAL
	# of Claims	2	Vendor Payment Total	400.00	
CORNETT BOLT & SCREW, INC					
517734	311 - 612200 -		20.35	322097	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
517736	411 - 612200 -		1.52	322099	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
518395	447 - 610700 -		100.43	322755	225513
OPEN P/O FOR NUTS BOLTS SCREWS ETC					
	# of Claims	3	Vendor Payment Total	122.30	
COVINGTON FLOORING CO INC					
518213	411 - 610100 -		3,297.00	322573	225698
CLEAN , PREP, BUFF TACK THE FLOOR APPLY 1 COAT OF BONA OIL GYM FLOOR GASTON POINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518215	411 - 610100 -		1,498.00	322575	225732
RACQUETBALL COURTS					
518215	411 - 610100 -		3,243.00	322575	225732
CLEAN , PREP, BUFF TACK GYM FLOOR APPLY BONA OIL TO GYM FLOOR HERBERT WILSON GYM					
# of Claims			3	Vendor Payment Total	8,038.00
COVINGTON SALES & SERVICE INC					
517746	825 - 612200 -		128.61	322109	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517747	825 - 612200 -		69.57	322110	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517748	825 - 611300 -		52.12	322111	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517749	825 - 611300 -		64.89	322112	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517750	825 - 611300 -		44.45	322113	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517751	311 - 612200 -		65.38	322114	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517752	311 - 612200 -		65.18	322115	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
517753	311 - 612200 -		94.90	322116	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518408	311 - 612200 -		0.47	322767	226610
P/N 21677 NUT					
518408	311 - 612200 -		29.53	322767	226610
P/N 32380 1" PIN CYLINDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518408	311 - 612200 -		44.41	322767	226610
P/N 33710 PIN					
518408	311 - 612200 -		141.85	322767	226610
P/N 21680 CAPSCREW 7/16X1-1/4NC					
518408	311 - 612200 -		1,334.67	322767	226610
ASSET#3595 P/N 33705 CYLINDER 3X17-1/2					
# of Claims		13	Vendor Payment Total	2,136.03	
CRAIN FORD TRACTOR SALES INC					
517888	311 - 612200 -		2.60	322248	226609
P/N 21677 NUT					
517888	311 - 612200 -		25.19	322248	226609
P/N 32380 1" PIN CYLINDER					
517888	311 - 612200 -		42.64	322248	226609
ASSET#3595 P/N 33710 PIN					
517888	311 - 612200 -		55.32	322248	226609
P/N 21683T 7/16X2 CAPSCREW					
518365	311 - 612200 -		3.43	322724	226663
P/N 22016 FLATWASHER 3/8					
518365	311 - 612200 -		6.04	322724	226663
P/N 6T2270 PLOW BOLTS					
518365	311 - 612200 -		58.66	322724	226663
P/N 21625 HEX NUTS 3/8					
518365	311 - 612200 -		157.75	322724	226663
ASSET#2699 P/N 6T0820H SKID SHOE TM60					
# of Claims		8	Vendor Payment Total	351.63	
CRESCO INC					
518319	290 - 612200 -		45.22	322679	225724
703304 IGNITER					
518319	290 - 612200 -		56.00	322679	225724
SHOP SUPPLIES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518319	290 - 612200 -		205.00	322679	225724
ESTIMATE SERVICE CALL FOR STATION 7 STOVE					
# of Claims		3	Vendor Payment Total	306.22	
CUSTOM CALL CENTER LLC					
518774	815 - 626001 -		1,378.42	323106	MANUAL
# of Claims		1	Vendor Payment Total	1,378.42	
DALLAS L MANSFIELD					
518474	290 - 622300 -		40.00	322833	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
DANA SAFETY SUPPLY					
517820	213 - 611300 -		25.00	322181	225797
ITEM# RTM-201-LP-14 / 28" LOW PROFILE MOUNTING PLATFORM 19-21 RAM CLASS					
517820	213 - 611300 -		205.00	322181	225797
ITEM# MCS-EPIC9 / GJ 9" EQUIPMENT CONSOLE BOX					
517821	213 - 611300 -		11.70	322182	225797
ITEM# PMP2BKDGJ / SOI 4" MPOWER 90 DEGREE MOUNTING BRACKET, BLACK					
517821	213 - 611300 -		20.00	322182	225797
ITEM# RTM-201-LP-14 / 28" LOW PROFILE MOUNTING PLATFORM 19-21 RAM CLASS					
517821	213 - 611300 -		130.00	322182	225797
ITEM# ELUC3H010A / SOI UNIV UNDERCOVER LED INSERT, 5 WIRE AMBER (QUOTE 412828-B)					
517821	213 - 611300 -		135.00	322182	225797
ITEM# ETHFK01 / HEADLIGHT FLASHER KIT, CONTAINS SELECT A PATTERN HEAD					
517821	213 - 611300 -		158.00	322182	225797
ITEM# ELUC3H025F / SOI UNIV UNDERCOVER SCREW IN 25' AMB/WHI					
517821	213 - 611300 -		184.00	322182	225797
ITEM# EMPS4STS4F / SOI MPOWER HD 4" 12-LED STUD MNT / AMBER/WHITE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517821	213 - 611300 -		365.00	322182	225797
ITEM# MISC / SOI ENRBC0038H NROADS HIGH DOME 9-32V BEACON					
517822	213 - 611300 -		395.00	322183	226031
7170-0136 / GJ COMPUTER PEDISTAL KIT FOR AM 1500-5500 2007+					
518463	213 - 611300 -		30.00	322822	225797
ITEM# RTM-201-LP-14 / 28" LOW PROFILE MOUNTING PLATFORM 19-21 RAM CLASS					
518463	213 - 611300 -		125.00	322822	225797
ITEM# ETSS100J / SOI 100J SERIES COMPOSITE SPEAKER					
518463	213 - 611300 -		340.00	322822	225797
ITEM# ETSA481CSR / SOI 400 SERIES CONSOLE SIREN ROTARY 100W					
518470	213 - 611300 -		1,000.00	322829	226031
ENFTC00MWC / SOI BW 6 HEAD INTERIOR DECK/ GRILLE MOUNT					
518470	213 - 611300 -		3,200.00	322829	226031
SOI ENFWBOOLVE DODGE RAM 1500 CLASSIC (2009-21) SPLIT (QUOTE 414656)					
# of Claims		15	Vendor Payment Total	6,323.70	
DANIEL BLANCHARD					
518366	311 - 612200 -		1,620.00	322725	226704
ASSET#3591 P/N OL-LABOR VENDOR LABOR					
# of Claims		1	Vendor Payment Total	1,620.00	
DE L'EPEE DEAF CENTER INC					
518393	115 - 622100 -		397.00	322752	MANUAL
# of Claims		1	Vendor Payment Total	397.00	
DEANS TOWING & RECOVERY INC					
518355	325 - 611300 -		65.00	322714	226660
BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022					
518356	315 - 611300 -		125.00	322715	226660
BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518381	815 - 611300 -		65.00	322740	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
	# of Claims	3	Vendor Payment Total	255.00	
DEPARTMENT OF ENVIRONMENTAL QUALITY					
517801	815 - 621900 -		45.00	322162	226671
POLLUTION CONTROL OPERATOR CERTIFICATION RENEWAL FOR BRIAN JONES FOR 2022 (CERTIFICATE #00008944 - EXPIRED 4/1/21 -- CLASS II CERTIFICATION)					
	# of Claims	1	Vendor Payment Total	45.00	
DEVON J KEY					
518811	290 - 626900 -		13.00	323143	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
DIBS CHEMICAL & SUPPLY CO					
517825	213 - 610100 -		1,507.39	322186	226120
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
	# of Claims	1	Vendor Payment Total	1,507.39	
DISCRETE WIRELESS INC					
517775	815 - 626001 -		1,754.50	322138	225997
AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT \$15.95/UNIT PER MONTH					
	# of Claims	1	Vendor Payment Total	1,754.50	
DMS MAIL MANAGEMENT, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518429	125 - 620900 -		84.68	322788	MANUAL
# of Claims			1	Vendor Payment Total	84.68
DNA UNDERGROUND LLC					
517755	825 - 620900 -		3,120.00	322118	226479
REPAIR HOLE IN THE BOTTOM OF THE MANHOLE AND POUR AN INVERT IN THE MANHOLE --					
MANHOLE LOCATED AT SWEETGUM STREET					
518252	825 - 620900 -		40.00	322612	226406
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
518252	825 - 620900 -		160.00	322612	226406
ITEM #7.02C: TRAFFIC CONTROL SIGNS					
518252	825 - 620900 -		500.00	322612	226406
ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
518252	825 - 620900 -		600.00	322612	226406
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
518252	825 - 620900 -		23,055.00	322612	226406
AS PER REPAIR/REPLACEMENT CONTRACT APPROVED BY COUNCIL 8/6/2021 -- WORK					
AUTHORIZATION #3: LINE MULTIPLE SEWER MANHOLES AT MULTIPLE LOCATIONS AROUND					
PASS ROAD -- ITEM #3.06A: 100% SOLIDS EPOXY, 48" SEWER MANHOLE					
# of Claims			6	Vendor Payment Total	27,475.00
DONALD M BAREFOOT JR					
518795	290 - 626900 -		13.00	323127	MANUAL
# of Claims			1	Vendor Payment Total	13.00
DUKES DUKES KEATING & FANECATTY					
518312	135 - 620900 -		5,000.00	322672	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	5,000.00	
DUSTIN D MOORE					
518786	290 - 626900 -		13.00	323118	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
EAGLE ENERGY INC.					
517797	825 - 614000 -		10,665.35	322158	226601
FUEL, DIESEL, CLEAR, ON ROAD, LS					
517798	825 - 614000 -		6.62	322159	226601
COMPLIANCE FEE					
517798	825 - 614000 -		239.78	322159	226601
FUEL, DIESEL, CLEAR, ON ROAD, LS					
517798	825 - 614000 -		10,034.93	322159	226601
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
517836	311 - 614000 -		4.33	322197	226380
COMPLIANCE FEE					
517836	311 - 614000 -		9,493.54	322197	226380
FUEL, DIESEL, CLEAR, ON ROAD, LS					
517837	311 - 614000 -		2.44	322198	226380
COMPLIANCE FEE					
517837	311 - 614000 -		7,321.35	322198	226380
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
	# of Claims	8	Vendor Payment Total	37,768.34	
ELECTRONIC CASE MANAGEMENT FUND					
518308	135 - 621900 -		21.60	322668	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518309	135 - 621900 -		9.00	322669	MANUAL
518310	135 - 621900 -		0.20	322670	MANUAL

# of Claims	3	Vendor Payment Total	30.80
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EMPIRE TRUCK SALES INC

518300	311 - 612200 -		45.00	322660	225675
P/N SS1 SHOP SUPPLIES					
518364	311 - 612200 -		67.50	322723	224790
P/N OL-MISC VENDOR MISC CHARGES					
518364	311 - 612200 -		244.97	322723	224790
P/N OL-PARTS VENDOR INSTALLED PARTS					
518364	311 - 612200 -		675.00	322723	224790
ASSET#2701 P/N OL-LABOR VENDOR LABOR					
518377	815 - 611300 -		132.65	322737	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
518401	311 - 611300 -		29.42	322760	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
518403	311 - 611300 -		119.85	322762	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
518405	311 - 611300 -		35.86	322764	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					

# of Claims	8	Vendor Payment Total	1,350.25
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ERIC VALLES

518782	290 - 626900 -		13.00	323114	MANUAL
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# of Claims	1	Vendor Payment Total	13.00
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FASTENAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517781	815 - 610700 -		118.56	322144	226567
ITEM #0136171: IC WB GREEN INVERTED SPRAY PAINT 17 OZ					
517781	815 - 610700 -		177.84	322144	226567
ITEM #0136170: IC WB BLUE INVERTED SPRAY PAINT 17 OZ					
517781	815 - 610700 -		296.40	322144	226567
RESTOCK INVENTORY -- ITEM #0136184: IC WB WHITE INVERTED SPRAY PAINT 17 OZ					
517830	311 - 620900 -		173.55	322191	226457
CALIBRATION AND INSPECTION OF GAS DETECTORS -- LINE 1: ASSET #30151 -- #480 GAS DETECTOR CALIBRATION					
517830	311 - 620900 -		173.55	322191	226457
LINE 2 ASSET #30153 -- #482 GAS DETECTOR CALIBRATION					
# of Claims			5	Vendor Payment Total	939.90
FAZZIOS HOME & FARM CENTER					
517783	815 - 614300 -		335.60	322146	225819
RESTOCK INVENTORY -- 50# GULF RYE					
# of Claims			1	Vendor Payment Total	335.60
FERGUSON US HOLDINGS, INC.					
517762	311 - 610700 -		112.00	322125	225914
RESTOCK -- ITEM #F10561010: 10X10 FERNCO, PL X PL					
# of Claims			1	Vendor Payment Total	112.00
FLEETCOR TECHNOLOGIES					
518464	445 - 614000 -		98.37	322823	MANUAL
518615	825 - 614000 -		227.13	322972	MANUAL
518616	815 - 614000 -		91.73	322973	MANUAL
518667	213 - 614000 -		8,880.68	322999	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518668	213 - 614000 -		9,840.61	323000	MANUAL
518669	411 - 614000 -		141.91	323001	MANUAL
518670	411 - 614000 -		191.61	323002	MANUAL
518671	411 - 614000 -		190.10	323003	MANUAL
518672	311 - 614000 -		884.43	323004	MANUAL
518673	311 - 614000 -		16.38	323005	MANUAL
518674	145 - 614000 -		56.00	323006	MANUAL
518675	325 - 614000 -		58.38	323007	MANUAL
518676	325 - 614000 -		23.69	323008	MANUAL
518677	290 - 614000 -		1,782.36	323009	MANUAL
518678	290 - 614000 -		2,288.63	323010	MANUAL
518679	411 - 614000 -		97.63	323011	MANUAL
518680	411 - 614000 -		57.87	323012	MANUAL
518681	611 - 614000 -		311.16	323013	MANUAL
518682	511 - 614000 -		48.02	323014	MANUAL
518683	411 - 614000 -		57.09	323015	MANUAL
518684	411 - 614000 -		68.76	323016	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518685	411 - 614000 -		249.34	323017	MANUAL
518686	411 - 614000 -		355.73	323018	MANUAL
# of Claims			23	Vendor Payment Total	26,017.61
FUN EXPRESS LLC					
518264	412 - 627800 -		209.75	322624	226509
KICK BALLS					
518264	412 - 627800 -		436.38	322624	226509
EASTER GLITTER GLASSES FOR EASTER EGG HUNTS COUNCIL APPROVAL DEC 07,2021					
518264	412 - 627800 -		703.35	322624	226509
BUBBLE WANDS					
# of Claims			3	Vendor Payment Total	1,349.48
GALLS LLC					
517550	213 - 612500 -		228.00	321917	225345
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			1	Vendor Payment Total	228.00
GARRETT F RASKETT					
518793	290 - 626900 -		92.00	323125	MANUAL
# of Claims			1	Vendor Payment Total	92.00
GB AUTO SERVICE, INC.					
517704	290 - 611300 -		2.50	322067	226668
SURCHARGE					
517704	290 - 611300 -		3.37	322067	226668

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHOP SUPPLIES					
517704	290 - 611300 -		3.50	322067	226668
M48 OIL FILTER					
517704	290 - 611300 -		4.99	322067	226668
OIL DISPOSAL FEE					
517704	290 - 611300 -		17.61	322067	226668
1770 5W30 MOTOR OIL FOR FPB VEHICLE					
517704	290 - 611300 -		21.04	322067	226668
LABOR					
518323	290 - 611300 -		2.50	322683	226662
SURCHARGE					
518323	290 - 611300 -		3.50	322683	226662
M48 OIL FILTER					
518323	290 - 611300 -		4.99	322683	226662
OIL DISPOSAL FEE					
518323	290 - 611300 -		7.29	322683	226662
SHOP SUPPLIES					
518323	290 - 611300 -		31.05	322683	226662
LABOR					
518323	290 - 611300 -		56.63	322683	226662
881045 5W20 MOTOR OIL FOR FORD F350 SUPER DUTY					
# of Claims		12	Vendor Payment Total	158.97	
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
517802	213 - 627900 -		400.00	322163	225084
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
# of Claims		1	Vendor Payment Total	400.00	
GULF BREEZE LANDSCAPING LLC					
517875	411 - 620900 -		34.00	322235	225281
CONTRACT G					
517875	411 - 620900 -		2,957.50	322235	225281

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING					
CONTRACT B					
517875	411 - 620900 -		10,100.50	322235	225281
CONTRACT E ROWS					
# of Claims		3	Vendor Payment Total	13,092.00	
GULF COAST BUSINESS SUPPLY CO					
517641	290 - 610100 -		14.68	322006	226632
ZPEHDP36 SPRAY BOTTLES WITH ADJUSTABLE NOZZLE					
517641	290 - 610100 -		54.24	322006	226632
142578 BLEACH					
517641	290 - 610100 -		79.84	322006	226632
ALL PURPOSE PINE CLEANER					
517641	290 - 610100 -		80.10	322006	226632
404612 LINERS 45 GALLON					
517641	290 - 610100 -		130.28	322006	226632
6145 TOILET TISSUE					
517641	290 - 610100 -		141.54	322006	226632
4714 GLASS CLEANER					
517641	290 - 610100 -		233.00	322006	226632
410321 PULL ROLL TOWELS 2 PLY					
517641	290 - 610100 -		242.20	322006	226632
6272 KITCHEN ROLL TOWELS					
517853	135 - 610700 -		41.54	322214	226692
VERBATIM STORE N GO V3 USB 3.0 - 16GB USB 3.0., 3/PK - ITEM# VER99126					
# of Claims		9	Vendor Payment Total	1,017.42	
GULF COAST OUTDOOR WORLD					
517793	815 - 620900 -		166.82	322154	226462
REPAIR OF CHOPSAW #274, ASSET #30186 (THROTTLE, ROD, CONTROLS & TRIGGER)					
517794	815 - 620900 -		94.75	322155	226462
REPAIR OF CHOPSAW #34, ASSET #30187 (SPARK PLUG & DIAGNOSTICS)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517795	815 - 620900 -		87.55	322156	226462
REPAIR OF CHOPSAW #343, ASSET #30169 (DIAGNOSTICS)					
# of Claims		3	Vendor Payment Total	349.12	
GULF COAST RESTROOM TRAILERS					
518273	447 - 627900 -		36,610.00	322633	225045
AS PER BIDS RECEIVED 8/10/2021 PORTABLE RESTROOM BID FOR HARBOR LIGHTS SHOW					
# of Claims		1	Vendor Payment Total	36,610.00	
GULF HYDRAULICS & PNEUMATICS					
517727	825 - 612200 -		6.07	322090	226617
P/N OL-MISC VENDOR MISC CHARGES					
517727	825 - 612200 -		28.65	322090	226617
P/N OL-PARTS VENDOR INSTALLED PARTS					
517727	825 - 612200 -		160.00	322090	226617
ASSET#7040 P/N OL-LABOR VENDOR LABOR					
# of Claims		3	Vendor Payment Total	194.72	
GULF REGIONAL PLANNING COMMISSION					
518422	115 - 627700 -		30,943.00	322781	MANUAL
# of Claims		1	Vendor Payment Total	30,943.00	
GULF SOUTH ROOFING					
517554	213 - 611000 -		450.00	321921	226032
PERFORM WATER TEST TO DETERMINE WATER INTRUSION / QUOTE 11/03/21					
# of Claims		1	Vendor Payment Total	450.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF STATES DISTRIBUTORS					
517880	286 - 610700 -		154.50	322240	226626
ITEM# 4004 / WILEY X GUARD ADVANCED - BLACK					
518467	286 - 610700 -		103.50	322826	226626
ITEM# 11DC00OD / HSGI HANDCUFF TACO POUCH - MOLLE - OLIVE DRAB					
518467	286 - 610700 -		103.50	322826	226626
ITEM# 17TA00OD / HSGI TACO LT POUCH - MOLLE - OLIVE DRAB					
518467	286 - 610700 -		135.00	322826	226626
ITEM# 41PT02OD / HSGI DUTY PISTOL TACO DOUBLE MAG POUCH					
# of Claims		4	Vendor Payment Total	496.50	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
517688	311 - 611300 -		290.00	322052	226613
ASSET#1143 P/N PUMP MOTOR					
# of Claims		1	Vendor Payment Total	290.00	
HANCOCK BANK					
518276	701 - 650400 -		24,451.65	322636	MANUAL
518276	701 - 651400 -		67,694.00	322636	MANUAL
# of Claims		2	Vendor Payment Total	92,145.65	
HANCOCK BANK CORP SERVICES					
518277	701 - 650400 -		50.00	322637	MANUAL
518278	701 - 650400 -		340.28	322638	MANUAL
518279	701 - 650400 -		1,000.00	322639	MANUAL
518280	701 - 650400 -		550.00	322640	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518281	701 - 650400 -		550.00	322641	MANUAL
518407	701 - 650400 -		476.39	322766	MANUAL
# of Claims			6	Vendor Payment Total	2,966.67
HAVARD PEST CONTROL					
517895	447 - 627900 -		325.00	322255	226720
ANNUAL RENEWAL OF TERMITE INSPECTION AND TREATMENT					
517910	445 - 620900 -		45.00	322270	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518101	145 - 620900 -		50.00	322461	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518103	311 - 620900 -		90.00	322463	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518105	411 - 620900 -		50.00	322465	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518108	411 - 620900 -		35.00	322468	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518113	411 - 620900 -		100.00	322473	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518116	145 - 620900 -		100.00	322476	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518118	213 - 620900 -		45.00	322478	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518120	213 - 620900 -		80.00	322480	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518123	311 - 620900 -		75.00	322483	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518125	290 - 620900 -		1.00	322485	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					
518147	411 - 620900 -		70.00	322507	226713
DECEMBER MONTHLY PEST CONTROL CHARGES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518149	411 - 620900 -		159.00	322509	226719
ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER					
518176	411 - 620900 -		315.00	322537	226719
SPORTSPLEX					
518180	411 - 620900 -		210.00	322540	226719
SPORTSPLEX					
518185	411 - 620900 -		335.00	322545	226719
SPORTSPLEX					
# of Claims			17	Vendor Payment Total	2,085.00
HEARST TELEVISION INC					
517855	447 - 627900 -		3,670.00	322216	226013
ADVERTISING FOR CHRISTMAS LIGHT SHOW WDSU NEW ORLEANS COUNCIL APPROVAL SEPT 21 2021					
# of Claims			1	Vendor Payment Total	3,670.00
HOME DEPOT CREDIT SERVICE					
517877	447 - 627900 -		133.72	322237	226358
OPEN P/O FOR HARDWARE, LUMBER ETC AS NEEDED CHRISTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	133.72
HOWARDS PAINT & DECORATING					
518250	445 - 610700 - HLS20		795.54	322610	225220
HOLZOUT II 100% ACRYLIC PRIMER FOR HARBOR LIGHTS					
518316	290 - 610700 -		177.72	322676	225456
BLANKET PURCHASE ORDER					
518322	290 - 610700 -		14.71	322682	225137
R2929 LAMBSWOOL 3/4" NAP					
518322	290 - 610700 -		16.75	322682	225137
BR412 ROLELR TRAY					
518322	290 - 610700 -		21.85	322682	225137

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
75260 SCOTT WHITE RAGS					
518322	290 - 610700 -		23.89	322682	225137
R24118 18" SUPER/FAB					
518322	290 - 610700 -		44.40	322682	225137
00215 CAULK WHITE					
518322	290 - 610700 -		47.73	322682	225137
11501 WIPING STAIN PROVINCIAL					
518322	290 - 610700 -		49.09	322682	225137
90.192.1 ACRYLIC BLACK SATIN					
518322	290 - 610700 -		56.08	322682	225137
01530 PURDY HYLOX BRUSH					
518322	290 - 610700 -		56.31	322682	225137
75.1 URETHANE CLEAR					
518322	290 - 610700 -		200.82	322682	225137
100.11.5 PRIMER WHITE					
518322	290 - 610700 -		790.45	322682	225137
05381X05 BASE COLOR COLLINGWOOD					
518412	335 - 610700 -		74.26	322771	224808
P/N 05382X01 GAL GREAY TRIM PAINT					
518412	335 - 610700 -		317.82	322771	224808
P/N 05381X05 5 GAL BUCKETS GREY PAINT					
# of Claims		15	Vendor Payment Total	2,687.42	
HUMANE SOCIETY OF S MS INC					
518404	213 - 614900 -		15,700.00	322763	MANUAL
# of Claims		1	Vendor Payment Total	15,700.00	
HUNTOONS INC					
517784	815 - 610700 -		577.60	322147	226375
RESTOCK INVENTORY -- STAKE, WOODEN, 1" X 2" X 18" (50/BUNDLE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	577.60	
IMPERIAL BAG & PAPER, LLC					
517799	815 - 610400 -		23.91	322160	226432
ITEM #67301222: TORK JRT BATH TISSUE 12" (SC) 2 PLY 3.6 X 2000', 6RLS/CS (54)					
517799	815 - 610400 -		76.65	322160	226432
ITEM #67335000: TORK UNIV HAND ROLL TOWEL (SC) 8X350 NATURAL 12RLS/CASE (54)					
517799	815 - 610400 -		246.90	322160	226432
ITEM #7740180: CLEAR 24X32 .5MIL CAN LINER 12-16GL * USM* 500/CS (7/112)					
517799	815 - 610400 -		316.00	322160	226432
ITEM #7800006: EC385812K 38X58 1.2MIL BLACK CAN LINER PITT (100/CS) (9/99)					
517800	815 - 610400 -		-95.64	322161	226432
518239	125 - 610100 -		15.33	322599	226332
TORK UNIVERSAL HAND TOWEL ROLLS 12/CASE					
518239	125 - 610100 -		24.69	322599	226332
CLEAR 24X32 .5MIL CAN LINER 500/CASE					
518239	125 - 610100 -		29.12	322599	226332
TORK UNIVERSAL BATH TISSUE 2PLY 96/CASE					
518239	125 - 610100 -		31.60	322599	226332
BLACK 38X58 1.2MIL CAN LINER 100/CASE					
518240	125 - 610100 -		15.33	322600	226332
TORK UNIVERSAL HAND TOWEL ROLLS 12/CASE					
518240	125 - 610100 -		29.12	322600	226332
TORK UNIVERSAL BATH TISSUE 2PLY 96/CASE					
	# of Claims	11	Vendor Payment Total	713.01	
INFLECTION.COM INC					
518305	145 - 620900 -		49.99	322665	226746
INTERNET DATABASE SUBSCRIPTION ONE TIME SETUP FEE FOR BACKGROUND CHECK COMPANY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	49.99	
INT'L ASSOC. OF AMUSEMENT PARKS & ATTRACTIONS					
518262	411 - 621900 -		730.00	322622	225520
ANNUAL MEMBERSHIP IN IAPPA					
	# of Claims	1	Vendor Payment Total	730.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
517819	213 - 611300 -		524.85	322180	225404
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	524.85	
ITSAVVY LLC					
518415	150 - 610400 -		357.14	322774	225948
625140-001 HP 3TB 7200 RPM SAS 6GPBS					
518477	115 - 630100 -		420.63	322835	225593
MICROSOFT ARC MOUSE BLACK MFG PART# ELG-00001					
	# of Claims	2	Vendor Payment Total	777.77	
JACOB D HAMBY					
518796	290 - 626900 -		13.00	323128	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
JAMES THOMAS ANGLIN					
517894	447 - 627900 -		136.00	322254	226654
SANTA FOR 1 NIGHT 4 HOURS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	136.00	
JAPHETH HODGES					
518781	290 - 626900 -		92.00	323113	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
JAY JAY HOLDINGS LLC					
518440	145 - 626700 -		692.44	322799	MANUAL
	# of Claims	1	Vendor Payment Total	692.44	
JERRY PATE TURF & IRRIGATION INC					
517635	411 - 611300 -		32.56	322000	226595
ASSET#2912 P/N RC14YC SPARK PLUGS					
517635	411 - 611300 -		151.53	322000	226595
P/N 30035 MVP ENGINE FILTER KIT					
	# of Claims	2	Vendor Payment Total	184.09	
JERRYS LAWMOWER SALES & SVC INC					
517833	311 - 624601 -		1.34	322194	226504
SHOP MATERIALS					
517833	311 - 624601 -		1.69	322194	226504
ENVIRONMENTAL					
517833	311 - 624601 -		1.69	322194	226504
ENVIRONMENTAL					
517833	311 - 624601 -		1.79	322194	226504
SHOP MATERIALS					
517833	311 - 624601 -		2.37	322194	226504

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 1-6: EQUIPMENT REPAIRS TO POLE SAW #537 -- TREATED FUEL					
517833	311 - 624601 -		6.31	322194	226504
ITEM #00003505807: TANK VENT					
517833	311 - 624601 -		33.54	322194	226504
LABOR					
517833	311 - 624601 -		34.71	322194	226504
LINES 7-10: EQUIPMENT REPAIRS TO POLE SAW #67 -- ITEM #4182710321107811206000: DRIVE SHAFT & HT SHAFT GREASE					
517833	311 - 624601 -		38.93	322194	226504
ITEM #41801200615: CARBURETOR					
517833	311 - 624601 -		44.72	322194	226504
LABOR					
517835	311 - 624601 -		1.09	322196	226504
SHOP MATERIALS					
517835	311 - 624601 -		1.37	322196	226504
ENVIRONMENTAL					
517835	311 - 624601 -		1.37	322196	226504
ENVIRONMENTAL					
517835	311 - 624601 -		1.45	322196	226504
SHOP MATERIALS					
517835	311 - 624601 -		1.91	322196	226504
LINES 1-6: EQUIPMENT REPAIRS TO POLE SAW #537 -- TREATED FUEL					
517835	311 - 624601 -		5.11	322196	226504
ITEM #00003505807: TANK VENT					
517835	311 - 624601 -		27.20	322196	226504
LABOR					
517835	311 - 624601 -		28.15	322196	226504
LINES 7-10: EQUIPMENT REPAIRS TO POLE SAW #67 -- ITEM #4182710321107811206000: DRIVE SHAFT & HT SHAFT GREASE					
517835	311 - 624601 -		31.57	322196	226504
ITEM #41801200615: CARBURETOR					
517835	311 - 624601 -		36.27	322196	226504
LABOR					
# of Claims		20	Vendor Payment Total	302.58	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN FAYARD MOVING & WHSE, LLC					
518614	145 - 620900 -		999.83	322971	MANUAL
518808	145 - 620900 -		100.00	323140	MANUAL
# of Claims		2	Vendor Payment Total	1,099.83	
JOHN M MCGUFFEE					
518779	335 - 620900 -		708.00	323111	MANUAL
518780	335 - 620900 -		205.00	323112	MANUAL
# of Claims		2	Vendor Payment Total	913.00	
JOHNSON DIESEL INC					
517705	290 - 611300 -		23.00	322068	226649
SHOP SUPPLIES					
517705	290 - 611300 -		99.96	322068	226649
3518 BRAKE KIT FOR ENGINE 3					
517705	290 - 611300 -		252.08	322068	226649
4515 CAST SHOES					
517705	290 - 611300 -		396.16	322068	226649
1657 BRAKE DRUM					
517705	290 - 611300 -		460.00	322068	226649
LABOR					
# of Claims		5	Vendor Payment Total	1,231.20	
JONATHAN M PINETTE					
518785	290 - 626900 -		13.00	323117	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	13.00	
JONES WALKER LLP					
518432	145 - 627900 -		2,000.00	322791	MANUAL
	# of Claims	1	Vendor Payment Total	2,000.00	
JOSEPH A BERNAL					
518794	290 - 626900 -		13.00	323126	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
JOSEPH ABERCROMBIE					
518789	290 - 626900 -		92.00	323121	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
JOSHUA D. TEAGUE					
517893	447 - 627900 -		1,000.00	322253	225958
ENTERTAINMENT AT CHRISTMAS LIGHT SHOW DEC 17 AND 18TH 2021					
	# of Claims	1	Vendor Payment Total	1,000.00	
KEYSTONE AUTOMOTIVE					
517818	213 - 611300 -		104.25	322179	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	104.25	
KRISTEN H PEARCE					
518313	145 - 620900 -		7,612.50	322673	226171
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES					
	# of Claims	1	Vendor Payment Total	7,612.50	
KRISTIAN COWART					
517891	447 - 627900 -		300.00	322251	226010
ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW SUNDAY DEC 19 AND MONDAY 20					
	# of Claims	1	Vendor Payment Total	300.00	
LAND SHAPER INC					
517796	815 - 614300 -		4,125.00	322157	226568
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX ROAD PROJECT -- FILL SAND (DRY)					
	# of Claims	1	Vendor Payment Total	4,125.00	
LANDERS DODGE					
517896	815 - 630200 -		91.00	322256	222500
P/N PPX COLOR BLUE					
517896	815 - 630200 -		275.00	322256	222500
P/N XHC TRAILER BRAKE CONTROL					
517896	815 - 630200 -		317.00	322256	222500
P/N XF8 TRAILER TOWING PACKAGE					
517896	815 - 630200 -		400.00	322256	222500
DELIVERY FEE					
517896	815 - 630200 -		22,825.00	322256	222500

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE CONTRACT 82000054017 (ATTACHED)					
517897	815 - 630200 -		23,908.00	322257	222500
P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE CONTRACT 82000054017 (ATTACHED)					
517898	815 - 630200 -		23,908.00	322258	222500
P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE CONTRACT 82000054017 (ATTACHED)					
517899	815 - 630200 -		23,908.00	322259	222500
P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE CONTRACT 82000054017 (ATTACHED)					
# of Claims		8	Vendor Payment Total	95,632.00	
LANGUAGE LINE SERVICES					
518275	213 - 626001 -		402.53	322635	MANUAL
# of Claims		1	Vendor Payment Total	402.53	
LEE TRACTOR CO INC					
517729	311 - 612200 -		49.46	322092	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517730	311 - 612200 -		103.68	322093	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517732	311 - 612200 -		52.46	322095	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517733	311 - 612200 -		110.03	322096	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
# of Claims		4	Vendor Payment Total	315.63	
LEXISNEXIS MATTHEW BENDER					
518374	135 - 621900 -		82.43	322734	MANUAL

Vendor

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

# of Claims	1	Vendor Payment Total	82.43
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LOWES OF GULFPORT MS 466

517549	150 - 610400 -	36.60	321916	226240
OPEN PO FOR TOOLS/HARDWARE/WIRES/ETC				
517552	213 - 611000 -	2.84	321919	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING				
517700	290 - 610700 -	8.50	322063	226633
689758 HOSE CONNECTORS				
517700	290 - 610700 -	21.84	322063	226633
551720 FILLER HOSE				
517700	290 - 610700 -	308.28	322063	226633
2636073 UPRIGHT WASHER				
517787	815 - 610700 -	66.40	322150	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)				
517827	311 - 610700 -	24.17	322188	225783
ITEM #787698: 6" X 3" S/S CONCRETE EDGER W/ 0.375 RADIUS				
517827	311 - 610700 -	24.17	322188	225783
ITEM #787730: 10.5" STEEL BRICK JOINTER				
517827	311 - 610700 -	39.84	322188	225783
ITEM #787719: 10" STEEL TROWEL				
517827	311 - 610700 -	50.31	322188	225783
ITEM #787696: 4.375" X 6" ZINC CONCRETE GROOVER				
517827	311 - 610700 -	53.12	322188	225783
ITEM #787701: 6" CARBIDE STONE FLUTED RUBBING BRICK				
517827	311 - 610700 -	55.06	322188	225783
ITEM #90112: 22OZ SMOOTH FACE STEEL HEAD FRAMING HAMMER				
517827	311 - 610700 -	98.76	322188	225783
ITEM #790518: 12.75" X 6.75" COMPOSITE CONCRETE HAND FLOAT				
517827	311 - 610700 -	188.11	322188	225783
CONCRETE TOOLS FOR KEITH MILLER AND STOCK -- ITEM #790520: 48" X 8" MAGNESIUM CONCRETE BULL FLOAT				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517829	311 - 610700 -		1,705.92	322190	226512
RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)					
517850	411 - 611000 -		101.61	322211	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
517851	411 - 611000 -		64.26	322212	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
517876	447 - 627900 -		84.31	322236	226421
OPEN P/O FOR HARDWARE / LUMBER ETC CHRISTMAS LIGHT SHOW					
517879	213 - 611000 -		19.92	322239	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
518229	290 - 610700 -		3.89	322589	226712
191811 SPRING ASSORTMENT PACK					
518229	290 - 610700 -		11.46	322589	226712
44066 HEAVY DUTY TOTE					
518229	290 - 610700 -		91.85	322589	226712
2759418 1/2 GALLON AQUA COOLER FOR FIREFIGHTER RECRUIT CLASS MEMBERS FOR PREVENTION OF DEHYDRATION					
518229	290 - 612500 -		204.49	322589	226712
KOBALT GLOVES FOR FIREFIGHTER RECRUIT CLASS MEMBERS 2160241 (6 LARGE) 2160242 (5 XLARGE)					
518232	290 - 611000 -		19.93	322592	226679
1176086 LED 60W BULBS					
518232	290 - 611000 -		24.60	322592	226679
6005 WHITEWOOD STUD					
518232	290 - 611000 -		45.59	322592	226679
929638 LEVOLOR BLINDS					
518232	290 - 611000 -		122.57	322592	226679
2525810 RESIN UTILITY TALL CAB					
518236	290 - 611000 -		246.90	322596	226679
929640 LEVOLOR BLINDS FOR STATION 5					
518462	213 - 611300 -		45.79	322821	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
# of Claims			29	Vendor Payment Total	3,771.09

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LYLE MACHINERY					
517632	411 - 611300 -		23.18	321997	226561
P/N B6599744 BALL JOINT					
517632	411 - 611300 -		36.27	321997	226561
P/N B8D6 NUT					
517632	411 - 611300 -		64.69	321997	226561
ASSET#2628 P/N B7188108 GAS SHOCK					
517632	411 - 611300 -		109.32	321997	226561
P/N B6646781 Switch					
517722	825 - 614000 -		537.28	322085	226635
ASSET#7040 P/N B6903117 HYDRAULIC FLUID, BOBCAT					
517723	815 - 612200 -		2,382.07	322086	226530
ASSET#2398 P/N B6988841 RUBBER TRACK					
517725	815 - 612200 -		14.22	322088	226460
P/N 6560382 PIN LOCK					
517725	815 - 612200 -		102.51	322088	226460
ASSET#7028 P/N 7137214 PIN					
	# of Claims	8	Vendor Payment Total	3,269.54	
M J DONOVAN ENTERPRISES					
517812	213 - 611300 -		368.12	322173	226553
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
517813	213 - 611300 -		607.61	322174	226553
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
518465	213 - 611300 -		1,430.00	322824	226553
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	2,405.73	
MANDAL CHYRSLER DODGE JEEP RAM					
517816	213 - 611300 -		24.19	322177	226081
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
517817	213 - 611300 -		23.25	322178	226081

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
518466	213 - 611300 -		86.52	322825	226081
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	133.96	
MARINE TECHNOLOGY SOCIETY, INC.					
518613	145 - 626100 -		2,000.00	322970	MANUAL
	# of Claims	1	Vendor Payment Total	2,000.00	
MAYER ELECTRIC SUPPLY					
518315	213 - 611000 -		130.08	322675	225378
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
	# of Claims	1	Vendor Payment Total	130.08	
MELTWATER NEWS US INC					
518826	145 - 627900 -		6,000.00	323158	MANUAL
	# of Claims	1	Vendor Payment Total	6,000.00	
MICRO METHODS INC					
517773	815 - 620900 -		775.00	322136	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
517774	815 - 620900 -		75.00	322137	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	850.00	
MID-SOUTH MACHINERY, INC.					
517687	311 - 612200 -		70.90	322051	226547
ASSET#3545 P/N 21N4-10401 KEY ASSY, START					
	# of Claims	1	Vendor Payment Total	70.90	
MIDAMERICA PARTS DISTRIBUTORS CORP					
517814	213 - 611300 -		333.60	322175	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
517815	213 - 611300 -		126.49	322176	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
518134	815 - 611300 -		47.56	322494	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518135	815 - 611300 -		82.93	322495	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518136	815 - 611300 -		90.81	322496	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518137	815 - 611300 -		60.06	322497	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518138	815 - 611300 -		65.70	322498	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518139	815 - 612200 -		10.52	322499	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518140	815 - 612200 -		71.00	322500	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518141	815 - 612200 -		13.66	322501	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518142	815 - 612200 -		71.00	322502	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518143	815 - 612200 -		50.59	322503	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518144	815 - 612200 -		83.44	322504	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518145	825 - 611300 -		10.08	322505	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518146	825 - 611300 -		13.79	322506	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518148	825 - 611300 -		40.00	322508	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518150	825 - 611300 -		11.05	322510	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518151	825 - 612200 -		22.42	322511	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518152	825 - 612200 -		11.25	322512	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518153	825 - 612200 -		45.86	322513	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518154	825 - 612200 -		36.16	322514	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518155	825 - 612200 -		37.82	322515	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518156	825 - 612200 -		59.99	322516	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518157	825 - 612200 -		24.51	322517	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518158	825 - 612200 -		58.83	322518	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518159	825 - 612200 -		122.46	322519	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518160	825 - 612200 -		10.52	322520	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518161	815 - 612200 -		3.80	322521	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518162	815 - 612200 -		89.98	322522	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518163	815 - 612200 -		8.99	322523	226062

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518164	815 - 612200 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	16.20	322524	226062
518165	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	104.06	322525	226062
518166	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	44.00	322526	226062
518167	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	3.06	322527	226062
518168	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	24.16	322528	226062
518169	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	71.64	322529	226062
518170	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	128.38	322530	226062
518171	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	13.07	322531	226062
518172	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	9.00	322532	226062
518173	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	51.32	322533	226062
518174	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	15.96	322534	226062
518175	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	10.22	322535	226062
518177	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	55.26	322536	226062
518178	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	32.00	322538	226062
518179	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	55.74	322539	226062
518181	815 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	22.41	322541	226062
518182	825 - 611300 -	BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022	60.46	322542	226062
		BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518183	825 - 611300 -		34.16	322543	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518184	825 - 611300 -		3.84	322544	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518188	825 - 611300 -		160.50	322548	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
518189	311 - 611300 -		100.91	322549	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518190	311 - 611300 -		34.11	322550	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518191	311 - 611300 -		19.48	322551	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518192	311 - 611300 -		26.02	322552	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518193	311 - 611300 -		13.10	322553	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518194	311 - 611300 -		-13.10	322554	226449
518196	311 - 612200 -		56.99	322556	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518197	311 - 612200 -		45.38	322557	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518198	311 - 612200 -		84.20	322558	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518199	311 - 612200 -		52.00	322559	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518200	311 - 612200 -		36.16	322560	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518201	311 - 612200 -		5.46	322561	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518202	311 - 611300 -		52.00	322562	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518203	311 - 611300 -		34.68	322563	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518204	311 - 611300 -		53.13	322564	226449

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518205	311 - 611300 -		56.22	322565	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518206	311 - 611300 -		104.06	322566	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518207	311 - 611300 -		56.22	322567	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518209	311 - 611300 -		45.48	322569	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518211	311 - 611300 -		14.00	322571	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518214	311 - 611300 -		19.59	322574	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518217	311 - 611300 -		56.22	322577	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518219	311 - 611300 -		11.52	322579	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518220	311 - 611300 -		77.23	322580	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518221	411 - 611300 -		3.68	322581	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518223	411 - 611300 -		20.44	322583	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518225	315 - 611300 -		79.51	322585	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518227	315 - 611300 -		19.20	322587	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518228	335 - 611300 -		71.00	322588	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518230	335 - 612200 -		106.50	322590	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518231	335 - 610700 -		6.18	322591	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518233	335 - 610700 -		71.00	322593	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518234	335 - 610700 -		10.67	322594	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
518235	335 - 610700 -		2.67	322595	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
# of Claims		84	Vendor Payment Total	4,062.22	
MIKE MATTHEWS					
517782	815 - 613700 -		694.80	322145	226518
RESTOCK INVENTORY -- DEF (UREA)					
# of Claims		1	Vendor Payment Total	694.80	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION					
518376	135 - 626900 -		225.00	322736	MANUAL
# of Claims		1	Vendor Payment Total	225.00	
MOSCA DESIGN, INC					
518423	447 - 627900 -		8,550.00	322782	MANUAL
# of Claims		1	Vendor Payment Total	8,550.00	
MS ECONOMIC COUNCIL					
518421	145 - 621900 -		330.00	322780	MANUAL
# of Claims		1	Vendor Payment Total	330.00	
MS FIRE CHIEFS ASSOCIATION					

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
518406	290 - 621900 -		135.00	322765	MANUAL
# of Claims			1	Vendor Payment Total	135.00
MS POWER COMPANY					
518478	445 - 626002 -		2,059.91	322836	MANUAL
518585	445 - 626002 -		8,688.15	322943	MANUAL
518586	445 - 626002 -		266.62	322944	MANUAL
518587	445 - 626002 -		4,140.24	322945	MANUAL
518635	815 - 626002 -		8,874.68	322988	MANUAL
518636	411 - 626002 -		196.90	322989	MANUAL
518637	325 - 625100 -		114.37	322990	MANUAL
518638	411 - 626002 - 41130		55.45	322991	MANUAL
518639	411 - 626002 -		2,786.27	322992	MANUAL
518640	325 - 625100 -		823.41	322993	MANUAL
518641	290 - 626002 -		293.89	322994	MANUAL
518642	325 - 625100 -		5,277.59	322995	MANUAL
518643	145 - 626002 -		2,722.01	322996	MANUAL
518644	411 - 626002 -		8,946.80	322997	MANUAL
518645	825 - 626002 -		9,519.84	322998	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518665	815 - 626002 -		7,847.14	323019	MANUAL
518666	825 - 626002 -		12,564.07	323020	MANUAL
518812	325 - 625100 -		91.50	323144	MANUAL
# of Claims			18	Vendor Payment Total	75,268.84
MS STATE UNIVERSITY					
518389	145 - 626900 -		200.00	322748	MANUAL
# of Claims			1	Vendor Payment Total	200.00
MUNICIPAL EMERGENCY SERVICES					
517691	290 - 612500 -		91.65	322055	224952
2077005 TRU SPEC ATLANCO NAVY GRID FLEECE SHIRT					
517691	290 - 612500 -		106.35	322055	224952
3021036-001 ZIP UP BOOTS					
517692	290 - 612500 -		160.00	322056	225680
64419 FAST TAC CARGO PANTS NAVY					
517692	290 - 612500 -		408.63	322056	225680
97505 ATLANCO PANTS NAVY					
517692	290 - 612500 -		1,539.00	322056	225680
74434 APEX PANTS BATTLE BROWN					
517692	290 - 612500 -		2,772.00	322056	225680
74439 FAST TAC CARGO PANTS NAVY					
# of Claims			6	Vendor Payment Total	5,077.63
NECAISE LOCKSMITH SERVICE INC					
517760	311 - 611000 -		7.00	322123	226267

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022					
# of Claims		1	Vendor Payment Total	7.00	
NORMA JEAN SOROE					
517843	611 - 622100 -		115.00	322204	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims		1	Vendor Payment Total	115.00	
NORMAN POPE					
518238	135 - 620900 -		1,961.80	322598	226697
AS PER CITY COUNCIL APPROVAL ON SEPTEMBER 21, 2021 PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT. TERM OF SERVICES 10/1/21 - 9/30/22. MONTH OF DECEMBER 2021.					
# of Claims		1	Vendor Payment Total	1,961.80	
O REILLY AUTO PARTS					
517600	311 - 611300 -		27.73	321966	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517601	311 - 611300 -		84.99	321967	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517602	311 - 611300 -		13.98	321968	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517604	311 - 611300 -		-33.41	321970	225451
517605	311 - 612200 -		75.01	321971	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517606	315 - 611300 -		32.23	321972	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517607	411 - 611300 -		2.19	321973	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517608	411 - 611300 -		30.71	321974	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517609	411 - 612200 -		68.76	321975	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517610	411 - 612200 -		13.17	321976	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517640	290 - 611300 -		56.04	322005	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
517710	815 - 611300 -		77.38	322073	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517711	815 - 611300 -		77.38	322074	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517712	825 - 611300 -		13.98	322075	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517713	825 - 611300 -		84.99	322076	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517714	825 - 611300 -		101.48	322077	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517715	825 - 611300 -		-101.48	322078	225668
517716	815 - 611300 -		11.68	322079	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517717	825 - 611300 -		47.74	322080	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517718	825 - 611300 -		39.92	322081	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517719	825 - 612200 -		61.98	322082	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517720	825 - 612200 -		17.89	322083	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
517806	213 - 611300 -		68.88	322167	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
517807	213 - 611300 -		35.40	322168	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
517808	213 - 611300 -		42.40	322169	225751

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517809	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	490.95	322170	225751
517810	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	29.59	322171	225751
517811	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	-32.46	322172	225751
517847	411 - 611300 -	OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES	80.95	322208	225294
518253	411 - 611300 -	OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES	160.80	322613	225294
# of Claims		30	Vendor Payment Total	1,680.85	
OFFICE DEPOT					
518306	135 - 610700 -	HP 305X BLACK HIGH YIELD ORIGINAL LASERJET TONER CARTRIDGE, CE410X, ITEM# 756697	89.78	322666	226631
# of Claims		1	Vendor Payment Total	89.78	
OFFICE FURNITURE SOLUTIONS LLC					
518251	445 - 610400 -	CTF-3160 COMPEL POGO CHAIR FOR MARINA	153.00	322611	226657
# of Claims		1	Vendor Payment Total	153.00	
ONE TIME VENDOR COMMUNITY CENTERS					
518294	010 - 505800 - 41143		100.00	322654	MANUAL
518295	010 - 505800 - 41143		100.00	322655	MANUAL
518297	010 - 505800 - 41143		100.00	322657	MANUAL
518417	010 - 505800 - 41142		100.00	322776	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518595	010 - 505800 - 41130		145.00	322952	MANUAL
518596	010 - 505800 - 41143		100.00	322953	MANUAL
518775	010 - 505800 - 41143		100.00	323107	MANUAL
518776	010 - 505800 - 41139		100.00	323108	MANUAL
518777	010 - 505800 - 41139		100.00	323109	MANUAL
# of Claims			9	Vendor Payment Total	945.00
ONE TIME VENDOR HARBOR					
518823	420 - 505200 -		40.48	323155	MANUAL
# of Claims			1	Vendor Payment Total	40.48
PARTS AND SUPPLY INC					
517804	213 - 611300 -		246.77	322165	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
517805	213 - 611300 -		83.57	322166	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			2	Vendor Payment Total	330.34
PAYMENTUS CORPORATION					
518770	811 - 620900 -		100.00	323102	MANUAL
518771	811 - 620900 -		80.00	323103	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	180.00	
PERFORMANCE TIRE & WHEEL INC #1					
517685	411 - 611300 -		176.00	322049	226608
ASSET#2945 P/N 22X9.5-10 TIRE,KING TURF					
517686	311 - 612200 -		25.50	322050	226607
P/N VS VALVE STEM					
517686	311 - 612200 -		65.00	322050	226607
P/N ROAD SERVICE					
517686	311 - 612200 -		165.00	322050	226607
P/N MOUNT AND DISMOUNT					
517686	311 - 612200 -		677.43	322050	226607
ASSET#3594 P/N 380/85R28 FRONT TIRE					
517686	311 - 612200 -		2,180.28	322050	226607
P/N 460/85R38 REAR TIRE					
517706	290 - 612200 -		4.50	322069	226455
EPA FEE					
517706	290 - 612200 -		5.99	322069	226455
NAPA OIL FILTER 21085					
517706	290 - 612200 -		17.00	322069	226455
OIL CHANGE LABOR					
517706	290 - 612200 -		34.93	322069	226455
5W20 MOTOR OIL					
517707	290 - 612200 -		4.50	322070	226678
EPA FEE					
517707	290 - 612200 -		7.96	322070	226678
2100255 OIL FILTER					
517707	290 - 612200 -		17.00	322070	226678
LABOR					
517707	290 - 612200 -		59.42	322070	226678
10W20 MOTOR OIL FOR 20 CHEVY SILVERADO / STATION 9					
517885	313 - 611300 -		8.50	322245	226650
P/BN SS1 SHOP SUPPLIES					
517885	313 - 611300 -		165.00	322245	226650

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#3586 P/N DIAGNOSTIC AND REPAIR WIRING					
517885	313 - 611300 -		190.00	322245	226650
P/N OL-LABOR VENDOR LABOR					
517885	313 - 611300 -		519.96	322245	226650
P/N DL541001 HUB BEARINGS					
518222	290 - 612200 -		4.50	322582	226683
EPA FEE					
518222	290 - 612200 -		5.99	322582	226683
21372 OIL FILTER					
518222	290 - 612200 -		17.00	322582	226683
LABOR					
518222	290 - 612200 -		26.98	322582	226683
29883 AIR FILTER					
518222	290 - 612200 -		34.93	322582	226683
5W20 MOTOR OIL FOR 09 FORD F250 SUPER DUTY STATION 11					
# of Claims		23	Vendor Payment Total	4,413.37	
PETERSEN INDUSTRIES INC					
517884	311 - 611300 -		28.31	322244	225911
ASSET#3546 P/N 45146 LIFT CYLINDER					
517884	311 - 611300 -		50.86	322244	225911
P/N 45147 LIFT CYLINDER					
# of Claims		2	Vendor Payment Total	79.17	
PHILLIPS BUILDING SUPPLY OF GPT INC					
518354	411 - 611000 -		85.98	322713	225385
#5 TORX SCREWS					
518354	411 - 611000 -		199.15	322713	225385
2X4 - SPRUCE STUD FOR COURTHOUSE RD BLDG					
518354	411 - 611000 -		204.84	322713	225385
2X4-10 SPRUCE					
518354	411 - 611000 -		215.76	322713	225385

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2X4X14 SPRUCE					
# of Claims		4	Vendor Payment Total	705.73	
PRO CHEM INC					
517831	311 - 610700 -		1,215.60	322192	226572
RESTOCK INVENTORY - ITEM #142401: CITRA SOLV AEROSOL					
# of Claims		1	Vendor Payment Total	1,215.60	
PUCKETT MACHINERY COMPANY					
518372	815 - 612200 -		125.50	322731	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
518373	815 - 612200 -		48.06	322733	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
518399	311 - 612200 -		43.77	322758	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
# of Claims		3	Vendor Payment Total	217.33	
RICHARDSON ATHLETICS LLC					
517858	411 - 613100 -		4,895.98	322219	226535
RA-101796 PITCH PRO 796 PITCHING MOUND FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	4,895.98	
ROBERT H ALBERAL					
518792	290 - 626900 -		13.00	323124	MANUAL
# of Claims		1	Vendor Payment Total	13.00	
ROBYN REATHA PITMAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517892	447 - 627900 -		600.00	322252	226473
ENTERTAINMENT FOR HARBOR LIGHTS DEC 11 AND 22					
# of Claims		1	Vendor Payment Total	600.00	
ROCKING C TRUCK AND TRAILER					
517907	825 - 611300 -		113.35	322267	226458
P/N 51140P SLACK ADJUSTER					
517907	825 - 611300 -		118.97	322267	226458
ASSET#2385 P/N 447797C91 U-JOINT KIT, STEERING					
517908	825 - 611300 -		41.30	322268	226458
P/N 51140P SLACK ADJUSTER					
517908	825 - 611300 -		43.35	322268	226458
ASSET#2385 P/N 447797C91 U-JOINT KIT, STEERING					
517909	825 - 611300 -		-9.22	322269	226458
ASSET#2385 P/N 447797C91 U-JOINT KIT, STEERING					
517909	825 - 611300 -		-8.78	322269	226458
P/N 51140P SLACK ADJUSTER					
518224	290 - 611300 -		13.86	322584	226369
SHOP SUPPLIES					
518224	290 - 611300 -		32.93	322584	226369
553000 OIL FILTER					
518224	290 - 611300 -		35.91	322584	226369
553009 FILTER					
518224	290 - 611300 -		90.54	322584	226369
1098 FILTER					
518224	290 - 611300 -		198.00	322584	226369
06 78195 000 SENSPR					
518224	290 - 611300 -		231.33	322584	226369
15/40 SHELL OIL					

# of Claims	12	Vendor Payment Total	901.54
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ROLAND BLANE PARKER

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517854	447 - 627900 -		1,224.00	322215	226438
ENTERTAINMENT FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	1,224.00	
RONNIE G BREWER					
518809	290 - 626900 -		13.00	323141	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
ROUSES ENTERPRISES LLC					
518350	411 - 623600 -		42.12	322709	225651
OPEN P/O FOR SR CENTER PARTY'S CUPCAKES, CAKE, ICE CREAM ETC					
	# of Claims	1	Vendor Payment Total	42.12	
RYAN G LOWRY					
518810	290 - 626900 -		13.00	323142	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
SAFEWARE INC					
517693	290 - 612200 -		131.01	322057	225811
RAE M01 3208 200 TOP HOUSING MULTIRAE					
517693	290 - 612200 -		153.00	322057	225811
CALBRATION SERVICE					
	# of Claims	2	Vendor Payment Total	284.01	
SIJ HOLDINGS, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
517839	611 - 626100 -		38.76	322200	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
518285	611 - 626100 -		61.80	322645	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
518397	611 - 626100 -		94.74	322756	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
# of Claims		3	Vendor Payment Total	195.30	
SOUTHERN PIPE & SUPPLY CO					
518346	411 - 612200 -		130.48	322705	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
518347	411 - 612200 -		45.59	322706	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
518348	411 - 612200 -		135.55	322707	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
# of Claims		3	Vendor Payment Total	311.62	
SOUTHERN PRINTING & SILK SCREENING					
518320	290 - 612500 -		34.40	322680	226602
120 RED GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK XXLARGE AND UP					
518320	290 - 612500 -		80.00	322680	226602
200 RED GILDAN WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK XXLARGE AND UP					
518320	290 - 612500 -		87.00	322680	226602
4127 RED BADGER SHORTS XXLARGE AND UP					
518320	290 - 612500 -		103.20	322680	226602
G123 NAVY GILDAN SWEAT PANTS XXLARGE AND UP					
518320	290 - 612500 -		120.00	322680	226602
4940 RED BADGER SS WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK XXLARGE AND UP					
518320	290 - 612500 -		224.00	322680	226602

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518320	290 - 612500 -	COLOR FRONT	224.00	322680	226602
518320	290 - 612500 -	COLOR BLACK	400.00	322680	226602
518320	290 - 612500 -	200 RED GILDAN WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK	497.00	322680	226602
518320	290 - 612500 -	G123 NAVY GILDAN SWEAT PANTS	690.00	322680	226602
518320	290 - 612500 -	4127 RED BADGER SHORTS	720.00	322680	226602
518321	290 - 612500 -	4940 RED BADGER SS WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK	75.00	322681	226602
2 X 3 NAVY NYLON FLAG 2 SIDED GOLD - CLASS OF 2201					
# of Claims		12	Vendor Payment Total	3,254.60	
SOUTHERN TIRE MART LLC					
517690	290 - 611300 -	WASTE TIRE FEE	8.00	322054	226560
517690	290 - 611300 -	TIRE DISPOSAL	28.00	322054	226560
517690	290 - 611300 -	VALVE STEMS	31.80	322054	226560
517690	290 - 611300 -	LABOR	140.00	322054	226560
517690	290 - 611300 -	315/80R 22.5/20 FS400 TIRES FOR ENGINE 10	1,873.76	322054	226560
# of Claims		5	Vendor Payment Total	2,081.56	
SPECIALITY HOSE AND FABRICATION INC					
517737	311 - 611300 -	BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022	62.62	322100	225713
517738	311 - 611300 -		105.02	322101	225713

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022 517739	311 - 612200 -		50.61	322102	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022 517740	311 - 612200 -		51.41	322103	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022 517741	311 - 612200 -		114.83	322104	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022 517742	825 - 611300 -		90.21	322105	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022 517744	825 - 611300 -		113.91	322107	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022 517745	825 - 611300 -		92.08	322108	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
# of Claims			8	Vendor Payment Total	680.69
SPHERION STAFFING, LLC					
518763	811 - 620900 -		363.83	323095	MANUAL
518817	811 - 620900 -		499.80	323149	MANUAL
# of Claims			2	Vendor Payment Total	863.63
SPORTSENGINE					
518244	145 - 620900 -		92.50	322604	226731
BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
518358	411 - 620900 -		735.00	322717	226734
BACK GROUND CHECKS FOR REFEREES COACHES ETC					
# of Claims			2	Vendor Payment Total	827.50
STATE OF MISSISSIPPI					
518267	611 - 622100 -		25.00	322627	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518274	213 - 627900 -		25.00	322634	MANUAL
# of Claims			2	Vendor Payment Total	50.00
STRIBLING EQUIPMENT INC					
517724	815 - 612200 -		85.58	322087	225754
P/N OL-MISC VENDOR MISC CHARGES					
517724	815 - 612200 -		4,350.00	322087	225754
P/N OL-LABOR VENDOR LABOR					
517724	815 - 612200 -		4,442.95	322087	225754
ASSET#9000 P/N OL-PARTS VENDOR INSTALLED PARTS					
# of Claims			3	Vendor Payment Total	8,878.53
SUN COAST BUSINESS SUPPLY INC					
517553	213 - 610400 -		580.00	321920	226065
ITEM# DTM81730 / ARCHIVE STORAGE SET FOR DETECTIVES (SPECIAL ORDER)QUOTE 11/09/21					
517555	145 - 610400 -		7.13	321922	226659
Profile Mechanical Pencils, 0.7mm, HB (#2), Black Lead, Assorted Barrel Colors, 8/ Pack					
517555	145 - 610400 -		25.92	321922	226659
EnerGel RTX Gel Pen, Retractable, Medium 0.7mm, Black/Gray Barrel					
517555	145 - 610400 -		25.92	321922	226659
Energel RTX Gel Pen, Retractable, Medium 0.7mm, Black Ink, Black/Gray Barrel					
517555	145 - 610400 -		55.90	321922	226659
Paper Flowers Desk Pad, Floral Artwork, 22 x 17, Black Binding, Clear Corners, 12-Month (Jan to Dec): 2022					
517709	145 - 610400 -		30.45	322072	226673
LANYARDS FOR NEW EMPLOYEE BADGES					
517852	411 - 610100 -		21.93	322213	226656
SCRAPPER FOR SR CENTER					
517881	335 - 610700 -		7.77	322241	225853
P/N BICGDE11BK DRY ERASE PEN BLACK FINE POINT					
517881	335 - 610700 -		15.09	322241	225853

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N BICRLC241BK INK PENS BLACK 517881	335 - 610700 -		21.66	322241	225853
P/N 5127 LABEL 517881	335 - 610700 -		80.91	322241	225853
P/N RLI 76288 HP 201A CYN PRINTER TONER 517881	335 - 610700 -		80.91	322241	225853
P/N RLI76290 HP 201A MA PRINTER TONER 517881	335 - 610700 -		208.06	322241	225853
P/N ELI75635 HP 78A BLACK PRINTER TONER 517882	335 - 610700 -		22.49	322242	225464
P/N ALEFS212 FOOTREST 517882	335 - 610700 -		37.02	322242	225464
P/N DURMN2400B2400 AAA BATTERIES 24/BOX 517882	335 - 610400 -		39.52	322242	225464
P/N UNV21200 COPY PAPER 517882	335 - 610700 -		157.81	322242	225464
MISC OFFICE SUPPLIES 517882	335 - 610700 -		603.76	322242	225464
P/N ALEMS4619 OFFICE CHAIR 518216	447 - 610400 -		5.98	322576	226701
JUMBO CLIPS 518216	447 - 610400 -		6.98	322576	226701
PENS 518216	447 - 610400 -		9.54	322576	226701
RUBBERBANDS 518216	447 - 610400 -		10.59	322576	226701
HIGHLIGHTER 518216	447 - 610400 -		14.94	322576	226701
SCISSORS 518216	447 - 610400 -		145.98	322576	226701
DYMO LABEL MAKER 518241	125 - 610700 -		142.50	322601	226645
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - WHITE BOX COPY PAPER 20# LETTER SIZE, CASE 518242	125 - 610700 -		22.00	322602	226645

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Disposals, Sanitary Napkin - WAXED SANITARY NAPKIN DISPOSAL LINERS FOR BATHROOMS; 7.5 x 0.3 x 10.3, BROWN, 500/CARTON					
518254	135 - 610700 -		10.59	322614	226691
DRIVE, USB 3.0, 32GB					
518254	135 - 610700 -		20.78	322614	226691
DRIVE, USB 3.0, 8GB, 3 PK, ITEM# IVR82308					
518256	411 - 610100 -		15.53	322616	226702
DAWN					
518256	411 - 610100 -		19.90	322616	226702
GLOVES FOR FRANCIS COLLINS CENTER					
518256	411 - 610100 -		24.91	322616	226702
TOWELS					
518256	411 - 610400 -		39.84	322616	226702
PLANNER					
518256	411 - 610100 -		69.46	322616	226702
CAN LINERS					
518268	411 - 610100 -		39.98	322628	226675
Item #6145 BWK Tissue 500 2 Ply 4x3					
518269	411 - 610400 -		3.99	322629	226675
STAPLES					
518269	411 - 610100 -		22.98	322629	226675
PAPER TOWELS					
518269	411 - 610100 -		25.96	322629	226675
TOILET PAPER					
518272	411 - 610100 -		-48.94	322632	226675
518286	135 - 610700 -		10.39	322646	226691
DRIVE, USB FLASH 16GB, BLUE, ITEM# VER97275					
518298	145 - 610400 -		11.54	322658	226732
LYSOL DISINFECTANT WIPES 2-PK					
518299	145 - 610400 -		28.19	322659	226732
GLADE AEROSOL DEODORIZER SPRAY					
518299	145 - 610400 -		29.91	322659	226732
LYSOL DISINFECTANT SPRAY					
518299	145 - 610400 -		181.42	322659	226732
R-KIVE HEADY-DUTY STORAGE BOXES 12/CARTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	43	Vendor Payment Total	2,887.19	
SUN LIFE ASSURANCE					
518734	001 - 216350 -		9.30	323066	MANUAL
	# of Claims	1	Vendor Payment Total	9.30	
SUN SOUTH LLC					
517689	311 - 612200 -		141.82	322053	226592
ASSET#2593 P/N RE217819 R/H TIE ROD END					
517857	411 - 611300 -		238.73	322218	226579
RIM FOR JOHN DEERE CART					
517889	311 - 612200 -		209.00	322249	226614
ASSET#1608 P/N AL80126 MIRROR					
517889	311 - 612200 -		209.00	322249	226614
P/N AL810127 MIRROR					
517889	311 - 612200 -		209.16	322249	226614
P/N AL77483 BRACKET					
517889	311 - 612200 -		228.21	322249	226614
P/N AL77484 BRACKET					
518266	411 - 610600 -		499.99	322626	225699
HL94K STIHL02 HEDGETRIMMER 0-145 DEGREE FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	7	Vendor Payment Total	1,735.91	
SUNBELT FIRE INC					
517699	290 - 612500 -		493.50	322062	226342
GL1201400 GLOBE SUPREME BOOTS					
518317	290 - 612500 -		325.48	322677	226521
CAIRNS 880 BLACK HELMET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	818.98	
SUNBELT RENTALS INC					
518410	311 - 612200 -		146.18	322769	226542
RENTAL OF POWER BUGGY FOR 1 WEEK					
	# of Claims	1	Vendor Payment Total	146.18	
SYNTHECTIC LABS					
518318	290 - 610100 -		392.64	322678	225674
2723-5 ENZYME DETERGENT - GREEN 5 GALLON PAILS FOR FIRE GEAR					
518318	290 - 610100 -		403.32	322678	225674
2010-5 ENZYME DETERGENT - 5 GALLON PAILS					
	# of Claims	2	Vendor Payment Total	795.96	
TEC OF JACKSON INC					
518732	290 - 626001 -		0.04	323064	MANUAL
518732	611 - 626001 -		0.04	323064	MANUAL
518732	325 - 626001 -		0.05	323064	MANUAL
518732	511 - 626001 - 05876		0.06	323064	MANUAL
518732	311 - 626001 -		0.08	323064	MANUAL
518732	411 - 626001 - 41139		0.09	323064	MANUAL
518732	135 - 626001 -		0.12	323064	MANUAL
518732	411 - 626001 - 41143		0.13	323064	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518732	411 - 626001 - 41140		0.20	323064	MANUAL
518732	411 - 626001 - 41142		0.75	323064	MANUAL
518732	125 - 626001 -		0.78	323064	MANUAL
518732	411 - 626001 -		4.05	323064	MANUAL
518732	213 - 626001 -		49.73	323064	MANUAL
518732	145 - 626001 -		410.38	323064	MANUAL
518733	411 - 626001 - 41130		0.07	323065	MANUAL
518733	411 - 626001 -		0.08	323065	MANUAL
518733	611 - 626001 -		0.11	323065	MANUAL
518733	411 - 626001 - 41140		0.13	323065	MANUAL
518733	411 - 626001 - 41134		0.21	323065	MANUAL
518733	411 - 626001 - 41143		0.32	323065	MANUAL
518733	411 - 626001 - 41142		0.40	323065	MANUAL
518733	411 - 626001 - 41139		0.46	323065	MANUAL
518733	125 - 626001 -		0.50	323065	MANUAL
518733	290 - 626001 -		0.57	323065	MANUAL
518733	335 - 626001 -		0.64	323065	MANUAL
518733	411 - 626001 -		1.41	323065	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518733	213 - 626001 -		61.98	323065	MANUAL
518733	145 - 626001 -		375.64	323065	MANUAL
518740	445 - 626001 -		1.84	323072	MANUAL
518741	445 - 626001 -		2.24	323073	MANUAL
# of Claims			30	Vendor Payment Total	913.10
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
518418	411 - 602500 -		8.00	322777	MANUAL
518418	621 - 602500 -		8.00	322777	MANUAL
518418	515 - 602500 -		16.00	322777	MANUAL
518418	111 - 602500 -		24.00	322777	MANUAL
518418	315 - 602500 -		56.00	322777	MANUAL
518418	115 - 602500 -		58.74	322777	MANUAL
518418	135 - 602500 -		64.00	322777	MANUAL
518418	313 - 602500 -		64.00	322777	MANUAL
518418	325 - 602500 -		72.00	322777	MANUAL
518418	150 - 602500 -		80.00	322777	MANUAL
518418	335 - 602500 -		88.00	322777	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518418	145 - 602500 -		144.00	322777	MANUAL
518418	125 - 602500 -		152.00	322777	MANUAL
518418	611 - 602500 -		160.00	322777	MANUAL
518418	411 - 602500 -		432.09	322777	MANUAL
518418	290 - 602500 -		1,149.37	322777	MANUAL
518418	213 - 602500 -		1,496.00	322777	MANUAL
518737	445 - 602500 -		48.00	323069	MANUAL
518757	825 - 602500 -		8.00	323089	MANUAL
518757	811 - 602500 -		128.00	323089	MANUAL
# of Claims			20	Vendor Payment Total	4,256.20
THOMSON REUTERS WEST PUBLISHING CORP					
518311	135 - 621900 -		58.18	322671	MANUAL
518337	135 - 621900 -		569.27	322732	MANUAL
# of Claims			2	Vendor Payment Total	627.45
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
518246	213 - 621700 -		783.00	322606	MANUAL
518375	135 - 621900 -		75.00	322735	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	858.00	
TYLER TECHNOLOGIES, INC.					
517708	150 - 621700 -		1,908.04	322071	226674
POSTAL XPRESS LORTON 01/JAN/2022 TO 31/DEC/2022					
518825	145 - 626500 -		288.15	323157	226436
ITEM NW5502B PRESSURE SEAL BLANK 1099INT, 1099-G, 1099-S					
	# of Claims	2	Vendor Payment Total	2,196.19	
TYREE A DAVIS					
518361	411 - 620900 -		650.00	322720	225390
GRADE PLAYGROUND SAND AT BROADMOORE PARK					
	# of Claims	1	Vendor Payment Total	650.00	
ULINE, INC.					
517701	290 - 610700 -		61.40	322064	226522
BOXES					
517703	290 - 610700 -		59.90	322066	226522
BOXES					
	# of Claims	2	Vendor Payment Total	121.30	
VISION SERVICE PLAN INSURANCE CO					
518420	001 - 214350 -		20.37	322779	MANUAL
	# of Claims	1	Vendor Payment Total	20.37	
WANCO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518469	213 - 611300 -		1,112.00	322828	224914
ITEM# 105074-001 @REV J / PCBA U/W MAIN CONTROL BOARD - PER QUOTE 67837					
# of Claims		1	Vendor Payment Total	1,112.00	
WARING OIL COMPANY LLC					
517883	411 - 612200 -		355.00	322243	223849
ASSET#2928 P/N 273277 RANDO HD ISO 32 HYDRAULIC OIL					
# of Claims		1	Vendor Payment Total	355.00	
WARREN INC					
517886	311 - 611300 -		147.00	322246	224102
ASSET#3580 P/N 30T43806 PTO ROCKER SWITCH					
# of Claims		1	Vendor Payment Total	147.00	
WARREN PAVING INC					
517756	311 - 613800 -		275.40	322119	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					
517757	311 - 613800 -		340.20	322120	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					
517758	311 - 613800 -		352.20	322121	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		3	Vendor Payment Total	967.80	
WASTE PRO OF MISSISSIPPI					
518617	411 - 620900 -		212.34	322974	MANUAL
518618	411 - 620900 -		311.42	322975	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518619	411 - 620900 -		291.60	322976	MANUAL
518620	411 - 620900 -		356.54	322977	MANUAL
518621	411 - 620900 -		233.56	322978	MANUAL
518622	411 - 620900 -		222.44	322979	MANUAL
518623	411 - 620900 -		467.13	322980	MANUAL
518624	411 - 620900 -		256.92	322981	MANUAL
518625	411 - 620900 -		331.36	322982	MANUAL
518626	411 - 620900 -		392.91	322983	MANUAL
518627	411 - 620900 -		426.76	322984	MANUAL
518628	445 - 620900 -		866.40	322985	MANUAL
518629	445 - 620900 -		781.90	322986	MANUAL
518630	445 - 620900 -		583.21	322987	MANUAL

of Claims

14

Vendor Payment Total

5,734.49

WEAVER ELECTRIC INC

517848	447 - 627900 -		1,440.00	322209	226441
PER UNIT PRICE CONTRACT MAN HOURS FOR TROUBLESHOOTING ELECTRICAL ISSUES DURING CHRISTMAS LIGHT SHOW					
517849	447 - 627900 -		2,240.00	322210	226441
PER UNIT PRICE CONTRACT MAN HOURS FOR TROUBLESHOOTING ELECTRICAL ISSUES DURING CHRISTMAS LIGHT SHOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518212	411 - 611000 -	MISC MATERIALS	40.00	322572	225965
518212	411 - 620900 -	MAN HOURS TO INSTALL 7 CEILING MOUNTED LIGHTS AT 28TH STREET PARK PAVILION	800.00	322572	225965
518258	411 - 620900 -	LABOR FOR TROUBLE SHOOTING OF THE CIRCUIT FOR PAVILION LIGHTS AT GASTON POINT PARK	480.00	322618	226676
518314	411 - 611000 -	MISC MATERIALS	20.00	322674	225843
518314	411 - 620900 -	MAN HOURS TO INSTALL 2 CEILING MOUNTED LIGHTS IN PAVILION AND 2 CEILING LIGHTS UNDER CANOPIES GASTON POINT CENTER	480.00	322674	225843
518349	447 - 627900 -	PER UNIT PRICE CONTRACT MAN HOURS FOR TROUBLESHOOTING ELECTRICAL ISSUES DURING CHRISTMAS LIGHT SHOW	4,190.00	322708	226441
# of Claims		8	Vendor Payment Total	9,690.00	
WHITNEY NATIONAL BANK					
518379	811 - 610700 -	AMAZON CHARGE FOR A OTTERBOX CASE FOR IPHONE PER JESSICA VERSIGA	44.76	322739	226721
518416	213 - 610400 -	HDMI ADAPTER FOR BRUCE IN POLICE DEPT.	9.62	322775	226721
518416	125 - 610700 -	PAPER TOWELS FOR MUNICIPAL COURT BUILDING	34.96	322775	226721
518416	213 - 626900 -	GAS CHARGE FOR BRYAN WATSON WHILE TRAVELING TO PELHAM, FL TO ATTEND THE FBI-SUPERVISOR LEADERSHIP INSTITUTE FROM DEC. 12 - DEC. 18 2021	49.27	322775	226721
518416	411 - 627900 -	CHARGE FOR A TOUR WHILE KEAIR EDWARDS ATTENDS THE HALF DAY SEMINAR ON WHEELS EVENT/SPORTS TURF MANAGERS ASSOCIATION ON JANUARY 20TH 2022	50.00	322775	226721
518416	447 - 627900 -	OMNISEND LONDON SUBSCRIPTION FOR LEISURE SERVICES	59.59	322775	226721
518416	213 - 610700 -	SUBSCRIPTION RENEWAL TO GRAMMARLY.COM FOR SHAUN SEBRINGS IPHONE (POLICE) TO HELP IN SPELL CHECKS, AND PROPER GRAMMER.	60.00	322775	226721

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518416	145 - 621900 -		63.00	322775	226721
MEMBERSHIP CHARGES FOR MAGPPA 2022 FOR JESSICA VERSIGA AND BRITNEY SOULES					
518416	290 - 610700 -		106.99	322775	226721
BOOTS FOR JEFF SCAFIDE IN FIRE DEPT.					
518416	111 - 626900 -		127.12	322775	226721
UBER AND TAXI CHARGES FOR MAYOR BILLY HEWES					
518416	213 - 622300 -		149.00	322775	226721
FEE FOR ZOOM TRAINING FOR WILLIAM MCCONNELL TO WATCH THE INVESTIGATIVE INTERVIEWING POSITIVE PERSUASION.					
518416	213 - 610700 -		150.00	322775	226721
VEHICLE COMPUTER FLASH FOR POLICE DEPT. (STEVES AUTOMOTIVE)					
518416	145 - 622300 -		155.00	322775	226721
Membership Fees for NIGP FOR JESSICA VERSIGA 2022					
518416	213 - 610700 -		176.52	322775	226721
DOG FOOD/ TREATS FOR K-9'S POLICE DEPT.					
518416	145 - 626100 -		219.14	322775	226721
Facebook Fee for Mayors Advertisement					
518416	447 - 627900 -		231.46	322775	226721
FACEBOOK ADVERTISING FOR HARBOR LIGHTS SHOW					
518416	145 - 626900 -		258.00	322775	226721
LODGING FOR RASHIDA BELL TO TRAVEL TO FLOOWOOD, MS TO ATTEND THE CERTIFIED MUNICIPAL CLERKS WINTER TRAINING FROM DEC. 15 2021 - DEC. 17 2021					
518416	290 - 622300 -		375.00	322775	226721
REGISTRATION FEE FOR BRIAN LORD TO ATTEND THE DIVE RESCUE 1 SPECIALIST EVENT IN BOYNTON BEACH, FL FROM NOV. 1- NOV. 3					
518416	213 - 610700 -		381.60	322775	226721
YEARLY MEMBERSHIP CHARGE TO WHISTLE.COM FOR (4) K-9 DOGS					
518416	447 - 627900 -		385.14	322775	226721
TIRES FOR HARBOR LIGHT SHOW TRAIN FROM ACADEMY					
518416	447 - 627900 -		500.00	322775	226721
FACEBOOK ADVERTISING CHARGES FOR HARBOR LIGHT SHOW					
518416	447 - 627900 -		500.00	322775	226721
FACEBOOK ADVERTISING CHARGES FOR HARBOR LIGHT SHOW					
518416	447 - 627900 -		500.00	322775	226721
FACEBOOK ADVERTISING FOR HARBOR LIGHT SHOW					
518416	447 - 627900 -		500.00	322775	226721

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FACEBOOK ADVERTISING FOR HARBORLIGHT SHOW 518416	447 - 627900 -		500.00	322775	226721
FACEBOOK ADVERTISING FOR HARBOR LIGHT SHOW 518416	213 - 622300 -		543.53	322775	226721
LODGING FOR BRYAN WATSON TO ATTEND THE FBI - SUPERVISOR LEADERSHIP INSTITUTE IN PELHAM, AL FROM DEC. 12 - DEC. 18 2022 518416	290 - 610400 -		603.50	322775	226721
CANDY FOR THE SUGAR PLUM PARADE FIRE DEPT. 518416	213 - 622300 -		623.52	322775	226721
REGISTRATION FEES AND GAS FOR ASHLEY AUCOIN, MORGAN SQUARSICH, AND STEPHANIE TAYLOR TO ATTEND THE CRIME SCENE PHOTOGRAPHY CONFERENCE IN GULFPORT, MS FROM JAN 22 - JAN 24 2022 518416	325 - 610700 -		1,245.74	322775	226721
FORESTRY SUPPLIER CHARGES FOR BANK BLADES AND MAGNA-TRAK LOCATOR 518416	611 - 621900 -		1,389.00	322775	226721
MEMBERSHIP FEES FOR AMERICAN PLANNING ASSOCIATION FOR GREG HOLMES, CORY LONG, SU-LIN BOLIN, AND NELISIA NEWELL. 518416	213 - 622300 -		1,950.00	322775	226721
REGISTRATION FEES FOR ASHLEY AUCOIN, MORGAN SQUARSICH, AND STEPHANIE TAYLOR TO ATTEND THE CRIME SCEN PHOTOGRAPHY CONFERENCE IN GULFPORT, MS JAN 22- JAN 24 2022 518416	213 - 622300 -		3,190.00	322775	226721
REGISTRATION FEES FOR JASON DUCRE, AND HANNAH HENDRY TO ATTEND THE FEARLESS PRESENTATION IN ATLANTA, GA FROM JAN. 22- JAN. 26 2022					
# of Claims		32	Vendor Payment Total	15,131.46	
WILLIAM B WYCOFF					
518784	290 - 626900 -		13.00	323116	MANUAL
# of Claims		1	Vendor Payment Total	13.00	
WILLIAM G MCGILL					
518787	290 - 626900 -		13.00	323119	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	13.00	
WILLIAM JESSE HILL					
518257	447 - 627900 -		400.00	322617	225824
ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW DEC 23 2021 530PM - 930PM					
	# of Claims	1	Vendor Payment Total	400.00	
	Total # of Claims	1,328	Grand Total	913,512.07	1/19/2022

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: 1/19/2022

CITY OF GULFPORT

001	Funds			29.67
214350	WITHHOLDING-VISION 100%EE PAID			20.37
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 322779	P.O. #: MANUAL	518420	20.37
216350	W/H SUN LIFE			9.30
	SUN LIFE ASSURANCE			
	Invoice #: 323066	P.O. #: MANUAL	518734	9.30
010	General Fund			945.00
505800	RENTS			945.00
41130	GASTON POINT			145.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 322952	P.O. #: MANUAL	518595	145.00
41139	LYMAN COMMUNITY CENTER			200.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 323108	P.O. #: MANUAL	518776	100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 323109	P.O. #: MANUAL	518777	100.00
41142	HANDBORO COMMUNITY CENTER			100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 322776	P.O. #: MANUAL	518417	100.00
41143	WESTSIDE COMMUNITY CENTER			500.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 322654	P.O. #: MANUAL	518294	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 322655	P.O. #: MANUAL	518295	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 322657	P.O. #: MANUAL	518297	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 322953	P.O. #: MANUAL	518596	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 323107	P.O. #: MANUAL	518775	100.00
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111	Executive - Mayor	290.55
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602500	LIFE INSURANCE	24.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777	P.O. #: MANUAL	518418	24.00
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626001	TELEPHONE	139.43
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A T & T

Invoice #: 322957	P.O. #: MANUAL	518600	12.04
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A T & T

Invoice #: 322958	P.O. #: MANUAL	518601	29.12
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AT&T MOBILITY II LLC

Invoice #: 323147	P.O. #: MANUAL	518815	98.27
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626900	TRAVEL	127.12
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WHITNEY NATIONAL BANK

Invoice #: 322775	P.O. #: 226721	518416	127.12
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UBER AND TAXI CHARGES FOR MAYOR BILLY HEWES

115	Legislative - Council	31,860.77
602500	LIFE INSURANCE	58.74
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	322777	P.O. #: MANUAL 518418 58.74
622100	PROFESSIONAL FEES	397.00
DE L'EPEE DEAF CENTER INC		
Invoice #:	322752	P.O. #: MANUAL 518393 397.00
626001	TELEPHONE	41.40
A T & T		
Invoice #:	322957	P.O. #: MANUAL 518600 8.03
A T & T		
Invoice #:	322958	P.O. #: MANUAL 518601 33.37
627700	CONTRIBUTIONS	30,943.00
GULF REGIONAL PLANNING COMMISSION		
Invoice #:	322781	P.O. #: MANUAL 518422 30,943.00
630100	CAPITAL OUTLAY	420.63
ITSAVVY LLC		
Invoice #:	322835	P.O. #: 225593 518477 420.63
MICROSOFT ARC MOUSE BLACK MFG PART# ELG-00001		
125	Judicial - Courts	2,103.29
602500	LIFE INSURANCE	152.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	322777	P.O. #: MANUAL 518418 152.00
610100	CLEANING AND JANITORIAL	145.19

IMPERIAL BAG & PAPER, LLC			
Invoice #:	322599	P.O. #:	226332
		518239	29.12
TORK UNIVERSAL BATH TISSUE 2PLY 96/CASE			
IMPERIAL BAG & PAPER, LLC			
Invoice #:	322599	P.O. #:	226332
		518239	31.60
BLACK 38X58 1.2MIL CAN LINER 100/CASE			
IMPERIAL BAG & PAPER, LLC			
Invoice #:	322599	P.O. #:	226332
		518239	24.69
CLEAR 24X32 .5MIL CAN LINER 500/CASE			
IMPERIAL BAG & PAPER, LLC			
Invoice #:	322599	P.O. #:	226332
		518239	15.33
TORK UNIVERSAL HAND TOWEL ROLLS 12/CASE			
IMPERIAL BAG & PAPER, LLC			
Invoice #:	322600	P.O. #:	226332
		518240	29.12
TORK UNIVERSAL BATH TISSUE 2PLY 96/CASE			
IMPERIAL BAG & PAPER, LLC			
Invoice #:	322600	P.O. #:	226332
		518240	15.33
TORK UNIVERSAL HAND TOWEL ROLLS 12/CASE			
610700	OPERATING SUPPLIES		199.46
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322601	P.O. #:	226645
		518241	142.50
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - WHITE BOX COPY PAPER 20# LETTER SIZE, CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322602	P.O. #:	226645
		518242	22.00
Disposals, Sanitary Napkin - WAXED SANITARY NAPKIN DISPOSAL LINERS FOR BATHROOMS; 7.5 x 0.3 x 10.3, BROWN, 500/CARTON			
WHITNEY NATIONAL BANK			
Invoice #:	322775	P.O. #:	226721
		518416	34.96
PAPER TOWELS FOR MUNICIPAL COURT BUILDING			
620900	CONTRACTUAL FEES		264.68
ACE DATA STORAGE COMPANY INC			
Invoice #:	322454	P.O. #:	226714
		518094	180.00
SHREDDING CHARGES FOR DECEMBER			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	322788	P.O. #:	MANUAL
		518429	84.68
621700	MAINTENANCE CONTRACTS		119.32

COASTAL DUST CONTROL				
Invoice #:	322810	P.O. #:	MANUAL	518451
				29.83
COASTAL DUST CONTROL				
Invoice #:	322811	P.O. #:	MANUAL	518452
				29.83
COASTAL DUST CONTROL				
Invoice #:	322812	P.O. #:	MANUAL	518453
				29.83
COASTAL DUST CONTROL				
Invoice #:	322813	P.O. #:	MANUAL	518454
				29.83
626001	TELEPHONE			523.41
CELLULAR SOUTH, INC				
Invoice #:	322785	P.O. #:	MANUAL	518426
				99.01
A T & T				
Invoice #:	322957	P.O. #:	MANUAL	518600
				100.36
A T & T				
Invoice #:	322958	P.O. #:	MANUAL	518601
				322.76
TEC OF JACKSON INC				
Invoice #:	323064	P.O. #:	MANUAL	518732
				0.78
TEC OF JACKSON INC				
Invoice #:	323065	P.O. #:	MANUAL	518733
				0.50
626003	WATER			299.23
CITY OF GULFPORT				
Invoice #:	322837	P.O. #:	MANUAL	518479
				11.31
CITY OF GULFPORT				
Invoice #:	322947	P.O. #:	MANUAL	518589
				287.92
627900	MISC SERVICES AND CHARGES			400.00

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 322786

P.O. #: MANUAL

518427

200.00

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 322787

P.O. #: MANUAL

518428

200.00

135 Legal - City Attorney

17,198.15

602500 LIFE INSURANCE

64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777

P.O. #: MANUAL

518418

64.00

610700 OPERATING SUPPLIES

173.08

GULF COAST BUSINESS SUPPLY CO

Invoice #: 322214

P.O. #: 226692

517853

41.54

VERBATIM STORE N GO V3 USB 3.0 - 16GB USB 3.0., 3/PK - ITEM# VER99126

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322614

P.O. #: 226691

518254

10.59

DRIVE, USB 3.0, 32GB

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322614

P.O. #: 226691

518254

20.78

DRIVE, USB 3.0, 8GB, 3 PK, ITEM# IVR82308

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322646

P.O. #: 226691

518286

10.39

DRIVE, USB FLASH 16GB, BLUE, ITEM# VER97275

OFFICE DEPOT

Invoice #: 322666

P.O. #: 226631

518306

89.78

HP 305X BLACK HIGH YIELD ORIGINAL LASERJET TONER CARTRIDGE, CE410X, ITEM# 756697

620900 CONTRACTUAL FEES

7,186.80

NORMAN POPE

Invoice #: 322598

P.O. #: 226697

518238

1,961.80

AS PER CITY COUNCIL APPROVAL ON SEPTEMBER 21, 2021 PROFESSIONAL SVCS.
AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT. TERM OF SERVICES
10/1/21 - 9/30/22. MONTH OF DECEMBER 2021.

CHARLES BODIE

Invoice #: 322664

P.O. #: 225701

518304

225.00

AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND
REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE
\$25,000.00/YEAR

DUKES DUKES KEATING & FANCA ATTY			
Invoice #:	322672	P.O. #:	MANUAL
		518312	5,000.00
621300	LEGAL FEES		8,410.61
BRIDGE & WATSON, INC.			
Invoice #:	322961	P.O. #:	MANUAL
		518604	8,410.61
621900	MEMBERSHIP DUES AND SUBSCRIPT		976.26
ELECTRONIC CASE MANAGEMENT FUND			
Invoice #:	322668	P.O. #:	MANUAL
		518308	21.60
ELECTRONIC CASE MANAGEMENT FUND			
Invoice #:	322669	P.O. #:	MANUAL
		518309	9.00
ELECTRONIC CASE MANAGEMENT FUND			
Invoice #:	322670	P.O. #:	MANUAL
		518310	0.20
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	322671	P.O. #:	MANUAL
		518311	58.18
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	322732	P.O. #:	MANUAL
		518337	569.27
LEXISNEXIS MATTHEW BENDER			
Invoice #:	322734	P.O. #:	MANUAL
		518374	82.43
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN			
Invoice #:	322735	P.O. #:	MANUAL
		518375	75.00
BLUE 360 MEDIA LLC			
Invoice #:	322743	P.O. #:	MANUAL
		518384	160.58
626001	TELEPHONE		162.40
CELLULAR SOUTH, INC			
Invoice #:	322785	P.O. #:	MANUAL
		518426	85.75

A T & T				
Invoice #:	322957	P.O. #:	MANUAL	518600
				36.13

A T & T				
Invoice #:	322958	P.O. #:	MANUAL	518601
				40.40

TEC OF JACKSON INC				
Invoice #:	323064	P.O. #:	MANUAL	518732
				0.12

626900	TRAVEL			225.00
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MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION				
Invoice #:	322736	P.O. #:	MANUAL	518376
				225.00

145	General Administration			31,504.89
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602500	LIFE INSURANCE			144.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
Invoice #:	322777	P.O. #:	MANUAL	518418
				144.00

610100	CLEANING AND JANITORIAL			32.57
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COASTAL DUST CONTROL				
Invoice #:	322642	P.O. #:	MANUAL	518282
				32.57

610400	OFFICE SUPPLIES			396.38
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SUN COAST BUSINESS SUPPLY INC				
Invoice #:	321922	P.O. #:	226659	517555
				25.92

EnerGel RTX Gel Pen, Retractable, Medium 0.7mm, Black/Gray Barrel

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	321922	P.O. #:	226659	517555
				25.92

Energel RTX Gel Pen, Retractable, Medium 0.7mm, Black Ink, Black/Gray Barrel

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	321922	P.O. #:	226659	517555
				55.90

Paper Flowers Desk Pad, Floral Artwork, 22 x 17, Black Binding, Clear Corners, 12-Month (Jan to Dec):
2022

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	321922	P.O. #:	226659 517555 7.13
Profile Mechanical Pencils, 0.7mm, HB (#2), Black Lead, Assorted Barrel Colors, 8/ Pack			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322072	P.O. #:	226673 517709 30.45
LANYARDS FOR NEW EMPLOYEE BADGES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322658	P.O. #:	226732 518298 11.54
LYSOL DISINFECTANT WIPES 2-PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322659	P.O. #:	226732 518299 29.91
LYSOL DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322659	P.O. #:	226732 518299 28.19
GLADE AEROSOL DEODERIZER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322659	P.O. #:	226732 518299 181.42
R-KIVE HEADY-DUTY STORAGE BOXES 12/CARTON			
611300	MOTOR VEHICLE REPAIRS		27.59
AUTO ZONE INC			
Invoice #:	321985	P.O. #:	223504 517619 27.59
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS			
614000	GASOLINE, OIL, GREASE		56.00
FLEETCOR TECHNOLOGIES			
Invoice #:	323006	P.O. #:	MANUAL 518674 56.00
620900	CONTRACTUAL FEES		10,798.42
ACE DATA STORAGE COMPANY INC			
Invoice #:	322450	P.O. #:	226714 518090 36.00
SHREDDING CHARGES FOR DECEMBER			
ACE DATA STORAGE COMPANY INC			
Invoice #:	322452	P.O. #:	226714 518092 36.00
SHREDDING CHARGES FOR DECEMBER			
HAVARD PEST CONTROL			
Invoice #:	322461	P.O. #:	226713 518101 50.00
DECEMBER MONTHLY PEST CONTROL CHARGES			

HAVARD PEST CONTROL			
Invoice #:	322476	P.O. #:	226713
			518116
			100.00
DECEMBER MONTHLY PEST CONTROL CHARGES			
SPORTSENGINE			
Invoice #:	322604	P.O. #:	226731
			518244
			92.50
BACKGROUND CHECKS FOR FUTURE EMPLOYEES			
INFLECTION.COM INC			
Invoice #:	322665	P.O. #:	226746
			518305
			49.99
INTERNET DATABASE SUBSCRIPTION ONE TIME SETUP FEE FOR BACKGROUND CHECK COMPANY			
KRISTEN H PEARCE			
Invoice #:	322673	P.O. #:	226171
			518313
			7,612.50
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	322800	P.O. #:	MANUAL
			518441
			392.83
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	322800	P.O. #:	MANUAL
			518441
			156.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	322800	P.O. #:	MANUAL
			518441
			500.55
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	322971	P.O. #:	MANUAL
			518614
			999.83
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	323136	P.O. #:	MANUAL
			518804
			672.02
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	323140	P.O. #:	MANUAL
			518808
			100.00
621900	MEMBERSHIP DUES AND SUBSCRIPT		
			393.00
WHITNEY NATIONAL BANK			
Invoice #:	322775	P.O. #:	226721
			518416
			63.00
MEMBERSHIP CHARGES FOR MAGPPA 2022 FOR JESSICA VERSIGA AND BRITNEY SOULES			
MS ECONOMIC COUNCIL			
Invoice #:	322780	P.O. #:	MANUAL
			518421
			330.00

622300	TRAINING PROGRAMS	155.00
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WHITNEY NATIONAL BANK

Invoice #: 322775	P.O. #: 226721	518416	155.00
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Membership Fees for NIGP FOR JESSICA VERSIGA 2022

626001	TELEPHONE	2,702.22
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CELLULAR SOUTH, INC

Invoice #: 322785	P.O. #: MANUAL	518426	242.05
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A T & T

Invoice #: 322956	P.O. #: MANUAL	518599	614.43
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A T & T

Invoice #: 322957	P.O. #: MANUAL	518600	96.35
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A T & T

Invoice #: 322958	P.O. #: MANUAL	518601	963.37
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TEC OF JACKSON INC

Invoice #: 323064	P.O. #: MANUAL	518732	410.38
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TEC OF JACKSON INC

Invoice #: 323065	P.O. #: MANUAL	518733	375.64
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626002	ELECTRIC	2,722.01
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MS POWER COMPANY

Invoice #: 322996	P.O. #: MANUAL	518643	2,722.01
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626003	WATER	2,372.91
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CITY OF GULFPORT

Invoice #: 322865	P.O. #: MANUAL	518507	162.20
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CITY OF GULFPORT

Invoice #: 322877	P.O. #: MANUAL	518519	239.81
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CITY OF GULFPORT				
Invoice #:	322878	P.O. #:	MANUAL	518520
				567.68
CITY OF GULFPORT				
Invoice #:	322900	P.O. #:	MANUAL	518542
				11.30
CITY OF GULFPORT				
Invoice #:	322901	P.O. #:	MANUAL	518543
				1,208.60
CITY OF GULFPORT				
Invoice #:	322903	P.O. #:	MANUAL	518545
				136.04
CITY OF GULFPORT				
Invoice #:	322905	P.O. #:	MANUAL	518547
				23.64
CITY OF GULFPORT				
Invoice #:	322910	P.O. #:	MANUAL	518552
				23.64
626004 GAS				47.06
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	323058	P.O. #:	MANUAL	518726
				47.06
626100 ADVERTISING				2,219.14
WHITNEY NATIONAL BANK				
Invoice #:	322775	P.O. #:	226721	518416
				219.14
Facebook Fee for Mayors Advertisement				
MARINE TECHNOLOGY SOCIETY, INC.				
Invoice #:	322970	P.O. #:	MANUAL	518613
				2,000.00
626500 PRINTING AND BINDING				288.15
TYLER TECHNOLOGIES, INC.				
Invoice #:	323157	P.O. #:	226436	518825
				288.15
ITEM NW5502B PRESSURE SEAL BLANK 1099INT, 1099-G, 1099-S				
626700 RENTAL				692.44

JAY JAY HOLDINGS LLC

Invoice #: 322799

P.O. #: MANUAL

518440

692.44

626900 TRAVEL**458.00**

MS STATE UNIVERSITY

Invoice #: 322748

P.O. #: MANUAL

518389

200.00

WHITNEY NATIONAL BANK

Invoice #: 322775

P.O. #: 226721

518416

258.00

LODGING FOR RASHIDA BELL TO TRAVEL TO FLOOWOOD, MS TO ATTEND THE CERTIFIED
MUNICIPAL CLERKS WINTER TRAINING FROM DEC. 15 2021 - DEC. 17 2021

627900 MISC SERVICES AND CHARGES**8,000.00**

JONES WALKER LLP

Invoice #: 322791

P.O. #: MANUAL

518432

2,000.00

MELTWATER NEWS US INC

Invoice #: 323158

P.O. #: MANUAL

518826

6,000.00

150 Funds**2,697.40****602500 LIFE INSURANCE****80.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777

P.O. #: MANUAL

518418

80.00

610400 OFFICE SUPPLIES**393.74**

LOWES OF GULFPORT MS 466

Invoice #: 321916

P.O. #: 226240

517549

36.60

OPEN PO FOR TOOLS/HARDWARE/WIRES/ETC

ITSAVVY LLC

Invoice #: 322774

P.O. #: 225948

518415

357.14

625140-001 HP 3TB 7200 RPM SAS 6GPBS

621700 MAINTENANCE CONTRACTS**1,908.04**

TYLER TECHNOLOGIES, INC.

Invoice #: 322071

P.O. #: 226674

517708

1,908.04

POSTAL XPRESS LORTON 01/JAN/2022 TO 31/DEC/2022

626001	TELEPHONE	275.07
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CELLCO PARTNERSHIP

Invoice #:	322644	P.O. #:	MANUAL	518284	119.99
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CELLULAR SOUTH, INC

Invoice #:	322785	P.O. #:	MANUAL	518426	143.04
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A T & T

Invoice #:	322957	P.O. #:	MANUAL	518600	12.04
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626003	WATER	40.55
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CITY OF GULFPORT

Invoice #:	322948	P.O. #:	MANUAL	518590	40.55
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213	Police Operating	64,720.70
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602500	LIFE INSURANCE	1,496.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	322777	P.O. #:	MANUAL	518418	1,496.00
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610100	CLEANING AND JANITORIAL	1,530.16
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DIBS CHEMICAL & SUPPLY CO

Invoice #:	322186	P.O. #:	226120	517825	1,507.39
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #:	322815	P.O. #:	MANUAL	518456	22.77
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610400	OFFICE SUPPLIES	589.62
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	321920	P.O. #:	226065	517553	580.00
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ITEM# DTM81730 / ARCHIVE STORAGE SET FOR DETECTIVES (SPECIAL ORDER)QUOTE
11/09/21

WHITNEY NATIONAL BANK

Invoice #:	322775	P.O. #:	226721	518416	9.62
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HDMI ADAPTER FOR BRUCE IN POLICE DEPT.

610700	OPERATING SUPPLIES	768.12
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WHITNEY NATIONAL BANK

Invoice #: 322775	P.O. #: 226721	518416	381.60
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YEARLY MEMBERSHIP CHARGE TO WHISTLE.COM FOR (4) K-9 DOGS

WHITNEY NATIONAL BANK

Invoice #: 322775	P.O. #: 226721	518416	150.00
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VEHICLE COMPUTER FLASH FOR POLICE DEPT. (STEVES AUTOMOTIVE)

WHITNEY NATIONAL BANK

Invoice #: 322775	P.O. #: 226721	518416	176.52
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DOG FOOD/ TREATS FOR K-9'S POLICE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 322775	P.O. #: 226721	518416	60.00
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SUBSCRIPTION RENEWAL TO GRAMMARLY.COM FOR SHAUN SEBRINGS IPHONE (POLICE)
TO HELP IN SPELL CHECKS, AND PROPER GRAMMER.

611000	BLDG MATERIALS AND SUPPLIES	602.84
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LOWES OF GULFPORT MS 466

Invoice #: 321919	P.O. #: 225336	517552	2.84
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

GULF SOUTH ROOFING

Invoice #: 321921	P.O. #: 226032	517554	450.00
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PERFORM WATER TEST TO DETERMINE WATER INSTRUSION / QUOTE 11/03/21

LOWES OF GULFPORT MS 466

Invoice #: 322239	P.O. #: 225336	517879	19.92
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

MAYER ELECTRIC SUPPLY

Invoice #: 322675	P.O. #: 225378	518315	130.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX

611300	MOTOR VEHICLE REPAIRS	12,569.11
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PARTS AND SUPPLY INC

Invoice #: 322165	P.O. #: 225969	517804	246.77
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 322166	P.O. #: 225969	517805	83.57
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 322167	P.O. #: 225751	517806	68.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 322168	P.O. #: 225751	517807	35.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 322169	P.O. #: 225751	517808	42.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 322170	P.O. #: 225751	517809	490.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 322171	P.O. #: 225751	517810	29.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 322172	P.O. #:	517811	-32.46
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M J DONOVAN ENTERPRISES

Invoice #: 322173	P.O. #: 226553	517812	368.12
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 322174	P.O. #: 226553	517813	607.61
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322175	P.O. #: 225342	517814	333.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322176	P.O. #: 225342	517815	126.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 322177	P.O. #: 226081	517816	24.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 322178	P.O. #: 226081	517817	23.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 322179	P.O. #: 225487	517818	104.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 322180	P.O. #: 225404	517819	524.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DANA SAFETY SUPPLY

Invoice #: 322181 **P.O. #:** 225797 517820 25.00

ITEM# RTM-201-LP-14 / 28" LOW PROFILE MOUNTING PLATFORM 19-21 RAM CLASS

DANA SAFETY SUPPLY

Invoice #: 322181 **P.O. #:** 225797 517820 205.00

ITEM# MCS-EPIC9 / GJ 9" EQUIPMENT CONSOLE BOX

DANA SAFETY SUPPLY

Invoice #: 322182 **P.O. #:** 225797 517821 130.00

ITEM# ELUC3H010A / SOI UNIV UNDERCOVER LED INSERT, 5 WIRE AMBER (QUOTE 412828-B)

DANA SAFETY SUPPLY

Invoice #: 322182 **P.O. #:** 225797 517821 135.00

ITEM# ETHFK01 / HEADLIGHT FLASHER KIT, CONTAINS SELECT A PATTERN HEAD

DANA SAFETY SUPPLY

Invoice #: 322182 **P.O. #:** 225797 517821 158.00

ITEM# ELUC3H025F / SOI UNIV UNDERCOVER SCREW IN 25' AMB/WHI

DANA SAFETY SUPPLY

Invoice #: 322182 **P.O. #:** 225797 517821 20.00

ITEM# RTM-201-LP-14 / 28" LOW PROFILE MOUNTING PLATFORM 19-21 RAM CLASS

DANA SAFETY SUPPLY

Invoice #: 322182 **P.O. #:** 225797 517821 11.70

ITEM# PMP2BKDGAI / SOI 4" MPOWER 90 DEGREE MOUNTING BRACKET, BLACK

DANA SAFETY SUPPLY

Invoice #: 322182 **P.O. #:** 225797 517821 184.00

ITEM# EMPS4STS4F / SOI MPOWER HD 4" 12-LED STUD MNT / AMBER/WHITE

DANA SAFETY SUPPLY

Invoice #: 322182 **P.O. #:** 225797 517821 365.00

ITEM# MISC / SOI ENRBC0038H NROADS HIGH DOME 9-32V BEACON

DANA SAFETY SUPPLY

Invoice #: 322183 **P.O. #:** 226031 517822 395.00

7170-0136 / GJ COMPUTER PEDISTAL KIT FOR AM 1500-5500 2007+

AUTO ZONE INC

Invoice #: 322184 **P.O. #:** 225338 517823 261.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 322185 **P.O. #:** 225338 517824 231.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 322821 **P.O. #:** 220599 518462 45.79

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

DANA SAFETY SUPPLY

Invoice #: 322822 P.O. #: 225797 518463 30.00

ITEM# RTM-201-LP-14 / 28" LOW PROFILE MOUNTING PLATFORM 19-21 RAM CLASS

DANA SAFETY SUPPLY

Invoice #: 322822 P.O. #: 225797 518463 340.00

ITEM# ETSA481CSR / SOI 400 SERIES CONSOLE SIREN ROTARY 100W

DANA SAFETY SUPPLY

Invoice #: 322822 P.O. #: 225797 518463 125.00

ITEM# ETSS100J / SOI 100J SERIES COMPOSITE SPEAKER

M J DONOVAN ENTERPRISES

Invoice #: 322824 P.O. #: 226553 518465 1,430.00

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 322825 P.O. #: 226081 518466 86.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

WANCO INC

Invoice #: 322828 P.O. #: 224914 518469 1,112.00

ITEM# 105074-001 @REV J / PCBA U/W MAIN CONTROL BOARD - PER QUOTE 67837

DANA SAFETY SUPPLY

Invoice #: 322829 P.O. #: 226031 518470 3,200.00

SOI ENFWBOOLVE DODGE RAM 1500 CLASSIC (2009-21) SPLIT (QUOTE 414656)

DANA SAFETY SUPPLY

Invoice #: 322829 P.O. #: 226031 518470 1,000.00

ENFTC00MWC / SOI BW 6 HEAD INTERIOR DECK/ GRILLE MOUNT

612500 UNIFORMS 228.00

GALLS LLC

Invoice #: 321917 P.O. #: 225345 517550 228.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 18,721.29

FLEETCOR TECHNOLOGIES

Invoice #: 322999 P.O. #: MANUAL 518667 8,880.68

FLEETCOR TECHNOLOGIES

Invoice #: 323000 P.O. #: MANUAL 518668 9,840.61

614900 ANIMAL CONTROL 15,700.00

HUMANE SOCIETY OF S MS INC

Invoice #: 322763

P.O. #: MANUAL

518404

15,700.00

615200 PHOTOGRAPHY AND FINGERPRINT**269.44**

B & H PHOTO - VIDEO

Invoice #: 322199

P.O. #: 226318

517838

269.44

ITEM# WEBAV0060HNC / WESTERN DIGITAL 6TB PLUS

620900 CONTRACTUAL FEES**125.00**

HAVARD PEST CONTROL

Invoice #: 322478

P.O. #: 226713

518118

45.00

DECEMBER MONTHLY PEST CONTROL CHARGES

HAVARD PEST CONTROL

Invoice #: 322480

P.O. #: 226713

518120

80.00

DECEMBER MONTHLY PEST CONTROL CHARGES

621700 MAINTENANCE CONTRACTS**783.00**

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 322606

P.O. #: MANUAL

518246

783.00

622300 TRAINING PROGRAMS**6,456.05**

WHITNEY NATIONAL BANK

Invoice #: 322775

P.O. #: 226721

518416

149.00

FEE FOR ZOOM TRAINING FOR WILLIAM MCcONNELL TO WATCH THE INVESTIGATIVE INTERVIEWING POSITIVE PERSUASION.

WHITNEY NATIONAL BANK

Invoice #: 322775

P.O. #: 226721

518416

1,950.00

REGISTRATION FEES FOR ASHLEY AUCCOIN, MORGAN SQUARSICH, AND STEPHANIE TAYLOR TO ATTEND THE CRIME SCEN PHOTOGRAPHY CONFERENCE IN GULFPORT, MS JAN 22- JAN 24 2022

WHITNEY NATIONAL BANK

Invoice #: 322775

P.O. #: 226721

518416

623.52

REGISTRATION FEES AND GAS FOR ASHLEY AUCCOIN, MORGAN SQUARSICH, AND STEPHANIE TAYLOR TO ATTEND THE CRIME SCENE PHOTOGRAPHY CONFERENCE IN GULFPORT, MS FROM JAN 22 - JAN 24 2022

WHITNEY NATIONAL BANK

Invoice #: 322775

P.O. #: 226721

518416

3,190.00

REGISTRATION FEES FOR JASON DUCRE, AND HANNAH HENDRY TO ATTEND THE FEARLESS PRESENTATION IN ATLANTA, GA FROM JAN. 22- JAN. 26 2022

WHITNEY NATIONAL BANK

Invoice #: 322775

P.O. #: 226721

518416

543.53

LODGING FOR BRYAN WATSON TO ATTEND THE FBI - SUPERVISOR LEADERSHIP INSTITUTE IN PELHAM, AL FROM DEC. 12 - DEC. 18 2022

626001 TELEPHONE**2,707.35**

LANGUAGE LINE SERVICES

Invoice #:	322635	P.O. #:	MANUAL	518275	402.53
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CELLULAR SOUTH, INC

Invoice #:	322785	P.O. #:	MANUAL	518426	35.76
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A T & T

Invoice #:	322955	P.O. #:	MANUAL	518598	35.78
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A T & T

Invoice #:	322957	P.O. #:	MANUAL	518600	337.25
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A T & T

Invoice #:	322958	P.O. #:	MANUAL	518601	1,746.16
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A T & T

Invoice #:	322959	P.O. #:	MANUAL	518602	38.16
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TEC OF JACKSON INC

Invoice #:	323064	P.O. #:	MANUAL	518732	49.73
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TEC OF JACKSON INC

Invoice #:	323065	P.O. #:	MANUAL	518733	61.98
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626003 WATER**1,114.13**

CITY OF GULFPORT

Invoice #:	322837	P.O. #:	MANUAL	518479	26.39
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CITY OF GULFPORT

Invoice #:	322838	P.O. #:	MANUAL	518480	173.40
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CITY OF GULFPORT

Invoice #:	322839	P.O. #:	MANUAL	518481	11.30
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CITY OF GULFPORT

Invoice #:	322891	P.O. #:	MANUAL	518533	23.64
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CITY OF GULFPORT			
Invoice #:	322892	P.O. #:	MANUAL 518534 84.26
CITY OF GULFPORT			
Invoice #:	322917	P.O. #:	MANUAL 518559 123.35
CITY OF GULFPORT			
Invoice #:	322947	P.O. #:	MANUAL 518589 671.79
626500	PRINTING AND BINDING		98.82
ALL SIGNS INC			
Invoice #:	322597	P.O. #:	226687 518237 98.82
GPD CORE VALUE SIGN FOR PUBLIC DISPLAY - 24 IN X 36 IN IN SINGLE SIDED CUSTOM ROLL PRINT, MADE FROM SIHL 3145 GLOSS 12MIL GLAMOUR S SATIN PAPER 54IN			
626900	TRAVEL		49.27
WHITNEY NATIONAL BANK			
Invoice #:	322775	P.O. #:	226721 518416 49.27
GAS CHARGE FOR BRYAN WATSON WHILE TRAVELING TO PELHAM, FL TO ATTEND THE FBI-SUPERVISOR LEADERSHIP INSTITUTE FROM DEC. 12 - DEC. 18 2021			
627900	MISC SERVICES AND CHARGES		912.50
GUARDIAN ALLIANCE TECHNOLOGIES, INC			
Invoice #:	322163	P.O. #:	225084 517802 400.00
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)			
AVS CONSULTING, LLC			
Invoice #:	322238	P.O. #:	225081 517878 487.50
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE			
STATE OF MISSISSIPPI			
Invoice #:	322634	P.O. #:	MANUAL 518274 25.00
286	Coastal Narcotics Task Force		619.09
610700	OPERATING SUPPLIES		619.09
BROWNELLS INC			
Invoice #:	322164	P.O. #:	226623 517803 122.59
ITEM# 100-054-665WB / FULL DEXTERITY TAC ALPHA GLOVES CY (1-M/2-LG/1-XL)			

GULF STATES DISTRIBUTORS

Invoice #: 322240	P.O. #: 226626	517880	154.50
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ITEM# 4004 / WILEY X GUARD ADVANCED - BLACK

GULF STATES DISTRIBUTORS

Invoice #: 322826	P.O. #: 226626	518467	135.00
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ITEM# 41PT02OD / HSGI DUTY PISTOL TACO DOUBLE MAG POUCH

GULF STATES DISTRIBUTORS

Invoice #: 322826	P.O. #: 226626	518467	103.50
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ITEM# 17TA00OD / HSGI TACO LT POUCH - MOLLE - OLIVE DRAB

GULF STATES DISTRIBUTORS

Invoice #: 322826	P.O. #: 226626	518467	103.50
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ITEM# 11DC00OD / HSGI HANDCUFF TACO POUCH - MOLLE - OLIVE DRAB

290	Fire	37,282.25
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602500	LIFE INSURANCE	1,149.37
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777	P.O. #: MANUAL	518418	1,149.37
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610100	CLEANING AND JANITORIAL	1,771.84
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 322006	P.O. #: 226632	517641	130.28
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6145 TOILET TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 322006	P.O. #: 226632	517641	54.24
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142578 BLEACH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 322006	P.O. #: 226632	517641	141.54
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4714 GLASS CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 322006	P.O. #: 226632	517641	79.84
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ALL PURPOSE PINE CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 322006	P.O. #: 226632	517641	242.20
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6272 KITCHEN ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 322006	P.O. #: 226632	517641	80.10
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404612 LINERS 45 GALLON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 322006 P.O. #: 226632 517641 233.00

410321 PULL ROLL TOWELS 2 PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 322006 P.O. #: 226632 517641 14.68

ZPEHDPRO36 SPRAY BOTTLES WITH ADJUSTABLE NOZZLE

SYNTHETIC LABS

Invoice #: 322678 P.O. #: 225674 518318 403.32

2010-5 ENZYME DETERGENT - 5 GALLON PAILS

SYNTHETIC LABS

Invoice #: 322678 P.O. #: 225674 518318 392.64

2723-5 ENZYME DETERGENT - GREEN 5 GALLON PAILS FOR FIRE GEAR

610400 OFFICE SUPPLIES 603.50

WHITNEY NATIONAL BANK

Invoice #: 322775 P.O. #: 226721 518416 603.50

CANDY FOR THE SUGAR PLUM PARADE FIRE DEPT.

610700 OPERATING SUPPLIES 2,348.91

LOWES OF GULFPORT MS 466

Invoice #: 322063 P.O. #: 226633 517700 308.28

2636073 UPRIGHT WASHER

LOWES OF GULFPORT MS 466

Invoice #: 322063 P.O. #: 226633 517700 21.84

551720 FILLER HOSE

LOWES OF GULFPORT MS 466

Invoice #: 322063 P.O. #: 226633 517700 8.50

689758 HOSE CONNECTORS

ULINE, INC.

Invoice #: 322064 P.O. #: 226522 517701 61.40

BOXES

ULINE, INC.

Invoice #: 322066 P.O. #: 226522 517703 59.90

BOXES

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 322586 P.O. #: 226499 518226 175.00

1675KIT48 DORMONT BLUE HOSE MOVEAB LE GAS CONNECTOR KIT

LOWES OF GULFPORT MS 466

Invoice #: 322589 P.O. #: 226712 518229 11.46

44066 HEAVY DUTY TOTE

LOWES OF GULFPORT MS 466

Invoice #: 322589 P.O. #: 226712 518229 3.89

191811 SPRING ASSORTMENT PACK

LOWES OF GULFPORT MS 466

Invoice #: 322589 P.O. #: 226712 518229 91.85

2759418 1/2 GALLON AQUA COOLER FOR FIREFIGHTER RECRUIT CLASS MEMBERS FOR
PREVENTION OF DEHYDRATION

HOWARDS PAINT & DECORATING

Invoice #: 322676 P.O. #: 225456 518316 177.72

BLANKET PURCHASE ORDER

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 49.09

90.192.1 ACRYLIC BLACK SATIN

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 790.45

05381X05 BASE COLOR COLLINGWOOD

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 56.31

75.1 URETHANE CLEAR

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 21.85

75260 SCOTT WHITE RAGS

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 44.40

00215 CAULK WHITE

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 14.71

R2929 LAMBSWOOL 3/4" NAP

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 23.89

R24118 18" SUPER/FAB

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 56.08

01530 PURDY HYLOX BRUSH

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 200.82

100.11.5 PRIMER WHITE

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 47.73

11501 WIPING STAIN PROVINCIAL

HOWARDS PAINT & DECORATING

Invoice #: 322682 P.O. #: 225137 518322 16.75

BR412 ROLELR TRAY

WHITNEY NATIONAL BANK

Invoice #: 322775 P.O. #: 226721 518416 106.99

BOOTS FOR JEFF SCAFIDE IN FIRE DEPT.

611000 BLDG MATERIALS AND SUPPLIES 459.59

LOWES OF GULFPORT MS 466

Invoice #: 322592 P.O. #: 226679 518232 24.60

6005 WHITEWOOD STUD

LOWES OF GULFPORT MS 466

Invoice #: 322592 P.O. #: 226679 518232 122.57

2525810 RESIN UTILITY TALL CAB

LOWES OF GULFPORT MS 466

Invoice #: 322592 P.O. #: 226679 518232 45.59

929638 LEVOLOR BLINDS

LOWES OF GULFPORT MS 466

Invoice #: 322592 P.O. #: 226679 518232 19.93

1176086 LED 60W BULBS

LOWES OF GULFPORT MS 466

Invoice #: 322596 P.O. #: 226679 518236 246.90

929640 LEVOLOR BLINDS FOR STATION 5

611300 MOTOR VEHICLE REPAIRS 4,130.34

O REILLY AUTO PARTS

Invoice #: 322005 P.O. #: 225459 517640 56.04

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 322054 P.O. #: 226560 517690 28.00

TIRE DISPOSAL

SOUTHERN TIRE MART LLC

Invoice #: 322054 P.O. #: 226560 517690 140.00

LABOR

SOUTHERN TIRE MART LLC

Invoice #: 322054

P.O. #: 226560

517690

1,873.76

315/80R 22.5/20 FS400 TIRES FOR ENGINE 10

SOUTHERN TIRE MART LLC

Invoice #: 322054

P.O. #: 226560

517690

31.80

VALVE STEMS

SOUTHERN TIRE MART LLC

Invoice #: 322054

P.O. #: 226560

517690

8.00

WASTE TIRE FEE

GB AUTO SERVICE, INC.

Invoice #: 322067

P.O. #: 226668

517704

2.50

SURCHARGE

GB AUTO SERVICE, INC.

Invoice #: 322067

P.O. #: 226668

517704

4.99

OIL DISPOSAL FEE

GB AUTO SERVICE, INC.

Invoice #: 322067

P.O. #: 226668

517704

3.37

SHOP SUPPLIES

GB AUTO SERVICE, INC.

Invoice #: 322067

P.O. #: 226668

517704

21.04

LABOR

GB AUTO SERVICE, INC.

Invoice #: 322067

P.O. #: 226668

517704

17.61

1770 5W30 MOTOR OIL FOR FPB VEHICLE

GB AUTO SERVICE, INC.

Invoice #: 322067

P.O. #: 226668

517704

3.50

M48 OIL FILTER

JOHNSON DIESEL INC

Invoice #: 322068

P.O. #: 226649

517705

23.00

SHOP SUPPLIES

JOHNSON DIESEL INC

Invoice #: 322068

P.O. #: 226649

517705

460.00

LABOR

JOHNSON DIESEL INC

Invoice #: 322068

P.O. #: 226649

517705

99.96

3518 BRAKE KIT FOR ENGINE 3

JOHNSON DIESEL INC

Invoice #: 322068

P.O. #: 226649

517705

252.08

4515 CAST SHOES

JOHNSON DIESEL INC

Invoice #: 322068	P.O. #: 226649	517705	396.16
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1657 BRAKE DRUM

ROCKING C TRUCK AND TRAILER

Invoice #: 322584	P.O. #: 226369	518224	35.91
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553009 FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 322584	P.O. #: 226369	518224	198.00
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06 78195 000 SENSPR

ROCKING C TRUCK AND TRAILER

Invoice #: 322584	P.O. #: 226369	518224	13.86
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 322584	P.O. #: 226369	518224	90.54
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1098 FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 322584	P.O. #: 226369	518224	32.93
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553000 OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 322584	P.O. #: 226369	518224	231.33
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15/40 SHELL OIL

GB AUTO SERVICE, INC.

Invoice #: 322683	P.O. #: 226662	518323	2.50
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SURCHARGE

GB AUTO SERVICE, INC.

Invoice #: 322683	P.O. #: 226662	518323	4.99
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OIL DISPOSAL FEE

GB AUTO SERVICE, INC.

Invoice #: 322683	P.O. #: 226662	518323	7.29
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SHOP SUPPLIES

GB AUTO SERVICE, INC.

Invoice #: 322683	P.O. #: 226662	518323	31.05
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LABOR

GB AUTO SERVICE, INC.

Invoice #: 322683	P.O. #: 226662	518323	56.63
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881045 5W20 MOTOR OIL FOR FORD F350 SUPER DUTY

GB AUTO SERVICE, INC.

Invoice #: 322683	P.O. #: 226662	518323	3.50
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M48 OIL FILTER

SAFEWARE INC

Invoice #: 322057	P.O. #: 225811	517693	131.01
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RAE M01 3208 200 TOP HOUSING MULTIRAE

SAFEWARE INC

Invoice #: 322057	P.O. #: 225811	517693	153.00
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CALBRATION SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322069	P.O. #: 226455	517706	17.00
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OIL CHANGE LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322069	P.O. #: 226455	517706	4.50
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EPA FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322069	P.O. #: 226455	517706	34.93
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5W20 MOTOR OIL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322069	P.O. #: 226455	517706	5.99
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NAPA OIL FILTER 21085

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322070	P.O. #: 226678	517707	4.50
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EPA FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322070	P.O. #: 226678	517707	59.42
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10W20 MOTOR OIL FOR 20 CHEVY SILVERADO / STATION 9

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322070	P.O. #: 226678	517707	7.96
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2100255 OIL FILTER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322070	P.O. #: 226678	517707	17.00
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LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322582	P.O. #: 226683	518222	4.50
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EPA FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322582	P.O. #: 226683	518222	34.93
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5W20 MOTOR OIL FOR 09 FORD F250 SUPER DUTY STATION 11

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	322582	P.O. #:	226683
		518222	17.00
LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	322582	P.O. #:	226683
		518222	5.99
21372 OIL FILTER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	322582	P.O. #:	226683
		518222	26.98
29883 AIR FILTER			
CRESCO INC			
Invoice #:	322679	P.O. #:	225724
		518319	205.00
ESTIMATE SERVICE CALL FOR STATION 7 STOVE			
CRESCO INC			
Invoice #:	322679	P.O. #:	225724
		518319	45.22
703304 IGNITER			
CRESCO INC			
Invoice #:	322679	P.O. #:	225724
		518319	56.00
SHOP SUPPLIES			
612500	UNIFORMS		9,494.04
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	322055	P.O. #:	224952
		517691	106.35
3021036-001 ZIP UP BOOTS			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	322055	P.O. #:	224952
		517691	91.65
2077005 TRU SPEC ATLANCO NAVY GRID FLEECE SHIRT			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	322056	P.O. #:	225680
		517692	408.63
97505 ATLANCO PANTS NAVY			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	322056	P.O. #:	225680
		517692	160.00
64419 FAST TAC CARGO PANTS NAVY			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	322056	P.O. #:	225680
		517692	2,772.00
74439 FAST TAC CARGO PANTS NAVY			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	322056	P.O. #:	225680
		517692	1,539.00
74434 APEX PANTS BATTLE BROWN			

SUNBELT FIRE INC

Invoice #: 322062	P.O. #: 226342	517699	493.50
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GL1201400 GLOBE SUPREME BOOTS

LOWES OF GULFPORT MS 466

Invoice #: 322589	P.O. #: 226712	518229	204.49
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KOBALT GLOVES FOR FIREFIGHTER RECRUIT CLASS MEMBERS 2160241 (6 LARGE) 2160242 (5 XLARGE)

AMERICAN TRAVELER INC

Invoice #: 322603	P.O. #: 226465	518243	138.34
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HL-BP-19-BK ROGER BLACK BACKPACK

SUNBELT FIRE INC

Invoice #: 322677	P.O. #: 226521	518317	325.48
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CAIRNS 880 BLACK HELMET

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	34.40
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120 RED GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK XXLARGE AND UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	80.00
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200 RED GILDAN WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK XXLARGE AND UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	400.00
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200 RED GILDAN WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	720.00
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4940 RED BADGER SS WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	690.00
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4127 RED BADGER SHORTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	87.00
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4127 RED BADGER SHORTS XXLARGE AND UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	120.00
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4940 RED BADGER SS WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK XXLARGE AND UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	224.00
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COLOR BLACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 322680	P.O. #: 226602	518320	224.00
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COLOR FRONT

SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	322680	P.O. #:	226602
		518320	497.00
G123 NAVY GILDAN SWEAT PANTS			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	322680	P.O. #:	226602
		518320	103.20
G123 NAVY GILDAN SWEAT PANTS XXLARGE AND UP			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	322681	P.O. #:	226602
		518321	75.00
2 X 3 NAVY NYLON FLAG 2 SIDED GOLD - CLASS OF 2201			
614000	GASOLINE, OIL, GREASE		4,070.99
FLEETCOR TECHNOLOGIES			
Invoice #:	323009	P.O. #:	MANUAL
		518677	1,782.36
FLEETCOR TECHNOLOGIES			
Invoice #:	323010	P.O. #:	MANUAL
		518678	2,288.63
620900	CONTRACTUAL FEES		1.00
HAVARD PEST CONTROL			
Invoice #:	322485	P.O. #:	226713
		518125	1.00
DECEMBER MONTHLY PEST CONTROL CHARGES			
621900	MEMBERSHIP DUES AND SUBSCRIPT		135.00
MS FIRE CHIEFS ASSOCIATION			
Invoice #:	322765	P.O. #:	MANUAL
		518406	135.00
622300	TRAINING PROGRAMS		813.00
WHITNEY NATIONAL BANK			
Invoice #:	322775	P.O. #:	226721
		518416	375.00
REGISTRATION FEE FOR BRIAN LORD TO ATTEND THE DIVE RESCUE 1 SPECIALIST EVENT IN BOYNTON BEACH, FL FROM NOV. 1- NOV. 3			
DALLAS L MANSFIELD			
Invoice #:	322833	P.O. #:	MANUAL
		518474	40.00
00020			398.00
AT&T MOBILITY II LLC			
Invoice #:	323135	P.O. #:	MANUAL
		518803	398.00

626001	TELEPHONE	7,715.64
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A T & T				
Invoice #:	322954	P.O. #:	MANUAL 518597	5,050.00
A T & T				
Invoice #:	322957	P.O. #:	MANUAL 518600	40.15
A T & T				
Invoice #:	322958	P.O. #:	MANUAL 518601	797.12
TEC OF JACKSON INC				
Invoice #:	323064	P.O. #:	MANUAL 518732	0.04
TEC OF JACKSON INC				
Invoice #:	323065	P.O. #:	MANUAL 518733	0.57
AT&T MOBILITY II LLC				
Invoice #:	323135	P.O. #:	MANUAL 518803	1,827.76

626002	ELECTRIC	293.89
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MS POWER COMPANY				
Invoice #:	322994	P.O. #:	MANUAL 518641	293.89

626003	WATER	1,958.92
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CITY OF GULFPORT				
Invoice #:	322846	P.O. #:	MANUAL 518488	89.93
CITY OF GULFPORT				
Invoice #:	322879	P.O. #:	MANUAL 518521	227.60
CITY OF GULFPORT				
Invoice #:	322884	P.O. #:	MANUAL 518526	47.96
CITY OF GULFPORT				
Invoice #:	322899	P.O. #:	MANUAL 518541	64.93

CITY OF GULFPORT				
Invoice #:	322914	P.O. #:	MANUAL	518556
				296.89
CITY OF GULFPORT				
Invoice #:	322921	P.O. #:	MANUAL	518563
				102.43
CITY OF GULFPORT				
Invoice #:	322922	P.O. #:	MANUAL	518564
				179.17
CITY OF GULFPORT				
Invoice #:	322933	P.O. #:	MANUAL	518575
				114.93
CITY OF GULFPORT				
Invoice #:	322936	P.O. #:	MANUAL	518578
				192.25
CITY OF GULFPORT				
Invoice #:	322937	P.O. #:	MANUAL	518579
				218.41
CITY OF GULFPORT				
Invoice #:	322938	P.O. #:	MANUAL	518580
				313.96
CITY OF GULFPORT				
Invoice #:	322942	P.O. #:	MANUAL	518584
				110.46
626004	GAS			521.29
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	323056	P.O. #:	MANUAL	518724
				116.53
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	323059	P.O. #:	MANUAL	518727
				404.76
626900	TRAVEL			984.00
JAPHETH HODGES				
Invoice #:	323113	P.O. #:	MANUAL	518781
				92.00

ERIC VALLES				
Invoice #: 323114	P.O. #: MANUAL	518782		13.00
BRIAN MCCULLOCH				
Invoice #: 323115	P.O. #: MANUAL	518783		184.00
WILLIAM B WYCOFF				
Invoice #: 323116	P.O. #: MANUAL	518784		13.00
JONATHAN M PINETTE				
Invoice #: 323117	P.O. #: MANUAL	518785		13.00
DUSTIN D MOORE				
Invoice #: 323118	P.O. #: MANUAL	518786		13.00
WILLIAM G MCGILL				
Invoice #: 323119	P.O. #: MANUAL	518787		13.00
BRECCAN E MCCARTHY				
Invoice #: 323120	P.O. #: MANUAL	518788		184.00
JOSEPH ABERCROMBIE				
Invoice #: 323121	P.O. #: MANUAL	518789		92.00
CHASE A H SCOTT				
Invoice #: 323123	P.O. #: MANUAL	518791		184.00
ROBERT H ALBERAL				
Invoice #: 323124	P.O. #: MANUAL	518792		13.00
GARRETT F RASKETT				
Invoice #: 323125	P.O. #: MANUAL	518793		92.00
JOSEPH A BERNAL				
Invoice #: 323126	P.O. #: MANUAL	518794		13.00
DONALD M BAREFOOT JR				
Invoice #: 323127	P.O. #: MANUAL	518795		13.00

JACOB D HAMBY			
Invoice #:	323128	P.O. #:	MANUAL 518796 13.00
RONNIE G BREWER			
Invoice #:	323141	P.O. #:	MANUAL 518809 13.00
RYAN G LOWRY			
Invoice #:	323142	P.O. #:	MANUAL 518810 13.00
DEVON J KEY			
Invoice #:	323143	P.O. #:	MANUAL 518811 13.00
300	Funds		5,753.81
651400	LEASE PURCHASE		5,753.81
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	322061	P.O. #:	226322 517698 5,753.81
YEAR 5 LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS			
311	Streets and Drainage Maintenance		128,963.11
610700	OPERATING SUPPLIES		3,979.06
FERGUSON US HOLDINGS, INC.			
Invoice #:	322125	P.O. #:	225914 517762 112.00
RESTOCK -- ITEM #F10561010: 10X10 FERNCO, PL X PL			
LOWES OF GULFPORT MS 466			
Invoice #:	322188	P.O. #:	225783 517827 188.11
CONCRETE TOOLS FOR KEITH MILLER AND STOCK -- ITEM #790520: 48" X 8" MAGNESIUM CONCRETE BULL FLOAT			
LOWES OF GULFPORT MS 466			
Invoice #:	322188	P.O. #:	225783 517827 39.84
ITEM #787719: 10" STEEL TROWEL			
LOWES OF GULFPORT MS 466			
Invoice #:	322188	P.O. #:	225783 517827 24.17
ITEM #787698: 6" X 3" S/S CONCRETE EDGER W/ 0.375 RADIUS			
LOWES OF GULFPORT MS 466			
Invoice #:	322188	P.O. #:	225783 517827 55.06
ITEM #90112: 22OZ SMOOTH FACE STEEL HEAD FRAMING HAMMER			

LOWES OF GULFPORT MS 466

Invoice #: 322188 P.O. #: 225783 517827 53.12

ITEM #787701: 6" CARBIDE STONE FLUTED RUBBING BRICK

LOWES OF GULFPORT MS 466

Invoice #: 322188 P.O. #: 225783 517827 98.76

ITEM #790518: 12.75" X 6.75" COMPOSITE CONCRETE HAND FLOAT

LOWES OF GULFPORT MS 466

Invoice #: 322188 P.O. #: 225783 517827 24.17

ITEM #787730: 10.5" STEEL BRICK JOINTER

LOWES OF GULFPORT MS 466

Invoice #: 322188 P.O. #: 225783 517827 50.31

ITEM #787696: 4.375" X 6" ZINC CONCRETE GROOVER

COAST PRINTING INC

Invoice #: 322189 P.O. #: 226393 517828 412.00

RESTOCK INVENTORY -- CARD, 5" X 8", BLACK INK ON BOTH SIDES ("INTERNAL CONTROL NUMBER")

LOWES OF GULFPORT MS 466

Invoice #: 322190 P.O. #: 226512 517829 1,705.92

RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)

PRO CHEM INC

Invoice #: 322192 P.O. #: 226572 517831 1,215.60

RESTOCK INVENTORY - ITEM #142401: CITRA SOLV AEROSOL

611000 BLDG MATERIALS AND SUPPLIES 7.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 322123 P.O. #: 226267 517760 7.00

BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022

611300 MOTOR VEHICLE REPAIR PARTS 4,437.25

AUTO ZONE INC

Invoice #: 321923 P.O. #: 226396 517556 12.08

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 321924 P.O. #: 226396 517557 48.32

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 321926 P.O. #: 226396 517559 14.69

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC			
Invoice #:	321927	P.O. #:	226396
		517560	95.88
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321928	P.O. #:	226396
		517561	95.88
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321929	P.O. #:	226396
		517562	53.94
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321930	P.O. #:	226396
		517563	104.39
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321932	P.O. #:	226396
		517565	31.34
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321933	P.O. #:	226396
		517566	20.55
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321934	P.O. #:	226396
		517567	95.86
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321935	P.O. #:	226396
		517568	10.40
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321936	P.O. #:	226396
		517569	9.06
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321937	P.O. #:	226396
		517571	19.50
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321938	P.O. #:	226396
		517572	6.17
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321939	P.O. #:	226396
		517573	20.27
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321940	P.O. #:	226396
		517574	27.83
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			

AUTO ZONE INC			
Invoice #:	321941	P.O. #:	226396
			517575
			13.29
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321942	P.O. #:	226396
			517576
			3.63
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321943	P.O. #:	226396
			517577
			25.46
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321944	P.O. #:	226396
			517578
			35.69
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321945	P.O. #:	226396
			517579
			82.83
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321946	P.O. #:	226396
			517580
			84.50
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321947	P.O. #:	226396
			517581
			65.09
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321948	P.O. #:	226396
			517582
			30.59
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321949	P.O. #:	226396
			517583
			74.90
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321950	P.O. #:	226396
			517584
			41.39
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
O REILLY AUTO PARTS			
Invoice #:	321966	P.O. #:	225451
			517600
			27.73
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	321967	P.O. #:	225451
			517601
			84.99
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	321968	P.O. #:	225451
			517602
			13.98
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			

O REILLY AUTO PARTS

Invoice #: 321970	P.O. #:	517604	-33.41
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AUTO ZONE INC

Invoice #: 321989	P.O. #: 223504	517623	5.74
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC

Invoice #: 321995	P.O. #: 222393	517630	179.09
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ASSET#2690 P/N DLG3201-S STARTER

BILOXI AUTO RECYCLING

Invoice #: 322003	P.O. #: 226591	517638	80.00
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ASSET#2607 P/N 655-00413 A/C TEMP CONTROL

AUTO ZONE INC

Invoice #: 322008	P.O. #: 226396	517643	18.80
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322009	P.O. #: 226396	517644	18.52
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322010	P.O. #: 226396	517645	25.01
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322011	P.O. #: 226396	517646	16.52
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322012	P.O. #: 226396	517647	43.63
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322013	P.O. #: 226396	517648	14.79
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322014	P.O. #: 226396	517649	44.29
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322015	P.O. #: 226396	517650	20.64
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322016	P.O. #: 226396	517651	25.64
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC			
Invoice #:	322017	P.O. #:	226396
		517652	25.01
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	322018	P.O. #:	226396
		517653	44.96
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	322019	P.O. #:	226396
		517654	25.56
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	322020	P.O. #:	226396
		517655	25.93
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	322021	P.O. #:	226396
		517656	27.19
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	322022	P.O. #:	226396
		517657	18.04
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	322023	P.O. #:	226396
		517658	100.78
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	322024	P.O. #:	226396
		517659	15.50
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	322025	P.O. #:	226396
		517660	23.19
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #:	322052	P.O. #:	226613
		517688	290.00
ASSET#1143 P/N PUMP MOTOR			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	322100	P.O. #:	225713
		517737	62.62
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	322101	P.O. #:	225713
		517738	105.02
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022			
BUTCH OUSTALET INC			
Invoice #:	322227	P.O. #:	226176
		517867	11.20
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022			

BUTCH OUSTALET INC

Invoice #: 322228	P.O. #: 226176	517868	17.30
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 322229	P.O. #: 226176	517869	34.04
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 322230	P.O. #: 226176	517870	38.14
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

PETERSEN INDUSTRIES INC

Invoice #: 322244	P.O. #: 225911	517884	28.31
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ASSET#3546 P/N 45146 LIFT CYLINDER

PETERSEN INDUSTRIES INC

Invoice #: 322244	P.O. #: 225911	517884	50.86
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P/N 45147 LIFT CYLINDER

WARREN INC

Invoice #: 322246	P.O. #: 224102	517886	147.00
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ASSET#3580 P/N 30T43806 PTO ROCKER SWITCH

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322549	P.O. #: 226449	518189	100.91
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322550	P.O. #: 226449	518190	34.11
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322551	P.O. #: 226449	518191	19.48
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322552	P.O. #: 226449	518192	26.02
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322553	P.O. #: 226449	518193	13.10
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322554	P.O. #:	518194	-13.10
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322562	P.O. #: 226449	518202	52.00
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322563	P.O. #:	226449	518203	34.68
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322564	P.O. #:	226449	518204	53.13
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322565	P.O. #:	226449	518205	56.22
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322566	P.O. #:	226449	518206	104.06
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322567	P.O. #:	226449	518207	56.22
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322569	P.O. #:	226449	518209	45.48
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322571	P.O. #:	226449	518211	14.00
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322574	P.O. #:	226449	518214	19.59
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322577	P.O. #:	226449	518217	56.22
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322579	P.O. #:	226449	518219	11.52
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322580	P.O. #:	226449	518220	77.23
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

AUTO ZONE INC

Invoice #:	322687	P.O. #:	226681	518327	33.29
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #:	322688	P.O. #:	226681	518328	114.29
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322690	P.O. #: 226681	518330	78.67
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322691	P.O. #: 226681	518331	66.39
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322692	P.O. #: 226681	518332	92.96
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 322760	P.O. #: 225837	518401	29.42
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 322762	P.O. #: 225837	518403	119.85
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 322764	P.O. #: 225837	518405	35.86
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

AUTO ZONE INC

Invoice #: 322770	P.O. #: 226529	518411	146.00
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ASSET#1970 P/N DL515106 L/F HUB BEARING

AUTO ZONE INC

Invoice #: 322770	P.O. #: 226529	518411	19.09
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P/N MKD1039 BRAKE PADS FRONT

AUTO ZONE INC

Invoice #: 322770	P.O. #: 226529	518411	140.42
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P/N DL515107 R/F HUB BEARING

612200	REPAIRS AND MAINTENANCE	11,109.40
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AUTO ZONE INC

Invoice #: 321951	P.O. #: 226396	517585	40.49
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 321952	P.O. #: 226396	517586	29.42
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 321953	P.O. #: 226396	517587	10.99
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 321954	P.O. #: 226396	517588	37.96
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 321955	P.O. #: 226396	517589	37.96
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

O REILLY AUTO PARTS

Invoice #: 321971	P.O. #: 225451	517605	75.01
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

ALL SEASONS FARM EQUIPMENT

Invoice #: 321998	P.O. #: 226590	517633	130.92
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ASSET#1603/1602 P/N 602891 DISCHARGE SHOOT 60"

AUTO ZONE INC

Invoice #: 322026	P.O. #: 226396	517661	6.85
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322027	P.O. #: 226396	517662	10.05
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322028	P.O. #: 226396	517663	13.00
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322029	P.O. #: 226396	517664	16.72
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322030	P.O. #: 226396	517665	9.18
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322031	P.O. #: 226396	517666	9.18
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322032	P.O. #: 226396	517667	8.27
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322033	P.O. #: 226396	517668	58.19
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322050	P.O. #: 226607	517686	165.00
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P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322050 P.O. #: 226607 517686 65.00

P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322050 P.O. #: 226607 517686 2,180.28

P/N 460/85R38 REAR TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322050 P.O. #: 226607 517686 25.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 322050 P.O. #: 226607 517686 677.43

ASSET#3594 P/N 380/85R28 FRONT TIRE

MID-SOUTH MACHINERY, INC.

Invoice #: 322051 P.O. #: 226547 517687 70.90

ASSET#3545 P/N 21N4-10401 KEY ASSY, START

SUN SOUTH LLC

Invoice #: 322053 P.O. #: 226592 517689 141.82

ASSET#2593 P/N RE217819 R/H TIE ROD END

LEE TRACTOR CO INC

Invoice #: 322092 P.O. #: 226122 517729 49.46

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

LEE TRACTOR CO INC

Invoice #: 322093 P.O. #: 226122 517730 103.68

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

LEE TRACTOR CO INC

Invoice #: 322095 P.O. #: 226122 517732 52.46

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

LEE TRACTOR CO INC

Invoice #: 322096 P.O. #: 226122 517733 110.03

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

CORNETT BOLT & SCREW, INC

Invoice #: 322097 P.O. #: 226644 517734 20.35

BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 322102 P.O. #: 225713 517739 50.61

BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 322103 P.O. #: 225713 517740 51.41

BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 322104	P.O. #: 225713	517741	114.83
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

COVINGTON SALES & SERVICE INC

Invoice #: 322114	P.O. #: 220097	517751	65.38
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

COVINGTON SALES & SERVICE INC

Invoice #: 322115	P.O. #: 220097	517752	65.18
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

COVINGTON SALES & SERVICE INC

Invoice #: 322116	P.O. #: 220097	517753	94.90
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

CRAIN FORD TRACTOR SALES INC

Invoice #: 322248	P.O. #: 226609	517888	55.32
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P/N 21683T 7/16X2 CAPSCREW

CRAIN FORD TRACTOR SALES INC

Invoice #: 322248	P.O. #: 226609	517888	25.19
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P/N 32380 1" PIN CYLINDER

CRAIN FORD TRACTOR SALES INC

Invoice #: 322248	P.O. #: 226609	517888	2.60
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P/N 21677 NUT

CRAIN FORD TRACTOR SALES INC

Invoice #: 322248	P.O. #: 226609	517888	42.64
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ASSET#3595 P/N 33710 PIN

SUN SOUTH LLC

Invoice #: 322249	P.O. #: 226614	517889	228.21
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P/N AL77484 BRACKET

SUN SOUTH LLC

Invoice #: 322249	P.O. #: 226614	517889	209.00
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P/N AL810127 MIRROR

SUN SOUTH LLC

Invoice #: 322249	P.O. #: 226614	517889	209.16
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P/N AL77483 BRACKET

SUN SOUTH LLC

Invoice #: 322249	P.O. #: 226614	517889	209.00
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ASSET#1608 P/N AL80126 MIRROR

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322556	P.O. #: 226449	518196	56.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322557	P.O. #: 226449	518197	45.38
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322558	P.O. #: 226449	518198	84.20
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322559	P.O. #: 226449	518199	52.00
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322560	P.O. #: 226449	518200	36.16
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322561	P.O. #: 226449	518201	5.46
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 322660	P.O. #: 225675	518300	45.00
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P/N SS1 SHOP SUPPLIES

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 322722	P.O. #: 224106	518363	86.58
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ASSET#23144 P/N DIAGNOSTIC FEES

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 322722	P.O. #: 224106	518363	6.18
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P/N SS1 SHOP SUPPLIES

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 322722	P.O. #: 224106	518363	168.20
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PN OL LABOR VENDOR LABOR

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 322722	P.O. #: 224106	518363	332.39
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P/N OL-PARTS VENDOR INSTALLED PARTS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 322722	P.O. #: 224106	518363	37.10
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P/N TRAVEL

EMPIRE TRUCK SALES INC

Invoice #: 322723	P.O. #: 224790	518364	675.00
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ASSET#2701 P/N OL-LABOR VENDOR LABOR

EMPIRE TRUCK SALES INC

Invoice #: 322723	P.O. #: 224790	518364	244.97
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P/N OL-PARTS VENDOR INSTALLED PARTS

EMPIRE TRUCK SALES INC

Invoice #: 322723	P.O. #: 224790	518364	67.50
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P/N OL-MISC VENDOR MISC CHARGES

CRAIN FORD TRACTOR SALES INC

Invoice #: 322724	P.O. #: 226663	518365	3.43
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P/N 22016 FLATWASHER 3/8

CRAIN FORD TRACTOR SALES INC

Invoice #: 322724	P.O. #: 226663	518365	58.66
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P/N 21625 HEX NUTS 3/8

CRAIN FORD TRACTOR SALES INC

Invoice #: 322724	P.O. #: 226663	518365	6.04
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P/N 6T2270 PLOW BOLTS

CRAIN FORD TRACTOR SALES INC

Invoice #: 322724	P.O. #: 226663	518365	157.75
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ASSET#2699 P/N 6T0820H SKID SHOE TM60

DANIEL BLANCHARD

Invoice #: 322725	P.O. #: 226704	518366	1,620.00
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ASSET#3591 P/N OL-LABOR VENDOR LABOR

PUCKETT MACHINERY COMPANY

Invoice #: 322758	P.O. #: 220466	518399	43.77
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

COVINGTON SALES & SERVICE INC

Invoice #: 322767	P.O. #: 226610	518408	0.47
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P/N 21677 NUT

COVINGTON SALES & SERVICE INC

Invoice #: 322767	P.O. #: 226610	518408	141.85
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P/N 21680 CAPSCREW 7/16X1-1/4NC

COVINGTON SALES & SERVICE INC

Invoice #: 322767	P.O. #: 226610	518408	44.41
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P/N 33710 PIN

COVINGTON SALES & SERVICE INC

Invoice #: 322767	P.O. #: 226610	518408	29.53
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P/N 32380 1" PIN CYLINDER

COVINGTON SALES & SERVICE INC

Invoice #: 322767	P.O. #: 226610	518408	1,334.67
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ASSET#3595 P/N 33705 CYLINDER 3X17-1/2

SUNBELT RENTALS INC

Invoice #: 322769	P.O. #: 226542	518410	146.18
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RENTAL OF POWER BUGGY FOR 1 WEEK

613800	ASPHALT	967.80
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WARREN PAVING INC

Invoice #: 322119	P.O. #: 225422	517756	275.40
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 322120	P.O. #: 225422	517757	340.20
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 322121	P.O. #: 225422	517758	352.20
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

614000	GASOLINE, OIL, GREASE	17,722.47
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EAGLE ENERGY INC.

Invoice #: 322197	P.O. #: 226380	517836	4.33
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 322197	P.O. #: 226380	517836	9,493.54
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 322198	P.O. #: 226380	517837	7,321.35
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 322198	P.O. #: 226380	517837	2.44
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COMPLIANCE FEE

FLEETCOR TECHNOLOGIES

Invoice #: 323004	P.O. #: MANUAL	518672	884.43
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FLEETCOR TECHNOLOGIES

Invoice #: 323005	P.O. #: MANUAL	518673	16.38
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620900	CONTRACTUAL FEES	512.10
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FASTENAL

Invoice #: 322191	P.O. #: 226457	517830	173.55
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LINE 2 ASSET #30153 -- #482 GAS DETECTOR CALIBRATION

FASTENAL

Invoice #: 322191	P.O. #: 226457	517830	173.55
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CALIBRATION AND INSPECTION OF GAS DETECTORS -- LINE 1: ASSET #30151 -- #480 GAS DETECTOR CALIBRATION

HAVARD PEST CONTROL

Invoice #: 322463	P.O. #: 226713	518103	90.00
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DECEMBER MONTHLY PEST CONTROL CHARGES

HAVARD PEST CONTROL

Invoice #: 322483	P.O. #: 226713	518123	75.00
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DECEMBER MONTHLY PEST CONTROL CHARGES

624601	REPAIRS AND MAINTENANCE	299.52
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JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	2.37
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LINES 1-6: EQUIPMENT REPAIRS TO POLE SAW #537 -- TREATED FUEL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	38.93
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ITEM #41801200615: CARBURETOR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	6.31
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ITEM #00003505807: TANK VENT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	1.69
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ENVIRONMENTAL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	44.72
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LABOR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	34.71
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LINES 7-10: EQUIPMENT REPAIRS TO POLE SAW #67 -- ITEM #4182710321107811206000: DRIVE SHAFT & HT SHAFT GREASE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	1.34
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SHOP MATERIALS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	1.69
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ENVIRONMENTAL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	33.54
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LABOR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 322194	P.O. #: 226504	517833	1.79
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SHOP MATERIALS

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	1.91
LINES 1-6: EQUIPMENT REPAIRS TO POLE SAW #537 -- TREATED FUEL			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	31.57
ITEM #41801200615: CARBURETOR			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	5.11
ITEM #00003505807: TANK VENT			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	1.37
ENVIRONMENTAL			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	36.27
LABOR			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	28.15
LINES 7-10: EQUIPMENT REPAIRS TO POLE SAW #67 -- ITEM #4182710321107811206000: DRIVE SHAFT & HT SHAFT GREASE			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	1.09
SHOP MATERIALS			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	1.37
ENVIRONMENTAL			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	27.20
LABOR			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	322196	P.O. #:	226504
		517835	1.45
SHOP MATERIALS			
626001	TELEPHONE		86.05
CELLULAR SOUTH, INC			
Invoice #:	322785	P.O. #:	MANUAL
		518426	85.97
TEC OF JACKSON INC			
Invoice #:	323064	P.O. #:	MANUAL
		518732	0.08

AUTO ZONE INC			
Invoice #:	321996	P.O. #:	222834
			517631
			61.74
P/N 7297 POWER SREERING PUMP			
AUTO ZONE INC			
Invoice #:	321996	P.O. #:	222834
			517631
			53.18
P/N D95310 HOOD SUPPORT SHOCKS			
AUTO ZONE INC			
Invoice #:	321996	P.O. #:	222834
			517631
			28.79
P/N 4061030 SERP BELT			
AUTO ZONE INC			
Invoice #:	321996	P.O. #:	222834
			517631
			29.20
ASSET#3538 P/N DG1012 BRAKE PADS REAR			
AUTO ZONE INC			
Invoice #:	321996	P.O. #:	222834
			517631
			40.40
P/N 54111 ROTORS REAR			
AUTO ZONE INC			
Invoice #:	321996	P.O. #:	222834
			517631
			40.39
P/N54111 ROTORS REAR			
BUTCH OUSTALET INC			
Invoice #:	322231	P.O. #:	226176
			517871
			59.08
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022			
BUTCH OUSTALET INC			
Invoice #:	322232	P.O. #:	226176
			517872
			100.00
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022			
BUTCH OUSTALET INC			
Invoice #:	322233	P.O. #:	226176
			517873
			58.92
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	322245	P.O. #:	226650
			517885
			8.50
P/BN SS1 SHOP SUPPLIES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	322245	P.O. #:	226650
			517885
			190.00
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	322245	P.O. #:	226650
			517885
			519.96
P/N DL541001 HUB BEARINGS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	322245	P.O. #:	226650
			517885
			165.00
ASSET#3586 P/N DIAGNOSTIC AND REPAIR WIRING			

315	Traffic Control		1,052.86
602500	LIFE INSURANCE		56.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	322777	P.O. #: MANUAL	518418
			56.00
610700	OPERATING SUPPLIES		18.67
CHANCELLOR SUPPLY, INC			
Invoice #:	322122	P.O. #: 225425	517759
			18.67
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)			
611300	MOTOR VEHICLE REPAIR PARTS		775.11
AUTO ZONE INC			
Invoice #:	321956	P.O. #: 226396	517590
			69.91
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321957	P.O. #: 226396	517591
			28.60
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321958	P.O. #: 226396	517592
			53.96
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321959	P.O. #: 226396	517593
			37.71
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321960	P.O. #: 226396	517594
			37.71
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321961	P.O. #: 226396	517595
			21.90
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321962	P.O. #: 226396	517596
			11.94
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			
AUTO ZONE INC			
Invoice #:	321963	P.O. #: 226396	517597
			5.87
BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022			

O REILLY AUTO PARTS

Invoice #: 321972	P.O. #: 225451	517606	32.23
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 321989	P.O. #: 223504	517623	14.04
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC

Invoice #: 322035	P.O. #: 226396	517671	12.79
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322036	P.O. #: 226396	517672	48.21
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322037	P.O. #: 226396	517673	33.19
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322038	P.O. #: 226396	517674	31.68
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322585	P.O. #: 226449	518225	79.51
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322587	P.O. #: 226449	518227	19.20
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

AUTO ZONE INC

Invoice #: 322693	P.O. #: 226681	518333	85.47
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322694	P.O. #: 226681	518334	8.73
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322695	P.O. #: 226681	518335	17.46
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 322715	P.O. #: 226660	518356	125.00
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BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022

626001	TELEPHONE	203.08
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A T & T				
Invoice #:	322957	P.O. #:	MANUAL	518600
				8.03

A T & T				
Invoice #:	322958	P.O. #:	MANUAL	518601
				195.05

325	Engineering	42,716.52
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602500	LIFE INSURANCE	72.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
Invoice #:	322777	P.O. #:	MANUAL	518418
				72.00

610700	OPERATING SUPPLIES	1,245.74
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WHITNEY NATIONAL BANK				
Invoice #:	322775	P.O. #:	226721	518416
				1,245.74

FORESTRY SUPPLIER CHARGES FOR BANK BLADES AND MAGNA-TRAK LOCATOR

611300	MOTOR VEHICLE REPAIR PARTS	421.35
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AUTO ZONE INC				
Invoice #:	321964	P.O. #:	226396	517598
				19.39

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC				
Invoice #:	321988	P.O. #:	223504	517622
				27.14

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC				
Invoice #:	322039	P.O. #:	226396	517675
				52.00

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC				
Invoice #:	322040	P.O. #:	226396	517676
				138.59

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC				
Invoice #:	322041	P.O. #:	226396	517677
				9.09

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC				
Invoice #:	322043	P.O. #:	226396	517679
				36.66

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322048	P.O. #: 226396	517684	40.19
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BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 322696	P.O. #: 226681	518336	33.29
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 322714	P.O. #: 226660	518355	65.00
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BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022

614000	GASOLINE, OIL, GREASE	82.07
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FLEETCOR TECHNOLOGIES

Invoice #: 323007	P.O. #: MANUAL	518675	58.38
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FLEETCOR TECHNOLOGIES

Invoice #: 323008	P.O. #: MANUAL	518676	23.69
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625100	STREETS AND TRAFFIC LIGHTING	40,850.97
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MS POWER COMPANY

Invoice #: 322990	P.O. #: MANUAL	518637	114.37
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MS POWER COMPANY

Invoice #: 322993	P.O. #: MANUAL	518640	823.41
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MS POWER COMPANY

Invoice #: 322995	P.O. #: MANUAL	518642	5,277.59
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COAST ELECTRIC POWER ASSOC

Invoice #: 323019	P.O. #: MANUAL	518687	462.63
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COAST ELECTRIC POWER ASSOC

Invoice #: 323020	P.O. #: MANUAL	518688	104.25
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COAST ELECTRIC POWER ASSOC

Invoice #: 323021	P.O. #: MANUAL	518689	166.80
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COAST ELECTRIC POWER ASSOC			
Invoice #:	323022	P.O. #:	MANUAL
		518690	1,118.61
COAST ELECTRIC POWER ASSOC			
Invoice #:	323023	P.O. #:	MANUAL
		518691	3,788.85
COAST ELECTRIC POWER ASSOC			
Invoice #:	323024	P.O. #:	MANUAL
		518692	4,256.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	323025	P.O. #:	MANUAL
		518693	7,693.79
COAST ELECTRIC POWER ASSOC			
Invoice #:	323026	P.O. #:	MANUAL
		518694	3,823.35
COAST ELECTRIC POWER ASSOC			
Invoice #:	323027	P.O. #:	MANUAL
		518695	87.27
COAST ELECTRIC POWER ASSOC			
Invoice #:	323028	P.O. #:	MANUAL
		518696	3,731.65
COAST ELECTRIC POWER ASSOC			
Invoice #:	323029	P.O. #:	MANUAL
		518697	5,932.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	323030	P.O. #:	MANUAL
		518698	75.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	323031	P.O. #:	MANUAL
		518699	1,386.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	323032	P.O. #:	MANUAL
		518700	487.06
COAST ELECTRIC POWER ASSOC			
Invoice #:	323033	P.O. #:	MANUAL
		518701	163.62
COAST ELECTRIC POWER ASSOC			
Invoice #:	323034	P.O. #:	MANUAL
		518702	426.73

COAST ELECTRIC POWER ASSOC

Invoice #: 323035

P.O. #: MANUAL

518703

135.75

COAST ELECTRIC POWER ASSOC

Invoice #: 323036

P.O. #: MANUAL

518704

25.61

MS POWER COMPANY

Invoice #: 323144

P.O. #: MANUAL

518812

91.50

COAST ELECTRIC POWER ASSOC

Invoice #: 323145

P.O. #: MANUAL

518813

48.65

COAST ELECTRIC POWER ASSOC

Invoice #: 323146

P.O. #: MANUAL

518814

629.53

626001 TELEPHONE**44.39**

A T & T

Invoice #: 322957

P.O. #: MANUAL

518600

20.07

A T & T

Invoice #: 322958

P.O. #: MANUAL

518601

24.27

TEC OF JACKSON INC

Invoice #: 323064

P.O. #: MANUAL

518732

0.05

335 Garage Maintenance**3,314.07****602500 LIFE INSURANCE****88.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777

P.O. #: MANUAL

518418

88.00

610400 OFFICE SUPPLIES**39.52**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322242

P.O. #: 225464

517882

39.52

P/N UNV21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322241	P.O. #:	225853	517881	15.09
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P/N BICRLC241BK INK PENS BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322241	P.O. #:	225853	517881	21.66
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P/N 5127 LABEL

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322241	P.O. #:	225853	517881	7.77
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P/N BICGDE11BK DRY ERASE PEN BLACK FINE POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322241	P.O. #:	225853	517881	208.06
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P/N ELI75635 HP 78A BLACK PRINTER TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322241	P.O. #:	225853	517881	80.91
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P/N RLI 76288 HP 201A CYN PRINTER TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322241	P.O. #:	225853	517881	80.91
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P/N RLI76290 HP 201A MA PRINTER TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322242	P.O. #:	225464	517882	157.81
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MISC OFFICE SUPPLIES

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322242	P.O. #:	225464	517882	603.76
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P/N ALEMS4619 OFFICE CHAIR

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322242	P.O. #:	225464	517882	22.49
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P/N ALEFS212 FOOTREST

SUN COAST BUSINESS SUPPLY INC

Invoice #:	322242	P.O. #:	225464	517882	37.02
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P/N DURMN2400B2400 AAA BATTERIES 24/BOX

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322591	P.O. #:	226449	518231	6.18
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	322593	P.O. #:	226449	518233	71.00
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322594

P.O. #: 226449

518234

10.67

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322595

P.O. #: 226449

518235

2.67

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

HOWARDS PAINT & DECORATING

Invoice #: 322771

P.O. #: 224808

518412

74.26

P/N 05382X01 GAL GREAY TRIM PAINT

HOWARDS PAINT & DECORATING

Invoice #: 322771

P.O. #: 224808

518412

317.82

P/N 05381X05 5 GAL BUCKETS GREY PAINT

611300 MOTOR VEHICLE REPAIRS**141.58**

AUTO ZONE INC

Invoice #: 321965

P.O. #: 226396

517599

3.99

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

AUTO ZONE INC

Invoice #: 321986

P.O. #: 223504

517620

13.09

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC

Invoice #: 322042

P.O. #: 226396

517678

44.29

BLANKET PURCHASE ORDER FOR MISC SMALL PARTS FY 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322588

P.O. #: 226449

518228

71.00

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

AUTO ZONE INC

Invoice #: 322697

P.O. #: 226681

518338

9.21

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

612200 REPAIRS AND MAINTENANCE**106.50**

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322590

P.O. #: 226449

518230

106.50

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

612500 UNIFORMS**280.14**

CINTAS CORP 240

Invoice #: 322827

P.O. #: MANUAL

518468

93.38

CINTAS CORP 240

Invoice #: 322831

P.O. #: MANUAL

518472

93.38

CINTAS CORP 240

Invoice #: 323139

P.O. #: MANUAL

518807

93.38

620900 CONTRACTUAL FEES

913.00

JOHN M MCGUFFEE

Invoice #: 323111

P.O. #: MANUAL

518779

708.00

JOHN M MCGUFFEE

Invoice #: 323112

P.O. #: MANUAL

518780

205.00

626001 TELEPHONE

27.25

A T & T

Invoice #: 322957

P.O. #: MANUAL

518600

8.03

A T & T

Invoice #: 322958

P.O. #: MANUAL

518601

18.58

TEC OF JACKSON INC

Invoice #: 323065

P.O. #: MANUAL

518733

0.64

411 Leisure Services

87,267.24

602500 LIFE INSURANCE

440.09

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777

P.O. #: MANUAL

518418

432.09

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777

P.O. #: MANUAL

518418

8.00

610100 CLEANING AND JANITORIAL

8,269.01

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322213	P.O. #: 226656	517852	21.93
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SCRAPPER FOR SR CENTER

COVINGTON FLOORING CO INC

Invoice #: 322573	P.O. #: 225698	518213	3,297.00
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CLEAN , PREP, BUFF TACK THE FLOOR APPLY 1 COAT OF BONA OIL GYM FLOOR GASTON POINT

COVINGTON FLOORING CO INC

Invoice #: 322575	P.O. #: 225732	518215	3,243.00
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CLEAN , PREP, BUFF TACK GYM FLOOR APPLY BONA OIL TO GYM FLOOR HERBERT WILSON GYM

COVINGTON FLOORING CO INC

Invoice #: 322575	P.O. #: 225732	518215	1,498.00
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RACQUETBALL COURTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322616	P.O. #: 226702	518256	15.53
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DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322616	P.O. #: 226702	518256	69.46
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CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322616	P.O. #: 226702	518256	24.91
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TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322616	P.O. #: 226702	518256	19.90
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GLOVES FOR FRANCIS COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322628	P.O. #: 226675	518268	39.98
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Item #6145 BWK Tissue 500 2 Ply 4x3

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322629	P.O. #: 226675	518269	25.96
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TOILET PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322629	P.O. #: 226675	518269	22.98
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PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322632	P.O. #:	518272	-48.94
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COASTAL DUST CONTROL

Invoice #: 322643	P.O. #: MANUAL	518283	13.10
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CINTAS CORP 240			
Invoice #:	322789	P.O. #:	MANUAL 518430 13.10
COASTAL DUST CONTROL			
Invoice #:	323134	P.O. #:	MANUAL 518802 13.10
610400	OFFICE SUPPLIES		43.83
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322616	P.O. #:	226702 518256 39.84
PLANNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	322629	P.O. #:	226675 518269 3.99
STAPLES			
610600	LANDSCAPE SUPPLIES		499.99
SUN SOUTH LLC			
Invoice #:	322626	P.O. #:	225699 518266 499.99
HL94K STIHL02 HEDGETRIMMER 0-145 DEGREE FOR SPORTSPLEX MAINTENANCE DEPT			
610700	OPERATING SUPPLIES		18.53
CINTAS CORPORATION NO 2			
Invoice #:	322712	P.O. #:	226162 518353 13.65
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
CINTAS CORPORATION NO 2			
Invoice #:	322716	P.O. #:	226162 518357 4.88
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
611000	BLDG MATERIALS AND SUPPLIES		1,076.74
LOWES OF GULFPORT MS 466			
Invoice #:	322211	P.O. #:	225292 517850 101.61
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	322212	P.O. #:	225292 517851 64.26
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC			
WEAVER ELECTRIC INC			
Invoice #:	322572	P.O. #:	225965 518212 40.00
MISC MATERIALS			

WEAVER ELECTRIC INC			
Invoice #:	322674	P.O. #:	225843
			518314
			20.00
MISC MATERIALS			
CHANCELLOR SUPPLY, INC			
Invoice #:	322711	P.O. #:	225305
			518352
			145.14
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	322713	P.O. #:	225385
			518354
			199.15
2X4 - SPRUCE STUD FOR COURTHOUSE RD BLDG			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	322713	P.O. #:	225385
			518354
			215.76
2X4X14 SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	322713	P.O. #:	225385
			518354
			85.98
#5 TORX SCREWS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	322713	P.O. #:	225385
			518354
			204.84
2X4-10 SPRUCE			
611300	MOTOR VEHICLE REPAIRS		3,108.65
O REILLY AUTO PARTS			
Invoice #:	321973	P.O. #:	225451
			517607
			2.19
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	321974	P.O. #:	225451
			517608
			30.71
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	321977	P.O. #:	223504
			517611
			16.48
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS			
AUTO ZONE INC			
Invoice #:	321978	P.O. #:	223504
			517612
			4.36
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS			
AUTO ZONE INC			
Invoice #:	321979	P.O. #:	223504
			517613
			30.19
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS			
AUTO ZONE INC			
Invoice #:	321980	P.O. #:	223504
			517614
			53.44
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS			

AUTO ZONE INC

Invoice #: 321981	P.O. #: 223504	517615	90.38
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC

Invoice #: 321982	P.O. #: 223504	517616	95.42
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

LYLE MACHINERY

Invoice #: 321997	P.O. #: 226561	517632	109.32
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P/N B6646781 Switch

LYLE MACHINERY

Invoice #: 321997	P.O. #: 226561	517632	23.18
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P/N B6599744 BALL JOINT

LYLE MACHINERY

Invoice #: 321997	P.O. #: 226561	517632	36.27
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P/N B8D6 NUT

LYLE MACHINERY

Invoice #: 321997	P.O. #: 226561	517632	64.69
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ASSET#2628 P/N B7188108 GAS SHOCK

BEARD EQUIPMENT COMPANY

Invoice #: 321999	P.O. #: 226619	517634	98.80
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P/N M1A881446 FILTER KIT

BEARD EQUIPMENT COMPANY

Invoice #: 321999	P.O. #: 226619	517634	20.06
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P/N M131802 AIR FILTER OUTER

BEARD EQUIPMENT COMPANY

Invoice #: 321999	P.O. #: 226619	517634	21.40
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P/N M131803 AIR FILTER INNER

BEARD EQUIPMENT COMPANY

Invoice #: 321999	P.O. #: 226619	517634	35.00
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P/N M806418 OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 321999	P.O. #: 226619	517634	14.91
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ASSET#50049 P/N MIU804763 FUEL FILTER

JERRY PATE TURF & IRRIGATION INC

Invoice #: 322000	P.O. #: 226595	517635	151.53
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P/N 30035 MVP ENGINE FILTER KIT

JERRY PATE TURF & IRRIGATION INC

Invoice #: 322000	P.O. #: 226595	517635	32.56
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ASSET#2912 P/N RC14YC SPARK PLUGS

BEARD EQUIPMENT COMPANY			
Invoice #:	322001	P.O. #:	226611
			517636
			32.20
P/N M138938 SPARK PLUG			
BEARD EQUIPMENT COMPANY			
Invoice #:	322001	P.O. #:	226611
			517636
			21.21
P/N M113621 FILTER, AIR OUTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	322001	P.O. #:	226611
			517636
			5.16
P/N AM116304 FUEL FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	322001	P.O. #:	226611
			517636
			7.33
ASSET#2945 P/N AM107423 OIL FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	322002	P.O. #:	226612
			517637
			54.94
P/N M146082 HYD OIL FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	322002	P.O. #:	226612
			517637
			22.13
P/N M131803 AIR FILTER INNER			
BEARD EQUIPMENT COMPANY			
Invoice #:	322002	P.O. #:	226612
			517637
			12.98
P/N MIU800645 FUEL FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	322002	P.O. #:	226612
			517637
			20.75
P/N M131802 AIR FILTER OUTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	322002	P.O. #:	226612
			517637
			8.51
ASSET#50049 P/N M806419 FILTER, OIL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	322049	P.O. #:	226608
			517685
			176.00
ASSET#2945 P/N 22X9.5-10 TIRE,KING TURF			
AUTO ZONE INC			
Invoice #:	322207	P.O. #:	223504
			517846
			88.40
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS			
O REILLY AUTO PARTS			
Invoice #:	322208	P.O. #:	225294
			517847
			80.95
OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES			
SUN SOUTH LLC			
Invoice #:	322218	P.O. #:	226579
			517857
			238.73
RIM FOR JOHN DEERE CART			

BEARD EQUIPMENT COMPANY

Invoice #: 322247	P.O. #: 226589	517887	216.26
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P/N 332031 KEY SWITCH AND KEY

BEARD EQUIPMENT COMPANY

Invoice #: 322247	P.O. #: 226589	517887	155.00
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P/N 502010 AIR FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 322247	P.O. #: 226589	517887	71.60
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P/N 302058 OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 322247	P.O. #: 226589	517887	187.04
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P/N 502009 AIR FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 322247	P.O. #: 226589	517887	28.53
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ASSET#2919 P/N 302057 FUEL FILTER

AUTO ZONE INC

Invoice #: 322250	P.O. #: 226634	517890	157.49
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ASSET#3715 P/N 12857 ALTERNATOR ASSY

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322581	P.O. #: 226449	518221	3.68
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322583	P.O. #: 226449	518223	20.44
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

O REILLY AUTO PARTS

Invoice #: 322613	P.O. #: 225294	518253	160.80
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OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES

AUTO ZONE INC

Invoice #: 322698	P.O. #: 226681	518339	104.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322699	P.O. #: 226681	518340	104.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322700	P.O. #:	518341	-26.27
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AUTO ZONE INC

Invoice #: 322701	P.O. #:	518342	-21.77
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AUTO ZONE INC

Invoice #: 322702	P.O. #:	518343	-16.73
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AUTO ZONE INC

Invoice #: 322703	P.O. #: 226681	518344	62.38
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

BEARD EQUIPMENT COMPANY

Invoice #: 322768	P.O. #: 226698	518409	200.04
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ASSET#50049 P/N TCU18990 CUTTING BLADES

612200	REPAIRS AND MAINTENANCE	906.68
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O REILLY AUTO PARTS

Invoice #: 321975	P.O. #: 225451	517609	68.76
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 321976	P.O. #: 225451	517610	13.17
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 321983	P.O. #: 223504	517617	10.11
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

CORNETT BOLT & SCREW, INC

Invoice #: 322099	P.O. #: 226644	517736	1.52
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

WARING OIL COMPANY LLC

Invoice #: 322243	P.O. #: 223849	517883	355.00
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ASSET#2928 P/N 273277 RANDO HD ISO 32 HYDRAULIC OIL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 322705	P.O. #: 225416	518346	130.48
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 322706	P.O. #: 225416	518347	45.59
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 322707	P.O. #: 225416	518348	135.55
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

A1 BATTERY INC

Invoice #: 322726	P.O. #: 226708	518367	132.50
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ASSET#2919 P/N SP-22NF BATTERY

A1 BATTERY INC

Invoice #: 322726

P.O. #: 226708

518367

14.00

P/N CORE

612500 UNIFORMS**2,877.46**

CINTAS CORP 240

Invoice #: 322623

P.O. #: MANUAL

518263

92.03

CINTAS CORP 240

Invoice #: 322625

P.O. #: MANUAL

518265

112.38

CINTAS CORP 240

Invoice #: 322754

P.O. #: MANUAL

518396

78.63

CINTAS CORP 240

Invoice #: 322757

P.O. #: MANUAL

518398

92.03

CINTAS CORP 240

Invoice #: 322759

P.O. #: MANUAL

518400

78.63

CINTAS CORP 240

Invoice #: 322761

P.O. #: MANUAL

518402

92.03

CINTAS CORP 240

Invoice #: 322792

P.O. #: MANUAL

518433

277.36

CINTAS CORP 240

Invoice #: 322793

P.O. #: MANUAL

518434

1,109.97

CINTAS CORP 240

Invoice #: 322794

P.O. #: MANUAL

518435

67.98

CINTAS CORP 240

Invoice #: 322795

P.O. #: MANUAL

518436

73.04

CINTAS CORP 240

Invoice #: 322796

P.O. #: MANUAL

518437

67.98

CINTAS CORP 240				
Invoice #:	322797	P.O. #:	MANUAL	518438
				293.22
CINTAS CORP 240				
Invoice #:	322798	P.O. #:	MANUAL	518439
				18.04
CINTAS CORP 240				
Invoice #:	322830	P.O. #:	MANUAL	518471
				76.52
CINTAS CORP 240				
Invoice #:	323129	P.O. #:	MANUAL	518797
				92.03
CINTAS CORP 240				
Invoice #:	323131	P.O. #:	MANUAL	518799
				92.03
CINTAS CORP 240				
Invoice #:	323132	P.O. #:	MANUAL	518800
				87.04
CINTAS CORP 240				
Invoice #:	323133	P.O. #:	MANUAL	518801
				76.52
613100 ATHLETIC PROGRAM SUPPLIES				4,895.98
RICHARDSON ATHLETICS LLC				
Invoice #:	322219	P.O. #:	226535	517858
				4,895.98
RA-101796 PITCH PRO 796 PITCHING MOUND FOR SPORTSPLEX				
614000 GASOLINE, OIL, GREASE				1,410.04
FLEETCOR TECHNOLOGIES				
Invoice #:	323001	P.O. #:	MANUAL	518669
				141.91
FLEETCOR TECHNOLOGIES				
Invoice #:	323002	P.O. #:	MANUAL	518670
				191.61
FLEETCOR TECHNOLOGIES				
Invoice #:	323003	P.O. #:	MANUAL	518671
				190.10

FLEETCOR TECHNOLOGIES			
Invoice #:	323011	P.O. #:	MANUAL
		518679	97.63
FLEETCOR TECHNOLOGIES			
Invoice #:	323012	P.O. #:	MANUAL
		518680	57.87
FLEETCOR TECHNOLOGIES			
Invoice #:	323015	P.O. #:	MANUAL
		518683	57.09
FLEETCOR TECHNOLOGIES			
Invoice #:	323016	P.O. #:	MANUAL
		518684	68.76
FLEETCOR TECHNOLOGIES			
Invoice #:	323017	P.O. #:	MANUAL
		518685	249.34
FLEETCOR TECHNOLOGIES			
Invoice #:	323018	P.O. #:	MANUAL
		518686	355.73
620900	CONTRACTUAL FEES		25,513.10
GULF BREEZE LANDSCAPING LLC			
Invoice #:	322235	P.O. #:	225281
		517875	34.00
CONTRACT G			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	322235	P.O. #:	225281
		517875	10,100.50
CONTRACT E ROWS			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	322235	P.O. #:	225281
		517875	2,957.50
AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING			
CONTRACT B			
HAVARD PEST CONTROL			
Invoice #:	322465	P.O. #:	226713
		518105	50.00
DECEMBER MONTHLY PEST CONTROL CHARGES			
HAVARD PEST CONTROL			
Invoice #:	322468	P.O. #:	226713
		518108	35.00
DECEMBER MONTHLY PEST CONTROL CHARGES			
HAVARD PEST CONTROL			
Invoice #:	322473	P.O. #:	226713
		518113	100.00
DECEMBER MONTHLY PEST CONTROL CHARGES			

HAVARD PEST CONTROL

Invoice #: 322507	P.O. #: 226713	518147	70.00
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DECEMBER MONTHLY PEST CONTROL CHARGES

HAVARD PEST CONTROL

Invoice #: 322509	P.O. #: 226719	518149	159.00
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ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER

HAVARD PEST CONTROL

Invoice #: 322537	P.O. #: 226719	518176	315.00
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SPORTSPLEX

HAVARD PEST CONTROL

Invoice #: 322540	P.O. #: 226719	518180	210.00
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SPORTSPLEX

HAVARD PEST CONTROL

Invoice #: 322545	P.O. #: 226719	518185	335.00
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SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 322572	P.O. #: 225965	518212	800.00
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MAN HOURS TO INSTALL 7 CEILING MOUNTED LIGHTS AT 28TH STREET PARK PAVILION

WEAVER ELECTRIC INC

Invoice #: 322618	P.O. #: 226676	518258	480.00
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LABOR FOR TROUBLE SHOOTING OF THE CIRCUIT FOR PAVILION LIGHTS AT GASTON POINT PARK

WEAVER ELECTRIC INC

Invoice #: 322674	P.O. #: 225843	518314	480.00
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MAN HOURS TO INSTALL 2 CEILING MOUNTED LIGHTS IN PAVILION AND 2 CEILING LIGHTS UNDER CANOPIES GASTON POINT CENTER

SPORTSENGINE

Invoice #: 322717	P.O. #: 226734	518358	735.00
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BACK GROUND CHECKS FOR REFEREES COACHES ETC

TYREE A DAVIS

Invoice #: 322720	P.O. #: 225390	518361	650.00
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GRADE PLAYGROUND SAND AT BROADMOORE PARK

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 322801	P.O. #: MANUAL	518442	438.40
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 322801	P.O. #: MANUAL	518442	219.20
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 322801	P.O. #: MANUAL	518442	328.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	322801	P.O. #:	MANUAL	518442	548.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	322801	P.O. #:	MANUAL	518442	427.44
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	322801	P.O. #:	MANUAL	518442	328.80
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WASTE PRO OF MISSISSIPPI

Invoice #:	322974	P.O. #:	MANUAL	518617	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #:	322975	P.O. #:	MANUAL	518618	311.42
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WASTE PRO OF MISSISSIPPI

Invoice #:	322976	P.O. #:	MANUAL	518619	291.60
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WASTE PRO OF MISSISSIPPI

Invoice #:	322977	P.O. #:	MANUAL	518620	356.54
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WASTE PRO OF MISSISSIPPI

Invoice #:	322978	P.O. #:	MANUAL	518621	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #:	322979	P.O. #:	MANUAL	518622	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #:	322980	P.O. #:	MANUAL	518623	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #:	322981	P.O. #:	MANUAL	518624	256.92
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WASTE PRO OF MISSISSIPPI

Invoice #:	322982	P.O. #:	MANUAL	518625	331.36
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WASTE PRO OF MISSISSIPPI

Invoice #:	322983	P.O. #:	MANUAL	518626	392.91
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WASTE PRO OF MISSISSIPPI			
Invoice #:	322984	P.O. #:	MANUAL 518627 426.76
CABLE ONE			
Invoice #:	323049	P.O. #:	MANUAL 518717 69.95
CABLE ONE			
Invoice #:	323050	P.O. #:	MANUAL 518718 55.00
CABLE ONE			
Invoice #:	323051	P.O. #:	MANUAL 518719 266.38
CABLE ONE			
Invoice #:	323052	P.O. #:	MANUAL 518720 266.38
CABLE ONE			
Invoice #:	323053	P.O. #:	MANUAL 518721 256.43
CABLE ONE			
Invoice #:	323054	P.O. #:	MANUAL 518722 443.93
CABLE ONE			
Invoice #:	323055	P.O. #:	MANUAL 518723 443.93
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	323137	P.O. #:	MANUAL 518805 427.03
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	323138	P.O. #:	MANUAL 518806 308.25
621900	MEMBERSHIP DUES AND SUBSCRIPT		730.00
INT'L ASSOC. OF AMUSEMENT PARKS & ATTRACTIONS			
Invoice #:	322622	P.O. #:	225520 518262 730.00
ANNUAL MEMBERSHIP IN IAPPA			
623600	SENIOR CENTER MEALS		42.12

ROUSES ENTERPRISES LLC

Invoice #: 322709

P.O. #: 225651

518350

42.12

OPEN P/O FOR SR CENTER PARTY'S CUPCAKES, CAKE, ICE CREAM ETC

626001 TELEPHONE**4,490.00**

CELLULAR SOUTH, INC

Invoice #: 322783

P.O. #: MANUAL

518424

138.21

CELLULAR SOUTH, INC

Invoice #: 322785

P.O. #: MANUAL

518426

1,373.37

A T & T

Invoice #: 322957

P.O. #: MANUAL

518600

20.07

A T & T

Invoice #: 322958

P.O. #: MANUAL

518601

2,251.58

TEC OF JACKSON INC

Invoice #: 323064

P.O. #: MANUAL

518732

4.05

TEC OF JACKSON INC

Invoice #: 323065

P.O. #: MANUAL

518733

0.08

TEC OF JACKSON INC

Invoice #: 323065

P.O. #: MANUAL

518733

1.41

41130 GASTON POINT**0.07**

TEC OF JACKSON INC

Invoice #: 323065

P.O. #: MANUAL

518733

0.07

41134 GASTON HEWES**0.21**

TEC OF JACKSON INC

Invoice #: 323065

P.O. #: MANUAL

518733

0.21

41136 SPORTSPLEX**393.65**

A T & T

Invoice #: 322959

P.O. #: MANUAL

518602

393.65

41138	GOLDIN SPORTSPLEX	228.50
A T & T		
Invoice #: 322959	P.O. #: MANUAL	518602 228.50
41139	LYMAN COMMUNITY CENTER	76.87
A T & T		
Invoice #: 322959	P.O. #: MANUAL	518602 76.32
TEC OF JACKSON INC		
Invoice #: 323064	P.O. #: MANUAL	518732 0.09
TEC OF JACKSON INC		
Invoice #: 323065	P.O. #: MANUAL	518733 0.46
41140	ORANGE GROVE COMMUNITY CENTER	0.33
TEC OF JACKSON INC		
Invoice #: 323064	P.O. #: MANUAL	518732 0.20
TEC OF JACKSON INC		
Invoice #: 323065	P.O. #: MANUAL	518733 0.13
41142	HANDBORO COMMUNITY CENTER	1.15
TEC OF JACKSON INC		
Invoice #: 323064	P.O. #: MANUAL	518732 0.75
TEC OF JACKSON INC		
Invoice #: 323065	P.O. #: MANUAL	518733 0.40
41143	WESTSIDE COMMUNITY CENTER	0.45
TEC OF JACKSON INC		
Invoice #: 323064	P.O. #: MANUAL	518732 0.13
TEC OF JACKSON INC		
Invoice #: 323065	P.O. #: MANUAL	518733 0.32
626002	ELECTRIC	12,085.50

MS POWER COMPANY

Invoice #: 322989

P.O. #: MANUAL

518636

196.90

MS POWER COMPANY

Invoice #: 322992

P.O. #: MANUAL

518639

2,786.27

MS POWER COMPANY

Invoice #: 322997

P.O. #: MANUAL

518644

8,946.80

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 323057

P.O. #: MANUAL

518725

29.43

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 323062

P.O. #: MANUAL

518730

41.22

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 323063

P.O. #: MANUAL

518731

29.43

41130**GASTON POINT****55.45**

MS POWER COMPANY

Invoice #: 322991

P.O. #: MANUAL

518638

55.45

626003**WATER****20,710.24**

CITY OF GULFPORT

Invoice #: 322842

P.O. #: MANUAL

518484

3,931.70

CITY OF GULFPORT

Invoice #: 322843

P.O. #: MANUAL

518485

23.64

CITY OF GULFPORT

Invoice #: 322844

P.O. #: MANUAL

518486

162.20

CITY OF GULFPORT

Invoice #: 322847

P.O. #: MANUAL

518489

40.61

CITY OF GULFPORT

Invoice #: 322848

P.O. #: MANUAL

518490

493.70

CITY OF GULFPORT				
Invoice #:	322849	P.O. #:	MANUAL	518491
				349.56
CITY OF GULFPORT				
Invoice #:	322851	P.O. #:	MANUAL	518493
				64.93
CITY OF GULFPORT				
Invoice #:	322852	P.O. #:	MANUAL	518494
				25.80
CITY OF GULFPORT				
Invoice #:	322853	P.O. #:	MANUAL	518495
				25.80
CITY OF GULFPORT				
Invoice #:	322854	P.O. #:	MANUAL	518496
				25.80
CITY OF GULFPORT				
Invoice #:	322855	P.O. #:	MANUAL	518497
				61.70
CITY OF GULFPORT				
Invoice #:	322856	P.O. #:	MANUAL	518498
				31.70
CITY OF GULFPORT				
Invoice #:	322857	P.O. #:	MANUAL	518499
				31.70
CITY OF GULFPORT				
Invoice #:	322858	P.O. #:	MANUAL	518500
				25.80
CITY OF GULFPORT				
Invoice #:	322859	P.O. #:	MANUAL	518501
				85.70
CITY OF GULFPORT				
Invoice #:	322860	P.O. #:	MANUAL	518502
				25.80
CITY OF GULFPORT				
Invoice #:	322861	P.O. #:	MANUAL	518503
				11.30
CITY OF GULFPORT				
Invoice #:	322862	P.O. #:	MANUAL	518504
				11.30

CITY OF GULFPORT				
Invoice #: 322863	P.O. #: MANUAL	518505		23.64
CITY OF GULFPORT				
Invoice #: 322866	P.O. #: MANUAL	518508		37.70
CITY OF GULFPORT				
Invoice #: 322867	P.O. #: MANUAL	518509		232.55
CITY OF GULFPORT				
Invoice #: 322868	P.O. #: MANUAL	518510		5.60
CITY OF GULFPORT				
Invoice #: 322869	P.O. #: MANUAL	518511		64.93
CITY OF GULFPORT				
Invoice #: 322871	P.O. #: MANUAL	518513		25.80
CITY OF GULFPORT				
Invoice #: 322872	P.O. #: MANUAL	518514		37.70
CITY OF GULFPORT				
Invoice #: 322873	P.O. #: MANUAL	518515		23.64
CITY OF GULFPORT				
Invoice #: 322874	P.O. #: MANUAL	518516		40.61
CITY OF GULFPORT				
Invoice #: 322875	P.O. #: MANUAL	518517		11.30
CITY OF GULFPORT				
Invoice #: 322876	P.O. #: MANUAL	518518		70.70
CITY OF GULFPORT				
Invoice #: 322880	P.O. #: MANUAL	518522		5.60
CITY OF GULFPORT				
Invoice #: 322881	P.O. #: MANUAL	518523		85.70

CITY OF GULFPORT				
Invoice #:	322882	P.O. #:	MANUAL	518524
				37.70
CITY OF GULFPORT				
Invoice #:	322883	P.O. #:	MANUAL	518525
				688.70
CITY OF GULFPORT				
Invoice #:	322888	P.O. #:	MANUAL	518530
				5.60
CITY OF GULFPORT				
Invoice #:	322889	P.O. #:	MANUAL	518531
				5.60
CITY OF GULFPORT				
Invoice #:	322893	P.O. #:	MANUAL	518535
				17.10
CITY OF GULFPORT				
Invoice #:	322894	P.O. #:	MANUAL	518536
				5.60
CITY OF GULFPORT				
Invoice #:	322895	P.O. #:	MANUAL	518537
				5.60
CITY OF GULFPORT				
Invoice #:	322896	P.O. #:	MANUAL	518538
				5.60
CITY OF GULFPORT				
Invoice #:	322897	P.O. #:	MANUAL	518539
				5.60
CITY OF GULFPORT				
Invoice #:	322898	P.O. #:	MANUAL	518540
				5.60
CITY OF GULFPORT				
Invoice #:	322904	P.O. #:	MANUAL	518546
				842.36
CITY OF GULFPORT				
Invoice #:	322907	P.O. #:	MANUAL	518549
				73.16
CITY OF GULFPORT				
Invoice #:	322911	P.O. #:	MANUAL	518553
				214.70

CITY OF GULFPORT				
Invoice #:	322912	P.O. #:	MANUAL	518554
				376.70
CITY OF GULFPORT				
Invoice #:	322913	P.O. #:	MANUAL	518555
				274.70
CITY OF GULFPORT				
Invoice #:	322915	P.O. #:	MANUAL	518557
				67.70
CITY OF GULFPORT				
Invoice #:	322916	P.O. #:	MANUAL	518558
				23.64
CITY OF GULFPORT				
Invoice #:	322918	P.O. #:	MANUAL	518560
				26.55
CITY OF GULFPORT				
Invoice #:	322919	P.O. #:	MANUAL	518561
				117.35
CITY OF GULFPORT				
Invoice #:	322923	P.O. #:	MANUAL	518565
				37.70
CITY OF GULFPORT				
Invoice #:	322924	P.O. #:	MANUAL	518566
				37.70
CITY OF GULFPORT				
Invoice #:	322925	P.O. #:	MANUAL	518567
				5.60
CITY OF GULFPORT				
Invoice #:	322928	P.O. #:	MANUAL	518570
				5.60
CITY OF GULFPORT				
Invoice #:	322930	P.O. #:	MANUAL	518572
				11.30
CITY OF GULFPORT				
Invoice #:	322931	P.O. #:	MANUAL	518573
				5.60
CITY OF GULFPORT				
Invoice #:	322932	P.O. #:	MANUAL	518574
				110.46

CITY OF GULFPORT				
Invoice #:	322934	P.O. #:	MANUAL	518576
				319.16
CITY OF GULFPORT				
Invoice #:	322935	P.O. #:	MANUAL	518577
				162.20
CITY OF GULFPORT				
Invoice #:	322941	P.O. #:	MANUAL	518583
				5.60
CITY OF GULFPORT				
Invoice #:	322948	P.O. #:	MANUAL	518590
				40.55
CITY OF GULFPORT				
Invoice #:	322951	P.O. #:	MANUAL	518594
				188.36
41130	GASTON POINT			469.98
CITY OF GULFPORT				
Invoice #:	322840	P.O. #:	MANUAL	518482
				307.78
CITY OF GULFPORT				
Invoice #:	322841	P.O. #:	MANUAL	518483
				162.20
41131	19TH ST COMMUNITY CENTER			127.43
CITY OF GULFPORT				
Invoice #:	322850	P.O. #:	MANUAL	518492
				127.43
41132	WILLIE LOCK COMMUNITY CENTER			37.70
CITY OF GULFPORT				
Invoice #:	322929	P.O. #:	MANUAL	518571
				37.70
41134	GASTON HEWES			110.46
CITY OF GULFPORT				
Invoice #:	322870	P.O. #:	MANUAL	518512
				110.46
41135	GRASSLAWN			128.01
CITY OF GULFPORT				
Invoice #:	322885	P.O. #:	MANUAL	518527
				128.01

41140	ORANGE GROVE COMMUNITY CENTER	519.32
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CITY OF GULFPORT

Invoice #: 322939	P.O. #: MANUAL	518581	340.15
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CITY OF GULFPORT

Invoice #: 322940	P.O. #: MANUAL	518582	179.17
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41143	WESTSIDE COMMUNITY CENTER	282.55
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CITY OF GULFPORT

Invoice #: 322845	P.O. #: MANUAL	518487	162.20
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CITY OF GULFPORT

Invoice #: 322920	P.O. #: MANUAL	518562	120.35
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41144	FITNESS CENTER	307.66
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CITY OF GULFPORT

Invoice #: 322926	P.O. #: MANUAL	518568	47.96
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CITY OF GULFPORT

Invoice #: 322927	P.O. #: MANUAL	518569	259.70
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41145	KATIE BOOTH	8,903.53
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CITY OF GULFPORT

Invoice #: 322902	P.O. #: MANUAL	518544	8,903.53
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626004	GAS	99.28
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 323060	P.O. #: MANUAL	518728	60.53
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 323061	P.O. #: MANUAL	518729	38.75
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627900	MISC SERVICES AND CHARGES	50.00
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WHITNEY NATIONAL BANK

Invoice #: 322775	P.O. #: 226721	518416	50.00
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CHARGE FOR A TOUR WHILE KEAIR EDWARDS ATTENDS THE HALF DAY SEMINAR ON
WHEELS EVENT/SPORTS TURF MANAGERS ASSOCIATION ON JANUARY 20TH 2022

412	Funds			1,349.48
627800	EVENT EXPENSES			1,349.48
	FUN EXPRESS LLC			
Invoice #:	322624	P.O. #:	226509	518264
	BUBBLE WANDS			703.35
	FUN EXPRESS LLC			
Invoice #:	322624	P.O. #:	226509	518264
	KICK BALLS			209.75
	FUN EXPRESS LLC			
Invoice #:	322624	P.O. #:	226509	518264
	EASTER GLITTER GLASSES FOR EASTER EGG HUNTS COUNCIL APPROVAL DEC 07,2021			436.38
420	Funds			40.48
505200	DOCKAGE FEES			40.48
	ONE TIME VENDOR HARBOR			
Invoice #:	323155	P.O. #:	MANUAL	518823
				40.48
445	Joseph T Jones Memorial Park			23,319.46
602500	LIFE INSURANCE			48.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	323069	P.O. #:	MANUAL	518737
				48.00
610400	OFFICE SUPPLIES			153.00
	OFFICE FURNITURE SOLUTIONS LLC			
Invoice #:	322611	P.O. #:	226657	518251
	CTF-3160 COMPEL POGO CHAIR FOR MARINA			153.00
610700	OPERATING SUPPLIES			866.24
	CINTAS CORP 240			
Invoice #:	323068	P.O. #:	MANUAL	518736
				35.35

CINTAS CORP 240

Invoice #: 323154

P.O. #: MANUAL

518822

35.35

HLS20**795.54**

HOWARDS PAINT & DECORATING

Invoice #: 322610

P.O. #: 225220

518250

795.54

HOLZOUT II 100% ACRYLIC PRIMER FOR HARBOR LIGHTS

614000 GASOLINE, OIL, GREASE**98.37**

FLEETCOR TECHNOLOGIES

Invoice #: 322823

P.O. #: MANUAL

518464

98.37

620900 CONTRACTUAL FEES**2,276.51**

HAVARD PEST CONTROL

Invoice #: 322270

P.O. #: 226713

517910

45.00

DECEMBER MONTHLY PEST CONTROL CHARGES

WASTE PRO OF MISSISSIPPI

Invoice #: 322985

P.O. #: MANUAL

518628

866.40

WASTE PRO OF MISSISSIPPI

Invoice #: 322986

P.O. #: MANUAL

518629

781.90

WASTE PRO OF MISSISSIPPI

Invoice #: 322987

P.O. #: MANUAL

518630

583.21

626001 TELEPHONE**1,561.80**

CABLE ONE

Invoice #: 322946

P.O. #: MANUAL

518588

175.50

CELLULAR SOUTH, INC

Invoice #: 323067

P.O. #: MANUAL

518735

158.92

A T & T

Invoice #: 323071

P.O. #: MANUAL

518739

577.06

TEC OF JACKSON INC				
Invoice #:	323072	P.O. #:	MANUAL	518740
				1.84
TEC OF JACKSON INC				
Invoice #:	323073	P.O. #:	MANUAL	518741
				2.24
AT&T MOBILITY II LLC				
Invoice #:	323074	P.O. #:	MANUAL	518742
				646.24
626002	ELECTRIC			15,154.92
MS POWER COMPANY				
Invoice #:	322836	P.O. #:	MANUAL	518478
				2,059.91
MS POWER COMPANY				
Invoice #:	322943	P.O. #:	MANUAL	518585
				8,688.15
MS POWER COMPANY				
Invoice #:	322944	P.O. #:	MANUAL	518586
				266.62
MS POWER COMPANY				
Invoice #:	322945	P.O. #:	MANUAL	518587
				4,140.24
626003	WATER			3,160.62
CITY OF GULFPORT				
Invoice #:	322814	P.O. #:	MANUAL	518455
				515.36
CITY OF GULFPORT				
Invoice #:	322816	P.O. #:	MANUAL	518457
				37.70
CITY OF GULFPORT				
Invoice #:	322817	P.O. #:	MANUAL	518458
				43.70
CITY OF GULFPORT				
Invoice #:	322819	P.O. #:	MANUAL	518460
				2,515.90

CITY OF GULFPORT

Invoice #: 322820

P.O. #: MANUAL

518461

47.96

447 Funds 78,514.37

610400 OFFICE SUPPLIES 194.01

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322576

P.O. #: 226701

518216

5.98

JUMBO CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322576

P.O. #: 226701

518216

6.98

PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322576

P.O. #: 226701

518216

9.54

RUBBERBANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322576

P.O. #: 226701

518216

10.59

HIGHLIGHTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322576

P.O. #: 226701

518216

14.94

SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 322576

P.O. #: 226701

518216

145.98

DYMO LABEL MAKER

610700 OPER SUPPLIES/NONCAPITAL EQUIP 100.43

CORNETT BOLT & SCREW, INC

Invoice #: 322755

P.O. #: 225513

518395

100.43

OPEN P/O FOR NUTS BOLTS SCREWS ETC

627900 MISC SERVICES AND CHARGES 78,219.93

WEAVER ELECTRIC INC

Invoice #: 322209

P.O. #: 226441

517848

1,440.00

PER UNIT PRICE CONTRACT MAN HOURS FOR TROUBLESHOOTING ELECTRICAL ISSUES
DURING CHRISTMAS LIGHT SHOW

WEAVER ELECTRIC INC

Invoice #: 322210

P.O. #: 226441

517849

2,240.00

PER UNIT PRICE CONTRACT MAN HOURS FOR TROUBLESHOOTING ELECTRICAL ISSUES
DURING CHRISTMAS LIGHT SHOW

ROLAND BLANE PARKER

Invoice #: 322215	P.O. #: 226438	517854	1,224.00
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ENTERTAINMENT FOR HARBOR LIGHTS

HEARST TELEVISION INC

Invoice #: 322216	P.O. #: 226013	517855	3,670.00
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ADVERTISING FOR CHRISTMAS LIGHT SHOW WDSU NEW ORLEANS COUNCIL APPROVAL
SEPT 21 2021**BLOSSMAN GAS INC**

Invoice #: 322222	P.O. #: 225211	517861	162.50
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PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE

BLOSSMAN GAS INC

Invoice #: 322223	P.O. #: 225211	517862	105.00
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PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE

BLOSSMAN GAS INC

Invoice #: 322224	P.O. #: 225211	517863	100.00
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PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE

AARON RODRICK LEE

Invoice #: 322225	P.O. #: 224597	517864	9,500.00
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SERVICE TO INSTALL SOUND EQUIPMENT FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466

Invoice #: 322236	P.O. #: 226421	517876	84.31
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OPEN P/O FOR HARDWARE / LUMBER ETC CHRISTMAS LIGHT SHOW

HOME DEPOT CREDIT SERVICE

Invoice #: 322237	P.O. #: 226358	517877	133.72
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OPEN P/O FOR HARDWARE, LUMBER ETC AS NEEDED CHRISTMAS LIGHT SHOW

KRISTIAN COWART

Invoice #: 322251	P.O. #: 226010	517891	300.00
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ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW SUNDAY DEC 19 AND MONDAY 20

ROBYN REATHA PITMAN

Invoice #: 322252	P.O. #: 226473	517892	600.00
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ENTERTAINMENT FOR HARBOR LIGHTS DEC 11 AND 22

JOSHUA D. TEAGUE

Invoice #: 322253	P.O. #: 225958	517893	1,000.00
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ENTERTAINMENT AT CHRISTMAS LIGHT SHOW DEC 17 AND 18TH 2021

JAMES THOMAS ANGLIN

Invoice #: 322254	P.O. #: 226654	517894	136.00
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SANTA FOR 1 NIGHT 4 HOURS

HAVARD PEST CONTROL

Invoice #: 322255	P.O. #: 226720	517895	325.00
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ANNUAL RENEWAL OF TERMITE INSPECTION AND TREATMENT

BLOSSMAN GAS INC			
Invoice #: 322446	P.O. #: 225211	518085	87.50
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE			
BLOSSMAN GAS INC			
Invoice #: 322447	P.O. #: 225211	518087	160.00
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE			
BLOSSMAN GAS INC			
Invoice #: 322449	P.O. #: 225211	518089	125.00
Propane for Christmas light show fire pits			
WILLIAM JESSE HILL			
Invoice #: 322617	P.O. #: 225824	518257	400.00
ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW DEC 23 2021 530PM - 930PM			
GULF COAST RESTROOM TRAILERS			
Invoice #: 322633	P.O. #: 225045	518273	36,610.00
AS PER BIDS RECEIVED 8/10/2021 PORTABLE RESTROOM BID FOR HARBOR LIGHTS SHOW			
WEAVER ELECTRIC INC			
Invoice #: 322708	P.O. #: 226441	518349	4,190.00
PER UNIT PRICE CONTRACT MAN HOURS FOR TROUBLESHOOTING ELECTRICAL ISSUES DURING CHRISTMAS LIGHT SHOW			
ALLISTONS			
Invoice #: 322718	P.O. #: 226526	518359	2,928.35
SHIRTS FOR HARBOR LIGHTS			
ALLISTONS			
Invoice #: 322718	P.O. #: 226526	518359	1,016.08
SHIRTS 3XL			
ALLISTONS			
Invoice #: 322718	P.O. #: 226526	518359	956.28
SHIRTS 2XL			
WHITNEY NATIONAL BANK			
Invoice #: 322775	P.O. #: 226721	518416	500.00
FACEBOOK ADVERTISING CHARGES FOR HARBOR LIGHT SHOW			
WHITNEY NATIONAL BANK			
Invoice #: 322775	P.O. #: 226721	518416	59.59
OMNISEND LONDON SUBSCRIPTION FOR LEISURE SERVICES			
WHITNEY NATIONAL BANK			
Invoice #: 322775	P.O. #: 226721	518416	231.46
FACEBOOK ADVERTISING FOR HARBOR LIGHTS SHOW			
WHITNEY NATIONAL BANK			
Invoice #: 322775	P.O. #: 226721	518416	500.00
FACEBOOK ADVERTISING FOR HARBOR LIGHT SHOW			

WHITNEY NATIONAL BANK			
Invoice #:	322775	P.O. #:	226721
		518416	385.14
TIRES FOR HARBOR LIGHT SHOW TRAIN FROM ACADEMY			
WHITNEY NATIONAL BANK			
Invoice #:	322775	P.O. #:	226721
		518416	500.00
FACEBOOK ADVERTISING CHARGES FOR HARBOR LIGHT SHOW			
WHITNEY NATIONAL BANK			
Invoice #:	322775	P.O. #:	226721
		518416	500.00
FACEBOOK ADVERTISING FOR HARBOR LIGHT SHOW			
WHITNEY NATIONAL BANK			
Invoice #:	322775	P.O. #:	226721
		518416	500.00
FACEBOOK ADVERTISING FOR HARBORLIGHT SHOW			
MOSCA DESIGN, INC			
Invoice #:	322782	P.O. #:	MANUAL
		518423	8,550.00

511	Community Development Block Grant	119.06
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614000	GASOLINE, OIL, GREASE	48.02
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FLEETCOR TECHNOLOGIES			
Invoice #:	323014	P.O. #:	MANUAL
		518682	48.02

626001	TELEPHONE	71.04
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05876	71.04
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A T & T			
Invoice #:	322957	P.O. #:	MANUAL
		518600	8.03

A T & T			
Invoice #:	322958	P.O. #:	MANUAL
		518601	62.95

TEC OF JACKSON INC			
Invoice #:	323064	P.O. #:	MANUAL
		518732	0.06

515	Home Consortium Grant	16.00
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602500	LIFE INSURANCE	16.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777

P.O. #: MANUAL

518418

16.00

611 Urban and Economic Development**10,533.81****602500 LIFE INSURANCE****160.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 322777

P.O. #: MANUAL

518418

160.00

611300 MOTOR VEHICLE REPAIR PARTS**243.10**

AUTO ZONE INC

Invoice #: 321984

P.O. #: 223504

517618

18.98

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC

Invoice #: 321990

P.O. #: 223504

517624

112.40

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

BUTCH OUSTALET INC

Invoice #: 322234

P.O. #: 226176

517874

45.57

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322704

P.O. #: 226681

518345

66.15

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

614000 GASOLINE, OIL, GREASE**311.16**

FLEETCOR TECHNOLOGIES

Invoice #: 323013

P.O. #: MANUAL

518681

311.16

620900 CONTRACTUAL FEES**36.00**

ACE DATA STORAGE COMPANY INC

Invoice #: 322450

P.O. #: 226714

518090

36.00

SHREDDING CHARGES FOR DECEMBER

621300 LEGAL FEES**6,283.35**

BRIDGE & WATSON, INC.

Invoice #: 322962

P.O. #: MANUAL

518605

6,283.35

621900	MEMERSHIP DUES AND SUBSCRIPT	2,049.00
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ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #:	322631	P.O. #:	MANUAL	518271	660.00
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WHITNEY NATIONAL BANK

Invoice #:	322775	P.O. #:	226721	518416	1,389.00
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MEMBERSHIP FEES FOR AMERICAN PLANNING ASSOCIATION FOR GREG HOLMES, CORY LONG, SU-LIN BOLIN, AND NELISIA NEWELL.

622100	PROFESSIONAL FEES	140.00
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NORMA JEAN SOROE

Invoice #:	322204	P.O. #:	225792	517843	115.00
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

STATE OF MISSISSIPPI

Invoice #:	322627	P.O. #:	MANUAL	518267	25.00
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626001	TELEPHONE	1,115.90
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CELLULAR SOUTH, INC

Invoice #:	322785	P.O. #:	MANUAL	518426	266.99
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A T & T

Invoice #:	322957	P.O. #:	MANUAL	518600	60.21
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A T & T

Invoice #:	322958	P.O. #:	MANUAL	518601	279.85
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AT&T MOBILITY II LLC

Invoice #:	322960	P.O. #:	MANUAL	518603	508.70
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TEC OF JACKSON INC

Invoice #:	323064	P.O. #:	MANUAL	518732	0.04
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TEC OF JACKSON INC

Invoice #:	323065	P.O. #:	MANUAL	518733	0.11
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626100	ADVERTISING	195.30
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SIJ HOLDINGS, LLC			
Invoice #: 322200	P.O. #: 210200	517839	38.76
NEWSPAPER AND PUBLICATION ADVERTISING			
SIJ HOLDINGS, LLC			
Invoice #: 322645	P.O. #: 210200	518285	61.80
NEWSPAPER AND PUBLICATION ADVERTISING			
SIJ HOLDINGS, LLC			
Invoice #: 322756	P.O. #: 226745	518397	94.74
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT			

621	Economic Developmenet	251.38
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602500	LIFE INSURANCE	8.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #: 322777	P.O. #: MANUAL	518418	8.00

626001	TELEPHONE	226.58
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CELLCO PARTNERSHIP			
Invoice #: 322778	P.O. #: MANUAL	518419	120.02

CELLULAR SOUTH, INC			
Invoice #: 322785	P.O. #: MANUAL	518426	94.74

A T & T			
Invoice #: 322957	P.O. #: MANUAL	518600	8.03

A T & T			
Invoice #: 322958	P.O. #: MANUAL	518601	3.79

627900	MISC SERVICES AND CHARGES	16.80
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CITY OF GULFPORT			
Invoice #: 322886	P.O. #: MANUAL	518528	5.60

CITY OF GULFPORT			
Invoice #: 322887	P.O. #: MANUAL	518529	5.60

CITY OF GULFPORT

Invoice #: 322890

P.O. #: MANUAL

518532

5.60

701 Municipal Debt Service Fund**95,112.32****650400 INTEREST****27,418.32**

HANCOCK BANK

Invoice #: 322636

P.O. #: MANUAL

518276

24,451.65

HANCOCK BANK CORP SERVICES

Invoice #: 322637

P.O. #: MANUAL

518277

50.00

HANCOCK BANK CORP SERVICES

Invoice #: 322638

P.O. #: MANUAL

518278

340.28

HANCOCK BANK CORP SERVICES

Invoice #: 322639

P.O. #: MANUAL

518279

1,000.00

HANCOCK BANK CORP SERVICES

Invoice #: 322640

P.O. #: MANUAL

518280

550.00

HANCOCK BANK CORP SERVICES

Invoice #: 322641

P.O. #: MANUAL

518281

550.00

HANCOCK BANK CORP SERVICES

Invoice #: 322766

P.O. #: MANUAL

518407

476.39

651400 LEASE PURCHASE**67,694.00**

HANCOCK BANK

Invoice #: 322636

P.O. #: MANUAL

518276

67,694.00

811 Water Billing**8,066.95****602500 LIFE INSURANCE****128.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 323089

P.O. #: MANUAL

518757

128.00

610700 OPERATING SUPPLIES**44.76**

WHITNEY NATIONAL BANK

Invoice #: 322739

P.O. #: 226721

518379

44.76

AMAZON CHARGE FOR A OTTERBOX CASE FOR IPHONE PER JESSICA VERSIGA

620900 CONTRACTUAL FEES**6,632.03**

CLAYS PRINT SHOP INC

Invoice #: 322084

P.O. #: 226474

517721

4,750.40

160,000 WATER BILL PAPER- 1/3 PERF SHEET

ACE DATA STORAGE COMPANY INC

Invoice #: 322445

P.O. #: 226714

518086

57.00

SHREDDING CHARGES FOR DECEMBER

SPHERION STAFFING, LLC

Invoice #: 323095

P.O. #: MANUAL

518763

363.83

PAYMENTUS CORPORATION

Invoice #: 323102

P.O. #: MANUAL

518770

100.00

PAYMENTUS CORPORATION

Invoice #: 323103

P.O. #: MANUAL

518771

80.00

SPHERION STAFFING, LLC

Invoice #: 323149

P.O. #: MANUAL

518817

499.80

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 323150

P.O. #: MANUAL

518818

440.20

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 323151

P.O. #: MANUAL

518819

340.80

626001 TELEPHONE**1,181.06**

CELLULAR SOUTH, INC

Invoice #: 323075

P.O. #: MANUAL

518743

99.01

A T & T				
Invoice #:	323097	P.O. #:	MANUAL	518765
				4.01

CELLCO PARTNERSHIP				
Invoice #:	323099	P.O. #:	MANUAL	518767
				860.52

A T & T				
Invoice #:	323100	P.O. #:	MANUAL	518768
				179.36

A T & T				
Invoice #:	323101	P.O. #:	MANUAL	518769
				38.16

626003	WATER			81.10
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CITY OF GULFPORT				
Invoice #:	323105	P.O. #:	MANUAL	518773
				81.10

815	Water Operations and Maintenance			153,565.83
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610400	OFFICE SUPPLIES			567.82
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IMPERIAL BAG & PAPER, LLC				
Invoice #:	322160	P.O. #:	226432	517799
				316.00
ITEM #7800006: EC385812K 38X58 1.2MIL BLACK CAN LINER PITT (100/CS) (9/99)				

IMPERIAL BAG & PAPER, LLC				
Invoice #:	322160	P.O. #:	226432	517799
				23.91
ITEM #67301222: TORK JRT BATH TISSUE 12" (SC) 2 PLY 3.6 X 2000', 6RLS/CS (54)				

IMPERIAL BAG & PAPER, LLC				
Invoice #:	322160	P.O. #:	226432	517799
				76.65
ITEM #67335000: TORK UNIV HAND ROLL TOWEL (SC) 8X350 NATURAL 12RLS/CASE (54)				

IMPERIAL BAG & PAPER, LLC				
Invoice #:	322160	P.O. #:	226432	517799
				246.90
ITEM #7740180: CLEAR 24X32 .5MIL CAN LINER 12-16GL * USM* 500/CS (7/112)				

IMPERIAL BAG & PAPER, LLC				
Invoice #:	322161	P.O. #:		517800
				-95.64

610700	OPERATING SUPPLIES			1,699.80
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COAST PRINTING INC

Invoice #: 322143	P.O. #: 226483	517780	145.00
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DOOR HANGERS TO NOTIFY CUSTOMERS OF WATER NOTICES -- BOIL WATER NOTICE DOOR HANGERS (RESTOCK)

FASTENAL

Invoice #: 322144	P.O. #: 226567	517781	177.84
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ITEM #0136170: IC WB BLUE INVERTED SPRAY PAINT 17 OZ

FASTENAL

Invoice #: 322144	P.O. #: 226567	517781	118.56
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ITEM #0136171: IC WB GREEN INVERTED SPRAY PAINT 17 OZ

FASTENAL

Invoice #: 322144	P.O. #: 226567	517781	296.40
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RESTOCK INVENTORY -- ITEM #0136184: IC WB WHITE INVERTED SPRAY PAINT 17 OZ

HUNTOONS INC

Invoice #: 322147	P.O. #: 226375	517784	577.60
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RESTOCK INVENTORY -- STAKE, WOODEN, 1" X 2" X 18" (50/BUNDLE)

LOWES OF GULFPORT MS 466

Invoice #: 322150	P.O. #: 223530	517787	66.40
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BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

BONNER ANALYTICAL TESTING CO.

Invoice #: 323153	P.O. #: MANUAL	518820	318.00
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611300	MOTOR VEHICLE REPAIRS	4,199.76
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O REILLY AUTO PARTS

Invoice #: 322073	P.O. #: 225668	517710	77.38
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 322074	P.O. #: 225668	517711	77.38
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 322079	P.O. #: 225668	517716	11.68
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 322260	P.O. #: 223439	517900	17.02
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 322261	P.O. #: 223439	517901	21.74
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 322262	P.O. #: 223439	517902	48.94
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 322263	P.O. #: 223439	517903	36.18
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 322264	P.O. #: 223439	517904	45.13
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 322265	P.O. #: 223439	517905	62.15
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

AUTO ZONE INC

Invoice #: 322451	P.O. #: 226682	518091	25.10
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322453	P.O. #: 226682	518093	51.59
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322456	P.O. #: 226682	518096	51.59
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322457	P.O. #: 226682	518097	20.58
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322458	P.O. #: 226682	518098	11.62
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322459	P.O. #: 226682	518099	77.65
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322460	P.O. #: 226682	518100	105.28
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322462	P.O. #: 226682	518102	20.25
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322464	P.O. #: 226682	518104	36.66
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322466 P.O. #: 226682 518106 24.69

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322467 P.O. #: 226682 518107 12.22

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322469 P.O. #: 226682 518109 41.52

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322470 P.O. #: 226682 518110 94.44

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322471 P.O. #: 226682 518111 72.01

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322472 P.O. #: 226682 518112 69.72

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322474 P.O. #: 226682 518114 14.34

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322475 P.O. #: 226682 518115 45.80

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322494 P.O. #: 226062 518134 47.56

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322495 P.O. #: 226062 518135 82.93

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322496 P.O. #: 226062 518136 90.81

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322497 P.O. #: 226062 518137 60.06

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322498 P.O. #: 226062 518138 65.70

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322525

P.O. #: 226062

518165

104.06

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322526

P.O. #: 226062

518166

44.00

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322527

P.O. #: 226062

518167

3.06

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322528

P.O. #: 226062

518168

24.16

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322529

P.O. #: 226062

518169

71.64

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322530

P.O. #: 226062

518170

128.38

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322531

P.O. #: 226062

518171

13.07

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322532

P.O. #: 226062

518172

9.00

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322533

P.O. #: 226062

518173

51.32

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322534

P.O. #: 226062

518174

15.96

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322535

P.O. #: 226062

518175

10.22

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322536

P.O. #: 226062

518177

55.26

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322538

P.O. #: 226062

518178

32.00

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322539	P.O. #: 226062	518179	55.74
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322541	P.O. #: 226062	518181	22.41
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 322684	P.O. #: 226581	518324	140.42
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ASSET#2437 P/N DL515106 L/F HUB BEARING

AUTO ZONE INC

Invoice #: 322684	P.O. #: 226581	518324	146.00
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P/N DL515107 R/F HUB BEARING

BUTCH OUSTALET INC

Invoice #: 322685	P.O. #: 226527	518325	943.20
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ASSET#2392 P/N OL-LABOR VENDOR LABOR TO REPAIR DASH CLUSTER AND SENSORS

EMPIRE TRUCK SALES INC

Invoice #: 322737	P.O. #: 225837	518377	132.65
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 322740	P.O. #: 226058	518381	65.00
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BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

AUTO ZONE INC

Invoice #: 322741	P.O. #: 226682	518382	63.07
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322742	P.O. #: 226682	518383	57.21
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322744	P.O. #: 226682	518385	41.71
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322745	P.O. #: 226682	518386	25.16
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322746	P.O. #: 226682	518387	38.24
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322747	P.O. #: 226682	518388	66.15
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322749 P.O. #: 226682 518390 25.19

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322750 P.O. #: 226682 518391 20.18

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322751 P.O. #: 226682 518392 137.69

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 322753 P.O. #: 226682 518394 137.89

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

612200 REPAIRS AND MAINTENANCE 11,970.07

LYLE MACHINERY

Invoice #: 322086 P.O. #: 226530 517723 2,382.07

ASSET#2398 P/N B6988841 RUBBER TRACK

STRIBLING EQUIPMENT INC

Invoice #: 322087 P.O. #: 225754 517724 4,350.00

P/N OL-LABOR VENDOR LABOR

STRIBLING EQUIPMENT INC

Invoice #: 322087 P.O. #: 225754 517724 85.58

P/N OL-MISC VENDOR MISC CHARGES

STRIBLING EQUIPMENT INC

Invoice #: 322087 P.O. #: 225754 517724 4,442.95

ASSET#9000 P/N OL-PARTS VENDOR INSTALLED PARTS

LYLE MACHINERY

Invoice #: 322088 P.O. #: 226460 517725 14.22

P/N 6560382 PIN LOCK

LYLE MACHINERY

Invoice #: 322088 P.O. #: 226460 517725 102.51

ASSET#7028 P/N 7137214 PIN

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322499 P.O. #: 226062 518139 10.52

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322500 P.O. #: 226062 518140 71.00

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	322501	P.O. #:	226062
		518141	13.66
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	322502	P.O. #:	226062
		518142	71.00
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	322503	P.O. #:	226062
		518143	50.59
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	322504	P.O. #:	226062
		518144	83.44
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	322521	P.O. #:	226062
		518161	3.80
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	322522	P.O. #:	226062
		518162	89.98
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	322523	P.O. #:	226062
		518163	8.99
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	322524	P.O. #:	226062
		518164	16.20
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
PUCKETT MACHINERY COMPANY			
Invoice #:	322731	P.O. #:	220466
		518372	125.50
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
PUCKETT MACHINERY COMPANY			
Invoice #:	322733	P.O. #:	220466
		518373	48.06
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
613700	CHEMICALS		694.80
MIKE MATTHEWS			
Invoice #:	322145	P.O. #:	226518
		517782	694.80
RESTOCK INVENTORY -- DEF (UREA)			
614000	GASOLINE, OIL, GREASE		91.73

FLEETCOR TECHNOLOGIES

Invoice #: 322973

P.O. #: MANUAL

518616

91.73

614300 SHELLS, GRAVEL, SAND 9,649.60

BAYOU CONCRETE, LLC

Invoice #: 322126

P.O. #: 225719

517763

591.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322127

P.O. #: 225719

517764

651.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322128

P.O. #: 225719

517765

658.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322129

P.O. #: 225719

517766

277.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322130

P.O. #: 225719

517767

244.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322131

P.O. #: 225719

517768

718.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322132

P.O. #: 225719

517769

718.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322133

P.O. #: 225719

517770

404.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322134

P.O. #: 225719

517771

587.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 322135

P.O. #: 225719

517772

340.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

FAZZIOS HOME & FARM CENTER

Invoice #: 322146

P.O. #: 225819

517783

335.60

RESTOCK INVENTORY -- 50# GULF RYE

LAND SHAPER INC

Invoice #: 322157

P.O. #: 226568

517796

4,125.00

AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX ROAD PROJECT --
FILL SAND (DRY)**616400 WATERWELL SUPPLIES****964.47**

CHANCELLOR SUPPLY, INC

Invoice #: 322142

P.O. #: 226461

517779

757.50

STOCK REPLACEMENT FOR SCADA -- RELAYS FOR UPGRADING WATER SCADA SYSTEM --
ITEM #RR2PULDC24V: 24V RELAY

CHANCELLOR SUPPLY, INC

Invoice #: 322142

P.O. #: 226461

517779

99.82

ITEM #TY528MX: 14 INCH TY WRAP

CHANCELLOR SUPPLY, INC

Invoice #: 322142

P.O. #: 226461

517779

59.47

ITEM #TY525MX: 7 INCH TY WRAP

CHANCELLOR SUPPLY, INC

Invoice #: 322142

P.O. #: 226461

517779

23.83

ITEM #TV18BSL: VNL INSD BUTT SPLC

CHANCELLOR SUPPLY, INC

Invoice #: 322142

P.O. #: 226461

517779

23.85

ITEM #TV14 250FD L: VNL INSD FEM DISC

616700 WATERLINE SUPPLIES**909.60**

COBURN SUPPLY COMPANY INC

Invoice #: 322139

P.O. #: 226218

517776

229.50

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 3/4" X
2-1/2" METER NIPPLE, LONG

COBURN SUPPLY COMPANY INC

Invoice #: 322140

P.O. #: 226218

517777

333.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 3/4" X
2-1/2" METER NIPPLE, LONG

COBURN SUPPLY COMPANY INC

Invoice #: 322141

P.O. #: 226218

517778

67.50

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 3/4" X
2-1/2" METER NIPPLE, LONG

ALTON L MCCAFFREY

Invoice #: 322149

P.O. #: 226390

517786

279.60

RESTOCK INVENTORY --ITEM #31095: HEAVY DUTY GRAY PVC CEMENT

620900 CONTRACTUAL FEES**1,809.22**

MICRO METHODS INC				
Invoice #:	322136	P.O. #:	225643	
			517773	
			775.00	
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)				
MICRO METHODS INC				
Invoice #:	322137	P.O. #:	225643	
			517774	
			75.00	
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)				
GULF COAST OUTDOOR WORLD				
Invoice #:	322154	P.O. #:	226462	
			517793	
			166.82	
REPAIR OF CHOPSAW #274, ASSET #30186 (THROTTLE, ROD, CONTROLS & TRIGGER)				
GULF COAST OUTDOOR WORLD				
Invoice #:	322155	P.O. #:	226462	
			517794	
			94.75	
REPAIR OF CHOPSAW #34, ASSET #30187 (SPARK PLUG & DIAGNOSTICS)				
GULF COAST OUTDOOR WORLD				
Invoice #:	322156	P.O. #:	226462	
			517795	
			87.55	
REPAIR OF CHOPSAW #343, ASSET #30169 (DIAGNOSTICS)				
COASTAL DUST CONTROL				
Invoice #:	323090	P.O. #:	MANUAL	
			518758	
			118.42	
COASTAL DUST CONTROL				
Invoice #:	323091	P.O. #:	MANUAL	
			518759	
			118.42	
COASTAL DUST CONTROL				
Invoice #:	323092	P.O. #:	MANUAL	
			518760	
			136.42	
COASTAL DUST CONTROL				
Invoice #:	323093	P.O. #:	MANUAL	
			518761	
			118.42	
COASTAL DUST CONTROL				
Invoice #:	323094	P.O. #:	MANUAL	
			518762	
			118.42	
621900	MEMBERSHIP DUES AND SUBSCRIPT			45.00
DEPARTMENT OF ENVIRONMENTAL QUALITY				
Invoice #:	322162	P.O. #:	226671	
			517801	
			45.00	
POLLUTION CONTROL OPERATOR CERTIFICATION RENEWAL FOR BRIAN JONES FOR 2022 (CERTIFICATE #00008944 - EXPIRED 4/1/21 -- CLASS II CERTIFICATION)				
626001	TELEPHONE			6,178.47

DISCRETE WIRELESS INC

Invoice #:	322138	P.O. #:	225997	517775	1,754.50
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AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT
\$15.95/UNIT PER MONTH

A T & T

Invoice #:	323097	P.O. #:	MANUAL	518765	44.16
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A T & T

Invoice #:	323100	P.O. #:	MANUAL	518768	291.26
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AT&T MOBILITY II LLC

Invoice #:	323104	P.O. #:	MANUAL	518772	2,710.13
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CUSTOM CALL CENTER LLC

Invoice #:	323106	P.O. #:	MANUAL	518774	1,378.42
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626002	ELECTRIC				19,093.39
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MS POWER COMPANY

Invoice #:	322988	P.O. #:	MANUAL	518635	8,874.68
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MS POWER COMPANY

Invoice #:	323019	P.O. #:	MANUAL	518665	7,847.14
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COAST ELECTRIC POWER ASSOC

Invoice #:	323038	P.O. #:	MANUAL	518706	2,292.58
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COAST ELECTRIC POWER ASSOC

Invoice #:	323042	P.O. #:	MANUAL	518710	40.09
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COAST ELECTRIC POWER ASSOC

Invoice #:	323043	P.O. #:	MANUAL	518711	38.90
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626003	WATER				60.10
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CITY OF GULFPORT

Invoice #:	322804	P.O. #:	MANUAL	518445	5.60
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CITY OF GULFPORT

Invoice #: 322806	P.O. #: MANUAL	518447	5.60
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CITY OF GULFPORT

Invoice #: 322807	P.O. #: MANUAL	518448	43.30
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CITY OF GULFPORT

Invoice #: 322809	P.O. #: MANUAL	518450	5.60
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630200	VEHICLES	95,632.00
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LANDERS DODGE

Invoice #: 322256	P.O. #: 222500	517896	275.00
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P/N XHC TRAILER BRAKE CONTROL

LANDERS DODGE

Invoice #: 322256	P.O. #: 222500	517896	400.00
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DELIVERY FEE

LANDERS DODGE

Invoice #: 322256	P.O. #: 222500	517896	91.00
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P/N PPX COLOR BLUE

LANDERS DODGE

Invoice #: 322256	P.O. #: 222500	517896	317.00
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P/N XF8 TRAILER TOWING PACKAGE

LANDERS DODGE

Invoice #: 322256	P.O. #: 222500	517896	22,825.00
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P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE
CONTRACT 82000054017 (ATTACHED)

LANDERS DODGE

Invoice #: 322257	P.O. #: 222500	517897	23,908.00
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P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE
CONTRACT 82000054017 (ATTACHED)

LANDERS DODGE

Invoice #: 322258	P.O. #: 222500	517898	23,908.00
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P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE
CONTRACT 82000054017 (ATTACHED)

LANDERS DODGE

Invoice #: 322259	P.O. #: 222500	517899	23,908.00
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P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE
CONTRACT 82000054017 (ATTACHED)

825	Sewer Operations and Maintenance	81,766.08
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602500	LIFE INSURANCE	8.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 323089

P.O. #: MANUAL

518757

8.00

610700 OPERATING SUPPLIES**1,508.70**

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 322202

P.O. #: 226382

517841

1,086.00

LINE 3 REPLACES DAMAGED 4-WAY LIFTING BRIDLE -- ITEM #CER-CX020075: 5/8" X 6' 4-WAY
LEG BRIDLE, 6X9 IWR W/ WIRE ROPE SLING W/ 5 TON HOOKS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 322202

P.O. #: 226382

517841

143.75

LINES 1-2 RESTOCK INVENTORY: ITEM #QUI-52181T: 2" X 6' PIPE INSULATION

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 322203

P.O. #: 226382

517842

146.55

ITEM #CAM-0143336: 3/16" X 150' GRADE 30 GALVANIZED COIL CHAIN

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 322203

P.O. #: 226382

517842

132.40

LINES 1-2 RESTOCK INVENTORY: ITEM #QUI-52181T: 2" X 6' PIPE INSULATION

611300 MOTOR VEHICLE REPAIRS**2,302.32**

O REILLY AUTO PARTS

Invoice #: 322075

P.O. #: 225668

517712

13.98

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 322076

P.O. #: 225668

517713

84.99

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 322077

P.O. #: 225668

517714

101.48

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 322078

P.O. #:

517715

-101.48

O REILLY AUTO PARTS

Invoice #: 322080

P.O. #: 225668

517717

47.74

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 322081

P.O. #: 225668

517718

39.92

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 322089	P.O. #: 226606	517726	250.00
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ASSET#7007 P/N DIAGNOSTIC FEES

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 322105	P.O. #: 225713	517742	90.21
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 322107	P.O. #: 225713	517744	113.91
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 322108	P.O. #: 225713	517745	92.08
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

COVINGTON SALES & SERVICE INC

Invoice #: 322111	P.O. #: 220097	517748	52.12
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021**COVINGTON SALES & SERVICE INC**

Invoice #: 322112	P.O. #: 220097	517749	64.89
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021**COVINGTON SALES & SERVICE INC**

Invoice #: 322113	P.O. #: 220097	517750	44.45
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021**ROCKING C TRUCK AND TRAILER**

Invoice #: 322267	P.O. #: 226458	517907	118.97
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ASSET#2385 P/N 447797C91 U-JOINT KIT, STEERING

ROCKING C TRUCK AND TRAILER

Invoice #: 322267	P.O. #: 226458	517907	113.35
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P/N 51140P SLACK ADJUSTER

ROCKING C TRUCK AND TRAILER

Invoice #: 322268	P.O. #: 226458	517908	43.35
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ASSET#2385 P/N 447797C91 U-JOINT KIT, STEERING

ROCKING C TRUCK AND TRAILER

Invoice #: 322268	P.O. #: 226458	517908	41.30
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P/N 51140P SLACK ADJUSTER

ROCKING C TRUCK AND TRAILER

Invoice #: 322269	P.O. #: 226458	517909	-9.22
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ASSET#2385 P/N 447797C91 U-JOINT KIT, STEERING

ROCKING C TRUCK AND TRAILER

Invoice #: 322269	P.O. #: 226458	517909	-8.78
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P/N 51140P SLACK ADJUSTER

AUTO ZONE INC			
Invoice #:	322477	P.O. #:	226682 518117 69.38
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322479	P.O. #:	226682 518119 101.36
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322481	P.O. #:	226682 518121 90.38
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322482	P.O. #:	226682 518122 27.28
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322484	P.O. #:	226682 518124 80.27
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322486	P.O. #:	226682 518126 33.16
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322487	P.O. #:	226682 518127 17.69
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322488	P.O. #:	226682 518128 35.09
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322489	P.O. #:	226682 518129 36.96
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322490	P.O. #:	226682 518130 97.26
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322491	P.O. #:	226682 518131 119.99
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322492	P.O. #:	226682 518132 12.34
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	322493	P.O. #:	226682 518133 54.02
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			

MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	322505	P.O. #:	226062	
		518145	10.08	
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	322506	P.O. #:	226062	
		518146	13.79	
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	322508	P.O. #:	226062	
		518148	40.00	
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	322510	P.O. #:	226062	
		518150	11.05	
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	322542	P.O. #:	226062	
		518182	60.46	
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	322543	P.O. #:	226062	
		518183	34.16	
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	322544	P.O. #:	226062	
		518184	3.84	
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	322548	P.O. #:	226062	
		518188	160.50	
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022				
612200	REPAIRS AND MAINTENANCE			902.59
O REILLY AUTO PARTS				
Invoice #:	322082	P.O. #:	225668	
		517719	61.98	
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022				
O REILLY AUTO PARTS				
Invoice #:	322083	P.O. #:	225668	
		517720	17.89	
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	322090	P.O. #:	226617	
		517727	160.00	
ASSET#7040 P/N OL-LABOR VENDOR LABOR				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	322090	P.O. #:	226617	
		517727	6.07	
P/N OL-MISC VENDOR MISC CHARGES				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 322090	P.O. #: 226617	517727	28.65
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P/N OL-PARTS VENDOR INSTALLED PARTS

COVINGTON SALES & SERVICE INC

Invoice #: 322109	P.O. #: 220097	517746	128.61
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

COVINGTON SALES & SERVICE INC

Invoice #: 322110	P.O. #: 220097	517747	69.57
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322511	P.O. #: 226062	518151	22.42
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322512	P.O. #: 226062	518152	11.25
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322513	P.O. #: 226062	518153	45.86
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322514	P.O. #: 226062	518154	36.16
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322515	P.O. #: 226062	518155	37.82
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322516	P.O. #: 226062	518156	59.99
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322517	P.O. #: 226062	518157	24.51
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322518	P.O. #: 226062	518158	58.83
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322519	P.O. #: 226062	518159	122.46
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 322520	P.O. #: 226062	518160	10.52
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

614000	GASOLINE, OIL, GREASE	21,711.09
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LYLE MACHINERY

Invoice #: 322085	P.O. #: 226635	517722	537.28
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ASSET#7040 P/N B6903117 HYDRAULIC FLUID, BOBCAT

EAGLE ENERGY INC.

Invoice #: 322158	P.O. #: 226601	517797	10,665.35
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 322159	P.O. #: 226601	517798	6.62
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 322159	P.O. #: 226601	517798	239.78
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 322159	P.O. #: 226601	517798	10,034.93
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL

FLEETCOR TECHNOLOGIES

Invoice #: 322972	P.O. #: MANUAL	518615	227.13
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615800	LIFT STATION SUPPLIES	4,775.00
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 322148	P.O. #: 225970	517785	4,775.00
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UPGRADE ROXBURY ESTATES LIFT STATION TO 5HP -- ITEM #10HP 2K-SUBG: RONK ADD A PHASE

620900	CONTRACTUAL FEES	27,475.00
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DNA UNDERGROUND LLC

Invoice #: 322118	P.O. #: 226479	517755	3,120.00
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REPAIR HOLE IN THE BOTTOM OF THE MANHOLE AND POUR AN INVERT IN THE MANHOLE -- MANHOLE LOCATED AT SWEETGUM STREET

DNA UNDERGROUND LLC

Invoice #: 322612	P.O. #: 226406	518252	23,055.00
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AS PER REPAIR/REPLACEMENT CONTRACT APPROVED BY COUNCIL 8/6/2021 -- WORK AUTHORIZATION #3: LINE MULTIPLE SEWER MANHOLES AT MULTIPLE LOCATIONS AROUND PASS ROAD -- ITEM #3.06A: 100% SOLIDS EPOXY, 48" SEWER MANHOLE

DNA UNDERGROUND LLC

Invoice #: 322612	P.O. #: 226406	518252	600.00
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 322612	P.O. #: 226406	518252	40.00
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ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 322612

P.O. #: 226406

518252

160.00

ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 322612

P.O. #: 226406

518252

500.00

ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

626001 TELEPHONE**53.28**

CELLULAR SOUTH, INC

Invoice #: 323075

P.O. #: MANUAL

518743

47.37

A T & T

Invoice #: 323097

P.O. #: MANUAL

518765

4.01

A T & T

Invoice #: 323100

P.O. #: MANUAL

518768

1.90

626002 ELECTRIC**22,962.40**

MS POWER COMPANY

Invoice #: 322998

P.O. #: MANUAL

518645

9,519.84

MS POWER COMPANY

Invoice #: 323020

P.O. #: MANUAL

518666

12,564.07

COAST ELECTRIC POWER ASSOC

Invoice #: 323037

P.O. #: MANUAL

518705

91.74

COAST ELECTRIC POWER ASSOC

Invoice #: 323039

P.O. #: MANUAL

518707

125.50

COAST ELECTRIC POWER ASSOC

Invoice #: 323040

P.O. #: MANUAL

518708

90.51

COAST ELECTRIC POWER ASSOC

Invoice #: 323041

P.O. #: MANUAL

518709

142.82

COAST ELECTRIC POWER ASSOC

Invoice #: 323044

P.O. #: MANUAL

518712

103.33

COAST ELECTRIC POWER ASSOC

Invoice #: 323045

P.O. #: MANUAL

518713

111.22

COAST ELECTRIC POWER ASSOC

Invoice #: 323046

P.O. #: MANUAL

518714

42.89

COAST ELECTRIC POWER ASSOC

Invoice #: 323047

P.O. #: MANUAL

518715

63.65

COAST ELECTRIC POWER ASSOC

Invoice #: 323048

P.O. #: MANUAL

518716

55.58

COAST ELECTRIC POWER ASSOC

Invoice #: 323148

P.O. #: MANUAL

518816

51.25

626003 WATER**67.70**

CITY OF GULFPORT

Invoice #: 323098

P.O. #: MANUAL

518766

67.70

915 General Liability\ Worker's Comp Fund**50.00****629300 INSURANCE PREMIUMS****50.00**

BXS INSURANCE, INC

Invoice #: 322832

P.O. #: MANUAL

518473

50.00

Grand Total**913,840.87****Voucher #:**

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 7, 2022

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Presented To The
City Council On The 2nd Day Of November, 2021.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 7, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 1

- Parcel 1: 0711K-03-030.000. Daley Robert -Dc- 2005-10076-D-J1 Merritt Tax Serv-Dc-2005-9700-D-J1 Lots 18 & 19 Blk 3 Ridgewood Subd In Ne 1/4 Sec 7-8-11. Awarded To 860 Property Maintenance For \$315.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1221 Joseph Ave. (Lee Deborah) Case 7997
- Parcel 2: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. Awarded To 860 Property Maintenance For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1306 Woodward Ave. (Gray Denny T) Case 8352

WARD 2

- Parcel 3: 0811K-03-045.000. Lots 15 To 17 Blk 180 Original Gulfport. Awarded To 860 Property Maintenance For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2308 East Beach Blvd. (Markham Hotel Llc) Case 8380

WARD 3

- Parcel 4: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. Awarded To 860 Property Maintenance For \$2300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2207 30th St. (Robinson Milton D) Case 8233

- Parcel 5: 0809M-02-004.049. Lot G Forest Heights. Awarded To 860 Property Maintenance For \$1100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Holly Cir. (Mouazen Lama) Case 8301
- Parcel 6: 0810N-02-026.001. Lots 8 & 9 Blk 12 Standard Land Add Part Of Se1/4 Of Se1/4 Of Sec 33-7-11. Awarded To 860 Property Maintenance For \$225.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2105 30th St. (Gsrn-Z Llc) Case 8304
- Parcel 7: 0810B-02-030.000. Lots 28 To 32 Blk 106 North Gulfport Subd Sec 27-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$470.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At South Carolina Ave. (Boose Lawyer Jr) Case 8350

WARD 4

- Parcel 8: 0910F-02-030.000. Lot 7 Blk 54 Gulfport Bayou View Subd Sec 26-7-11. Awarded To 860 Property Maintenance For \$145.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 213 43rd St. (Schultz Nancy E) Case 8320

WARD 5

- Parcel 9: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 123 Ralph Dr. (Slade Barbara L -Est-) Case 8298

TOTAL: \$ 5155.00

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 2nd day of November, 2021, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0711K-03-030.000. Daley Robert -Dc- 2005-10076-D-J1 Merritt Tax Serv-Dc- 2005-9700-D-J1 Lots 18 & 19 Blk 3 Ridgewood Subd In Ne 1/4 Sec 7-8-11. Awarded To 860 Property Maintenance For \$315.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1221 Joseph Ave. (Lee Deborah) Case: 7997
- Parcel 2: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. Awarded To 860 Property Maintenance For \$2300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2207 30th St. (Robinson Milton D) Case: 8233
- Parcel 3: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 123 Ralph Dr. (Slade Barbara L -Est-) Case: 8298
- Parcel 4: 0809M-02-004.049. Lot G Forest Heights. Awarded To 860 Property Maintenance For \$1100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Holly Cir. (Mouazen Lama) Case: 8301

- Parcel 5: 0810N-02-026.001. Lots 8 & 9 Blk 12 Standard Land Add Part Of Se1/4 Of Se1/4 Of Sec 33-7-11. Awarded To 860 Property Maintenance For \$225.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2105 30th St. (Gsrantz Llc) Case: 8304
- Parcel 6: 0910F-02-030.000. Lot 7 Blk 54 Gulfport Bayou View Subd Sec 26-7-11. Awarded To 860 Property Maintenance For \$145.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 213 43rd St. (Schultz Nancy E) Case: 8320
- Parcel 7: 0810B-02-030.000. Lots 28 To 32 Blk 106 North Gulfport Subd Sec 27-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$470.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At South Carolina Ave. (Boose Lawyer Jr) Case: 8350
- Parcel 8: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. Awarded To 860 Property Maintenance For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1306 Woodward Ave. (Gray Denny T) Case: 8352
- Parcel 9: 0811K-03-045.000. Lots 15 To 17 Blk 180 Original Gulfport. Awarded To 860 Property Maintenance For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2308 East Beach Blvd. (Markham Hotel Llc) Case: 8380

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 6, 2022

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Presented To The
City Council On The 18th Day Of January, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 6, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain
Property Within The City Of Gulfport And Providing For Assessment Of Cost
To The Said Properties Being Described:

WARD 3

Parcel 1: 0811G-04-032.000. S 1/2 OF LOT 33 & E 20.41 FT OF S 1/2 OF LOT 34 BLK
14 SORIA CITY. Awarded To L & M LAWN CARE For \$475.00 To CUT &
CLEAN THE PROPERTY, REMOVE WEEDS, VINES, LIMBS, TR,
REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 20TH ST.
(STATE OF MISS #44) Case: 8753

TOTAL: \$ 475.00

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 18th day of January, 2022, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1: 0811g-04-032.000. S 1/2 Of Lot 33 & E 20.41 Ft Of S 1/2 Of Lot 34 Blk 14 Soria City. Awarded To L & M Lawn Care For \$475.00 To Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris From Site Located At 20th St. (State Of Miss #44) Case: 8753

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup

should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 3, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0711k-03-019.000. Lots 19 To 24 Inc Blk 2 Ridgewood Subd. Property Located At 1210 Joseph Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. (De Los Santos Napoleon J & Edita M) Case: 8647

Parcel 2: 1010i-01-079.014. The A L Buddy &/Or Backy Barner Revoc Liv Trust -1611/356- Lot 5 Regency Oaks Subd 2nd Add Sec 32-7-10. Property Located At 2804 Palmer Dr. For Violation Of Remove/Haul Off Trash & Debris. (Barner Backy -Trustee-) Case: 8806



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

12/28/2021

VIA REGULAR U. S. MAIL

DE LOS SANTOS NAPOLEON J & EDITA M
1720 WESTWARD DR
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 1210 JOSEPH AVE

Dear DE LOS SANTOS NAPOLEON J & EDITA M:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1210 JOSEPH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Jeremy Perry at (228) 868-5718.

Sincerely,

Jeremy Perry

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1210 JOSEPH AVE (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

12/28/2021

VIA REGULAR U. S. MAIL

DE LOS SANTOS NAPOLEON J & EDITA M
1210 JOSEPH AVE
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 1210 JOSEPH AVE

Dear DE LOS SANTOS NAPOLEON J & EDITA M:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1210 JOSEPH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Jeremy Perry at (228) 868-5718.

Sincerely,

Jeremy Perry

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1210 JOSEPH AVE (for posting)
(4) City Attorney's Office



Dec 28, 202



Dec 28, 202



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

12/27/2021

VIA REGULAR U. S. MAIL

BARNER BACKY -TRUSTEE-
2804 PALMER DR
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2804 PALMER DR

Dear BARNER BACKY -TRUSTEE-:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2804 PALMER DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

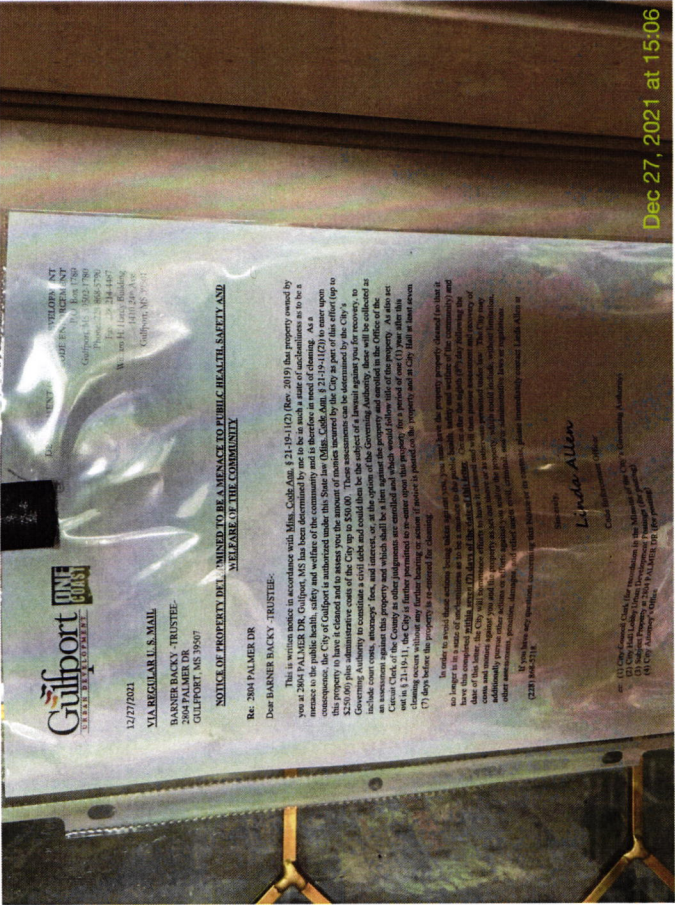
If you have any questions concerning this Notice or its contents, please immediately contact Linda Allen at (228) 868-5718.

Sincerely,

Linda Allen

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 2804 PALMER DR (for posting)
(4) City Attorney's Office



MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 3, 2022

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: 08111-03-018.000. W 55 Ft Of E 110 Ft Of Lots 9-12 Blk 199 Original Gulfport. Property Located At 3106 11th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Bring Bldg Up To Code Or Demo, Correct Unsafe Conditions, Correct Unsanitary Condition. (Jesus Father) Case: 8837



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

December 30, 2021

JESUS FATHER
3106 11TH ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811L-03-018.000
3106 11TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8837

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 3, 2022

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of December, 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 December 1st through December 31st, 2021 to be presented to the City Council on the 18th day of January, 2022 per Mississippi Code § 27-17-501.

Customer Name	Customer Address Line	Amount	Post Date
A + PROPERTY MANAGEMENT COMPANY LLC	1710 E PASS ROAD	\$20.00	12/01/2021
GCP LABORATORIES	3600 25TH AVE	\$80.00	12/01/2021
GULF COAST HOLDINGS COM LLC	1710 E. PASS ROAD	\$20.00	12/01/2021
PROSPER GULFPORT APARTMENTS	980 COURTHOUSE RD	\$30.00	12/01/2021
MOORE DAWNA	12154 FIVE OAKS DR	\$18.20	12/01/2021
AKL-MART	4602 E RAILROAD AVENUE	\$35.00	12/02/2021
CARL GATES CONTRACTING	3703 19TH STREET	\$20.00	12/02/2021
DEPENDABLE A/C	701 COMMERCE ST	\$20.00	12/02/2021
SIMPLY TOBACCO INC	11394 PEYTON DRIVE	\$20.00	12/02/2021
THIRD COAST AUTO SALES	2248 E PASS RD	\$20.00	12/02/2021
THIRD COAST AUTO SALES	2248 E PASS RD	(\$20.00)	12/02/2021
THIRD COAST AUTO SALES	2248 E PASS RD	\$20.00	12/02/2021
TRANE U.S. INC.	14050 WHITE RD	\$92.50	12/02/2021
ADVANCED HEARING SYSTEM, INC	401 SECURITY SQUARE	\$20.00	12/03/2021
BEL AIRE SNO CONES	101 SOUTH WILSON BLVD	\$20.00	12/03/2021
CHARLES DAVIS PRIVATE INVESTIGATOR	3 -- 39TH STREET	\$20.00	12/03/2021
CHOICE PROPERTIES GULFPORT LLC	520 E PASS RD	\$20.00	12/03/2021
DAVIS CHIROPRACTIC CLINIC	12178F HWY 49	\$20.00	12/03/2021
EL MEXICANO INN INC	1215 30TH AVE	\$35.00	12/03/2021
GENTRYS AUTO BODY	4001 SEARLE AVENUE	\$20.00	12/03/2021
LUGENIA MARTIN	1900 PASS RD STE B	\$20.00	12/03/2021
MCCREE, MACK	40 JADE COURT	\$20.00	12/03/2021
PERFORMANCE MUFFLER & ACCESSORIES LLC	14504 DEDEAUX ROAD	\$30.00	12/03/2021
SCHROEDER REAL ESTATE MANAGEMENT LLC	P O BOX 7525	\$20.00	12/03/2021
STRICKLAND L & T	15229 E WORTHAM RD	\$20.00	12/03/2021
TRUE VIBES LLC	12100 HWY 49	\$20.00	12/03/2021
U HAUL MOVING & STORAGE	1132 PASS RD	\$36.00	12/03/2021
ECOATM LLC	10121 BARNES CANYON RD	\$10.00	12/03/2021
ARCHIES HOTDOG ISLAND & CATERING LLC	P O BOX 343	\$16.60	12/03/2021
AUSSIE AUTO ACTION	707 PASS RD1901 PASS RD	\$50.00	12/06/2021
FAL FALS GOURMET & GIFTS LLC	2308 25TH AVE	\$30.00	12/06/2021
FAL FALS GOURMET & GIFTS LLC	2308 25TH AVE	(\$30.00)	12/06/2021
FAL FALS GOURMET & GIFTS LLC	2308 25TH AVE	\$30.00	12/06/2021
JOHN'S CONSTRUCTION CO	538 26TH ST	\$20.00	12/06/2021
KARING TOUCH	1716 44TH AVE	\$20.00	12/06/2021
KARING TOUCH LLC	2214 25TH AVE STE 3	\$20.00	12/06/2021
OVATION LEARNING CENTER	2415 17TH ST	\$30.00	12/06/2021
THE FOCAL POINT	1608 RHORER AVE	\$20.00	12/06/2021
TONY NELSON KING OF PHILLY CHEESE STEAKS	11 PASS RD	\$35.00	12/06/2021
TRIM LINE	6 NOTTINGHAM CIRCLE	\$20.00	12/06/2021
WICKED FISH BAIT & TACKLE	13011 HWY 49	\$20.00	12/06/2021
FIRST HERITAGE CREDIT OF MS LLC	605 CRESCENT BLVD	\$24.90	12/06/2021
ALLEY KAT CERAMICS	11294 DYE RD	\$20.00	12/07/2021

ANNA'S CLOSET	3510 PARK BLVD	\$20.00	12/07/2021
AWAKENING ATHLETICS LLC	102 YOUNT DR	\$20.00	12/07/2021
BLAZIN CAJUN SEAFOOD LLC	2517 28TH ST	\$35.00	12/07/2021
CLUB THIRTY IV	2420 BURKE ST	\$35.00	12/07/2021
CUT N UP	200 PASS ROAD	\$20.00	12/07/2021
HELP FOR MOM	600 E PASS ROAD	\$20.00	12/07/2021
LADNER DRUGS	106 DAVID ST	\$20.00	12/07/2021
ORCHID INDIAN CUISINE	15140 AUDUBON LAKE BLVD	\$35.00	12/07/2021
PRN HEALTHCARE GROUP LLC	600 EAST PASS ROAD SUITE B	\$20.00	12/07/2021
SENIOR CARE MANAGEMENT	600 E PASS ROAD	\$20.00	12/07/2021
THE SWAP SHOP	1140 PASS ROAD UNIT A	\$20.00	12/07/2021
AL JACKSON/EBONY MOORE	2905 25TH AVE #A	\$16.60	12/07/2021
ADVANCED AUTO SERVICE INC	2408 31ST ST	\$105.00	12/08/2021
AICHA HAIR BRAIDING & BEAUTY	2006 PASS RD	\$20.00	12/08/2021
ALLURE NAIL SPA LLC	8930 LORRAINE ROAD	\$30.00	12/08/2021
AMERICAN ESOTERIC LABORATORY	14055 SEAWAY RD	\$30.00	12/08/2021
AT&T MOBILITY	1010 N. ST. MARY'S STREET, 15TH FLOOR	\$92.50	12/08/2021
BEACH SIDE SHABBY	2701 14TH AVE #27 & 29	\$20.00	12/08/2021
DEJA VU	2701 14TH AVE BOOTHS 1 & 2	\$20.00	12/08/2021
FOUNDATIONS PROFESSIONAL BRA FITTING	2596 BRIGHTON CIRCLE	\$50.00	12/08/2021
HEFLIN MELAINE	306 44TH ST	\$20.00	12/08/2021
LUMBER LIQUIDATORS INC	4901 BAKERS MILL LN	\$92.50	12/08/2021
MACK POOLS & LAWN CARE	3916 MONTEREY DR	\$20.00	12/08/2021
METRO BEAUTY	9305 HWY 49	\$62.50	12/08/2021
METRO BEAUTY	23 HARDY COURT SHOPPING CENTER	\$62.50	12/08/2021
NERDY INK	11280 E TAYLOR RD STE C	\$20.00	12/08/2021
PROPHECY HOMES LLC	8927 LORRAINE RD, SUTIE 204-A	\$20.00	12/08/2021
SAVARESE & ASSOCIATES PLLC	450 E PASS RD SUITE 108	\$20.00	12/08/2021
THOMPSONS LAWN SERVICE	13436 WINDRIDGE DR	\$20.00	12/08/2021
TIRE AND LUBE LLC	600 PASS RD	\$20.00	12/08/2021
VINTAGE FLAMINGO	2701 14TH AVE	\$20.00	12/08/2021
CHANGING TIDES VENDING LLC	412 ST CHARLES CT	\$30.00	12/08/2021
EDWARD D JONES & CO LP	ATTN BRANCH TAX 49085	\$16.60	12/08/2021
AGMYNS COMPLETE CONSTRUCTION	102 RUBY DR	\$20.00	12/09/2021
CREATORS PARADISE ATELIER LLC	P O BOX 2042	\$20.00	12/09/2021
CREATORS PARADISE ATELIER LLC	P O BOX 2042	(\$20.00)	12/09/2021
CREATORS PARADISE ATELIER LLC	P O BOX 2042	\$20.00	12/09/2021
DESIGNS N STITCHES	719 27TH ST	\$20.00	12/09/2021
ELITE MEDICAL CLINIC	9454 THREE RIVERS RD	\$20.00	12/09/2021
POP BROTHERS	1501 25TH AVE	\$20.00	12/09/2021
R MOTOR I	9 - 53RD ST	\$20.00	12/09/2021
SKY SPIRIT STUDIOS	2508 15TH AVENUE	\$20.00	12/09/2021
SULLY'S SERVICES	60 51ST ST	\$20.00	12/09/2021
THOMAS TARIKA	1955 POPPS FERRY RD #M2066	\$16.60	12/09/2021

HARDY KATELYN	2114 33RD AVE #A	\$16.60	12/09/2021
BOOT OUTLET	15151 AIRPORT RD	\$40.00	12/10/2021
COASTAL FAMILY HEALTH CENTER PHARMACY	P O BOX 475	\$30.00	12/10/2021
DA GROOMROOM BARBERSHOP	4545 ENGRAM DR	\$20.00	12/10/2021
ST JOSEPH HOSPICE OF SOUTHERN MS	1240 BROAD AVE	\$75.00	12/10/2021
CONNECTOR SPECIALIST OF MS	14231 SEAWAY RD STE E1	\$62.25	12/10/2021
ALAREON MEDIA GROUP LLC	PO BOX 7527	\$20.00	12/13/2021
LAW OFFICE OF F. PHILIP WITTMANN IV	1820 22ND AVE	\$20.00	12/13/2021
LITTLE LADY'S WEED WARRIORS	104 S KERN DR	\$20.00	12/13/2021
MILLER ICE MACHINE COMPANY	11195 WOODLEY COVE	\$20.00	12/13/2021
PRESTIA MICHAEL G LAW FIRM	1708 23RD AVE	\$20.00	12/13/2021
RAVISH SALON & SPA	12342 ASHLEY DRIVE STE C	\$20.00	12/13/2021
THE CYCLE LAB LLC	820 PASS RD SUITE B	\$20.00	12/13/2021
BAY ICE CO	1413 30TH AVE	\$10.00	12/13/2021
CLOSE ENCOUNTER	393 TEAGARDEN RD	\$90.00	12/13/2021
HEALY & JORDAN PLLC	1323 28TH AVE STE A	\$24.90	12/13/2021
GRACE AND MERCY PCS LLC	P O BOX 374	\$90.00	12/15/2021
CUEVAS CONSTRUCTION	14472 CREOSOTE RD	\$20.00	12/15/2021
L & L LAWN SERVICE	1618 LEWIS AVE	\$20.00	12/15/2021
LAUNDROMAT	2613 EVERGREEN LN	\$20.00	12/15/2021
MITCHELL DISTRIBUTING	12100 INTRAPLEX PKWY	\$285.00	12/15/2021
MOVE IT SELF STORAGE-GULFPORT	12655 N CENTRAL EXPRESSWAY STE 925	\$20.00	12/15/2021
MOVE IT SELF STORAGE-GULFPORT	365 TEGARDEN RD	\$20.00	12/15/2021
RONNIE G ANTIQUES	58 EAST RAILROAD STREET	\$20.00	12/15/2021
THE TOP SHELF	171 ST JOHN AVE	\$40.00	12/15/2021
LAZY CORGI SOAP COMPANY LLC	12505 DEPEW ROAD	\$16.60	12/15/2021
GOLDEN CORRAL	12255 HWY 49	\$49.80	12/15/2021
SELECT SPECIALTY HOSPITAL GULF COAST	4714 GETTYSBURG RD	\$124.50	12/15/2021
LIEU MINH	2905 25TH AVE	\$16.60	12/15/2021
CASINO COMPLIANCE ESSENTIALS OF MS LLC	P.O. BOX 7362	\$20.00	12/16/2021
FELIXS RESTAURANT & OYSTER BAR	942 E BEACH DR	\$45.00	12/16/2021
HUMAN RESOURCES ONE LLC	12469 RED FOX DRIVE	\$20.00	12/16/2021
NP FAMILY MEDICAL CLINIC	2300 24TH AVE	\$20.00	12/16/2021
PERFUMANIA	10000 FACTORY SHOP BLVD STE 775	\$50.00	12/16/2021
SCIALDONE LAW FIRM	1319 24TH AVE	\$39.00	12/16/2021
MEDICAL ANALYSIS GHV	14231 SEAWAY RD STE F-3	\$16.60	12/16/2021
COASTAL MEDICAL SUPPLY	10585 THREE RIVERS RD STE F	\$16.60	12/16/2021
CANT STOP MY SELFIE	1615 25TH AVE	\$16.60	12/16/2021
A1 QUICK STOP INC	2090 E PASS RD	\$40.00	12/17/2021
AUTOZONE #5978	1357 E PASS RD	\$150.00	12/17/2021
H & H MARINE	10220 THREE RIVERS RD BLDG 2	\$20.00	12/17/2021
LUXURI BOUTIQUE	3515 NUNNALLY ST	\$20.00	12/17/2021
34TH ST WHOLISTIC GARDEN & EDUCATION CEN	805 34TH ST	\$20.00	12/20/2021
A-1 AUTOMOTIVE OF GULFPORT LLC	3212 26TH AVE	\$20.00	12/20/2021

ABC EASY STORAGE	11590 LORRAINE RD	\$20.00	12/20/2021
ALL DONE NOTARY	3507 8TH AVE	\$20.00	12/20/2021
CK NAILS & SPA	15520 DANIELS BLVD	\$30.00	12/20/2021
EPITOME CHEVEUX	1073 ACADIAN DR STE A	\$20.00	12/20/2021
GULF COAST SPINE SOLUTIONS	14231 SEAWAY RD	\$20.00	12/20/2021
HEALY REALTY GROUP LLC	902 38TH AVE	\$20.00	12/20/2021
HONEYCOMB SALON	11280 E TAYLOR RD	\$20.00	12/20/2021
LINDSAY ELKINS MSW LCSW	2027 19TH ST	\$20.00	12/20/2021
THE SHOP	3 DONNA CIRCLE	\$20.00	12/20/2021
GULF COAST EAR NOSE & THROAT ASSOC LLC	9000 LORRAINE RD	\$27.30	12/20/2021
BENJAMIN HOLDINGS LLC	1200 PASS RD	\$16.60	12/20/2021
T&J CHUCKS AUTOMOTIVE	13361 DEDEAUX RD	\$24.90	12/20/2021
BEAVERS HAZEL ANN	1608 RHORER AVE	\$16.60	12/20/2021
CHIKUITA FRESH N A	13486 FASTWAY LANE	\$30.00	12/22/2021
JACKSON HEWITT TAX SERVICE	12058 HWY 49	\$20.00	12/22/2021
KARLS JEWELRY & GIFTS	549 EAST PASS ROAD SUITE M	\$20.00	12/22/2021
VINCENT VEHICLE CENTER	P O BOX 271	\$20.00	12/22/2021
STR8 OUTTA LOVE LLC	14283 DEDEAUX RD	\$16.60	12/22/2021
ALL-DAY CONSTRUCTION LLC /ROBERT K DAVIS	14321 DEDEAUX RD UNIT 10	\$20.00	12/27/2021
FROOGELS #1	P O BOX 850	\$315.00	12/27/2021
GOLLOTT & SONS TRANSFER & STORAGE	3207 D AVE	\$30.00	12/27/2021
GROVE TRANSIT	1721 HARDY ST	\$20.00	12/27/2021
MAMA SEAFOOD GRILL	13211 DEDEAUX RD STE 6	\$20.00	12/27/2021
MDHS CHILD SUPPORT ENFORCEMENT	10415 EXPRESS DR	\$63.00	12/27/2021
MIRACLE EAR OF LOUISIANA	5750 JOHNSTON ST #502	\$20.00	12/27/2021
NEO NINJUTSU LLC	12100 HWY 49	\$30.00	12/27/2021
PF SPAM, LLC	12233 DEDEAUX RD	\$215.00	12/27/2021
SOUTH MISSISSIPPI HOME THERAPIES	3301 25TH AVE	\$30.00	12/27/2021
TJ LAWN & LANDSCAPING	15036 MONROE STREET	\$20.00	12/27/2021
SOUTHERN LIGHT LLC	107 ST FANCIS ST STE 1800	\$270.00	12/27/2021
EXTRA INNINGS LLC	9465 CREOSOTE RD	\$16.60	12/27/2021
MBH OF GPT LLC	P O BOX 1969	\$1,527.20	12/27/2021
BARGAIN BOX	P O BOX 581	\$20.00	12/28/2021
BROWN JANITORIAL SERVICE	1320 PINECREST AVE	\$20.00	12/28/2021
SWEET RICE LLC	8220 ARKANSAS AVE	\$20.00	12/28/2021
ALLEN BEVERAGES INC	P O BOX 2037	\$840.00	12/28/2021
ECOATM LLC	10121 BARNES CANYON RD	\$20.00	12/28/2021
ECOATM LLC	10121 BARNES CANYON RD	\$10.00	12/28/2021
ECOATM LLC	10121 BARNES CANYON RD	\$10.00	12/28/2021
SCHANKIN HOLLY	452 COURTHOUSE RD #D	\$16.60	12/28/2021
CARING HEARTS COUNSELING SERVICES LLC	18055 CARSON CT	\$20.00	12/29/2021
PEACEFUL HAVEN LLC	19 STRATFORD PLACE	\$20.00	12/29/2021
EXODUS HOME MAINTENANCE SERVICES LLC	13540 HUNTINGTON CIR	\$16.60	12/29/2021
AFFORDABLE TRAILER SALES	14259 CREOSOTE RD	\$20.00	12/30/2021

ALL-IN ONE GARAGE	1321 42ND AVE	\$20.00	12/30/2021
ALTERNATIVE SENTENCING ARREST PROGRAMS	2205 23RD AVENUE	\$20.00	12/30/2021
C & L HVAC & REFRIGERATION	11072 SWEETGUM ST	\$20.00	12/30/2021
DAL POOLS	1009 ANNISTON AVE	\$20.00	12/30/2021
ELITE SCREEN PRINTING	1616 25TH AVE	\$30.00	12/30/2021
K'S CLEANING AND LAWN SERVICE	603 LIZ CIRCLE	\$20.00	12/30/2021
KAJUN KICK	15206 WESTIN COVE	\$20.00	12/30/2021
MARTY'S TRAILER SALE INTERNET	12580 JOHN ROSS ROAD	\$20.00	12/30/2021
SIMMONS LAWN CARE	11205 HENDRY RD	\$20.00	12/30/2021
TNT	3330 25TH AVE	\$35.00	12/30/2021
EGLAND KATHERINE	605 ROSEMARY DR	\$16.60	12/30/2021
MAMMOTH HOLDINGS LLC	P O BOX 19762	\$30.00	12/30/2021
SCOTT DARRICK	11200 THREE RIVERS #12A	\$16.60	12/30/2021
12 STONES PIZZA LLC	P O BOX 18860	\$16.60	12/30/2021
MOORE SHELMON	P O BOX 684	\$16.60	12/30/2021
TOTAL:		\$8,381.45	

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: January 10, 2022

Re: Award Recommendation - RFP for City Depository

On December 17, 2021 the City of Gulfport received four (4) submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee for review and on December 27, 2021 the selection committee met for the purpose of evaluating the proposals in order to determine if there was a need for interviews and discuss the submissions.

The selection committee consisted of four (4) individuals and the grading criteria was divided into four (4) categories as reflected in the below table.

	Criteria #1 Organizational Qualifications (20 pts)	Criteria #2 Experience & Technical Expertise (20 pts)	Criteria #3 Service Availability (25 pts)	Criteria #4 Cost / Fee Proposal (35 pts)	TOTAL
JP Morgan	55	55	20	0	130
Hancock-Whitney	78	80	95	140	393
Bancorp South	65	70	90	100	325
Peoples Bank	53	57	75	60	245

Hancock-Whitney presented the best rate and the lowest fees for the City of Gulfport.

Based on the grading criteria as presented, the selection committee is requesting your permission to proceed with the current and highest ranking provider for this RFP – Hancock-Whitney.

Thank you for your consideration

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: January 7, 2022

Re: Transmission for Pot Hole Truck
Maintenance Department

I have reviewed the quotes received on the above referenced item and find Al-Trans Service to be the lowest and best bid for a total amount of \$6,236.25

I have issued Purchase Order #226755 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Transmission forPot Hole Truck Repair

Maintenance

PO# 226755

	QTY	Al-Trans Service		Johnson Diesel, Inc.		Rocking C	
Transmission	1	\$ 6,236.25	\$ 6,236.25	\$ 7,912.00	\$ 7,912.00	\$12,857.02	\$ 12,857.02
Total			\$ 6,236.25		\$ 7,912.00		\$ 12,857.02

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: January 10, 2021

Re: **2021 RAM 1500 Classic CrewCab & QuadCab**
Police Department

The Police Department requests your permission to issue a Purchase Order for new Dodge Ram trucks from Champion Dodge.

Both vehicles are priced below the state contract pricing. I have attached the state contract and the tab sheet for your review.

It is my recommendation to approve this request.

Thank you for your consideration.

Police Vehicles

	QTY	Champion		Ray Brandt		Acadiana	
2021 RAM 1500 Classic Tradesman 4x2 C	1	\$ 27,660.00	\$ 27,660.00	\$ 28,803.00	\$ 28,803.00	\$ 29,104.00	\$ 29,104.00
TOTAL:		\$ 27,660.00		\$ 28,803.00		\$ 29,104.00	

	QTY	Champion		Ray Brandt		Acadiana	
2021 RAM 1500 Classic Tradesman 4x2 Q	1	\$ 28,455.00	\$ 28,455.00	\$ 29,130.00	\$ 29,130.00	\$ 29,420.00	\$ 29,420.00
TOTAL:		\$ 28,455.00		\$ 29,130.00		\$ 29,420.00	

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: PICK-UP .5 TON EX CAB 4WD

VENDOR: Kirk Auto World

ITEM NO.: 070-4852301-8

MAKE/MODEL RAM 1500 QUAD CAB

ENGINE: 3.6L V-6

PRICE INCLUDING TITLE FEE: \$28,509.00

Miles Per Gallon	
City	21
Hwy	29
Combined	24

Contract No: 8200059544

Kirk Auto World

E-Mail:

RANDYS@KIRKAUTOMOTIVE.COMWES@KIRKAUTOMOTIVE.COM

PHONE # 601-503-4534

PHONE # 901-606-8976

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

RED	WHITE		FREE COLOR		
MAROON	BLACK	BLUE	\$188.00		
GRANITE	SILVER		\$188.00		

ITEM	OPTION	DEALER	REQ.
	CODE	COST	OPTION
List optional engines:			
5.7 L V-8	26B	\$2,300.00	
Air Conditioning		INC.	
Braking System, Anti-Lock		INC.	
Bumper, Rear Step		INC.	
Clock, Digital		INC.	
Headliner, Cloth		INC.	
Radio, AM/FM/CD		INC.	
Driver & Pass Air Bag		INC.	
Pwr Windows/Locks/Tilt/Cruise		INC.	
Transmission, Auto		INC.	
Remote Keyless Entry		INC.	
Trailer Towing Package	XFH	\$317.00	
ALL TERRAIN TIRES	TTB	\$235.00	
TRAILER BRAKE CONTROL	XHC	\$272.00	
SPRAY IN BEDLINER	XMF	\$575.00	
CHROME GROUP	AED	\$695.00	
RAM BOXES	XB9	\$1,295.00	
32 GALLON FUEL	NFX	\$435.00	
CLOTH SEATS	V9	\$235.00	

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: TRUCK STD CREW CAB 2 WHEEL DR 8CYL

VENDOR: Kirk Auto World

ITEM NO.: 070-4852310-9

MAKE/MODEL RAM CREW 1500 4X2

ENGINE: 3.6L V-6

PRICE INCLUDING TITLE FEE: \$27,297.00

Miles Per Gallon	
City	21
Hwy	29
Combined	24

Contract No	8200059544
Kirk Auto World	E-Mail: RANDYS@KIRKAUTOMOTIVE.COM
	WES@KIRKAUTOMOTIVE.COM
	PHONE1 601-503-4534
	PHONE 2 901-606-8976

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

RED	WHITE	FREE	
BLUE	BLACK	MAROON	\$188.00
SILVER	GREY		\$188.00

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE
List optional engines:			
5.7 L V-8	26B	\$2,300	
Air Conditioning	INC		
Braking System, Anti-Lock	INC		
Bumper, Rear Step	INC		
Clock, Digital	INC		
Headliner, Cloth	INC		
Radio, AM/FM	INC		
Driver & Pass Air Bag	INC		
Pwr Windows/Locks/Tilt/Cruise	INC		
Remote Keyless Entry	INC		
Transmission, 4-Speed Auto	INC		
Trailer Towing Package	XFH	\$317.00	
ALL TERRAIN TIRES	TTB	\$235.00	
TRAILER BRAKE CONTROL	XHC	\$272.00	

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: January 6, 2022

Re: Radars
Police Department

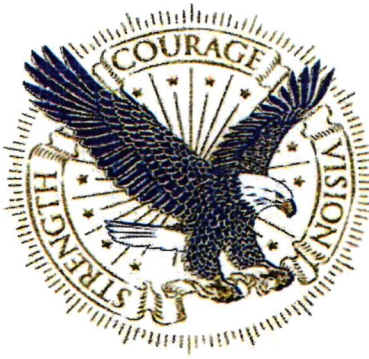
I have reviewed the quotes received on the above referenced item and find Dana Safety Supply to be the lowest and best bid for a total amount of \$8,595.00

I have issued Purchase Order #226743 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

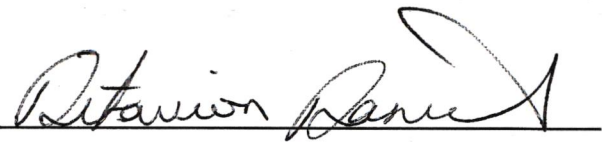
Radars**Police Dept.****PO# 226743**

	QTY	Dana Safety Supply		MPH Industries		Pannin Technologies	
MPH Python 111 Radar	7	\$1,210.00	\$ 8,470.00	\$ 1,240.00	\$ 8,680.00	\$1,512.50	\$ 10,587.50
Freight	1		\$ 125.00		\$ 150.00		\$ 150.00
			\$ 8,595.00		\$ 8,830.00		\$ 10,737.50

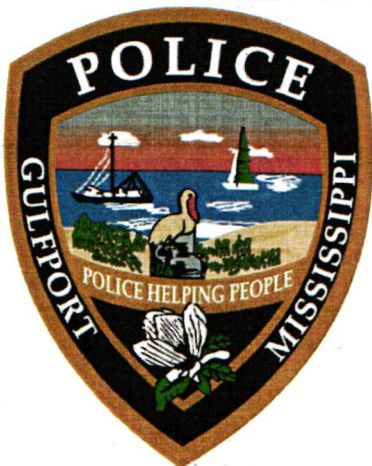


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Di'Tavion Daniel* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

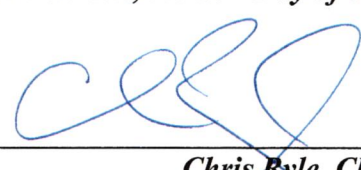


Officer Signature



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 10th Day of January, 2022



Chris Ryle, Chief of Police

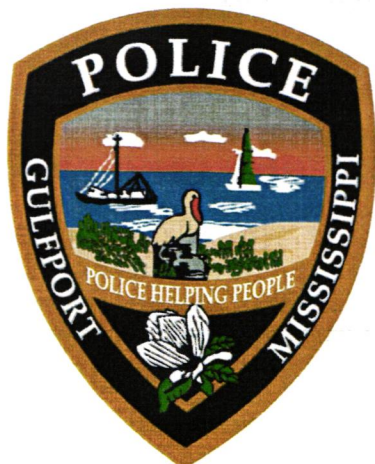




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Colby Milnor* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature

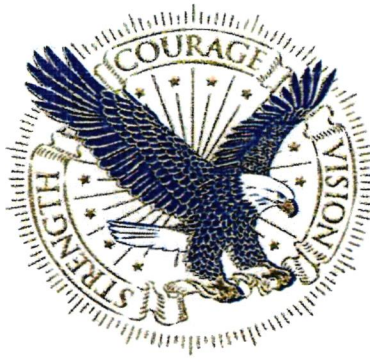


Sworn on this, the 18th Day of October, 2021

Chris Ryle, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**





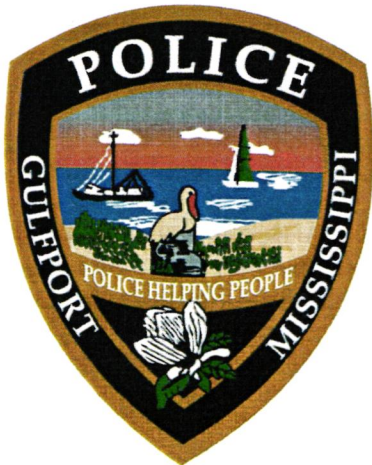
**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Donald Fredman* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature

Sworn on this, the 20th Day of September, 2021

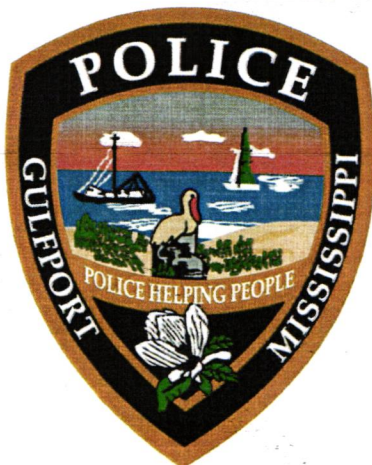




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Jonathan Caban* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature

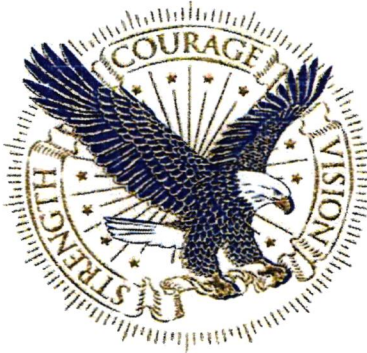


Sworn on this, the 27th Day of December, 2021

Craig Petersen, Deputy Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

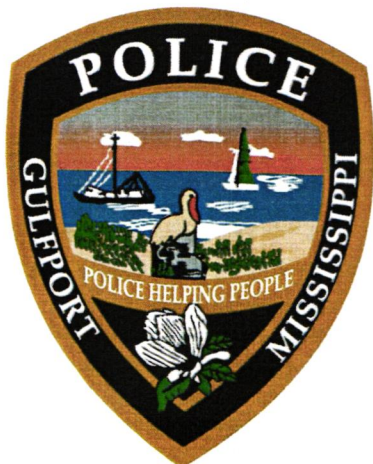




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Keith Dolin* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature



Sworn on this, the 18th Day of October, 2021

Chris Ryle, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**



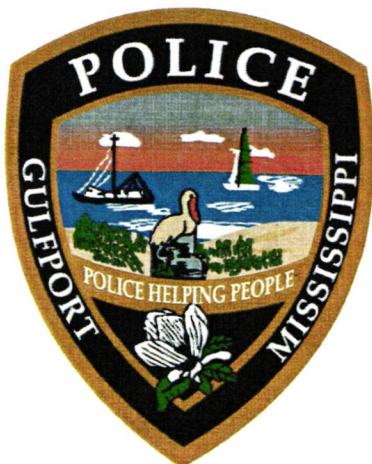


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

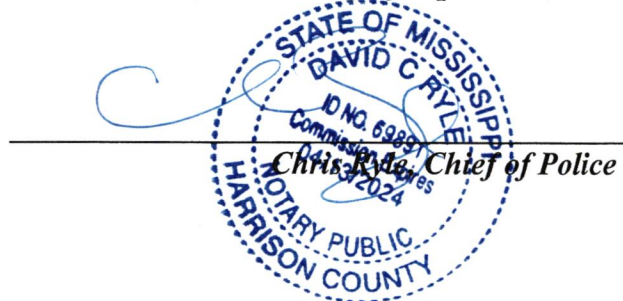
I, *Manuel Marabe* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Manuel Marabe

Officer Signature



Sworn on this, the 20th Day of September, 2021



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

-SEAL-



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

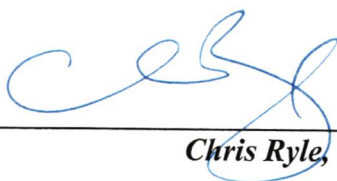
I, *Mark Amador* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature



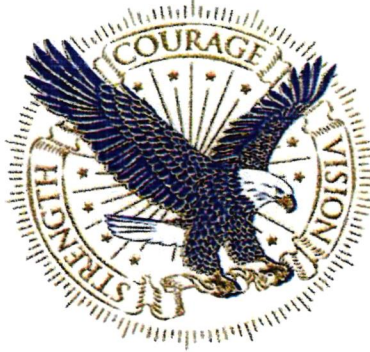
Sworn on this, the 29th Day of November, 2021



Chris Ryle, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

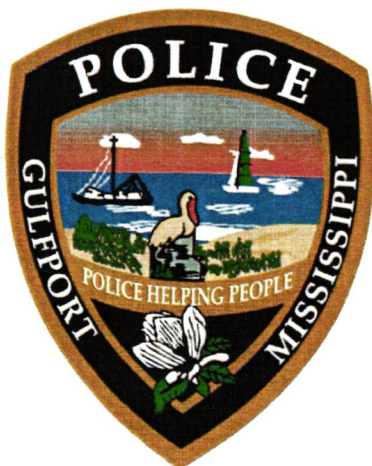




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Michael Artz* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature

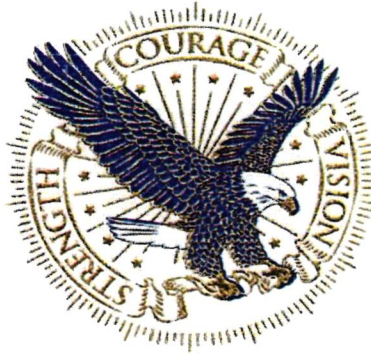


Sworn on this, the 7th Day of September, 2021

Chris Ryle, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

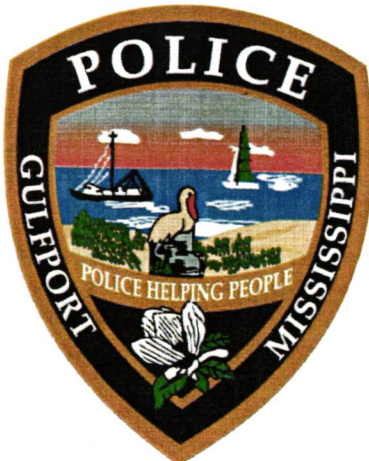




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Michael Mayeur* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature

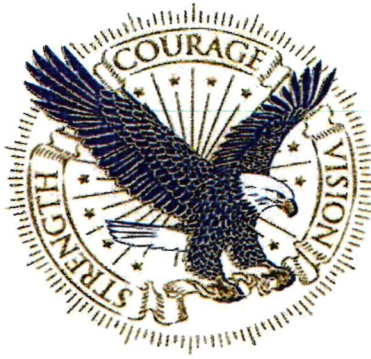


Sworn on this, the 7th Day of September, 2021

Chris Ryle, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**





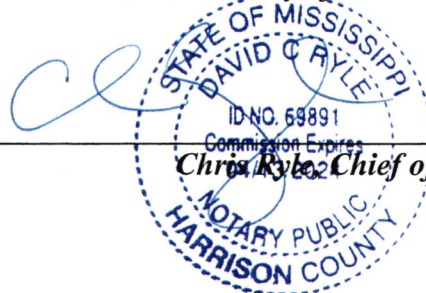
**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Nathanael White* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature



Sworn on this, the 10th Day of January, 2022



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

-SEAL-



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Travis Watson* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Travis Watson

Officer Signature



Sworn on this, the 29th Day of November, 2021

Chris Ryle

Chris Ryle, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**



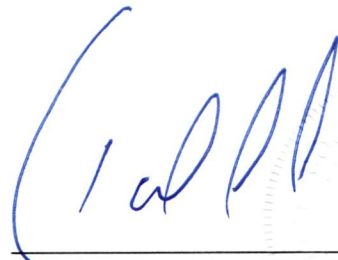
STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

Having been duly appointed and empowered by the judge of the Municipal Court in and for the City of Gulfport, Mississippi, as a Police /Deputy Court Clerk, I Jamie Thompson, do solemnly swear and affirm that I will faithfully support The Constitution of The United States and The Constitution of The State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Police/Deputy Court Clerk; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.


Police/Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 1 day of November, 2021.


Municipal Court Judge





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:

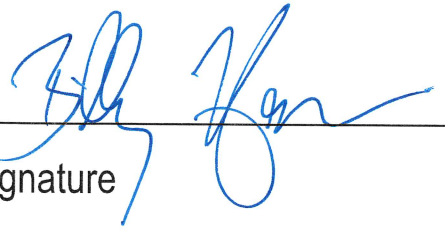
This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, 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.

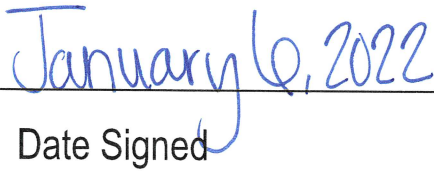
ACEIP:

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.

SOLE-SOURCE PURCHASE

MS Code Section 31-7-13 (m)(viii)

"This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

Sole Source certifications should be signed by the individual responsible for the justification. Attach letter from Supplier certifying that they are a Sole Source Supplier of the item be requested.

1. Do other companies make similar commodities that will do the same job or meet the same goals?

Yes No x

2. How is this item unique from all others? Axon offers a fully-integrated, cloud-based, CJIS compliant, digital evidence management system. Evidence.com is Axon's proprietary DEMS and utilized by over 10,000 law enforcement agencies in the United States alone. The Axon ecosystem connects hardware and software across multiple platforms unlike any other vendor. Body-worn camera, in-car cameras, TASER weapons, firearms, and drones will all communicate using signal technology to provide critical real-time notifications. Evidence.com offers robust data management capabilities and automations that drastically improve the efficiency of police agencies. A prosecutor platform is provided for free to the local state attorney's office for file and data sharing.

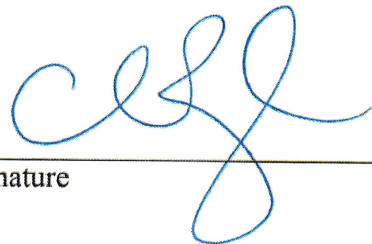
3. What can this item do that the others can't?

In addition to Evidence.com, Axon offers a plethora of software that is unique to the market: Axon's Redaction Assistant product uses artificial intelligence to streamline the tedious redaction process for police departments. Axon's Performance Dashboard allows for supervisor oversight of all camera and TASER activity to ensure the highest output from officers on patrol. Axon's Auto-Tagging allows Evidence.com to communicate with the RMS/CAD system to automatically categorizes all videos and guarantee hygiene within the evidence management system. Axon's Auto-Transcription allows for any video to be transcribed to text, helping tremendously with investigations and review. Axon Standards is a fully-integrated use-of-force reporting tool that leverages digital evidence for internal affairs.

4. Is there a copyright or patent on the commodity? Yes

5. Is this item available from other distributors? No

Signature





17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

August 17, 2021

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s Axon brand products and Axon Evidence (Evidence.com) Data Management Solutions¹

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise.

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability
- "Find my camera" feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android

¹ Axon is also the sole developer and offeror of the Evidence.com data management services. Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.



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- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 3 Camera

- High-definition Dual-View Camera with panoramic field of view, 12x zoom, and AI processing for automatic license plate reader (ALPR)
- High-definition Interior Camera with infrared illumination for back seat view in complete darkness
- Wireless Mic and Charging Base for capturing audio when outside of vehicle
- Fleet Hub with connectivity, global navigation satellite system (GNSS), secure solid-state storage, and Signal inputs
- Automatic transition from Buffering to Event mode with configurable Signals
- Video Recall records last 24 hours of each camera in case camera not activated for an event
- Intuitive mobile data terminal app, Axon Dashboard, for controlling system, reviewing video, quick tagging, and more
- Ability to efficiently categorize, play back and share all video and audio alongside other digital files on Evidence.com
- Multi-cam playback, for reviewing up to four videos, including body-worn and in-car footage, at the same time
- Fully integrated with Evidence.com services and Axon devices
- Automatic time synchronization with all Axon Fleet and other Axon on-officer cameras allows for multi-camera playback on Evidence.com.
- Prioritized upload to Evidence.com of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM) and Signal Side Arm (SSA).
- Best-in-class install times, wireless updates and quick remote troubleshooting
- Optional Axon Aware live stream, alerts, and location updates for situational awareness
- Optional Axon ALPR hotlist alerts, plate read retention, and investigative search



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Axon Fleet 2 Camera

- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and



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- interview room video are managed as part of the same case in Axon Evidence
- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure



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- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records clerks to update information exchanges on things like missing people or stolen property as soon as possible
- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors



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- Robust API and SDK allows data to be easily ingested and pushed out to other systems—preventing data silos
- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges)—promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.



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- Workflow analytics to provide SLA on throughputs
- Integration with the TASER 7 CEW for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Auto-Transcribe

- Transcribes audio to text, producing a time-synchronized transcript of incidents
- Allows searches for keywords (e.g., names, and addresses)
- Embedded time stamps when critical details were said and events occurred
- Produce transcripts in substantially less time than with manual methods
- Pull direct quotes and witness statements directly into reports

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Respond for Dispatch (CAD)

- Integration with Axon Respond for Devices (Axon Body 3) for location and/or live streaming in CAD.
- Integration with TASER 7 CEW devices for enhanced situational awareness.
- Native ESRI based mapping with ability to connect to ESRI online communities and your agency's local ArcGIS data.
- SaaS model reduces security and administration by local IT staff: no local installation
- Robust API and SDK allows data to be easily ingested and pushed out to other systems -- preventing data silos.
- Complete leveraging of Axon Evidence (evidence.com) sharing to allow fast, efficient, digital and secure sharing of data to DAs and Prosecutors.
- Future versions/enhancements included with minimal down time and no need to purchase an upgrade to the latest version.
- Native integration with Axon Records.
- Reliability: Fault – and disaster – tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States.
- Security Testing: Independent security firms perform in depth security and penetration testing.
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement.



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Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
7. Universal Helmet Mount Model: 11548
8. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
9. Axon Body 2 Camera Model: 74001
10. Axon Body 2 Camera Mounts:
 - Axon RapidLock Velcro Mount Model: 74054
11. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023



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- MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
12. Axon Fleet Camera
- Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
13. Axon Signal Unit Model: 70112
14. Axon Dock Models:
- Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
15. Axon Signal Performance Power Magazine (SPPM) Model: 70116

Axon Product Packages

1. Officer Safety Plan: includes a CEW, Axon camera and Dock upgrade, and Axon Evidence license and storage. See your Sales Representative for further details and Model numbers.
2. TASER Assurance Plan (TAP): Hardware extended coverage, Spare Products (for Axon cameras), and Upgrade Models, for the Axon Flex camera and controller, Axon Body camera, and Axon Dock. (The TAP is available only through Axon Enterprise, Inc.)

SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND PRODUCTS
Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

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A handwritten signature in black ink, appearing to read 'Josh Isner'.

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

Android is a trademark of Google, Inc., Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc, iPod Touch is a trademark of Apple Inc, iOS is a trademark of Cisco, LTE is a trademark of the European Telecommunications Standards Institute, Shoen is a trademark of Shoen Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

▲, ▲ AXON, Axon, Axon Evidence, Axon Flex, Axon InterviewFleet, X2, X26, TASER 7, and TASER are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2020 Axon Enterprise, Inc.



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
33468	191176	Print Legal Ad - IPL0053684		\$11.58	1	12 L

Attention: JESSICA VERSIGA

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

PROPOSED SOLE SOURCE ADVERTISEMENT

The City of Gulfport, MS is announcing the proposed sole source purchase of body cameras and the digital evidence management system from Axon. Justification of said purchase may be found at www.gulfport-ms.gov/purchasing.shtml.
IPL0053684
Dec 22,29 2021

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Kerian Leenerts, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue (s) of:

No. of Insertions: 2

Beginning Issue of: 12/22/2021

Ending Issue of: 12/29/2021

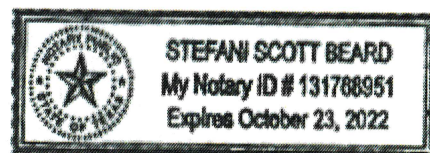
Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Sworn to and subscribed before me this 29th day of
December in the year of 2021

Stefani Beard

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT
10441 Corporate Drive, Suite 1. Gulfport, Mississippi 39503
WORKFORCE INNOVATION & OPPORTUNITY ACT SUBRECIPIENT SIGNATURE SHEET

1. SUBRECIPIENT Name, Address, and Telephone:

City of Gulfport (COG)
(Gulfport Fire Department)
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5950

1.a. Contact Person, Email & Telephone:

Chief Billy Kelley
P.O. Box 1780
Gulfport, MS 395021
(228) 868-5950
Cc: City Attorney's Office

2. CFDA Number: 17-258 & 17-278

3. Subaward Identifier: 070078852

Fire Fighter Course

4. Verified Debarment List: Y

5. Period of Performance:

Start Date: 01/03/2022 End Date: 06/30/2022

6. Subaward Type (select one):

☒ Original

☐ Modification

7. FAIN: AA-34777-20-55-A-28 DOL/ETA

Federal Award Date: November 3, 2020

8. Indirect Rate: N/A

9. Subaward #21-3531-32-569

CFDA#	Non-Federal Funds Amount	Federal Funds Description	Federal Award Amount	Subrecipient Award Amount	PROGRAM YEAR
17-258		Adult Funds	\$2,955,923.00	\$75,255.99	2021
17-278		Dislocated Worker Funds	\$2,919,556.00	\$75,256.00	2021
	\$150,511.99				
Total Award			\$5,875,479.00	\$150,511.99	2021

10. The Subrecipient agrees to operate the program outlined in this subaward in accordance with all provisions of this subaward as included herein. The following sections are attached and incorporated into this subaward:
Signature Sheet, Statement of Activities, Budget Summary, General Terms and Conditions, and Attachments.

11. Reviewed for Approval for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:



01-04-22

Signature

Date

Name: Allison B. Hawkins

Title: Economic Workforce Development Director

12. Approved for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:



Signature

Date

Name: Leonard Bentz

Title: Executive Director

13. Approved for SUBRECIPIENT:



12/22/21

Signature

Date

Name: Billy Hewes

Title: Mayor, City of Gulfport

STATEMENT OF ACTIVITIES

PROJECT DESCRIPTION:

The City of Gulfport (COG) by and through the Gulfport Fire Department will conduct a Fire Fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II.

The City of Gulfport will offer training to 14 potential Fire Fighters with a field delivery designed to allow them to deliver the Fundamentals of Fire Fighter Skills and Hazardous Materials Response course in a format similar to the on-campus Fire Fighter Program. Each module consists of chapters that will be independently tested in a written test format. Skills will be administered after the written examination. The skills will consist of randomly selected skills from all chapters that are in the tested module. Classes are delivered in five modules, with one being the Hazmat section.

Daily hands-on activities are conducted in order to build skills and enhance the knowledge gained. Students participate in comprehensive activities which require team and individual efforts to accomplish the assigned mission.

All testing will be conducted at the Mississippi State Fire Academy. The students must pass with 70% in both written and skills test to graduate the 1001 program.

All students are required to be Workforce Innovation & Opportunity Act (WIOA) certified at the Gulfport WIN Job Center.

IDENTIFIED MEASURES OF EFFECTIVENESS and PERFORMANCE:

1. Number of participants that complete the course.
2. Number of participants placed in unsubsidized employment.
3. Number of participants that achieve a credential.

COG WILL:

1. Provide staff to oversee and administer the program.
2. Make sure all participants receiving funds under this grant are eligible for and enrolled in WIOA through the local WIN Job Center.
3. Provide proper documentation to support participant eligibility for these services.
4. Maintain proper internal controls.
5. Provide financial reimbursement report with required supporting documentation.
6. Provide participants sign-in sheets.

WORKFORCE DEVELOPMENT AREA WILL:

1. Provide technical assistance to maintain compliance with WIOA regulations.
2. Reimburse COG for all allowable expenses listed in the budget summary "**amount to be reimbursed column.**"
3. Provide a system of registering all applicants for services and tracking outcomes.

BUDGET SUMMARY

Subaward Number:

21-3531-32-569

	ITEM	PROJECT COST	AMOUNT TO BE REIMBURSED
1.1	Salaries (Participants)	\$114,979.20	\$ 57,489.60
1.2	Benefits (Participants)	\$36,402.38	\$18,201.19
1.3	Salaries (Staff)-Instructors	\$28,646.40	\$0
1.4	Textbooks & Tuition (Participants)	\$8,679.44	\$4,339.72
1.5	Travel (Participants)	\$3,864.00	\$1,932.00
1.6	Expendable Supplies & Uniforms, Boots, Compliant Personal Protective Equip.	\$108,452.56	\$68,549.48
	TOTAL	\$301,023.98	\$150,511.99

BUDGET REIMBURSABLE BREAKDOWN

	SALARIES				
	Position(s) and Location (s)	Weeks Per Year:	Hours Per Week:	Hours Per Year:	Salaries
1.1	14 Participants-Gulfport	12	40	480	\$57,489.60
1.2	Fringe Benefits				\$18,201.19
TOTAL					\$75,690.79
1.3	Instructor Salaries			\$0	\$0
1.4	Textbooks & Tuition			\$0	\$4,339.72
1.5	Travel			\$0	\$1,932.00
1.6	Expendable Supplies & Uniforms			\$	\$68,549.48
GRAND TOTAL					\$150,511.99

General Terms and Conditions

Southern Mississippi Planning and Development District (**SMPDD**) and the City of Gulfport (**COG**), referred to as the **SUBRECIPIENT**; accept the following terms and conditions.

1. Addresses and Conditions

All grant-related correspondence shall be in writing and shall either be personally delivered, sent by email, certified mail, or first class U. S. mail postage pre-paid, and addressed to the entities or persons listed below.

SMPDD/TDWDB

Shari White
914 Sullivan Drive
Hattiesburg, MS 39401

or

Allison B. Hawkins
10441 Corporate Drive
Suite 1
Gulfport, MS 39503

2. Compliance with Laws and Rules

COG agrees to comply fully with all Federal and State rules, professional standards, policy issuances, policies, and procedures applicable to this grant or the programs it funds, including any changes or amendments taking effect during the grant performance period. Changes and amendments become binding upon actual or constructive notice, including publication, mailing, or hand-delivery.

COG shall conduct its workforce development programs in accordance with the Workforce Innovation and Opportunity Act (WIOA), and with rules, policies, procedures, statutes, regulations and official directives issued by the U. S. Department of Labor (DOL), State of Mississippi governmental agencies, and the Twin Districts Workforce Development Board (**TDWDB**)

3. Deliverables and Statement of Work

COG agrees to deliver the quality and quantity of services specified in this grant. All services shall be performed during the grant term.

COG shall utilize qualified staff to provide services funded by this grant.

COG ensures that staff has the knowledge, skills, and qualifications necessary to perform required services and possess licenses, permits, certifications and authorizations required by law. Timesheets and activities/duties performed by staff will be submitted to **SMPDD/TDWDB** upon request.

4. Reimbursement Provisions

- A. In no event shall the amount paid to **COG** by **SMPDD** for services exceed the amount identified as the "TOTAL AWARD" on the first page of this grant.

- B. **COG** shall be reimbursed only for actual and allowable expenses incurred in accordance with the accompanying budget narrative.
- C. All reimbursements shall be documented in accordance with DOL, and **SMPDD/TDWDB** policies and procedures, and are subject to monitoring, audit, disallowance, and recouping. **SMPDD/TDWDB** shall have no obligation to release cash payments until a proper and timely cash request and a reporting worksheet or invoice is submitted.
- D. **SMPDD/TDWDB** has the right to deny all or a portion of cash payment otherwise due to **COG** based upon any of the following:
- Failure to comply with any agreement provision, all of which are deemed to be material;
 - Failure to comply with applicable laws, rules, policies, or procedures;
 - Failure to resolve costs disallowed under this or any separate **SMPDD/TDWDB** agreement or contract;
 - Failure to repay amounts otherwise owed to the **SMPDD/TDWDB**; and
 - Failure to specify and justify cost related to training.
- E. **SMPDD/TDWDB** agrees to pay **SUBRECIPIENT** promptly (usually within thirty (30) days of receipt of the invoice). All invoices are subject to approval by **SMPDD/TDWDB**.

5. Indemnification and Hold Harmless

To the extent allowed by Mississippi law, the **SUBRECIPIENT** will indemnify **SMPDD/TDWDB** and any employees or officers thereof to claims, suits, legal actions, or damages that result from any negligent or wrongful act or omission of the **SUBRECIPIENT**.

6. Grant Termination

- A. Termination for Cause – **SMPDD/TDWDB** may immediately terminate this grant, in whole or in part, without limiting remedies, should the **SUBRECIPIENT** materially breach any of the grant's requirements, including these Terms and Conditions and requirements contained herein.

- B. Termination for Convenience – The grant may be terminated at any time by either party for convenience by giving thirty (30) calendar days advance written notice to the other party.
- C. Payment after Termination – In the event of early grant termination, initiated by either party for whatever reason, the **SUBRECIPIENT** shall only be entitled to receive reimbursement for costs incurred prior to the grant termination date. Reasonable closeout costs may be approved at **SMPDD/TDWDB's** sole discretion.
- D. Remedies Retained - Nothing in this grant shall be construed to limit either party's legal remedies, including but not limited to, the right to sue for damages, should either party materially violate any grant provisions.
- E. Availability of Funds (multi-term contractual agreements only)- It is expressly understood and agreed that the obligation of **SMPDD/TDWDB** to proceed under this grant is conditioned upon the appropriation of funds by the Mississippi Department of Employment Security and the receipt of state and/or Federal funds. If the funds anticipated for the continuing fulfillment of the grant are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the **SMPDD/TDWDB**, **SMPDD/TDWDB** shall have the right upon ten (10) working days' written notice to the **SUBRECIPIENT** to terminate the grant without damage, penalty, cost or expenses to **SMPDD/TDWDB** of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

7. Grant Modifications

A. Grant Changes

SMPDD/TDWDB may initiate agreement changes when such changes are required by the **MS Department of Employment Security (MDES)** or the **DOL**. Such changes, including any increase or decrease in the amount of the grant, may result in a written grant modification. Either party may request a grant renegotiation when circumstances, which are neither foreseen nor reasonably foreseeable by the parties at the time of the agreement, arise during the grant period. **SUBRECIPIENT** MUST submit ALL requests for grant modifications to, and receive written approval from, the **SMPDD/TDWDB** before implementing any changes to the project description, including services to be rendered and general operating procedures, performance and participant outcomes, and other terms and conditions of the grant.

B. Budget Adjustments

SUBRECIPIENT may make adjustments to line items in the budget narrative, *excluding salaries*, as long as the changes do not exceed 10% of the originally negotiated limit of a line item. Modifications to this grant or its attachments shall be valid only when written and signed by authorized representatives of the parties.

C. Price Adjustment

1. *Price Adjustment Methods.* Any adjustment in agreement price pursuant to a clause in this grant shall be made in one or more of the following ways:
 - by agreement on a fixed price adjustment before commencement of the additional performance;
 - by unit prices specified in the grant;
 - by the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the grant; or
 - price escalation clause.
2. *Submission of Cost or Pricing Data.* The SUBRECIPIENT shall provide cost or pricing data for any price adjustments.

8. **Nondiscrimination, Equal Opportunity Provisions and Assurances**

- A. The **SUBRECIPIENT** must not illegally discriminate in determining who will be registered into or have access to any agreement in making employment decisions.
- B. The **SUBRECIPIENT** assures that it will comply fully with and agree to adhere to the following:
 - WIOA Section 188 which prohibits discrimination against all individuals on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief or on the basis of either citizenship or status as a lawfully admitted immigrant authorized to work in the United States;
 - Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, or national origin;

- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age;
- Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs; and
- Executive Orders 13198 and 13279, which provide for equal treatment in Department of Labor programs for faith-based community organizations, protection of religious liberty, and limitation on employment of participants;
- The Buy American Act (41 U.S.C. 10a et seq.);
- Section 319 of Public Law 101-121, which restricts lobbying;
- The Clean Air Act, Section 306 (42 U.S.C. 1857 (h)) Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR part 15), Energy Policy and Conservation Act of 1975;
- The Davis-Bacon Act (40 U.S.C. 267a to 276a-7) as supplemented by the DOL regulations (29CFR part 5-Construction contracts in excess of \$2,000);
- Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented by DOL regulations (29CFR Part 3);
- Public Law 93-348 regarding the protection of human subjects involved in research;
- Hatch Act (5 U.S.C. 1501-1508 and 7324-7328); and
- Applicable State of Mississippi laws and directives.

C. Private employers, state, and local governments, employment agencies, and labor unions shall comply with the Americans with Disabilities Act of 1990. This legislation prohibits discrimination against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment.

An employer is required to make an accommodation to the known disability of a qualified applicant or employee if it would not impose an "undue hardship" on the operation of the employer's business. An employer is not required to lower quality or production standards to make an accommodation, nor is an employer obligated to provide personal use items such as glasses or hearing aids.

9. Financial Management, Reports, and Record Keeping

The **SUBRECIPIENT** shall comply with all **SMPDD/TDWDB**, Office of Management and Budget (OMB), and DOL rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The **SUBRECIPIENT** shall ensure that its financial management systems provide the necessary internal controls, accounting records, and reporting systems to meet accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

SMPDD/TDWDB reserves the right to inspect the **SUBRECIPIENT'S** financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

- A. Access to Records and Facilities – **SMPDD/TDWDB**, Federal monitors and auditors, and any persons duly authorized by the Federal government shall have full access to and the right to examine and copy any or all books, records, documents, and other materials regardless of form or type which are pertinent to grant performance or which reflect direct and indirect costs related to this grant. Access right shall continue during the record retention period after the grant's ending date.

This access right shall extend to all business hours and places where any grant activity is conducted. The **SUBRECIPIENT** shall include these access requirements in all subcontracts.

- B. Audits and Monitoring – The **SUBRECIPIENT** shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and **SMPDD/TDWDB** regulations, policies, and procedures governing audits and monitoring.

All Non-Federal entities that expend \$750,000 or more during the Non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200. All for-profit organizations that expend \$750,000 or more during the for-profit's fiscal year in total federal awards must have a single audit conducted for that year in accordance with 2 CFR 200.

The **SUBRECIPIENT** shall regularly and adequately oversee and monitor its activities to ensure full compliance with WIOA regulations and grant obligations. Actual performance should be compared to the planned goals periodically. Corrective action procedures should be implemented, or technical assistance requested when problems are noted. **SMPDD/TDWDB** may also monitor this agreement. Federal agencies may also monitor this grant from time to time.

- C. Program Income – Any revenue generated by this grant, except profit generated by a for-profit entity, up to the limit set in the Budget Narrative, shall be considered program income. Program income must be tracked by funding source and reported to **SMPDD/TDWDB** on the monthly reporting worksheet. All program income must be spent on allowable WIOA activities in accordance with State and Federal requirements. The **SUBRECIPIENT** agrees to comply with **SMPDD/TDWDB** policies regarding charging of fees. Fees shall be reviewed and approved in advance by the **SMPDD/TDWDB**. No fees will be imposed upon any individuals for the receipt of services funded under this grant.
- D. PELL, Trainee Financial Assistance, and Other WIOA Cost Reductions – The **SUBRECIPIENT** shall identify training costs supported or paid by other Federal, State, or local programs such as PELL Grants, the Trade Adjustment Act (TAA), Veterans programs, Vocational Rehabilitation, and other financial assistance for students, in order to ensure that WIOA funds are used in addition to funds otherwise available.
- E. Maintenance of Effort – The **SUBRECIPIENT** agrees to expend funds received pursuant to this grant to supplement and not to supplant existing programs and activities.
- F. Additional Funding – The **SUBRECIPIENT** will submit to **SMPDD/TDWDB** notice of receipt of any Federal, State, or local grants or other funding that significantly affects costs, quality, or quantity of grant services.
- G. Resolution of Disallowed Costs – The **SUBRECIPIENT** agrees to participate in and be bound by determinations arising out of the **SMPDD/TDWDB** disallowed cost resolution and grievance procedures. If the **SUBRECIPIENT** violates or permits violation of the grant terms or conditions, the **SUBRECIPIENT** shall repay to **SMPDD/TDWDB** the amount of funds directly related to the violation. If a grant cost is disallowed after payment has occurred, the **SUBRECIPIENT** shall repay the amount of the disallowance to **SMPDD/TDWDB** within thirty (30) calendar days or on a written alternative schedule assigned by **SMPDD/TDWDB**. Grant funds shall not be used to repay questioned or disallowed costs.
- H. Taxes – It is mutually agreed that all applicable payroll taxes, unemployment contributions, and other taxes, insurance or other expenses for the **SUBRECIPIENT'S** staff, shall be paid as and when due as agreed upon by the **SUBRECIPIENT**.
- I. Travel – The **SUBRECIPIENT** must comply with the applicable requirements of the Federal Travel Regulations provided by the U. S. General Services Administration. In the absence of an acceptable **SUBRECIPIENT** policy regarding travel costs, the rates and amounts established under subchapter 1 of Chapter 57 of Title 5, U. S. Code, will apply.

- J. Rebates – The **SUBRECIPIENT** agrees to notify **SMPDD/TDWDB**, in writing, of any income resulting from lease/rental rebates or other rebates, interest, credits of any other financial benefits generated by the agreement. Action shall be taken to reimburse SMPDD/TDWDB for such income appropriately.
- K. Confidentiality – The use or disclosure of any information concerning WIOA program applicants or participants for any purpose not directly connected with the administration of this contract is prohibited, except as required by law or as authorized by written consent of an applicant or a participant, or by his/her legally authorized representative.

All medical information and information regarding a participant's disability or any medical conditions must be kept confidential and maintained in a file separate from the participant's file.

- L. Consultants – Consultant fees paid under this contract shall be limited to \$300 per day without **SMPDD/TDWDB** written approval of a higher rate.
- M. Fair Pricing – If any grant costs or prices are significantly increased or decreased as a result of defective information submitted by the **SUBRECIPIENT**, **SMPDD/TDWDB** reserves the right to renegotiate the grant or to disallow and collect funds obtained by the **SUBRECIPIENT** due to false or negligently submitted information.
- N. Fair Competition – The **SUBRECIPIENT** assures that prices and costs have been arrived at independently, without consultation, communication, or agreement to restrict competition. This does not preclude or impede the formation of a consortium of companies and agencies.
- O. Litigation Expenses – Grant funds cannot be used for litigation against the **SMPDD/TDWDB** or the Federal Government.
- P. Record Maintenance – The **SUBRECIPIENT** shall maintain and safeguard participant files and records, project records and documents, and evidence of accounting procedures and practices. Records must be sufficient to justify all payments claimed and paid under this grant. These records shall be retained and made available to **SMPDD/TDWDB**, MDES, and Federal agents as follows:
- Retain all records for at least three (3) years after submittal of the grant closeout package to the **SMPDD/TDWDB**;
 - Retain all records of nonexpendable property acquired in whole or in part by grant funds for at least three (3) years after disposition of such property;

- Retain all grant records beyond three (3) years if any litigation or audit is begun or if a notice of such or claim is instituted involving this grant. In this instance, records will be retained until the litigation, audit, or claim has been fully and finally resolved; and
- Records regarding discrimination complaints and actions taken thereto are confidential and shall be maintained for not less than three (3) years from the final resolution of the discrimination complaint.

Records must be stored in such a manner that will preclude their loss or damage. The **SUBRECIPIENT** will be responsible for the costs of record storage. Grant records must be adequately marked and stored to facilitate the identification and retrieval of all grant records.

- Q. Cost Limitations-The **SUBRECIPIENT** shall comply with the cost limits described in 2 CFR 200. Also, expenditures for the total grant award and each cost category shall not exceed the budget without approval from **SMPDD/TDWDB**.
- R. Modifications-The **SUBRECIPIENT** shall be restricted to processing only **one (1)** modification during each quarter for each basic grant agreement. Exceptions will be made if financial obligations must be altered immediately.
- S. Performance Review- **SMPDD/TDWDB** shall evaluate the participant data and fiscal reports for the grant at the end of each quarter. The review will include an analysis of goal achievement, expenditure levels, cost limitation by cost category, and other related items. If the grant performance is not satisfactory, the agreement may be modified or terminated.

Reporting Requirements-

1. Program Planning Summary (If Applicable)
The Program Planning Summary (PPS) displays cumulative participant and expenditure goals by quarter for WIOA-funded activities. A separate PPS must be completed for each project or activity. The basic agreement must include the initial PPS. The goals/ measures entered on each PPS should agree with goals explained in the contract Statement of Work. Revisions may be accepted on a quarterly basis and must be included in contract modifications that reflect changes in the goals and measures or changes in the budget.

Reporting Worksheet

The Reporting Worksheet is a concise report of accruals and actual disbursements for the reported quarter plus cumulative expenditures to date for the contract period. A printed worksheet form showing each activity listed on the agreement Budget Summary page will be mailed quarterly to the **SUBRECIPIENT**. By the seventh (7th) calendar day after the end of each quarter, the **SUBRECIPIENT** must

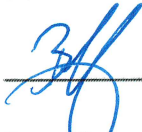
submit the worksheet reporting expenditures through the end of the previous quarter, which is the reported quarter.

Closeout Package

The **SUBRECIPIENT** is required to submit a completed closeout package to **SMPDD/TDWDB** within thirty (30) days after the ending date of the contract. Each closeout package shall bear original signatures. Closeout package shall include financial, performance and other information as required by **SMPDD/TDWDB**.

10. Prohibitions

- A. Lobbying – The **SUBRECIPIENT** certifies, by the initials of the primary signatory below, that it complies with Section 319 of Public Law 101-121 and with 29 CFR 93, which restricts lobbying. The **SUBRECIPIENT** shall make available, upon request, certification of compliance. The **SUBRECIPIENT** shall also make available, upon request, lobbying disclosure information as required by 20 CFR 667.200 (e). The initials of Primary Signatory below is a prerequisite for making or entering into this agreement imposed by Section 1352, Title 31, U.S. Code.

 Initials of Primary Signatory 12/22/21 Date

- B. Drug-Free Workplace Certification – The **SUBRECIPIENT** certifies that it complies with the requirements for a drug-free workplace, codified at 29 CFR Part 98.

- C. Debarment and Suspension – The **SUBRECIPIENT** certifies, by the initials of the Primary Signatory below, that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, Debarment, Suspension and Ineligibility codified at 48 CFR, Part 9, Subpart 9.4, and that it will not subcontract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs.

 Initials of Primary Signatory 12/22/21 Date

- D. Non-Employee Status of Trainees – Trainees in programs under this agreement are not considered to be Federal, State, or **SMPDD** employees.
- E. Employment Terms, Benefits, and Working Conditions – All participants employed in subsidized jobs shall be provided benefits and working conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work, except that no funds available under this contract may be used for contributions on behalf of trainees to retirement systems or plans.
- F. Political Activity – WIOA funds shall not be provided for any program that involves political activities, pursuant to WIOA Section 195.

- 11. Grievances, Complaints and Disputes** – The **SUBRECIPIENT** may either adopt its grievance and complaint procedure, which must comply with **SMPDD/TDWDB** requirements for WIOA grievance procedures or shall adopt and utilize the **MDES'S** grievance and complaint procedures.

The **SUBRECIPIENT** shall promptly notify **SMPDD/TDWDB** upon receiving any grievances or complaints filed against the **SUBRECIPIENT** or its subcontractors regarding WIOA. The **SUBRECIPIENT** must ensure that all subcontractors, including On-the-Job Training employers, have employee grievance procedures that address, at a minimum, the terms and conditions of WIOA employment. The **SUBRECIPIENT** may, in turn, elect to allow its subcontractors to utilize either the **SUBRECIPIENT'S** or **SMPDD/TDWDB'S** grievance and complaint procedures.

12. Program Rules and Conditions

- A. The **SUBRECIPIENT** shall conduct all agreement activities at locations known to and approved in advance by **SMPDD/TDWDB**. Location changes shall require prior written consent by **SMPDD/TDWDB**.
- B. All program, training and subsidized worksites shall observe health and safety standards as established and required by Federal and State laws and regulations.
- C. Training and subsidized worksites must provide customers with assignments designed to keep them engaged in constructive activities overseen by skilled instructors or supervisors. Work assignments must correspond to each customer's training area.
- D. Worksites must keep accurate time and attendance records to substantiate the individual's participation.
- E. The **SUBRECIPIENT** shall provide orientation, during which participants shall be informed of program requirements and objectives.

13. Publicity and Public Announcements

- A. No funds provided under this grant shall be used for the preparation, printing, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or film presentation designed to lobby, support, or defeat legislation pending before the U. S. Congress or the State of Mississippi. No grant funds may be used to influence federal or state legislation or appropriations.

- B. When issuing statements, press releases, and requests for proposals, bid solicitations, and other documents describing programs funded in whole or in part by this grant, the **SUBRECIPIENT** shall state that the program will be financed with Federal funds. The **SUBRECIPIENT** will acknowledge **SMPDD/TDWDB** as a funding source in any press releases, public statements or any other documents related to their WIOA-funded operations. Also, news releases should include information that the WIOA-funded program is an equal opportunity program or indicate that discrimination in the WIOA-funded program is prohibited by Federal law.

14. Conflict of Interest

- A. Every reasonable course of action will be taken by the **SUBRECIPIENT** in order to maintain the integrity of grant expenditures and to avoid any favoritism or illegal conduct. This grant will be administered impartially, free from improper personal, financial, or political gain.
- B. The **SUBRECIPIENT** shall have a written Code of Conduct. The Code of Conduct shall contain penalties, sanctions, or other disciplinary actions. The Code of Conduct shall apply to the **SUBRECIPIENT'S** staff. The Code of Conduct shall ensure that no one in a decision-making capacity shall have an improper conflict of interest. The Code of Conduct shall also address nepotism.

15. Subcontracts

- A. Grant work shall not be subcontracted, assigned, or delegated without **SMPDD/TDWDB** written consent. Subcontracts, if approved, shall contain applicable contract/grant requirements. The **SUBRECIPIENT** shall be responsible for subcontractor compliance and shall ensure that the subcontractor spends funds only for allowable activities. This paragraph does not apply to On-the-Job Training agreements with employers, Individual Training Accounts issued to participants, and Supportive Service payments delivered in accordance with **SMPDD/TDWDB** policies and procedures.

16. Waivers and Severability

- A. A failure by **SMPDD/TDWDB** to exercise its grant rights shall not constitute a waiver of any agreement right.
- B. If any part of this grant is declared invalid by a court, the remaining parts shall remain in full force and effect.

17. Resolution of Conflicting Provisions

If any provision of this grant conflicts with Federal or State law, the conflict will be resolved by giving precedence in the following order:

- A. The existing or hereinafter Workforce Innovation and Opportunity Act (WIOA) and the DOL's rules relating to WIOA;
- B. State of Mississippi laws, rules, and directives, including the State WIOA plan and its modifications; and
- C. This grant and its modifications.

18. Independent Capacity of SUBRECIPIENT

The parties declare that the **SUBRECIPIENT** and any agents and employees of the **SUBRECIPIENT**, are acting independently and are not officers, employees, or agents of **SMPDD/TDWDB**.

SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT
 10441 Corporate Drive, Suite 1. Gulfport, Mississippi 39503
WORKFORCE INNOVATION & OPPORTUNITY ACT SUBRECIPIENT SIGNATURE SHEET

1. SUBRECIPIENT Name, Address, and Telephone: City of Gulfport (COG) (Gulfport Fire Department) P.O. Box 1780 Gulfport, MS 39501 (228) 868-5950	2. CFDA Number: 17-258 & 17-278 3. Subaward Identifier: 21-3521-32-569 Paramedic Training (Incumbent Workers) 4. Verified Debarment List: Y 5. Period of Performance: Start Date: 1/10/2022 End Date: 12/31/2022 6. Subaward Type (select one): ☒ Original ☐ Modification 7. FAIN: AA 347772055A28 DOL/ETA Federal Award Date: 10/27/2020 8. Indirect Rate: COG - None
1.a. Contact Person, Email & Telephone: Chief Billy Kelley P.O. Box 1780 Gulfport, MS 395021 (228) 868-5950 Cc: City Attorney's Office	

9. Subaward #21-3521-32-569					
Non-Federal					
CFDA#	Funds Amount	Federal Funds Description	Federal Award Amount	Subrecipient Award Amount	PROGRAM YEAR
17-258		Adult Funds	\$2,462,451.05	\$10,187.50	2021
17-278		Dislocated Worker Funds	\$2,386,417.47	\$10,187.50	2021
	\$20,375.00				
Total Award			\$4,848,868.52	\$20,375.00	2021

10. The Subrecipient agrees to operate the program outlined in this subaward in accordance with all provisions of this subaward as included herein. The following sections are attached and incorporated into this subaward:
 Signature Sheet, Statement of Activities, Budget Summary, General Terms and Conditions, and Attachments.

11. Reviewed for Approval for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:  Signature 01-04-22 Date Name: Allison B. Hawkins Title: Economic Workforce Development Director	
12. Approved for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:  Signature Date Name: Leonard Bentz Title: Executive Director	13. Approved for SUBRECIPIENT:  Signature 12/22/21 Date Name: Billy Hewes Title: Mayor, City of Gulfport

STATEMENT OF ACTIVITIES

PROJECT DESCRIPTION:

The City of Gulfport (COG) by and through the Gulfport Fire Department will conduct a Paramedic Training Program for Fire Fighters to increase their skill levels and retain a skilled workforce.

The City of Gulfport will offer paramedic training to Fire Fighters that have been employed with the City of Gulfport a minimum of six months. The training blends classroom instruction with hands-on skills training in pre-hospital medicine in conjunction with medical direction.

The training includes instruction in the following:

- Airway assessment
- Drug calculations
- Trauma
- Cardiology
- Pediatrics/Neonatology
- OB/GYN
- At-Risk patients

All students are required to be Workforce Innovation & Opportunity Act (WIOA) certified at the Gulfport WIN Job Center.

IDENTIFIED MEASURES OF EFFECTIVENESS and PERFORMANCE:

1. Number of participants enrolled in training.
2. Number of participants that complete the course.
3. Number of participants that achieve a credential.

COG WILL:

1. Provide staff to oversee and administer the program.
2. Make sure all participants receiving funds under this grant are eligible for and enrolled in WIOA through the local WIN Job Center.
3. Provide proper documentation to support participant eligibility for these services.
4. Maintain proper internal controls.
5. Provide financial reimbursement report with required documentation.
6. Maintain participant sign-in sheets and submit to SMPDD upon request.

WORKFORCE DEVELOPMENT AREA WILL:

1. Provide technical assistance to maintain compliance with WIOA regulations.
2. Reimburse COG for all allowable expenses listed in the budget summary **"amount to be reimbursed column."**
3. Provide a system of registering all applicants for services and tracking outcomes.

BUDGET SUMMARY

Subaward Number:

21-3521-32-569

	ITEM	PROJECT COST	AMOUNT TO BE REIMBURSED
1.1	Tuition	\$ 36,750.00	\$18,375.00
1.2	Textbooks (Participants)	\$4,000.00	\$2,000.00
1.3	Salaries (2 Instructors)	\$0	\$0
1.4	Benefits (Participants)	\$0	\$0
1.5	Travel (Participants)	\$0	\$0
1.6	Expendable Supplies	\$0	\$0
	TOTAL	\$40,750.00	\$20,375.00

BUDGET REIMBURSABLE BREAKDOWN

	Position(s) and Location (s)	Number of Firefighters	Amount per participant	Number of months:	Tuition
1.1	Firefighters Tuition-Gulfport Fire Department	5	\$3675 (\$7350 x 50%)	10	\$18,375.00
1.2	Textbooks and uniforms	5	\$400 (\$800 x 50%)		\$2,000.00
TOTAL					\$20,375.00
1.3	Instructors Salaries			\$0	\$0
1.4	Fringe Benefits			\$0	\$0
1.5	Travel			\$0	\$0
1.6	Expendable Supplies			\$0	\$0
GRAND TOTAL					\$20,375.00

General Terms and Conditions

Southern Mississippi Planning and Development District (**SMPDD**) and City of Gulfport (**COG**), referred to as the **SUBRECIPIENT**; accept the following terms and conditions.

1. Addresses and Conditions

All grant-related correspondence shall be in writing and shall either be personally delivered, sent by email, certified mail, or first class U. S. mail postage pre-paid, and addressed to the entities or persons listed below.

SMPDD/TDWDB

Shari White
914 Sullivan Drive
Hattiesburg, MS 39401

Allison B. Hawkins
10441 Corporate Drive, Suite 1
Gulfport, MS 39503

2. Compliance with Laws and Rules

COG agrees to comply fully with all Federal and State rules, professional standards, policy issuances, policies, and procedures applicable to this grant or the programs it funds, including any changes or amendments taking effect during the grant performance period. Changes and amendments become binding upon actual or constructive notice, including publication, mailing, or hand-delivery.

COG shall conduct its workforce development programs in accordance with the Workforce Innovation and Opportunity Act (WIOA), and with rules, policies, procedures, statutes, regulations and official directives issued by the U. S. Department of Labor (DOL), State of Mississippi governmental agencies, and the Twin Districts Workforce Development Board (TDWDB)

3. Deliverables and Statement of Work

COG agrees to deliver the quality and quantity of services specified in this grant. All services shall be performed during the grant term.

COG shall utilize qualified staff to provide services funded by this grant.

COG ensures that staff has the knowledge, skills, and qualifications necessary to perform required services and possess licenses, permits, certifications, and authorizations required by law. Timesheets and activities/duties performed by staff will be submitted to **SMPDD/TDWDB** upon request.

4. Reimbursement Provisions

- A. In no event shall the amount paid to **COG** by **SMPDD** for services exceed the amount identified as the "TOTAL AWARD" on the first page of this grant.

- B. **COG** shall be reimbursed only for actual and allowable expenses incurred in accordance with the accompanying budget narrative.
- C. All reimbursements shall be documented in accordance with DOL, and **SMPDD/TDWDB** policies and procedures, and are subject to monitoring, audit, disallowance, and recouping. **SMPDD/TDWDB** shall have no obligation to release cash payments until a proper and timely cash request and a reporting worksheet or invoice is submitted.
- D. **SMPDD/TDWDB** has the right to deny all or a portion of cash payment otherwise due to **COG** based upon any of the following:
- Failure to comply with any agreement provision, all of which are deemed to be material;
 - Failure to comply with applicable laws, rules, policies, or procedures;
 - Failure to resolve costs disallowed under this or any separate **SMPDD/TDWDB** agreement or contract;
 - Failure to repay amounts otherwise owed to the **SMPDD/TDWDB**; and
 - Failure to specify and justify cost related to training.
- E. **SMPDD/TDWDB** agrees to pay **SUBRECIPIENT** promptly (usually within thirty (30) days of receipt of the invoice). All invoices are subject to approval by **SMPDD/TDWDB**.

5. Indemnification and Hold Harmless

To the extent allowed by Mississippi law, the **SUBRECIPIENT** will indemnify **SMPDD/TDWDB** and any employees or officers thereof to claims, suits, legal actions, or damages that result from any negligent or wrongful act or omission of the **SUBRECIPIENT**.

6. Grant Termination

- A. Termination for Cause – **SMPDD/TDWDB** may immediately terminate this grant, in whole or in part, without limiting remedies, should the **SUBRECIPIENT** materially breach any of the grant's requirements, including these Terms and Conditions and requirements contained herein.

- B. Termination for Convenience – The grant may be terminated at any time by either party for convenience by giving thirty (30) calendar days advance written notice to the other party.
- C. Payment after Termination – In the event of early grant termination, initiated by either party for whatever reason, the **SUBRECIPIENT** shall only be entitled to receive reimbursement for costs incurred prior to the grant termination date. Reasonable closeout costs may be approved at **SMPDD/TDWDB's** sole discretion.
- D. Remedies Retained - Nothing in this grant shall be construed to limit either party's legal remedies, including but not limited to, the right to sue for damages, should either party materially violate any grant provisions.
- E. Availability of Funds (multi-term contractual agreements only)- It is expressly understood and agreed that the obligation of **SMPDD/TDWDB** to proceed under this grant is conditioned upon the appropriation of funds by the Mississippi Department of Employment Security and the receipt of state and/or Federal funds. If the funds anticipated for the continuing fulfillment of the grant are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the **SMPDD/TDWDB**, **SMPDD/TDWDB** shall have the right upon ten (10) working days' written notice to the **SUBRECIPIENT** to terminate the grant without damage, penalty, cost or expenses to **SMPDD/TDWDB** of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

7. Grant Modifications

A. Grant Changes

SMPDD/TDWDB may initiate agreement changes when such changes are required by the **MS Department of Employment Security (MDES)** or the DOL. Such changes, including any increase or decrease in the amount of the grant, may result in a written grant modification. Either party may request a grant renegotiation when circumstances, which are neither foreseen nor reasonably foreseeable by the parties at the time of the agreement, arise during the grant period. **SUBRECIPIENT** MUST submit ALL requests for grant modifications to, and receive written approval from, the **SMPDD/TDWDB** before implementing any changes to the project description, including services to be rendered and general operating procedures, performance and participant outcomes, and other terms and conditions of the grant.

B. Budget Adjustments

SUBRECIPIENT may make adjustments to line items in the budget narrative, *excluding salaries*, as long as the changes do not exceed 10% of the originally negotiated limit of a line item. Modifications to this grant or its attachments shall be valid only when written and signed by authorized representatives of the parties.

C. Price Adjustment

1. *Price Adjustment Methods*. Any adjustment in agreement price pursuant to a clause in this grant shall be made in one or more of the following ways:

- by agreement on a fixed price adjustment before commencement of the additional performance;
- by unit prices specified in the grant;
- by the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the grant; or
- price escalation clause.

2. *Submission of Cost or Pricing Data*. The **SUBRECIPIENT** shall provide cost or pricing data for any price adjustments.

8. **Nondiscrimination, Equal Opportunity Provisions and Assurances**

A. The **SUBRECIPIENT** must not illegally discriminate in determining who will be registered into or have access to any agreement in making employment decisions.

B. The **SUBRECIPIENT** assures that it will comply fully with and agree to adhere to the following:

- WIOA Section 188 which prohibits discrimination against all individuals on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief or on the basis of either citizenship or status as a lawfully admitted immigrant authorized to work in the United States;
- Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, or national origin;

- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age;
- Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs; and
- Executive Orders 13198 and 13279, which provide for equal treatment in Department of Labor programs for faith-based community organizations, protection of religious liberty, and limitation on employment of participants;
- The Buy American Act (41 U.S.C. 10a et seq.);
- Section 319 of Public Law 101-121, which restricts lobbying;
- The Clean Air Act, Section 306 (42 U.S.C. 1857 (h)) Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR part 15), Energy Policy and Conservation Act of 1975;
- The Davis-Bacon Act (40 U.S.C. 267a to 276a-7) as supplemented by the DOL regulations (29CFR part 5-Construction contracts in excess of \$2,000);
- Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented by DOL regulations (29CFR Part 3);
- Public Law 93-348 regarding the protection of human subjects involved in research;
- Hatch Act (5 U.S.C. 1501-1508 and 7324-7328); and
- Applicable State of Mississippi laws and directives.

C. Private employers, state, and local governments, employment agencies, and labor unions shall comply with the Americans with Disabilities Act of 1990. This legislation prohibits discrimination against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment.

An employer is required to make an accommodation to the known disability of a qualified applicant or employee if it would not impose an “undue hardship” on the operation of the employer’s business. An employer is not required to lower quality or production standards to make an accommodation, nor is an employer obligated to provide personal use items such as glasses or hearing aids.

9. Financial Management, Reports, and Record-Keeping

The **SUBRECIPIENT** shall comply with all **SMPDD/TDWDB**, Office of Management and Budget (OMB), and DOL rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The **SUBRECIPIENT** shall ensure that its financial management systems provide the necessary internal controls, accounting records, and reporting systems to meet accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

SMPDD/TDWDB reserves the right to inspect the **SUBRECIPIENT'S** financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

- A. Access to Records and Facilities – **SMPDD/TDWDB**, Federal monitors and auditors, and any persons duly authorized by the Federal government shall have full access to and the right to examine and copy any or all books, records, documents, and other materials regardless of form or type which are pertinent to grant performance or which reflect direct and indirect costs related to this grant. Access right shall continue during the record retention period after the grant's ending date.

This access right shall extend to all business hours and places where any grant activity is conducted. The **SUBRECIPIENT** shall include these access requirements in all subcontracts.

- B. Audits and Monitoring – The **SUBRECIPIENT** shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and **SMPDD/TDWDB** regulations, policies, and procedures governing audits and monitoring.

All Non-Federal entities that expend \$750,000 or more during the Non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200. All for-profit organizations that expend \$750,000 or more during the for-profit's fiscal year in total federal awards must have a single audit conducted for that year in accordance with 2 CFR 200.

The **SUBRECIPIENT** shall regularly and adequately oversee and monitor its activities to ensure full compliance with WIOA regulations and grant obligations. Actual performance should be compared to the planned goals periodically. Corrective action procedures should be implemented, or technical assistance requested when problems are noted. **SMPDD/TDWDB** may also monitor this agreement. Federal agencies may also monitor this grant from time to time.

- C. Program Income – Any revenue generated by this grant, except profit generated by a for-profit entity, up to the limit set in the Budget Narrative, shall be considered program income. Program income must be tracked by funding source and reported to **SMPDD/TDWDB** on the monthly reporting worksheet. All program income must be spent on allowable WIOA activities in accordance with State and Federal requirements. The **SUBRECIPIENT** agrees to comply with **SMPDD/TDWDB** policies regarding charging of fees. Fees shall be reviewed and approved in advance by the **SMPDD/TDWDB**. No fees will be imposed upon any individuals for the receipt of services funded under this grant.
- D. PELL, Trainee Financial Assistance, and Other WIOA Cost Reductions – The **SUBRECIPIENT** shall identify training costs supported or paid by other Federal, State, or local programs such as PELL Grants, the Trade Adjustment Act (TAA), Veterans programs, Vocational Rehabilitation, and other financial assistance for students, in order to ensure that WIOA funds are used in addition to funds otherwise available.
- E. Maintenance of Effort – The **SUBRECIPIENT** agrees to expend funds received pursuant to this grant to supplement and not to supplant existing programs and activities.
- F. Additional Funding – The **SUBRECIPIENT** will submit to **SMPDD/TDWDB** notice of receipt of any Federal, State, or local grants or other funding that significantly affects costs, quality, or quantity of grant services.
- G. Resolution of Disallowed Costs – The **SUBRECIPIENT** agrees to participate in and be bound by determinations arising out of the **SMPDD/TDWDB** disallowed cost resolution and grievance procedures. If the **SUBRECIPIENT** violates or permits violation of the grant terms or conditions, the **SUBRECIPIENT** shall repay to **SMPDD/TDWDB** the amount of funds directly related to the violation. If a grant cost is disallowed after payment has occurred, the **SUBRECIPIENT** shall repay the amount of the disallowance to **SMPDD/TDWDB** within thirty (30) calendar days or on a written alternative schedule assigned by **SMPDD/TDWDB**. Grant funds shall not be used to repay questioned or disallowed costs.
- H. Taxes – It is mutually agreed that all applicable payroll taxes, unemployment contributions, and other taxes, insurance or other expenses for the **SUBRECIPIENT'S** staff, shall be paid as and when due as agreed upon by the **SUBRECIPIENT**.
- I. Travel – The **SUBRECIPIENT** must comply with the applicable requirements of the Federal Travel Regulations provided by the U. S. General Services Administration. In the absence of an acceptable **SUBRECIPIENT** policy regarding travel costs, the rates and amounts established under subchapter 1 of Chapter 57 of Title 5, U. S. Code, will apply.

- J. Rebates – The **SUBRECIPIENT** agrees to notify **SMPDD/TDWDB**, in writing, of any income resulting from lease/rental rebates or other rebates, interest, credits of any other financial benefits generated by the agreement. Action shall be taken to reimburse SMPDD/TDWDB for such income appropriately.
- K. Confidentiality – The use or disclosure of any information concerning WIOA program applicants or participants for any purpose not directly connected with the administration of this contract is prohibited, except as required by law or as authorized by written consent of an applicant or a participant, or by his/her legally authorized representative.

All medical information and information regarding a participant's disability or any medical conditions must be kept confidential and maintained in a file separate from the participant's file.

- L. Consultants – Consultant fees paid under this subaward must have prior approval by **SMPDD/TDWDB** and identified in the budget as contractual services.
- M. Fair Pricing – If any grant costs or prices are significantly increased or decreased as a result of defective information submitted by the **SUBRECIPIENT**, **SMPDD/TDWDB** reserves the right to renegotiate the grant or to disallow and collect funds obtained by the **SUBRECIPIENT** due to false or negligently submitted information.
- N. Fair Competition – The **SUBRECIPIENT** assures that prices and costs have been arrived at independently, without consultation, communication, or agreement to restrict competition. This does not preclude or impede the formation of a consortium of companies and agencies.
- O. Litigation Expenses – Grant funds cannot be used for litigation against the **SMPDD/TDWDB** or the Federal Government.
- P. Record Maintenance – The **SUBRECIPIENT** shall maintain and safeguard participant files and records, project records and documents, and evidence of accounting procedures and practices. Records must be sufficient to justify all payments claimed and paid under this grant. These records shall be retained and made available to **SMPDD/TDWDB**, MDES, and Federal agents as follows:
- Retain all records for at least three (3) years after submittal of the grant closeout package to the **SMPDD/TDWDB**;
 - Retain all records of nonexpendable property acquired in whole or in part by grant funds for at least three (3) years after disposition of such property;

- Retain all grant records beyond three (3) years if any litigation or audit is begun or if a notice of such or claim is instituted involving this grant. In this instance, records will be retained until the litigation, audit, or claim has been fully and finally resolved; and
- Records regarding discrimination complaints and actions taken thereto are confidential and shall be maintained for not less than three (3) years from the final resolution of the discrimination complaint.

Records must be stored in such a manner that will preclude their loss or damage. The **SUBRECIPIENT** will be responsible for the costs of record storage. Grant records must be adequately marked and stored to facilitate the identification and retrieval of all grant records.

- Q. Cost Limitations-The **SUBRECIPIENT** shall comply with the cost limits described in 2 CFR 200. Also, expenditures for the total grant award, and each cost category shall not exceed the budget without approval from **SMPDD/TDWDB**.
- R. Modifications-The **SUBRECIPIENT** shall be restricted to processing only **one (1)** modification during each quarter for each basic grant agreement. Exceptions will be made if financial obligations must be altered immediately.
- S. Performance Review- **SMPDD/TDWDB** shall evaluate the participant data and fiscal reports for the grant at the end of each quarter. The review will include an analysis of goal achievement, expenditure levels, cost limitation by cost category, and other related items. If the grant performance is not satisfactory, the agreement may be modified or terminated.

Reporting Requirements-

1. Program Planning Summary (If Applicable)
The Program Planning Summary (PPS) displays cumulative participant and expenditure goals by quarter for WIOA-funded activities. A separate PPS must be completed for each project or activity. The basic agreement must include the initial PPS. The goals/ measures entered on each PPS should agree with goals explained in the contract Statement of Work. Revisions may be accepted on a quarterly basis and must be included in contract modifications that reflect changes in the goals and measures or changes in the budget.

Reporting Worksheet

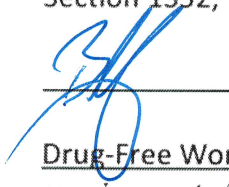
The Reporting Worksheet is a concise report of accruals and actual disbursements for the reported quarter plus cumulative expenditures to date for the contract period. A printed worksheet form showing each activity listed on the agreement Budget Summary page will be mailed quarterly to the **SUBRECIPIENT**. By the seventh (7th) calendar day after the end of each quarter, the **SUBRECIPIENT** must submit the worksheet reporting expenditures through the end of the previous quarter, which is the reported quarter.

Closeout Package

The **SUBRECIPIENT** is required to submit a completed closeout package to **SMPDD/TDWDB** within thirty (30) days after the ending date of the contract. Each closeout package shall bear original signatures. Closeout package shall include financial, performance, and other information as required by **SMPDD/TDWDB**.

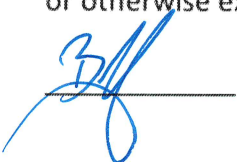
10. Prohibitions

- A. Lobbying – The **SUBRECIPIENT** certifies, by the initials of the primary signatory below, that it complies with Section 319 of Public Law 101-121 and with 29 CFR 93, which restricts lobbying. The **SUBRECIPIENT** shall make available, upon request, certification of compliance. The **SUBRECIPIENT** shall also make available, upon request, lobbying disclosure information as required by 20 CFR 667.200 (e). The initials of Primary Signatory below is a prerequisite for making or entering into this agreement imposed by Section 1352, Title 31, U.S. Code.

 _____ Initials of Primary Signatory 12/22/21 Date

- B. Drug-Free Workplace Certification – The **SUBRECIPIENT** certifies that it complies with the requirements for a drug-free workplace, codified at 29 CFR Part 98.

- C. Debarment and Suspension – The **SUBRECIPIENT** certifies, by the initials of the Primary Signatory below, that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, Debarment, Suspension and Ineligibility codified at 48 CFR, Part 9, Subpart 9.4, and that it will not subcontract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs.

 _____ Initials of Primary Signatory 12/22/21 Date

- D. Non-Employee Status of Trainees – Trainees in programs under this agreement are not considered to be Federal, State, or **SMPDD** employees.

- E. Employment Terms, Benefits, and Working Conditions – All participants employed in subsidized jobs shall be provided benefits and working conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work, except that no funds available under this contract may be used for contributions on behalf of trainees to retirement systems or plans.
- F. Political Activity – WIOA funds shall not be provided for any program that involves political activities, pursuant to WIOA Section 195.

11. Grievances, Complaints, and Disputes – The **SUBRECIPIENT** may either adopt its grievance and complaint procedure, which must comply with **SMPDD/TDWDB** requirements for WIOA grievance procedures or shall adopt and utilize the **MDES’S** grievance and complaint procedures.

The **SUBRECIPIENT** shall promptly notify **SMPDD/TDWDB** upon receiving any grievances or complaints filed against the **SUBRECIPIENT** or its subcontractors regarding WIOA. The **SUBRECIPIENT** must ensure that all subcontractors, including On-the-Job Training employers, have employee grievance procedures that address, at a minimum, the terms and conditions of WIOA employment. The **SUBRECIPIENT** may, in turn, elect to allow its subcontractors to utilize either the **SUBRECIPIENT’S** or **SMPDD/TDWDB’S** grievance and complaint procedures.

12. Program Rules and Conditions

- A. The **SUBRECIPIENT** shall conduct all agreement activities at locations known to and approved in advance by **SMPDD/TDWDB**. Location changes shall require prior written consent by **SMPDD/TDWDB**.
- B. All program, training, and subsidized worksites shall observe health and safety standards as established and required by Federal and State laws and regulations.
- C. Training and subsidized worksites must provide customers with assignments designed to keep them engaged in constructive activities overseen by skilled instructors or supervisors. Work assignments must correspond to each customer’s training area.
- D. Worksites must keep accurate time and attendance records to substantiate the individual’s participation.
- E. The **SUBRECIPIENT** shall provide orientation, during which participants shall be informed of program requirements and objectives.

13. Publicity and Public Announcements

- A. No funds provided under this grant shall be used for the preparation, printing, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or film presentation designed to lobby, support, or defeat legislation pending before the U. S. Congress or the State of Mississippi. No grant funds may be used to influence federal or state legislation or appropriations.
- B. When issuing statements, press releases, and requests for proposals, bid solicitations, and other documents describing programs funded in whole or in part by this grant, the **SUBRECIPIENT** shall state that the program will be financed with Federal funds. The **SUBRECIPIENT** will acknowledge **SMPDD/TDWDB** as a funding source in any press releases, public statements, or any other documents related to their WIOA-funded operations. Also, news releases should include information that the WIOA-funded program is an equal opportunity program or indicate that discrimination in the WIOA-funded program is prohibited by Federal law.

14. Conflict of Interest

- A. Every reasonable course of action will be taken by the **SUBRECIPIENT** in order to maintain the integrity of grant expenditures and to avoid any favoritism or illegal conduct. This grant will be administered impartially, free from improper personal, financial, or political gain.
- B. The **SUBRECIPIENT** shall have a written Code of Conduct. The Code of Conduct shall contain penalties, sanctions, or other disciplinary actions. The Code of Conduct shall apply to the **SUBRECIPIENT'S** staff. The Code of Conduct shall ensure that no one in a decision-making capacity shall have an improper conflict of interest. The Code of Conduct shall also address nepotism.

15. Subcontracts

- A. Grant work shall not be subcontracted, assigned, or delegated without **SMPDD/TDWDB** written consent. Subcontracts, if approved, shall contain applicable contract/grant requirements. The **SUBRECIPIENT** shall be responsible for subcontractor compliance and shall ensure that the subcontractor spends funds only for allowable activities. This paragraph does not apply to On-the-Job Training agreements with employers, Individual Training Accounts issued to participants, and Supportive Service payments delivered in accordance with **SMPDD/TDWDB** policies and procedures.

16. Waivers and Severability

- A. A failure by **SMPDD/TDWDB** to exercise its grant rights shall not constitute a waiver of any agreement right.
- B. If any part of this grant is declared invalid by a court, the remaining parts shall remain in full force and effect.

17. Resolution of Conflicting Provisions

If any provision of this grant conflicts with Federal or State law, the conflict will be resolved by giving precedence in the following order:

- A. The existing or hereinafter Workforce Innovation and Opportunity Act (WIOA) and the DOL's rules relating to WIOA;
- B. State of Mississippi laws, rules, and directives, including the State WIOA plan and its modifications; and
- C. This grant and its modifications.

18. Independent Capacity of SUBRECIPIENT

The parties declare that the **SUBRECIPIENT** and any agents and employees of the **SUBRECIPIENT**, are acting independently and are not officers, employees, or agents of **SMPDD/TDWDB**.



SCANNED



J. J. J. J1 - GULFPORT DISTRICT
Instrument 2021-0034244-D-J1
Filed/Recorded 12/14/2021 3:00:01 PM
Total Fees 27.00
6 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq., MS Bar #9824
City Attorney's Office
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of ONE DOLLAR and NO/100 (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, **Grantor,**

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
Post Office Box 1780
Gulfport, Mississippi 39502-1780
Telephone (228) 868-5811

does hereby sell, convey and specially warrant unto **Grantee,**

GULFPORT SCHOOL DISTRICT

2001 Pass Road
Gulfport, Mississippi 39501
Telephone (228) 865-4600

the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, to-wit:

See Exhibit "A" (legal description) and Exhibit "B" (survey) attached.

INDEXING INSTRUCTIONS: SW ¼ of Section 36, Township 7 South, Range 11 West,
First Judicial District, City of Gulfport, Harrison
County, Mississippi

This conveyance is less and except any and all recorded oil, gas or other mineral rights granted, reserved or excepted by former owners as well as an undivided one-half

nonparticipating royalty interest reserved hereunder to the City of Gulfport, Mississippi in all oil, gas, and other minerals in, on, and under said land together with the right of ingress and egress to remove the same, and is subject to any and all recorded restrictions or covenants and any and all presently existing or recorded easements or rights-of-way affecting said property.

This conveyance is further delivered and accepted on the condition that Grantee will ensure that the property conveyed herein is utilized in accordance with all applicable restrictions and conditions of the Land and Water Conservation Fund Act of 1965, as amended, 54 U.S.C. § 200301, *et seq.* (formerly 16 U.S.C. § 460l-4, *et seq.*) and related or applicable government regulations (*e.g.*, 36 C.F.R. 59.1, *et seq.*), as the same may apply to the property, and further on the conditions that the property conveyed herein is used and maintained for public outdoor recreation uses and that the Grantee shall not convey nor assign its interest in whole or in part in or to the property to any other person or entity, including, but not limited to, any individual, corporation or business entity, governmental agency or subdivision, association, or partnership or company, except as permitted by the Land and Water Conservation Fund Act of 1965, as amended, 54 U.S.C. § 200301, *et seq.* (formerly 16 U.S.C. § 460l-4, *et seq.*) and related or applicable government regulations (*e.g.*, 36 C.F.R. 59.1, *et seq.*). In the event that any of these conditions are violated, title to said property shall automatically revert to the Grantor (City of Gulfport, Mississippi). Title to the property herein conveyed shall also automatically revert to the Grantor if the Grantee is declared by the U. S. Department of the Interior and/or the Mississippi Department of Wildlife, Fisheries, and Parks to be in violation of applicable restrictions or any conditions governing the property associated with the Land and Water Conservation Fund Act of 1965, as amended, 54 U.S.C. § 200301, *et seq.* (formerly 16 U.S.C. § 460l-4, *et seq.*) or related or applicable government regulations (*e.g.*, 36 C.F.R. 59.1, *et seq.*), as the same may apply to the property. In accordance with Miss. Code Ann. § 21-17-1(3)(a)(i), title to the property herein conveyed shall be held by Grantor only so long as the property is continued to be used for the civic, social, educational, cultural, moral, economic, or industrial welfare of the community and title shall further automatically revert to the Grantor in the event of the cessation of such use for a period of two (2) years.

WITNESS MY SIGNATURE on this 6th day of December, 2021.

**CITY OF GULFPORT, MISSISSIPPI,
GRANTOR**

BY: [Signature]
ITS: Mayor

ATTEST:

[Signature]
RASHIDA BELL, CITY CLERK

(SIGNATURES CONTINUED ON THE FOLLOWING PAGE)

AGREED TO:

**GULFPORT SCHOOL DISTRICT, BY AND
THROUGH THE BOARD OF TRUSTEES,
GRANTEE**

BY: [Signature]
ITS: President of Board of Trustees.

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 6th day of December, 2021, BILLY HEWES, who acknowledged to me that he is the duly elected Mayor of the City of Gulfport, Mississippi, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

[Signature]
NOTARY PUBLIC

My Commission Expires:

2/21/25



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 7 day of December, 2021, STEVEN WARREN, who acknowledged to me that he is the duly elected President of the Board of Trustees of the Gulfport School District, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

[Signature]
NOTARY PUBLIC

My Commission Expires:

7/1/2023

(SEAL)

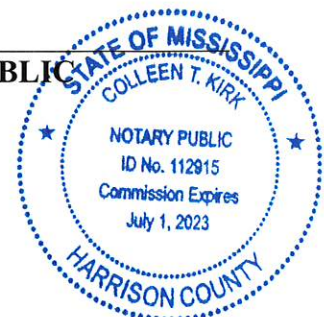


Exhibit "A"

DESCRIPTION OF "TRACT 2" (AS IDENTIFIED IN THE SURVEY PLAT ATTACHED TO THE SPECIAL WARRANTY DEED AS EXHIBIT "B"):

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°06'35.6002", A SCALE FACTOR OF 0.999955374:

A PARCEL OF LAND SITUATED IN THE SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE NORTHWEST CORNER OF THE MAP OR PLAT ENTITLED "EAST PARK SUBDIVISION" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE AND THE NORTH RIGHT-OF-WAY OF 33RD STREET AS IDENTIFIED ON SAID MAP OR PLAT AND RUNNING ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 121.06 FEET TO A FOUND CHAIN LINK FENCE CORNER;

THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 793.00 FEET TO A SET 5/8" REBAR WITH CAP FOR THE POINT OF BEGINNING;

THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 309.42 FEET TO A SET 5/8" REBAR WITH CAP AT THE LOCATION OF THE OLD DRAINAGE DITCH, SAID OLD DRAINAGE DITCH IS NOW INSTALLED WITH CONCRETE DRAINAGE PIPES AND CONCRETE STRUCTURES;

THENCE ALONG THE OLD DRAINAGE DITCH WITH NOW INSTALLED CONCRETE DRAINAGE PIPES AND STRUCTURES S80°52'14"W FOR A DISTANCE OF 433.85 FEET TO A SET MAG NAIL IN ASPHALT;

THENCE N01°13'30"E FOR A DISTANCE OF 461.83 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S88°34'37"E FOR A DISTANCE OF 101.00 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N01°31'44"E FOR A DISTANCE OF 16.34 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.86 FEET WITH A RADIUS OF 4.50 FEET AND A CHORD BEARING OF N43°30'04"E FOR A CHORD DISTANCE OF 6.22 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S88°33'43"E FOR A DISTANCE OF 63.52 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.22 FEET WITH A RADIUS OF 8.35 FEET AND A CHORD BEARIING OF S67°41'15"E FOR A CHORD DISTANCE OF 6.08 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S45°51'41"E FOR A DISTANCE OF 8.65 FEET TO A SET 5/8" REBAR WITH CAP;
THENCE S40°34'31"E FOR A DISTANCE OF 11.96 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT FOR A DISTANCE OF 30.34 FEET WITH A RADIUS OF 56.38 FEET AND A CHORD BEARIING OF S56°46'01"E FOR A CHORD DISTANCE OF 29.97 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S71°28'51"E FOR A DISTANCE OF 130.33 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 15.93 FEET WITH A RADIUS OF 10.16 FEET AND A CHORD BEARIING OF S26°55'00"E FOR A CHORD DISTANCE OF 14.35 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S18°19'31"W FOR A DISTANCE OF 7.77 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S71°20'42"E FOR A DISTANCE OF 62.78 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N17°44'56"E FOR A DISTANCE OF 11.83 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 8.53 FEET WITH A RADIUS OF 6.35 FEET AND A CHORD BEARIING OF N50°45'12"E FOR A CHORD DISTANCE OF 7.90 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S81°57'00"E FOR A DISTANCE OF 7.05 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 3.90 ACRES, MORE OR LESS AND IS LOCATED IN THE SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

Reference Material:

- Harrison County Tax Map
- Harrison County Aerial Map
- Deed Book 628 Page 425
- Deed Book 917 Page 96
- Deed Book 544 Page 67
- Deed Book 631 Page 250
- Deed Book 430 Page 176
- Deed Book 493 Page 474
- Marine Book 13 Page 221
- Plot Book 19 Page 29
- Plot Book 2 Page 94
- Deed Book 133 Page 431
- Township 7 South, Range 11 West General Land Office Plat (GLO)
- Township 7 South, Range 11 West General Land Office Plat (GLO)
- Deed Book 1209 Page 499
- Plot Book 48 Page 19
- Boundary Survey of Veteran Hospital Property by NBS Surveying, LLC dated December 22, 2008
- Deed Book 1403 Page 353
- Deed Book 1413 Page 385
- Instrument 2016-9202-D-11
- Instrument 2016-9203-D-11
- USA to Gulfport Municipal Separate School District
- Gulfport Municipal Separate School District to City of Gulfport, MS
- USA to Harrison County, MS
- USA to Harrison County Board of Education, Gulfport, MS
- USA to Gulfport Municipal Separate School District
- Joe and Mitchell Salloum to Hardy Court Shopping Center, Inc.
- Subdivision Plat Entitled "East Park" February 9, 1956
- Subdivision Plat Entitled "East Magnolia Grove Add" November 12, 1904
- MS Central Expansion Co and City of Gulfport to USA
- Hardy Court Shopping Center to City of Gulfport - Easement
- Subdivision Plat Entitled "Pinewood Subdivision" November 16, 2006
- Charles T. Vancannon to Madeline J. McElhenny
- Levinus Thiessen Anderson to John Anderson
- Magnolia State Development Group, LLC to Gulf Coast Properties, LLC
- Commercial Properties Development Corporation to Gulf Coast Properties, LLC



- LEGEND
- POINT OF COMMENCEMENT
 - 5/8" CAPED IRON ROD SET
 - 5/8" IRON ROD FOUND
 - CONCRETE MONUMENT
 - WOODEN POST
 - CHAIN LINK FENCE
 - WOOD FENCE
 - CONCRETE
 - ASPHALT
 - OPEN DITCH
 - ELECTRIC BOX
 - FIBER OPTIC BOX
 - OVERHEAD UTILITIES
 - UTILITY POLE
 - LIGHT POLE
 - STADIUM LIGHT POLE

SCALE: 1"=60'
MISSISSIPPI STATE PLANE
EAST ZONE 23N
NAD83-2011
CONVERGENCE: -0.001602
SCALE FACTOR: 0.99995374

MISSISSIPPI CITY CEMETERY
TAX PARCEL ID#
09100-03-035.000

CURVE DATA	
①	CHORD=143.30' 0.4" E 8.22' L=8.86, R=4.50 Δ=87°23'30"
②	CHORD=56.74' 1.5" E 6.08' L=6.22, R=6.35 Δ=42°40'41"
③	CHORD=55.46' 0.1" E 29.97' L=30.34, R=56.35 Δ=57°49'54"
④	CHORD=52.55' 0.0" E 14.35' L=15.93, R=10.16 Δ=89°47'57"
⑤	CHORD=55.04' 5.12" E 7.90' L=8.53, R=6.35 Δ=78°55'06"

TAX PARCEL ID#
09100-03-032.000
DEED BOOK 638
PAGE 425

EAST MAGNOLIA ADD.
SUBDIVISION
PLAT BOOK 2,
PAGE 94,
DATED:
DECEMBER 3, 1904

DESCRIPTION:
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 23N, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -0.001602, A SCALE FACTOR OF 0.99995374.
A PARCEL OF LAND SITUATED IN THE SW 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:
COMMENCING AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE NORTHWEST CORNER OF THE MAP OR PLAT ENTITLED "EAST PARK SUBDIVISION" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE AND THE NORTH RIGHT-OF-WAY OF 32ND STREET AS IDENTIFIED ON SAID MAP OR PLAT AND BEINGING ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S89°08'45"E FOR A DISTANCE OF 121.06 FEET TO A FOUND CHAIN LINK FENCE CORNER FOR THE POINT OF BEGINNING.
THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S89°08'45"E FOR A DISTANCE OF 793.90 FEET TO A SET 5/8" REBAR WITH CAP AT THE LOCATION OF THIS OLD DRAINAGE DITCH, SAID OLD DRAINAGE DITCH IS NOW INSTALLED WITH CONCRETE DRAINAGE PIPES AND CONCRETE STRUCTURES.
THENCE ALONG THE OLD DRAINAGE DITCH WITH NOW INSTALLED CONCRETE DRAINAGE PIPES AND STRUCTURES S89°21'4" W FOR A DISTANCE OF 433.85 FEET TO A SET MAG NAIL IN ASPHALT.
THENCE N61°13'0"E FOR A DISTANCE OF 726.00 FEET TO A FOUND 1/2" IRON ROD IN OR NEAR THE CHAIN LINK FENCE.
THENCE N71°40'58"E ALONG THE EXISTING CHAIN LINK FENCE FOR A DISTANCE OF 432.74 FEET TO THE POINT OF BEGINNING.
THE PROPERTY CONTAINS 7.30 ACRES, MORE OR LESS, AND IS LOCATED IN THE SW 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

DESCRIPTION TRACT 1:

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 23N, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -0.001602, A SCALE FACTOR OF 0.99995374.
A PARCEL OF LAND SITUATED IN THE SW 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:
COMMENCING AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE NORTHWEST CORNER OF THE MAP OR PLAT ENTITLED "EAST PARK SUBDIVISION" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE AND THE NORTH RIGHT-OF-WAY OF 32ND STREET AS IDENTIFIED ON SAID MAP OR PLAT AND BEINGING ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S89°08'45"E FOR A DISTANCE OF 121.06 FEET TO A FOUND CHAIN LINK FENCE CORNER FOR THE POINT OF BEGINNING.
THENCE S71°40'58"W ALONG THE EXISTING CHAIN LINK FENCE FOR A DISTANCE OF 432.74 FEET TO A FOUND 1/2" IRON ROD IN OR NEAR THE CHAIN LINK FENCE.
THENCE S89°37'34"E FOR A DISTANCE OF 191.60 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE N01°31'44"E FOR A DISTANCE OF 16.34 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S89°21'4" W FOR A CHORD DISTANCE OF 6.22 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S89°37'34"E FOR A DISTANCE OF 63.52 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.22 FEET WITH A RADIUS OF 4.50 FEET AND A CHORD BEARING OF S67°41'15"E FOR A CHORD DISTANCE OF 6.08 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S45°31'41"E FOR A DISTANCE OF 8.65 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S45°31'41"E FOR A DISTANCE OF 11.96 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE LEFT FOR A DISTANCE OF 36.34 FEET WITH A RADIUS OF 36.38 FEET AND A CHORD BEARING OF S36°40'10"E FOR A CHORD DISTANCE OF 29.97 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S71°28'51"E FOR A DISTANCE OF 130.33 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 15.93 FEET WITH A RADIUS OF 10.16 FEET AND A CHORD BEARING OF S20°17'05"E FOR A CHORD DISTANCE OF 14.35 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S71°28'51"W FOR A DISTANCE OF 7.77 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S71°28'51"W FOR A DISTANCE OF 62.78 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE N17°44'56"E FOR A DISTANCE OF 11.83 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.35 FEET WITH A RADIUS OF 6.35 FEET AND A CHORD BEARING OF N30°47'12"E FOR A CHORD DISTANCE OF 7.90 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE N17°44'56"E FOR A CHORD DISTANCE OF 7.90 FEET TO A SET 5/8" REBAR WITH CAP ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE.
THENCE BUILDING ALONG AND WITH THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE N66°04'5"W FOR A DISTANCE OF 481.58 FEET TO THE POINT OF BEGINNING.
THE PROPERTY CONTAINS 3.40 ACRES, MORE OR LESS AND IS LOCATED IN THE SW 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

DESCRIPTION TRACT 2:

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 23N, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -0.001602, A SCALE FACTOR OF 0.99995374.
A PARCEL OF LAND SITUATED IN THE SW 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:
COMMENCING AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE NORTHWEST CORNER OF THE MAP OR PLAT ENTITLED "EAST PARK SUBDIVISION" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE AND THE NORTH RIGHT-OF-WAY OF 32ND STREET AS IDENTIFIED ON SAID MAP OR PLAT AND BEINGING ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S89°08'45"E FOR A DISTANCE OF 121.06 FEET TO A FOUND CHAIN LINK FENCE CORNER.
THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S89°08'45"E FOR A DISTANCE OF 793.90 FEET TO A SET 5/8" REBAR WITH CAP FOR THE POINT OF BEGINNING.
THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S89°08'45"E FOR A DISTANCE OF 366.42 FEET TO A SET 5/8" REBAR WITH CAP AT THE LOCATION OF THE OLD DRAINAGE DITCH, SAID OLD DRAINAGE DITCH IS NOW INSTALLED WITH CONCRETE DRAINAGE PIPES AND CONCRETE STRUCTURES.
THENCE ALONG THE OLD DRAINAGE DITCH WITH NOW INSTALLED CONCRETE DRAINAGE PIPES AND STRUCTURES S89°21'4" W FOR A DISTANCE OF 433.85 FEET TO A SET MAG NAIL IN ASPHALT.
THENCE N61°13'0"E FOR A DISTANCE OF 461.83 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S89°21'41"E FOR A DISTANCE OF 161.00 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE N61°31'44"E FOR A DISTANCE OF 16.34 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.35 FEET WITH A RADIUS OF 4.50 FEET AND A CHORD BEARING OF N47°30'4"E FOR A CHORD DISTANCE OF 6.22 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S89°37'34"E FOR A DISTANCE OF 63.52 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.22 FEET WITH A RADIUS OF 4.50 FEET AND A CHORD BEARING OF S67°41'15"E FOR A CHORD DISTANCE OF 6.08 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S45°31'41"E FOR A DISTANCE OF 8.65 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S45°31'41"E FOR A DISTANCE OF 11.96 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE LEFT FOR A DISTANCE OF 36.34 FEET WITH A RADIUS OF 36.38 FEET AND A CHORD BEARING OF S36°40'10"E FOR A CHORD DISTANCE OF 29.97 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S71°28'51"E FOR A DISTANCE OF 130.33 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 15.93 FEET WITH A RADIUS OF 10.16 FEET AND A CHORD BEARING OF S20°17'05"E FOR A CHORD DISTANCE OF 14.35 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S71°28'51"W FOR A DISTANCE OF 7.77 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE S71°28'51"W FOR A DISTANCE OF 62.78 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE N17°44'56"E FOR A DISTANCE OF 11.83 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.35 FEET WITH A RADIUS OF 6.35 FEET AND A CHORD BEARING OF N30°47'12"E FOR A CHORD DISTANCE OF 7.90 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE N17°44'56"E FOR A CHORD DISTANCE OF 7.90 FEET TO A SET 5/8" REBAR WITH CAP.
THENCE BUILDING ALONG AND WITH THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE N66°04'5"W FOR A DISTANCE OF 481.58 FEET TO THE POINT OF BEGINNING.
THE PROPERTY CONTAINS 3.90 ACRES, MORE OR LESS AND IS LOCATED IN THE SW 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



This is to certify that I have surveyed the property/interest described and delineated herein and that the measurements and other data indicated are correct to the best of my knowledge and belief.

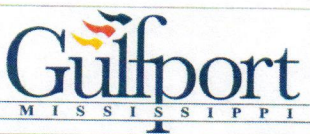
9/22/2021

George R. Moore
Professional Surveyor
State of Mississippi
CLASS 2 SURVEY

SURVEY OF
THE HERBERT WILSON RECREATION CENTER AND
GULFPORT HIGH SCHOOL BASEBALL FIELD
LOCATED IN SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT,
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

JOB #: 0502-21
DRAWN BY: CRT
CHECKED BY: GAM
DATE: 9/21/2021



Service Agreement – Surveillance Governmental



Customer Legal Name City of Gulfport Police Department DBA _____

Service Address 2220 15th St Gulfport, MS County _____

Mailing Address 2220 15th St Gulfport, MS

Email _____ Tel # _____ Alt Tel # _____

Tax ID # _____ Business Description _____

Existing Customer? Yes ☐ No ☐ If Yes, which Account Number: _____

Selected Components	
Qty	Description
2	Axis P5655-E HD PTZ cameras
3	Axis P3245-LVE Fixed dome camera
5	IoT Base exterior pole mounted enclosures w/ p2p radios (3) to power and connect cameras/sensors via city provided FirstNet cellular
5	Stratocast Edge Subscriptions (2 with Gun Shot Analytics)
5	30 Day SD Card Edge storage

Monthly Cost (\$) *
725.00

Term (Months)	60
---------------	----

* Excludes applicable sales taxes

Project Notes: 5 cameras installed @ Prudie Cir Park to cover N entrance, S entrance, Basketball courts Parking lot, & E parking lot (2 cams). One E parking lot cam & basketball court parking lot will have Gun Shot Detection (GSD) with Pan, Tilt, & Zoom (PTZ) capabilities. Cameras to be connected to 2 cellular units built into cam #3 & #4. City to provide 2 FirstNet SIM cards.
--

Customer agrees to this Surveillance Services Agreement with Mississippi Power Company under the attached terms and conditions and authorizes all actions noted on this agreement. Customer also agrees to allow removal and modification of existing MPC assets, and/or Customer Owned assets as needed to provide the Service.

Customer represents that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Mississippi Power Authorization
Signature:	Signature:
Print Name: <u>Billy Hewes</u>	Print Name: <u>Giff Ormes</u>
Print Title: <u>Mayor</u>	Print Title: <u>Marketing and Sales Director</u>
Date: <u>12/17/2021</u>	Date: <u>1-5-2021</u>

TERMS and CONDITIONS (Surveillance - Governmental)

1. **Surveillance Services Agreement.** This Services Agreement (the "**Agreement**") establishes the terms and conditions under which Mississippi Power Company ("**MPC**") will provide surveillance service (collectively "**Service**") to the Customer identified on Page 1 of this Agreement ("**Customer**"). Service will be provided to Customer at the Service Address set forth on page 1 of this Agreement (the "**Premises**"). MPC may update, modify or replace any components as necessary or convenient in order to address regulatory requirements or for other reasons related to the provision of Service. The Service may allow Customer to retrieve, process, and/or access information including audio and video recording, photographs, or other content ("**Content**"). The Service does not include any Content monitoring services by MPC.
2. **Content.** See Page 1 to identify which option has been chosen for Content access.
 - a. **Cloud Storage:** The Service does not include any device necessary for receipt of the digital feed. Customer acknowledges that its use of the Service requires Customer to have access to the Internet to use an internet-connected device capable of receiving the digital feed of Content provided by MPC. Customer agrees to keep access to the Content stored in such a way that it is protected by password. Customer is solely responsible for the security of the password Customer uses to access its Content and the activities of all persons whom access the Content.
 - b. **Local Storage:** The Service includes a Local Storage device to be used by the Customer for receipt of the digital feed.
3. **Intent and Title.** This Agreement concerns the provision of Service to Customer by MPC and is not a sale, lease, or licensing of goods, equipment, or property of MPC of any kind. MPC retains the sole and exclusive right, title, and interest in and to all of its goods, equipment, and property utilized in connection with the Service, including, without limitation, all poles, bases, wiring, conduit, fixtures, cameras, controls, and related items (collectively, the "**MPC Assets**"). Moreover, MPC may remove the MPC Assets upon termination of this Agreement. **MPC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this Agreement under any federal or state tax law. Customer enters into this Agreement in sole reliance upon Customer's own advisors.**
4. **Term and Termination.** The initial Agreement term is stated on Page 1, calculated from the date of the first monthly bill. After the initial term, this Agreement automatically renews on a month-to-month basis until terminated by either party by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is P.O. Box 4079, Gulfport, MS 39502-4079; Customer's mailing address is noted on Page 1. MPC may suspend or terminate the Service without advance notice if MPC has reasonable cause to believe the Service is being used for unlawful or unethical purpose. Once Customer receives notice from MPC that the Service has been suspended or terminated for any reason, MPC can be in no way liable for any real or personal property damage or loss or negative impact to Customer that occurs at the Premises.
5. **Legal Compliance.** Customer expressly agrees that Customer is subject to and will comply with all applicable laws and regulations related to Customer's use of the Service and Content, including, without limitation, wiretapping, eavesdropping, privacy, voyeurism, child pornography, or similar laws, and that Customer's use of the Service and Content is at Customer's own risk. Customer is solely responsible for any and all pictures, sounds, audio, video, or other data that Customer, or anyone Customer should reasonably expect to use the Content and Service, uploads, downloads, monitors, records, stores, posts, emails, transmits, discloses, or otherwise makes available using the Equipment or Services.

To the extent required by applicable laws, rules, or regulations (whether public or private), Customer agrees to inform any third party that enters the Premises (except individuals who trespass) that the Premises may be monitored and recorded. Customer is solely responsible, and MPC has no liability whatsoever, for all decisions and actions regarding such notice, including the content, mode or means, and placement of the notice, whether through conspicuous visual placement, audible announcement, or otherwise.

Customer is the owner of Customer's Content and is solely responsible for Customer's conduct and the content of the Content and any consequences of accessing, retrieving, or making available such Content. In connection with Content, Customer affirms, represents, and warrants that (1) Customer owns or has the necessary licenses, rights, consents, and permissions to enable use of the Content in the manner contemplated by the Service and this Agreement; and (2) Customer's use or making available of the Content does not and will not (A) infringe, violate, or misappropriate any third-party right, including any legal, copyright, trademark, patent, trade secret, moral right, privacy right, right of publicity, or any other intellectual property or proprietary right, (B) slander, defame, libel, or invade the right of privacy, publicity, or other property rights of any other person, or (C) violate any applicable law or regulation.

Customer acknowledges and agrees that video content may be received and stored on computer servers maintained by MPC or third parties. Customer consents and agrees, and grant a perpetual license, that MPC may store, or cause to be stored, video content from Customer's premises for such time as is determined at MPC's sole and exclusive discretion. Content may be stored in a location that is shared with one or more third parties. Customer expressly agrees that MPC may disclose such video content to third parties with or without notice to Customer: (a) in connection with any law enforcement investigation or proceeding; and/or (b) pursuant to a court order or subpoena. Customer further acknowledges that MPC may be required by applicable law to disclose communications and records related to Customer's use of the Services and the Equipment to government agencies, law enforcement, or third parties pursuant to court orders or other legal process. Customer consents to all such disclosures.

MPC is not responsible for maintaining the confidentiality, integrity or security (both physical and electronic) of Content, nor is MPC responsible for protecting Content against unauthorized access, disclosure or use.
6. **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If a balance is outstanding past the due date, Customer acknowledges that MPC may require Customer to pay a deposit of up to two times the Estimated Monthly Charge in order to continue the Service. If applicable, Customer must provide a copy of its Mississippi sales tax exemption certificate. Customer acknowledges they will be required to pay any and all costs associated with Customer initiated contract changes to the signed contract during the initial contract term. Customer will be required to pay any and all costs associated with Customer initiated changes after the date the Agreement has been signed.
7. **Premises Activity.** Customer grants MPC and its contractors and representatives the right and license to enter the Premises and perform all manner of activities related to the provision of Service, including the right to: (i) access the Premises with vehicles, the MPC Assets and other tools or equipment in order to install and connect the MPC Assets and provide Service; (ii) remove and disconnect pre-existing equipment where it is necessary or convenient to do so for the provision of Service; (iii) inspect, maintain, test, replace, repair, and remove MPC Assets; (iv) conduct any other activities reasonably related to the provision of Service, including surveying, digging and excavation with tools, mechanized equipment and other machinery (activity items (i) – (iv) collectively, the "**MPC Activity**"). Customer represents that it has the right to permit MPC to provide the Service and perform the MPC Activity upon the Premises and, where applicable, has obtained the express authority and any required permissions from all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activity and Service.
8. **Installation.** Customer recognizes MPC may be required to install the MPC Assets in order to provide this service. Customer represents that: (i) the Premises' final grade will vary no more than 6 inches from the grade existing at the time of Installation; and (ii) if applicable and required for proper Installation, Premises property lines will be clearly marked before Installation.
 - a. **Customer Provided Equipment.** MPC may, at its discretion, use Customer Provided Equipment ("**CPE**") at the Premises including wiring, etc. to provide the Service. MPC is not responsible for the repair or replacement of any CPE. MPC is not responsible for repairing CPE or for any damage CPE may cause to the Service or Equipment. Customer shall bear the exclusive risk of any consequential damages resulting from any impaired functionality of the Service caused by CPE.
 - b. **Reserved.**
 - c. **Unforeseen Condition.** The estimated charges shown on Page 1 include no allowance for any subsurface rock, wetland, underground stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. encountered during the MPC Activity ("**Unforeseen Condition**"). If MPC encounters an Unforeseen Condition, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the condition or agrees to reimburse all MPC costs arising from the condition. Customer is responsible for all costs of modification or change to the MPC Assets requested by Customer or dictated by an Unforeseen Condition or circumstance outside MPC's control.
9. **Service Functionality.** The MPC Assets access and use certain hardware, application services, components, and embedded software in connection with the Service. The MPC Assets may contain software or firmware, and any such software and firmware shall remain the sole property of the software owner. MPC grants Customer a license solely to access and use the application services and software of MPC, its vendors, or the applicable software owner as specified in, and permitted by, this Agreement in connection with the Service during the Term of this Agreement and any renewals hereof (collectively, the "**Solution**"). Customer shall not (i) decompile or reverse engineer the Solution or take any other action to discover the source code or underlying ideas or algorithm of any components thereof; (ii) copy any products or software of the Solution, (iii) post, publish, or create derivative works based on the Solution, or (iv) remove any copyright notice, trade or service marks, brand names and the like from the Solution.
10. **MPC Asset Protection and Damage.** During the term of this Agreement, in the event of any work or digging near the MPC Assets, Customer (or any person or entity working on Customer's behalf) must: (i) provide notices and locate requests to the Mississippi 811, Inc. ("**811**") as required by Miss. Code § 77-13-1, et seq. ("**Dig Law**"); (ii) coordinate with the 811 and all utility facility owners or operators as required by the Dig Law; and (iii) comply with the requirements of Miss. Code § 45-15-1, et seq.. As between Customer and MPC,

Customer is responsible for all damages arising from failure to comply with applicable law or for damage to the MPC Assets caused by anyone other than MPC (or a MPC contractor or representative).

11. **Interruption of Service.** Customer understands Service is provided on an "as is" and "as available" basis and may be interrupted. Customer is responsible for notifying MPC if there is a Service interruption. Customer can provide such notice by either calling 1-877-656-1836 during normal business hours to report the issue or by emailing MPCSiteView@southernco.com.
12. **Access to MPC Assets.** Nothing in this Agreement shall convey to Customer the right to attach or affix anything to the MPC Assets. Customer agrees that Customer will not, and Customer will not permit others to, rearrange, disconnect, remove, relocate, repair, alter, tamper or otherwise interfere with any of the MPC Assets. If Customer desires to attach or affix anything to the MPC Assets, Customer must first call MPC Lighting Services at 1-877-656-1836 and obtain MPC's written consent.
13. **Internet/Broadband Connectivity.** As part of the Service, MPC will provide an Internet broadband connection to the camera unless otherwise noted. The Internet connection is not available for any use other than to connect the camera. Customer must have an Internet broadband connection to access the Service. The Service uses Internet bandwidth, the amount of which may vary based upon Customer's use of the Services. MPC is not responsible for any degradation of performance or function of other Internet-connected devices due to Internet bandwidth used by Customer's access of the Services. **Customer acknowledges the Service may not function when the internet connection is not operating or is otherwise unavailable for any reason, including network outages, cable cuts, network maintenance, network congestion, equipment failures, force majeure events, etc.** Transmission of wireless signals can be further affected by radio signal strength and availability at Customer's premises. **Customer is responsible for immediately notifying MPC of any system failure or malfunction, including a broadband or signal transmission failure.** Video and other internet-dependent components of the Services and transmission of surveillance content to a remote storage site will not function without a functioning Internet connection. Customer must have a separate Internet broadband connection to access the Content.
14. **Disclaimer; Limitation of Liability; Damages.** MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose, merchantability and noninfringement) regarding the Services or any MPC Activity. To the extent permitted by applicable law, Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the Services or this Agreement, or arising from damage, hindrance, or delay involving the Services or this Agreement, whether or not reasonable, foreseeable, contemplated, or avoidable. To the extent MPC is liable under this Agreement, the liability of MPC is hereby limited to (i) with respect to Service purchased by Customer to the annual amount paid by Customer for Service, or (ii) with respect to any other liability, to proven direct damages in an amount not to exceed \$100. Customer understands the Services are not intended to prevent any loss by burglary, holdup, fire, or otherwise, and that no Equipment or Service is error-free or without interruption, which interruption could occur from faulty equipment, faulty transmission, power outages, or the tampering or destruction of the Equipment. MPC is not required to supply the Service to Customer while any such interruption continues. MPC does not guarantee the security of its systems or Equipment and is not responsible if any software code enters Equipment that disrupts, disables or self-limits the software or Equipment. MPC disclaims any liability with respect to the unauthorized use of Content to the extent permitted by law. **Customer is solely responsible for safety of the Premises and agrees that MPC has no obligation to ensure the safety of the Premises.**
15. **Risk Allocation Liability.** Each Party will be responsible for its own acts and the results of its acts.
16. **Agreement Not Insurance Policy.** It is understood and agreed by and between the Parties that:
 - a. MPC is not an insurer, nor is this Agreement intended to be an insurance policy or substitute for an insurance policy.
 - b. Insurance, if any, will be obtained by the Customer and/or its customers or tenants.
 - c. Charges by MPC under this Agreement are based solely upon the limited value of the limited Service and are unrelated to the value of the Premises or the property located on the Premises.
 - d. The amounts payable by the Customer are not sufficient to warrant MPC assuming any risk of consequential, collateral, incidental, or other damages to the Customer and/or its customers or tenants due to the Service, or any deficiency, defect, or inadequacy of the Service or due to MPC or its contractors' negligence or failure to perform.
 - e. Customer does not intend this Agreement to impose liability on MPC except within the limitations of this Agreement.
 - f. Customer agrees that MPC shall not be liable for loss or damage due directly or indirectly to any occurrences or consequences from occurrences which the Service may be designed to detect.
17. **Default.** Customer is in default if Customer does not pay the entire amount owed within 45 days of billing or terminates this Agreement without proper notice and prior to the end of the then current term. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may elect to immediately terminate this Agreement and remove any or all MPC Assets from the Premises, and shall be entitled to seek any and all available remedies provided by law, including, without limitation, the right to collect all past due amounts (including late fees if applicable) and all amounts due for the Service during the remaining term of the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi applicable to contracts executed and performed in such State, without giving effect to conflicts of laws principles. The parties further agree, stipulate, consent that any dispute arising out of this Agreement will be decided by the state or federal courts located in Harrison County, Mississippi, and for purposes of this Agreement the Parties hereby submit to the exercise of personal jurisdiction by any state or federal court located in Mississippi.
19. **Miscellaneous.** This Agreement contains the parties' entire agreement relating to the Service and MPC Activity and replaces any prior agreement, written or oral. Subject to applicable law, MPC may modify the terms of this Agreement by providing 30 days' prior written notice to Customer of such modification. If Customer uses the Service or makes any payment to use the Service on or after the effective date of the modification, Customer accepts the modification. Either party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other party. Customer will not assign, in whole or in part, this Agreement or its Agreement rights or obligations. Any such assignment without MPC's prior written consent will be void and of no effect. In this Agreement, "including" means "including, but not limited to." Mississippi law governs this Agreement. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective.

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON ENTERPRISES, LLC, D/B/A FERGUSON WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022 thru December 31, 2022 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

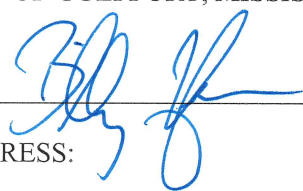
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

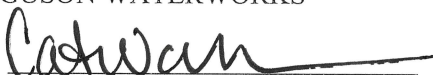
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/21

SUPPLIER:

FERGUSON ENTERPRISES, LLC, D/B/A
FERGUSON WATERWORKS

BY: 

ADDRESS:

14231 Seaway Rd Unit B-5
Gulfport, MS 39503

DATE: 1/3/22

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022 thru December 31, 2022 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

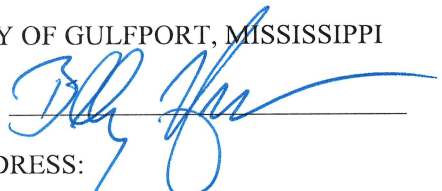
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

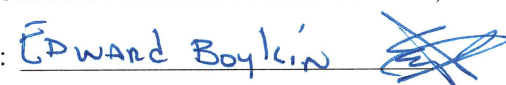
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/2021

SUPPLIER:

SOUTHERN WATERWORKS SUPPLY, INC.

BY: 

ADDRESS:

429 Cole Rd
Hlg, Ms 39402

DATE: 1/3/22


**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group E – Ready Mix Concrete) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and BAYOU CONCRETE, LLC, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022, through December 31, 2022, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

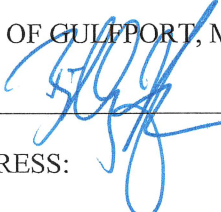
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

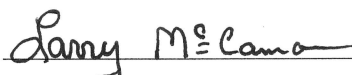
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/29/21

SUPPLIER:

BAYOU CONCRETE, LLC

BY: 

ADDRESS:

14312 CERESOTE RD
GULFPORT MS
DATE: 12-29-21
P.O. Box
3868
Gulfport MS
39505

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022, thru December 31, 2022 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

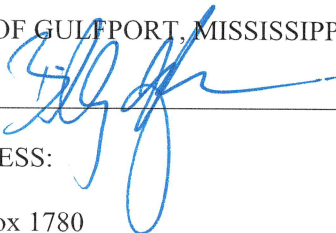
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

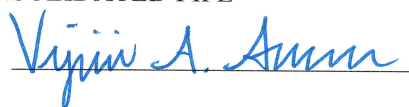
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/2021

SUPPLIER:

CONSOLIDATED PIPE

BY: 

ADDRESS:

10250 Larkin Smith Dr.
Gulfport, MS 39503

DATE: 12/29/21

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022, thru December 31, 2022 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/2021

SUPPLIER:

FERGUSON WATERWORKS

BY: 

ADDRESS:

14231 Seaway Rd Unit B-5
Gulfport, MS 39503

DATE: 12/29/21

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022 thru December 31, 2022 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

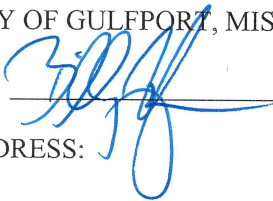
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

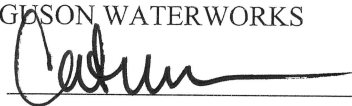
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/2021

SUPPLIER:

FERGUSON WATERWORKS

BY: 

ADDRESS:

14231 Seaway Rd Unit B-5
Gulfport, MS 39503

DATE: 1/3/22

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022, thru December 31, 2022 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

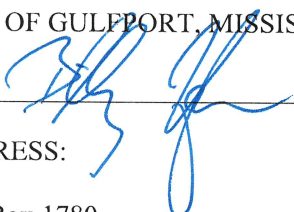
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/2021

SUPPLIER:

SOUTHERN WATERWORKS SUPPLY, INC.

BY: Edward Boykin 

ADDRESS:

429 Cole Rd
HBS, MS 39402

DATE: 1/3/22



**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and BAY MOTOR WINDING, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022, thru December 31, 2022 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

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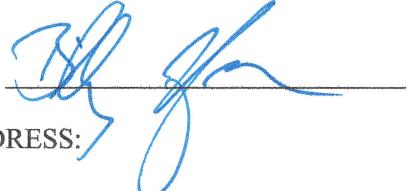
This Agreement will be effective on January 1, 2022.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

BAY MOTOR WINDING, INC.

BY: 

BY: 

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

PO Box 411 - 125 N. Ocean Wave Ave
Long Beach, MS 39560

DATE: 12/22/2021

DATE: 1/3/22

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONTROL SYSTEMS, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

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This Contract will be effective for the period January 1, 2022, thru December 31, 2022 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

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Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

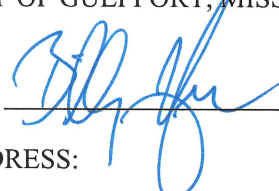
This Agreement will be effective on January 1, 2022.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CONTROL SYSTEMS, INC.

BY: 

BY: STEVE HUPPERICH 

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

909 QUINN STREET
JACKSON, MS 39202

DATE: 12/22/2021

DATE: 12/21/21

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group P – Street Marking Materials)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and VULCAN, INC., D/B/A VULCAN SIGNS, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the VULCAN, INC., D/B/A VULCAN SIGNS,, name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022, thru December 31, 2022 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

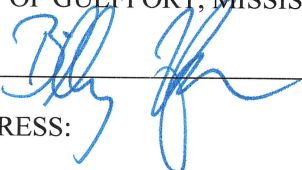
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

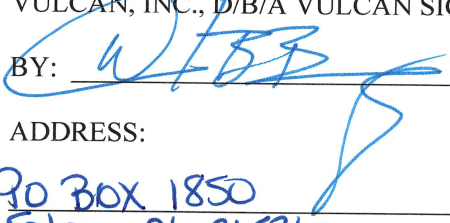
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/2021

SUPPLIER:

VULCAN, INC., D/B/A VULCAN SIGNS

BY: 

ADDRESS:

30 BOX 1850
Foley, AL 36536

DATE: 1/4/2022

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group P3 – Fencing) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 22nd day of December in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN EXTERIORS FENCE COMPANY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2022, thru December 31, 2022 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

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CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

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Article VII. Hold Harmless.

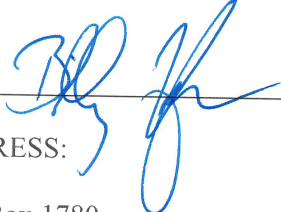
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2022.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

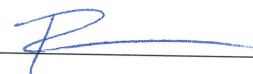
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/2021

SUPPLIER:

SOUTHERN EXTERIORS FENCE
COMPANY

BY: 

ADDRESS:

31023 Crane Creek Rd
Perkinston, MS 39573

DATE: 12-30-21



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO

From: Gus Wesson, Director of Leisure Services

Date: 12/27/2021

Re: Request for Approval of Leisure Services Organizational Chart

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

The Department of Leisure Services is requesting approval of a new Organizational Chart, which will include changes to certain job titles, job descriptions, and personnel movement. These changes will streamline work flow by reducing the number of direct reports to the Director from 10 to 6 and realigning divisions to their areas of strength and concentration. These changes were also proposed in the 2020 Department Master Plan and will put us in a stronger position as we continue to pursue C.A.P.R.A. accreditation.

Please place this item on the January 4, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Leisure Services Realignment
2. Leisure Services Organizational Chart – Current vs. Proposed

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson, Director

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SIXTEENTH AMENDMENT TO THE CITY’S CONTRACT WITH H2O
INNOVATION OPERATION & MAINTENANCE, LLC, TO AUTHORIZE THE
MAYOR OR DESIGNEE TO EXECUTE SAID CONTRACT AMENDMENT, AND FOR
RELATED PURPOSES**

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

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to amend the contract to extend the term of the Contract by one month to February 28, 2022; and

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

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

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

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

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes

CC: Leonard Papania, CAO
Jeff Bruni, Esq., City Attorney
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations

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

Date: 1/11/2022

Re: **Sixteenth Amendment**
- Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems for the City of Gulfport
- H2O Innovation, LLC.

WEM

Attached for your consideration is the referenced Sixteenth Amendment, which extends the contract term one month from February 1, 2022 at 12:00 am until February 28, 2022 at 11:59 pm.

I recommend approval of this amendment. Please place this item on the January 18, 2022 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment:

1. Sixteenth Amendment
2. Letter from H2O Innovation, Inc. dated October 1, 2021



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

October 1, 2021

Robert J. (Bobby) Knesal, P.E., Senior Vice President
Ryan Busby, Project Manager
H₂O Innovation, Inc.
4050 Hewes Avenue
Gulfport, Mississippi 39507

Re: Extension of 2011 Privatization Contract

Dear Mr. Knesal and Mr. Busby:

As you know, the current term of the existing contract the City of Gulfport has with H₂O Innovation, Inc. (f/k/a Utility Partners, LLC) expires on December 31, 2021. As you also know, the City has issued a "Request for Proposals" ("RFP") with respect to a new contract and contract term, which would follow expiration of the current contract at 11:59 p.m. on December 31, 2021. We are writing to confirm that should whoever is awarded the new contract be unable to commence work effective at midnight on January 1, 2022, H₂O Innovation, Inc. is hereby agreeable to extending the current term under the same existing contract provisions and pricing on a month to month basis for up to six (6) months (i.e., through June 30, 2021) if needed by the City in terms of a transition to the new contractor.

Please acknowledge if H₂O Innovation, Inc. agrees to this by signature below.

Thank you!

Sincerely,

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

AGREED TO AND ACKNOWLEDGED:

H₂O INNOVATION, INC.

By:
Robert J. (Bobby) Knesal, P.E.
Senior Vice President

Ryan Busby
Project Manager

Date: 10-1-21

**Modification Narrative
January 7, 2022**

Company: City of Gulfport Fire

Project Title: Fire Academy

Org #427R

Project Number

EXPLANATION OF REVISION/MODIFICATION:

The purpose of this modification is to add reimbursement for the following classes:

Recruit Fire Academy

January 3, 2022 through March 25, 2022

Two instructors

464 hours x \$30.89 = \$14,332.96

464 hours x \$28.79 = \$13,358.56

If all MCCB documentation is provided and class requirements are met, MCCB will reimburse the salary portion of the above-referenced classes. Halter Marine will be responsible for all instructor salary not coverable by MCCB. Halter Marine is responsible for all instructor benefits

Additional detail:

a. TRAINEES

Trainees will be City of Gulfport Fire Department employees.

b. INSTRUCTIONAL MATERIALS

Fire Academy instructors will provide instructional materials.

c. FACILITIES

This training will take place at the City of Gulfport Fire Department at 2324 25th Street, Gulfport, Ms.

e. EQUIPMENT

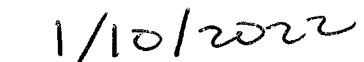
n/a

Company Authorized Representative

Date



MGCCC Authorized Representative



Date

In compliance with Title VI of the Civil Rights Act of 1964, Title IX, Education Amendments of 1972 of the Higher Education Act, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and other applicable Federal and State Acts, the Board of Trustees of the Mississippi Gulf Coast Community College hereby adopts a policy assuring that no one shall, on the grounds of race, religion, color, national origin, sex, age or qualified disability be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination in any program or activity of the College. The Mississippi Gulf Coast Community College is an Equal Opportunity Employer and welcomes students and employees without regard to race, religion, color, national origin, sex, age or qualified disability." Compliance with Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, Title II of the Age Discrimination Act and Title IX of the Education Amendments of 1972 is coordinated by Dr. Jason Pugh, Vice President for Administration and Finance, Perkinston Campus, P. O. Box 609, Perkinston, Mississippi 39573, telephone number 601-928-5211, email address jason.pugh@mgccc.edu.

City of Gulfport
Training Budget:

DATE: 01/03/22

Grant Name: **City of Gulfport**

PROJECT DURATION: FROM: **July 1, 2021**

MCCB #:

SUTA #: 64-74-0087X

PROJECT LOCATION:

ORG #: **427R**

TO: **June 30, 2022**

Project Manager: Sherri Bevis

FED ID # 69-0650217

Account	Expense Category	INDUSTRY	MCCB	OTHER	Totals
270-427R-71710	City of Gulfport Instructors-Fire Academy	\$ -	\$ 14,332.96		\$ 14,332.96
			\$ 13,358.56	\$ -	\$ 13,358.56
1st instructor	464x30.89 = \$14,332.96		\$ -		\$ -
2nd instructor	464x28.79 = \$13,358.56	\$ -	\$ -		\$ -
			\$ -		\$ -
	Total Salary	\$ -	\$ 27,691.52	\$ -	\$ 27,691.52
69300	Unemployment (1% of 1st 6000)	\$ -	\$ -	\$ -	\$ -
69400	Retirement (.1740) No	\$0.00	0	0	\$ -
69500	FICA (.0765)	\$ -	\$ -	\$ -	\$ -
69700	Workman's Comp (.0049)	\$ -	\$ -	\$ -	\$ -
69800	Health Insurance (\$378/month) # Months: 0 \$ -	\$ -			\$ -
69900	Life Insurance (\$3.60/month) # Months: 0 \$ -	\$ -			\$ -
	Total Benefits	\$ -	\$ -	\$ -	\$ -
	Total Benefits and Salary	\$ -	\$ 27,691.52	\$ -	\$ 27,691.52
70500	Repairs and Maintenance				\$ -
71710	Direct Flow Thru				\$ -
72100	Educational/Testing Supplies				\$ -
75500	Minor Equipment				\$ -
77000	Travel				\$ -
	Sub-Total - Salary, Benefits and Expenses	\$ -	\$ 27,691.52	\$ -	\$ 27,691.52
71701	Cost Share 10 % or	\$ 2,769.15	\$ -	\$ -	\$ 2,769.15
	Flat fee:				
	GRAND TOTALS	\$ 2,769.15	\$ 27,691.52	\$ -	\$ 30,460.67

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle 

Date: December 27, 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 (55576) amount of \$561.55

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		561.55
Photo & Fingerprint 213-615200	561.55	
TOTAL	561.55	561.55

I appreciate your help. If you have questions, please call.

Gulfport Police Department

Interoffice Memo

Date: December 29, 2021

To: Mayor Billy Hewes and City Council Members

From: Chris Ryle, Chief of Police



Re: Budget Amendment

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

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

Check Number 48905 in the amount of \$65.14

Total..... \$65.14

Revenue line item 285-492600.....\$65.14

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$65.14

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.

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	NICS	12/1/2021	12/1/2021	12/1/2021	Foreign Warrant, fugitive holding, arrest case number 18-002510; Antonio Woodard	complete-no records located; 12/1 sent letter	\$0.00
Court	Katie Shireman-1	12/1/2021	12/1/2021	12/1/2021	GPD Case # : 17-028248; waiver of right to counsel, if available	completed	\$0.00
Court	Katie Shireman-2	12/1/2021	12/1/2021	12/1/2021	GPD Case # : 13-025253; waiver of right to counsel, if it exists	completed	\$0.00
PD	Jason Rodriguez	12/1/2021	12/15/2021	12/15/2021	21-014493: Body cam footage, pictures, other available evidence	complete	\$15.00
UD	Accutrend Data	12/1/2021	12/2/2021	12/2/2021	Request a listing of new businesses that filed in your city for the time period of 10/1/2021-11/30/2021. The information should include business name, contact name, business phone number and the date the business was filed (all contact info you're able to provide)	complete	\$4.37

PD	Kanesha Johnson	12/1/2021	12/1/2021	12/1/2021	Report crash number for crash 11/1/2021; driver Vernerie Braxton; Passenger Kaylee Braxton location three rivers road	completed	\$0.00
UD	David Mineer	12/1/2021	12/2/2021	12/2/2021	Requesting copies of all issued building permits from	complete	\$8.75
PD	Kanesha Johnson 2	12/1/2021	12/1/2021	12/1/2021	Report crash number for crash 11/1/2021; driver Jamia Jefferson; Passenger Kaylee Braxton location three rivers road	completed	\$0.00
UD	Janine Rugas	12/2/2021	12/2/2021	12/2/2021	Report of all building permits processed by your department since 9/01/2021 to present.	complete-no records located; 12/2 sent letter	\$0.00
Court	Cynthia Eighmey	12/2/2021	12/2/2021	12/2/2021	Stephen O'Keefe; DUI violation 2/21/21, waiver and abstract; conviction 6/16/21	complete	\$0.00
PD	Classy Chassis Car Wash	12/2/2021	12/3/2021	12/3/2021	Shooting at our Classy Chassis Express Wash (12126 US 49 Gulfport, MS) on November 28, 2021 around 230pm	complete- 12/3 emailed active letter per PD	\$0.00

PD	Ben Bowden	12/2/2021	12/3/2021	12/3/2021	Police Report 21-018163- any and all police narrative and investigative file documents to date, but most importantly investigative narratives, photographs and videos	complete- 12/3 emailed active letter per PD	\$0.00
HR	Pass Christian Police Department	12/2/2021	12/2/2021	12/2/2021	Employment verification for Johnathon Carter; DOB 12-19-83	complete	\$0.00
UD	Ashlee Turner	12/3/2021	12/9/2021	12/29/2021	26 Pass Road; copies of Certificates of Occupancy, copies of outstaning building, zoning and fire code violations, copies of variances, conditional use permits, special expectations, zoning cases, resolutions, site plans, approved for the property, if any current or upcoming road projects that will impact the right way of the property	complete-no records located; 12/9 sent letter	\$0.00

FD	Ashlee Turner	12/3/2021	12/6/2021	12/6/2021	26 Pass Road; copies of Certificates of Occupancy, copies of outstanding building, zoning and fire code violations, copies of variances, conditional use permits, special expectations, zoning cases, resolutions, site plans, approved for the property, if any current or upcoming road projects that will impact the right way of the property	complete-no records located; 12/6 sent letter	\$0.00
Engineering	Ashlee Turner	12/3/2021	12/8/2021	12/8/2021	26 Pass Road; copies of Certificates of Occupancy, copies of outstanding building, zoning and fire code violations, copies of variances, conditional use permits, special expectations, zoning cases, resolutions, site plans, approved for the property, if any current or upcoming road projects that will impact the right way of the property	complete-no records located; 12/8 sent letter	\$0.00
Court	Mara Joffe	12/3/2021	12/3/2021	12/3/2021	Cause No. PO2021397; Jamie McKenzie vs Roger A. Shelton	complete	\$5.38
Court	Eric Sykes	12/3/2021	12/3/2021	12/3/2021	10-007445, 04-02017, 04-020110, 04-020109, 04-020108, 04-020114, 04-020112, 04-020111, 04-020116, 04-020113	complete-pending payment	

Court	James Lane	12/3/2021	12/6/2021	12/6/2021	Derrick D'Andre Curry all court records	complete	\$0.00
Court	James Lane-2	12/3/2021	12/6/2021	12/6/2021	LaVera De'Kimba Monai Graham; SSN 9328, DOB 8/23/98, all court records	complete	\$0.00
PD	Kanesha Johnson	12/3/2021	12/3/2021	12/3/2021	Report crash number for crash 11/26/2021; driver Eva Ray; location cowan road and pass road	complete	\$0.00
PD	Sonya Biggs	12/3/2021	12/6/2021	12/6/2021	21-010641, need body cam, dash cam and arrest report Jason Scott McNally, dated 7/1/2021.	complete	\$82.50
Court	William Tuggle	12/3/2021	12/9/2021	12/9/2021	18-004181; Abstract/Disposition	complete	\$0.00
Court	Sonya Biggs	12/3/2021	12/6/2021	12/6/2021	21-041641: Court Abstract/DUI for Jason Scott McNally dated 7/1/2021, citation DH403550 , 63-11-30 and TH54667; 63-15-4	complete-pending payment	
UD	Tony Vu	12/6/2021	12/6/2021	12/6/2021	Request Vu Genreal Contractors (Tony-Vu) permit pull last 6 months.	complete-no records located; 12/6 sent letter	\$0.00

Court	Allison Coulter	12/6/2021	12/6/2021	12/2/2021	99061811, 14-007742 Need documents for gun permit	complete-no records located; 12/6 sent letter	\$0.00
Court	Sandra Doll	12/6/2021	12/6/2021	12/6/2021	Adrian Murphy, B/M- Arrest Case #12-005387 and FTP Abstracts/Dispositions for Citation issued by GPD found GLT- 2/16/17 Viol Cntrl Subst Act; FTP citations dated 12/15/15, 12/15/15, 02/06/15 and 05/25/13	complete	\$0.00
UD	Chris Estrade	12/6/2021	12/6/2021	12/6/2021	Previous month business privilege license list	complete	\$4.37
UD	Dapanese Fields	12/6/2021	12/6/2021	12/6/2021	Monthly new business list in nov	complete	\$4.62
Court	Michael Giardina	12/6/2021	12/6/2021	12/6/2021	Court abstracts and attorney waivers for prior DUIs for Christopher Paul Ellerman	complete	\$0.00
PD	Billy Hewes Real Estate	12/6/2021	12/9/2021	12/9/2021	Call of service from 10/1/21 to 12/6/21 for property address : 200 S. Kern Dr #4, Gulfport, MS . Corner of Dedeaux Rod and S. Kern Drive	complete	\$3.00

Court	NICS	12/6/2021	12/6/2021	12/6/2021	Smith, Gregory Lamar- Aggravated assault- please provide incident report	complete-no records located; 12/7 sent letter	\$0.00
PD	Riverside Auto Sales	12/6/2021	12/21/2021	12/21/2021	21-017758 Requesting police report for accident	complete	\$3.00
UD	MS TL LLC Tesco Custodian	12/7/2021	12/7/2021	12/7/2021	Wanting to confirm if there are any open violation on property address 15231 N Parkwood Dr	complete-denied questionnaire; 12/7 sent letter	\$0.00
Court	Amanda Pierce	12/7/2021	12/29/2021	12/29/2021	Harley Cox- DOB 2/9/1982 all records	complete	\$0.00
UD	Harrison Hodges-1	12/7/2021	12/7/2021	12/7/2021	Final inspection results for the re roof at William Bell Apartments done in Spring 2020 by Cotton Commerical USA. The address is 1700 65th Street Gulfport, MS 39501	complete-no records located; 12/7 sent letter	\$0.00
UD	Harrison Hodges-2	12/7/2021	12/9/2021	12/9/2021	Final inspection results for the re roof at William Bell Apartments done in January 2021 by Cotton Commerical USA. The address is 1700 65th Street Gulfport, MS 39501	complete	\$4.37

PD	Kanesha Johnson	12/7/2021	12/7/2021	12/7/2021	Report # for crash 11/1/2021; Driver Anthony Teal;l Location: Airport RD	completed	\$0.00
PD	William Tuggle	12/7/2021	12/9/2021	12/9/2021	Incident report on case number 18-004181 need report for Jackso for CCW permit	complete	\$3.75
PD	Nikki Kiser	12/7/2021			Please send any reports filed to 383 Debuys Road Gulfport, MS 39507 November 5-6, 2021. Also any body cam footage available due to damages that have been found	12/29- emailed ext letter	
UD	Kris Lunsford	12/7/2021	12/7/2021	12/7/2021	Certificate of occupancy for 10494 Chapelwood Dr	complete-no records located; 12/7 sent letter	\$0.00
UD	Lorraine Geigel	12/7/2021	12/8/2021	12/8/2021	All copies of docs of this address 1049 Pine Street Gulfport, MS	complete	\$10.62
PD	Maurice Johnson	12/7/2021	12/8/2021	12/8/2021	Calls for service made by Maurice Johnson and @ 2629 6th Avenue Gulfport, MS 39501 from 2014 until 2021.	complete	\$3.00

PD	NICS	12/7/2021	12/8/2021	12/8/2021	Contempt of Court/arbitration, failure to appear (11-15-17) MS	complete	\$0.00
Court	Lyndon Romeo	12/7/2021	12/8/2021	12/8/2021	21-08036 disorderly conduct, 21-018952 resisting arrest	complete-no records located; 12/8 sent letter	\$0.00
FD	Sherry Pratt (Metropolitan Reporting Bureau)	12/7/2021	12/8/2021	12/8/2021	Rept # DJ-52-21 : Date 10/4/21 , Locatoion Gulfport, MS	complete-denied to broad/vague; 12/8 sent letter	\$0.00
FD	Karen Peters	12/8/2021	12/8/2021	12/8/2021	21-020290- Fire on 12/4/2021 at 1527 19th St, Gulfportl request investigators	complete-pending payment	
UD	Mark Seghers	12/8/2021			All documentation on file for work done at Centennial Plaza 200 E Beach Blvd, Gulfport, MS 39507 between March 2018 and present	12/21- emailed dept about status; waiting on reply from Jeff ; 1/7/22 still awaiting reply from Jeff	
Court	NICS	12/8/2021	12/9/2021	12/9/2021	Subject Name Carlee, Christopher Wade DOA 7/21/2009- Simple Domestiv Violence- Guilty . Please provide the following if possible: Complaint, plea agreement , jdugement, sentencing, order and docket sheets	complete	\$0.00

PD	Kanesha Johnson	12/8/2021	12/8/2021	12/8/2021	Report # for crash 11/1/2021; Driver Anthony Teal;l Location: John Hill Blvd	completed	\$0.00
Court	Matthew Becker	12/8/2021	12/9/2021	12/9/2021	Please provide copies of abstracts for misdemeanor and traffic offenses including DUT's, for Michael Anthony Hamilton	completed	\$0.00
Court	NICS-2	12/8/2021	12/9/2021	12/9/2021	DOA 1/28/2020- DUI arrests. Subject Name- Ward, Kenneth Attaway. Please provide incident report and whether the offense was alcohol or drug related.	completed	\$0.00
UD	Lucy Hodges	12/8/2021	12/8/2021	12/8/2021	Repair records (building, plumbing, electrical) for 621 Broad Avenue Gulfport, MS 39501	complete-no records located; 12/8 sent letter	\$0.00
Court	NICS-3	12/8/2021	12/9/2021	12/9/2021	Need dispo for DOA 8/24/19 DUI case, need to know if drug related	completed	\$0.00
Court	Chrishunda Danielle	12/8/2021	12/9/2021	12/9/2021	14-024178/201431125, 14-024178/201431413 speeding/driver license possession	complete-pending payment	

Court	Thomas Rogers 1	12/9/2021	12/9/2021	12/9/2021	Arrest # 09-09704, Simple Assault	complete-no records located; 12/9 sent letter	\$0.00
Court	Thomas Rogers 2	12/9/2021	12/9/2021	12/9/2021	Arrest # 19-03965, Simple Domestic Assault and possession of marijuana	complete	\$0.00
FD	Jay Peterson	12/9/2021	12/10/2021	12/10/2021	Burn report on 4208 13th Street Gulfport, MS 39501	complete-pending payment	
FD	Gulf South Associates	12/9/2021	12/10/2021	12/10/2021	Fire code violations at 26 Pass Road, Gulfport, MS 39504 Gulf Mist Apartment	complete-no records located; 12/13 sent letter	\$0.00
Court	Kayla Wrights	12/9/2021	12/9/2021	12/9/2021	Domestic Violence and Sexual Battery 2018-023528	complete-no records located; 12/13 sent letter	\$0.00
Court	Mandy Phillips 1	12/9/2021	12/9/2021	12/9/2021	Any and all records on subject on letter request- see attached (Michael Handler)	complete-no records located; 12/13 sent letter	\$0.00
Court	Mandy Phillips 2	12/9/2021	12/9/2021	12/9/2021	Any and all records on subject on letter request- see attached (Charles Davis)	complete-no records located; 12/13 sent letter	\$0.00

FD	Robin Stone	12/9/2021	12/10/2021	12/10/2021	Location : Lot 52 Retreat Village Gulfport, MS (Fishermans Trail) What resolution was determined from the water drainage problems caused by landowners as a result of adding gravel to the property & installing a driveway	complete-denied questionnaire; 12/13 sent letter	\$0.00
PD	Nino Calabrese	12/10/2021	12/20/2021	12/20/2021	21-019636	completed	\$3.00
FD	General Services Administration	12/10/2021	12/13/2021	12/13/2021	Fire Department Report for Incident at Russell CH and Annex on 12/7/2021 at approximately 330pm. Transformer and switchgear fire	complete-pending payment	
Engineering	Linda Smolarek	12/13/2021	12/28/2021	12/28/2021	The punch list for items that are needed to turn over ownership of Chasewood subdivision to the city from the owner Matt Lawton	complete-pending payment	

PD	Dale Long	12/13/2021	12/13/2021	12/13/2021	Unknown the client, Martha Ferrill, said the accident occurred in October. She is not sure of the date. She was a passenger in a Toyota 4 runner driven by Amy Phillip. Need to locate and produce accident report.	complete	\$0.00
Court	Rachel Fayard	12/13/2021	12/14/2021	12/14/2021	Security Investigation : Tawanna Deneine May	complete	\$0.00
PD	Scott Soutullo, Esq	12/13/2021	12/14/2021	12/14/2021	21-020834; Traffic accident in Gulfport on 12/12/21. Driver/My client : Zaclasston Day. Mr. Day was actually on a 4 wheeler. 4 wheeler vs automobile. GPD Officer Griffin wrote it up.	complete	\$0.00
PD	Wells Marble and Hurst, PLLC	12/13/2021	12/17/2021	12/17/2021	16-021671 case report and pictures taken at accident	complete	\$24.50
Court	Stephanie Husley	12/14/2021	12/15/2021	12/15/2021	William Nicholas Hansen DOB 11/2/94, SSN 6595	complete	\$4.63

PD	Madysen Colegrove	12/14/2021	12/14/2021	12/14/2021	Case B2401070023 filed on 01/16/2007 police reports and arrest copies	complete-no records located; 12/14 sent letter	\$0.00
PD	Brook Cowan	12/14/2021	12/20/2021	12/20/2021	2021-009540 Aggravated assault- use of deadly weapon	complete- 12/20 active case letter sent	\$0.00
PD	River Chase Park	12/14/2021	12/20/2021	12/20/2021	Shooting on Highland and Pirre Circle on 12/11/2021	complete- 12/20 active case letter sent	\$0.00
FD	Deinna Hillard	12/14/2021	12/14/2021	12/14/2021	15-0011989	complete-denied to broad/vague; 12/14 sent letter	\$0.00
FD	Deianna Hillard	12/14/2021	12/14/2021	12/14/2021	15-0002253	complete-denied to broad/vague; 12/14 sent letter	\$0.00
PD	Marcus Page	12/15/2021	12/21/2021	12/21/2021	Arrest records for Marcus Page	complete	\$3.00
UD	Southern Properties United -1	12/15/2021	12/21/2021	12/21/2021	Code violations for lack of maintainence from last 30 days	complete-denied to broad/vague; 12/21 sent letter	\$0.00
UD	Southern Properties United -2	12/15/2021	12/21/2021	12/21/2021	Code violations for overgrown properties from last 30 days	complete-denied to broad/vague; 12/21 sent letter	\$0.00
Court	Roy Nowell	12/15/2021	12/20/2021	12/20/2021	Jason McNally DOC 202109845; 21-010641; Entire Court file; Tox screen & Judgment	complete	\$6.88
PD	Newlands & Clark	12/16/2021	12/20/2021	12/20/2021	All police reports pertaining to illicit and/or unprescribed drug use at the Boca Ciega Center located at 1414 59th Street South Gulfport, FL 33707	complete- pd reached out to requester	\$0.00

Court	Stephanie Husley	12/16/2021	12/20/2021	12/20/2021	Ryan Hunter Roman DOB 6/28/94 ; SSN 8344	complete	\$4.88
Court	Olen Redmond-1	12/16/2021	12/20/2021	12/20/2021	Braxton Fortenberry- Davenport Contributing to neglect or delinquency of a child abstract date of defense 4/25/2017	complete	\$2.37
Court	Olen Redmond-2	12/16/2021	12/20/2021	12/20/2021	Braxton McKenzie Fortenberry 2/20/2015 speeding citation abstract	complete	\$2.37
Court	Olen Redmond-3	12/16/2021	12/20/2021	12/20/2021	Braxton McKenzie Fortenberry 08/9/2015 failure to yield right away abstract	complete-pending payment	
Court	Olen Redmond-4	12/16/2021	12/20/2021	12/20/2021	Braxton M. Fortenberry 12/24/2015 Improper lane use abstract	complete-no records located; 12/21 sent letter	\$0.00
Court	Olen Redmond-5	12/16/2021	12/20/2021	12/20/2021	Braxton M. Fortenberry 12/24/2015 no proof of liability insurance citation abstract	complete-no records located; 12/21 sent letter	\$0.00
PD	Yvette Claverne	12/16/2021	12/27/2021	12/27/2021	21-019817; Photographs in case	complete	\$0.00

FD	Cooks Claim Services, Inc	12/16/2021	12/21/2021	12/21/2021	Fire report for Carla Turan 4001 Glover Street, Gulfport, MS 39507 . Date of fire 11/26/2021	complete	\$4.37
Court	Ashley McKnight	12/16/2021	12/21/2021	12/21/2021	Docket # 2021082016 GPD 21-001023; Simple domestic violence entire case file to be used as evidence in divorce filed in Harrison County Chancery court	complete	\$6.63
FD	Deianna Hillard-1	12/17/2021	12/21/2021	12/21/2021	I would like a copy of the fire report for 15-0011989 with the narrative	complete	\$8.37
FD	Deianna Hillard-2	12/17/2021	12/21/2021	12/21/2021	I would like a copy of the fire report for 15-0002253 with the narrative	complete	\$6.37
Court	NICS	12/17/2021	12/21/2021	12/21/2021	Jennifer Gail Speer : Controlled substance violation	complete	\$0.00

UD	Ana Ramirez	12/17/2021	12/21/2021	12/21/2021	Electronic copies of any applications, site plans, and permits that have been submitted to the City of Gulfport for a new wireless telecommunications tower between November 30, 2021 to December 20, 2021	complete-no records located; 12/21 sent letter	\$0.00
FD	The Homes at Pelican Landing	12/20/2021	12/22/2022	12/22/2021	Fire inspection certificate for 14181 Delmar Dr Gulfport, MS 39503. Date of Fire : 10/31/2020	complete-no records located; 12/27 sent letter	\$0.00
Court	FBI	12/20/2021	12/21/2021	12/20/2021	Disposition for Citation No. G1003902 reference Justin Reidhead	complete-no records located; 12/21 sent letter	\$0.00
FD	Wilbur Jordan	12/20/2021	12/20/2021	12/20/2021	Fire report with narrative electrical fire at 15132 Martin Luther King Dr Gulfport, MS 39501	complete	\$4.37
FD	Mallory Savner	12/20/2021	12/20/2021	12/20/21	Fire report from 3522 15th Street including narratives	complete-pending payment	
Court	NICS	12/21/2021	12/21/2021	12/21/2021	Arrest case number 11-017360	complete	\$0.00

PD	MGC Law	12/21/2021	12/21/2021	12/21/2021	Antonio Woodard 12/16/21 incident at Memorial Hospital Pain Management Clinic located 1340 Broad Ave, suite 450 Gulfport, MS 39501	complete-no records located; 12/21 sent letter	\$0.00
UD	Kelly Hogan	12/21/2021	12/21/2021	12/21/2021	2317 Robert Avenue open or closed code enforcement violations. Open and closed permits and vacant property registration.	complete-no records located; 12/21 sent letter	\$0.00
FD	Kelly Hogan	12/21/2021	1/5/2022	1/5/2022	2317 Roberts Avenue please provide any firecode violations for the property	complete-no records located; 1/5/22sent letter	\$0.00
Court	Belinda Nelson	12/21/2021	12/21/2021	12/21/2021	A21-0008 Docket 202100964, 202100965	complete-pending payment	
UD	Richard Stifter	12/21/2021	12/21/2021	12/21/2021	I am working on behalf of Center Point Entergy to obtain a copy of the certificate of general liability insurance for contractor "US Communications of the Gulf Coast" that covers the 4/5/21 date or most current, if date is not available. Do you have a copy attached to any licensing or registration?".	complete-denied questionnaire; 12/21 sent letter	\$0.00

Court	Stephanie Husley	12/21/2021	12/21/2021	12/22/2021	Ryan Hunter Roman PD 15-028387, Docket # 15-32720	complete-pending payment	
UD	Richard Stifter	12/21/2021	12/22/2021	12/22/2021	Obtain a copy of the certificate of general liability insurance for contractor "US Communications of the Gulf Coast" that covers the 4/5/21 date or most current, if date is not available. Please provide a copy of their insurance	complete-no records located; 12/22 sent letter	\$0.00
UD	Ollie Bailey	12/21/2021	12/22/2021	12/22/2021	Certificate of occupancy for 4309 Chamberlain Avenue Gulfport, MS 39517	complete-no records located; 12/22 sent letter	\$0.00
PD	Destiney Gvericke	12/21/2021	12/22/2021	12/22/2021	GFD calls for service and run report related to Island View Casino on 6-12-19 in response to incident involving a patron named Gwendolyn Ferachi.	complete-no records located; 12/27 sent letter	\$0.00
UD	Southern Properties United	12/21/2021	12/22/2021	12/22/2021	Code violations for overgrown grass in city limit of gulfport from the past 30 days. Only need address and owner name	complete-no records located; 12/22 sent letter	\$0.00

Court	Amanda King	12/22/2021	12/22/2021	12/22/2021	18-019975	complete	\$4.63
PD	Alben Hopkins	12/22/2021	12/22/2021	12/22/2021	21-009089; Please attach the pictures from the scene of the accident.	complete-no records located; 12/22 sent letter	\$0.00
Court	NICS	12/22/2021	12/22/2021	12/22/2021	Subjects Name: Doucet, Luis Patton . DOA 05-18-2019 for possession of controlled substance, DUI, and cont to deliq of minor . Please provide final disposition with date. Please provide copy of sentencing order	complete	\$0.00
FD	Melissa Dye	12/22/2021	12/22/2021	12/22/2021	Fire report unit 3232 December 19, 2021	complete-no records located; 12/27 sent letter	\$0.00
Court	NICS	12/22/2021	12/22/2021	12/22/2021	Jones, Trayvion Tashawn	complete	\$0.00
UD	Southern Properties United	12/22/2021	12/27/2021	12/27/2021	Notice of violations from City of Gulfport for last 30 days	complete	\$26.25
Court	James Cartes	12/22/2021	12/22/2021	12/22/2021	PO2021011; I need a copy of the protection order.	complete-pending payment	
PD	Kanesha Johnson	12/27/2021			Body cam dash video for case # 21-021223- Driver Isaiah Jefferson; location Hwy 605		

PD	Dena Holley	12/27/2021	12/28/2021	12/28/2021	Please provide police report number for MVA on 12/21/21-Three Rivers Road, Gulfport, Client Jeremy Brown	complete	\$0.00
Court	David Whipps	12/27/2021	12/28/2021	12/28/2021	A copy of citation #01777, the disposition of final order(s) and any documentation showing all sanctions/orders were served/satisfied as applicable. Alternately, a certified statement from the clerk of court stating the status of the record(s) or that any of those records are unavailable , should any requested items be unavailable.	complete-pending payment	\$5.13
Court	Detective Catherine Brokaw	12/28/2021	12/28/2021	12/28/2021	18-002265 DUI 2nd Conviction	complete	\$0.00
Court	Sherett Womack	12/28/2021	12/28/2021	12/28/2021	18-157764; Proof to insurance agency that ticket was thrown out	complete	\$4.63
Court	Diamond Johnson	12/28/2021	12/28/2021	12/28/2021	2019-019901	complete-denied to broad/vague; 12/28 sent letter	\$0.00

Engineering	Michelle Dahlke	12/28/2021	1/3/2022	1/3/2022	29 Pass Road I would like copies of any open code violations or notices on file (fire, building or zoning code) I would like copies of the issues certificate(s) of occupancy and approved site plan	complete-pending payment	\$13.12
FD	Michelle Dahlke	12/28/2021	1/4/2022	1/4/2022	29 Pass Road I would like copies of any open code violations or notices on file (fire, building or zoning code) I would like copies of the issues certificate(s) of occupancy and approved site plan	No records located- 1/4/22 emailed letter	\$0.00
UD	Michelle Dahlke	12/28/2021	1/6/2022	1/6/2022	29 Pass Road I would like copies of any open code violations or notices on file (fire, building or zoning code) I would like copies of the issues certificate(s) of occupancy and approved site plan	complete-pending payment	\$13.12

Court	Lindsey Issacs	12/28/2021	12/28/2021	12/28/2021	Jessica D. Falls / Arrest Date : 2/14/19/ Charge 1: DUI, Charge 2 : Careless driving	complete	\$0.00
Court	Rachel Fayard	12/29/2021	12/29/2021	12/29/2021	Security Investigation : Todd Michael Marqaur	complete-no records located; 12/29 sent letter	\$0.00
UD	Alyssa Odom	12/29/2021	12/29/2021	12/29/2021	We would like to know what date the building permit was issued for renovation to the Super Walmart located at 9350 Highway 49, Gulfport, MS 39503".	complete-denied questionnaire; 12/29 sent letter	\$0.00
Court	NICS 1	12/30/2021	12/30/2021	12/30/2021	DOA 04/24/2019- Violation of Muncipal Criminal Ordinances requesting underlying offense, final disposition, criminal complaint, convicting statute and subsection and relationship to victim.	complete	\$0.00

[illegible]

TOTAL							\$306.53



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: January 10, 2022

Re: Axon Body Cameras
Police Department

As of January 6, 2022, the Purchasing Office has not received any objections to the sole source advertisement on the Axon Enterprise and Data Management products. Per Mississippi Code Annotated § 31-7-13 (c), the sole source advertisement must run for a minimum of fourteen (14) days. The advertisement ran in The Sun Herald on December 22, 2021 and December 29, 2021; therefore, the advertisement ran for fourteen (14) days as of December 5, 2021. All conditions placed on the award to Axon have been met.
