



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 8, 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 21, 2021.
- 2 Approval of Minutes - for January 4, 2022.
- 3 Ratification - of appointment to the Memorial Hospital Board of Trustees.
- 4 Ratification - of reappointment to Mississippi State Port Authority Board of Commissioners.

Code Enforcement / Planning

- 5 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 6 Acceptance - of High Point Subdivision, Phase 1A (5 Lots) - Water and Sewer only.

Ordinances

- 7 Ordinance - amending Section 1-96 of the City's Code of Ordinances to include Utility Billing within the Department of Finance and Accounting.
- 8 Ordinance - providing for the salary of compensation for positions within the Utility Billing Division/Office, and for those employees serving in these positions, and for related purposes.
- 9 Ordinance - providing for the salary of compensation for the position of Accountant within the Department of Finance and Accounting, and for those employees serving in these positions, and for related purposes.
- 10 Ordinance - replacing Exhibit "D" attached to Ordinance No. 3047 previously adopted on October 6, 2020, as amended by Ordinance No. 3080 adopted on June 22, 2021, and establishing salaries of compensation for various employees of the City of Gulfport, Mississippi.
- 11 Ordinance - providing for the salary of compensation for positions within the Fire Department, and for those employees serving in these positions, and for related purposes.

Resolutions

- 12 Resolution - authorizing negotiations to acquire utility and drainage easements and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain easements for the city under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the "O'Neal Road – Depew Road Sewer Improvements Project", authorizing a special check to acquire the property interests stated herein, and for related purposes.
- 13 Resolution - approving and ratifying the 2022 Wellness Program as an employee benefit for participating employees, and for related purposes.
- 14 Resolution - approving "acknowledgment of reversion of property back to the Gulfport-Biloxi Regional Airport Authority", and for related purposes.
- 15 Resolution - approving award to BancorpSouth for Municipal Depository Banking Services, and for related purposes.
- 16 Resolution - approving Contract with H2O Innovation Operation & Maintenance, LLC for the Operations and Maintenance of the Water, Sewer, Streets, Drainage, and Other Systems for the City of Gulfport, and for related purposes.
- 17 Resolution - approving Master Services and Purchasing Agreement with Axon Enterprise, Inc., concerning the purchase of body worn cameras and related equipment, and for related purposes.

- 18** Resolution - approving Mauldin & Jenkins, LLC, to provide Auditing Services to the City of Gulfport for the Fiscal Year End 2021 H2O Innovation Operation & Maintenance, LLC, Reports, and for related purposes.
- 19** Resolution - approving non-exclusive License Agreement with South Mississippi Farmers Market Association, for the "Gulfport Market" in Westside Park, and for related purposes.
- 20** Resolution - approving Professional Appraisal Services Contract with Mississippi Valuations, LLC d/b/a Valbridge Property Advisors, and for related purposes.
- 21** Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., concerning copy machine rental, and for related purposes.
- 22** Resolution - approving single source designation and standardization of manhole risers from F J Turner Corporation, and for related purposes.
- 23** Resolution - approving additional Amendments to the Professional Services Contract with Kristin Pearce, MBA, CPA, and for related purposes.
- 24** Resolution - approving Amendments to and Extension of Agreement with Jones Walker, LLP and Dennis W. Miller, Esq., and for related purposes.
- 25** Resolution - approving Full and Final Settlement for Construction (JLB Contractors, LLC) and Engineering (Neel Schaffer, Inc) on the Seaway Road Pedestrian Pathway Project, and for related purposes.
- 26** Resolution - approving Revised Full and Final Settlement for Construction (Moran Hauling, Inc) and Engineering (Mississippi Engineering Group, Inc.) on the Dedeaux Road Widening Project Phase I, and for all related purposes.
- 27** Resolution - approving Modification to Workforce Development Training Agreement with Mississippi Gulf Coast Community College and Mississippi Community College Board regarding Fire Training, and for related purposes.
- 28** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2022 Fishing Rodeo, and for related purposes.
- 29** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities, and resources of the City of Gulfport at the 2022 Mississippi Deep Sea Fishing Rodeo, and for related purposes.

- 30** 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.
- 31** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities, and resources of the City of Gulfport at the 2022 Roots, Rhythm and Blues Festival, and for related purposes.
- 32** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2022 Unity Festival, and for related purposes.
- 33** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with activities of the Handsboro-Mississippi City Civic Organization, and for related purposes.
- 34** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the March of the Mayors Event of Extra Table Feeds, Inc., and for related purposes.
- 35** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with activities of the Mississippi Coast Vietnam Veterans Chapter of Vietnam Veterans of America, and for related purposes.
- 36** Resolution - authorizing an expenditure of funds in support of the Harrison County Motor Vehicles for Hire Authority, pursuant to Interlocal Agreement, and for related purposes.
- 37** Resolution – approving the sale of firearm to Patrolman Howard Irgang upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).
- 38** Resolution – approving the sale of firearm to Deputy Commander Darin Corrie upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).
- 39** Resolution - approving the temporary closure of municipal rights of way for Roots, Rhythm & Blues Festival, and for related purposes.

- 40 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.
- 41 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.
- 42 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

- 43 Budget Amendment #27 - increasing line item 286 Capital CNET from restitution.
- 44 Budget Amendment #28 - placing funds from Check #44957 into Maintenance Garage - Operating Supplies.
- 45 Budget Amendment #29 - placing funds received from Southern Recycling for Scrap Metal into the Public Works Traffic Control account.
- 46 Budget Amendment #30 - increasing line item 277 Operating from PropertyRoom.com funds.
- 47 Budget Amendment #31 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com funds.
- 48 Budget Amendment #32 - increasing line item 277 Vehicles from several drug related arrests.
- 49 Budget Amendment #33 - funding the Utility Billing reorganization salary changes.
- 50 Budget Amendment #34 - restoring FY2021 rollover function to Information Technology.
- 51 Budget Amendment #35 - increasing line item 213 Photo and Fingerprint from propertyroom.com funds.
- 52 Budget Amendment #36 - transferring Unobligated Cash Reserves to Landon Road Widening Project to fund Eminent Domain Land Acquisition from Snappy Investments Gulfport, LLC.
- 53 Docket of Claims - to be approved through February 9, 2022.

Routine Agenda

- 54 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 55 Code Enforcement Notice(s) - to be made a part of the minutes.
- 56 Privilege License Report - for the month of January, 2022 - to be made a part of the minutes.
- 57 Public Records Request - for the month of December, 2021 - to be made a part of the minutes.
- 58 Legal Notice - advertisement for Brickyard Bayou Dredging Project - Engineering Services - Public Works.
- 59 Legal Notice - advertisement for Holophane Light Fixtures - Public Works.
- 60 Legal Notice - advertisement for a new bucket truck - Public Works.
- 61 Letter - regarding bid awarded by Purchasing to ITSAVVY LLC for HPE Proliant DL380 General 10 Server - Information Technology - to be made a part of the minutes.
- 62 Request - issuance of special check to Snappy Investments Gulfport, LLC, regarding Landon Road Widening Project.
- 63 Request - permission to increase the limit of one-time purchases on the small purchase procurement card.
- 64 Ratification - of Memorandum regarding sole source purchase (Axon) - to be made a part of the minutes.
- 65 Ratification - of Oath of Office - to be made a part of the minutes.
- 66 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

Mr. George Waldo Holland

Executive Session

Setting of Next Meeting and Adjournment



OFFICE OF MAYOR

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

February 2, 2022

City Hall
2309 15th St.
Gulfport, MS 39501

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

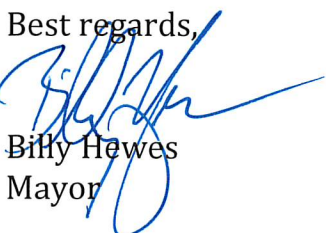
Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Robert J. "Bob" Sawyer to serve on the Memorial Hospital Board of Trustees. He will fill the unexpired term of Mrs. Claire Tindell who has tendered her resignation from the board. Mr. Sawyer's term will expire in July 2022.

Mr. Sawyer is a lifelong resident of Gulfport and is the Managing Director of Trinity Investment Services in downtown Gulfport. A graduate of the University of Mississippi, he and his family live in Ward 4 and are active in all areas of the community. He has personally volunteered at Memorial Hospital for over five years. A resume is attached for your review.

I have known Mr. Sawyer for well over thirty years and I am confident in his ability to represent the city on the board of trustees.

Best regards,


Billy Hewes
Mayor

Robert J. Sawyer

Managing Director/Investment Advisor Representative
2304 14th Street • Gulfport, Mississippi 39501
(228) 864-4460 • fax (228) 864-3068
sawyerb@stifelindependence.com

Education and Licenses

- Bachelor of Public Administration, University of Mississippi, Oxford, Mississippi
- Master Certified in Demographics with the HS Dent Advisors Network
- Series 7, General Securities Representative
- Series 63, Uniform Securities Agent
- Series 65, Investment Advisor Representative

Affiliations

- Trinity Investments: 2008 Better Business Bureau Business Integrity Award Winner
- Trinity Investments: 2008 Coast Chamber of Commerce Tapestry Award Winner
- Dalbar Seal for Financial Professionals
- Former Vice Chairman of Finance Committee, Harrison County Development Commission
- Active Member of St. John Catholic Church
- Former Chairman of the Board of Directors for Mississippi Public Broadcasting, 2008 – 2020
- Volunteer for Memorial Hospital at Gulfport Emergency Room, 2017 - present

Experience

As an investment professional since 1987, I have acquired extensive knowledge regarding the investment industry and understand the various financial concerns of individuals and organizations. I believe that one-on-one time with my new clients is important to understand the specific needs and goals they wish to achieve. I am one of only sixty financial advisors nationwide who are Master Certified members of the HS Dent Advisors Network. Dent Advisors work closely with the noted economist and investment analyst Harry S. Dent to apply his unique research to managing client portfolios. Since 2009, we at Trinity Investments have also made the commitment to become experts in Technical Analysis with our partners, Dorsey Wright and Associates.

Philosophy

I firmly believe that investors should be committed to long-term investing. By conducting a thorough examination of clients' financial needs, personal risk tolerance, and investment time horizon, I can assist them in determining an asset allocation plan that will help them reach their goals and objectives. Through ongoing, proactive monitoring of my clients' assets, I strive to provide the highest level of service possible by continuing to help them explore strategies as their needs and goals change throughout the years.

*Securities offered through
Stifel Independent Advisors, LLC.
Member SIPC and FINRA*

a subsidiary of Stifel Financial Corp.

Home Office: 501 North Broadway, St. Louis, Missouri 63102 • (314) 342-4051

TRINITY
INVESTMENT SERVICES, LLC



OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

January 13, 2022

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

Council Members,

I respectfully submit for your consideration the reappointment of Mr. E.J. Roberts to serve on the Mississippi State Port Authority Board of Commissioners. Mr. Roberts is a resident of Gulfport and the owner of EJ Roberts State Farm Insurance in our city. He was initially appointed in November 2011 and has served two five-year terms. His current term expired on December 5, 2021.

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

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Billy Hewes", with a long horizontal flourish extending to the right.

Billy Hewes
Mayor

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0811E-04-074.000	31ST AVE	PARKER THRESIA

WARD 2

PARCEL	LOCATION	OWNER
0711I-02-013.000	3510 12TH ST	BROOKING LEIGH D
0811E-02-012.000	1722 30TH AVE	ROBINSON MARIA ELEANOR RAMOS
0811A-02-045.000	2307 MAGNOLIA PL	TOWLES JAMES S

WARD 3

PARCEL	LOCATION	OWNER
0809G-02-003.001	14472 CREOSOTE RD	H & D HOLDINGS LLC

WARD 4

PARCEL	LOCATION	OWNER
0910N-07-019.000	520 33RD ST	RUSSELL A GARNER

WARD 5

PARCEL	LOCATION	OWNER
0808J-04-083.000	113 GAHAN DR	TOLAR TERRY & EILERMANN JANET

WARD 6

PARCEL	LOCATION	OWNER
0808H-03-052.000	210 ALLISON CIR	NGUYEN TU VAN
0908E-02-011.000	12050 PRUDIE CIR	REAL ESTATE DEVELOPMENT LLC
0908O-03-037.000	2533 WEST DAVID DR	RITCHIE PATRICIA & LAMEY CHARLOTTE



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 6, 2022

PARKER THRESIA
31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-074.000
31ST AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/08/2022 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: KENNETH CASEY SR

Case Number: 8682



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 6, 2022

PARKER THRESIA
1029 FLINT LOCK COURT
NASHVILLE, TN 37217

Reference: Tax Parcel Number: 0811E-04-074.000
31ST AVE

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Jeremy Perry

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

Case Number: 8682





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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 7, 2022

BROOKING LEIGH D
3510 12TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 8724



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 7, 2022

BROOKING LEIGH D
640 NELLWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

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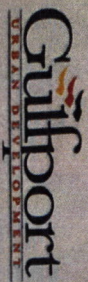
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Jeremy Perry

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

Case Number: 8724



January 7, 2022

BROOKING LIEGH D
640 NEIL WOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number:

0111-02-013.000
3510 12TH ST

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

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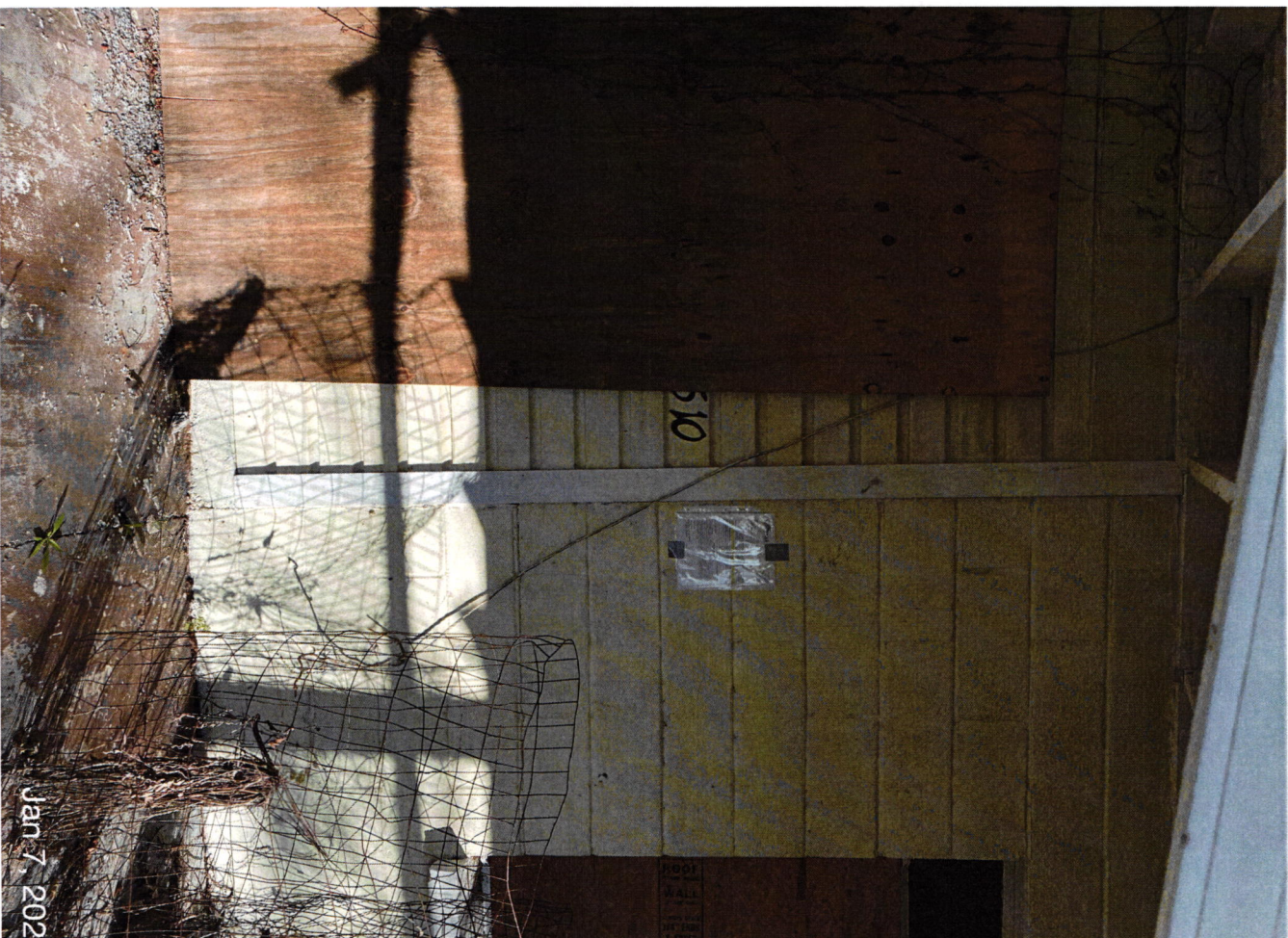
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Respectfully yours,

Jeremy Perry
Jeremy Perry
CODE ENFORCEMENT
City Manager
Council Member RON ROLAND

Case Number: 8724

Jan 7, 2022



Jan 7, 2022



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 12, 2022

ROBINSON MARIA ELEANOR RAMOS
1722 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-012.000
1722 30TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/08/2022 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,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 8744



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 12, 2022

ROBINSON MARIA ELEANOR RAMOS
1715 29TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-012.000
1722 30TH AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 8744

Gulfport

URBAN DEVELOPMENT

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

January 12, 2022

ROBINSON MARIA ELEANOR RAMOS
1715 29TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-012.000
1722 30TH AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 8744

74551

Jan 12, 2022



Jan 12, 2022



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 21, 2022

TOWLES JAMES S
2307 MAGNOLIA PL
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-02-045.000
2307 MAGNOLIA PL

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/Haul OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION

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, 02/08/2022 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,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 8834



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 21, 2022

TOWLES JAMES S
2307 MAGNOLIA PL.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-02-045.000
2307 MAGNOLIA PL.

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION

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, 02/06/2022 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,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 8834

Jan 21, 2022



Jan 21, 2022



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 21, 2022

H & D HOLDINGS LLC
14472 CREOSOTE RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809G-02-003.001
14472 CREOSOTE RD

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8822



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 21, 2022

H & D HOLDINGS LLC
PO BOX 2759
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0809G-02-003.001
14472 CREOSOTE RD

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

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

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8822



Gulfport
URBAN DEVELOPMENT

January 21, 2022
H & D HOLDINGS LLC
PO BOX 2759
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0809G-02-003.001
14472 CREOSOTE RD

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 216-4487
Wm. H. Ward Building
1410 24th Avenue
Gulfport, MS 39501

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

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8822

Jan 21, 2022



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 12, 2022

RUSSELL A GARNER
520 33RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-07-019.000
520 33RD ST

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

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NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 8750



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 12, 2022

RUSSELL A GARNER
7222 MAGNOLIA DR
PASS CHRISITAN, MS 39571

Reference: Tax Parcel Number: 0910N-07-019.000
520 33RD ST

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

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 8750



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 12, 2022

RUSSELL A. GARNER
7222 MAGNOLIA DR
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910 N-07-019-000
520 33RD ST

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

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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAIL 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, 01/06/2022 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 hearing if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to days prior to re-entering the property for resolution of the same type of violation. 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,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 8750

Jan 12, 2022



Jan 12, 2022



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 21, 2022

VOYLES REBECCA J
113 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-083.000
113 GAHAN DR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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

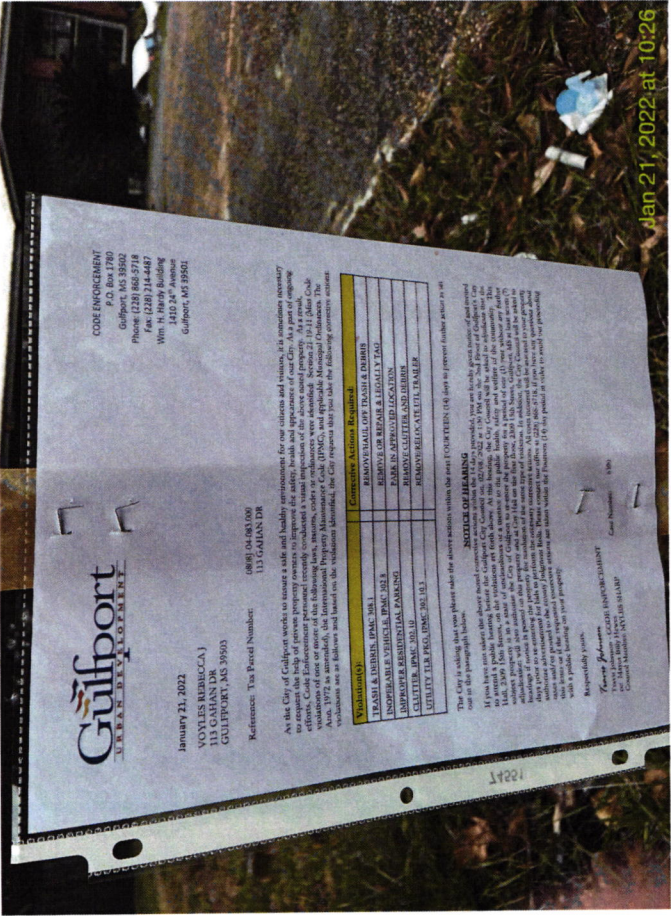
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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,

Travis Johnson

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

Case Number: 8390





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 21, 2022

NGUYEN TU VAN
210 ALLISON CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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

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

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Respectfully yours,

Travis Johnson

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

Case Number: 8621



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 21, 2022

NGUYEN TU VAN
3300 WALL BLVD APT 11C
GRETNA, LA 70056

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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

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Respectfully yours,

Travis Johnson

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

Case Number: 8621

Jan 21, 2022 at 10:20



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 21, 2022

REAL ESTATE DEVELOPMENT LLC
12050 PRUDIE CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908E-02-011.000
12050 PRUDIE CIR

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

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Travis Johnson

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

Case Number: 8748



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 21, 2022

REAL ESTATE DEVELOPMENT LLC
7780 RUSHING OAKS DR
BILOXI, MS 39532

Reference: Tax Parcel Number: 0908E-02-011.000
12050 PRUDIE CIR

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

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Respectfully yours,

Travis Johnson

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

Case Number: 8748



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 21, 2022

RITCHIE PATRICIA & LAMEY CHARLOTTE
2533 WEST DAVID DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-03-037.000
2533 WEST DAVID 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: 8774



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 21, 2022

RITCHIE PATRICIA & LAMEY CHARLOTTE
20188 LOVERS LANE
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0908O-03-037.000
2533 WEST DAVID 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: 8774

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 25, 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 8th Day Of February, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 25, 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 8th Day Of February, 2022, To The City Council:

WARD 1

Parcel 1: 0811e-04-074.000. 2015-0006628-D-J1, 2015-0006328-D-J1, 0659/0361. 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Parker Thresia) Case: 8682

WARD 2

Parcel 2: 0711i-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Brooking Leigh D) Case: 8724

Parcel 3: 0811e-02-012.000. Lots 23 & 24 Blk. 139 Original Gulfport. 1722 30th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Robinson Maria Eleanor Ramos) Case: 8744

Parcel 4: 0811a-02-045.000. Lot 4 & W 1/2 Of Lot 5 Blk 9 Broadmoore Place. 2307 Magnolia Pl. Remove/Haul Off All Trash & Debris. (Towles James S) Case: 8834

WARD 3

Parcel 5: 0809g-02-003.001. (7.2 Ac) Beg At Inter Of W Line Of Sec 15 & N Mar Of Creosote Rd E Along Rd 989.3 Ft To E Line Of Ms Power Easement N 322.3 Ft W 989.5 Ft S 317 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 15-7-11. 14472 Creosote Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (H & D Holdings Llc) Case: 8822

WARD 4

Parcel 6: 0910n-07-019.000. S 72 1/2 Ft Of Lots 5 To 8 Inc Blk 1 Revision Of Magnolia Grove. 520 33rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Russell A Garner) Case: 8750

WARD 5

Parcel 7: 0808j-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 113 Gahan Dr. Remove/Haul Off All Trash & Debris. (Voyles Rebecca J) Case: 8390

WARD 6

Parcel 8: 0808h-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Nguyen Tu Van) Case: 8621

Parcel 9: 0908e-02-011.000. Lots 40 To 43 & W1/2 Of Lot 44 Blk 7 Franklin North Highland Sec 2-7-11. 12050 Prudie Cir. Remove/Haul Off All Trash & Debris. (Real Estate Development Llc) Case: 8748

Parcel 10: 0908o-03-037.000. Lot 179 Less N 32.5 Ft Loren D Heights Phase Iv. 2533 West David Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Ritchie Patricia & Lamey Charlotte) Case: 8774

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 **8th** day of **February, 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: 0811e-04-074.000. 2015-0006628-D-J1, 2015-0006328-D-J1, 0659/0361. 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Parker Thresia) Case: 8682

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- Parcel 5: 0809g-02-003.001. (7.2 Ac) Beg At Inter Of W Line Of Sec 15 & N Mar Of Creosote Rd E Along Rd 989.3 Ft To E Line Of Ms Power Easement N 322.3 Ft W 989.5 Ft S 317 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 15-7-11. 14472 Creosote Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (H & D Holdings Llc) Case: 8822
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- Parcel 7: 0808j-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 113 Gahan Dr. Remove/Haul Off All Trash & Debris. (Voyles Rebecca J) Case: 8390
- Parcel 8: 0808h-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Nguyen Tu Van) Case: 8621
- Parcel 9: 0908e-02-011.000. Lots 40 To 43 & W1/2 Of Lot 44 Blk 7 Franklin North Highland Sec 2-7-11. 12050 Prudie Cir. Remove/Haul Off All Trash & Debris. (Real Estate Development Llc) Case: 8748
- Parcel 10: 0908o-03-037.000. Lot 179 Less N 32.5 Ft Loren D Heights Phase Iv. 2533 West David Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs & Down Trees, Remove/Haul Off Trash & Debris. (Ritchie Patricia & Lamey Charlotte) Case: 8774

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 – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

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

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

JH

Date: 1/31/2022

Re: Recommendation to Accept High Point Subdivision, Phase 1A (5 Lots) – Water and Sewer Only
-Improvements for the Start of the Warranty Period

On January 26, 2022, Engineering conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$2,500.00 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.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	High Point Subdivision, Phase 1A
TYPE OF INSPECTION:	Final Inspection
DATE:	January 25, 2022
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Danny Boudreaux, Engineer Jay Knowles, Knowles Construction Inc Charlie Gant, Developer

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

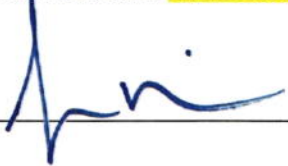
- | | | | |
|---|---|-----------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ Yes | ☐ No | ☐ N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ Yes | ☐ No | ☐ N/A |
| 3. Are sewer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

TRAFFIC & SAFETY:

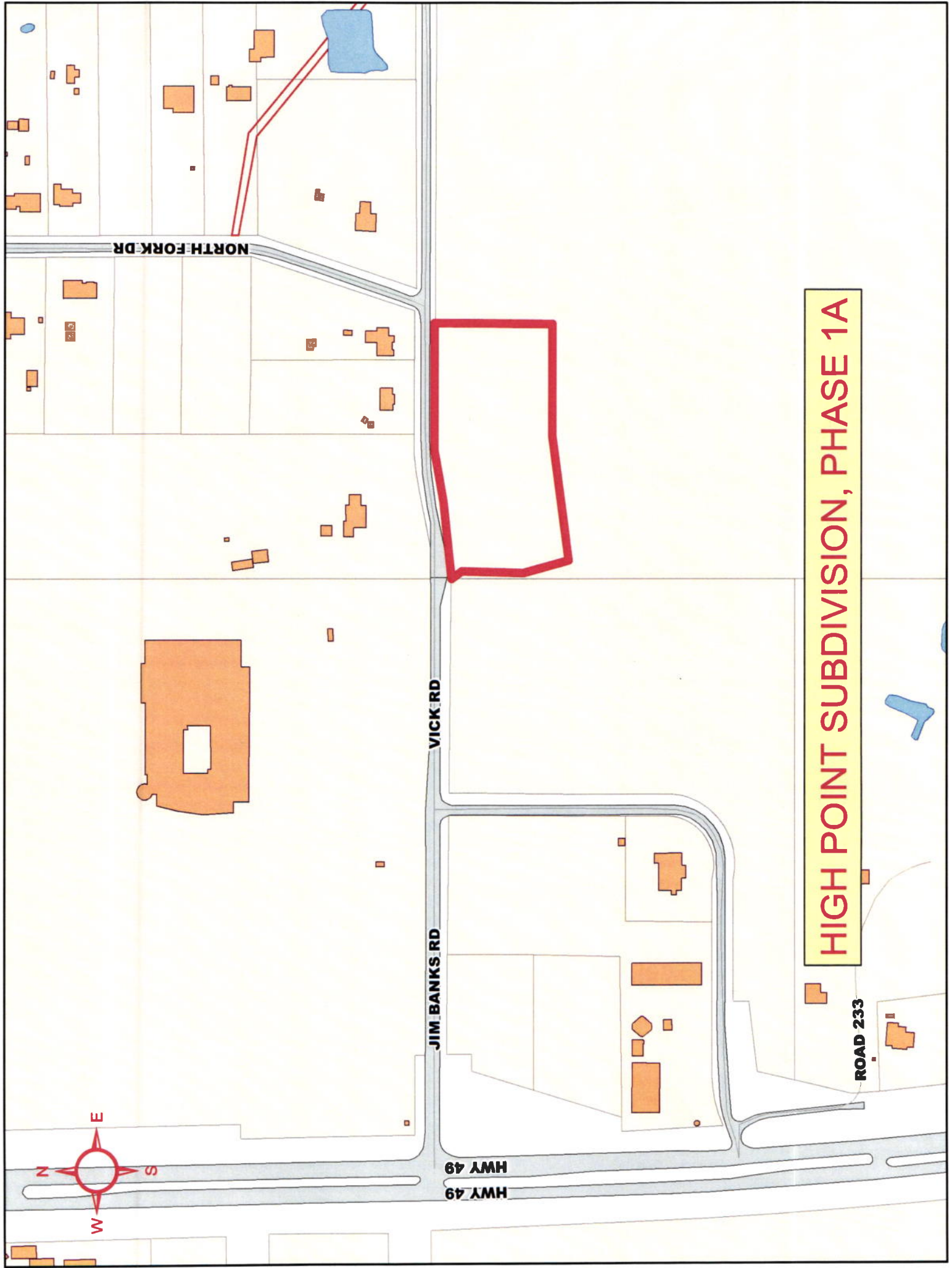
1. Are street name signs correct & in place? ☐ Yes ☐ No ☒ N/A
2. Are traffic control signs correct & in place? ☐ Yes ☐ No ☒ N/A

PUNCHLIST ITEMS

1. Grout annular space in all sewer manholes **COMPLETE**
2. Backfill around and provide positive drainage away from all sewer manholes **COMPLETE**
3. Sewer manhole lids to have City logo **COMPLETE**
4. Coal-tar epoxy needed on interior base sections of sewer manholes **COMPLETE**
5. Install water meter boxes at all water service locations **COMPLETE**
6. Show all easements on the plat **COMPLETE**
7. Provide CAD file of as-builts **COMPLETE**

Signed:  Date: 1/31/2022

Name: Jeremy Harrison, P.E. Title: Assistant City Engineer



NORTH FORK DR

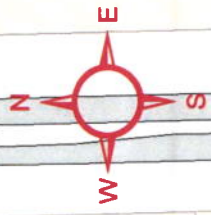
VICK RD

JIM BANKS RD

HWY 49
HWY 49

HIGH POINT SUBDIVISION, PHASE 1A

ROAD 233



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 remain within the range set for Grade 205 (\$44,010.34 - \$65,525.40); 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 “Utility Customer Service Supervisor” position shall remain within the range set for Grade 205 (\$44,010.34 - \$65,525.40).

SECTION 9. 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 10. 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 11. 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 12. 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



Memorandum – City of Gulfport

FINANCE AND UTILITY BILLING

To: Mayor Billy Hewes and City Council

CC: Wayne E. Miller, P.E., Director of Public Works & Engineering

From: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance & Accounting
Ryan D. Merrill, M.S., Assistant Director of Public Works - Utility Billing

Date: 12/20/2021

Re: Request for Approval to Move Utility Billing to Finance

The Utility Billing office per the recommendation of the CAO is requesting to move within the Department of Finance. Utility Billing over the past year has reported to the Public Works Department, and has made a tremendous amount of progress. Given the division is back in an operational mode it is best to bring our focus back to the finances, due to revenues are back to 95%.

We feel a great part of the success is due to how we have been operating by aligning personnel since January 2021 with their strengths and implementation of new service request workflows, but now we would like to make these changes (job titles, job descriptions, and personnel movement) official. Please review the attachments displaying these growths as well as the realignments.

The budget impact for this requested change nets at \$00.00. Request is to fund with an internal transfer; please refer to the budget amendment.

Please place this item on the February 8, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Finance and Utility Billing Memo
2. Utility Billing Improvements
3. Utility Billing Revenue Growth
4. Utility Billing Realignment
5. Current vs. Proposed Org Charts (Attached in Civic Clerk)



Utility Billing Improvements

Where We Were and Where We Are:

1. 2-years ago – City knew the meters needed to be installed and the Administration asked PW to get involved.
 - Vendor recommended it would take 4-years to complete and implement
 - The process is to
 - Evaluate the Infrastructure > Replace over 30,000 register heads > Install 13 base stations/repeaters for cloud-base reading network > Train and Turn-up network then bill customers from cloud-based readings
 - But Gulfport completed in 7-months
2. Assessment of Employees Job Scope and Responsibilities
 - We had many employees trying to do the same thing.
 - Incoming and outgoing information – was not always a consistent route
 - Workload was unbalanced to do training and straining on experienced employees and this caused a lot of tension at times.
3. Oct 2020, Utility Billing moved to Public Works
 - Working with the team more and more it was clear, that the strengths were in clusters... as you would expect with any team. Some excelled at analytical work & workflows, some banking, and others excelled at customer service.
 - We needed a way to measure strengths and weaknesses.
 - In January, we implemented Cityworks for UB, at completion our incoming phone calls cut in half from 2,000, per week to 1,000.... In addition, we have maintained 1,000 per week since.
 - Reprogrammed phone system call routing and message on prompts
 - We also changed the outgoing message on callouts for disconnects.
 - These changes have speeded up the call transactions. Tickets go into System > Back Office researches solution without pressure > Confidently call customers back > 30-mins calls are now 3-mins
4. Launched **Pay-by-Phone** system in February... should reach 1-million in 1st year without media push
5. Designed drive-thru cards with a QR-code to allow customers to download the **Gulfport Connect**.
6. We have been working in this proposed clustering/grouping for nearly a year now.
 - Banking and Workflow / Billing / Customer Service
7. Incorporated Utility Billing into the Gulfport Connect App.... All forms are now e-forms
8. Should have Cityworks Cloud-based in 1-2 months... which improves field productivity
9. Rereads were 4,057 in 2019 – only 1,057 in 2021
10. Have started preliminary decisions to build API's for MUNIS and Cityworks to bi-directionally passed data to improve continuity between office and field employees.
11. Built-out 2nd Drive thru
12. Should be positioned to be paperless in 1-2 years
13. Revenues from water bills have grown 67.74% in January 2021 to 95.03% in October 2021 (see chart)
14. We corrected approximately **5,000 accounts** that were in Collections but incorrectly coded prior to October 2020.
15. We were able to make the majority of changes at **no cost**, just made use of what is already in place.



Utility Billing Revenue Growth

With Realignment in Place since January 2021

Revenues for Year Ago to Present Yearly Collections (It is best to run the report 3-monthes after)		
Total Collections	% Collected	Total Collected
January 2020 – January 2021	67.47 %	\$ 8,198,817.99
February 2020 - February 2021	73.56 %	\$ 11,018,339.76
March 2020 – March 2021	80.48 %	\$ 14,322,822.02
April 2020 – April 2021	83.88 %	\$ 17,407,032.35
May 2020 – May 2021	83.96 %	\$ 19,991,166.73
June 2020 – June 2021	85.62 %	\$ 23,045,700.50
July 2020 – July 2021	86.65 %	\$ 26,092,974.19
August 2020 – August 2021	87.97 %	\$ 29,890,127.16
September 2020 – September 2021	88.71 %	\$ 32,052,593.77
October 2020 – October 2021	95.03 %	\$ 34,065,127.25
Accounts in AMS Collections Incorrectly Coded	Prior to October 2020	Corrected in 2021
	Approximately 5,000	4,700



Utility Billing Realignment

Executive Realignment Notes:

1. Creating 3 Main Divisions within Utility Billing Office

- Current Divisions:
 - Customer Service
 - Utility Billing
- Proposed Divisions:
 - Customer Service
 - Utility Billing
 - Banking and Information Workflow

2. Additions and Deletions:

- Positions to be Added to Step and Grade Chart
 - Executive Billing and Operations Manager – Add to Grade 209
 - Banking and Information Workflow Specialist – Add to Grade 205
 - Utility Billing Specialist – Add to Grade 112
 - Banking and Information Workflow Assistant- Add to Grade 105
 - (2) Utility Customer Service Representative Leads – Add to Grade 108
- Positions to be Defunded and Removed from Step and Grade Chart
 - Remove: Utility Customer Service Rep. lead 1 – Remove from Grade 108
 - Remove: Utility Customer Service Rep. lead 2 – Remove from Grade 110
 - Remove: Assistant Director of Public Works Utility Billing – Remove from Grade 209
 - Remove: Utility Billing Supervisor – Remove from Grade 205

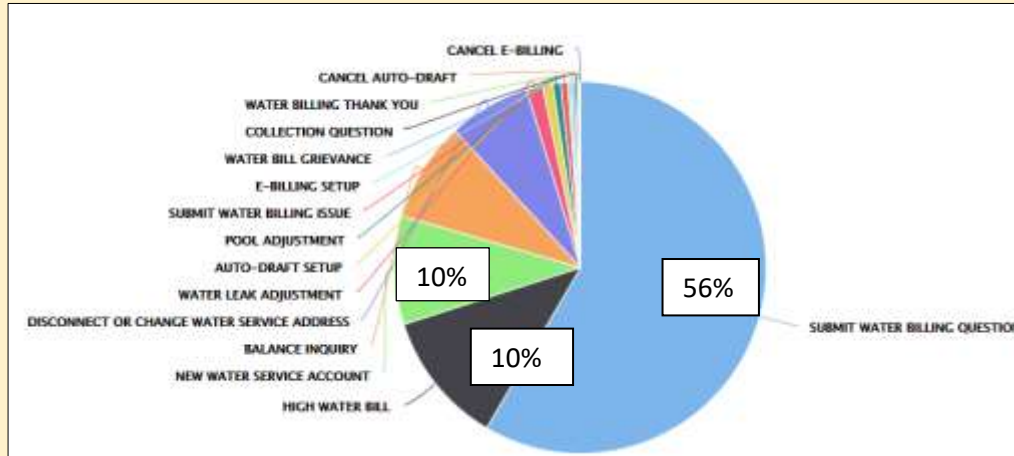
3. Budget Impact with Internal Transfer:

- Utility Billing Department Personnel Services: Increase (+) \$51,000
- Utility Billing Department Capital Outlay: Decrease (-) \$51,000
- Net Change: \$00.00

WATER BILLING OVERVIEW



Phone Call Generated Service Requests



	1/1/21	OPEN	CLOSED	12/31/21
AMS - COLLECTIONS	1	0	1	
AUTO-DRAFT SETUP	161	161	0	
BALANCE INQUIRY	1413	1413	0	
BANKRUPTCY	4	0	4	
CANCEL AUTO-DRAFT	19	19	0	
CANCEL E-BILLING	3	3	0	
COLLECTION QUESTION	30	30	0	
DISCONNECT OR CHANGE WATER SERVICE ADDRESS	1084	1084	0	
E-BILLING SETUP	77	77	0	
HIGH WATER BILL	1534	1531	3	
JUDGMENTS	7	0	7	
MML - COLLECTIONS	70	1	69	
NEW WATER SERVICE ACCOUNT	1572	1570	2	
POOL ADJUSTMENT	82	82	0	
RECONNECT - MISCELLANEOUS SERVICE	1173	1173	0	
STRAIGHT PIPE	5	0	5	
SUBMIT WATER BILLING QUESTION	139	139	0	
SUBMIT WATER BILLING QUESTION	8050	8037	13	
TURN WATER OFF	1	1	0	
TURN WATER ON	4	4	0	
WATER BILLING THANK YOU	22	22	0	
WATER BILL GRIEVANCE	36	34	2	
WATER LEAK ADJUSTMENT	260	257	3	
	0	15747	15638	109

Weekly Phone Calls

With Cityworks

Averaging **1,000** calls per week.

Jan. 2021 - Present

Prior to Cityworks

Averaging **2,000** Phone Calls per week.

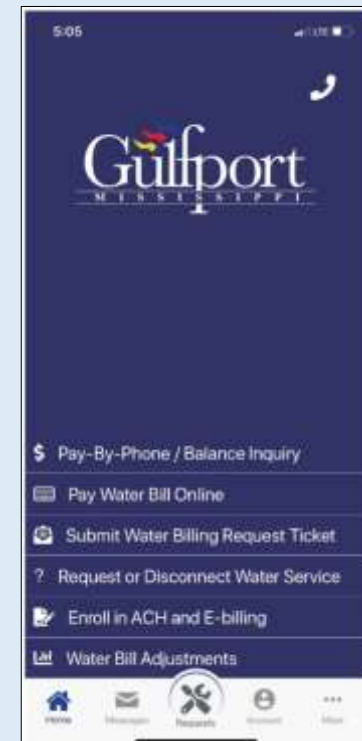
Oct. 2020 – Jan. 2021

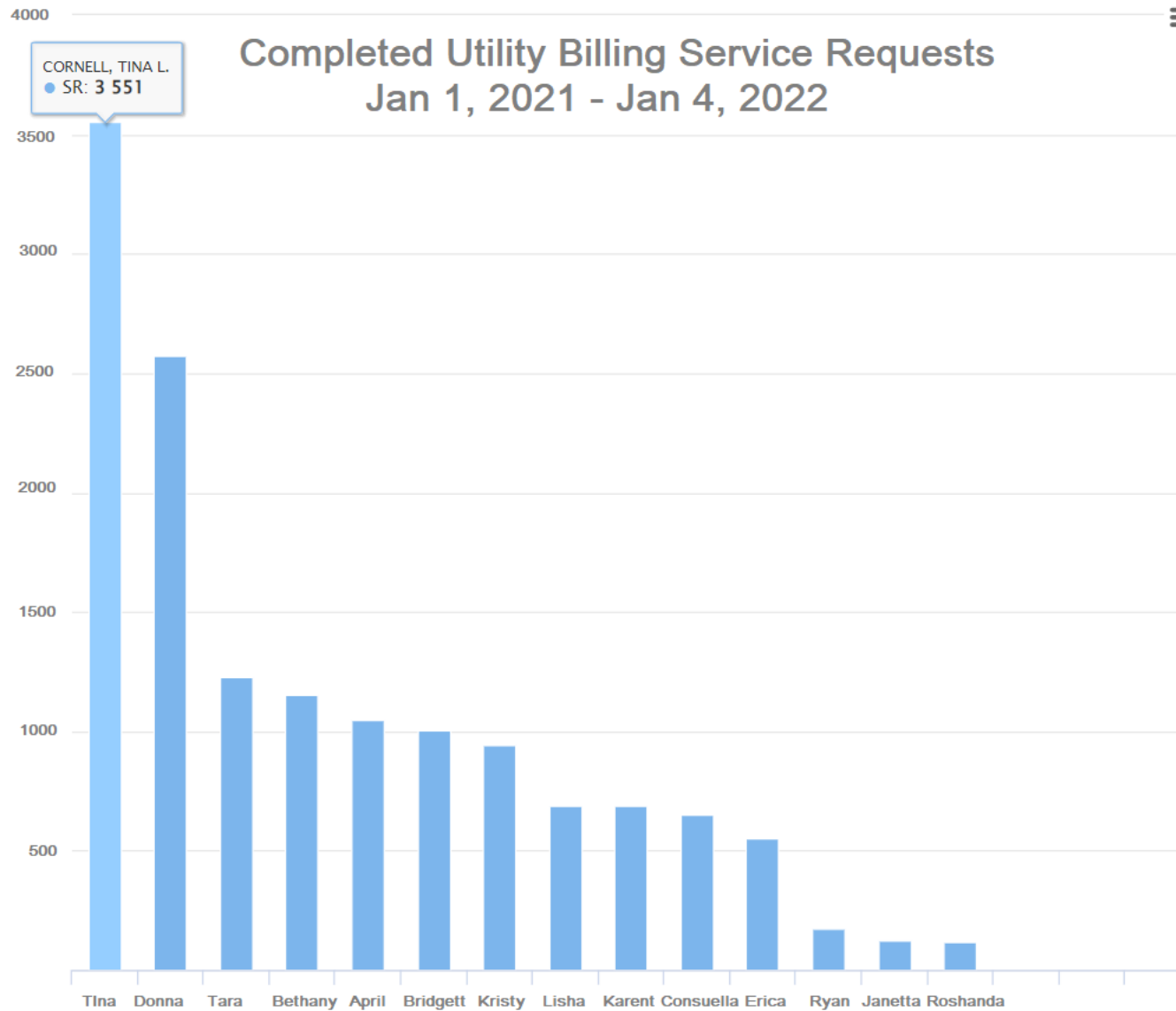
Note: Majority of calls are just questions, and may not even be Water Billing related, and/or are duplicates. These do not always get a Service Request ticket generated.

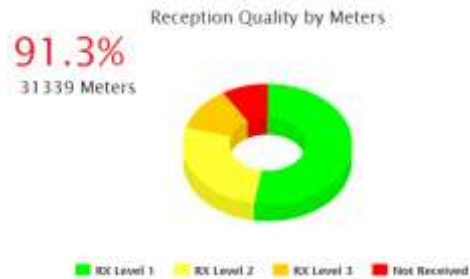
2-years: Want to move all paper processes to paperless.

The Gulfport Connect App has been updated and has more options for customers.

Customers now will be able to complete all Water Bills forms as well as Submit a Water Billing Request Ticket.





Real Percentage of Reception Quality: 94.4%

Not Reading

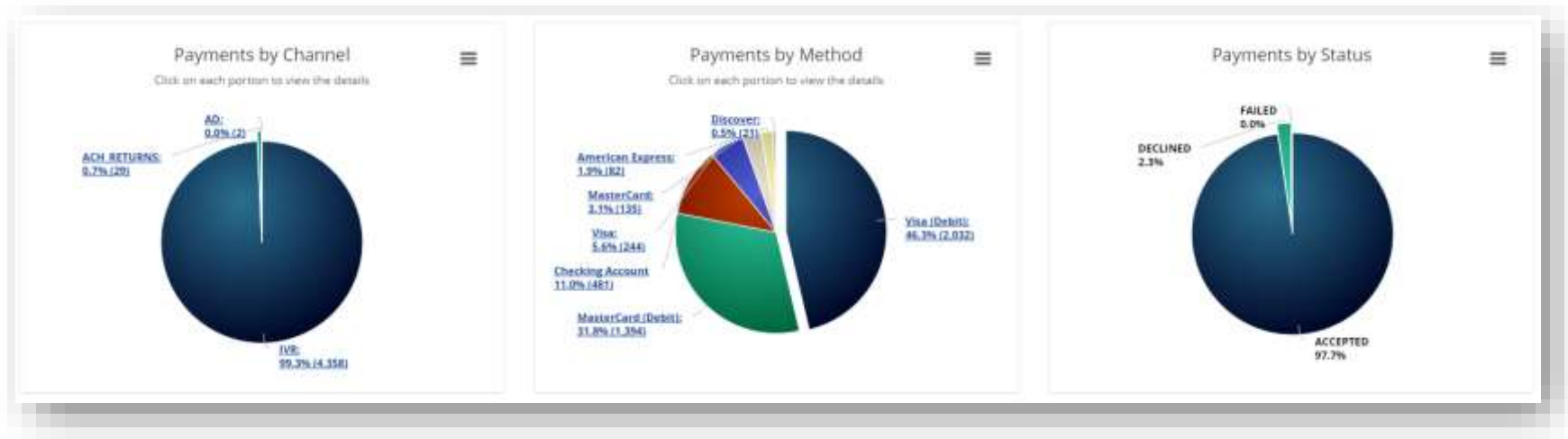
- Red – 2,698
- (Approx. 1,000 of these are commercial – has not been budgeted)

Reading

- Green - 16,476
- Yellow - 8,458
- Gold - 3,707

Year Ago to Present Yearly Collections (It is best to run the report 3-monthes after)	% Collected	Total Collected	Great Improvements in # of Reread Work Orders	
January 2020 – January 2021	67.47 %	\$ 8,198,817.99	2019	2021
February 2020 - February 2021	73.56 %	\$ 11,018,339.76	4,057	1,056
March 2020 – March 2021	80.48%	\$ 14,322,822.02		
April 2020 – April 2021	83.88%	\$17,407,032.35		
May 2020 – May 2021	83.96%	\$19,991,166.73		
June 2020 – June 2021	85.62%	\$23,045,700.50		
July 2020 – Ju1y 2021	86.65%	\$26,092,974.19		
August 2020 – August 2021	87.97%	\$29,890,127.16		
September 2020– September 2021	88.71%	\$32,052,593.77		
October 2020 – October 2021	95.03%	\$34,065,127.25		
5,000 incorrectly coded accounts in - AMS COLLECTION	2016-2020	4,700	All have been correct and now moved into a 17,000 accounts that are incorrect.	
			Now in positive communications with AMS	
*Legal has ok'd the 17,000 customers from CSD (CBS bought them)... to be moved/coded to AMS.				

Pay-by-Phone (Paymentus)

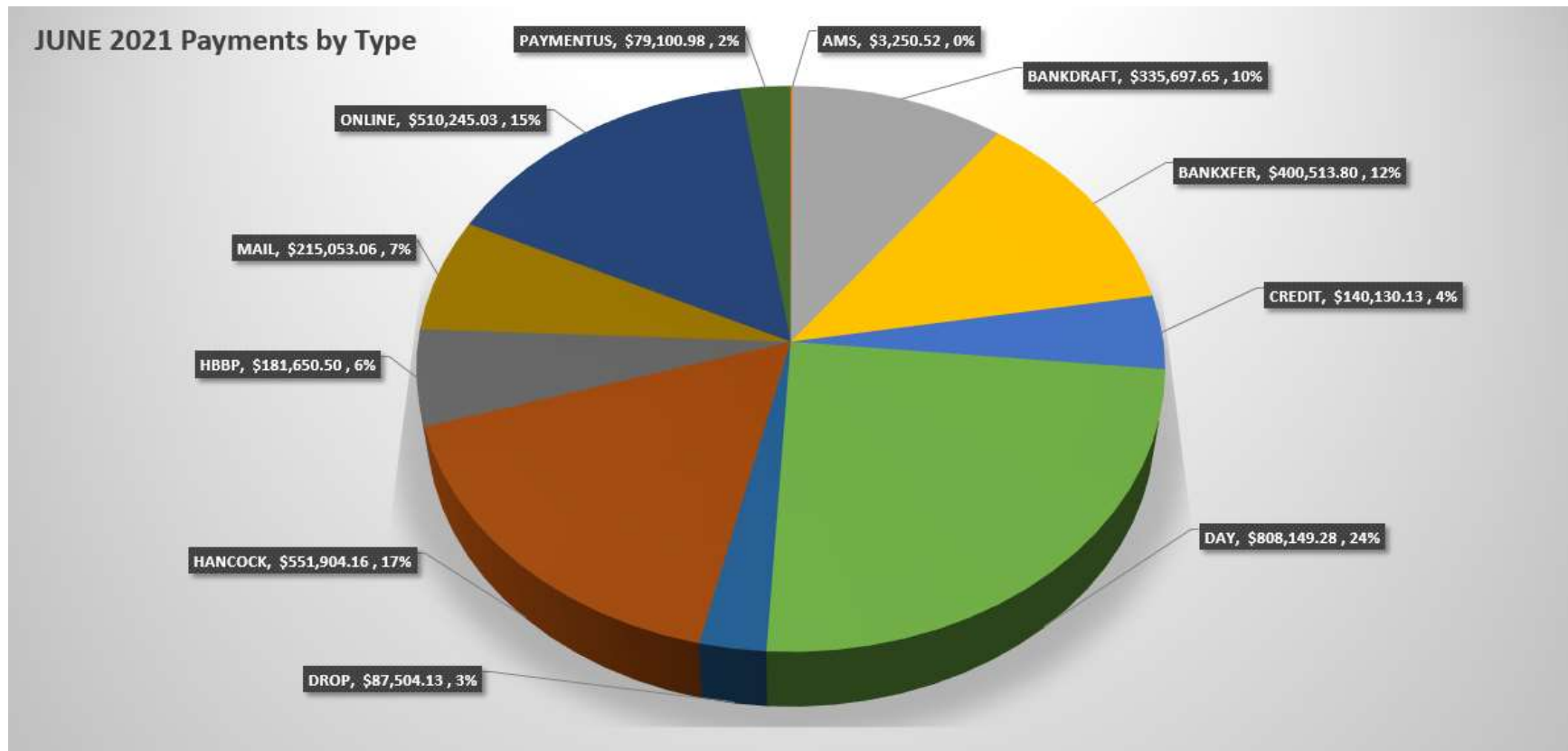


Highlights: As of 1-20-2022

- ✚ \$974,100 Collected
- ✚ Over 10,000 Payments in without any promoting
- ✚ Target goal is to hit 1 million in 1st year
- ✚ Tremendous help with work flow of disconnects
- ✚ Plan a Media Push > Possible news story on WLOX

Total Pay-by-Phone Payments per Month

- ✚ FEBRUARY – 97
- ✚ MARCH – 539
- ✚ APRIL – 716
- ✚ MAY – 817
- ✚ JUNE – 803
- ✚ JULY – 940
- ✚ AUGUST – 844
- ✚ SEPTEMBER – 948
- ✚ OCTOBER – 1,001
- ✚ NOVEMBER – 1,050
- ✚ DECEMBER – 1,195



- 2 Years ago the **DAY – Large Green Area** (Payments Made at the Water Billing Buildings) was 50% and now it is 24%
- Goal is to drive **ONLINE** and **PAYMENTUS** (Pay-by-Phone) Numbers up.

WATER BILLING OVERVIEW



BYPASS THE LINE AND PAY ONLINE OR BY PHONE

 Pay Online: www.gulfport-ms.gov
 Pay-by-Phone: 1-866-437-0057

Account #: _____

Customer #: _____

Due Date: 7th 14th 21st 28th 

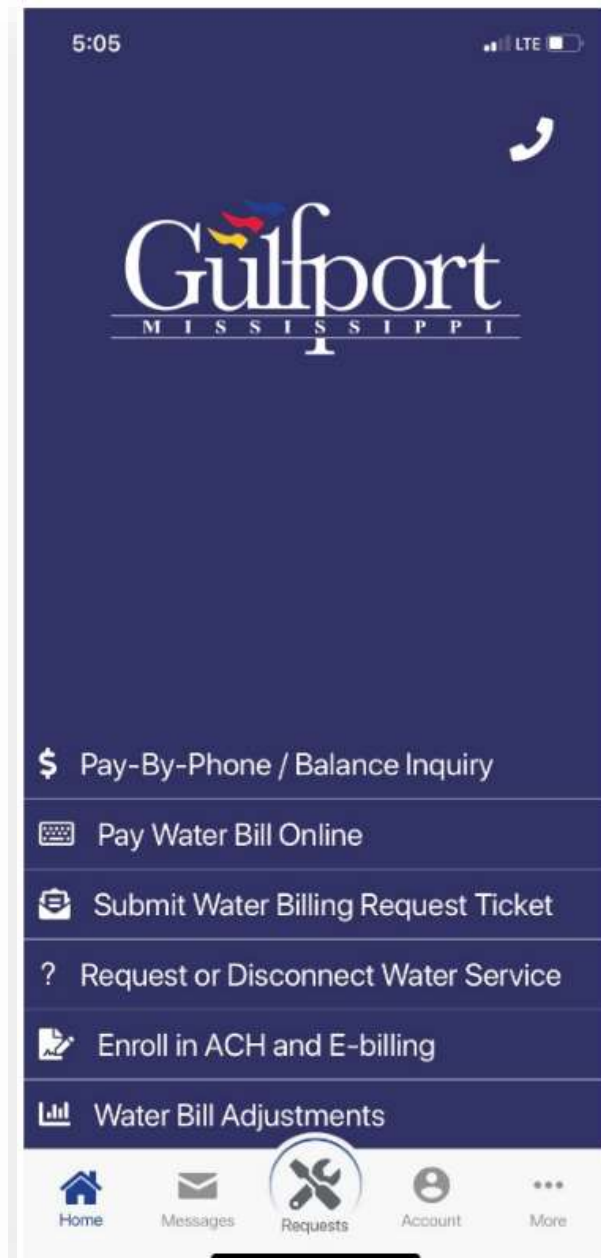
 Download **Gulfport Connect** App to your Smartphone.

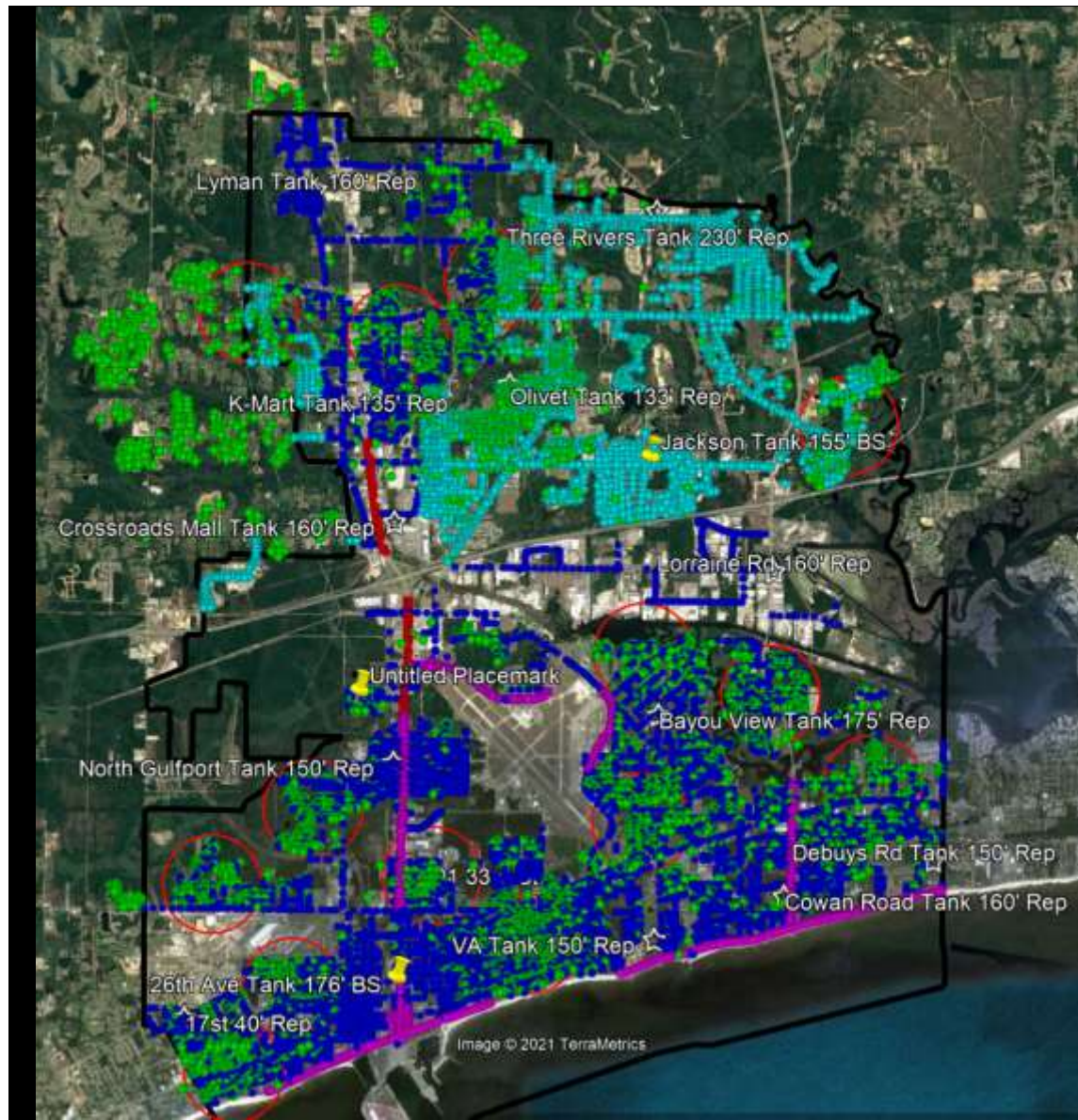

City Website


Apple App


Android App







Water Meter Network Analysis

Legend:

- **Blue Dots – MS POWER POLES**
- **Aqua Dots – COAST ELECTRIC POWER POLES**
- **Green Dots – Poor Reading Reception**
- **Purple Dots – GULFPORT POLES**
- **Red Dots – MDOT POWER POLES**
- **Red Rings - Network Gaps that need Repeaters**
- **Black Border – City Limits**
- **White Text are Current Towers**



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes
Chief Administrative Officer Leonard Papania

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: January 30, 2022

RE: Support of Utility Billing Reorganization

To date, a lot of effort has been committed by the Human Resources department, the Utility Billing department, and my department to determine an appropriate reorganization of the utility billing staffing and administration to make them more effective and efficient in the future. I am in full agreement with the proposed staffing slated to roll up through the Finance department instead of the Public Works department.

In my opinion, utility billing needs to roll up through Finance for the following reasons:

1. Over \$32 million a year moves through utility billing. The actions of that staff and how they collect funds sustains the entire utility portion of the Public Works department. They need to be in sync with the Finance department to ensure proper accounting and proper controls are in place.
2. The way that department functions is completely different than it has been in the past. It is no longer a function where we collect a pile of cash and a pile of checks and we take them all to the bank every day. A large percentage of our money is received electronically via lockbox, credit card payments, phone payments, etc. Utility Billing needs to be in sync to ensure these electronic payments are completely and accurately applied to customer accounts and Finance needs to be in sync to ensure that the money hitting the bank is the correct amount and reconciles to utility billing accounts. These two departments need to work hand-in-hand, so this reorganization just makes sense. One person, the Director of Finance and Accounting, can efficiently oversee both functions and make appropriate changes while understanding the necessary operations of both functions.

I am in support of the recommended staffing changes and proposed salary increases for the following reasons:

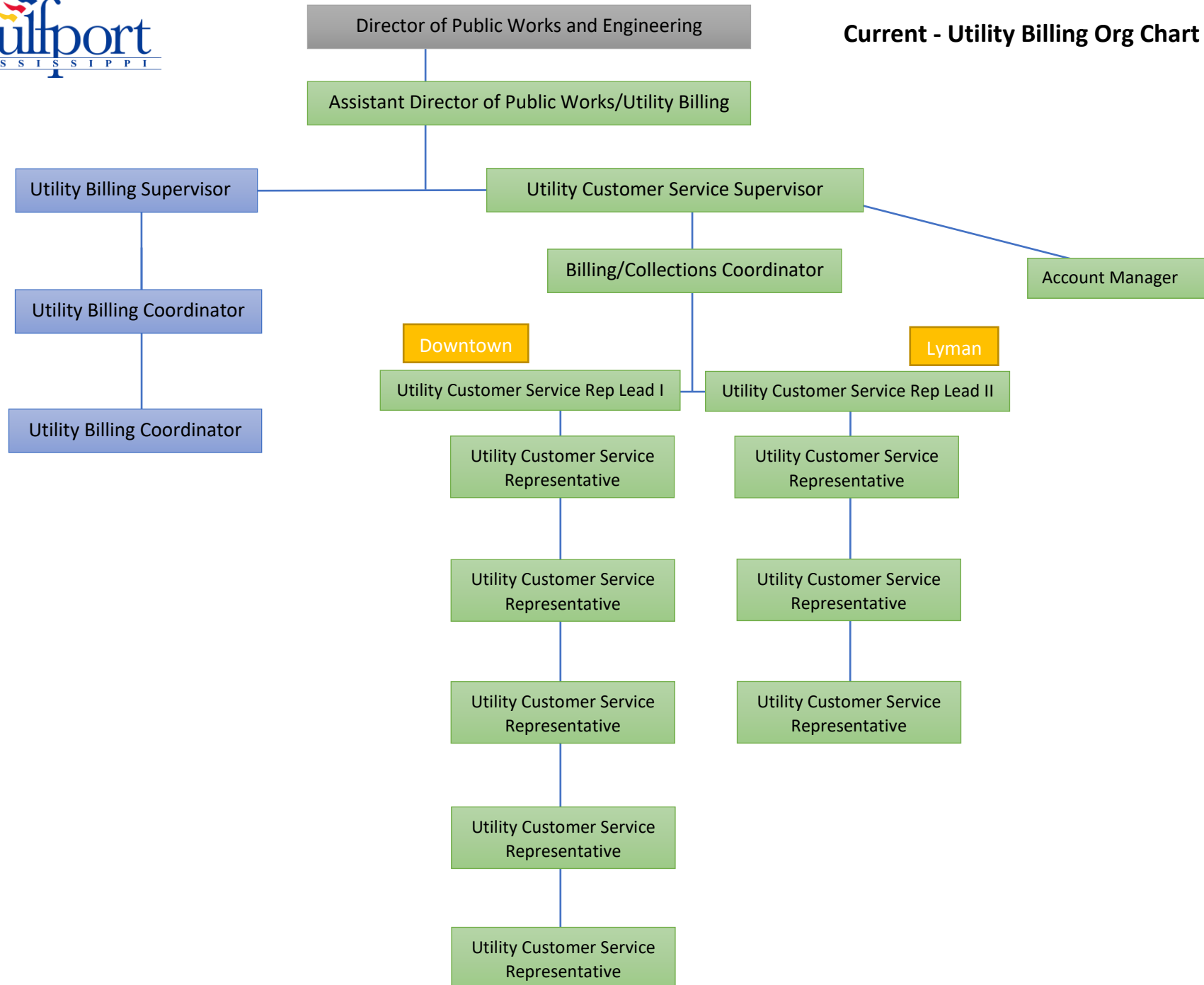
1. As I said above, the departmental function has changed, so I need the staff to change and do things differently than in the past. I need more emphasis on back office money (electronic receipts) than in the past. Back office money is harder to maintain and reconcile than cash receipts coming in the front door.
2. If there is any department that needs cross-trained people and built in redundancies, it is Utility Billing. Not sending out bills or not collecting money is not an option. This department has to function completely and accurately all day every day. There needs to be available bandwidth to ensure complete and accurate operations.
3. These individuals receiving salary increases are either being asked to step out of their current roles and take on new tasks or are performing tasks needing done that are outside of their current job description. The need to be adequately compensated for the tasks they are completing.
4. Additionally, the new-hire Utility Customer Service Representative Lead will allow us to have additional bandwidth to ensure all customer service needs are met in these uncertain times we are living in. As stated earlier, bills need to be mailed timely and money needs to be collected all while dealing with staff illnesses and vacancies.

These proposed salary increases will not need any additional new money. We are requesting that money be transferred out of the Utility Billing capital budget to cover these increases. Those funds requested to be transferred will not be able to be spent on water meters this fiscal year due to lead times and supply chain issues with the water meter supplier.

In summary, I was involved in the design of this reorganization (along with many others) and I support moving in this direction.



Current - Utility Billing Org Chart





City of Gulfport, Mississippi
Job Description

Accounts Manager

(AM-UB)

Department: Utility Billing

EEO Class: Professional Grade: 112

Date Revised: 08.23.19

FLSA Status: Non-Exempt

Date Approved:

Position Overview

Under general direction of the Utility Billing Manager, supervises the banking functions of the utility billing department and assist the Utility Billing Manager with preparation of financial information for recurring reports.

Essential Job Functions

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

- Conducts all utility billing banking; online banking, ACH, lockbox, merchant services, and daily banking deposits. Maintain all banking; online payments, recurring payments, ACH payments.
- Maintain all banking; online payments, recurring payments, and ACH payments.
- Interact with internal and external citizens/customers, departments, and governmental agencies, 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.
- Perform routine accounting work; balance, post, deposit daily, receipt of customer payments via mail, by credit card, online, and in person along with the posting of cash receipts utilizing utility software, invoicing and accounts receivable documentation, maintenance and reconciliation. Safeguarding cash/checks.
- Manage customers' accounts; including set up of banking for the new accounts and utility billing, adjustments, finalizing account and any additional billing required.
- Perform basic clerical work including, but not limited to typing, filing, and organizing, record keeping, mathematics and accounting techniques and principles.
- Coordinate with banking institution when file errors occur or reconciliation issues arise.
- Document details of all transactions: 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.
- Process NSF drafts, reverse payments and collect on these NSF balances by tagging door to inform customer of return. Conduct follow up on lock off if not paid within 24 hours.
- Issues deposit refunds for customers.
- Accept and process E-billing forms/set up in system.
- Assist with AMS Collections reporting and government payments (EDI).
- Assist in supervision of CSR staff, including; interviewing, hiring, training, evaluating, counseling, assigning work assignments, and reviewing work assigned.
- Responsible for handling Web exceptions, bank transfers, billing journal entries, and automated adjustments. Work closely with the Billing Supervisor for billing processes.

- Assist in the monthly balancing of the utility billing bank statements upon request from the accounting department.
- Assist Customer Service Representatives by reviewing records and reports to determine cause of discrepancies, problems or errors and takes corrective action.

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 in order to make sound judgements.
- Exceptional communication skills by the ability to communicate effectively with face to face, phone customers, government agencies, and internal departments with a clear and concise understanding.
- Possess exceptional organization skills by completing assignments with accuracy and in a timely manner.
- Possess proficiency in Microsoft Office software; Outlook, Word, and Excel.
- Must demonstrate a typing skill of 30 wpm.
- Ability to understand and follow directions from manager.
- Ability to work effectively under pressure and with frequent interruptions.
- Ability to communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem solving skills.
- Ability to make mathematical computation quickly and accurately.
- Ability to use analytical thinking and reasoning to solve a problem.
- 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 interpret rules, policies, and procedures and apply city, state, and federal policies, laws, and regulations.
- Make sound judgements while adhering to city ordinances and codes.
- Ability to supervise and manage employees within a multiple-task function.
- Ability to prepare clear and concise reports.
- Knowledge of municipal accounting or banking procedures.
- Considerable knowledge of computers, networks, communications, and business software applications.
- Ability to analyze complex financial transactions.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.

Education and Experience

College degree with coursework in accounting, business, or computer technology preferred. Experience with utility billing practices or banking is preferred. Three to five years of high volume cash handling and customer service experience. Three to four years of clerical/data entry experience, or an equivalent combination of education, training and experience. One to two 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.

Assistant Director of Public Works (Utility Billing) (ADPW-UB)

Department: 313 – Public Works Administration

EEO Class: Professional

Date Revised: 11/01/2020

FLSA Status: Exempt

Date Approved: 12/11/2020

Position Overview

This position, under the general supervision of the Director of Public Works, assists in management, planning, organization and direction of management work in the Department of Public Works. Work requires exercise of considerable professional judgment and initiative within the framework of established regulations, policies and department strategic plan. Supervise and manage utility billing, AMR system operations, software maintenance and updates, compiling data and preparing billing invoices. This position is also under the direction of the Comptroller for dealing with the finances of Utility Billing.

Essential Job Functions

Essential duties and responsibilities include but are not limited to the following:

- Assist and make recommendations for the preparation and implementation of the department's budget, capital improvement plan, consistent with standard operating procedures and City priorities.
- Monitors operations, activities and expenditures of the Utility Billing.
- Assists in the completion of correspondence and preparation of a wide range of administrative reports, memos, letters and emails as well as the proper record keeping and filing of same.
- Lead and direct the management and control of the City's computerized GIS based **Cityworks** Program service request and work order system, as well as configure and maintain the database as needed on a daily basis for Public Works & Engineering, Leisure Services, Water Billing, Urban Development, and 311.
- Lead and direct the management and control of the **GULFPORT CONNECT** smart phone application which pushes citizen generated service requests to Cityworks via API.
- Setup, configure, and maintain, **GeoCast Web (NotifyME)** notification system for all Road Closures, and Boil Water Notices as well any other type notifications.
- Assists in the data collection and preparation of annual Department operating budget.

- Analyze and assist in designing departmental work processes, and projects in order to continuously address effective and efficient service delivery.
- Review and respond to questions, comments, complaints and requests for service presented by the general public and recommend, establish, and implement revisions to departmental rules, regulations, policies, and procedures where deemed appropriate.
- In the absence of the Director or as directed, makes presentations to various community/civic/business groups, committees, and to the City Council.
- Prepare and assist in making presentations before the senior management team, City Council, and other entities on matters pertaining to the department when assigned.
- Responsible for updating rate structures and fees in accordance with city ordinances.
- Supervise utility billing coordinator, assign work, and provide work direction; perform annual evaluation and disciplinary actions.
- Manage the transferring of data between the AMR host and Munis billing software.
- Generate delinquent courtesy call out report and activate call out through NXT Communicator.
- Monitor high/low usage, zero usage, and inactive usage through view/clear read exceptions for all six cycles prior to opening bill run for accuracy of billing.
- Generate delinquent courtesy call out report and activate call out through NXT Communicator.
- Correct meter information and factors in AMR software per meter size.
- Enters, reviews and updates all cycle billings, codes and account information.
- Creates monthly schedules for billing including read dates, dates to apply late fees, dates to send out delinquent courtesy call out, and dates to disconnect for nonpayment.
- Generate final bill runs, print final bills, and issue refunds for credit balances.
- Coordinate with Public Works (Operations Division) on when to start/stop billing defective sewer surcharges.
- Generate bills monthly for rental fire hydrant meters. When meter is returned, final bill and issue refund for credit balance. If meter is damaged/stolen, hold out of deposit, and have money transferred to Public Works account to replace.
- Prepare grievance packets and attend grievance hearings, make adjustments per decision.

- Monitor accounts shut off for nonpayment, move to final status if service not reconnected.
- Provides support to staff on billing issues.
- Add miscellaneous charge codes to accounts for meter testing, data logs, broken lock fees, and pulled meter fees.
- Perform other such duties and functions as are necessary or incidental to the proper performance of this position.

Knowledge, Skills and Abilities

Must possess the required knowledge and skills either through formal education and/or proven hands on past experience. Must be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough working knowledge of principles and practices, laws, ordinances, and statutes of public works administration.
- Thorough knowledge of the methods and procedures of Public Works, utility maintenance and repair, and of the types and uses of modern maintenance and related equipment, tools, and materials.
- Extensive organization, verbal/written communications and interpersonal skills.
- Effective leadership skills to efficiently organize, direct, and coordinate the activities, personnel and equipment of a multi-functional Public Works department, including strong project management skills.
- Must possess excellent computer skills (primarily the Microsoft Office suite) and excellent typing skills.
- Ability to coordinate and track the activities of multiple groups and functions.
- Ability and willingness to receive, handle, and complete confidential submissions, records, reports, and data with utmost honesty, integrity, and confidentiality.
- Ability to speak and communicate clearly in an office environment.
- Ability to compile and format information for scheduled and unscheduled reports to track Departmental responsibilities for accountability and budgeting purposes.
- Working knowledge of automotive and construction equipment operations and planning; construction plans, specifications and practices as they relate to public works projects and Departmental support.
- Possess strong customer service skills with the ability to remain calm in sometimes stressful situations.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Knowledge of management principles and practices, including

- program planning and analysis.
- Knowledge of microcomputers, networks, communications, and business software applications.
- Knowledge of meter reading systems.
- Ability to tactfully resolve customer disputes and complaints.
- Possess exceptional organizational skills.

Education and Experience

Bachelor's degree in Public Works Administration, Accounting, Business, Computer Technology or related field. A minimum of six (6) years' experience in the administration and management of a municipal public works department or closely related field. Four to five years supervisory experience. Any equivalent combination of experience and education that provides the required knowledge, skills, and abilities.

Required Licenses or Certificates

Must possess valid State driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment and computers. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



**City of Gulfport
Job Description**

Billing/Collections Coordinator- Utility Billing

Department: 811-Utility Billing

EEO Class: Office & Clerical Grade: 108

Date Revised:

FLSA Status: Non-exempt

Date Approved: 2.4.2020

Position Overview

Under limited supervision, coordinates billing of utility accounts, processes and maintains utility accounts and accounting transactions; interacts with internal and external customers. Maintain Collection reporting for the department.

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: 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.
- Process connects/disconnects of service, customer inquiries regarding water consumption, leaks and service requests.
- Basic computer applications using computer to prepare documents, data entry, and email.
- Manage the customers' accounts; utility billing, adjustments, finalizing account and any additional billing required.
- 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 supervisor and others.
- Generates service orders for field service personnel (re-reads, stopped meters, cons or inactive or switched meters).
- Coordinates mailing of bills thru mailing service provider.
- Troubleshoots billing and reading system.
- Proofs and balance reports; estimates and makes manual adjustments to accounts as needed.
- Work with field personnel with customer related requests, verification of register programming and following through with work orders.

UB Coordinator/Collections Clerk

- Update and replace meter change-outs in billing system.
- Coordinates meter and register changes with Public Works work order system.
- Backup for Utility Billing Supervisor when out of the office and responsible for any other duties assigned by the Utility Billing Supervisor.
- Review and process closed accounts with past due balances and forward to collections agency. AMS Collections reporting and government payments (EDI). MML collections process and reporting to the state.
- Manage the transferring of data between the AMR host and Munis billing software.
- Maintain manual reading logs, reader comments, and skip reports-no reads.
- Monitor high/low usage, zero usage, and inactive usage through view/clear read exceptions for all six cycles prior to opening bill run for accuracy of billing.
- Generate and complete 18 bill runs per month.
- Generate final bill runs, print final bills, and issue refunds for credit balances
- Estimate meters not functioning properly until replaced to prevent loss of revenues.
- Generate backwater bills for inactive usage.
- Perform adjustments for meter reading errors or over/under estimated reads.
- Add miscellaneous charge codes to accounts for meter testing, data logs, broken lock Fees, and pulled meter fees.
- Monitor accounts shut off for nonpayment, move to final status if service not Reconnected.

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.
- 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.
- 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.

UB Coordinator/Collections Clerk

- Ability to prioritize work, meets deadlines, and performs in multi-tasking environment.

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.

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, Mississippi

Utility Billing Lead I

(AM-UB)

Department: Utility Billing

EEO Class: Professional

FLSA Status: Non-Exempt

Grade: 108

Date Revised: 8.23.19

Date Approved:

Position Overview

Perform a wide variety of duties related to the support of City-owned utilities including cashing and clerical tasks related to billing, cashing, and customer accounting functions of water and sewer accounts. Provide internal and external customer services by responding to questions and customer concerns and resolving the problem according to guidelines established by the department.

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: 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, 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.
- Basic computer applications using computer to prepare 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.
- Communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem solving skills. Daily radio 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 and others in the department.
- Enters new construction accounts.
- Handles NSF drafts, reverse payments and collect on these NSF balances by tagging door to inform customer of return. Follow up to lock off if not paid within 24 hours.
- Issues deposit refunds for customers.
- Accept and process E-billing forms/set up in system.
- Assist with AMS Collections reporting and government payments (EDI).

- Supervise, trains, assigns work, reviews work, and assists staff with complex inquiries.

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.

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, Mississippi

Customer Service Lead II

(AM-UB)

Department: Utility Billing

EEO Class: Professional Grade: 110

Date Revised: 10.10. 19

FLSA Status: Non-Exempt

Date Approved: 07.22. 11

Position Overview

Perform a wide variety of duties related to the support of City-owned utilities including cashing and clerical tasks related to billing, cashing, 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.

Essential Job Functions

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

- Assist customers through various methods; 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.
- Perform routine accounting work processing receipt of customer payments via mail, by credit card, online, and in person. Post cash receipts utilizing utility billing software, invoicing and accounts receivable documentation, maintenance and reconciliation. Safeguarding cash/checks.
- Process connects/disconnects of service, and customer inquiries regarding water consumption, leaks and service requests.
- Perform various computer applications to prepare documents, data entry, and email.
- Complete daily call logs for phone conversations.
- Communicate daily via radio with meter readers.
- Manage customers' accounts; including set up the new accounts and TAPS, utility billing, adjustments, finalizing account and any additional billing required.
- Record the details of 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.
- Enters new construction accounts.
- Handles NSF drafts, reverse payments and collect on these NSF balances by tagging door to inform customer of return. Follow up to lock off if not paid within 24 hours.
- Issues deposit refunds for customers.
- Accept and process E-billing forms/set up in system.
- Assist with AMS Collections reporting and government payments (EDI).
- Supervise, trains, assigns work, reviews work, and assists staff with complex inquiries. Serve as a backup for the Customer Service Supervisor when out of the office.
- Assists Utility Accounts Manager with Web exceptions and Bank transfers.

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 effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem solving skills.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.
- Ability to work effectively under pressure and with frequent interruptions.
- Possess good organization skills.
- 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.
- 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.

Education and Experience

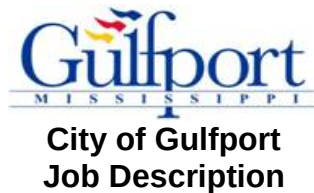
High school diploma is required. One to three years of high volume cash handling experience. Strong customer service and communication skills required; two to three years of customer service experience, with one to two years of supervisory or lead experience. Proficiency in Microsoft Office software, especially Outlook, Word, and Excel. One to two years previous utility billing experience preferred. Other combination of experience and education that meet the minimum requirements may be substituted.

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.



Customer Service Representative (CSR)

Department: Utility Billing

FLSA Status: Non-Exempt

EEO Class: Office and Clerical

Grade:105

Date Revised: 10 08 19

Date Approved: 09 20 2011

Position Overview

Perform 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. 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.

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: 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, 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 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 radio 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 and others in the department.

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.

Customer Service Supervisor

CSS (CSS-UB)

Department: Utility Billing

EEO Class: Professional Grade: 205

Date Revised: 10-7-19

FLSA Status: Non-Exempt

Date Approved: 7/22/11

Position Overview

Under limited supervision responsible for the customer service division, ensuring the maintenance of customer relations at a superior level while handling complex customer inquiries and issues related to billing, and meter reading within the Utility Billing Department.

Essential Job Functions

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

- Assist customers with internal and external citizens/customers, departments, and governmental agencies, 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.
- Perform 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, invoicing and accounts receivable documentation, maintenance and reconciliation.
- Responsible for safeguarding cash/checks and all accesses for the department.
- Process connects/disconnects of service, customer inquiries regarding water consumption, leaks, misapplied payments, and service requests.
- Perform various computer applications to prepare documents, data entry, and email.
- Complete daily call logs for phone conversations and track all CSR calls.
- Manage the customers' accounts; including set up the new accounts and TAPS, utility billing, adjustments, finalizing account and any additional billing required.
- Daily radio communication with meter readers.
- Maintain record of 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/goals set by the Utility Billing Manager for the department.
- Enters new construction accounts.
- Handles NSF drafts, reverse payments and collect on these NSF balances by tagging door to inform customer of return. Follow up to lock off if not paid within 24 hours.
- Issues deposit refunds for customers.

- Assist the Utility Billing Supervisor and Utility Billing Manager with payment arrangements.
- Review contracts and work orders placed by the CSR's.
- Accept and process E-billing forms/set up in system.
- Research and resolve discrepancies of utility payments.
- Maintain systems and policies for service to utility customers, including customer information software, point of sale materials, and other related systems to enhance customer communications.
- Assists Utility Accounts Manager with Web exceptions and Bank transfers as needed.
- Review and process closed accounts with past due balances and forward to collections agency. AMS Collections reporting and government payments (EDI).
- Serve as backup for Utility Account Manager when out of the office for processing the bank deposits/drafts.
- Conduct all quarterly audits for CSRs and Utility Account Manager.
- Supervision of Customer Service Representatives, including: interviewing, hiring, training, evaluating, counseling, assigning work assignments, timekeeping, schedules and reviewing work assigned.
- Prepare and file all bankruptcies, liens, file judgements with Circuit Clerk, and past due accounts with Justice Courts.

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 in order to make sound judgements.
- Works effectively under pressure and with frequent interruptions.
- Ability to remain calm in stressful and sometimes verbally abusive situations.
- Exceptional communication skills by the ability to communicate effectively with face to face, phone customers, government agencies, and internal departments with a clear and concise understanding.
- Ability to communicate effectively, both orally and in writing with customers, co-workers, and others providing feedback and strong problem solving skills.
- 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.
- Must possess exceptional organizational skills and follow up processes/guidelines.
- 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.
- Ability to supervise and manage employees within a multiple-task function.
- Ability to interpret rules, policies, and procedures.
-

- Ability to prepare clear and concise reports.
- Ability to tactfully resolve customer disputes and complaints.
- Works effectively under pressure and with frequent interruptions.
- Considerable knowledge of Microsoft Office software, especially Outlook, Word, and Excel.

Education and Experience

A College degree in business, accounting, or related field is highly desired, along with three to five years of high volume cash handling experience. Strong customer service and communication skills required; two to three years of customer service supervisory experience related to billing, collections, or accounting. Must possess exceptional computer skills in the areas of Outlook, Word and Excel.

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 Coordinator
(UBC)**

Department: 811-Utility Billing
EEO Class: Office & Clerical Grade:108
Date Revised: 08.16.19

FLSA Status: Non-exempt
Date Approved: 09 20 2011

Position Overview

Under limited supervision, coordinates billing of utility accounts, processes and maintains utility accounts and accounting transactions; interacts with internal and external customers.

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: 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.
- Process connects/disconnects of service, customer inquiries regarding water consumption, leaks and service requests.
- Perform various computer applications; prepares documents, data entry, and email.
- Manage the customers' accounts; utility billing, adjustments, finalizing account and any additional billing required.
- Basic clerical work including, but not limited to typing, filing, and organizing, record keeping, basic mathematics and accounting techniques.
- Record details of actions 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.
- Generates service orders for field service personnel (re-reads, stopped meters, cons or inactive or switched meters).
- Ensures that all service orders are completed and verifies all appropriate charges have been applied.
- Creates bill runs, export information to Datamatic handheld devices, transfers accounts to actual handheld for meter readers.
- Creates monthly schedules for billing and past due notifications.
- Calculates all billing, review edit reports to ensure bills are correct and verifies that all locations are billed each month.
- Verifies accuracy of the master bills. Prepare all bills and cut-off notification for mailing.
- Coordinates mailing of bills thru mailing service provider.
- Produces various reports on a monthly basis.
- Troubleshoots billing and reading system; recommends corrective action.

- Maintain electronic spreadsheets for benchmarking.
- Proofs and balance reports; estimates and makes manual adjustments to accounts as needed.
- Process service orders and conduct audit of account accuracy.
- Work with field personnel with customer related requests, verification of register programming and following through with work orders.
- Update and replace meter change-outs in billing system.
- Coordinates meter and register changes with Public Works work order system.
- Serve as backup for Utility Billing Supervisor when out of the office and responsible for any other duties assigned by the Utility Billing Supervisor.

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.
- Possess clerical skills; including, but not limited to: typing, filing, recordkeeping, and billing.
- Ability to communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem solving skills.
- Exceptional organization skills by completing assignments with accuracy and in a timely manner.
- Works effectively under pressure and with frequent interruptions.
- Must possess basic clerical work including, but not limited to typing, filing, and organizing, record keeping, basic mathematics and accounting techniques. Including proficiency in Microsoft Office software, especially Outlook, Word, and Excel.
- 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.
- 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.
- Knowledge of effective mathematical computations, governmental bookkeeping and accounting practices and procedures.
- Knowledge of utility billing processes and procedures.
- Skilled in using computer software and specialized software applications for customer account information.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.
- Ability to prioritize work, meets deadlines, and performs in multi-tasking environment.

Education and Experience

High school diploma. Associate degree in finance/accounting is preferred. Two to four years of strong communication and customer service experience required. Two to four years' experience in a utility billing and collections environment. Any equivalent combination of education and/or experience.

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, Mississippi
Job Description

Utility Billing Manager (UBM)

EEOC Class: Managerial Grade: 209
Date Revised: 10 15 19

FLSA Status: Exempt
Date Approved: 07 22 11

Position Overview

The Utility Billing Manager plans, coordinates, and manages operations of the Utility Billing Division. Ensures that all duties are completed in a timely manner and in compliance with City Ordinances and Policies. Prepares reports, interpreting billing data; designing and managing internal controls. Supervises utility billing staff members.

Essential Job Functions

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

- Manages overall office operations, including accepting payments and billing.
- Resolves customer complaints and ensures customer service quality. Interprets and implements City policies.
- Researches, recommends and implements improvements in billing practices and customer service. Prepares special reports as needed for public officials, citizens, and other City departments.
- Ensures timely reconciliations of daily banking accounting; accounts related to billing including but not limited to accounts receivable balances, cash reconciliation, lock book accounts, incoming credit card balances, merchant services charges, and delinquent accounts.
- Interprets State codes, laws and City ordinances. Ensures that ordinances are up to date and followed.
- Recommend policy and ordinance changes.
- Work with Comptroller to determine department budget to increase revenues, reduce costs, and support capital needs.
- Represents Utility Billing department in various meetings.
- Conducts weekly meetings with supervisors and quarterly departmental staff meetings.
- Coordinate and manage meter related projects, outsourced by the city.
- Meet with internal and external citizens/customers, departments, and governmental agencies,
- Performs quality control checks assisting Billing Supervisor and Coordinator related to meter readings, work orders, billing cycles, customer billing issues, while ensuring imported and exported data accuracy.
- Coordinate with grievance committee, account coding, packet preparation, and hearing schedules.
- Monitor and manage aging report to ensure accounts are in good standing, have payment agreements, and/or grievance status.
- Generate collection report for closed accounts with balances, reporting to collections.

- Coordinate with Billing Supervisor to schedule register changes, 3G's, troubleshooting, and computer upgrades.
- Manage payment arrangements, review contracts, and work orders placed by the department staff.
- Assists Utility Accounts Manager with Web exceptions and Bank transfers as needed.
- Review and process closed accounts with past due balances and forward to collections agency. AMS Collections reporting and government payments (EDI).
- Supervision of all staff, including; interviewing, hiring, training, evaluating, counseling/leading up to termination, assigning work assignments, and reviewing work assigned.
- Handle extremely difficult customer situations involving account disputes, collections, and water turn-offs for delinquent accounts.
- Prepares other operational analytical and statistical reports as requested.
- Conducts routine reviews and analysis of reports regarding utility meter readings for accuracy. Trouble shoots questionable and/or inaccurate readings and takes corrective actions, when necessary.
- Coordination and planning of capital projects. Make technology recommendations to administration.
- Works directly with external auditors and is responsible for conducting internal audits of department operations.

Knowledge, Skills and Abilities

- Extensive knowledge and experience in managing a customer service department and financial operation that include: billing, payment processing, credit and collections, theft and financial/revenue controls in a highly regulated business.
- Knowledge of the principal and practices of accounting, governmental budgeting, and finance for public entities.
- Knowledge of the principles and practices of debt collection.
- Considerable knowledge of utility and City policies regarding payment of utility bills.
- Considerable knowledge in Microsoft Office products including word, excel, power point and outlook.
- Proficiency in using Munis software for customer account information, or ability to quickly learn Munis software.
- Knowledge of electronic data processing equipment, systems and programming.
- Knowledge of effective supervisory practices and techniques.
- Knowledge of applicable federal, state, and local laws, statutes, ordinance, regulations, rules, policies and procedures.
- Must have proven skills in conflict resolution, proactive engagement, collaboration, coaching/mentoring and delegation of duties.
- Ability to tactfully and professionally answer inquiries and complaints under pressure and sometimes in hostile situations resolving problems for customers.
- Ability to maintain constructive and cooperative working relationships with other departments.
- Ability to analyze and interpret financial data, draw conclusions and prepare clear and concise reports and make recommendations.
- Knowledge of effective mathematical computations, governmental bookkeeping and accounting practices and procedures.
- Knowledge of utility billing processes and procedures.

- Ability to prioritize work, meets deadlines, and performs in multi-tasking environment.

Education and Experience

A bachelor's degree in business administration or a related field, and three to five years in a management capacity, or an equivalent combination of education, training and experience.

Required Licenses or Certificates

Must possess a Mississippi driver's license.

Physical Demands and Working Conditions

Work is performed primarily in an office environment with moderate noise level. 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 at a desk for long periods of time, standing, reaching, walking, twisting and kneeling to perform the essential functions.

Utility Billing Supervisor (UBS)

Department: Utility Billing

EEO Class: Office and Clerical Grade 204

Date Revised: 07.01. 2019

FLSA Status: Non- Exempt

Date Approved: 06.07.2011

Position Overview

Supervise and manage utility billing, AMR system operations, software maintenance and updates, compiling data and preparing billing invoices.

Essential Job Functions

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

- Responsible for updating rate structures and fees in accordance with city ordinances.
- Supervise utility billing coordinator, assign work, and provide work direction; perform annual evaluation and disciplinary actions.
- Manage the transferring of data between the AMR host and Munis billing software.
- Maintain manual reading logs, reader comments, and skip reports-no reads.
- Monitor high/low usage, zero usage, and inactive usage through view/clear read exceptions for all six cycles prior to opening bill run for accuracy of billing.
- Generate and complete 18 bill runs per month.
- Generate delinquent courtesy call out report and activate call out through NXT Communicator.
- Calculate and process leak, pool, and onetime adjustments to customer's accounts.
- Correct meter information and factors in AMR software per meter size.
- Troubleshoot all programs and applications related to billing and provide recommendations and feedback to the Utility Billing Manager when necessary.
- Enters, reviews and updates all cycle billings, codes and account information.
- Creates monthly schedules for billing including read dates, dates to apply late fees, dates to send out delinquent courtesy call out, and dates to disconnect for nonpayment.
- Generate final bill runs, print final bills, and issue refunds for credit balances.
- Enter requisitions, order supplies, place order, sign invoices, and send signed invoices to Accounts Payable for payment.
- Approve/ make edits for time through Kronos.
- Post refund, reversal, and correction batches.
- Remove and adjust garbage charges per dumpster contract.
- Coordinate with Public Works on when to start/stop billing defective sewer surcharges.
- Generate bills monthly for rental fire hydrant meters. When meter is returned, final bill and issue refund for credit balance. If meter is damaged/stolen, hold out of deposit, and have money transferred to Public Works account to replace.

- Correspond with after-hours crew to maintain work orders, payments received in field, and verify turn on.
- Prepare grievance packets and attend grievance hearings, make adjustments per decision.
- Monitor and balance postage at post office for mailings.
- Provide reports needed by Mississippi State Department of Health, and auditors yearly.
- Coordinate with Public Works to begin billing water/sewer when available per city ordinance.
- Monitor accounts shut off for nonpayment, move to final status if service not reconnected.
- Enter work orders to verify meters are working. Enter work orders to replace meters found not spinning, picking up wrong read in 3G, or dead meters.
- Estimate meters not functioning properly until replaced to prevent loss of revenues.
- Generate backwater bills for inactive usage.
- Perform adjustments for meter reading errors or over/under estimated reads.
- Provides support to staff on billing issues.
- Add miscellaneous charge codes to accounts for meter testing, data logs, broken lock fees, and pulled meter fees.

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 of management principles and practices, including program planning and analysis.
- Knowledge of microcomputers, networks, communications, and business software applications.
- Knowledge of remittance processing and procedures and guidelines.
- Knowledge of meter reading systems.
- Ability to supervise and manage employees within a multiple-task function.
- Ability to prepare written procedures and policies.
- Ability to interpret rules, policies, and procedures.
- Ability to work independently and make sound judgements.
- Ability to communicate effectively, both orally and in writing.
- Ability to tactfully resolve customer disputes and complaints.
- Ability to interact positively with the public via telephone, and other departments within the City.
- Ability to establish and maintain cooperative working relationships.
- Ability to handle difficult and non-routine requests and inquiries.
- Possess exceptional organizational skills.

Education and Experience

High school diploma with college level coursework in accounting, business or computer technology; at least three to five years of experience in clerical or computer operation position; or equivalent combination of training or experience. One year of lead or supervisory experience. Computer literate in Microsoft applications; knowledge of utility billing preferred.

Required Licenses or Certificates

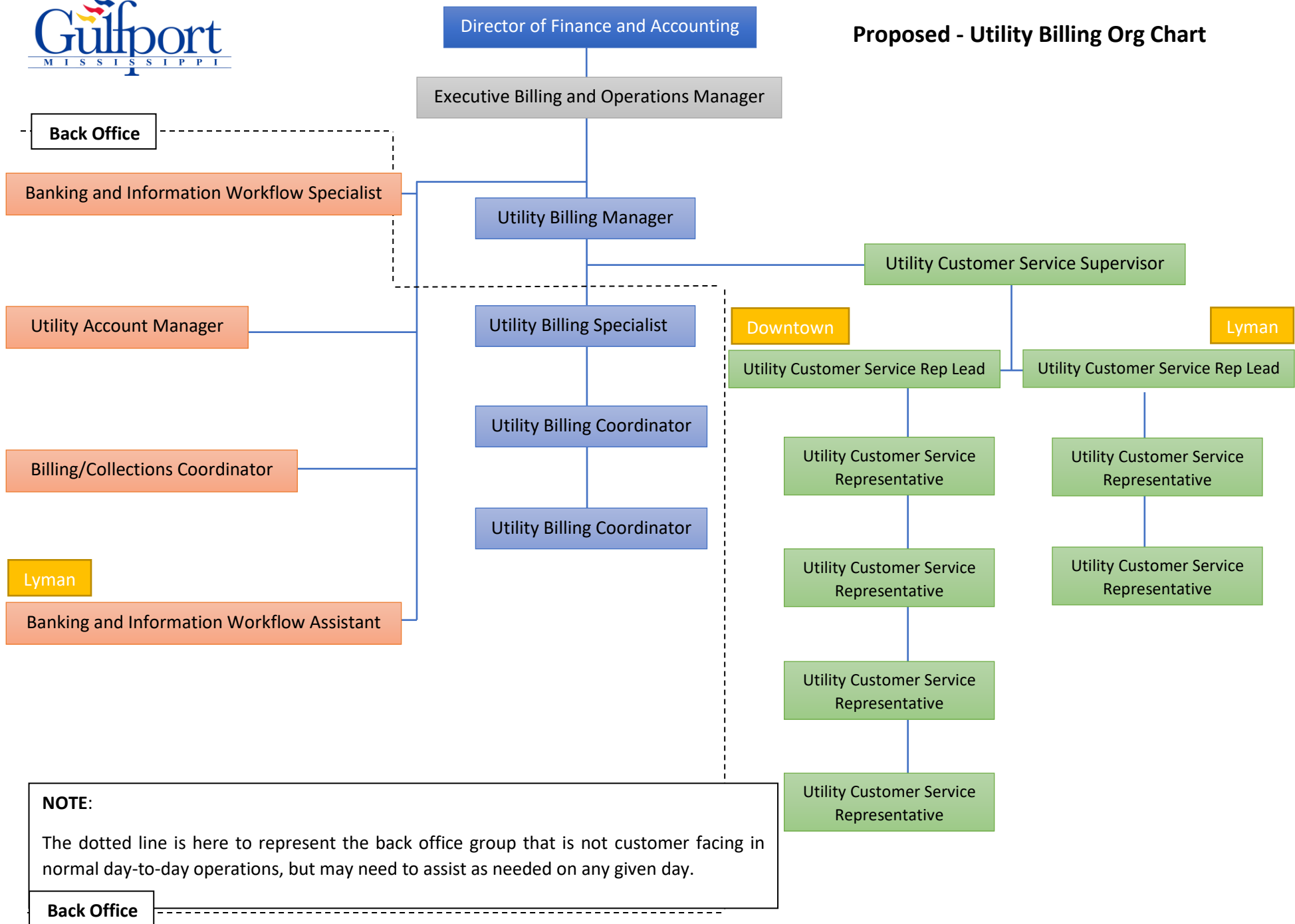
Must possess a Mississippi driver's license.

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.



Proposed - Utility Billing Org Chart





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 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 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 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 Finance and Accounting to direct and lead the Water Billing Department. The Executive Billing and Operations Manager will lead the Billing Department as well be tasked to work with any city department as needed to expand the coordination and communication to improve 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 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 Account Manager (UAM)

Department: Utility Billing

FLSA Status: Exempt

EEO Class: Professional

Grade: 112

Date Approved: 01/04/2022

Date Revised: 01/04/2022

Position Overview

Under general direction of the Executive Billing and Operations Manager. Supervises the banking functions of the Utility Billing and assist Utility Billing with preparation of financial information for recurring reports. 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 maybe assigned.

- Conducts and maintains all utility billing banking; online banking, EFT, lockbox, phone payments, and daily banking deposits.
- Interact with internal and external citizens/customers, departments, and governmental agencies, 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.
- Perform routine accounting work; balance, post, deposit daily, receipt of customer payments via mail, by credit card, online, and in person along with the posting of cash receipts utilizing utility software, invoicing and accounts receivable documentation, maintenance and reconciliation. Safeguarding cash/checks.
- Manage customers' accounts; including updating accounts with EFT data, canceling and removing info of EFT data per customer request.
- Perform basic clerical work including, but not limited to typing, filing, and organizing, record keeping, mathematics and accounting techniques and principles.
- Coordinate with banking institution when file errors occur or reconciliation issues arise.
- Document details of all transactions: 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.
- Accept and process E-billing forms/set up in system.
- Assist with AMS Collections reporting and government payments (EDI).
- Responsible for handling Web exceptions, bank transfers, billing journal entries, and automated adjustments.
- Correct misapplied payments by reversing and applying to correct account/customer.
- Assist in the monthly balancing of the utility billing bank statements upon request from the accounting department.
- Assist Customer Service Representatives by reviewing records, reports to determine cause of discrepancies, problems or errors, and takes corrective action.

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 in order to make sound judgements.
- Exceptional communication skills by the ability to communicate effectively with face-to-face, phone customers, government agencies, and internal departments with a clear and concise understanding.
- Possess exceptional organization skills by completing assignments with accuracy and in a timely manner.
- Possess proficiency in Microsoft Office software; Outlook, Word, and Excel.
- Must demonstrate a typing skill of 30 wpm.
- Ability to understand and follow directions from manager.
- Ability to work effectively under pressure and with frequent interruptions.
- Ability to communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem-solving skills.
- Ability to make mathematical computation quickly and accurately.
- Ability to use analytical thinking and reasoning to solve a problem.
- 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 interpret rules, policies, and procedures and apply city, state, and federal policies, laws, and regulations.
- Make sound judgements while adhering to city ordinances and codes.
- Ability to supervise and manage employees within a multiple-task function.
- Ability to prepare clear and concise reports.
- Knowledge of municipal accounting or banking procedures.
- Considerable knowledge of computers, networks, communications, and business software applications.
- Ability to analyze complex financial transactions.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.

Education and Experience

College degree with coursework in accounting, business, or computer technology preferred. Experience with utility billing practices or banking is preferred. Three to five years of high-volume cash handling and customer service experience. Three to four years of clerical/data entry experience, or an equivalent combination of education, training and experience. One to two years' experience in a lead or supervisory capacity.

Required Licenses or Certificates

Must possess a valid 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 Coordinator
(UBC)**

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

Under limited supervision, coordinates billing of utility accounts, processes, and maintains utility accounts and accounting transactions; interacts with internal and external customers. 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 supervisor and others.
- Calculates and performs leak, pool and onetime adjustments on customer accounts as requested with proper documentation monthly per cycle.
- Balances adjustments daily to match daily report and file.
- Post refunds of credit balances, reversals, and correction batches to general ledger and file.
- Verify refunds of deposits per good pay history has been noted on spreadsheet and file.
- Apply late fees for each cycle on designated date.
- Generate call out file, edit file through excel, activate a courtesy callout for past due balances, and email file to departments of accounts on callout.
- Adjust disconnect fees for customers who pay before water is disconnected.
- Generates service orders for field service personnel (re-reads, stopped meters, high/low usage, inactive usage, replace registers or switched meters).
- Add/remove defective sewer charges per correspondence from Public Works.
- Add water/sewer flat rate charges per correspondence from Public Works of water and sewer availability.
- Monitor and sort bills as they are printed for each cycle.
- Coordinates pick up/ mailing of bills thru mailing service provider.
- Keeps paper and ink stocked for bill printers.

- Print tags for field techs and keeps them in stock.
- Update and replace meter change-outs in billing system.
- Backup for Utility Billing Supervisor when out of the office and responsible for any other duties assigned by the Utility Billing Supervisor and Managers.
- Create new accounts in MUNIS after installation of water/sewer taps; ensure properly set up by address, district, type, charge codes, and coordinate with meter readers to set up in correct route.
- Directly deal with customers through various ways: by phone, by electronic mails responding to account and billing inquiries and adjustments, requests for service and other issues related to water utility services.
- 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 supervisor and others.
- Export meter reading files by routes from MUNIS, import meter reading files into Harmony reading software for each cycle.
- Export meter reads by routes from Harmony reading software, import meter readings by routes into MUNIS for each cycle.
- Browse routes through current read consumption for read dates for each route in 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.
- Audit accounts locked off for nonpayment to verify whether customer broke lock and generate work order to relock meter for first offense or pull meter after second offense.
- Set accounts to final and delete special condition code for accounts locked off for nonpayment prior to next billing if no payment made or no usage has gone through meter.
- Inactivate garbage charge code and make adjustment on previous garbage charges, as applicable, per dumpster contract submitted.
- Ensures that all service orders are completed and verifies all appropriate charges have been applied.
- Update and replace meter change-outs in billing system.
- 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.

Required Licenses or Certificates

Must possess a valid 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

Billing/Collections Coordinator (UBCC)

Department: Utility Billing
EEO Class: Office & Clerical
Grade: 108

FLSA Status: Non-Exempt

Date Approved: 01/04/2022

Date Revised: 01/04/2022

Position Overview

Under limited supervision, processes and maintains utility accounts and accounting transactions; interacts with internal and external customers. Maintain Collection and Bankruptcy reporting for 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.

- Research, review, as well as process current and closed accounts with past due balances and forward to collections agency, AMS Collections reporting and government payments (EDI).
- Research, review, as well as track all accounts that are in Bankruptcy.
- 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.
- Record the details of every action taken; as well as complaints, comments, and inquiries from customers, and maintain confidentiality of information.
- Process connects/disconnects of service, customer inquiries regarding water consumption, leaks and service requests and all mail received.
- Communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem-solving skills.
- 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 supervisor and others.
- Handles reversals of NSF returns, contacts customer to pay return item within given timeframe.
- Issue refunds of deposits for customers with good pay history.
- 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.

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.
- Skilled to be able to fill in at any of the following positions; CSR, Collections, and Accounts Manager, and assist with web exceptions.
- 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.
- 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.
- Ability to prioritize work, meets deadlines, and performs in multi-tasking environment.

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.

Required Licenses or Certificates

Must possess a valid 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 Manager (UBM)

Department: Utility Billing

FLSA Status: Exempt

EEO Class: Managerial

Grade: 208

Date Approved: 01/04/2022

Date Revised: 01/04/2022

Position Overview

The Utility Billing Manager plans, coordinates, and manages operations of the Utility Billing Division. Ensures that all duties are complete in a timely manner and in compliance with City Ordinances and Policies. Prepares reports, interpreting billing data; designing and managing internal controls. Supervises utility billing and customer service. 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.

- 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.
- 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.
- Researches, recommends and implements improvements in billing practices and customer service. Prepares special reports as needed for public officials, citizens, and other City departments.
- Recommend policy and ordinance changes.
- Manages overall office operations, including customer service and billing processes.
- Supervises all customer service and billing staff, including: interviewing, hiring, training, evaluating, counseling, assigning work assignments, and reviewing work assigned.
- Approve/ make edits for time through Kronos.
- Assist Utility Billing Supervisor and Coordinators with billing processes if issues arise to ensure bills are generated by the scheduled date.
- Manage the transferring of data between the AMI host and MUNIS billing software.
- Setup, review, and update service order assignees, charge codes, misc billing codes, special condition codes, and meter types in MUNIS software.
- Correct meter information and factors in AMI software per meter size.
- Troubleshoot all programs and applications related to billing and provide recommendations and feedback.
- Responsible for updating rate structures and fees in accordance with city ordinances.
- Generate lock offs for nonpayment, which includes the generating of work order and special condition code added to the account.
- Creates monthly schedules for billing including read dates, dates to apply late fees, dates to send out delinquent courtesy call out, and dates to disconnect for nonpayment.
- Enter requisitions, order supplies, place order, sign invoices, and send signed invoices to Accounts Payable for payment.
- Monitor and balance postage at post office for mailings.

- Generate bills monthly for rental fire hydrant meters. When meter is returned, final bill and issue refund for credit balance. If meter is damaged/stolen, hold out of deposit, and have money transferred to Public Works account to replace.
- Generate backwater bills for inactive usage.
- Correspond with after-hours crew to maintain work orders, payments received in field, and verify turn on.
- Provide reports needed by Mississippi State Department of Health, and auditors yearly.
- Make adjustments on accounts for over/under reads, switched meters, taxes for tax-exempt accounts, late fees, and per legal as warranted.
- Research and resolve customer complaints reported to Public Service Commissioner.
- Coordinate with maintenance to schedule change out of large meters dead or not working.
- Provide list of register heads needing changed from mass meter replacement project.
- Approve work orders submitted by outside contractor, Water Company of America, to replace meters, add services not billed to accounts, or make corrections to increase revenue. Coordinate to have meters replaced or make the proper corrections.
- Make corrections to accounts, which include customers signed on to wrong account, correct addresses, districts, or types.
- Transfer bills as needed from one customer to another.
- Provide support to all staff including customer service, billing, or legal issues.
- Attend meetings as requested.

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 of management principles and practices, including program planning and analysis.
- Knowledge of basic computer applications using computer to prepare documents, data entry, and email.
- Knowledge of microcomputers, networks, communications, and business software applications.
- Knowledge of remittance processing and procedures and guidelines.
- Knowledge of meter reading systems.
- Basic clerical work including, but not limited to typing, filing, and organizing, record keeping, basic mathematics and accounting techniques.
- Ability to supervise and manage employees within a multiple-task function.
- Ability to prepare written procedures and policies.
- Ability to interpret rules, policies, and procedures.
- Ability to work independently and make sound judgements.
- Ability to communicate effectively, both orally and in writing.
- Ability to tactfully resolve customer disputes and complaints.
- Ability to interact positively with the public via telephone, and other departments within the City.
- 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

Bachelor's degree in finance/accounting is preferred or Associate's with 10 years of related experience. Strong customer service and communication skills required; two to four years of customer service experience. Three to five years' experience in a utility billing and collections environment or accounting principles. One year of lead or supervisory experience. 10 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 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.

Required Licenses or Certificates

Must possess a valid 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 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 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 Customer Service Representative (UCSR)

Department: Utility Billing
EEO Class: Office and Clerical
Grade: 105
Date Approved: 01/04/2022

FLSA Status: Non-Exempt

Date Revised: 01/04/2022

Position Overview

Perform 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. 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 Customer Service Supervisor.

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: 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, as needed.
- 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 Coordinator to remove disconnect fees for those customers who pay before account is locked off for nonpayment.
- 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.

- Coordinate with customers regarding adjustments denied or made to account, document the account, and remove special condition code if applicable.
- Apply drop or mail payments as needed.

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.
- Ability to work on frontline or drive thru.

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 Customer Service Supervisor (UCSS)

Department: Utility Billing

FLSA Status: Exempt

EEO Class: Supervisorial

Grade: 205

Date Approved: 01/04/2022

Date Revised: 01/04/2022

Position Overview

Under limited supervision and responsible for the customer service division, ensuring the maintenance of customer relations at a superior level while handling complex customer inquiries and issues related to billing, and meter reading within the Utility Billing Department. 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.

- Supervises Customer Service Representatives and Leads.
- Assist customers through various methods; 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/goals set by the Utility Billing Manager for the department.
- Conduct all CSR corrective actions, which include verbal and written warnings, probation, or termination with direction from Human Resources.
- Manages Kronos by approving/denying requests for time off, managing comp and overtime, making edits for missed punches, monitor tardiness, and approve time biweekly.
- Coordinates weekly schedules, creates, and shares monthly calendar.
- Assist Utility Billing Manager with annual evaluations and goals for all CSRs.
- Responsible for safeguarding cash/checks and all accesses for the department.
- Handle difficult customers on a regular basis to resolve difficult issues, process adjustment if need be to resolve customer complaint, if warranted.
- Coordinate with customers regarding adjustments denied or made to account, document the account, and remove special condition code if applicable.
- Set up accounts, code accounts, and monitor payment arrangements, as applicable.
- Manage and monitor service requests assigned to CSRs through Cityworks to ensure requests are completed in a timely manner.
- Review contracts and work orders placed by the CSR's, verify special condition codes are removed and accounts are documented, if applicable.
- Conducts all quarterly audits for CSRs.

- Assist CSRs in balancing if need be.
- Assist CSRs with payments, new accounts, and disconnects as needed during busy hours.
- Train CSRs on certain tasks and new procedures.

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 in order to make sound judgements.
- Ability to remain calm in stressful and sometimes verbally abusive situations.
- Ability to communicate effectively, both orally and in writing with customers, co-workers, and others providing feedback and strong problem-solving skills.
- 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.
- Must possess exceptional organizational skills and follow up processes/guidelines.
- 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.
- Ability to supervise and manage employees within a multiple-task function.
- Ability to interpret rules, policies, and procedures.
- Ability to prepare clear and concise reports.
- Ability to tactfully-resolve customer disputes and complaints.
- Works effectively under pressure and with frequent interruptions.
- Considerable knowledge of Microsoft Office software, especially Outlook, Word, and Excel.
- Create and post signs to inform the public of important information such as holiday closures, hours of operation, etc.

Education and Experience

A college degree in business, accounting, or related field is highly desired, along with three to five years of high-volume cash handling experience. Strong customer service and communication skills required; two to three years of customer service supervisory experience related to billing, collections, or accounting. Must possess exceptional computer skills in the areas of Outlook, Word and Excel.

Required Licenses or Certificates

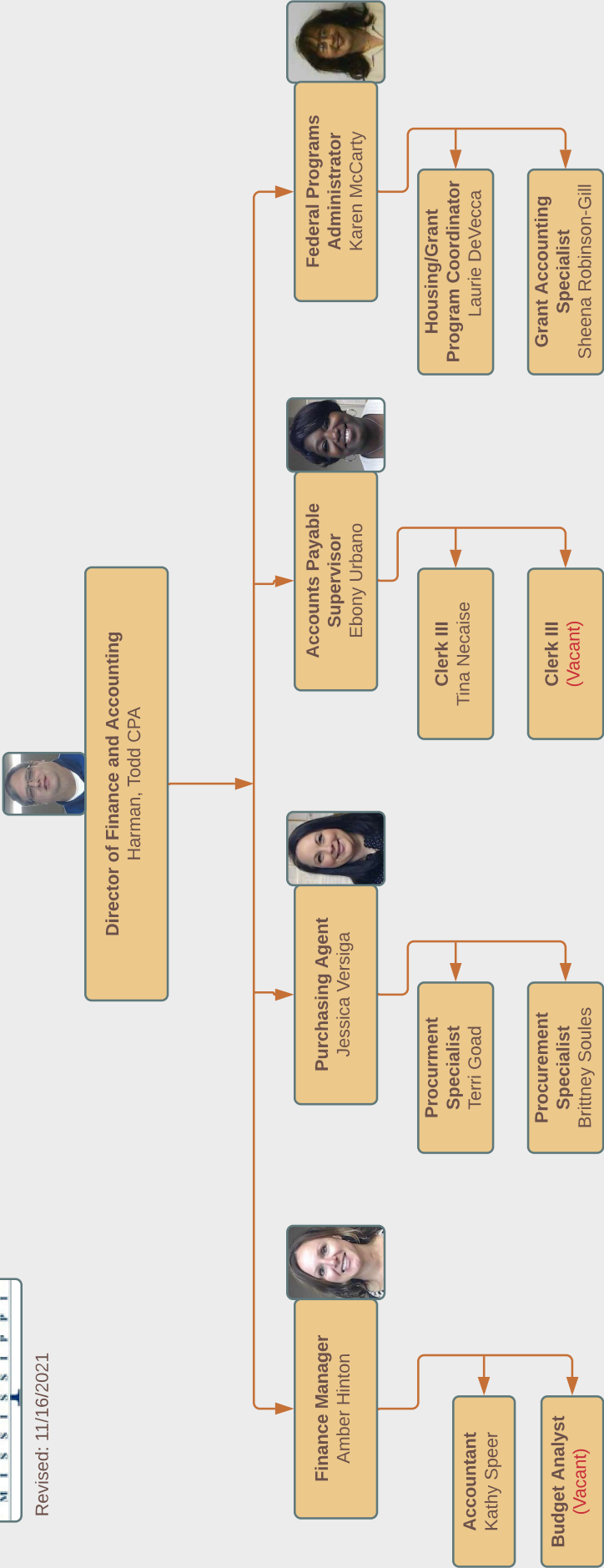
Must possess a valid driver's license.

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.

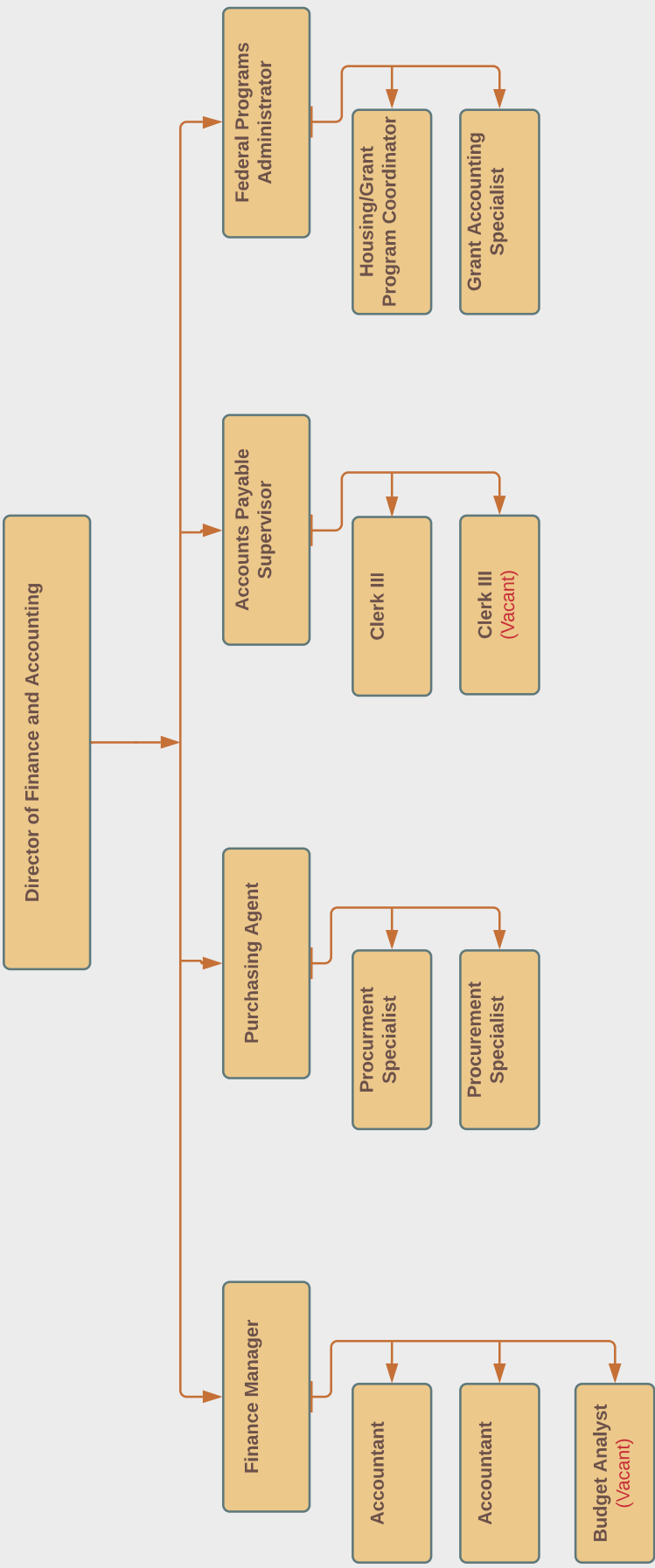


Revised: 11/16/2021





Proposed : 01/ 31 /2021



Accountant (ACCT)

Department: 145B – General Administration

EEO Category: Professional

Date Revised: 2 20 12

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Accountant is responsible for the preparation, processing and analysis revenue, accounts payable and accounts receivable activities, preparation of monthly financial statements and other various accounting related activities.

Essential Job Functions

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

- Prepares journal entries and budget amendments.
- Performs bank reconciliations of various financial records and accounts on a monthly basis.
- Verifies accounts and resolves account discrepancies by reconciling/reviewing reconciliation of statements/transactions and investigating documentation; issuing stop payments, payments, or adjustments by facilitating discrepancy resolutions for other departments handling City monies.
- Uses electronic spreadsheets and other office tools such as calculator, word processing, etc.
- Processes various forms of receipts to the city such as electronic deposits, checks, cash, etc.
- Assists Finance personnel in the accounts payable, payroll, and the purchasing function.
- Assist all departments with budgeting, accounting information, reports from MUNIS.
- Performs month-end and year end close-out of the City's financial records.
- Performs various cash management functions for the City.
- Prepared detailed and complex schedules and supporting data for comprehensive annual audit the annual audit process.
- Resolves banking related problems with regards to deposits, cleared checks, stop payments, credit card transaction issues, new bank accounts; working with bank staff to reconcile problems.

- Answer telephone and assist callers with financial matters.

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 of governmental accounting principles, theory, and procedures; financial systems applications and methods.
- Skill in analyzing and interpreting financial records.
- Strong interpersonal skills, with the ability to interact effectively with citizens, vendors and staff from other city departments.
- Ability to communicate effectively with and elicit cooperation of others.
- Ability to prepare accurate and complex financial reports and statements.
- Ability to prepare concise written reports using proper grammar, spelling, and punctuation.
- Strong analytical and problem solving skills.
- Ability to operate business equipment including computer equipment and calculators.
- Ability to understand, interpret, and apply complex regulations or procedures.
- Ability to communicate with others and to assimilate and understand information, in a manner consistent with the essential job functions.
- Ability to make sound decisions in a manner consistent with the essential job functions.
- Ability to design and maintain complex spreadsheets and data bases utilizing Microsoft excel software.
- Ability to establish and maintain good working relationships with other City employees and the public.

Education and Experience

A bachelor degree with major course work in a field related to accounting, plus three to five years of accounting experience. A combination of education and experience will be considered. Two years of progressively responsible experience in Accounting, preferably in a Municipal Government.

Licenses or Certificates

None.

Physical Demands and Working Conditions

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

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

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

ORDINANCE NO. _____

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

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

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Accountant” (second position) shall fall within the range set for Grade 111 (\$37,182.27 - \$55,359.33); and

WHEREAS, as there was previously one (1) “Accountant” position added to the City’s “Salary Grade Schedule” by the City’s Governing Authority and such position currently has its salary of compensation set within Grade 111 of the “Salary Grade Schedule,” the addition of the position in the Ordinance herein shall be a second such position set within this same Grade 111; and

WHEREAS, the salary of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020,

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

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

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

SECTION 2. That the aforementioned “Accountant” position is hereby added as the second such position to “Grade 111” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”).

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

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

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes

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

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

AYES

NAYS

ABSENT/ABSTAIN

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



BILLY KELLEY
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Mayor Billy Hewes
Leonard Papania, Chief Administrative Officer
From: Billy Kelley, Fire Chief
Date: January 21, 2022
Re: Pay Grade Chart Change

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Please accept this proposal for your review and presentation for action by the city council at your earliest opportunity.

I request approval for the Deputy Fire Marshal, Fire Investigator / Inspector positions be removed from pay grade 110 (\$34,749- 51,737) and moved to the amended pay grade 404 (\$40,467– 60,250.00). This would place the above-mentioned positions in the same step chart as the rest of the fire department. These sworn positions were not included in the fire department step chart adopted on 6/22/2021 council meeting. By moving them to the same chart there will be very little additional money required as they were put as close as possible to the step they are currently in. No additional funding is required for the adjustment in the FY 2022 budget.

Thank you in advance for your consideration.

Attachment
Current 404 Pay grade Chart
Current 110 Pay grade Chart
Amended Pay Grade Chart

GRADE 401		MIN	MAX	FIREFIGHTER RECRUIT			MIN	MAX	TRAINING COORDINATOR ACCREDITATION MANAGER Deputy Fire Marshal (1) Fire Investigator/Inspector (2)
						GRADE 404			
	Weekly					Weekly			
	BiWeekly					BiWeekly			
	Annual					Annual			
GRADE 401		MIN	MAX	FIREFIGHTER 1			MIN	MAX	DISTRICT CHIEF
						GRADE 405			
	Weekly					Weekly			
	BiWeekly					BiWeekly			
	Annual					Annual			
GRADE 401		MIN	MAX	FIREFIGHTER 2			MIN	MAX	BATTALION CHIEF
						GRADE 406			
	Weekly					Weekly			
	BiWeekly					BiWeekly			
	Annual					Annual			
GRADE 402		MIN	MAX	ENGINEER			MIN	MAX	DEPUTY CHIEF
						GRADE 407			
	Weekly					Weekly			
	BiWeekly					BiWeekly			
	Annual					Annual			
GRADE 403		MIN	MAX	LIEUTENANT FIRE			MIN	MAX	DIRECTOR FIRE
						GRADE 408			
	Weekly					Weekly			
	BiWeekly					BiWeekly			
	Annual					Annual			

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 REPLACING EXHIBIT “D” ATTACHED TO ORDINANCE NO. 3047 PREVIOUSLY ADOPTED ON OCTOBER 6, 2020, AS AMENDED / SUPERSEDED BY ORDINANCE NO. 3080 ADOPTED ON JUNE 22, 2021, AND ESTABLISHING SALARIES OF COMPENSATION FOR VARIOUS EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI AND FOR RELATED PURPOSES

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, in accordance with *Miss. Code Ann.* § 21-8-21(2), the City’s Governing Authority adopted Ordinance No. 2991 on February 19, 2019, which, among other things, established and provided for salaries for all of the employment positions in the City noted in the Exhibits (Exhibits “A,” “B,” “C,” and “D”) attached to Ordinance No. 2991 (also referred to as “Grades”); and

WHEREAS, on October 6, 2020, the Governing Authority adopted Ordinance No. 3047, which superseded and replaced what was previously approved and adopted by the Governing Authority on February 19, 2019, in Ordinance No. 2991 with respect to salaries of compensation for employees in the City (as the salary Grades were then needing to be updated and revised in view of the adopted budget for the 2020-2021 fiscal year), as well as that superseded and replaced any and all other Ordinances adopted subsequent to February 19, 2019, that set Grades for employment positions in the City; and

WHEREAS, on June 22, 2021, the Governing Authority for the City adopted Ordinance No. 3080, wherein the Governing Authority found and ordered that the salaries of compensation for the employees holding the positions found in Exhibit “D – Updated 6/22/2021” attached thereto (the then newly-updated “Grade” Chart applicable to the Fire Department) should be as provided in Exhibit “D – Updated 6/22/2021” thereto and all salaries of compensation thereafter paid by the City in accordance with this “Grade” Chart were ratified and approved in accordance therewith; and

WHEREAS, in conjunction with the adoption of Ordinance No. 3080, Exhibit “D” to Ordinance No. 3047, previously adopted by the Governing Authority on October 6, 2020, was superseded and replaced by Ordinance No. 3080 and its attached Exhibit “D – Updated 6/22/2021” and stood repealed upon the effective date of Ordinance No. 3080, and all other provisions set out, contained, adopted by, or incorporated in Ordinance No. 3047, as well as all other Exhibits attached to, adopted by, or incorporated in to Ordinance No. 3047, except for Exhibit “C – Updated 5/18/2021,” which was adopted by the Council in Ordinance No. 3075 on May 18, 2021, and which similarly replaced and superseded the Exhibit “C” that was attached to Ordinance No. 3047 adopted on October 6, 2020, have continued to be in effect and were not to be adversely affected by Ordinance No. 3080; and

WHEREAS, the Governing Authority does herein find that with the movement of three (3) positions that have previously been within the organization of the Fire Department and within its oversight, management, and supervision, from Grade 110 to Grade 404 in the “Salary Grade Schedule,” the minimum and maximum salaries of compensation set for Grade 404 must now be adjusted accordingly to accommodate the movement of these positions to Grade 404 (from Grade 110); and

WHEREAS, the Governing Authority does further determine that its approval and provision of salaries assigned and connected to the employment positions set out in what is attached hereto as Exhibit “D – Updated 2/8/2022” will assist with the efficient and orderly administration of the City and permit the Executive Authority of the City to continue to fill vacant and un-filled positions in the City and to pay compensation appropriate for these positions as needed from time to time and in accordance with such assignments, as well as to re-assign personnel in the City as needed, provided there is adequate funding previously approved by the City’s Governing Authority with respect to such assignments and hires; and

WHEREAS, the Governing Authority for the City does accordingly herein determine that base salaries of compensation for the employees holding those positions noted in what is attached hereto as Exhibit “D – Updated 2/8/2022” shall be at the Grades as set forth in this Exhibit, and where a change to a Grade for an employee holding a position noted in Exhibit “D – Updated 2/8/2022” hereto is proposed or where the Grade for a position is proposed to be changed, that new Grade shall be established, from time to time, by such ordinance or ordinances or other action of the Governing Authority as may be required, whether during a budget approval cycle or as otherwise needed; and

WHEREAS, the Governing Authority for the City does hereby find that Exhibit “D – Updated 6/22/2021” as attached to and previously approved by the Governing Authority by adoption of Ordinance No. 3080 on June 22, 2021, should be superseded by and replaced with Exhibit “D-Updated 2/8/2022” attached hereto upon the effective date set forth in this Ordinance; and

WHEREAS, the Governing Authority for the City does hereby additionally find that its approval and provision of salaries of compensation assigned to the various positions in the City as set forth herein satisfies the requirements set forth in *Miss. Code Ann.* § 21-8-21 (Rev. 2015).

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 salaries of compensation for the employees holding the positions found in Exhibit “D – Updated 2/8/2022” attached hereto (the newly-updated “Grade” Chart applicable to the Fire Department) shall be as provided in Exhibit “D – Updated 2/8/2022” hereto and all salaries of compensation hereafter paid by the City in accordance with this “Grade” Chart shall be and hereby are ratified and approved.

SECTION 3. That those noted employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate of 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) 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 found in Exhibit “D – Updated 2/8/2022” hereto.

SECTION 4. That Exhibit “D” to Ordinance No. 3080, previously adopted by the Governing Authority on June 22, 2021, shall be, and hereby is, superseded and replaced by this Ordinance and its attached “Exhibit ‘D’ – Updated 2/8/2022” hereto and shall stand repealed upon the effective date of this Ordinance, and that all other provisions set out, contained, adopted by, or incorporated in Ordinance No. 3080, as well as all other Exhibits attached to, adopted by, or incorporated in to Ordinance No. 3080, except for Exhibit “C – Updated 5/18/2021,” which was adopted by the Council in Ordinance No. 3075 on May 18, 2021, and which similarly replaced and superseded the Exhibit “C” that was attached to Ordinance No. 3047 adopted on

October 6, 2020, shall continue to be in effect and shall not be adversely affected by this Ordinance.

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 on February 21, 2022, 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 on March 21, 2022, which is more than thirty (30) days after its 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



BILLY KELLEY
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Mayor Billy Hewes
Leonard Papania, Chief Administrative Officer
From: Billy Kelley, Fire Chief
Date: January 21, 2022
Re: Pay Grade Chart Change

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Please accept this proposal for your review and presentation for action by the city council at your earliest opportunity.

I request approval for the Deputy Fire Marshal, Fire Investigator / Inspector positions be removed from pay grade 110 (\$34,749- 51,737) and moved to the amended pay grade 404 (\$40,467– 60,250.00). This would place the above-mentioned positions in the same step chart as the rest of the fire department. These sworn positions were not included in the fire department step chart adopted on 6/22/2021 council meeting. By moving them to the same chart there will be very little additional money required as they were put as close as possible to the step they are currently in. No additional funding is required for the adjustment in the FY 2022 budget.

Thank you in advance for your consideration.

Attachment
Current 404 Pay grade Chart
Current 110 Pay grade Chart
Amended Pay Grade Chart

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 FIRE DEPARTMENT,
SPECIFICALLY THAT OF “FIRE INSPECTOR” (TWO (2) POSITIONS TO BE
MOVED FROM GRADE 110 TO GRADE 404 IN THE SALARY GRADE SCHEDULE)
AND THAT OF “DEPUTY FIRE MARSHAL” (ONE POSITION TO BE MOVED FROM
GRADE 110 TO GRADE 404 IN THE SALARY GRADE SCHEDULE), AND FOR
THOSE EMPLOYEES SERVING IN THESE POSITIONS**

WHEREAS, as part of an effort to increase efficiency and productivity, as well as in the promotion of consistency, the Gulfport Fire Department seeks to move the following three (3) positions to the same Grade level in the City of Gulfport’s previously-adopted Salary Grade Schedule as exists for all other full-time Fire Department employees and since these three (3) positions all fall within the organizational structure, direction, and oversight of the Fire Department: “Fire Inspector” (two (2) positions to be moved from Grade 110 to Grade 404 in the Salary Grade Schedule); and “Deputy Fire Marshal” (one (1) position to be moved from Grade 110 to Grade 404 in the 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 these three (3) positions referenced above (and for these positions) should now be moved from Grade 110

(\$34,749.74 - \$51,737.63) to Grade 404 in the City's existing Salary Grade Schedule (\$40,467.10 (*as amended 2/8/2022*) - \$60,250.00); 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 as amended thereafter.

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 two (2) "Fire Inspector" positions that were previously set and included in Grade 110 (\$34,749.74 - \$51,737.63) in the City's existing Salary Grade Schedule should be, and hereby are, moved to Grade 404 (\$40,467.10 (*as amended 2/8/2022*) - \$60,250.00) in the City's existing Salary Grade Schedule, so that the salaries for these positions are now set in Grade 404.

SECTION 3. That the one (1) "Deputy Fire Marshal" position that was previously set and included in Grade 110 (\$34,749.74 - \$51,737.63) in the City's existing Salary Grade Schedule should be, and hereby is, moved to Grade 404 (\$40,467.10 (*as amended 2/8/2022*) - 60,250.00) in the City's existing Salary Grade Schedule, so that the salary for this position is now set in Grade 404.

SECTION 4. 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 5. 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 6. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective on February 21, 2022, 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 on March 21, 2022, which is more than thirty (30) days after its 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE UTILITY AND DRAINAGE EASEMENT AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN EASEMENTS FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE “O’NEAL ROAD – DEPEW ROAD SEWER IMPROVEMENTS PROJECT”, TO AUTHORIZE A SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to install required public utilities in the area of O’Neal Road and Depew Road; and

WHEREAS, in order to complete this Project, the City must acquire a utility easement along O’Neal Road; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages (i.e., just compensation) that the City shall pay to each land owner and interested party for the utility easements necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport,; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the easement acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent

appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees or court costs required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving flooding in areas near and around O'Neal Road and Depew Road, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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 City Attorney's Office be, and is hereby authorized to negotiate for acquisition of the easements (permanent and temporary construction easements), and to offer on behalf of the City of Gulfport to pay just compensation, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number: 0808D-02-007.000. Ownership: Catherine L. Peterman, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a permanent utility easement and a temporary construction easement according to survey and description attached hereto as "Exhibit A" at the appraised value of \$9,769.00.

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner, however the owner may agree to the easement purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then "special checks" are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the O’Neal - Depew Road Sewer Improvements Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (ie, a public necessity), and it is necessary to acquire the property/ies expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser’s fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney’s Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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 _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

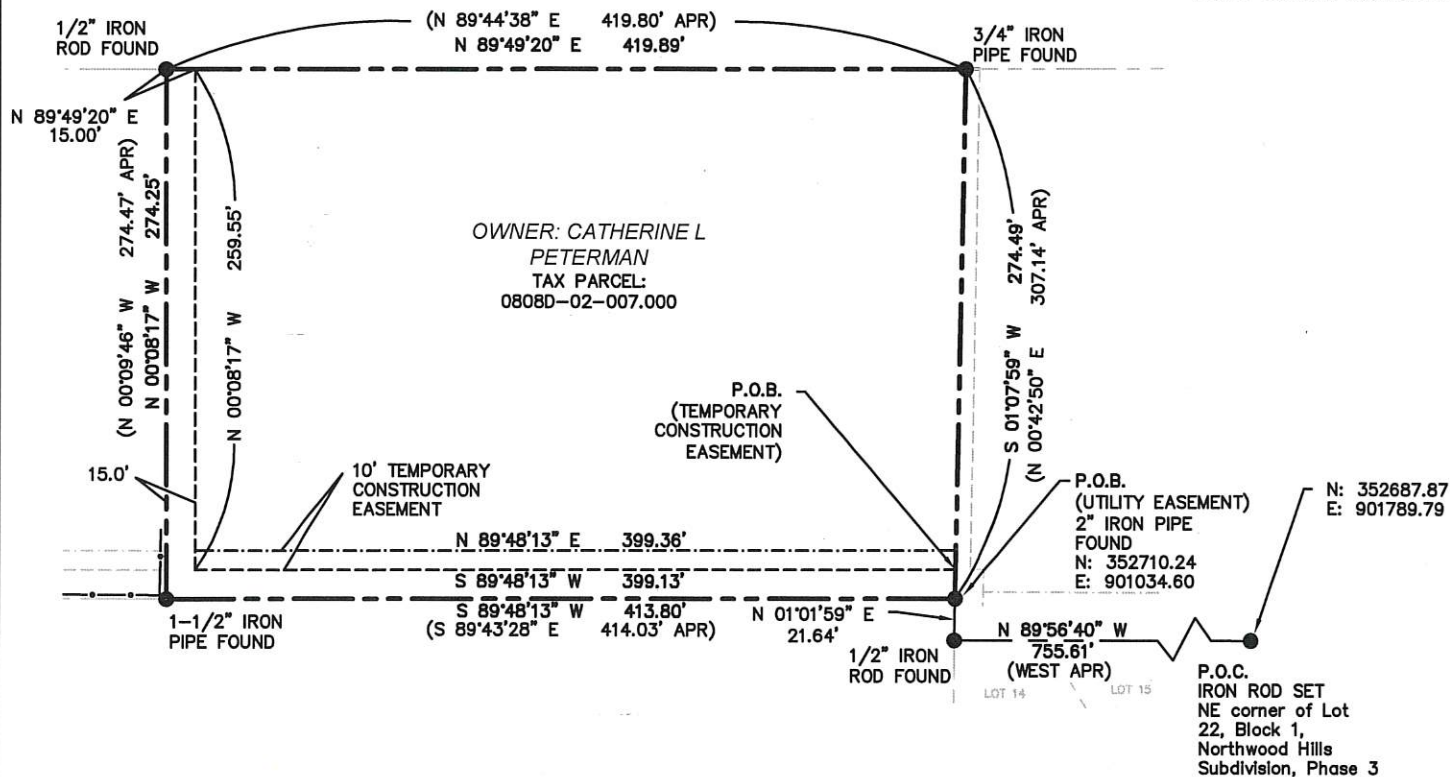
APPROVED:

MAYOR



SCALE: 1"=100'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
CONVERGENCE: -00°08'01.72265
SCALE FACTOR: 0.999967918

O'NEAL ROAD (60' APPARENT R/W)



NOTES:

1. THIS IS A CLASS "B" SURVEY IN ACCORDANCE WITH THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI.
2. PROPERTY SURVEYED WITHOUT THE BENEFIT OF A TITLE REPORT.
3. PROPERTY SUBJECT TO ANY AND ALL RECORDED COVENANTS, EASEMENTS, OR RIGHT-OF-WAYS NOT SHOWN HEREON.

LEGEND

- P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
APR = AS PER RECORD
☒ = CONCRETE MONUMENT
X = NO MONUMENT
● = MONUMENT FOUND (TYPE NOTED)
—○— = CHAIN LINK FENCE
—□— = WOOD FENCE

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

CHRISTOPHER W. COMARDELLE
PROFESSIONAL SURVEYOR
JANUARY 24, 2020
MS. LICENSE #2854

SURVEY OF PROPOSED UTILITY
EASEMENT
TAXING PARCEL 0808D-02-007.000

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

(Rev.1) 01/24/2020

JOB #: 0103-17

DRAWN BY: CWC

CHECKED BY: CRT

DATE: 09/17/2019



Tax Parcel No. 0808D-02-007.000
Utility Easement Description:

A parcel of land situated in the North half of the Northwest quarter of Section 4, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

COMMENCE at an iron rod at the Northeast corner of Lot 22, Block 1, Northwood Hills Subdivision, Phase 3, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence North 89 degrees 56 minutes 40 seconds West, along the north line of said Northwood Hills Subdivision, for 755.61 to an iron rod; thence North 01 degree 01 minute 59 seconds East for 21.64 feet to the POINT OF BEGINNING.

From said POINT OF BEGINNING run South 89 degrees 48 minutes 13 seconds West for 413.80 feet to an iron pipe; thence North 00 degrees 08 minutes 17 seconds West for 274.25 feet to an iron rod on the south margin of O'Neal Road; thence North 89 degrees 49 minutes 20 seconds East, along said south margin of O'Neal Road, for 15.00 feet to a point; thence South 00 degrees 08 minutes 17 seconds East for 259.55 feet to a point; thence North 89 degrees 48 minutes 13 seconds East for 399.13 feet to a point; thence South 01 degree 07 minutes 59 seconds West for 15.00 feet back to the POINT OF BEGINNING.

Said parcel being part of the North half of the Northwest quarter of Section 4, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 10,102.77 square feet or 0.23 acres, more or less.

Tax Parcel No. 0808D-02-007.000
Temporary Construction Easement Description:

A parcel of land situated in the North half of the Northwest quarter of Section 4, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

COMMENCE at an iron rod at the Northeast corner of Lot 22, Block 1, Northwood Hills Subdivision, Phase 3, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence North 89 degrees 56 minutes 40 seconds West, along the north line of said Northwood Hills Subdivision, for 755.61 to an iron rod; thence North 01 degree 01 minute 59 seconds East for 21.64 feet to an iron pipe; thence North 01 degree 07 minutes 59 seconds East for 15.00 feet to the POINT OF BEGINNING.

From said POINT OF BEGINNING run South 89 degrees 48 minutes 13 seconds West for 399.13 feet to a point; thence North 00 degrees 08 minutes 17 seconds West for 10.00 feet to a point; thence North 89 degrees 48 minutes 13 seconds East for 399.36 feet to a point; thence South 01 degree 07 minutes 59 seconds West for 10.00 feet back to the POINT OF BEGINNING.

Said parcel being part of the North half of the Northwest quarter of Section 4, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 3,992.46 square feet or 0.092 acres, more or less.

(Rev.1) 01/24/2020

SURVEY OF PROPOSED UTILITY
EASEMENT
TAXING PARCEL 0808D-02-007.000

JOB #: 0103-17
DRAWN BY: CWC
CHECKED BY: CRT
DATE: 09/17/2019

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507





Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5833

Human Resources
1410 – 24th Avenue
Gulfport, MS 39501

MEMO TO: Mayor and City Council Members

FROM: Samantha Sherrill, Human Resources Manager

RE: 2022 Wellness Program

DATE: January 5, 2022

In January of 2022 we will start our wellness program. The health risk factors of concern for our employees would be the focus of the wellness program.

The wellness program includes a premium reduction based upon voluntary participation in the program. Participants must complete the pre-qualifying activities to earn and achieve 25 points from the additional prevention section activities (enclosed). If participants achieve 100 points by 06/15/2022, they will be eligible for a wellness credit applied 07/14/2022 – 06/30/2023. If participants do not achieve 100 points by 06/15/2022, but do receive 100 points by 10/17/2022 they will be eligible for a wellness credit applied 11/17/2022 – 10/31/2023.

Participants receive a monthly email starting 01/02/2022 with the opportunity to indicate completion of the annual wellness exam, dental, vision exam and/or flu shot by clicking on "select yes or select no," in the email.

Enclosed you will find the following:

- Premium amounts with and without reduction.
- Wellness Poster Guidelines for 2022
- Wellness Plan Design for 2022
- City of Gulfport 2022 Wellness Program Q&A

Semi-monthly premium

With \$25 discount

Without discount

Medical Option 1	EE Cost PP	ER Cost PP
EE only	\$ 48.93	\$ 263.90
EE only	\$ 23.93	\$ 288.90
EE/SP	\$ 161.24	\$ 526.91
EE/SP	\$ 136.24	\$ 551.91
EE/CH	\$ 111.03	\$ 409.33
EE/CH	\$ 86.03	\$ 434.33
EE/FAM	\$ 236.56	\$ 703.29
EE/FAM	\$ 211.56	\$ 728.29

Medical Option 2	EE Cost PP	ER Cost PP
EE only	\$ 36.71	\$ 210.99
EE only	\$ 11.71	\$ 235.99
EE/SP	\$ 120.94	\$ 421.11
EE/SP	\$ 95.94	\$ 446.11
EE/CH	\$ 83.27	\$ 327.18
EE/CH	\$ 58.27	\$ 352.18
EE/FAM	\$ 177.41	\$ 562.01
EE/FAM	\$ 152.41	\$ 587.01

Medical Option 3	EE Cost PP	ER Cost PP
EE only	\$ 14.30	\$ 174.97
EE only	\$ 0	\$ 189.97
EE/SP	\$ 103.11	\$ 351.04
EE/SP	\$ 78.11	\$ 376.04
EE/CH	\$ 63.21	\$ 272.32
EE/CH	\$ 38.21	\$ 297.32
EE/FAM	\$ 168.74	\$ 469.44
EE/FAM	\$ 143.74	\$ 494.44

CITY OF GULFPORT 2022 WELLNESS PROGRAM Q&A

What is the purpose of the wellness program?

The purpose of the wellness program is to improve the health of our employees and educate employees about their health, lifestyle, and longevity.

Who is Eligible?

Any employee who is covered under the City's health insurance plan. Employees who are not covered under our health insurance plan are also encouraged to participate, but program requirements are not applicable.

How do I participate in the wellness program?

Begin by scheduling an appointment with Medical Analysis Clinic or your primary care provider. **If you are seen by a primary care provider, please utilize the employee wellness verification form, which can be found in your HClactive member portal or located on the City's website under the HR Workplace Wellness section. If you make an appointment with Medical Analysis, they will already have the necessary form available.** Wellness examinations should include a complete metabolic panel, a fasting lipid panel, urinalysis testing for nicotine and/or age related test (s).

Can I take my lab orders to Medical Analysis Clinic?

Yes, you can ask your medical provider to give you your lab orders and have it done at Medical Analysis Clinic.

I recently had my annual physical. Will this count toward my wellness assessment?

Yes, as long as your wellness examination meets all of the wellness program requirements, and was administered no later than 90 days from your program start date.

If I visit my personal physician do I submit my test results to Human Resources?

No. Your results must be forwarded to the **Wellness Program Reviewer (Nurse Practitioner)** and will be kept **confidential** in your file at Medical Analysis Clinic, as they will be the gate keeper for the wellness program documents.

What does a voluntary health-contingent based wellness program mean?

It means that you can choose whether or not you want to participate. If you do, you must meet a specific standard related to a health factor to obtain a reward. The standard or goal must be developed by collaborating with your medical provider, i.e., total cholesterol identified at 220. Goal: To reduce cholesterol level by 20 points. Activity towards meeting goal: Walking three (3) days per week and eating healthier (no fried foods, more green vegetables and fruits) in order to reduce my cholesterol by 20 points.

For employees with a medical condition that makes it unreasonably difficult to achieve the health standard, or medically inadvisable to do so, we would defer the views of the employee's health care provider for setting and achieving a reasonable alternative standard or providing a waiver.

CITY OF GULFPORT

2022 WELLNESS PROGRAM Q&A

What will be the requirements for this health-contingent based program?

The requirements will be based upon your identified health risks and your health goals and referrals made by your primary care provider or Nurse Practitioner at Medical Analysis.

You must meet and sustain over time, at least 50% of the health goals that you and your primary care provider or Nurse Practitioner at Medical Analysis have agreed upon, in addition to accumulating at minimum of 100 points online on your Benefits and Wellness portal; **HCIactive** on their website at <https://hci.healthspace.net>. You also have mobile access for iPhone and Android. Search “Healthspace” on the Apple App Store and Google Play.



You will be required to have your screening results discussion with Medical Analysis or primary care provider, go online and complete **the online additional activities, and achieve at least 50% of any goals assigned (if required).**

The <https://hci.healthspace.net> website is secure and confidential (HIPPA compliant), designed for the City of Gulfport.

Do I have to attend classes, what is this all about?

Once you’ve completed your wellness examination you should contact your primary care provider or the nurse practitioner at Medical Analysis for a follow-up appointment to discuss your test results. Based upon your test results your primary care provider or the nurse practitioner will recommend the appropriate service/ class (es) which will assist you in improving your test results. Example, if you have an elevated blood pressure, your doctor or the nurse practitioner might recommend you start a diet and an exercise program. Also, most health related topics can be found on <https://hci.healthspace.net> which will allow you to access topics at your convenience, at work, or at home.

HCIactive will also have Health Coaches to assist you in reaching your wellness goals, and with any health challenges you might have.

What if I don’t have access to a computer?

If you don’t have access to a computer, either your department or Human Resources, will assist you in securing the usage of a computer.

Is there a certain document that I must utilize to verify that I have completed all the program requirements?

Yes. For outside primary care providers, the employee initial wellness verification form, and if required, all recommended follow up goal results should be forwarded to the Wellness Program Reviewer at Medical Analysis Clinic, located at 3310 17th Street, Gulfport, MS 39501.

CITY OF GULFPORT 2022 WELLNESS PROGRAM Q&A

What if my test results are good, I'm not overweight and I really don't have any health issues, how will the wellness program benefit me?

Congratulations, you are one of a few. Your goal (s) will probably be to continue what you are currently doing.

How long will the Wellness Program continue?

The Wellness Program is a critical part of our overall benefit package in years to come, though some of the initiatives might change from year to year.

If I have to attend a class do I have to clock out or take leave to attend classes?

Because the program is voluntary you will sometimes be required to take them on your time. However, there may be times, you may be able to participate during working hours and not have time counted against your leave.

I see there is a Smoking Cessation Class being offered. Do I have to quit smoking to receive the lowered benefit deductions?

If that is your only health risk then yes, you will have to quit smoking to receive the lowered premium reduction. If you have more than one goal, you must meet at least 50% of your goals in order to receive the premium reduction.

Do I have to reach and maintain my goal or goals in order to receive the premium reduction?

You will have to reach and continue to maintain your identified goal (s). Example: Identified health risk: Overweight by 20 pounds. In order to receive the premium reduction, you would have to lose at least 10 pounds.

If the Medical Provider determines that an additional follow up visit is needed after your premium reduction has been applied, an additional visit will be scheduled.

Additionally, starting this year, if you do not meet your goals by June 15, 2022, you will have another opportunity to meet your goal. You will be given until October 17, 2022. If your goals are met, you will receive the premium reduction.

NOTE: In order to keep your premium reduction, you will have to sustain results achieved throughout the entire year. Failure to sustain results may result in premium reduction being rescinded.

How to Put More Money in Your Wallet



Do you want to save up to \$50.00 per month towards your Health Insurance Premium?

If you meet certain **health related goals**, you will qualify for a reduction in your health insurance premium **starting the summer of 2022**. This is a **voluntary health-contingent** wellness program.

GUIDELINES

Required to earn all pre-qualifying points

1. **MUST** complete a Wellness screening at Medical Analysis (MA) clinic OR personal care provider (PCP). *25 points*
2. Complete a follow-up visit to discuss your test results with Medical Analysis or your personal care provider. You **MUST** provide a copy of your results to Medical Analysis Clinic. This is a Know Your Numbers visit. *25 points*
3. Based upon results you may/may not have goals to achieve. If you have goals to achieve as determined by MA or your PCP. *25 points*
 - You **MUST** complete additional follow up visit(s) to be eligible for premium discount.
 - The visits must be completed by deadline date of 6/15/2022 or 10/17/2022.
 - If follow up visits are not needed, points will automatically be given for this activity.

Required to earn your additional activity points. Required to earn a minimum of 25 points

- Earn up to 20 points by responding to The City of Gulfport MS Wellness Team email you will receive at the beginning of January through October.
- Earn up to 30 points by completing 3 online educational seminars on your HClactive portal.
- Earn 10 points by completing the online Health Risk Assessment available on your HClactive portal.

If you haven't already registered under <https://hci.healthspace.net>, you must register by setting up a secure password in order to later access your information.

In order to qualify for the premium reduction you must complete the pre-qualifying activities to earn 75 points and achieve 25 points from the additional activities.

All program requirements must be completed no later than **June 15, 2022** to receive the discount, effective the second pay period in July or **October 17, 2022** to receive the discount, effective second pay period in November.

If you need additional information, please access the COG website/ Human Resources/ Workplace Wellness or call Human Resources at 228-868-5831

City of Gulfport

Wellness Plan Design 2022

Eligible Participants: Medical Plan Employees and New Hires (no new hires with a medical benefit end date after 9/15/2022)

Wellness Plan Year: 1/2/2022 to 10/17/2022

Participants Must Complete the pre-qualifying activities to earn 75 points and achieve 25 points from the additional prevention section activities.

- ✓ If you achieve 100 points by 6/15/2022, you will be eligible for a wellness credit applied 7/14/2022. (7/14/2022-6/30/2023)
- ✓ If you do not achieve 100 points by 6/15/2022, but you do achieve 100 points by 10/17/2022 you will be eligible for a wellness credit applied 11/17/2022. (11/17/2022-10/31/2023)

PRE-QUALIFYING (achieve 75 points)	1/2/2022-10/17/2022
HEALTH ASSESSMENT/AWARENESS	
Must complete Wellness screenings at a Medical Analysis (MA) clinic OR personal care provider (PCP).	25
Complete a follow-up visit to discuss your test results with Medical Analysis or your Primary Care Provider. You MUST provide a copy of your results to Medical Analysis Clinic. This is a Know Your Numbers visit.	25
Based upon results you may/may not have goals to achieve. If you have goals to achieve as determined by MA or your PCP: - You MUST complete additional follow up visit (s) to be eligible for premium discount. - The visits must be completed by deadline date of 6/15/2022 or 10/17/2022. - If follow up visits are not needed, points will automatically be given for this activity.	25
WELLNESS ACTIVITIES REQUIRED (Must achieve 25 points out of a possible 60)	1/2/2022-10/17/2022
PREVENTION	
Annual wellness exam (with primary care provider or Medical Analysis) - Respond to email The City of Gulfport MS Wellness Team through HClactive	5
Annual dental exam – Respond to email The City of Gulfport MS Wellness Team through HClactive	5
Get a Flu Shot x1 - Respond to email The City of Gulfport MS Wellness Team through HClactive	5
Annual vision exam - Respond to email The City of Gulfport MS Wellness Team through HClactive	5
Online Education any topic of your choice – Max 3 modules at 10 points each	30
Complete the Online HClactive Health Risk Assessment	10

***please note that you will be receiving an email monthly starting 1/2/2022 with the opportunity to indicate completion of an annual wellness exam, dental, vision exam and/or flu shot by clicking on “select yes or select no” ...it’s that simple!!**

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 RATIFY THE 2022 WELLNESS PROGRAM AS AN EMPLOYEE BENEFIT FOR PARTICIPATING EMPLOYEES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to offer to its employees an incentive program to reduce health insurance premiums pursuant to which the participating employees take steps to improve overall wellness and, upon successful completion of goals set for each employee, the health insurance premiums are reduced according to the policies of the 2022 Wellness Program which are attached hereto as Exhibits “A” through “E”; and

WHEREAS, participation in the 2022 wellness program is open to all employees of the City who have health insurance provided by the City and is a voluntary program; and

WHEREAS, the Council finds that it is in the best interest of the City to ratify and approve the 2022 Wellness Program as an employee benefit and to approve the policies associated with the same as more fully set forth in Exhibits “A” through “E” hereto.

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

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

Section 2. That the the 2022 Wellness Program be and it hereby approved as an employee according to the policies associated with the same as more fully set forth in Exhibits “A” through “E” hereto.

Section 3. That the Mayor be, and he is hereby, authorized to execute said agreements, after the same have been reviewed and approved by the Legal Department, and to deliver the same on behalf of the City of Gulfport.

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

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

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
“ACKNOWLEDGMENT OF REVERSION OF PROPERTY BACK TO THE
GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY”,
AND FOR RELATED PURPOSES**

WHEREAS, on or about May 15, 1982, the Gulfport-Biloxi Regional Airport Authority conveyed certain real property to the City pursuant to that certain Warranty Deed which is recorded in the Chancery Clerk’s Land Records of Harrison County, First Judicial District, at Deed Book 930, Pages 525-527; and

WHEREAS, the aforementioned Warranty Deed contained a reverter provision that required that the titled interest conveyed to the City in the said Warranty Deed would automatically revert back to the Gulfport-Biloxi Regional Airport Authority at the time the property conveyed therein ceased to be used for the “location of a Community Work Center to be operated by the Mississippi Department of Corrections”; and

WHEREAS, as of January 1, 2022, the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority agree and acknowledge that the Property is no longer used for the “location of a Community Work Center to be operated by the Mississippi Department of Corrections”; and

WHEREAS, the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority further agreed and acknowledge that the titled interested conveyed by the Airport Authority to the City in the aforementioned Warranty Deed did, therefore, revert back to the Airport Authority as of January 1, 2022; and

WHEREAS, an “ACKNOWLEDGMENT OF REVERSION OF PROPERTY BACK TO THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY” has been prepared and is attached hereto as Exhibit “A” for approval and it is believed that it is in the best interest of the City to do so.

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 “ACKNOWLEDGMENT OF REVERSION OF PROPERTY BACK TO THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY” attached hereto as Exhibit “A” be, and the same is hereby, approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

This Instrument prepared by and to be returned to:

Jeffrey S. Bruni, Esq., MS Bar #9573
City Attorney
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

**ACKNOWLEDGMENT OF REVERSION OF PROPERTY BACK TO THE
GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY**

The undersigned parties do hereby acknowledge that the Gulfport-Biloxi Regional Airport Authority did convey the property described in what is attached hereto as Exhibit “A” (herein the “Property”) to the City of Gulfport, Mississippi (“City”) by way of the “Warranty Deed” signed on May 15, 1982, and recorded in the Land Records of the Harrison County Chancery Clerk’s Office in Deed Book 930 on pages 525-527 (“Deed”). This conveyance contained a reverter provision that required that the titled interest conveyed to the City in the said Deed would automatically revert back to the Gulfport-Biloxi Regional Airport Authority (“Airport Authority”) at the time the property ceased to be used for the “location for a Community Work Center to be operated by the Mississippi Department of Corrections.”

The undersigned parties do hereby further agree and acknowledge that the Property did cease to be used for the “location for a Community Work Center to be operated by the Mississippi Department of Corrections” as of January 1, 2022, and the parties further do hereby acknowledge and agree that the titled interest conveyed by the Airport Authority to the City in the Deed did therefore revert back to the Airport Authority as of January 1, 2022.

WITNESS OUR SIGNATURES on the dates hereinafter set forth below, with the representatives of these signing entities having first received proper authority from their respective governing authorities/boards.

(SIGNATURES ON THE FOLLOWING PAGES)

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780

Gulfport, Mississippi 39502

Telephone: (228) 868-5811

BY: _____

ITS: Mayor_____.

ATTEST:

RASHIDA BELL, CITY CLERK

**GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY**

14035-L Airport Road

Gulfport, Mississippi 39503

Telephone: (228) 863-5951

BY: _____

ITS: _____.

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2022, BILLY HEWES, who acknowledged to me that he is the duly elected Mayor of the City of Gulfport, Mississippi, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2022, _____, who acknowledged to me that he is the _____ of the Gulfport-Biloxi Regional Airport Authority, 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.

My Commission Expires:

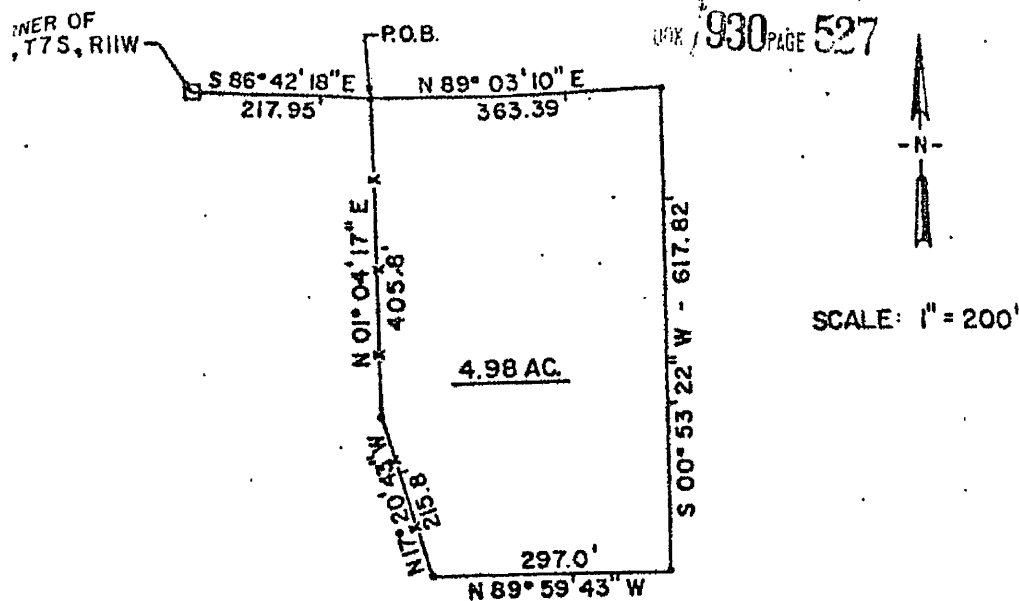
NOTARY PUBLIC

(SEAL)

EXHIBIT "A"

LEGAL DESCRIPTION (AS IDENTIFIED IN THE SURVEY PLAT ATTACHED TO THE SUBJECT WARRANTY DEED) WITH ATTACHED SURVEY PLAT OF A. W. HAGAN, P.E.:

Commence at the Northwest corner of Section 35, Township 7 South, Range 11 West, Harrison County, Mississippi; thence South 86° 42' 18" East a distance of 217.45 feet to the Point of Beginning; thence North 89° 03' 10" East a distance of 363.39 feet to a point; thence South 00° 53' 22" West a distance of 617.82 feet to a point; thence North 89° 59' 43" West a distance of 287.0 feet to an existing fence; thence North 17° 20' 43" West a distance of 215.8 feet to a point; thence North 01° 04' 17" East a distance of 405.8 feet to the Point of Beginning. The above described tract of land contains 4.98 acres, more or less, and being situated in the Norwest Quarter (NW ¼) of Section 35, Township 7 South, Range 11 West, Harrison County, Mississippi, said land being the same as shown on survey attached hereto and made a part hereof.



Commence at the Northwest corner of Section 35, Township 7 South, Range 11 West, Harrison County, Mississippi; thence South 86° 42' 18" at a distance of 217.45 feet to the Point of Beginning.

Thence North 89° 03' 10" East a distance of 363.39 feet to a point;
 Thence South 00° 53' 22" West a distance of 617.82 feet to a point;
 Thence North 89° 59' 43" West a distance of 297.0 feet to an existing
 ace;
 Thence North 17° 20' 43" West a distance of 215.8 feet to a point;
 Thence North 01° 04' 17" East a distance of 405.8 feet to the Point
 Beginning;

The above described tract of land contains 4.98 acres more or less
 d being situated in the Northwest Quarter of Section 35, Township
 South, Range 11 West, Harrison County, Mississippi.

I certify that this plat represents a survey made under my direction
 d supervision on September 17, 1981, and is true and corect to the
 st of my knowledge and belief.

W. Hagan
 W. Hagan, P.E., County Engineer

Seal: A. W. HAGAN, REGISTERED PROFESSIONAL ENGINEER, 6482, MISSISSIPPI

STATEMENT OF FEES

First Page	\$2.00
Add. Page	1.00
Abstracting Section	1.00
at \$1.00	
Marginal Entry	3.00
Total Fees	7.00

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

I hereby certify that this instrument was received and filed for record at 3 o'clock
 and 55 minutes P. M. on 21 day of May, A.D. 1982
 and recorded May 24 1982 In Records of Deeds Book 930 Pages 525-5

G. N. Greel, Chancery Clerk
 By *Carla Hagan*

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 AWARD TO BANCORPSOUTH FOR MUNICIPAL DEPOSITORY BANKING SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into an agreement with a suitable financial institution to provide banking services for all aspects of the City's operations; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the aforementioned services and received proposals from four financial institutions; and

WHEREAS, the four proposals were graded by a selection committee in accord with the grading criteria set forth in the Request for Proposals and, thereafter, were re-evaluated to account for the active management of excess funds and the readily available cash needs of the City, BancorpSouth was determined to be the most suitable financial institution to meet the needs of the City and in the City's best interest and was recommended to the governing authority by the selection committee (See Exhibit "A" attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to select BancorpSouth and to enter into such agreement or agreements with BancorpSouth as are necessary to fully implement said services, including agreements related to credit cards, for the provision of municipal depository banking services for 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 recommendation of the selection committee be accepted and that BancorpSouth be and it is hereby selected as the City's financial institution for municipal depository banking services.

Section 3. That the Mayor be, and he is hereby, authorized to execute said agreements, after the same have been reviewed and approved by the Legal Department, and to deliver the same on behalf of the City of Gulfport.

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

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



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting

DATE: January 30, 2022

RE: Rationale for the City Depository Recommendation

At the January 19, 2022, the recommendation to move forward with selecting Hancock Whitney Bank as our city depository was made to council. The administration has revised our money management strategy and recommend moving city depository functions to BancorpSouth.

Background:

The City posted an RFP for city depository services for the period 01/01/2022 through 12/31/2023. Four banks submitted proposals – Hancock Whitney Bank, BancorpSouth, Peoples Bank, and JPMorgan Chase.

The selection committee reviewed proposals. Based on scoring, Hancock Whitney Bank and BancorpSouth were the top two proposals. The selection committee was comfortable with both of these banks' ability to adequately provide all the banking services requested by the City.

Hancock Whitney proposed paying a variable interest rate on all deposits adjusted monthly based on the 28-day Treasury bill rate (as reported by the Federal Reserve Bank on the last day of the immediately preceding month) plus 3 basis points. BancorpSouth proposed paying a fixed interest rate of 7 basis points on all deposits for the term of the agreement.

Both banks are proposed monthly banking fees. To analyze the fee schedules, the selection committee broke the fees into two groups:

- Assessment fees. These fees are charged based on a percentage of the total balance of deposits at the bank. These are very similar to assets under management fees.

- Transactional fees. For simplicity, these are all other fees. These are fees directly associated with per-item services performed – lockbox fees, account fees, cash counting fees, check clearing fees, ACH origination fees, ACH receipt fees, wire fees, etc.

In analyzing fees, BancorpSouth's assessment fees are greater than the fixed interest rate BancorpSouth offered to pay. Under this scenario, the City would always be paying more in fees than it would earn in interest. The net cost to the City (total interest earnings less fees charged by the bank) would be approximately \$4,500 under this alternative.

In comparing Hancock Whitney's fee schedule and variable rate to BancorpSouth's fee structure and fixed rate, the selection committee calculated hurdle rate (the needed variable rate where the net cost of \$4,500 would be the same for both alternatives) of 4.1 basis points at \$110 million in deposits. This means that as long as the 28-day T-bill rate is greater than 1 basis point, the City would be better off with this alternative.

Change in Strategy

The fee structure is very different between Hancock Whitney and BancorpSouth. Hancock Whitney proposed lower assessment fees and higher per-item transactional fees. BancorpSouth proposed higher assessment fees and lower per-item transactional fees.

The recommendation of Hancock Whitney is justified on the assumption that the City is going to use a passive money management approach where we just put everything in the bank and take what they give us. At deposits of \$110 million, you need lower assessment fees to make this work, so we recommended Hancock Whitney.

The administration further considered what the effect of an active money management approach would be. We know that we do not need the instant liquidity offered by bank deposits for all of our \$110 million. Some money won't be needed for 3 months, for 6 months, for 12 months, and beyond.

We compared the two banks' proposals based on total deposits for \$30 million with the remainder of funds being invested in 3-month, 6-month, or 12-month T-bills or some equivalent investment applicable to Mississippi municipalities. Our municipal advisor Jason Thomas was also consulted on this.

At \$30 million, since Hancock Whitney pays a variable interest rate on our deposits, the 28-day T-bill rate would need to be 11 basis points (bps) for us to break even on two proposals. Anything greater than 11 bps and we are better off moving forward with Hancock Whitney. Anything less than 11 bps and we are better off moving forward with BancorpSouth.

The 28-day T-bill rate on January 30, 2022 was 4 basis points meaning we would be better off moving to BancorpSouth. 28-day T-bill rates would have to triple before we'd be better off staying with Hancock Whitney Bank. Based on this, I recommend moving to BancorpSouth.

**PROFESSIONAL SERVICES CONTRACT
FOR THE OPERATIONS AND MAINTENANCE OF
THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE
SYSTEMS AND OTHER SYSTEMS FOR THE CITY OF GULFPORT**

THIS PROFESSIONAL CONTRACT ("**Contract**") is entered into by and between the CITY OF GULFPORT, MISSISSIPPI ("**City**" or "**Owner**") and ("**OPERATOR**") on the day and date(s) hereinafter signed and executed for the purposes and according to the conditions hereinafter specified.

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is a Municipal Corporation and body politic organized and existing according to the laws of the State of Mississippi, governed according to the Mayor/Council Form of Government by its duly elected Mayor and City Council ("**Governing Authority**") pursuant to Section 21-8-1, et seq., Mississippi Code Annotated, as amended; and

WHEREAS, OPERATOR, is a corporation organized and existing according to the laws of the State of OPERATOR, and legally and officially authorized to do business in the State of Mississippi; and

WHEREAS, the City owns, controls and performs maintenance and repairs of its water, sewer, streets, and drainage systems ("**System**") within the City, and the operations and maintenance of the System has previously been under the charge of the Public Works Department of the City, with work on the System performed by a private contractor, and

WHEREAS, OPERATOR is a corporation that performs professional utility services for Government Agencies; and desires to contract to furnish and provide professional services to operate and maintain the City's Water, Sewer, Streets, and Drainage Systems, and the City desires for OPERATOR to provide said services under this Contract; and

NOW THEREFORE, for and in consideration of the mutual covenants, conditions, obligations and benefits between the parties as herein set forth, and the promise by the City to pay for the professional services to be performed as herein set forth, and by OPERATOR to furnish and provide professional services to operate and maintain the System for the City as herein provided, Owner and OPERATOR hereby covenant and agree to the following terms and conditions, to-wit:

ARTICLE I. – DEFINITIONS

As used in this Contract, the following words and phrases are defined as:

Section 1.01 **"Project"** means all equipment, vehicles, grounds and facilities described in Appendix "A" and "B" hereto, and which shall be updated by written inventory from time to time, and where appropriate, the term Project shall include the management, operations and maintenance of such.

Section 1.02 **"Capital Expenditures"** means any expenditures for the purchase of new equipment, vehicles, or facility additions, fixtures, furnishings, or items to remain with the facility, or utility system repairs that shall significantly extend facility or system life; and, or expenditures that are planned, non-routine or budgeted by Owner.

Section 1.03 **"Labor and Benefits"** costs are defined as a cost category for salaries, group medical and dental insurance, worker's compensation, vacation, sick leave, comp. time and military leave benefits, social security, bonuses, and 401(K) plan (or other applicable retirement, pension or annuity plan) costs for employees, and is generally known as the "compensation and benefit package."

Section 1.04 **"Administrative Costs"** are defined to include audit and accounting fees, insurance, interest expense, depreciation, state fees, recycling fees, curbside fees, landfill fees and ad valorem tax.

Section 1.05 **"OPERATOR Direct Costs"** are defined to include supplies, costs for advertising, non-specific engineering support costs included, but not limited to uniforms, traffic control devices and personal protective equipment, postage, office supplies, training, long distance telephone service, and travel expense of employees.

Section 1.06 **"Maintenance"** means the cost of routine, and/or repetitive activities required or recommended by the equipment or facility manufacturer, or OPERATOR, or required by Owner to be scheduled to maximize the service life of the City's equipment, vehicles and facilities.

Section 1.07 **"Repairs"** are defined as the cost of those activities required for operational continuity, safety and performance generally resulting from or to avert failure or accident of equipment, vehicles or facilities, or a component thereof.

Section 1.08 **"Operating Supplies"** are defined as supplies required to complete City of Gulfport business including office supplies.

Section 1.09 **"Wear and Tear"** is defined as reasonably expected or anticipated decline or depreciation in the condition or appearance of property or equipment over time due to normal, everyday and intended use (e.g., aging). It is not caused by abuse, intentional act, misuse, carelessness, accident, negligence, or neglect.

Section 1.10 **"Negligence"** is defined as the failure to use reasonable care, resulting in damage or injury to property or person. Negligence can consist of or be the result of actions as well as omissions.

ARTICLE II. - EQUIPMENT, VEHICLES AND FACILITIES

Section 2.01 Use and Ownership of Vehicles, Equipment and Tools of City.

The City shall provide for OPERATOR use under this Contract of vehicles, equipment, and tools presently owned and used for work and service of the System. An inventory of such property is annexed hereto as Appendix "A" and shall be updated from time to time. An audit of current inventory will be performed prior to the start of a new contract. Further, City shall provide at City's expense for OPERATOR use hereunder, additional or replacement vehicles, equipment and tools acquired by City as capital expenditures reasonably required as a result of increased demand, normal replacement needs or regulatory requirements imposed by state or federal agencies. City shall retain ownership of title to said vehicles, equipment and tools presently owned or subsequently purchased by City. OPERATOR shall adhere to the vehicle usage criteria for use of City vehicles contained in Appendix "Z," and which may be changed from time to time without the necessity of a formal amendment to this Contract but with advance written notice provided to OPERATOR before the effective date thereof. The City pays for markings on vehicles used by the Contractor except Contractor pays for "Operated by: [Contractor name]" on each vehicle. Markings shall be placed on three sides: both doors and rear. Currently, large equipment is marked only as City property.

Section 2.02 **Planning for Capital Expenditures.** OPERATOR shall cooperate and coordinate with City according to City's time lines in furnishing of data and justification for budgeting for capital expenditures, giving recognition to the City's budget restrictions, and shall make its best effort to enable City to conform to the budget pertaining to capital expenditures, except where additional capital expenditures are required in the case of emergency or force majeure.

Section 2.03 **Vehicles, Equipment and Tools Owned by OPERATOR.** OPERATOR, within its own discretion, may acquire at its own expense and use for work on the System

under this Contract and store on the facility grounds any of its own vehicles, equipment and tools, for which it shall retain sole ownership and sole possession thereof. In the event OPERATOR uses any of its own vehicles, equipment and tools for work required by this Contract, City shall have no responsibility for maintenance, repairs or insurance coverage of such equipment. City shall not be responsible for capital expenditures for any property owned by OPERATOR. OPERATOR shall provide personal protection equipment for individual use, including but not limited to hardhats, boots, raingear, uniform expenses (including laundry service for uniforms and City's Director of Public Works shall approve uniforms), safety vests, ear plugs, sunscreen and medical supplies, and the like. OPERATOR shall provide all traffic control devices including, but not limited to barrels, cones, signage and barricades. OPERATOR shall further provide at its expense all equipment necessary to provide and perform under this Contract, with the exception of what is otherwise specifically noted in this Section. It is acknowledged by OPERATOR that OPERATOR shall provide at its own expense all radios, cell phones (except for "after-hours" emergency on-call cell phones as approved by the City's Public Works Director and such phones to be separately identified in a list to be kept and maintained by OPERATOR and provided to the City's Public Works Director), office supplies, and the like, in connection with the carrying out of its duties and obligations and to perform under this Contract. OPERATOR shall have normal access to and can utilize as part of its performance under this Contract the software programs owned or licensed by the City associated with the provision of professional services to the City hereunder. OPERATOR shall assign all of its employees e-mail addresses that can be readily utilized by City in connection with communications, work, and services under this Contract.

Section 2.04 **Special Use by City.** As part of this contract and the consideration herein, **OPERATOR** shall allow City to use vehicles, equipment and tools owned by City and assigned to OPERATOR for system use under this Contract on a temporary basis for extraordinary circumstances where such property use is needed for City services not involving system use. In such event, a request shall be made by City to OPERATOR in writing, stating the need for use of the item, the scheduled time in which it is needed, the estimated length of time required for its special use by City, and the assigned City employee or OPERATOR employee to take possession and utilize the property. Except in the case of an extreme emergency of City, such special use of equipment by City will be scheduled so as not to impede the work schedule of OPERATOR. Without waiving or limiting any of its immunities or defenses and upon proper adjudication, City would be responsible for any liability or claims of liability resulting from its special use by City employees of vehicles, equipment and tools. If the special use by City involves equipment needed by OPERATOR to comply with performance standards under this Contract, the resulting non-compliance will not be used to negatively measure or evaluate OPERATOR's performance.

Section 2.05 **Use and Ownership of Facilities.** As part of this Contract and the consideration herein, City shall provide OPERATOR as its contract agent use of existing offices, office furniture, office equipment, warehouse and yard space within the present Public Works facilities and premises, as reasonably required for OPERATOR to execute its duties and provide services to the City under this Contract. Such use shall be specifically limited for that required or permitted under the Contract and for City's benefit only. The

facilities provided to OPERATOR according to this section are (or shall be) specifically identified under Appendix "B" annexed hereto. The City shall retain such facilities and/or the partial use of facilities, furnishings and office equipment identified as required for the Public Works Director and his staff, and for the operation of services that shall continue to be provided by the Public Works Department that are not hereby assigned to OPERATOR under this Contract.

Section 2.06 **Restriction on Use of City Property.** All equipment, vehicles and facilities belonging to City and assigned to OPERATOR under this Contract shall be possessed and used by OPERATOR exclusively and solely in the work of the System under the scope of this Contract, and for no other work or use by OPERATOR or its employees outside of the work provided under this Contract. No third party, or other contractor shall be allowed by OPERATOR or Owner to use the City owned vehicles, equipment, tools and facilities provided to OPERATOR under this Contract. No City owned vehicles or equipment assigned to OPERATOR under this Contract shall be used for personal use, and shall not be used as a means of transportation by employees of the OPERATOR to and from their personal residence, and shall not be taken outside of the boundaries of the City of Gulfport, except by special permission in writing by City. OPERATOR's staff shall be in a company uniform while operating a City vehicle. During such time the vehicle shall not be used for personal use. Additional vehicles shall be assigned to "on call" employees only by written permission from the City's Public Works Director, with such approved assignments to be kept and maintained by OPERATOR in a list to be available to the Public Works Director upon request.

Section 2.07 **Signage.** All City owned vehicles and equipment shall be marked with City labels and shall bear such identification as may be required by State law for municipal owned property. Each vehicle assigned to the OPERATOR shall be marked "Operated by (OPERATOR'S NAME)" and paid for by OPERATOR. Signage shall be on both sides and the rear of each vehicle.

ARTICLE III. - SCOPE OF OPERATOR'S SERVICES

Section 3.01 **General Purpose.** OPERATOR shall provide professional utility management, operational and maintenance services to operate and maintain the "System" traditionally operated and maintained by the City's Streets and Drainage and its Water and Sewer Divisions of the Public Works Department to include all services presently provided under the Contract and as may be subsequently amended. OPERATOR shall provide the labor, supervision and professional expertise required to provide such services in a good and workmanlike manner according to normal and customary industry standards and City's Benchmarks for performance and quality standards as herein stated. Management shall possess the skills, knowledge, education, and experience necessary to manage a function and organization of the size of Gulfport. The contractor will be expected to provide such services in a professional manner in accordance with normal and customary industry standards. OPERATOR shall continuously find ways to improve efficiency as the environment changes, i.e. laws, regulations, city ordinances, software, customer demands, new technology, etc. OPERATOR shall maintain hiring practices and provide the training necessary to ensure that the

workforce is sufficiently trained. Those positions identified as Key & Essential shall be subject to approval by City Public Works Director.

Section 3.02 **Water and Sewer Operations and Maintenance.** OPERATOR shall maintain the City's water and sewer system in a professional and reasonable manner consistent with the City's operations and maintenance practices, and current City of Gulfport standards and in accordance with performance standards herein set forth. Water and sewer system operations and maintenance shall include, but not be limited to the following:

- A. Within the design limits of the City's water supply and distribution system, manage, operate and maintain the system such that water discharged from the Project meets requirements specified by State and Federal regulatory agencies. This service shall include providing Project staff that will meet OPERATOR certification requirements of the State of Mississippi. System includes pressure reducing valves, elevated water storage tanks, and water wells.
- B. Within the design limitations of the City's wastewater collection system, manage, operate and maintain the system such that the Project meets current requirements as presently specified by State and Federal regulatory agencies. This service shall include providing Project staff that will meet OPERATOR certification requirements of the State of Mississippi.
- C. Operate a computerized maintenance management software system (CityWorks) for the Owner. This system shall be employed to document all maintenance activities to include labor, materials, and equipment for the water and sewer system. OPERATOR shall provide a monthly well production report with run times. Owner shall have the right to inspect these records at any time. OPERATOR shall follow Standard Operating Procedures in Appendix "W".
- D. Develop an Emergency Response Plan in addition to the plan adopted by the City and Department of Public Works for use by the Project staff in the event of a local emergency such as a hurricane, tornado, flood conditions, hazardous waste spill, terrorist act, etc. to be approved by City Public Works Director.
- E. Perform other contract operations services as directed by the Owner as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the additional costs, if any, for those services will be negotiated between Owner and OPERATOR prior to any work being performed.
- F. Provide for water sample collection by OPERATOR's staff consistent with current system needs and State and Federal requirements. This shall include insuring the water samples are properly taken, preserved and transported to the appropriate State testing laboratory as is currently being performed to insure the safety of the potable water supply of the City.

- G. Provide staff response for emergency repair of the utility system, as required. This shall include emergency "call-out" telephone numbers for assigned project staff, as well as the corporate support team. OPERATOR staff will maintain availability for emergency call out throughout the term of this agreement.
- H. Provide twenty-four (24) hour per day access to Project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for Project to the OPERATOR. Visitors to the Project must comply with OPERATOR's operating and safety procedures.
- I. Document all labor, materials, equipment, repair parts and expenses incurred by OPERATOR on behalf of the Owner.
- J. Employ monitoring and testing measures designed to assure compliance by the City of Gulfport with Federal and State regulations and requirements under the *Safe Drinking Water Act 42 U. S. C. § 6901*, et seq. as amended, and City of Gulfport Ordinances adopted to comply therewith, including, but not limited to the implementation and adherence to requirements in effect for a *Cross Connection Control Program*, and preparation of *Consumer Confidence Reports* on the quality of drinking water for distribution by City to customers according to requirements of Federal and State law and the U. S. Environmental Protection Agency (EPA), The Mississippi Department of Environmental Quality (DEQ), State Health Department, or other Government Agency; *Mississippi Safe Drinking Water Law, § 41-26-1*, et seq. as amended; and the inspection and monitoring for intrusion of grease in sanitary sewer systems and other State Laws controlling public water and sewer operations.
- K. The Cross Connection Control Program shall be administered from the Department of Public Works Facility located at 4050 Hewes Avenue. This shall follow the current Federal Government Standards.
- L. Assist and advise the City of Gulfport in its Management, Operation and Maintenance Program, including provisions for record keeping, for the purpose of Gulfport's Sanitary Sewer Collection System and Water Distribution System. This shall include completing a Global Positioning System survey for each new water meter, water value, fire hydrant, sewer manhole, sewer pipe, water pipe, water well, water tank, sewer pump station, or pressure reducing value that is installed or replaced that is currently not on the City's GIS maps. This survey shall be coordinated with the Gulfport Engineering Department and GIS Department for proper procedures prior to commencing survey.
- M. Operate a computerized inventory management system (Storeroom) to track materials and equipment used for this Contract. The City of Gulfport shall conduct an inventory inspection semi-annually. This inventory shall be minimally ninety-nine percent (99%) accurate. The OPERATOR shall reimburse the City of Gulfport for any missing equipment or materials annually by September 30 each year during the term of the Contract below the ninety-

nine percent (99%) accuracy level.

- N. Within staff and equipment capabilities provided for under this Contract, OPERATOR shall perform water and sewer improvements to the existing system, including, without limitation, replacing existing water and sewer pipes, installing or replacing sewer lift stations, installing new water and sewer systems, as coordinated by the Director of Public Works and OPERATOR. OPERATOR shall provide a full time crew of no less than 3 staff members that repair and replace fire hydrants each day on an on-going basis using priorities set by the Gulfport Fire Department and the Mississippi Fire Rating Bureau.
- O. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain the City's water and sewer systems, and/or to assure compliance with Federal, State and local laws and regulations.
- P. Pavement restoration associated with maintenance and operation of the Water and Sewer systems, which shall be completed prior to acceptance of any work and the service request/work order being considered complete and which shall minimally be completed in accordance with the City's Ordinances, design standards, and Standard Operating Procedures, including Standard Operating Procedure No. GULF-PW-S-D-3.5 (Appendix W).
- Q. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing Systems, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the Systems upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.

Section 3.03 **Benchmark Performance Standards for Water System Services and Maintenance.**

- A. **Water Requests for Services.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and response time, where requests for services are received requiring work to be performed for water system maintenance, repairs, or improvements under Section 3.02 above. The Criteria for Benchmark Standards for water system services requested are specified on Appendix "C" annexed hereto as a material part of this Contract.
- B. **Routine Water System Maintenance.** OPERATOR shall comply with "benchmark" performance standards for quality, production and response time, in the systematic routine maintenance and repairs of water system components

required under Section 3.02 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are listed on Appendix "D", annexed hereto as a material part hereof.

Section 3.04 Benchmark Performance Standards for Sewer System Services and Maintenance.

- A. **Sewer System Service Requests.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production, and response time, where requests for services are received requiring work to be performed for sewer system maintenance, repairs, or improvements under Section 3.02 above. The Criteria for Benchmark Standards for sanitary sewer system collection services are specified on Appendix "E" annexed hereto as a material part of this Contract.
- B. **Routine Sewer System Maintenance and Repairs.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and routine response for the systematic routine maintenance and repairs of the sanitary sewer collection system under Section 3.02 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are specified on Appendix "F" annexed hereto as a material part of this Contract.
- C. Compliance with "benchmark" performance standards in this Contract shall not relieve **OPERATOR** from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.05 Street Maintenance. OPERATOR shall maintain the City's streets and alleys, which are open for public use, in a professional and reasonable manner consistent with the City's operations and maintenance practices, and current City of Gulfport standards and in accordance with performance standards herein set forth as well as any applicable or governing legal standards, regulations, or requirements. Street maintenance shall include the following:

- A. Repair of potholes and cut pavement with such to be in accordance with benchmark standards for performance and quality and work seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- B. Repair street cave-ins and restore street to City standards and benchmark quality and performance standards; pipe repairs shall include replacing pipe which is under 100 feet in length;
- C. Repair and/or replace drainage boxes;

- D. Repair or replace driveways and culverts where driveways are damaged due to street drainage, sewer or waterline repairs performed by or for the City;
- E. Street sweeping according to City standards and benchmark quality and performance standards, and based upon a systematic scheduling approach for areas listed in Appendix "V";
- F. Repairs as needed to open or repair non-paved alleys by filling holes with gravel, limestone, or other pre-approved materials;
- G. Prepare streets and roadways for re-paving, and oversee re-paving by paving contractor as necessary where designated by the City for paving or surfacing by a private contractor;
- H. Perform minor sidewalk repairs or replacement, and prepare surface for sidewalk replacement designated by City, to include installation of handicap ramps where designated to comply with ADA regulations;
- I. Removal and disposal of brush and debris in a solid waste disposal site provided by City, including large discarded home items, or debris that is normally removed by City and not serviced by City's solid waste disposal contract;
- J. Prompt street cleanup of trash within 24 hours from parades or special events (a listing of annual parades and special events that have been previously held in Gulfport is provided as Appendix "P" to the Contract); however, it is acknowledged this listing is not exhaustive and that City will provide OPERATOR with as much advance notice of such events as possible;
- K. Litter and trash pickup and cleaning of medians and shoulders in areas of highways and thoroughfares heretofore performed by the Streets and Drainage Division of the Public Works Department;
- L. Mow, trimming of grass, and weed-eating according to a systematic schedule approved by City all easement and right-of-way grounds (shoulders and medians), including railroad rights of way where authorized by agreement between City and the railroad, assigned to the Streets and Drainage Division of the Public Works Department, and exclusive of parks and other areas maintained by the City's Leisure Services Department as listed in Appendix "Q". It is acknowledged that this listing may be changed and City will provide an updated or revised such listing to OPERATOR as circumstances or conditions may require. Should the OPERATOR receive advance approval from the City, OPERATOR may utilize a herbicide program to reduce machine mowing, with such a program to comply with any applicable or governing federal, state, and local laws, regulations, and standards.

- M. Trim tree branches and cut down trees or other natural vegetation accessible in City rights-of-way, streets, or easements, which constitute a traffic hazard, public safety hazard, or which are dead, unsightly, or otherwise constitute or found to be dangerous conditions. City of Gulfport tree ordinances shall be followed, where applicable.
- N. Operate a computerized maintenance management software system (CityWorks) for the Owner. This system shall be employed to document all maintenance activities for the streets and drainage system. Owner shall have the right to inspect these records at any time.
- O. Provide staff response for emergency repair of the streets and drainage system, as required. This response shall include emergency "call-out" telephone numbers for assigned project staff, as well as the corporate support team. OPERATOR staff will maintain availability of staff for emergency call-out throughout the term of this agreement.
- P. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.
- Q. Provide twenty-four (24) hour per day access to Project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for Project to the OPERATOR. Visitors to Project must comply with OPERATOR's operating and safety procedures.
- R. Document all labor, materials, equipment, repair parts and expenses incurred on behalf of the Owner.
- S. Perform streets and drainage improvements to existing system, including, but not limited to, replacing existing storm drainage pipes, installing or replacing catch basins/junction boxes, constructing roads, or installing new streets and drainage systems as directed by the Director of Public Works. OPERATOR shall coordinate as needed with City's contractors performing special improvements projects.
- T. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's streets and drainage systems, and/or to assure compliance with Federal, State and local laws and regulations.
- U. Weed trimming and sidewalk cleaning according to City standards and

benchmark quality and performance standards, and based upon a systematic scheduling approach for those areas listed in Appendix "R". It is acknowledged that this listing may be changed and City will provide an updated or revised such listing to OPERATOR as circumstances or conditions may require;

- V. With respect to wintery weather or in anticipation of such conditions, the OPERATOR shall place sand or salt on bridges or other needed areas according to the direction of the Director of Public Works.
- W. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing system, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the system upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.

Section 3.06 Benchmark Performance Standards for Street Maintenance and Repair Services.

- A. **Street Requests for Services.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production and response time, where requests for services are received requiring work to be performed for "street maintenance" under Section 3.05 above. The Criteria for Benchmark Performance Standards for services requested are specified on Appendix "G" annexed hereto as a material part of this contract.
- B. **Routine Street Maintenance and Repairs.** OPERATOR shall comply with the "benchmark" performance standards for quality, production and response time in the systematic routine maintenance and repairs required to be performed for "street maintenance" under Section 3.05 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are listed on Appendix "H" annexed hereto as a material part of this Contract.
- C. Compliance with "benchmark" performance standards in this Contract shall not relieve **OPERATOR** from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.07 Drainage Services. Ditches and water courses, pipes and culverts making up the City's drainage system shall be identified and maintained by OPERATOR in a professional and reasonably expedient manner according to benchmark standards for

performance and quality and pursuant to and in accordance with all applicable or governing standards, regulations, and requirements of the U. S. Army Corps of Engineers, Mississippi Department of Environmental Quality, Mississippi Department of Marine Resources, as well as other applicable or governing legal standards, regulations, or requirements. Drainage services performed by OPERATOR shall include, but not be limited to, the following:

- A. Vegetation growth, brush, debris, and other obstructions interfering with drainage flow in ditches and system drainage water courses shall be removed and disposed of in accordance with benchmark standards for performance and quality, while such removal seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- B. Systematic schedule for drainage maintenance shall be developed and followed to ensure all systems are regularly maintained as defined by City's storm drainage maintenance plan attached as Appendix "U";
- C. Apparent damages to ditch linings shall be reworked and maintained as reasonably possible to reduce erosion and slope instability. Placement of materials on slopes may be required. Where non-budgeted improvements are needed, OPERATOR shall make recommendations to City for planned improvements;
- D. Debris interfering with drainage through culverts, or in the areas of street drains and gutters shall be removed and disposed of in a proper manner according to City's benchmark standards for performance and quality, while such removal seen by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition must be completed immediately upon notice or discovery of the same;
- E. OPERATOR will observe and inform City of apparent damages or defects in system culverts requiring capital expenditures to avert a safety hazard or major blockage of the City's drainage system, and shall recommend a prioritized list of such expenditures for City's planned expenditures;
- F. Subsurface drainage pipes shall be cleaned to remove obstructions interfering with the flow. TV inspections to be performed as needed, or as required by Contract.
- G. Where visible, drainage pipes will be observed for existing or potential failures, cave-ins, or defects. The City shall be notified of any such apparent conditions that may constitute a safety hazard, or may materially affect the City's drainage system. OPERATOR shall make recommendations to correct such problems.

- H. OPERATOR shall perform streets and drainage improvements to the existing system including the replacing of existing storm drainage pipes, installing or replacing catch basins/junction boxes, constructing roads, or installing new streets and drainage systems as directed by the Director of Public Works. OPERATOR shall coordinate as needed with City's contractors performing special improvement projects.
- I. OPERATOR shall comply and assist the City in complying with current EPA Storm Water Phase II requirements in the operation, maintenance, and improvement of the Streets and Drainage System.
- J. OPERATOR shall clean all weep holes and repair concrete channels annually.
- K. With the exception of work that would otherwise require the encumbrance of a capital expenditure by the City to complete, such as significantly large and comprehensive improvements to the existing system, the OPERATOR shall immediately perform all work as needed or necessary to avert, avoid, or ameliorate any dangerous condition associated with respect to operation or maintenance of the system upon notice or discovery of the same. OPERATOR shall immediately provide adequate notice to the City through the Director of Public Works of each such condition upon notice or discovery of the same by OPERATOR.
- L. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.
- M. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's systems, and/or to assure compliance with Federal, State and local laws and regulations.

Section 3.08 Benchmark Performance Standards for Drainage Services.

- A. **Drainage Service Requests.** OPERATOR shall comply with certain "benchmark" performance standards for quality, production, and response time, where requests for services are received that require work to be performed for Drainage Services under Section 3.07 above. The Criteria for Benchmark Performance Standards for drainage service requests are specified on Appendix "I" annexed hereto as a material part of this Contract.
- B. **Routine Drainage Maintenance and Repairs.** OPERATOR shall comply with

certain "benchmark" performance standards for quality, production and routine response for the systematic routine maintenance and repairs of the drainage system (i.e. ditch and pipe cleaning) to be performed for Drainage Services under Section 3.07 above. The Criteria for Benchmark Performance Standards for routine maintenance and repairs are specified on Appendix "J" annexed hereto as a material part of this Contract.

- C. Compliance with "benchmark" performance standards in this Contract shall not relieve **OPERATOR** from adhering to and complying with all applicable or governing standards, regulations, and laws.

Section 3.09 Call Center services to be performed by the City shall include the following:

- A. City shall operate a 311 Call Center which calls shall be answered and service requests created in CityWorks work order software system or similar software system. Majority of calls for general assistance shall be initially taken by the City's Call Center. However, the OPERATOR shall be required to answer all calls as well as to timely address and respond thereto.

Section 3.10 **Meter Reading and Associated Services.** Meter reading services are within the scope of this Contract and shall include, but not be limited to, the following:

- A. OPERATOR shall be responsible for installing, changing, repairing, replacing, overseeing, and maintaining infrastructure associated with the City's water system and the accurate reading of such meters, with such infrastructure to include, but not be limited to, water meters, registers, register heads, internal assemblies or calibration with wireless systems, etc.
- B. OPERATOR shall be responsible for any service/work order request from City for any type of meter maintenance issued at any time;
- C. OPERATOR shall be responsible for providing and inputting readings it obtains from meters into whatever system is utilized by the City in connection with its utility billing system;
- D. OPERATOR shall be responsible for conducting re-reads and inspections of water meters and related infrastructure as needed or necessary when the accuracy of the same is disputed or questioned by the City or its customers;
- E. OPERATOR shall provide such information or data as is found by the City to be necessary or needed in connection with the efficient and proper operation of the City's utility billing system and associated with the water meter system;
- F. OPERATOR shall cooperate with attending such meetings as are

determined to be needed or necessary by City in connection with the efficient and proper operation of the City's utility billing system, to include, but not be limited to, meetings or administrative hearings related to disputed water bills or water meter readings; and

- G. OPERATOR shall report any water meter maintenance issues to the City's Public Works Department Director or his designee for timely pursuing and completing any and all necessary remedial work associated with such issues.
- H. OPERATOR shall provide sufficient number of meter readers to effectively handle the demands of cut-offs, cut-ons, rereads, reconnects, and other like type needs that will be part of the daily routine of the City's water billing department.
- I. Meter readings shall be performed within the schedule designated or approved by the City but the actual hours worked by the OPERATOR in the performance of meter reading shall be at the OPERATOR's discretion, so long as the meter reading is performed within said schedule.
- J. The OPERATOR shall timely give to the City's Utility Billing Manager, or designee, all required records of water turn-ons and turn-offs and meter readings performed by the OPERATOR's personnel but not yet reported to the City.
- K. The OPERATOR or its employees are not authorized to collect nor shall they collect any monies whatsoever from the City's utility customers for services performed or for payments on account. Each employee of the OPERATOR must minimally have the following meter reading equipment available to them at all times: a flat-head screwdriver; a key for large meters; a key for padlocks used for lockoffs; a water pump; a shovel; a pick; blue paint; door hangers; and etc.
- L. The OPERATOR shall insure that all its employees are properly trained, to the City's satisfaction, in the methods by which meters are to be read and the results recorded, and to insure the meters are read accurately and without damage to City property in accordance with schedules established or approved by the City. The OPERATOR shall further insure that its employees are properly trained, to the City's satisfaction, in the methods by which meters are to be read and the results recorded, and to insure the meters are read accurately and without damage to City or other property in accordance with the schedules established by the City.

- M. The accuracy for each meter reading and the reporting thereof shall be the responsibility of the OPERATOR and/or its personnel. Re-reads requested by the City shall be without compensation to the OPERATOR if the original read was in error, or shall be subject to an assessment of a penalty hereunder at the discretion of the Public Works Director. If a meter is re-read and no error is found to have occurred, the OPERATOR shall be compensated accordingly under this Agreement.
- N. If a meter is obscured from vision due to water or dirt in the meter box, the OPERATOR and/or its personnel shall be required to pump out the water or dig out the dirt and obtain a reading. If a meter is unable to be found, due to it being covered by substantial debris, then the meter reader shall have the responsibility of leaving a door hanger at the location notifying the customer of such and reporting such failure to find the meter and the reason therefore on their report sheet.
- O. If the meter reader cannot obtain a meter reading for safety reasons (e.g., a dangerous animal in the area), the reader shall try to obtain the customers' assistance, or leave a door hanger explaining when he/she will return to obtain a reading. If, upon returning, the animal is still loose and a reading cannot be obtained, the reader will leave another door hanger notifying the customer the reading will be estimated. The reader must keep a log of the addresses that have been left a hanger, the date the same were left, and the reasons the hangers was needed. The log shall be turned into the City's Utility Billing Office.
- P. The parties recognize that weather conditions may substantially affect the accessibility of City water meters. The City, in its sole discretion, shall have the authority to suspend meter reading for such periods of time deemed appropriate and reasonably necessary.
- Q. It is acknowledged and understood by Operator that the accuracy of meter readings is of paramount importance to the City and its revenue collection processes.

Section 3.11 Traffic Control and Safety Maintenance Services. OPERATOR shall provide certain professional services associated with a Traffic Control and Safety Division, as set out below, and to include, without limitation, the following:

The OPERATOR is responsible for providing the following services that include the noted minimum qualifications, experience, and expertise referenced for the three (3) cited positions for Traffic Control and Safety Services. Any other staffing associated with the City's Traffic Control and Safety Division will be under the supervision of the Director of Public Works or his designee.

1. The Traffic Manager (Superintendent) to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Work Zone Traffic Control, Traffic Controller & Cabinet Maintenance, Associate Traffic Signal Technician Level I, Traffic Signal Electrician Level II, Coaching the Maintenance Vehicle OPERATOR, Road to Better Highway Signing, Signs & Markings Specialist Level II, EPAC Advanced Programming School, Windows, Strategies for Urban Traffic Congestion, Eagle MARC Closed Loop System, NEMA Cabinet Trouble Shooting, and Traffic Engineering Fundamentals.
2. The Senior Signs and Marking Foreman to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Work Zone Safety, Training the Trainer, Design & Operation of Work Zone Traffic Control Devices, Signs & Markings Specialist Level II, and EPAC Advanced Programming School.
3. The Traffic Signal Technician III to be assigned to the City's Traffic Control and Safety Division shall have Special Training that minimally includes Associate Traffic Signal Technician Level I, Traffic Signal Electrician Level II, Coaching the Maintenance Vehicle OPERATOR, Automatic Signal/Eagle Signal, EPAC Advanced Programming School, Eagle MARC Closed Loop System, Work Zone Traffic Control, and Work Supervision of MS Department of Corrections.

The City's Traffic Control and Safety Division has the following work responsibilities and the above three (3) noted positions shall be responsible for the efficient, proper and timely/orderly management, oversight, and administration of the City's Traffic Control and Safety Division.

- A. Receiving and processing all customer assistance calls.
- B. Maintaining a total of 98 traffic signals and controllers including timing, patterns, routine maintenance, and installation.
- C. Maintaining special zone signals such as schools and Fire Department.
- D. Assisting other departments with electrical projects as needed.
- E. Rebuilding and troubleshooting existing signal components to ensure proper operation.
- F. Installing all Christmas decorations in the downtown Gulfport area.
- G. Collecting and analyzing traffic counts of streets in order to set signals for optimum traffic flow, and perform traffic studies.
- H. Fabricating all traffic signs required by the City of Gulfport.

- I. Maintaining over 25,000 traffic signs which includes washing, straightening, and replacement.
- J. Receiving and processing customer calls for service.
- K. Maintaining traffic signals.
- L. Maintaining special zones and signals such as schools and Fire Department.
- M. Maintaining traffic signs and street name markers.
- N. Installing street striping and markings.
- O. Assists other departments with electrical work.
- P. Install Christmas decorations in downtown Gulfport area.
- Q. Installing striping on all streets as needed.
- R. Repairing Street Lights
- S. Clearing intersections as needed to provide adequate visibility for traffic.
- T. The Traffic Control & Safety Division utilizes an advanced traffic management system which allows the capability to communicate, coordinate, view intersections, and control signal timing with the use of computers.
- U. Installation of Emergency Preemption systems at 60 intersections.
- V. Rebuilt signal equipment with in-house signal and electrical shop personnel.
- W. Various electrical projects for the many departments including Police, Leisure Services, Fire, Small Craft Harbor, Purchasing, Water & Sewer Billing, City Hall, Urban Development & Planning, Engineering, and Public Works.
- X. Install fiber optic cable in downtown city buildings to connect all computers.
- Y. Repair street lights on Hwy 90, Hwy 49, & Airport Road.
- Z. Assist with the upgrade of traffic signals. To include installing new steel mast arm poles and new controller units.
- AA. Implementing and maintaining a traffic sign inventory that consists of surveying the GPS coordinates of each sign to provide a historic report of maintenance as well as location and type of each sign.
- BB. Upgrade traffic signal heads on Highway 49 & Highway 90.

- CC. As background the number of Work Orders Completed Annually FY 2020 was 3,240.
- DD. Installation and repair of traffic control signs, markings, and conditions, with such to be in accordance with standards for performance and quality adopted or incorporated by City, and in conformance with any and all applicable or governing laws, standards, or regulations, including, but not limited to, the Manual on Uniform Traffic Control Devices ("MUTCD"), and with work evaluated by OPERATOR as needed or necessary to avert, avoid, or ameliorate a dangerous condition to be completed immediately upon notice or discovery of the same;
- EE. Other matters set out or referenced in the City's Public Works Policies, Standards, or Regulations.
- FF. Perform other contract operations services as directed by the Owner and as may arise or be required in conjunction with the professional services contracted hereunder. Such services must be pre-authorized by the Owner and the cost of those added services will be negotiated between the Owner and OPERATOR prior to such work being performed and approved by City Council as required.
- GG. Make recommendations as deemed needed to the Director of Public Works for adoption of Ordinances, Policies or for capital improvements to improve and maintain City's systems, and/or to assure compliance with Federal, State and local laws and regulations.

ARTICLE IV. - GENERAL OBLIGATIONS OF OPERATOR

In performing the services herein required of OPERATOR, it is covenanted and agreed, as follows:

Section 4.01 Staff and Employees.

- A. OPERATOR shall hire, train, employ and supervise sufficient employees and management personnel to operate and manage the project and perform the services required under this Contract. It is agreed, however, that the employee staff, shall include, but not be limited to personnel identified in Appendix "K", with necessary qualification and training to perform the standards of work required for each said employee position. An organizational chart, a list of said Key and Essential positions, minimum compensation rates, educational requirements, and detailed job descriptions for the streets, drainage, sewer and water maintenance portions of the Contract is annexed hereto as Appendix "K" and made a part hereof. The City Public Works Director shall approve Key and Essential personnel as listed. If additional personnel are needed to meet the requirements of this Contract, OPERATOR shall submit a separate list of those personnel and corresponding wage rates with Price Proposal. All employees shall be full time and performing work for the City of Gulfport under this Contract completing business related to

Gulfport Public Works.

- B. OPERATOR shall maintain the total number of positions as defined in Appendix "K". In the event a position becomes vacant, the OPERATOR shall fill that position within fifteen (15) working days of the previous termination for non-Key and Essential positions, and thirty (30) working days for Key and Essential positions. OPERATOR shall supply Owner records of personnel status to substantiate staffing. OPERATOR shall reimburse the City of Gulfport at the minimum rate listed in Appendix "K" plus 50% per work day for each unfilled position once the allowable working days after termination has expired. The City shall deduct this amount from the monthly retainage and final pay application.
- C. OPERATOR shall assume sole responsibility for cost of labor and benefits of all employees required to operate the System. Said employees shall continue to be employees of OPERATOR and not the City.
- D. Comply with Standard Operating Procedures (SOP's) for use by the Project staff. (See Appendix "W" for existing SOP's). OPERATOR shall assist in the development and follow future SOP's as approved by the City.
- E. Perform work planning and scheduling for the staff, including documentation of the completion of those work tasks. Monthly reports of progress shall be made available for inspection by Owner.
- F. Develop an Emergency Response Plan for use by the Project Staff approved by the City of Gulfport. This plan shall address Homeland Security, Mississippi Department of Environmental Quality and Mississippi Department of Health requirements including, but not limited to oil spills, sewer spills and water outages.
- G. OPERATOR shall assign one of its employee staff members to each vehicle and provide a written list of these vehicle assignments to the Director of Public Works or his designated City employee. All changes in assignment shall be likewise provided in writing; and the employee assigned to each vehicle will be held accountable by the OPERATOR for the proper operation and use of the City vehicle as well as the inventory of City parts and equipment consistent with all City policies. OPERATOR and its employees shall comply with the City's vehicle use criteria. See Appendix "Z."
- H. Provide training, education and staff development as needed to maintain employees qualified and able to perform the work required by Section 3.02, Section 3.05, Section 3.07, Section 3.09, Section 3.10, and Section 3.11 above in a good, courteous and workmanlike manner. This training will include, but is not limited to orientation, safety, continuing education and monthly training. OPERATOR is responsible for computer training for all programs currently used by the City's Public Works Department, including, but not limited to ArcView, Microsoft Office Suite, project planning software, Internet, CityWorks, Storeroom, Dialogic Communications Telephone Notification System, Discrete Wireless (vehicle tracking system) and

Mission Control Systems (SCADA). OPERATOR's staff shall be NIMS trained as needed.

- I. Each employee assigned by OPERATOR to operate any vehicle and/or equipment owned by City shall be required to demonstrate his/her proficiency in the operation and maintenance of that vehicle or equipment prior to such assignment, and also daily checks for basic maintenance shall be required to insure the useful life of the vehicles and/or equipment. OPERATOR shall develop qualification tests and/or procedures to demonstrate proficiency and maintenance responsibility that are subject to review by and satisfaction of the Director of Public Works or his designated City employee. Prior to operation of any equipment or vehicle owned by the City, OPERATOR's employees shall be approved on an individual basis by the Director of Public Works or his designated representative, according to the qualification requirements for subject vehicle or equipment, including but not limited to daily checklist and field operation.
- J. Each employee assigned to a position shall be required to demonstrate to OPERATOR the ability and knowledge necessary to perform the job function successfully. The certification practices shall be subject to review and satisfaction of the Director of Public Works or his designated City employee. City has the right to revoke the ability for an employee of the OPERATOR to continue in a position if unreasonable instances of rework occur as determined by the City.
- K. OPERATOR shall obtain and keep current any and all business, professional and/or privilege licenses required by Federal, State or Local law or regulation to perform the services to be provided to City under this Contract. OPERATOR's staff shall possess all required licenses including but not limited to driver's license, herbicide license, etc. to perform the work under this contract.
- L. OPERATOR shall implement and adhere to a random drug / alcohol screening program that all employees are subject to and is consistent with state and federal law. Blind results of test results shall be forwarded to the City Public Works Director. This program shall include policies for disciplinary action, including dismissal for failure of drug / alcohol tests. To the extent permitted by law, OPERATOR's drug / alcohol screening program shall also minimally include pre-employment tests, random drug / alcohol screening, and post-accident testing, including, but not limited to, accidents involving use of City vehicles and equipment.
- M. OPERATOR shall have a staff member designated as the safety/environmental officer who shall be a full time position, and shall report directly to the Project Manager, as shown in the organizational chart included as Appendix "K".
- N. OPERATOR shall follow City's Personnel Policy and Procedures Manual effective at the time regarding nepotism, vacation leave, sick leave, computer usage and cellular telephone usage.
- O. OPERATOR shall perform background checks for each employee prior to hiring.

An independent party, approved by the City's Director of Public Works, shall perform these checks, and a copy of these results shall be forwarded to the City Public Works Director, or designated representative. Background checks should include, at a minimum, criminal record, driving and vehicle records, education verification, employment verification, licensing verification, and immigrant status. Any felony conviction of potential employees shall be brought to the attention of the City Public Works Director prior to hiring. Employee consent for background check by OPERATOR may be required prior to employment.

- P. OPERATOR's dedicated construction crews shall complete projects according to industry time standards, such as Means' Estimating Handbook. These construction crews are to be used for projects approved by the City's Director of Public Works only.
- Q. OPERATOR shall designate an employee to be responsible for an equipment dispatching and yard boss program to maximize equipment usage.
- R. Deleted.
- S. OPERATOR shall perform minor maintenance and repair on small tools in Appendix "A" such as replace oil, grease, replace blades, replace chains, fill fluids, replace string, replace spark plugs, carburetor adjustment and rebuild and similar type work.
- T. Nothing contained in this contract shall limit or excuse the OPERATOR's responsibility and liability related to its employee's qualifications for and performance of duties assigned under this contract.

Section 4.02 Expense and Cost of Service Obligation of OPERATOR. Certain costs of the services specified on Appendix "L" are to be incurred and paid by OPERATOR, which costs were heretofore determined by City to be a reasonable expense for operation and maintenance of its Public Works/Water and Sewer Department operations. No materials purchased by City for City use shall be used (on credit system or otherwise) by OPERATOR or Owner except on City of Gulfport projects.

Section 4.03 Other Obligations and Services by OPERATOR.

- A. Document all materials and parts and expenses incurred on behalf of the Owner, which are to be reimbursed as hereinafter provided, and OPERATOR shall update the Owner monthly on the cost-to-date of materials and parts versus the City's annual budget amount for "Water, Sewer, Streets and Drainage System Maintenance and Repair".
- B. During any project rehabilitation phase, OPERATOR shall comply with all regulatory requirements. Upon completion of any system rehabilitation, the OPERATOR's liability under this clause shall continue.

- C. Provide twenty-four (24) hour per day access to project for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for project to the OPERATOR. Visitors to the project must comply with OPERATOR's operating and safety procedures.
- D. On a continuing basis, as a service under this Contract, OPERATOR shall provide professional management assistance if requested by City to reduce the cost of operations and maintenance of the water and sewer system for Owner throughout the term of this Contract.
- E. OPERATOR shall establish a system for response to "service call" repair needs and complaints in a reasonable and timely manner in conformity to the "benchmark standards" of this Contract so as to prioritize repairs according to apparent severity of the problem and the number of incidences requiring attention.
- F. OPERATOR shall warn the public promptly of known dangerous conditions. This shall include, but not be limited to signage, door hangers, media communications (TV, radio, newspaper), automatic telephone notification system and email.
- G. Work Orders tracking labor, materials, and equipment usage must be completed with 100% accuracy for all requests and daily routine work. It is recognized by the parties that this tracking of work orders is essential in disaster events. Therefore, no exceptions are allowed without approval by the City's Director of Public Works with reason or cause given for failure to track these areas.
- H. OPERATOR's personnel shall complete daily OPERATOR's checklist, shown in Appendix "S", for all equipment used by that individual. This information shall be forwarded to City's Equipment Manager according to City's Public Works Department Policy.
- I. OPERATOR shall assist with all necessary steps under duties of this Contract in order to maintain American Public Works Association Accreditation.
- J. Operate a computerized inventory management system to track materials and equipment (indoor, outdoor and storage yard) used for this Contract. The City of Gulfport shall conduct an inventory inspection semi-annually. This inventory shall minimally be ninety-nine percent (99%) accurate. The OPERATOR shall reimburse the City of Gulfport for any missing equipment or materials annually by September 30 each year during the term of the Contract below the ninety-nine percent (99%) accuracy level.

Section 4.04 Right of Entry, Easement Requirements. OPERATOR shall not perform any service under this Contract on private property, without documentary proof of easement, right-of-entry, or title ownership in favor of City or OPERATOR. OPERATOR shall not enter private property without proper authorization and authorized or permitted by law. The OPERATOR shall be entitled to rely at City's risk on the City's reasonable representation of rights of access, egress, easement or ownership of ditches, water

courses, drainage easements, streets, alleys and roadways, and rights-of-entry.

ARTICLE V. - GENERAL OBLIGATIONS OF OWNER

The parties hereto covenant and agree to the following covenants, conditions and owner's obligations under this Contract, to-wit:

Section 5.01 Provision for Facilities, Vehicles and Equipment. As part of this Contract and the consideration herein, City shall provide for OPERATOR's use of offices, office furniture, vehicles and equipment as provided and conditioned in Article II above, or elsewhere in this Contract. Owner shall also provide the following:

- A. Perform and fund both the preventive and corrective maintenance repair including ordinary wear and tear (except for funding of repairs of damages caused by OPERATOR, due to negligence or damage other than ordinary wear and tear to vehicles and equipment) for all of its vehicles and equipment used by OPERATOR under this Contract. "Ordinary wear and tear" shall include the normal and reasonable abrasions and deterioration of appearance, parts, and operational capabilities due to equipment age and operations performed in accordance with the OPERATOR's manual associated with such vehicles and equipment. Final decision of "ordinary wear and tear" will rest with the City's Director of Public Works.
- B. Provide auto tags and inspection certificates that may be required for all vehicles.

Section 5.02 Licenses, Easements, and Warranties. City shall maintain all easements, warranties, licenses, permits or other types of authorization that it has or shall require for the project. The duty is on the OPERATOR to ensure these are in place prior to commencement of its work.

Section 5.03 Taxes, Permit Fees, Etc. City shall pay all franchise, property or other taxes and/or permit or license fees required by any governmental agency or by any regulation for system work under this Contract. City shall not be required to pay any tax on income earned by OPERATOR as a result of this project, or any franchise fees of OPERATOR, and City shall not pay any professional licensing fee or professional association dues for OPERATOR or any of its staff or employees. City shall not waive any professional fees normally charged by City for individuals or OPERATOR employees to perform their trade because of this Contract.

Section 5.04 Budgeted Costs Retained by City. City shall continue to pay for financial and budget items not assumed by OPERATOR under this Contract required for operations and management of the Systems as indicated on Appendix "L". Obligations of City include utilities and local telephone service (OPERATOR shall pay all long distance charges), building materials, repair parts, limestone, asphalt, gravel, concrete/cement, sewer or water pipe materials, meters and related supplies, its office supplies, operating supplies, cleaning (janitorial) service, gasoline and diesel fuel, oil and lubricants, and equipment rental expenses.

Section 5.05 **Capital Expenditures of System.** City shall bear the costs of repairs, rehabilitation, expansion or modification to the System as a result of increased demand, replacement needs, or regulatory requirements imposed by State or Federal agencies. Any such repairs, rehabilitation, expansion or modification of the System shall require approval of the expenditure thereof by City.

ARTICLE VI. - COMPENSATION BY CITY TO OPERATOR

Section 6.01 **Annual Base Fee.** The base fee to be paid by City to OPERATOR is agreed hereby to provide for the administration and compensation according to the intent of this Contract, certain items of responsibility may be agreed to be transferred from one party to another, and that the annual base fee in such instance(s) shall be equally adjusted so as not to increase or decrease the total cost of services and expenses to City from the Contract. In accordance with this Contract, and subject to agreed adjustments, the Owner shall pay the OPERATOR as base fee for the first year of the term of this Contract, as follows:

Base Fee For First Year (Prorated if Necessary) _____ \$

The base fee includes cost of labor and benefit items listed (Items 1-24) on Appendix " L" and gives reduction consideration for provisions such as facilities, vehicles, equipment, machinery, tools, and repair services furnished by City.

Except for emergency calls, OPERATOR's holiday schedule shall be limited to the same holidays approved by the Governing Authority of City.

The Director of Public Works and/or City Comptroller on request shall be allowed to inspect applicable pay roll records of OPERATOR periodically as necessary to satisfy that the positions shown in Appendix "K" are being compensated according to staff requirements.

The first year for which the annual base fee shall apply begins on the "**commencement date**" of the Contract and expires on September 30th of that year, and each succeeding year of the Contract for purposes of annual base fee shall cover the twelve month period occurring from October 1st to September 30th.

Section 6.02 **Escalation or Adjustment of Annual Base fee.**

A. **Escalation.** The annual base fee for year two (2) of the Contract shall be increased, or as the case may be, decreased, by application of the Consumer Price Index (CPI). The CPI will be calculated as a percentage and multiplied by the base fee for year one (1) to determine the new annual fee. The CPI used will be the index for the month of September for all urban consumers using the U.S. city average for all items with the base period 1982-84=100. Subsequent years will be treated accordingly with the CPI calculated based on the previous year.

B. **Adjustment of Base Fee for Change of Scope of Services.** In the event

that a change in scope of services is initiated by the Owner, Owner and OPERATOR will negotiate and provide by written amendment hereto a commensurate adjustment, if necessitated, in the annual base fee to be paid during the remainder of the term of this Contract to cover increased labor costs, or to deduct costs where the scope of services may be decreased.

- C. **Changes Decreasing the Scope of Contract.** Where budget amendments are adopted to decrease the scope of services under this Contract, the Contract shall be amended and compensation adjusted for a decrease in staffing as is appropriate.

Section 6.03 **Monthly Payment of Annual Base Fee.** One-Twelfth (1/12th) of the annual base fee ("**monthly payment**") for the then current year shall be due and payable in arrears, subject to application for payment (shown in Appendix "X"), and submitted to the City's Director of Public Works, or designated representative on the last day of the month for each month that services are to be provided, less monthly retention amounts for quality and performance assurance as required by this Contract and less, if any, the personnel deficiency and/or equipment damage adjustments.

Section 6.04 **Change in Work.**

- A. **Changes Within Scope of Contract,** Owner may make changes in the work, provided the changes are reasonably within the scope of this Agreement, and OPERATOR shall expeditiously perform the changes as directed.
- B. **Changes Increasing Scope of Contract.** Any change in the work that results in an increase in the utility workforce shall correspondingly increase the costs as provided in this Article. Water and Sewer System modifications and expansions, which result in a recognized need and resulting Owner approved increase in staffing, or increases in staffing to respond to new State and federal regulations constitute a change in the work and a "change of scope of services." Streets and Drainage System modifications and expansions due to annexation of adjoining areas by the City which result in a recognized need and resulting Owner approved increase in staffing constitute a change in the work.

Section 6.05 **Retained Compensation to Assure Achievement of Quality, Response and Production Standards.**

- A. **Purpose of Retention of Compensation.** The purpose for City's retention of compensation is to assure that OPERATOR has achievement and incentive standards for performance in the areas of customer satisfaction, quality of work, production and timely response, and systematic routine maintenance, and that the City has applicable benchmarks to measure contract performance.

- B. **Retention of Compensation.** From the Annual Base Fee to be paid by City to OPERATOR under this Contract, City shall retain a total of five percent (5%), by retention from each monthly compensation fee payment one twelfth (1/12) of the annual retention amount. Said retention from monthly payments shall commence with the monthly base fee payment due for the first month of the annual period of this contract beginning on October 1, 2021 (commencement date). Retention from monthly base fee payments shall continue in the same amount each month during the remainder of the Term of this Contract.
- C. **Penalty for Failure to Timely/Properly Complete Service Requests/Required Work.** In the event OPERATOR does not complete a service request according to benchmark quality and time standards in its entirety or in accordance with requirements/standards set out, referenced, or adopted in this Contract, including, but not limited to, documentation, restoration and clean up, the City shall deduct \$200 per instance and \$25 per day thereafter, as approved by the City's Director of Public Works. In addition, In the event OPERATOR does not complete the 30 Day cycle as required with the allowed three (3) Day Grace period the City shall deduct \$1,000 per instance and \$500 per day thereafter, as approved by the City's Director of Public Works.
- D. **Penalty for Safety Violations.** In the event OPERATOR does not comply with appropriate safety regulations per Manual on Uniform Traffic Control Devices (MUTCD) or OSHA in order to protect the public, the City shall deduct \$200 per instance as approved by the City's Director of Public Works.
- E. **Penalty for Not Responding to "After Hours" Calls.** In the event OPERATOR does not respond by either telephone or site visit within one (1) hour to Customer requesting service, the City shall deduct \$200 per instance, and \$50 per hour thereafter, as approved by the City's Director of Public Works.
- F. **Penalty for Failure to Complete Daily OPERATOR's Checklist.** In the event an OPERATOR's employee does not complete daily checklist for any of City's equipment used by OPERATOR for this Contract, the City shall deduct \$100 per instance, as approved by the City's Director of Public Works.
- G. **Penalty for Negligent / Deficient After Hours Priorities.** In the event that after hours emergency events which endanger the public, including, but not limited to sewer main breakage, sewer force main breakage, water main breaks larger than 1.5", street cave-ins or major storm drain blockage, are not repaired immediately, the City shall deduct \$200 per instance, as approved by the City's Director of Public Works.

- H. **Penalty for Failure to Comply with Public Works Vehicle Usage Criteria for Hourly Employees.** In the event OPERATOR does not comply with applicable usage criteria / standards regarding use of City vehicles Public Works Vehicle Usage Criteria for Hourly Employees Criteria (Appendix "Z"), the City shall deduct \$200 per instance, as approved by the City's Director of Public Works.
- I. **Penalty for Failure to Meet Construction Specifications.** In the event OPERATOR does not comply with construction plans and specifications for work related to this Contract, including, but not limited to installing pipe at incorrect grade, failure to compact fill or poor concrete workmanship, the City shall deduct a minimum of \$200 per instance plus the OPERATOR shall pay all costs of rework, or cost of itemized rework, as approved by the City's Director of Public Works.
- J. **Penalty for Failure to Comply with City of Gulfport Policies.** In the event OPERATOR does not comply with policies related to this Contract as stated by the City of Gulfport, the City shall deduct \$200 per instance, as approved by the City's Director of Public Works.
- K. **Penalty for Failure to Meet Construction Time Standards.** In the event OPERATOR's dedicated construction crews do not complete projects according to industry time standards, such as Means' Estimating Handbook, the City shall deduct \$50 per day over the construction schedule, as approved by the City's Director of Public Works.
- L. **Penalty for Driving Time Over Two (2) Hours per Day.** Recognizing the importance of fuel conservation, the OPERATOR shall organize and schedule work in order to reduce vehicle drive time. In the event OPERATOR's employees drive in excess of two (2) hours in any one day, per City's GPS tracking software, OPERATOR shall provide a map of the area driven, the daily GPS tracking report, and justification for each violation to the Director of Public Works for determination if it is justified. The City's Director of Public Works shall deduct \$200 per day for unjustified vehicle driving time over two (2) hours.
- M. **Disposition of Annual Retention Amount.**
- 1) **Audit Review Authority.** A CPA or other qualified person or firm (herein "auditor") employed by the City at the expense of the City will annually perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds.
 - 2) **Measurement of Performance Related to Standard Benchmark Criteria and Quality Standards.**
 - (a) Customer Satisfaction. Each six (6) months a customer satisfaction survey will be completed by the auditor based upon service requests

that were completed during the preceding six (6) months' period. For the survey, customers will be contacted at random to determine the satisfaction rate with a 95% level of confidence. A copy of this survey is attached as Appendix "O". In addition, Customers shall be given the opportunity to provide satisfaction perspectives via an independent telephone survey company, such as Qualistics. The overall satisfaction score shall be calculated by the average of the total results of the three surveys.

- (b) Response Time/Production Time. Using the table of benchmarks for the problem corrected and the time parameters set out in this Contract, a City of Gulfport inspector will determine by random inspection or otherwise if service requests were completed as indicated in the work order system within the benchmark time allocated for the problem. Response and production time shall be determined as specified on attached appendices.
- (c) Quality of Work. Using the City of Gulfport Construction Standards a City inspector will determine by random inspection or otherwise if service requests were completed according to City quality standards.
- (d) Completion Rate of Service Requests. Using the CityWorks order system, or the proven system in effect at the time, the completion rate shall be determined by dividing the number of closed service requests by the number of open service requests over the one-year period. Those requests not exceeding the benchmark response/production time shall not be counted.
- (e) Routine Maintenance. The measurement for these services shall be determined by the City's inspector reports for each routine maintenance item according to the benchmarks established in the attached appendices or within the parameters otherwise stated herein.

3) **Annual Performance Audit Report.**

- (a) Annual Report. Using the auditor's satisfaction reports and the City inspection reports determined according to subsection 2), paragraphs (a) through (e) above stated in this section, the City's Public Works Director, City's Comptroller, and auditor shall present to the Mayor and City Council and to the OPERATOR an Annual Performance Audit Report (herein "**The Annual Report**") within one hundred and eighty (180) days after the last day of the annual period being reported. If the Annual Report is not disputed in writing by the OPERATOR or the City on or before thirty (30) days after it is presented to the OPERATOR and City, it shall be deemed accepted as presented. If disputed by the OPERATOR, Director of Public Works shall review disputed claims and make final recommendation to Mayor and City Council.
- (b) Payment of Retained Fees. The disposition of the retained base fees during the annual period of the Annual Report shall be determined by the auditor and included in the report on the basis of the **Retainage**

Distribution Matrix shown in Appendix "M". According to the report, the percent of retained fees earned by OPERATOR for the annual period computed according to the Matrix shall be paid to the OPERATOR on or before ninety (90) days after the Annual Report is accepted by the parties.

4) Mitigation of Deductions for Performance Deficiencies.

(a) Force Majeure. Delays caused by rain or severe weather conditions, or other events beyond the control of the OPERATOR and not typically found to exist at such time in the "relevant area" that directly cause the OPERATOR not to meet response time or production benchmarks / parameters shall not be included in measuring performance, or shall be adjusted to account for such uncontrollable delays. For purposes of this Paragraph, "relevant area" is defined to be the City of Gulfport, Mississippi. In order to avail itself of this Paragraph, OPERATOR must substantially demonstrate that there was a causal connection between the deficiencies in performance and the subject event(s) or condition(s) and that they had taken all reasonable steps to avoid the operation of this Paragraph.

(b) Equipment Availability. In considering measurement of OPERATOR's performance, City shall be held to a ninety percent (90%) rate of availability of equipment owned by the City and used by OPERATOR under this Contract. If failure to provide equipment at such rate causes or contributes to OPERATOR's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the OPERATOR. The percentage of availability shall not include preventive maintenance, which will be scheduled so as not to affect performance. Nor shall down time for repair of equipment damaged or in disrepair because of OPERATOR's negligence be used to reduce the rate of equipment availability. OPERATOR shall be responsible for requesting rental equipment, if needed, in a timely manner. OPERATOR shall have access to the City's Maintenance Shop records to perform an audit to review and agree/disagree with the percentage rate of equipment availability.

5) Disputes of Fact. Any dispute concerning questions of fact that may affect the measurement of OPERATOR's performance shall first be considered by the Director of Public Works and the OPERATOR. If the dispute is not thereby resolved, then it shall be arbitrated and decided by the City Attorney or his designated Assistant. The Director and OPERATOR may agree on some other person to act as arbitrator in lieu of the City Attorney. The OPERATOR shall not waive its right to legal action and assertion of its claims by virtue of arbitration herein provided. However, the decision of the arbitrator shall take effect immediately, and shall continue in effect until it is reversed or abated by adjudication of a Court having jurisdiction, or unless the decision is stayed by agreement

of the City and the OPERATOR.

ARTICLE VII. - REIMBURSEMENTS BY OWNER TO OPERATOR

Section 7.01 Expenses to be Reimbursed. If it is necessary or expedient for OPERATOR to purchase materials, repair parts or incur expenses in behalf of Owner, and if such expenses are properly documented and pre-approved by the City's Director of Public Works, City shall be obligated to reimburse OPERATOR as a direct pass-through expense upon presentation of a receipt or copy of paid invoice according to the following conditions:

- A. The purchase or expense item must be one that City is obligated to pay under this Contract as a budgeted item.
- B. OPERATOR shall, if practical, utilize items already in City's stock, or request purchase directly by the City, in lieu of making purchase in behalf of the City.
- C. City shall not reimburse any sales tax, and therefore OPERATOR shall develop with the City a purchase order system for purchasing items in behalf of City.
- D. Purchases made in behalf of City require Owner's prior written authorization, and all purchases shall be procured consistent with State of Mississippi Purchase and Bid Laws and current purchasing practices and policies of City.

Section 7.02 Emergency Purchases and Expenditures. Repair parts, or emergency expenditures may be purchased on an "emergency basis" by OPERATOR if needed to protect the health and well-being of the public. OPERATOR shall notify the City for approval of such emergency expenditure prior to incurring the same, and if said prior notice is not possible, notice of the purchase or expenditure shall be given to the City as early as possible thereafter and in advance of the next regular or special City Council meeting. Costs for these parts shall be billed as "pass-through" expenses with no additional "Contractor mark-up". Reimbursements for such emergency expenditure shall be in addition to the base compensation. An appropriate justification of emergency expenses will be provided to the City with receipts or paid invoices included to document the cost. OPERATOR shall cooperate and coordinate with City in addressing the emergency expense item with itemized costs thereof, and justification to the Governing Authority of the City as necessary to comply with State Purchasing Laws pertaining to emergency expenditures.

Section 7.03 Payment Becoming Due to OPERATOR. All reimbursement and pass-through expenses properly incurred and duly billed and justified by OPERATOR and any other payment due from City to OPERATOR under this Contract shall be due upon receipt of invoice presented in accordance with this Contract, and shall be payable within thirty (30) days, and delinquent thereafter.

ARTICLE VIII. - TERM AND RENEWALS / EXTENSIONS

Section 8.01 Initial Term; Extended Terms. The initial term of this Contract ("**Initial Term**") shall commence on October 1, 2021 ("**Commencement Date**") and shall expire (unless sooner terminated as herein provided or permitted by law) on September 30, 2025. Unless the Contract has been previously terminated or canceled or either party has provided proper written notice to the other of their intention not to renew (or extend) this Contract at least 180 days prior to the expiration of any term (the "Initial Term" or an "Extended Term"), this Contract shall be automatically renewed and extended for succeeding terms of two (2) years each for a total of eight (8) years (four (4) two-year extended terms) ("**Extended Terms**"), with each such Extended Term to be on the same terms, provisions, and conditions set forth in this agreement/Contract.

Section 8.02 Cessation of City's Obligation As a Matter of Law. The Governing Authority of the City elected for a term of office beginning in July 2025 and in July 2029 may act to renegotiate or cease funding of this Contract with or without cause at any time after officially commencing to serve its term of office, or otherwise void this agreement. Unless and until official action, if any, to renegotiate, terminate, or void this Contract is taken by the newly elected Governing Authority, and reasonable notice is given by City to OPERATOR thereof, said Contract shall remain in full force and effect until expiration of the applicable Term as provided herein.

ARTICLE IX. - INDEMNITY. LIABILITY AND INSURANCE

Section 9.01 OPERATOR's Liability and Indemnity. OPERATOR shall fully indemnify Owner and its employees, officials, agents, and representative and agrees to hold them harmless from, and to defend them against any and all damages or claims of damages for bodily injury or property damage caused or claimed to be caused by acts or omissions of OPERATOR's employees, agents, officers or representatives, and third parties, or for damages to Owner's property as a result of acts or omissions of OPERATOR's employees, agents, officers or representatives or for breach of this Contract on the part of the OPERATOR. OPERATOR shall not invoke City's ownership of property involved as a defense against claims of acts or omissions by OPERATOR's employees of vehicles or equipment provided by City to OPERATOR under this Contract. All indemnity of City by OPERATOR under this Article shall include City employees, officials, agents and representatives. It is understood that OPERATOR shall have sole and exclusive custody and control of vehicles and equipment owned or leased or rented by City, when said vehicles and equipment are in operation or custody of OPERATOR or its agents, employees, or officers or those on behalf of the OPERATOR. Further, OPERATOR shall have custody and possession of Owners' vehicles and equipment only for purpose of performing municipal services pertaining to operations and maintenance of City's systems under this Contract.

Section 9.02 Owner's Liability and Indemnity. Without waiving any right to raise the defense of statutory and common law sovereign immunity available to the City under State Law as a defense against claims of third party claimants, which right the City hereby specifically reserves, and without limiting or waiving any immunity granted or otherwise

applicable to the City or its agents, employees, or officials under state or federal law, City indemnifies and agrees to hold OPERATOR harmless to the extent allowable by law, and Owner agrees to defend OPERATOR against any and all claims of bodily injury or property damage caused or claimed to be caused by acts or omissions of Owner, Owner's employees, agents, officials or representatives, or for damages to OPERATOR as a result of breach of this Contract on the part of Owner.

Section 9.03 **Limitation of OPERATOR's Liability to Owner.** OPERATOR shall not be liable to Owner for normal wear and tear to City property or deterioration to City systems resulting from normal operations and maintenance of the project and systems for which it is not responsible under Section 9.01 above, or for theft of vehicles, equipment, or property of the City while located on designated City property (4050 Hewes Avenue or 1422 23rd Avenue) and not in the physical custody of OPERATOR and otherwise not covered by insurance procured by OPERATOR herein.

Section 9.04 **OPERATOR's Liability for Fines and Penalties.** OPERATOR shall be responsible for, and indemnifies and agrees to hold harmless the Owner, its employees, officials, agents and representatives from liability or claims of liability of any kind, fines, penalties or assessments incurred for failure to perform responsibly by OPERATOR under the terms of this Agreement, or violations of any governmental or agency regulations on the part of the OPERATOR, OPERATOR's employees, agents, officers or representatives, required of OPERATOR to be performed under this Contract.

Section 9.05 **Insurance by OPERATOR.** OPERATOR agrees to procure and maintain, at its sole cost and expense, during the term of this Contract, insurance of the types and minimal amounts, as follows:

- A. **Worker's Compensation.** At all times during the term of this Contract, OPERATOR shall keep worker's compensation insurance in effect in full compliance with all applicable State and Federal laws and regulations, with waiver of subrogation against City or its insurers.
- B. **Employer's Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep employer's liability insurance in effect in minimum amounts of \$1,000,000.00 per individual claim covering injury or death to any employee of OPERATOR **which may be outside the scope of liability under the Worker's Compensation Act**, and shall insure against losses due to employee dishonesty, forgery, and alteration with minimum limits of liability of \$100,000.
- C. **General Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep commercial general liability insurance and general liability insurance for operation of all vehicles and equipment used in the course of business under this Contract covering third party liability in an amount of not less than \$2,000,000.00 combined single limits per occurrence for bodily injury or property damage. Said policy shall be insured by an insurance company, or companies, with a current rating by BEST of A-X (10), or otherwise, by

companies accepted by Owner in writing in the event of a lesser rating. Rental Equipment must have a rider to provide insurance.

- D. **Comprehensive, Collision, and Uninsured Motorist Insurance.** Owner and OPERATOR recognize that OPERATOR assumes liability to City for use and control of City vehicles and equipment as set forth in Sec. 9.01 and Sec. 9.04 above, and is exempt from liability to Owner for such property when on Owner's premises and not in custody of OPERATOR under provisions of this Contract. At all times during the term of the Contract, OPERATOR shall maintain Automobile liability insurance and property damage insurance to cover and insure all equipment and property used by OPERATOR or its contractors or agents in the course of business under the contract as well as all equipment and property of the owner that even though not in use at the time, is subject to use by the OPERATOR or its agents or contractors in the course of business under the contract, to include without limitation comprehensive and collisions coverages as well as uninsured motorist insurance, each with a minimum limits of \$1,000,000 per occurrence for bodily injury and property damage. Such coverages shall include without limitation any motor vehicle, whether owned, hired, or non-owned.
- E. **Additional Excess Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep additional excess liability insurance including Pollution Liability Insurance in minimum amount of \$5,000,000.00.
- F. **Professional Liability Insurance.** At all times during the term of this Contract, OPERATOR shall keep professional liability insurance in minimum amounts of \$2,000,000.00.
- G. **Increase in Insurance Premium.** In the event that insurance premium expense for OPERATOR to maintain general liability insurance and comprehensive, collision, and uninsured motorist insurance required under Section 9.05, Paragraphs C and D of the Contract increases as a direct result of acquisition of additional or replacement equipment by the Owner, the City shall reimburse OPERATOR for the increase in premium expense within thirty (30) days after said insurance is shown to have become due and paid by OPERATOR.

Section 9.06 Insurance Policy Requirements for OPERATOR's Insurance. All policies required to be carried by OPERATOR under Article IX shall be written on an occurrence basis, except for professional liability, which may be written on a claims-made basis, and all said policies shall name the City as an additional insured, and shall provide that **insureds thereon waive subrogation against each other**. Said policies shall provide that insurers at risk are primary insurers and that no claim will be made by the insurers that the City is a primary or contributing insurer with respect to any liability covered by the policy or policies or where OPERATOR is liable to City according to this Contract. All policies shall further provide that the City is in no way obligated for the payment of premiums thereon, and that said policies may not be canceled without thirty (30) days prior

written notice to City. The existence or non-existence of insurance shall not waive or reduce or limit the responsibilities, obligations, or requirements, legal or otherwise, of OPERATOR under this Contract or any amendment thereof or otherwise existing under law. OPERATOR shall further purchase and acquire at its own expense such tail insurance policies or coverage upon or prior to cancellation, termination, cessation, or other end of this Contract or any amendment thereof to insure against the risks associated with this Contract and its amendments and OPERATOR's performance, responsibilities, obligations, or requirements under the Contract and its amendments for up to one (1) full year (365 days) following the end of the Contract. OPERATOR shall provide copies of all effective policies of insurance that are within the purview of this Section to Owner.

Section 9.07 Insurance by Owner. At all times during the term of this Contract, Owner, shall keep property damage insurance for all property including vehicles and equipment owned by Owner while located on owner's premises including the facility building, improvements and contents owned by the City located at 4050 Hewes Avenue, excluding any personal property or contents owned by OPERATOR, which shall be OPERATOR's obligation to insure. Any property of Owner, including vehicles or equipment not properly or fully insured shall be the financial responsibility of the Owner to the extent of Owner's liability under this Contract. Said property is presently insured under Owner's self-insured retention plan with excess coverage by a reputable insurance company or companies. To the extent permitted by law, and for those losses for which OPERATOR is not responsible for under this Contract, the City waives subrogation against OPERATOR or its separate insurers pertaining to losses to City property for which insurance is hereby required to be carried by City.

Section 9.08 Notice of Claims. Each party agrees to notify the other forthwith of any asserted or potential claims or any occurrences that may involve the liability or insurance of the other, and to cooperate with each other in addressing such claims.

Section 9.09 Settlement of Uninsured Claims. In the event of damage to vehicles, equipment, or personal property of Owner for which OPERATOR is liable to City under this Contract and where the damages are not covered by OPERATOR's comprehensive, collision or uninsured motorist insurance, or claim is denied by OPERATOR's Insurance carrier, OPERATOR shall be responsible to City for the property loss and/or reasonable costs of repairs. It is recognized that the damaged vehicle or equipment is needed for work required by this Contract pending repair or replacement, then OPERATOR on or after two (2) days from date of loss and fault determination by the City's Director of Public Works, shall be responsible to obtain use at its expense of rental or other available vehicles or equipment until either the claim is settled or the vehicle is repaired or replaced. If lost or damaged vehicle or equipment is not repaired or replaced within four (4) weeks of damage or loss and fault determination by the City's Public Works Director, then City shall repair or replace subject vehicle or equipment per Mississippi State purchasing regulations, and deduct cost from OPERATOR's monthly payment.

ARTICLE X. - COORDINATION BETWEEN OWNER AND OPERATOR

Section 10.01 Coordinators. The Director of Public Works will represent the City in

administering and coordinating the Contract relationship between City and OPERATOR for operations and maintenance of the Streets, Drainage, Water and Sewer and other systems portion of this Contract. City, by its Governing Authority, may subsequently designate by written notice to OPERATOR another City employee to serve as Streets, Drainage, Water and Sewer Coordinator, in the place and stead of the Director of Public Works. City shall inform in writing OPERATOR of any change of Coordinators. The Coordinator may assign certain City employees to communicate with OPERATOR concerning special activities, i.e., traffic control, communications, maintenance, citizens' complaints, claims, etc.

Section 10.02 Sharing. It is understood that the Coordinator/Director of Public Works shall utilize certain adjoining and common office space with OPERATOR personnel, and the parties shall both utilize some of the clerical and public relations/communications employees who may have overlapping duties, and a working relationship and chain of authority shall be developed between the parties in order that this Contract can be administered with common personnel and common facilities in a manner that will not conflict with the overall services to be provided by the Public Works Department.

ARTICLE XI. - ACCOUNTING RECORDS

Section 11.01 OPERATOR's Records. OPERATOR shall keep full and detailed records and books of account on the basis of generally accepted accounting practices in effect as of the effective date of this Agreement showing the actual direct cost to the OPERATOR under the provisions of this Contract.

Section 11.02 Owner's Access. In addition to the records maintained under Section 11.01 above, Owner shall be afforded access to all the OPERATOR's other records, books, correspondence, instructions, memoranda, payroll records, and similar data relating to this Contract and any of the work pertaining to the Contract.

Section 11.03 Preservation of Records. OPERATOR shall preserve financial documents and other records to which Owner has access rights without additional compensation for a period of three (3) years, or such longer period as required by law, after final payment; and shall turnover or copy and release or otherwise preserve for access to City such documents and records upon termination or expiration of the Contract.

ARTICLE XII. - DEFAULT AND TERMINATION

Section 12.01 Default by OPERATOR. The occurrence of any of the following events shall constitute **default by OPERATOR** under this Contract:

- A. OPERATOR's failure to comply with any term, provision, or covenant of this Contract continuing for a period of thirty (30) days after written notice thereof to OPERATOR;
- B. OPERATOR's abandonment of the project without notification and justification to Owner for seven (7) consecutive days or more;

C. OPERATOR's doing or permitting to be done anything which causes a lien upon Owner's property, real or personal, without the prior official consent of Owner, and failure to discharge or secure release of such lien within (30) days after written notice thereof.

D. OPERATOR's submitting false invoices for payment.

Section 12.02 Default by Owner. Owner shall be in default under this Contract if Owner shall neglect or fail to perform or observe any of the covenants, terms, provisions or conditions contained herein and on its part to be performed or observed, including the payment of any sums required hereunder, and if Owner fails to cure said default within thirty (30) days after written notice thereof to Owner from OPERATOR.

Section 12.03 Restriction against Hiring City Employees. It is recognized by the parties that solicitation and granting opportunities for employment of existing City employees by OPERATOR is adverse to its contract relationship with the City and is detrimental to City's relationship with its employees. In recognition thereof, OPERATOR agrees that it shall be a material breach of this Contract for the OPERATOR to offer to employ or to employ City of Gulfport employees while employed by the City or within twelve (12) months after their employment relationship with the City ceases. Director of Public Works shall approve, in writing, hiring of any City employee by the OPERATOR if it occurs before the twelve (12) month period has expired.

Section 12.04 Termination for Breach of Contract. If either party is in default or breach of this Contract as described in Section 12.01 or 12.02 above, the party not in default may terminate this Agreement for default by giving thirty (30) days written notice of termination to the party in default.

Section 12.05 Other Remedies. For default or breach of contract, either party may bring an action against the offending party for specific performance, or damages, including reasonable attorney fees and costs, and assert any remedies to which it is entitled in law or equity. Upon termination by Owner for default of OPERATOR as herein provided, Owner may enter upon and take possession of the project and systems, including all vehicles, equipment, tools, and facilities owned by City to the exclusion of OPERATOR, and shall be entitled to reasonable attorney fees and costs required to re-take possession.

Section 12.06 Cooperation Upon Termination. Upon notice of termination by Owner, or, prior to voluntary termination due to the expiration of the Contract or mutual agreement, OPERATOR shall assist Owner in an orderly transition of the staff and a resumption of operation of the project by Owner.

ARTICLE XIII. - LABOR DISPUTES; FORCE MAJEURE

Section 13.01 Labor Disputes Affecting Performance. In the event activities by Owner's employee groups or unions cause a disruption in OPERATOR's ability to perform at the project, Owner or OPERATOR may seek appropriate injunctive court orders, after conferring with each other in an attempt to resolve the problem. OPERATOR will continue

to operate the project on a "best-efforts" basis until any such disruptions cease.

Section 13.02 Force Majeure. Neither party shall be liable for its failure to perform its obligation under this Agreement if performance is made, impossible or abnormally costly due to any unforeseen occurrence beyond its reasonable control. The party invoking force majeure shall notify the other party in writing with full disclosure of circumstances and an estimate of effect on ability to perform the contract within ten (10) working days after its occurrence. In order to avail itself of this Paragraph, the party must substantially demonstrate that there was a causal connection between the occurrence and the inability to perform and that they had taken all reasonable steps to avoid the operation of this Paragraph. For purposes of this Paragraph, unforeseen occurrences shall not include events or conditions that occur on a national or regional scale or area unless the same are substantially demonstrated to have direct effect within the City of Gulfport, Mississippi.

ARTICLE XIV. - OTHER CONTRACT PROVISIONS

Section 14.01 Cooperation. Each party agrees to use commercially reasonable efforts to assist the other party in discharging its obligations and responsibilities under this Contract, to complete and implement the transactions contemplated by this Contract, and to perform the conditions thereof, and to amend the Contract in a reasonable manner to clarify ambiguities that may arise in the administration of this Contract relationship.

Section 14.02 Waiver. No forbearance, delay or failure by either party to exercise any right under this Contract, and no partial or single exercise thereof shall constitute a waiver of that or any other right unless expressly provided therein, or unless such waiver shall be in writing and signed by the waiving party.

Section 14.03 Entire Agreement. This Memorandum of Contract and the appendices and exhibits hereto, all of which form a material part hereof, set forth all the covenants, promises, agreements, conditions and understandings between Owner and OPERATOR. Except as otherwise provided for herein no subsequent alteration, amendment, change, addition or modification to this Contract shall be binding upon either party unless reduced to writing, signed in behalf of each party by a duly authorized official, and approved by the Governing Authority of the City. Wherever used, the terms "Owner" and "OPERATOR" shall include the respective officers, directors, elected or appointed officials, employees, and representatives.

Section 14.04 Captions and Interpretations. The caption, section numbers, article numbers and indices appearing in this Contract in no way define, limit, construe or describe the scope or intent of such section or article. The language and all parts of this Contract shall, in all cases, be construed as a part of the whole according to its fair meaning and not strictly for or against either party.

Section 14.05 Partial Invalidity. If any term, covenant, or condition of this Contract, or the application thereof to any person or circumstance, shall to any extent be invalid or unenforceable, the remainder of this Contract or the application of such term, covenant or condition to persons or circumstances other than those to which it is held invalid or

unenforceable shall not be affected thereby, and each term, covenant or condition of this Contract shall be valid and shall be enforced to the fullest extent permitted by law.

Section 14.06 **Successors and Assignability.** All rights and liabilities herein given to or imposed upon the respective parties hereto shall, except as may otherwise be herein provided, extend to and bind the respective heirs, executors, administrators, successors and assigns of said parties. No right shall, however, inure to the benefit of any assignee or successor of OPERATOR, unless the same was officially approved in advance in writing by the Owner through official action of its Governing Authority.

Section 14.07 **Survival of Obligations.** All obligations of either party to the other which by their nature involve performance, and any particular, after the end of the term which cannot be ascertained to have been fully performed until after the end of the term, shall survive the expiration or sooner termination of the term.

Section 14.08 **Governing Law.** This Contract shall be governed by, construed and enforced in accordance with the laws of the State of Mississippi.

Section 14.09 **Holding Over.** In the event that operations and maintenance by OPERATOR by actual or constructive consent by City, and use and possession of City properties by OPERATOR shall continue after expiration of the term, or sooner termination hereof, the relationship between the parties shall be subject to all of the terms and conditions of this Contract, and nothing herein shall be construed to authorize any such continuance of the Contract, or limit either party's remedies in the event thereof.

Section 14.10 **Amendment to Scope of Services.** This Contract (excluding water and sewer services) may be amended at any time hereafter to enlarge upon and expand the scope of Public Works services performed by OPERATOR, or to decrease the scope existing of services, provided that such amendment or modification is in writing and is approved by the Governing Authority and OPERATOR prior to such change taking effect.

ARTICLE XV. - NOTICES

All notices shall be in writing and transmitted by certified mail or personal delivery, as follows:

Section 15.01

To OPERATOR:

NAME:

ADDRESS:

PHONE:

FAX: _____

Unofficial Copy To:

LOCAL ADDRESS:

Gulfport, MS 39501

Section 15.02

To Owner:

City of Gulfport
Attention: Mayor
2309 15th Street
Post Office Box 1780
Gulfport, MS 39502

Unofficial Copy To:
City of Gulfport
Attention: Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

City of Gulfport
Attention: City Attorney
2309 15th Street
Post Office Box 1780
Gulfport, MS 39502

APPENDICES

- A. Equipment & Vehicles
- B. Facilities
- C. Benchmark & Performance Criteria - Water Requests
- D. Benchmark & Performance Criteria – Routine Water Maintenance
- E. Benchmark & Performance Criteria - Sewer Requests
- F. Benchmark & Performance Criteria - Routine Sewer Maintenance
- G. Benchmark & Performance Criteria – Street Requests
- H. Benchmark & Performance Criteria – Routine Street Maintenance
- I. Benchmark & Performance Criteria – Drainage Requests
- J. Benchmark & Performance Criteria – Routine Drainage Maintenance
- K. Mission Critical Personnel, Minimum Wage Rates, Detailed Job Descriptions, Education Requirements, Organization Chart
- L. Appropriation of Costs and Services
- M. Audit Measurements
- N. Inspection Report Forms
- O. Customer Survey
- P. List of Annual Parades & Special Events / Holiday Schedule
- Q. Grass Cutting Reports Reflecting Location and Mileage
- R. Detailed Sidewalk, Curb, & Gutter Locations
- S. Daily OPERATOR's Checklist for Equipment
- T. Contractor Reporting Forms
- U. Ditch Maintenance Plan
- V. Street Sweeping Plan
- W. Standard Operating Procedures including Work Order System
- X. Application for Payment
- Y. Benchmark Performance Standard for Utility Billing – Meter Reading
- Z. City of Gulfport Public Works and Engineering Vehicle Usage Criteria
- AA. One Year Service Request Statistics
- BB. City's Current Personnel Policies

IN WITNESS WHEREOF, each of Owner and OPERATOR has caused this Memorandum of Professional Services Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

OWNER:

OPERATOR:

CITY OF GULFPORT, MISSISSIPPI

NAME

BY: _____
MAYOR

BY: _____
PRESIDENT

ATTESTED BY:

ATTESTED BY:

CITY CLERK

SECRETARY

_____, 2021

_____, 2021

APPENDIX A

Equipment and Vehicles

OPERATOR agrees to provide professional utility management, operations and OPERATOR daily maintenance services of the following:

- A. All equipment, vehicles, and facilities existing within the present property boundaries being used to operate the Owner's Water and Sewer Department and Streets and Drainage Department. (SEE ATTACHED LISTS AS A PART OF THIS APPENDIX).

APPENDIX B

Facilities

OPERATOR agrees to provide professional utility management, operations and maintenance services of the following:

- A. All facilities and office furnishings contained at said location at 4050 Hewes Avenue, Gulfport, MS 39507, identified by parties for use by OPERATOR as office space headquarters.
- B. Water Wells & Tanks (see list)
- C. Lift Stations (see list)

APPENDIX C

Benchmarks & Performance Criteria – Water Requests

ITEM NO.	DEFINITION OF EACH	QUALITY BENCHMARK	PRODUCTION BENCHMARK PER MAN HOUR	RESPONSE TIME BENCHMARK
1	BAD TASTING WATER – Responds to water quality complaint	Dept. of Health Standards	N/A	3 days
2	BROKEN METER – repair meter that is broken	Current Gulfport Construction Standards	4 meters per man-day	8 days
3	HYDRANT LEAK – repair or replace leaking fire hydrant	Current Gulfport Construction Standards	4 repairs/crew-day or 2 replace/crew-week	7 days
4	METER LEAK – repair or replace leaking meter	Current Gulfport Construction Standards	4 leaks repaired per man-day	7 days
5	MTR ADJUST MT – adjust meter to different height or location	Current Gulfport Construction Standards	4 meters per man-day	12 days
6	MTR BOX BROKEN- repair or replace broken meter box	Current Gulfport Construction Standards	6 meter boxes replaced per man-day	7 days
7	WATER DIRTY – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
8	WATER LEAK – repair water leak	Current Gulfport Construction Standards	2 leaks repaired per crew-day	7 days
9	WATER MAIN BREAK – repair major water main break	Current Gulfport Construction Standards	1 leak repaired per crew-day	3 days
10	WATER ODOR – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
11	WATER PRESSURE LOW – respond to water quality complaint	Dept. of Health Standards	N/A	3 days
12	WATER SUPPLY AREA – clean and grade area and provide proper erosion control	Current Gulfport Construction Standards	N/A	7 days
13	BOIL WATER NOTICE	Dept. of Health Standards	N/A	3 days
14	DROP IN METER – install meter at location with service and box	Current Gulfport Construction Standards	1 meters per man-hour	10 days
15	INSTALL HYDRANT – install new fire hydrant where one does not exist	Current Gulfport Construction Standards	4 repairs/crew-day or 2 replace/crew-week	17 days
16	INSTALL VALVE – install new water valve	Current Gulfport Construction Standards	1 valve installed per crew-day	17 days
17	INSTALL WTR MAIN – install new water main	Current Gulfport Construction Standards	100 l.f. installed per crew/day	17 days

18	INSTALL METER – install new water meter	Current Gulfport Construction Standards	1 meter installed per crew-day	17 days
19	INSTALL YARD METER – install new yard or irrigation meter	Current Gulfport Construction Standards	1 meter installed per crew-day	17 days
20	LOCATE SERVICE CONNECTION – determine and mark location of water and sewer service lines	Per Mississippi One Call Requirements	Per Mississippi One Call Requirements	2 days
21	LOCATE WTR MAIN – determine and mark location of water and sewer mains	Per Mississippi One Call Requirements	Per Mississippi One Call Requirements	2 days
22	METER READING – Accurately reads meters or re-reads meter as needed.		N/A	Meter Reads within time parameters established by the City's Utility Billing Office. (Re-Reads within 24 hours)
23	SERVICE VERIFICATION – verify if water and sewer is available		4 verification per man-day	5 days
24	WATER TAP – install new water tap and service line	Current Gulfport Construction Standards	1 tap per crew-day	20 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

Appendix D

Benchmarks & Performance Criteria – Water Routine Maintenance

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
25	WATER WELL MAINTENANCE	Federal, State, & Local Requirements	As needed.	On going
26	FIRE HYDRANT MAINTENANCE	Federal, State, & Local Requirements	4 repairs/crew-day or 2 replace/crew-week	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

Appendix E

Benchmarks & Performance Criteria – Sewer Requests

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
27	LIFTSTAOUT – respond to lift station problems	As needed	As needed	3 days
28	LIFTSTAOVERFLOW – respond to lift station problems	As needed	As needed	3 days
29	MANHOLEBROKEN – repair manhole	Current Gulfport Construction Standards	1 manhole repaired per man-day	7 days
30	MANHOLELIDMISSING – replace lid	Current Gulfport Construction Standards	5 manholes repaired per man-day	3 days
31	SDRESSUPAREA - clean and grade area and provide proper erosion control	Current Gulfport Construction Standards	N/A	7 days
32	SEWERBACKUP – clean and unplug sewer line	Federal, State, & Local Requirements	500 l.f. of sewer line cleaned per crew-day	3 days
33	SEWERCAVEIN – determine cause and repair cave-in	Current Gulfport Construction Standards	1 repair to sewer line per crew-day	12 days
34	SEWERLEAK – determine cause and repair leak	Current Gulfport Construction Standards	2 repairs to sewer line per crew-day	7 days
35	CAMERASEWERLINES	Federal, State, & Local Requirements	As needed	17 days
36	INSTALLSEWERMAIN – install new sewer main	Current Gulfport Construction Standards	80 l.f. per crew/day	17 days
37	INSTALLSEWERTAP - install new sewer tap and service line	Current Gulfport Construction Standards	1 tap per crew-day	17 days
38	LOCATESEWERLINE – determine and mark location of sewer main	Per Mississippi One Call Requirements	As needed	2 days
39	SMOKETEST	Federal, State, & Local Requirements	As needed	17 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX F

Benchmarks & Performance Criteria – Sewer Routine Maintenance

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
40	SEWER SYSTEM & LIFT STATION MAINTENANCE	Federal, State, & Local Requirements	As needed	On going
41	SMOKE TESTING – Continuous program	Federal, State, & Local Requirements	As needed	On going
42	TV INSPECTION – Continuous program	Federal, State, & Local Requirements	As needed	On going
43	DYE TESTING – Continuous program	Federal, State, & Local Requirements	As needed	On going
44	CLEANING – Continuous	Federal, State, & Local Requirements	As needed	On going
45	ROUTINE SEWER MAINTENANCE – Clean Lift Stations and Manholes	Federal, State, & Local Requirements	As needed	7 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX G

Benchmarks & Performance Criteria – Street Requests

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK (man-hours)	RESPONSE TIME BENCHMARK
50	ALLEY REPAIRS – Work such as grading, reshaping, and adding limestone	Current Gulfport Construction Standards	2000 l.f. per man hour	12 days
51	BRIDGE REPAIRS – Minor bridge repairs	Current Gulfport Construction Standards	As needed	As needed
52	BROKEN DRIVEWAY – Repair concrete, asphalt, or limestone driveway	Current Gulfport Construction Standards	40 SF/man-day	22 days
53	BROKEN SIDEWALK – Repair concrete sidewalk to include ADA standards	Current Gulfport Construction Standards plus ADA	40 SF/man-day	22 days
54	CAVE IN – Determine cause and repair settled locations in right-of-way or easements.	Current Gulfport Construction Standards	1 point repair & patch per day	7 days
55	CURB BROKEN – Repair concrete curb	Current Gulfport Construction Standards	1 l.f. per man-hour	22 days
56	CURRENT NEW CONSTRUCTION – Problems associated with new projects in progress	Current Gulfport Construction Standards	As needed	As needed
57	GUARDRAIL – Repair or install guardrails	Current Gulfport Construction Standards	2 l.f. per man hour	12 days
58	HIGH GRASS – Cut grass	Current Gulfport Construction Standards	0.625 lane miles (2 passes) per man hour	9 days
59	LIMESTONE STREET – Install limestone on shoulders or in right-of-way	Current Gulfport Construction Standards	20 lf per man hour	12 days
60	LITTER – Pick up litter	Remove all litter in designated area	1 mile per man-day	5 days
61	OILSPILL – Respond to assist in emergency cleanup of chemicals	Federal, State, & Local Requirements	As needed	3 days
62	PATCH CUT ACROSS – Repair utility cut across	Current Gulfport Construction Standards	3 Cuts per day man-day	4 days
63	PAVE STREET – Pave street with asphalt	Current Gulfport Construction Standards	As needed	As Needed
64	POTHOLE – Patch pothole with asphalt	Current Gulfport Construction Standards	10 potholes per man-day	4 days
65	ROAD BLOCKAGE – Remove blockage from roadway such as tree.	Current Gulfport Construction Standards	As needed	As needed

66	SAND BAG REQUESTS – Fill and deliver sand bags upon request from residents	Bag filled and labeled correctly	As needed	Same day
67	SIDEWALK OVERGROWN – Trim and cut grass along sidewalks	Current Gulfport Construction Standards	300 lf per man-day	12 days
68	STREET LIGHT REQUEST – Perform lighting study and with available funding recommend new street lights	Current Gulfport Construction Standards	As funds allow	As needed
69	STREET SWEEPING – sweep streets with mechanical sweeper equipment	Current Gulfport Construction Standards	5.00 curb miles per man-day	7 days
70	STUMP REMOVAL – remove stumps	Current Gulfport Construction Standards	4 stumps per man-day	5 days
71	TRASH PICK UP – Upon request pick up excessive amounts trash and debris in City that BFI is not responsible for.	Current Gulfport Construction Standards	4 locations per man-day	7 days
72	TREE LIMBS OVER GROWN – trim tree limbs	Current Gulfport Construction Standards	As needed	7 days
73	TREE REMOVAL – Remove trees in-house or contract depending on case.	Current Gulfport Construction Standards	As needed	7 days
74	WASH OUT – Install erosion control	Current Gulfport Construction Standards	200 lf per crew/day	7 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX H

Benchmarks & Performance Criteria – Streets Routine

ITEM NO.	DESCRIPTION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
75	STREET SWEEPING – Sweep streets with mechanical sweeper	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	Using street sweeping plan, sweep 5 curb miles per man-day. Cover entire City per street sweeping inventory every 6 months	On going
76	POT HOLE PATCHING – Patch potholes so that all holes are repaired on each street	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	5 tons per day per crew. Using City Map cover every street every 12 months	On going
77	GRASS CUTTING – cut grass	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	5 lane miles (2 passes) per day per person (cover entire city every six weeks)	On going
78	WEED TRIMMING & SIDEWALK CLEANING -	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix “W”)	As needed.	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX I

Drainage Requests Performance Benchmarks

ITEM NO.	DEFINITION OF EACH	QUALITY BENCHMARK	PRODUCTION BENCHMARK PER MAN HOUR	RESPONSE TIME BENCHMARK
79	CATCH BASIN BROKEN – Repair concrete catch basin	Current Gulfport Construction Standards	1 per man-day	22 days
80	CATCH BASIN NOT DRAINING – unplug and clean catch basin	Current Gulfport Construction Standards	Clean 4 structures per man-day	3 days
81	DITCH NOT DRAINING – unplug and clean ditch	Current Gulfport Construction Standards	160 l.f. per man-day	12 days
82	INSTALL PIPE – Remove and replace storm drain pipe	Current Gulfport Construction Standards	< 30" - 100 l.f. of storm drain removed and replaced per crew-day > 30" – 40 l.f. of storm drain removed and replaced per crew – day	32 days
83	OVERGROWN DITCH – Cut grass in ditch and regrade	Current Gulfport Construction Standards	160 l.f. per man-day	12 days
84	STORM DRAIN SIZE – Remove and replace storm drain pipe	Current Gulfport Construction Standards	< 30" - 100 l.f. of storm drain removed and replaced per crew-day > 30" – 40 l.f. of storm drain removed and replaced per crew – day	22 days
85	STORM PIPE BROKEN – Remove, replace, or repair storm drain pipe	Current Gulfport Construction Standards	40 l.f. of storm drain removed and replaced per crew-day	12 days
86	STORM PIPE COLLAPSED – Remove, replace, or repair storm drain pipe	Current Gulfport Construction Standards	40 l.f. of storm drain removed and replaced per crew-day	12 days
87	STORM PIPE PLUGGED – Unplug and clean storm drain	Current Gulfport Construction Standards	25 lf per man-day	5 days
88	STREAM BANK EROSION – Install erosion control measures	Current Gulfport Construction Standards	5 SY per man-day	7 days
89	WATER STANDING – Clean drainage system	Current Gulfport Construction Standards	160 l.f. per man-day	12 days

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX J

Benchmarks & Performance Criteria – Drainage Routine Maintenance

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
90	DITCH CLEANING	Current Gulfport Construction Standards and Current Standard Operating Procedure (see Appendix "W")	Using storm drainage maintenance plan, clean all ditches as indicated by time schedule. 1000 l.f. per man-day	On going
91	SUBSURFACE DRAINAGE SYSTEM CLEANING (PIPE & INLETS), Including t.v. camering and weep hole cleaning of concrete channel	Current Gulfport Construction Standards and EPA Stormwater Phase II requirements	Clean 500 l.f. per man-day using a systematic approach	On going

Note: Response time benchmark includes two days for administrative dispatching, paperwork, etc.

APPENDIX K

**Organizational Chart, Minimum Wage Rates, Detailed Job Descriptions,
Educational Requirements for Water, Sewer, Streets and Drainage and Other
System Portions of Contract**

APPENDIX N

Inspection Report Forms

APPENDIX S

Equipment OPERATOR's Daily Inspection & Trouble Report Form

APPENDIX T

Contractor Reporting Forms – These forms shall be completed as requested by the City.

APPENDIX U

Routine Ditch Maintenance

“Storm Drainage System Maintenance Plan” for detailed locations and priorities will be provided through Wetransfer.com to each proposer on the plan holder list.

APPENDIX V

Routine Street Sweeping Plan

See enclosed plan for detailed locations and priorities.

Total curb length = 1,185,850 ft. (224.6 miles)

APPENDIX W

Standard Operating Procedures “SOPs), Including Work Order System
SOPs will be provided through [Wetransfer.com](https://www.wetransfer.com) to each proposer on the plan holder list.

APPENDIX X

Application for Payment Form

APPENDIX Y

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APPENDIX Z

Public Works Vehicle Usage Criteria for Hourly Employees

APPENDIX AA

One-Year Service Request Progress Sheet

APPENDIX BB

**City's Current Personnel Policies
(Copied Pages)**

Article 9 – Page 16-21

Article 18 – Page 53-54

Article 19 – Page 54-55

Article 24.02 – Page 62

Additive Alternate No. 1: Additional drainage construction crew.

If taken, the price below will be added to the Base Bid/Price, and the Scope of Work shall be modified to add the requirement of an additional drainage construction crew consisting of one (1) crew leader, one (1) assistant crew leader, one (1) laborer, and one (1) truck driver, as these positions are defined or described in the RFP documents, with such additive price to take into consideration and include all factors/items required to provide this additive crew/service, such as, without limitation, any associated Machinery, Equipment, Tools, Vehicles, attendant costs, and the like:

\$ _____ (\$ _____),
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract.”

Additive Alternate No. 2: Additional water and sewer construction crew.

If taken, the price below will be added to the Base Bid/Price, and the Scope of Work shall be modified to add the requirement of an additional water and sewer construction crew consisting of one (1) crew leader, one (1) assistant crew leader, one (1) laborer, and one (1) truck driver, as these positions are defined or described in the RFP documents, with such additive price to take into consideration and include all factors/items required to provide this additive crew/service, such as, without limitation, any associated Machinery, Equipment, Tools, Vehicles, attendant costs, and the like:

\$ _____ (\$ _____),
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract.”

Alternate No. 3: The annual cost for the Operator to provide all Equipment, Machinery, Tools, and Vehicles and all other items needed to perform and provide all services required under this contract, with the exception of maintenance of City equipment, machinery, tools, and vehicles which would not be included in the contract if this Alternate 3 were to be awarded, with the understanding and on condition that the Operator shall be solely responsible for maintaining and servicing all of its equipment, machinery, tools, and vehicles at its own expense and liability:

\$ _____ (\$ _____),
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: If this Alternate is awarded, the “Draft and Proposed Operations & Maintenance Contract” will be revised accordingly.

Alternate No. 4: The Operator will pay the total amount below for purchasing and thereafter assuming control, title, ownership, maintenance, and upkeep of the Machinery, Equipment, Tools, and Vehicles described and outlined in attached “Appendix A”, which is currently in possession of the City and available for inspection:

\$ _____ (\$ _____),
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

TOTAL AMOUNT OF BASE BID/PROPOSAL + ADDITIVE ALTERNATE 4:

(total amount of Base Bid/Proposal with the addition of Alternate 4 and any deductions/additions necessitated by including/adding Alternate 4 to the Base Bid/Proposal)

= \$ _____ (\$ _____),
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract.”

NOTE 3: If this Alternate is awarded, the “Draft and Proposed Operations & Maintenance Contract” will be revised accordingly.

NOTE 4: Inspection of Machinery, Equipment, Tools, and Vehicles described and outlined in attached “Appendix A” can be arranged through Tyler Gentry within 15 days of issuance of the addendum pertaining to this Alternate.

NOTE 5: This Alternate will not be taken with Alternate No. 3.

NOTE 6: If this Alternate is awarded, the successful proposer (Operator) acknowledges and agrees that should the Operations & Maintenance Contract be subsequently terminated for cause or if the Operator files for bankruptcy, the City will be entitled to and given a contingent assignment of all Machinery, Equipment, Tools, and Vehicles for thirty (30) days following the date thereof and the full right to use all Machinery, Equipment, Tools, and Vehicles for this thirty (30) day time period in addition to the ability to avail itself of any and all other remedies.

Additive Alternate No. 5: Additional ditch cleaning crew.

If taken, the price below will be added to the Base Price, and the Scope of Work shall be modified to add the requirement of an additional ditch cleaning crew consisting of one (1) operator, one (1) laborer, and one (1) truck driver, as these positions are defined or described in the RFP documents, with such additive price to take into consideration and include all factors/items required to provide this additive crew/service, such as, without limitation, any associated Machinery, Equipment, Tools, Vehicles, attendant costs, and the like:

\$ _____ (\$ _____),
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract.”

Additive Alternate No. 6: Additional Grass Cutting Operators.

If taken, the price below will be added to the Base Price, and the Scope of Work shall be modified to add the requirement of an additional grass cutting operators consisting of two (2) operators, as these positions are defined or described in the RFP documents, with such additive price to take into consideration and include all factors/items required to provide this additive service, such as, without limitation, any associated Machinery, Equipment, Tools, Vehicles, attendant costs, and the like:

\$ _____ (\$ _____),
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract.”

Additive Alternate No. 7: The annual cost to provide collection and disposal services of Bulky Waste, Construction Debris, Rubbish, White Goods, and Yard Waste, as such are defined and delineated hereinbelow, using a minimum of five (5) boom (“knuckle boom”) trucks and whatever staff is needed or necessary to operate such trucks to provide such weekly services to qualifying Occupants/Customers is as follows:

\$ _____ (\$ _____)
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

Additive Alternate No. 8: The annual cost to provide collection and disposal services of Yard Waste, as such is defined and delineated hereinbelow, using a minimum of five (5) boom (“knuckle boom”) trucks and whatever staff is needed or necessary to operate such trucks to provide such weekly services to qualifying Occupants/Customers is as follows:

\$ _____ (\$ _____)
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract,” as well as what is set out below pertaining to Alternate Nos. 7 and 8.

NOTE 3: Proposals with respect to Alternate Nos. 7 and 8, to include the pricing amounts submitted above, will be effective for a period of 180 days from the date when the successful proposer is selected. It is specifically acknowledged and understood that while Alternate Nos. 7 and 8 might not be awarded initially, the pricing amounts submitted above with respect to Alternate Nos. 7 and 8 will be effective and valid for this 180-day period and that Alternate No. 7 or 8 might and can be awarded to the successful proposer at any time during this 180-day period.

NOTE 4: If either Alternate No. 7 or No. 8 is awarded, the “Draft and Proposed Operations & Maintenance Contract” will be revised accordingly, with such revisions to include, but not be limited to, the following:

**NON-EXHAUSTIVE REVISIONS TO DRAFT CONTRACT PERTAINING TO
COLLECTION AND DISPOSAL OF SPECIFIED WASTE SERVICES
ASSOCIATED WITH ALTERNATE NOS. 7 AND 8**

Definitions.

Bulky Waste – This category of waste includes stoves, refrigerators, water heaters, automobile parts, washing machines, furniture and other waste material other than Construction Debris and Hazardous Waste. To qualify as this type of waste, applicable appliances must have a tag that certifies that any chlorofluorocarbon (“CFC”) has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws.

Construction Debris - Waste building materials resulting from construction, remodeling, repair or demolition operations by a home owner/contractual unit operation, except materials resulting from construction, remodeling, repair or demolition performed by the home owner/contractual unit occupant that can be placed for collection in the cart provided by the Solid Waste Contractor as set forth herein.

Household Refuse or Waste (also referred to as “Garbage”) - All organic household or kitchen wastes, such as rejected or unused food and food residues, paper used in wrapping food, household rubbish, inorganic and incombustible household waste (i.e., cans, metal ware, broken glass, crockery, stoneware and similar waste resulting from the regular operation of the household), empty cartons and crates, discarded toys, discarded clothing and furniture and similar materials. Household Refuse/Waste does not include waste from any manufacturing process, construction materials, broken concrete, lumber, large rocks and other similar materials. Household Refuse/Waste is not Rubbish, Yard Waste, White Goods, or Bulky Waste. The collection and disposal of Household Refuse/Waste or “Garbage” is not within the purview of services to be provided by Contractor herein.

Occupant (also referred to as “Customer”) as to Alternate No. 7 – Every single-family or multi-family residential property or dwelling unit occupied by a person or group of persons comprising not more than four (4) families and light commercial units, to include, but not be limited to, condominium units, mobile homes, duplexes, and the like located on or adjacent to publicly-dedicated/city streets within the corporate limits of the City of Gulfport and that pays a fee to the City for solid waste collection services. “Light Commercial” is a business entity that generates no more than one and one half (1½) cubic yards of solid waste per week.

Occupant (also referred to as “Customer”) as to Alternate No. 8 – Every residential and light commercial address/property or parcel located on or adjacent to publicly-dedicated/city streets within the corporate limits of the City of Gulfport. “Light Commercial” is a business entity that generates no more than one and one half (1½) cubic yards of solid waste per week.

Rubbish - Furniture, printed material, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other such products such as for packaging, or wrapping crockery and glass, ashes, cinders, floor sweeping, glass, mineral or metallic substances, and any or all other waste material not included in the definition of Bulky Waste and Construction Debris.

White Goods – Any domestic and/or commercial large appliance which contains CFC or HCFC refrigerant gas, PCB containing capacitors, mercury switches or other hazardous components. Examples of this type of waste include, but are not limited to, refrigerators, freezers, air conditioners, ranges (both electric and gas), humidifiers, dehumidifiers, water heaters, furnaces, washers, dryers, and other similar large appliances. To qualify as this type of waste, applicable appliances must have a tag that certifies that any CFC has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws. Contractor shall comply with all State and Federal requirements applicable to the collection and disposal of White Goods, including, without limitation, Section 608(c)(1) of the 1990 Amendments to the Federal Clean Air Act.

Yard Waste - All wood waste, wood products, wood chips, trees and tree limbs that do not exceed six (6) feet in length, leaves, bagged sawdust, bagged grass clippings, bagged pine cones, pine straw, and shrub trimmings, Christmas trees, dead plants, weeds and straw. Yard Waste does not include any of the above that has been created by a third-party contractor. It is the responsibility of said third-party contractor to arrange and pay for the removal of said waste.

Services Provided – The Contractor shall provide a minimum once-a-week, same-day collection and disposal of Yard Waste, Bulky Waste, Construction Debris, Rubbish, and White Goods to all single-family and multi-family residential properties or dwelling units located within the corporate limits of the City of Gulfport that pays a fee to the City for solid waste collection services. Collection and disposal of Household Refuse/Waste is not included in these services. Contractor shall provide, at no cost to the City, once a week or more if necessary, collection and disposal of similar waste emanating from properties owned by the City (*e.g.*, City Hall, fire stations, police station, etc.).

Collection Hours - Collection of all material governed by this Contract shall not start before 6:00 A.M. or continue after 8:00 P.M. on the same day. Exceptions to collection hours shall be effective only upon mutual agreement of the City and the Contractor. The Contractor shall not require Occupants to place waste qualifying hereunder curbside prior to 5:30 A.M. The Contractor may collect such waste on any day of the week except Sunday.

Collection Routes and Days - Prior to initiation of services, collection routes and collection days shall be established by the Contractor and approved by the City, which approval shall not be unreasonably withheld. Once approved, the City shall publish at least 14 days prior to the initiation of services and then annually each subsequent calendar year no later than October 15th a map(s) of collection routes in the local newspaper and/or disseminated in the local news media. The published map shall be of such size to show clearly all pertinent information. The Contractor shall provide the City with an electronic file of all routes in a format acceptable to the City. The Contractor may from time to time propose to the City for approval, changes in routes or days of collection. Upon approval by the City, the Contractor shall promptly give written and published notice to all affected citizens at least 14 days prior to approval of route changes.

Disposal Locations – Waste under this contract shall be disposed of as follows. All Household Refuse/Waste to be disposed of at Pecan Grove Landfill, 9685 Firetower Road, Pass Christian, MS 39571. All Bulky Waste, Construction Debris, Rubbish, White Goods, and Yard Waste to be disposed of at one of the following two (2) landfills: Coastal Recyclers Landfill, 14339 Hudson Krohn Road, Biloxi, MS 39532 and Firetower Landfill, 8280 Firetower Road, Pass Christian, MS 39571. The Contractor understands that it shall deliver qualifying waste under this contract in such a manner as to comply with the spirit of certain solid waste disposal contracts to which the Harrison County Utility Authority is a party. Copies of those contracts may be obtained from the City upon request. Only in the event of extenuating circumstances which are beyond the control of the Contractor and which prohibit the use of the aforementioned landfills may the Contractor utilize other landfills on a temporary and short term basis, all of which shall only occur after first placing the City on notice of the same and gaining the City's approval.

Disposal - Contractor shall collect and transport to City designated facilities as set forth elsewhere in this Contract, all qualifying waste under this contract and which contractor shall collect in accordance with all applicable federal, state, county and municipal laws, regulations, and ordinances pertaining to the collection and transportation for disposal of such waste material. Specifically, but without limitation, such waste shall be disposed of only at disposal sites duly licensed and permitted by all governmental entities and agencies having jurisdiction with respect to each such site. Unless otherwise informed and approved by the City, the Contractor shall dispose of all waste collected under this Contract in duly permitted and licensed landfills as the same are identified elsewhere in the Contract or otherwise approved in writing by the City.

Collection Equipment - The Contractor shall utilize collection vehicles approved by the City for the collection and disposal of qualifying waste under this contract. Such collection vehicles shall be adequately-sized "knuckle boom vehicles". The Contractor, in lieu of or in addition to new collection vehicles, may use collection vehicles that are not more than ten (10) years old for the collection and disposal of such waste. Rented collection vehicles are also acceptable for a limited period of time if delivery of new trucks is not possible within the time limits found herein. All collection vehicles, no matter whether new or used, shall be maintained in good working condition.

Vehicles utilized by Contractor shall be so covered, secured or sealed that there will be no loss during haulage or to cause littering of streets and highways, or cause a nuisance or hazard to the public health and the use of same shall be in compliance with all laws and regulations.

All vehicles utilized by Contractor shall be maintained in a safe and clean operating condition, and the City, at its convenience may inspect such vehicles and review maintenance schedules consisting of daily inspections, routine maintenance records and vehicle repair records.

Hauling - All waste collected and hauled by the Contractor under this contract shall be so contained, tied or enclosed that leaking, spilling and blowing are prevented. The Contractor shall maintain communication from its office with all hauling units (trucks) at all times these trucks are in operation. The Contractor shall have a Driver/Operator Spill Response Standard Operating Procedure/Policy for Oil/Fluid/Solid Waste Spill incidents. The policy must be submitted to and approved by the City. An Incident Report shall be prepared and submitted to the City for all spills and leakage events within two days of each such event.

Missed Collections and Complaint Handling - The Contractor shall provide and maintain an office and telephone for the receipt of service calls for complaints, and shall be available for such calls on working days from 7:00 a.m. to 5:00 p.m. All complaints must be given prompt and courteous attention, and, in cases of missed scheduled collections, the Contractor shall investigate and, if the claim is verified, shall arrange for the pick-up of the waste in question within twenty-four (24) hours after the complaint is received. Any complaints by the City will be forwarded to the Contractor from the City office when received and the Contractor will receive those complaints and arrange for pick-up of any waste/materials that have been passed by.

Contingency - In the event of the Contractor's failure to collect, remove or properly dispose of waste as herein provided, for a period of five (5) days, the City may at its option, cause such materials/waste to be collected and disposed of by any other available means, and any and all reasonable expenses incurred by the City in so doing may be charged to and collected from the Contractor and, in the event that the Contractor does not pay same, charged against the performance bond provided for herein. If the Contractor fails to provide service, as provided herein, for a period of more than ten (10) days, provided that such failure is not due to qualifying "Acts of God", the City may upon written notice to Contractor, terminate this Contract and pursue a claim for associated damages against the Contractor.

Independent Contractor - The Contractor hereby acknowledges that it is an independent Contractor and that none of its employees, agents or assigns are employees of the City. The Contractor shall be solely responsible for all unemployment, social security and other payroll tax payments required by law or otherwise.

Indemnification - The Contractor shall indemnify, defend and save harmless the City, its trustees, officers, agents, employees, representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), expenses, claims or liabilities of any cause or character brought because of or in any way arising out of any injuries or damages received or sustained by the City or any person, persons, or property on account of any negligent or intentional act or omission, neglect or misconduct of said Contractor, and/or its officers, agents and/or employees arising out of, or in performance or nonperformance of any of the provisions of the Contract, including, but not limited to, any claims or amounts recovered for any infringements of patent, trademark or copyright and/or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the City, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice in the event that a conflict exists which prevents the same defense counsel from representing the Contractor and the City or its officers, agents, employees, representatives or assigns. The Contractor shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

Licenses and Taxes - The Contractor shall be responsible for obtaining all licenses and permits necessary for the successful performance of the Contract. The Contractor shall also pay all Federal, State and local taxes, including sales tax, social security, Workers' Compensation, unemployment insurance and any other tax which may be chargeable against labor, material, equipment or real estate.

Compliance with Applicable Laws - The Contractor agrees to comply at all times with all applicable laws, ordinances and regulations of the City, the State of Mississippi, and the United States. The Contractor agrees and warrants to comply with the applicable Local, State and Federal laws and requirements concerning equal employment opportunities.

Penalties, Fines, and Liquidated Damages - The Contractor shall be solely liable for all fines and penalties imposed by the City or any other governmental agency resulting from the Contractor's performance or its failure to perform its duties and obligations under the Contract. The City expects a high level of service to be provided to all customers. In addition, in the event the Contractor violates any of the standards provided in this Contract, the City may assess liquidated damages against the Contractor in the amounts set forth herein.

LIQUIDATED DAMAGES TO ASSURE ACHIEVEMENT OF PERFORMANCE STANDARDS WITH RESPECT TO COLLECTION AND DISPOSAL OF QUALIFYING WASTE SERVICES

Purpose of Liquidated Damages - The purpose of Liquidated Damages with respect to this portion of the Contract involving the collection and disposal of qualifying waste is to assure the Contractor has met achievement and incentive standards for performance in the contractual service and that the City has applicable benchmarks to measure Contract performance standards. Liquidated Damages, as set forth herein, are intended as stipulated damages, not as penalties.

Performance Standards - It shall be the duty of Contractor to perform and execute the scope of this portion of the Contract in accordance with the standards established by the Contract documents as well as any other documents incorporated into the Contract. This portion of the Contract recognizes that there could be, from time to time, factors that may prevent the regularly scheduled execution of the Contractor's duties as set forth herein with respect to collection and disposal of waste. It is the Contractor's responsibility to identify and remedy any and all failures to perform under this Contract.

The City recognizes that problems may arise from time to time during the performance of this Contract with respect to the collection and disposal of requisite/qualifying waste. The City expects and requires the Contractor to correct all such problems in an appropriate and timely manner. For purposes of this Contract, timely response shall be categorized and defined below. It should be noted that it is not the responsibility of the City, or the customers to advise the Contractor of their failure to perform. It is the Contractor's responsibility to fulfill its responsibilities required by this Contract whether they are notified of deficiencies in performance or not. The City shall advise the Contractor when it becomes aware of deficiencies in the Contractor's performance as a convenience and not as a duty.

- a. **Twenty-Four (24) Hour Correction Period.** The following problems or deficiencies, should they occur, should be corrected within 24 hours of when they were required to be performed. If not corrected within that time frame, at the sole discretion of the City, the Contractor may be required to pay, as liquidated damages, one hundred dollars (\$100.00) per occurrence for each 24-hour period that the problem is not corrected.
- I. Failure to cover material on collection vehicle(s);
 - II. Failure to complete route to collect waste material in accordance with this Contract and approved schedules;

- III. Failure to pick up waste material in accordance with approved collection schedule (may be assessed for each Contractual Unit / Occupant along a missed route);
- IV. Failure to maintain clean, safe and sanitary collection equipment;
- V. Failure to initiate clean-up of litter, debris, or waste that was generated by the Contractor's vehicle;
- VI. Failure to cleanup and transport spills or leaks (garbage, liquid, fluids or soil) within 4 hours of the spill;
- VII. Failure to deliver waste material collected pursuant to this Contract to the appropriate facility as required herein, (Contractor shall also be responsible for any liquidated damages levied by the disposal facilities and/or the Mississippi Department of Environmental Quality or any other regulatory or governmental agency or entity against the City for the failure to deliver such waste to the designated disposal facility).

b. **No Correction Period.** At the sole discretion of the City, the Contractor may be required to pay, as liquidated damages, two hundred and fifty (\$250.00) per occurrence for each of the following:

- I. Changing route or route days without approval from the City;
- II. Failure to submit accurate, complete, and up-to-date the Weekly Report for Calls/Complaints by the second working day of the following week;
- III. Failure to submit accurate, complete, and up-to-date the Outstanding/Unresolved Complaint Report by the fifth (5th) working day of the following month;
- IV. Failure to submit an accurate, complete and up-to-date Monthly Disposal Delivery Report by the fifth (5th) day of the following month;
- V. Failure to submit accurate, complete and up-to-date reports, as may be reasonably required by the City;
- VI. Failure to provide proper public/customer notifications, as required;
- VII. Leakage of hydraulic fluids, oil or other liquids from vehicles provided by the Contractor. Loss of retainage shall be administered for each street in which a leak has been identified. Recurrence of leakage on more than one occasion for any roadway, or by the same vehicle, shall be cause for increasing the retainage loss by \$500 for each subsequent event during a 3-month period. Contractor will be responsible for all costs associated with any spill including a third party emergency clean up contractor;
- VIII. Failure to initiate clean-up of any spill/leakage within two (2) hours of becoming aware of the spill/leakage or being notified by phone, email, text or verbally of the spill/leakage, whichever occurs first.
- IX. Failure to insure that equipment, vehicle or operators is/are properly licensed or tagged;
- X. Failure to provide approved schedules and/or route maps to the City, as required;
- XI. Failure to record and maintain accurate, complete and up to date complaint log within the City's City Works program or any other method or means of record keeping required by the City;
- XII. Failure to maintain written, up-to-date documentation of fleet maintenance services, including inspections and repairs.
- XIII. Littering caused by failure to properly cover vehicles transporting waste materials;
- XIV. Failure to notify the City of any failure to complete route or schedule service day. Notification must be provided on day failure occurs;

Benchmark

ITEM NO.	DEFINITION	QUALITY BENCHMARK	PRODUCTION BENCHMARK	RESPONSE TIME BENCHMARK
	WASTE COLLECTION AND DISPOSAL SERVICES	Contract specifications, Current Gulfport Construction Standards, and Municipal Ordinances	All Qualifying Residential Properties/ Dwelling Units	Once a week (once every 7 days)

The Contractor shall be solely liable for all actual damages in addition to any fines, penalties, and liquidated damages imposed by the City or any other governmental agency resulting from the Contractor's performance or its failure to perform its duties and obligations under the Contract. The assessment of fines and liquidated damages shall be made by the City by and through its Public Works Director or other designee. The City shall assess fines and liquidated damages once each month or at any interval in excess of one month at the discretion of the City and notify the Contractor. The notice shall contain the following information: date of each violation; approximate location of each violation; nature of each violation; fine or liquidated damages being assessed; and total amount of fine or liquidated damages for the month or other interval. The Contractor shall have thirty (30) days to pay the City any fines or liquidated damages assessed. In the event the Contractor fails to pay any fines or liquidated damages assessed within said time period, the City may at its own discretion require the Contractor to pay the City ten thousand and no/100 dollars (\$10,000.00). This money will be placed in a non-interest bearing account, and the City shall have the right to draw on this cash fund for the amount of any unpaid fines or liquidated damages. Any time the balance of this cash fund drops below two thousand and no/100 dollars (\$2,000.00), the Contractor shall replenish this cash fund up to the ten thousand and no/100 dollars (\$10,000.00) level. The unobligated balance remaining in this cash fund shall be refundable to the Contractor only after successful completion and termination of this Contract, and any refund will be for the principal amount with no interest. The decision of the City's Public Works Director, or designee thereof, in assessing any fine or liquidated damages shall be final unless the Contractor appeals such decision in writing within seven (7) days after the date of the notice provided for above. Such appeal shall be made to the City Council by way of delivery of an appropriate written notice of appeal being timely made to the Council Clerk. The City council will consider the appeal within thirty (30) days after the appeal, and the Contractor shall have the opportunity to present its side of the case. The decision of the City Council regarding any such appeal shall be final

Public Awareness - The Contractor agrees to provide, free of charge, information which shall set forth the basic rules governing the types of services and rates provided. This information shall be subject to the approval of the City and shall be distributed by the Contractor to all customers within thirty (30) days following the award of this Contract, or any subsequent amendment(s) hereto. The Contractor shall develop and provide on-going public education and a Public Awareness Program to inform City residents and Customers/Occupants of all aspects included in this Contract. The Public Awareness Program shall include the development of an informational brochure provided to the City for distribution to new residents. The contents of the informational brochure shall be mutually agreed upon by the Contractor and the City. In addition, upon the request of the City, the Contractor shall provide inserts and/or mailers up to twice a year or as deemed necessary by the City, to each Customer/Occupant with the purpose of promoting and educating the community on services under this Contract, program changes and other pertinent information regarding the this

waste program. The information in these mailers/inserts will be developed jointly by the Contractor and the City. Upon request of the City, the Contractor shall also make available personnel for presentations at meetings or other similar gatherings to explain or reinforce the waste program throughout the term of the Contract. The City retains the right to approve all materials to be delivered by the Contractor to Customers/Occupants, including, but not limited to, door hangers, leaflets, fliers, etc. The Contractor shall have the sole responsibility of communicating any and all future Contract changes to the public.

STREETS AND DRAINAGE
EQUIPMENT AND VEHICLES

ASSET	VEHICLE DESCRIPTION
AIR COMPRESSOR	
3597	2015 SULLIAR 200 CFM AIR COMPRESSOR
BACKHOE	
3562	2008 CASE BACKHOE 580 SUPER
3589	2015 CAT 420F BACKHOE
3590	2015 CAT 420F BACKHOE
DUMP TRUCK	
1600	2016 FREIGHTLINER TANDEM AXLE
1601	2016 FRFEIGHTLINER SINGLE AXLE
2585	1999 C8500 DUMP
3505	2004 STERLING DUMP TRUCK
3526	1991 GMC Dump truck
3563	2008 STERLING DUMP TRUCK
3580	2011 FREIGHTLINER DUMP TRUCK
GENERATOR	
12184	2005 80KW GENERATOR, GENERIC, IM building
13646	2005 100 KW OLYMPIAN GENERATOR - TRAILER MTD
MISC. EQUIPMENT	
1602	HUSTLER ZTR 61"
1603	HUSTLER ZTR 61"
2560	1996 THOMPSON PUMP
2562	1997 MOTOR GRADER
2588	2000 WA180-3 END LOADER
2703	2004 DOUBLE DRUM ROLLER WACKER
3503	1997 101-D MADVAC VACCUM TRUCK
3504	1999 101-D MADVAC VACCUM TRUCK
3521	2005 JOHN DEERE 320 SKID STEER
3541	2006 BOCAT T300 SKID STEER
3542	2007 PETTIBONE FORKLIFT
3545	2007 HYUNDAI FRONT END LOADER
3548	2008 CASE DOZER 1850
3573	2010 KUBOTA RTV
3574	2010 KUBOTA RTV
3579	2010 SOLAR POWERED ARROW BOARD
3582	2010 MAGNUM LIGHT TOWER W/GENERATOR
3593	BOBCAT FORESTRY CUTTER FRC60 goes on #3541 skid steer
10066	2003 G2SE-3 DAEWOO FORKLIFT
11597	2003 XB 77 WOODS BOX BLADE
12202	2009 36" BRADCO ROTARY MULCHER
12203	2009 CONCRETE BREAKER, MULTIQUIP
12801	2004 Seed Spreader
13686	2005 AMMBUSHER BRUSH CLAW for John Deere
13687	2005 STREET SWIPE SQUEEGEE for John Deere
13707	2006 7' TRACTOR RAKE
13742	2006 750 GALLON PORTABLE FUEL TANK
17009	1998 SWEEPER ATTACHMENT
17010	1998 HYD. STUMP GRINDER ATTACHMENT
17011	1998 HYDRAULIC ASPHALT PLANER ATTACH.
17067	2007 HEAVY DUTY TUFLINE DISK 8 FT.
17080	2007 CONCRETE MIXER
17081	2007 CONCRETE BREAKER
21434	2008 5' KING KUTTER BOX BLADE
34119	2020 MULTI QUIP CONCRETE MIXER
MISC. VEHICLES	
1143	1994 F8000 PUMP TRUCK
1209	2001 GMC HI RANGER BUCKET TRUCK
1606	2008 YAMAHA RHINO ATV - got from Police Dept
1611	2019 A9000 SCHWARTZ SWEEPER

STREETS AND DRAINAGE
EQUIPMENT AND VEHICLES

ASSET	VEHICLE DESCRIPTION
2389	2007 STERLING VAC CON TRUCK
2596	2003 KNUCKLE BOOM TRUCK
2701	2004 FL 112 FREIGHTLINER 5th WHEEL TRUCK
3502	2004 FORD F-750 SD PATCH TRUCK
3520	2005 STERLING SC7000 SWEEPER
3546	2008 INTERNATIONAL TRASH LOADER TRUCK
3547	2008 POT HOLE PATCHER UNIT w/jack hammer and packer
3558	2009 4300 INTERNATIONAL POTHOLE PATCHER
3598	2016 F-450 ASPHALT TRUCK WITH TOW HITCH
3599	2016 F-450 GRAVEL TRUCK
TRACKHOE	
2595	1998 9030B TRACKHOE
3511	2004 KOMATSO MINI EXCAV.
3553	2007 HYUNDAI RUBBER TIRED EXCAVATOR
3559	2007 HYUNDAI CRAWLER EXCAVATOR
3560	2007 HYUNDAI CRAWLER EXCAVATOR
3561	2008 BOBCAT MINIHOE
3596	2015 KOMATSU CRAWLER EXCAVATOR
TRACTORS W/MOWERS	
1608	2018 JOHN DEERE 5085E 4X4 side mower 1609
1614	2021 JOHN DEERE 5100E TRACTOR W/MOWER 1615
2592	2002 JOHN TRACTOR w/mower Hold for auction 1614 rep
2593	2002 5420 JOHN DEERE TRACTOR w/mower 2699
3518	2005 JOHN DEERE 4-WD TRACTOR
3519	2005 JOHN DEERE 4X2 TRACTOR w/Alamo Side arm Mower (3591)
3549	2007 NEW HOLLAND TRACTOR w/Alamo longboom mower 17081
3550	2007 NEW HOLLAND TRACTOR w/Alamo longboom mower 17079
3566	2009 KUBOTA TRACTOR w/Side Mower 12185
3588	2015 JD 5055E 4x4 TRACTOR
3594	2015 JD 4x4 6140M TRACTOR FOR LONG BOOM ADD ON
TRACTOR ATTACHMENTS	
1609	TIGER 60" SIDE ROTARY MOWER ON#1608
1615	TIGER 60' DOME SIDE MOWER ON #1614
2699	60 IN SIDE DECK MOWER ATTACHMENT on 2593 tractor
3591	60" ALAMO VERSA MOWER DECK mounted on #3519
3592	2015 7' BUSH HOG
3595	LONG BOOM 25' SABER, MOUNTED ON 3594
12185	60 IN SIDE MOWER ATTACHMENT on #3566
17079	LONG BOOM ARM ON tractor 3550
17082	LONG BOOM MOWER ON tractor 3549
25014	2011 RHINO TRIPLE GANG FLEX MOWER
25037	2013 60" TIGER SIDE MOWER on #2592 hold auction
27738	2018 6' RHINO BUSH HOG
TRAILERS	
1607	14K UTILITY TRAILER
2500	1992 3 AXLE TRAILER
2522	1994 MOORE 3 AXLE TRAILER
2529	1994 SINGLE AXLE TRAILER
2563	1997 1-TON DUMP TRAILER
2598	2003 45 TON 3 AXLE FELLING LOW BOY TRAILER
3515	2005 ENCLOSED TRAILER
3551	2007 HAULMARK UTILITY TRAILER
3564	2007 16' TEXAS BRAGG TRAILER
3565	2008 18' TITL TRAILER hauls mini roller
3569	2008 CARGO CRAFT ENCLOSED TRAILER
3577	2010 16' UTILITY TRAILER
3578	2010 16' UTILITY TRAILER
9517	2002 MAGNOLIA TRAILER

STREETS AND DRAINAGE
EQUIPMENT AND VEHICLES

ASSET	VEHICLE DESCRIPTION
VEHICLES	
1160	1995 Ff-250
1167	1997 F-150
1175	2001 F-350 DUALY
1971	2007 GMC CANYON
1604	2001 FORD KING RANCHER
1605	2009 FORD RANGER
1957	1997 CHEVY S-10
2360	2004 GMC 1500
2421	2005 RANGER
2426	2006 GMC CANYON PICKUP
2429	2006 GMC CANYON PICKUP
2431	2006 GMC CANYON PICKUP
2547	1996 F-350
2552	1996 F-150
2589	2002 GMC SIERRA
2590	2002 F-350 DUALY
2607	1996 JEEP CHEROKEE
3507	2004 DODGE RAM 1500
3512	2005 GMC 1500 PICKUP
3554	2008 FORD RANGER XLT -WHITE
3555	2008 FORD RANGER XLT -WHITE
3556	2008 FORD F-250 REG CAB W/FUEL TANK
3557	2008 FORD F-350 DULLY CLUB CAB
3584	2007 FORD F-250 CREWCAB
3585	2001 FORD F-250 CREWCAB

WATER
EQUIPMENT AND VEHICLES

ASSET	VEHICLE DESCRIPTION
AIR COMPRESSOR	
2339	2002 ATLAS AIR COMPRESSOR
2399	2007 AIR COMPRESSOR 225HDP1-CAT
BACKHOE	
2319	1995 580 SUPER L BACKHOE
2387	2007 CAT 416E BACKHOE
9000	2013 JOHN DEERE 310SK BACKHOE
DUMPTRUCKS	
2364	2004 STERLING DUMP TRUCK
9004	2014 FREIGHTLINER DUMP
GENERATORS	
3524	2005 180 KW PORTABLE GENERATOR (DAVID ST.
3525	2005 180 KW PORTABLE GENERATOR (EAST R/R)
3529	2005 300 KW PORTABLE GENERATOR 34TH AVE
3753	2008 GENERATOR, BROADCASTCROWN
7009	2009 BROADCASTCROWN GENERATOR AT S. Swan Well
7010	2009 BROADCASTCROWN GENERATOR AT Jackson St Well
7015	2009 140 KW GENERATOR
13722	1999 100 REOZJ GENERATOR-KOHLER
18720	1989 225 KW SKID MOUNTED GENERATOR
18721	1989 225 KW SKID MOUNTED GENERATOR
18722	1989 225 KW SKID MOUNTED GENERATOR
GENERATORS-STATIONARY	
15937	2006 200 KW STATION GEN (HWY 53)
15942	2002 350 KW STATION GEN (DEDEAUX RD)
25377	2010 CAT GENERATOR at Dedeaux Road Comm Center
MISC EQUIPMENT	
7012	2009 SOLAR ARROW BOARD
7037	2017 HUSTLER RAPTOR SD ZERO TURN MOWER
9001	8" THOMPSON PUM ON TRAILER
9002	6" THOMPSON PUMP ON TRAILER
9003	6" THOMPSON PUMP ON TRAILER
18793/1210	2008 700 KW LOAD BANK MOUNTED ON TRAILER
MISC. VEHICLES	
2372	2005 FREIGHTLINER 5TH WHEEL SEMI
TRACKHOES	
2398	2008 BOCBAT MINIHoe
9005	2013 Kobelco Excavator
7027	BOBCAT E-42
7028	BOBCAT E-42
TRAILERS	
1210	TWO AXLE TRAILER WITH LOAD BANK 18793
2328	1997 BELSHE TRAILER
2357	2003 FELLING 16,000 LB TRAILER
2358	2003 FELLING 16,000 LB TRAILER
2371	2005 ENCLOSED TRAILER
2377	2005 FELLING TRAILER
2531	1994 2 AXLE TRAILER
2555	1996 2 AXLE MAGNOLIA LOWBOY with ramps
3540	2007 WELLS CARGO BOX TRAILER
7001	2008 JRS FUEL CELL TRAILER
7008	2009 JRS FUEL CELL TRAILER
7011	2009 JRS FUEL CELL TRAILER
7056	2019 6x12 BOX TRAILER replaced 7016
7062	2019 6X10 Tandem Enclosed Trailer

WATER
EQUIPMENT AND VEHICLES

ASSET	VEHICLE DESCRIPTION
7065	2019 6x10 2 AXLE TRAILER
7066	2019 6x10 2 AXLE TRAILER
VEHICLES	
2349	2002 F-350 DUALY
2350	2002 F-350 DUALY
2362	2004 F 450 CREW CAB
2369	2005 FORD F-450
2375	2005 DODGE DAKOTA CLUB CAB
2376	2006 FORD F-450 TRUCK
2390	2008 FORD RANGER XLT
2392	2008 FORD RANGER XLT
2394	2008 FORD RANGER XLT
2423	GMC SERRIA
2427	2006 GMC CANYON
2428	2006 CANYON
2432	2006 GMC CANYON -wrecked by contractor
2433	2006 CANYON
2437	2006 CANYON
2438	FORD ESCAPE
2546	1996 F-350
7024	2005 CHEVY PICKUP
7004	2009 FORD RANGER
7005	2009 FORD RANGER
7006	2009 FORD RANGER
7032	2017 FORD F-450 WITH UTILITY BED
7053	2018 DODGE 1500 4x4 LWB
7058	2019 FORD F-450 WITH UTILITY BED
7059	2019 FORD F-450 WITH UTILITY BED
7060	2019 FORD F-450 WITH UTILITY BED

SEWER
EQUIPMENT AND VEHICLES

ASSET	VEHICLE DESCRIPTION
BACKHOE	
2343	2000 CAT 426-C
DUMPTRUCKS	
2359	2004 FREIGHTLINER DUMP TRUCK/blown eng June 2017
2385	2008 INTERNATIONAL HOOK LIFT UNIT
7048	2019 FREIGHTLINER 12 cu yd DUMP
7049	2019 FREIGHTLINER 12 cu yd DUMP
GENERATORS	
2412	2001 60KW TAYLOR POWER GENERATOR
7069	2020 200KW CAT GENERATOR ON TRAILER TANDY DR
25023/7017	2013 GENERAC 200KW GENERATOR COLEMAN ROAD
GENERATORS-STATIONARY	
12166	2006 600KVA KOHLER GENERATOR [FRITZ CREEK]
12167	2006 STAMFORD 600 KVA GENERATOR [FLAT BRANCH]
25019	34ST & BRICKYARD BAYOU LIFT STATION
25020	230 KW CITY PARK LIFT STATION 41ST & HWY 90
25021	HIGHWAY 49 TURKEY CREEK LIFT STATION
25022	CROSS ROADS BLVD LIFT STATION
25025	COWAN LORAIN ROAD LIFT STATION
25042	2013 125 KW GEN at MDOT
MISC EQUIPMENT	
7013	2005 AMIDA PORTABLE LIGHT TOWER
7022	2016 THOMPSON 6" PORTABLE PUMP
7026	2008 YAMAHA RHINO ATV - got from Police Dsept
7030	8" WELL POINT TRAILER MOUNTED
7038	2017 HUSTLER RAPTOR SD ZERO TRUN MOWER
12165	2006 POWER PRIME DIRECT DRIVE PUMP [MS PWR]
12168	2006 JD THOMPSON DIRECT DRIVE PUMP[W GPT]
20300	2005 GODWIN PUMP MOPD CD150
9164	2006 WELDER GENERATOR
25026	PORTABLE PUMP ON TRAILER VA LIFT STATION
7039	8' STREET SWEEPER RIDE-ON
MISC. VEHICLES	
2352	2002 JOHN DEERE SEWER TRAILER
2373	2006 INTERNATIONAL CRANE TRUCK
2388	2008 SEWER JET TRUCK
7014	2011 FREIGHTLINER VAC CON
7025	2017 F-450 CUES CAMERA VAN
7063	2020 WESTERN STAR GAP VAX SEWER TRUCK
TRACKHOES	
7021	2016 BOBCAT E-35 MINI EXCAVATOR for I&I crew
7029	BOBCAT E-42
7033	BOBCAT E-85 MINI EXCAVATOR
7034	JOHN DEERE 160 LC
7040	BOBCAT E-42 MINI EXCAVATOR
7041	BOBCAT E-42 MINI EXCAVATOR
7050	BOBCAT E-42 MINI EXCAVATOR
7064	2019 JOHNDEERE 180G
TRAILERS	
2363	2004 CLEMENT ROCKSTAR DUMP TRAILER
3581	2012 7' x 16' BOX UTILITY TRAILER
7002	2009 18' UTILITY TRAILER
7017	2013 JRS FUEL CELL TRAILER FOR 25023 GEN
7018	2016 7x16 ENCLOSED UTILITY TRAILER
7019	2016 TOP HAT UTILITY TRAILER for I&I crew

SEWER
EQUIPMENT AND VEHICLES

ASSET	VEHICLE DESCRIPTION
7035	2017 16' CAMERA VAN BOX TRAILER
7036	2017 FELLING 30 TON EQUIPMENT TRAILER
7045	2018 17,600 UTILITY TRAILER
7046	2018 17,600 UTILITY TRAILER
7047	2018 17,600 UTILITY TRAILER
7070	2020 6.6x12 Utility trailer replacement for 7067 that was stolen
VEHICLES	
1165	1996 F-350 (w/Heavy Duty Suspension for pulling gen)
1969	2007 GMC PU
1970	2007 GMC PU
1958	1998 CHEVY S-10 Replaced totalled out #2414
2361	2004 F 450 CREW CAB
2368	2005 FORD F-450
2374	2005 DODGE DAKOTA CLUB CAB
2391	2008 FORD RANGER XLT
2393	2008 FORD RANGER XLT
2395	2008 FORD RANGER XLT
2396	2008 FORD RANGER XLT
2397	2008 FORD RANGER XLT
2430	2006 GMC CANYON PICKUP wrecked by contractor
7003	2009 FORD RANGER
7007	2009 FORD F350 1 TON 4X4
7020	2016 CHEVROLET 3500 CREW CAB W/UTILITY BOX I&I crew
7023	2007 FORD ESCAPE SUV
7031	2017 FORD F-550 WITH DUMP BOX
7042	2018 F-450 CREW CAB W/UTILITY BED
7043	2018 F-450 CREW CAB W/UTILITY BED
7044	2018 F-450 CREW CAB W/UTILITY BED
7051	2018 DODGE RAM 2500 LWB 2WD
7052	2018 DODGE 2500 4x4
7054	2018 DODGE 1500 reg cab, SWB, 2WD .
7055	2018 DODGE 1500 reg cab, SWB, 2WD

Alternate No. 3: The annual cost for the Operator to provide all Equipment, Machinery, Tools, and Vehicles and all other items needed to perform and provide all services required under this contract, with the exception of maintenance of City equipment, machinery, tools, and vehicles, which would not be included in the contract if this Alternate 3 were to be awarded, with the understanding and on condition that the Operator shall be solely responsible for maintaining and servicing all of its equipment, machinery, tools, and vehicles at its own expense and liability:

\$ _____ (\$ _____)

(Price in Figures)

_____dollars and _____cents.

(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract.”

NOTE 3: If this Alternate is awarded, the “Draft and Proposed Operations & Maintenance Contract” will be revised accordingly.

Alternate No. 4 (a): The Operator will pay the total amount below for purchasing and thereafter assuming control, title, ownership, maintenance, and upkeep of the Machinery, Equipment, Tools, and Vehicles described and outlined in attached “Appendix A”, which is currently in possession of the City and available for inspection:

\$ _____ (\$ _____).

(Price in Figures)

_____ dollars and _____ cents.

(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract.”

NOTE 3: If this Alternate is awarded, the “Draft and Proposed Operations & Maintenance Contract” will be revised accordingly.

NOTE 4: Inspection of Machinery, Equipment, Tools, and Vehicles described and outlined in attached “Appendix A” can be arranged through Tyler Gentry.

NOTE 5: This Alternate will not be taken with Alternate No. 3.

NOTE 6: If this Alternate is awarded, the successful proposer (Operator) acknowledges and agrees that should the Operations & Maintenance Contract be subsequently terminated for cause or if the Operator files for bankruptcy, the City will be entitled to and given a contingent assignment of all Machinery, Equipment, Tools, and Vehicles for thirty (30) days following the date thereof and the full right to use all Machinery, Equipment, Tools, and Vehicles for this thirty (30) day time period in addition to the ability to avail itself of any and all other remedies.

Alternate No. 4 (b): The annual cost added to the base bid/proposal, if any, for the Operator to provide all Equipment, Machinery, Tools, and Vehicles, which may include what is purchased in Alternate No. 4(a), and all other items (e.g., fuel/gas, oil, etc.) needed to perform and provide all services under this contract is as follows, with the understanding that the Operator shall be solely responsible for maintaining and servicing all of its equipment, machinery, tools, and vehicles at its own expense and liability:

\$ _____ (\$ _____),
(Price in Figures)

_____ dollars and _____ cents.
(Price in Words)

NOTE 1: Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

NOTE 2: Capitalized terms/words herein refer to those defined or described in the RFP documents, including, but not limited to the “Draft and Proposed Operations & Maintenance Contract.”

NOTE 3: If this Alternate is awarded, the “Draft and Proposed Operations & Maintenance Contract” will be revised accordingly.

NOTE 4: This Alternate will be taken with Alternate No. 4(a).

NOTE 5: If this Alternate is awarded, the successful proposer (Operator) acknowledges and agrees that should the Operations & Maintenance Contract be subsequently terminated for cause or if the Operator files for bankruptcy, the City will be entitled to and given a contingent assignment of all Machinery, Equipment, Tools, and Vehicles for thirty (30) days following the date thereof and the full right to use all Machinery, Equipment, Tools, and Vehicles for this thirty (30) day time period in addition to the ability to avail itself of any and all other remedies.

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 MASTER SERVICES AND PURCHASE AGREEMENT WITH AXON ENTERPRISES, INC., A SOLE SOURCE VENDOR, FOR THE PURCHASE OF BODY WORN CAMERAS AND FOR RELATED PURPOSES

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

WHEREAS, the Gulfport Police Department has requested to purchase the said body worn cameras from Axon Enterprises, Inc., as a sole source vendor and, pursuant to Miss. Code Ann § 31-7-13(m)(viii), the Police Department has filed a certification of the conditions and circumstances requiring the purchase (See Exhibit “A”); and

WHEREAS, pursuant to the Mississippi Department of Finance and Administration Purchasing Manual, Chapter 3.109.02, the City’s intent to purchase the required equipment via a sole source designated was published in the Sun Herald newspaper, a regular newspaper published in Harrison County, Mississippi, on December 22 and December 29, 2021, and for a minimum of fourteen (14) days, and no objection to the said designation was received by the City within the allowed timeframe; and

WHEREAS, it has been confirmed that other cities in the State of Mississippi, including the city of Oxford, have purchased Axon body worn cameras and supporting software using Axon as a sole source vendor; and

WHEREAS, the City Council, on January 4, 2022, authorized the award to Axon Enterprises, Inc., subject to the expiration of the required advertising period with no objections to the sole source designation; and

WHEREAS, no objections to the sole source designation were received by the City and, on the first available day after the expiration of the minimum required advertising period, the City committed to the purchase from Axon Enterprises, Inc., and

WHEREAS, thereafter, Axon advised that due to supply chain issues, certain of the required equipment could not be delivered until later in 2022 than originally anticipated, resulting in a reduction in the overall contract price (see new Quote attached as Exhibit “A” hereto); and

WHEREAS, Axon provided the Master Services and Purchase Agreement between the City and Axon (see Exhibit “B” hereto) relative to the purchase of the body worn cameras as contemplated by the Quote which is recommended for approval; and

WHEREAS, Council finds that it is in the best interest of the City to award the new quote for the purchase of body worn cameras Axon Enterprises, Inc., and to approve the Master Services and Purchase Agreement with Axon Enterprises, Inc., concerning the same (see Exhibit “B attached hereto).

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

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

Section 2. That the quote attached hereto as Exhibit “A” be and the same is hereby approved, and the Master Services and Purchase Agreement, be and the same is hereby approved, subject to final approval of the Legal Department, in substantially the form attached as Exhibit “B” and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport after final approval by the Legal Department.

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

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

AYES

NAYS

ABSENT

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



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-329552-44587.750JD

Issued: 01/26/2022

Quote Expiration: 02/15/2022

EST Contract Start Date: 03/15/2022

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:	Phone: (228) 871-5075 Email: nolds@gulfport-ms.gov Fax:

Program Length	60 Months
TOTAL COST	\$1,346,915.68
ESTIMATED TOTAL W/ TAX	\$1,346,915.68

Bundle Savings	\$289,856.49
Additional Savings	\$343,622.13
TOTAL SAVINGS	\$633,478.62

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Feb, 2022	\$269,383.14
Year 2	Feb, 2023	\$269,383.14
Year 3	Feb, 2024	\$269,383.14
Year 4	Feb, 2025	\$269,383.14
Year 5	Feb, 2026	\$269,383.14

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

Bundle: AB3 Camera Bundle Quantity: 100 Start: 3/15/2022 End: 3/14/2027 Total: 67803 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	100	\$699.00	3.00%		\$678.03	\$67,803.00
Spare Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	3	\$0.00	0.00%		\$0.00	\$0.00
Camera Mount	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	100	\$0.00	0.00%		\$0.00	\$0.00
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	100	\$0.00	0.00%		\$0.00	\$0.00
Other	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	10	\$0.00	0.00%		\$0.00	\$0.00
Other	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	10	\$0.00	0.00%		\$0.00	\$0.00

Bundle: Body Worn Camera TAP Bundle Quantity: 100 Start: 3/15/2022 End: 9/14/2024 Total: 84000 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	100	\$11.67	16.82%		\$9.71	\$18,443.05
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	103	\$755.00	16.82%		\$627.99	\$64,683.33
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	3	\$11.67	16.82%		\$9.71	\$873.62

Bundle: AB3 1-Bay Dock Bundle Quantity: 100 Start: 3/15/2022 End: 3/14/2027 Total: 19400 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
1-Bay Dock	74211	AXON BODY 3 - 1 BAY DOCK	100	\$200.00	3.00%		\$194.00	\$19,400.00
1-Bay Power Cord	71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK	100	\$0.00	0.00%		\$0.00	\$0.00

Bundle: Body Worn Camera Single-Bay Dock TAP Bundle Quantity: 100 Start: 3/15/2022 End: 9/14/2024 Total: 27000 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Dock Warranty	80466	EXT WARRANTY, SINGLE-BAY DOCK (TAP)	100	\$5.50	50.86%		\$2.70	\$5,134.67
Single-bay Dock Refresh 1	73313	1-BAY DOCK AXON CAMERA REFRESH ONE	100	\$445.00	50.86%		\$218.65	\$21,865.33

Bundle: AB3 Multi Bay Dock Bundle Quantity: 2 Start: 3/15/2022 End: 3/14/2027 Total: 3047.02 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Dock	74210	AXON BODY 3 - 8 BAY DOCK	2	\$1,495.00	1.00%		\$1,480.05	\$2,960.10
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	\$0.00	0.00%		\$0.00	\$0.00
Wall Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	\$43.90	1.00%		\$43.46	\$86.92

Bundle: Body Worn Camera Multi-Bay Dock TAP Bundle Quantity: 2 Start: 3/15/2022 End: 9/14/2024 Total: 1770 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Dock Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	2	\$21.00	55.95%		\$9.25	\$351.53
Multi-Bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	2	\$1,610.00	55.95%		\$709.23	\$1,418.47

Bundle: Dynamic Bundle Quantity: 1 Start: 3/15/2022 End: 3/14/2027 Total: 24153 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Other	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	200	\$1.00	100.00%		\$0.00	\$0.00
Other	75015	SIGNAL SIDEARM KIT	100	\$249.00	3.00%		\$241.53	\$24,153.00

Bundle: Pro License Bundle Quantity: 15 Start: 3/15/2022 End: 3/14/2027 Total: 35100 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	15	\$39.00	2.99%		\$37.84	\$34,052.24
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	45	\$0.40	2.99%		\$0.39	\$1,047.76

Bundle: Basic License Bundle Quantity: 105 Start: 3/15/2022 End: 3/14/2027 Total: 94500 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	105	\$15.00	2.60%		\$14.61	\$92,045.45
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	105	\$0.40	2.60%		\$0.39	\$2,454.55

Bundle: Fleet 3 Basic Quantity: 100 Start: 12/15/2022 End: 3/14/2027 Total: 455902.59 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Storage	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	200	\$17.00	100.00%		\$0.00	\$0.00
E.com License	80400	FLEET, VEHICLE LICENSE, LICENSE	100	\$20.00	100.00%		\$0.00	\$0.00
Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	100	\$2,405.00	26.65%		\$1,763.99	\$176,399.34
SIM	72048	FLEET SIM INSERTION, ATT	100	\$15.00	26.65%		\$11.00	\$1,100.20
Router	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	100	\$1,509.00	26.65%		\$1,106.80	\$110,680.50
Router Antenna	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	100	\$270.00	26.65%		\$198.04	\$19,803.67
Ethernet Cable	74110	FLEET ETHERNET CABLE, CAT6, 25 FT	100	\$25.00	26.65%		\$18.34	\$1,833.67
Vehicle Installation	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	100	\$1,200.00	26.65%		\$880.16	\$88,016.30
Axon Signal Unit	70112	AXON SIGNAL UNIT	100	\$279.00	26.65%		\$204.64	\$20,463.79
Cable Assembly	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	100	\$25.00	26.65%		\$18.34	\$1,833.67
Spare Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	3	\$2,405.00	26.65%		\$1,763.99	\$5,291.98
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	100	\$8.96	26.65%		\$6.57	\$26,287.54
Other	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	100	\$1.16	26.65%		\$0.85	\$3,403.30
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	3	\$8.96	26.65%		\$6.57	\$788.63

INDIVIDUAL ITEMS								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Other	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE-	100	\$24.00	94.41%		\$1.34	\$8,050.07
Other	85760	Auto-Transcribe Unlimited Service	100	\$20.00	0.00%		\$20.00	\$120,000.00
Other	73739	PERFORMANCE LICENSE	100	\$9.00	0.00%		\$9.00	\$54,000.00
Other	73478	REDACTION ASSISTANT USER LICENSE	100	\$9.00	0.00%		\$9.00	\$54,000.00
Other	73682	AUTO TAGGING LICENSE	100	\$9.00	0.00%		\$9.00	\$54,000.00
Other	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$2,000.00	100.00%		\$0.00	\$0.00
Other	73680	RESPOND DEVICE PLUS LICENSE-	100	\$19.00	0.00%		\$19.00	\$114,000.00
Other	73638	STANDARDS ACCESS LICENSE	100	\$9.00	0.00%		\$9.00	\$54,000.00
Other	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	100	\$0.40	0.00%		\$0.40	\$2,400.00
Other	73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	200	\$0.07	0.00%		\$0.07	\$840.00
Other	85144	AXON STARTER	1	\$2,750.00	0.00%		\$2,750.00	\$2,750.00
Other	80460	FLEET 3 BUNDLE TRUE UP	100	\$78.00	0.00%		\$78.00	\$70,200.00
Total:								\$534,240.07

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

1/26/2022

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 correct 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 components, 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 warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.



Master Services and Purchasing Agreement between Axon and Agency

This Master Services and Purchasing Agreement ("**Agreement**") is between Axon Enterprise, Inc., a Delaware corporation ("**Axon**"), and the agency on the Quote ("**Agency**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) signature date on the Quote ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**". This Agreement governs Agency's purchase and use of the Axon Devices and Services detailed in the Quote Appendix ("**Quote**"). It is the intent of the Parties that this Agreement act as a master agreement governing all subsequent purchases by Agency for the same Axon products and services in the Quote, and all such subsequent quotes accepted by Agency shall be also incorporated into this Agreement by reference as a Quote. The Parties therefore agree as follows:

1 **Definitions.**

"**Axon Cloud Services**" means Axon's web services for Axon Evidence, Axon Records, Axon Dispatch, and interactions between Evidence.com and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.

"**Axon Device**" means all hardware provided by Axon under this Agreement.

"**Quote**" means an offer to sell and is only valid for devices and services on the quote at the specified prices. Any terms within Agency's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any offer by Axon, and Axon reserves the right to cancel any orders resulting from such errors.

"**Services**" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2 **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("**Term**").

All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 plans begin after shipment of the applicable Axon Device. If Axon ships the Axon Device in the first half of the month, the start date is the 1st of the following month. If Axon ships the Axon Device in the second half of the month, the start date is the 15th of the following month. For purchases solely of Axon Evidence subscriptions, the start date is the Effective Date. Each subscription term ends upon completion of the subscription stated in the Quote ("**Subscription Term**").

Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5 years ("**Renewal Term**"). For purchase of TASER 7 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3 **Payment.** Axon invoices upon shipment. Payment is due net 30 days from the invoice date. Payment obligations are non-cancelable. Agency will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Agency is responsible for collection and attorneys' fees.

4 **Taxes.** Agency is responsible for sales and other taxes associated with the order unless Agency provides Axon a valid tax exemption certificate.

5 **Shipping.** Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to Agency upon Axon's delivery to the common carrier. Agency is responsible for any shipping charges in the Quote.

6 **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7 Warranty.

7.1 Hardware Limited Warranty. Axon warrants that Axon-manufactured Devices are free from defects in workmanship and materials for 1 year from the date of Agency's receipt, except Signal Sidearm, which Axon warrants for 30 months from the date of Agency's receipt. Axon warrants its Axon-manufactured accessories for 90-days from the date of Agency's receipt. Used conducted energy weapon ("CEW") cartridges are deemed to have operated properly. Extended warranties run from the expiration of the 1-year hardware warranty through the extended warranty term. Non-Axon manufactured Devices are not covered by Axon's warranty. Agency should contact the manufacturer for support of non-Axon manufactured Devices.

7.2 Claims. If Axon receives a valid warranty claim for an Axon manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Device with the same or like Device, at Axon's option. A replacement Axon Device will be new or like new. Axon will warrant the replacement Axon Device for the longer of (a) the remaining warranty of the original Axon Device or (b) 90-days from the date of repair or replacement.

If Agency exchanges a device or part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering a Axon Device for service, Agency must upload Axon Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon Device sent to Axon for service.

7.3 Spare Axon Devices. For qualified purchases, Axon may provide Agency a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices are intended to replace broken or non-functioning units while Agency submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Agency in accordance with shipping terms under Section 5. Axon assumes no liability or obligation in the event Agency does not utilize Spare Axon Devices for the intended purpose.

7.4 Limitations. Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number.

7.4.1 To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement.

7.4.2 Axon's cumulative liability to any Party for any loss or damage resulting from any claim, demand, or action arising out of or relating to any Axon Device or Service will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the 12 months preceding the claim. Neither Party will be liable for direct, special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.

8 Statement of Work. Certain Axon Devices and Services, including Axon Interview Room, Axon Channel Services, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Agency, Axon is only responsible to perform Services described in the SOW. Additional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. The SOW is incorporated into this Agreement by reference.

9 Axon Device Warnings. See www.axon.com/legal for the most current Axon Device warnings.



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- 10 **Design Changes.** Axon may make design changes to any Axon Device or Service without notifying Agency or making the same change to Axon Devices and Services previously purchased by Agency.
- 11 **Bundled Offerings.** Some offerings in bundled offerings may not be generally available at the time of Agency's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to a delay of availability or Agency's election not to utilize any portion of an Axon bundle.
- 12 **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.
- 13 **Indemnification.** Axon will indemnify Agency's officers, directors, and employees ("Agency Indemnitees") against all claims, demands, losses, and reasonable expenses arising out of a third-party claim against an Agency Indemnitee resulting from any negligent act, error or omission, or willful misconduct by Axon under this Agreement, except to the extent of Agency's negligence or willful misconduct, or claims under workers compensation.
- 14 **IP Rights.** Axon owns and reserves all right, title, and interest in Axon devices and services and suggestions to Axon, including all related intellectual property rights. Agency will not cause any Axon proprietary rights to be violated.
- 15 **IP Indemnification.** Axon will indemnify Agency Indemnitees against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon Devices or Services infringes or misappropriates the third-party's intellectual property rights. Agency must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Devices or Services by Agency or a third-party not approved by Axon; (b) use of Axon Devices and Services in combination with hardware or services not approved by Axon; (c) use of Axon Devices and Services other than as permitted in this Agreement; or (d) use of Axon software that is not the most current release provided by Axon.
- 16 **Agency Responsibilities.** Agency is responsible for (a) Agency's use of Axon Devices; (b) breach of this Agreement or violation of applicable law by Agency or an Agency end user; and (c) a dispute between Agency and a third-party over Agency's use of Axon Devices.
- 17 **Termination.**
- 17.1 **For Breach.** A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 30 days. If Agency terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.
- 17.2 **By Agency.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable.
- 17.3 **Effect of Termination.** Upon termination of this Agreement, Agency rights immediately terminate. Agency remains responsible for all fees incurred before the effective date of termination. If Agency purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Agency the difference between the MSRP for Axon Devices received, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Agency may return Axon Devices to Axon within 30 days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For bundled Axon Devices, MSRP is the standalone price of all individual components.
- 18 **Confidentiality.** "**Confidential Information**" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be



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understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for 5-years thereafter. Axon pricing is Confidential Information and competition sensitive. If Agency is required by law to disclose Axon pricing, to the extent allowed by law, Agency will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.

19 **General.**

19.1 Force Majeure. Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.

19.2 Independent Contractors. The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.

19.3 Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

19.4 Non-Discrimination. Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.

19.5 Export Compliance. Each Party will comply with all import and export control laws and regulations.

19.6 Assignment. Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.

19.7 Waiver. No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.

19.8 Severability. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

19.9 Survival. The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, and Agency Responsibilities.

19.10 Governing Law. The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

19.11 Notices. All notices must be in English. Notices posted on Agency's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Contact information for notices:

Axon: Axon Enterprise, Inc.
Attn: Legal
17800 N. 85th Street
Scottsdale, Arizona 85255
legal@axon.com

Agency:
Attn:
Street Address
City, State, Zip
Email

19.12 Entire Agreement. This Agreement, including the Appendices and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or

understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

Axon Enterprise, Inc.

Agency

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Axon Cloud Services Terms of Use Appendix

1 Definitions.

“Agency Content” is data uploaded into, ingested by, or created in Axon Cloud Services within Agency’s tenant, including media or multimedia uploaded into Axon Cloud Services by Agency. Agency Content includes Evidence but excludes Non-Content Data.

“Evidence” is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.

“Non-Content Data” is data, configuration, and usage information about Agency’s Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.

“Personal Data” means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

- 2 Access.** Upon Axon granting Agency a subscription to Axon Cloud Services, Agency may access and use Axon Cloud Services to store and manage Agency Content. Agency may not exceed more end users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence Lite, Agency may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data (**“TASER Data”**). Agency may not upload non-TASER Data to Axon Evidence Lite.

- 3 Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content is not Axon’s business records. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will only have access to Agency Content for the limited purposes set forth herein. Agency agrees to allow Axon access to Agency Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.

- 4 Security.** Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

- 5 Agency Responsibilities.** Agency is responsible for (a) ensuring Agency owns Agency Content; (b) ensuring no Agency Content or Agency end user’s use of Agency Content or Axon Cloud Services violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services. If Agency becomes aware of any violation of this Agreement by an end user, Agency will immediately terminate that end user’s access to Axon Cloud Services.

Agency will also maintain the security of end user names and passwords and security and access by end users to Agency Content. Agency is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Agency regulation and standards. Agency may not sell, transfer, or sublicense access to any other entity or person. Agency shall contact Axon immediately

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if an unauthorized party may be using Agency's account or Agency Content, or if account information is lost or stolen.

To the extent Agency uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at <https://www.youtube.com/static?template=terms>.

- 6 **Privacy.** Agency's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Agency agrees to allow Axon access to Non-Content Data from Agency to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.
- 7 **Axon Body 3 Wi-Fi Positioning.** Axon Body 3 cameras offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Agency administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Agency chooses to use this service, Axon must also enable the usage of the feature for Agency's Axon Cloud Services tenant. Agency will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Agency's Axon Cloud Services tenant. When Wi-Fi Positioning is enabled by both Axon and Agency, Non-Content and Personal Data will be sent to Skyhook Holdings, Inc. ("**Skyhook**") to facilitate the Wi-Fi Positioning functionality. Data controlled by Skyhook is outside the scope of the Axon Cloud Services Privacy Policy and is subject to the Skyhook Services Privacy Policy.
- 8 **Storage.** For Axon Unlimited Device Storage subscriptions, Agency may store unlimited data in Agency's Axon Evidence account only if data originates from Axon Capture or the applicable Axon Device. Axon may charge Agency additional fees for exceeding purchased storage amounts. Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.
- 9 **Location of Storage.** Axon may transfer Agency Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Agency Content. For United States agencies, Axon will ensure all Agency Content stored in Axon Cloud Services remains within the United States. Ownership of Agency Content remains with Agency.
- 10 **Suspension.** Axon may temporarily suspend Agency's or any end user's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Agency or end user's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent.

Agency remains responsible for all fees incurred through suspension. Axon will not delete Agency Content because of suspension, except as specified in this Agreement.
- 11 **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Agency uploads data to Axon Cloud Services.
- 12 **Axon Records.** Axon Records is the software-as-a-service product that is generally available at the time Agency purchases an OSP 7 bundle. During Agency's Axon Records Subscription Term, Agency will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.

The Axon Records Subscription Term will end upon the competition of the Axon Records



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Subscription as documented in the Quote, or if purchased as part of an OSP 7 bundle, upon completion of the OSP 7 Term (“**Axon Records Subscription**”)

An “**Update**” is a generally available release of Axon Records that Axon makes available from time to time. An “**Upgrade**” includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.

New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included. If Agency purchases Axon Records as part of a bundled offering, the Axon Record subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Records to Agency.

- 13** **Axon Cloud Services Restrictions.** Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 13.1** copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
 - 13.2** reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
 - 13.3** access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 13.4** use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
 - 13.5** access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
 - 13.6** remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon’s or Axon’s licensors on or within Axon Cloud Services; or
 - 13.7** use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.
- 14** **After Termination.** Axon will not delete Agency Content for 90-days following termination. There will be no functionality of Axon Cloud Services during these 90-days other than the ability to retrieve Agency Content. Agency will not incur additional fees if Agency downloads Agency Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Agency Content after these 90-days and will thereafter, unless legally prohibited, delete all Agency Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Agency Content from Axon Cloud Services.
- 15** **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon’s data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
- 16** **U.S. Government Rights.** If Agency is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a “commercial item,” “commercial computer software,” “commercial computer software documentation,” and “technical data”, as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government’s needs or are inconsistent in any respect with federal law, Agency will immediately discontinue use of Axon Cloud Services.



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- 17 **Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Agency Owns Agency Content, Storage, Axon Cloud Services Warranty, and Axon Cloud Services Restrictions.

Axon Customer Experience Improvement Program Appendix

- 1 **Axon Customer Experience Improvement Program (ACEIP)**. The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Agency Content from all of its customers, to provide, develop, improve, and support current and future Axon products (collectively, "**ACEIP Purposes**"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Agency will be a participant in ACEIP Tier 1. If Agency does not want to participate in ACEIP Tier 1, Agency can revoke its consent at any time. If Agency wants to participate in Tier 2, as detailed below, Agency can check the ACEIP Tier 2 box below. If Agency does not want to participate in ACEIP Tier 2, Agency should leave box unchecked. At any time, Agency may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.

1.1 ACEIP Tier 1.

- 1.1.1.** When Axon uses Agency Content for the ACEIP Purposes, Axon will extract from Agency Content and may store separately copies of certain segments or elements of the Agency Content (collectively, "**ACEIP Content**"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Agency Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("**Privacy Preserving Technique(s)**"). For illustrative purposes, some examples are described in footnote 1¹. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Agency from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Agency request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Agency may revoke the consent granted herein to Axon to access and use Agency Content for ACEIP Purposes. Within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency. In addition, if Axon uses Agency Content for the ACEIP Purposes, upon request, Axon will make available to Agency a list of the specific type of Agency Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy

¹ For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.

preserving extraction technique, and relevant data protection practices applicable to the Agency Content or ACEIP Content ("Use Case"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Agency notice (by updating the list of Use Case at <https://www.axon.com/aceip> and providing Agency with a mechanism to obtain notice of that update or another commercially reasonable method to Agency designated contact) ("**New Use Case**").

1.1.2. Expiration of ACEIP Tier 1. Agency consent granted herein, will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency.

1.2 ACEIP Tier 2. In addition to ACEIP Tier 1, if Agency wants to help further improve Axon's services, Agency may choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2, grants Axon certain additional rights to use Agency Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed or de-identified data.

☐ Check this box if Agency wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. By checking this box, Agency hereby agrees to the Axon Customer Experience Improvement Program Tier 2 Terms of Service, available at <https://www.axon.com/sales-terms-and-conditions> and incorporated herein by reference.

Professional Services Appendix

- 1 **Utilization of Services.** Agency must use professional services as outlined in the Quote and this Appendix within 6 months of the Effective Date.
- 2 **Body-Worn Camera Starter Service (BWC Starter).** BWC Starter includes advance remote project planning and configuration support and one day of on-site Services and a professional services manager to work closely with Agency to assess Agency's deployment and determine which Services are appropriate. If Agency requires more than 1 day of on-site Services, Agency must purchase additional on-site Services. The BWC Starter options include:

System set up and configuration (Remote Support)

- Instructor-led setup of Axon View on smartphones (if applicable)
- Configure categories & custom roles based on Agency need
- Troubleshoot IT issues with Axon Evidence and Axon Dock ("Dock") access

Dock configuration

- Work with Agency to decide the ideal location of Dock setup and set configurations on Dock
- Authenticate Dock with Axon Evidence using "Administrator" credentials from Agency
- Does not include physical mounting of docks

Axon instructor training (Train the Trainer)

Training for Agency's in-house instructors who can support Agency's Axon camera and Axon Evidence training needs after Axon's has fulfilled its contracted on-site obligations

End user go-live training and support sessions

- Assistance with device set up and configuration
- Training on device use, Axon Evidence, and Evidence Sync

Implementation document packet

Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

- 3 **Body-Worn Camera Virtual 1-Day Service (BWC Virtual).** BWC Virtual includes all items in the BWC Starter Service Package, except one day of on-site services.
- 4 **CEW Services Packages.** CEW Services Packages are detailed below:

System set up and configuration

- Configure Axon Evidence categories & custom roles based on Agency need.
- Troubleshoot IT issues with Axon Evidence.
- Register users and assign roles in Axon Evidence.
- **For the CEW Full Service Package:** On-site assistance included
- **For the CEW Starter Package:** Virtual assistance included

Dedicated Project Manager

Assignment of specific Axon representative for all aspects of planning the rollout (Project Manager). Ideally, Project Manager will be assigned to Agency 4–6 weeks before rollout

Best practice implementation planning session to include:

- Provide considerations for the establishment of CEW policy and system operations best practices based on Axon's observations with other agencies
- Discuss the importance of entering metadata and best practices for digital data management
- Provide referrals to other agencies using TASER CEWs and Axon Evidence
- **For the CEW Full Service Package:** On-site assistance included
- **For the CEW Starter Package:** Virtual assistance included



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System Admin and troubleshooting training sessions

On-site sessions providing a step-by-step explanation and assistance for Agency's configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence

Axon Evidence Instructor training

- Provide training on the Axon Evidence to educate instructors who can support Agency's subsequent Axon Evidence training needs.
- **For the CEW Full Service Package:** Training for up to 3 individuals at Agency
- **For the CEW Starter Package:** Training for up to 1 individual at Agency

TASER CEW inspection and device assignment

Axon's on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Axon Evidence.

Post go-live review

For the CEW Full Service Package: On-site assistance included.

For the CEW Starter Package: Virtual assistance included.

5 Smart Weapon Transition Service. The Smart Weapon Transition Service includes:

Archival of CEW Firing Logs

Axon's on-site professional services team will upload CEW firing logs to Axon Evidence from all TASER CEW Smart Weapons that Agency is replacing with newer Smart Weapon models.

Return of Old Weapons

Axon's on-site professional service team will ship all old weapons back to Axon's headquarters. Axon will provide Agency with a Certificate of Destruction

*Note: CEW Full Service packages for TASER 7 include Smart Weapon Transition Service instead of 1-Day Device Specific Instructor Course.

6 Signal Sidearm Installation Service. If Agency purchases Signal Sidearm Installation Service, Axon will provide one day of on-site Services and one professional services manager and will cover the installation of up to 100 Signal Sidearm devices per package purchased. Agency is responsible for providing an appropriate work area and ensuring all holsters that will have Signal Sidearm installed onto them are available on the agreed-upon installation date(s). Installation includes:

Removal of existing connection screws that affix a holster to a holster mount
Proper placement of the Signal Sidearm Mounting Plate between the holster and the mount
Reattachment of the holster to the mount using appropriate screws
Functional testing of Signal Sidearm device

7 Out of Scope Services. Axon is only responsible to perform the professional services described in the Quote and this Appendix. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.

8 Delivery of Services. Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Agency travel time by Axon personnel to Agency premises as work hours.

9 Access Computer Systems to Perform Services. Agency authorizes Axon to access relevant Agency computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.

10 Site Preparation. Axon will provide a hardcopy or digital copy of current user documentation for

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the Axon Devices ("**User Documentation**"). User Documentation will include all required environmental specifications for the professional Services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by Agency or Axon), Agency must prepare the location(s) where Axon Devices are to be installed ("**Installation Site**") per the environmental specifications in the Axon Device User Documentation. Following installation, Agency must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it

- 11** **Acceptance.** When Axon completes professional Services, Axon will present an acceptance form ("**Acceptance Form**") to Agency. Agency will sign the Acceptance Form acknowledging completion. If Agency reasonably believes Axon did not complete the professional Services in substantial conformance with this Agreement, Agency must notify Axon in writing of the specific reasons for rejection within 7 calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within 7 calendar days of delivery of the Acceptance Form, Axon will deem Agency to have accepted the professional Services.
- 12** **Agency Network.** For work performed by Axon transiting or making use of Agency's network, Agency is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Agency's network from any cause.



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Technology Assurance Plan Appendix

If Technology Assurance Plan (“TAP”) or a bundle including TAP is on the Quote, this appendix applies.

- 1 **TAP Warranty.** The TAP warranty is an extended warranty that starts at the end of the 1-year Hardware Limited Warranty.
- 2 **Officer Safety Plan.** If Agency purchases an Officer Safety Plan (“OSP”), Agency will receive the deliverables detailed in the Quote. Agency must accept delivery of the TASER CEW and accessories as soon as available from Axon.
- 3 **OSP 7 Term.** OSP 7 begins after Axon ships the Axon Body 3 or TASER 7 hardware to Agency. If Axon ships in the first half of the month, OSP 7 starts the 1st of the following month. If Axon ships in the second half of the month, OSP 7 starts the 15th of the following month (“OSP 7 Term”).
- 4 **TAP BWC Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon body-worn camera (“BWC Upgrade”) as scheduled in the Quote. If Agency purchased TAP Axon will provide a BWC Upgrade that is the same or like Axon Device, at Axon’s option. Axon makes no guarantee the BWC Upgrade will utilize the same accessories or Axon Dock.
- 5 **TAP Dock Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon Dock as scheduled in the Quote (“Dock Upgrade”). Accessories associated with any Dock Upgrades are subject to change at Axon discretion. Dock Upgrades will only include a new Axon Dock bay configuration unless a new Axon Dock core is required for BWC compatibility. If Agency originally purchased a single-bay Axon Dock, the Dock Upgrade will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon’s option. If Agency originally purchased a multi-bay Axon Dock, the Dock Upgrade will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon’s option.
- 6 **Upgrade Delay.** Axon may ship the BWC and Dock Upgrades as scheduled in the Quote without prior confirmation from Agency unless the Parties agree in writing otherwise at least 90 days in advance. Axon may ship the final BWC and Dock Upgrade as scheduled in the Quote 60 days before the end of the Subscription Term without prior confirmation from Agency.
- 7 **Upgrade Change.** If Agency wants to change Axon Device models for the offered BWC or Dock Upgrade, Agency must pay the price difference between the MSRP for the offered BWC or Dock Upgrade and the MSRP for the model desired. If the model Agency desires has an MSRP less than the MSRP of the offered BWC Upgrade or Dock Upgrade, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
- 8 **Return of Original Axon Device.** Within 30 days of receiving a BWC or Dock Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Agency does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
- 9 **Termination.** If Agency’s payment for TAP, OSP, or Axon Evidence is more than 30 days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
 - 9.1 TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
 - 9.2 Axon will not and has no obligation to provide the Upgrade Models.
 - 9.3 Agency must make any missed payments due to the termination before Agency may purchase any future TAP or OSP.



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TASER 7 Appendix

This TASER 7 Appendix applies to Agency's TASER 7, OSP 7, or OSP 7 Plus purchase from Axon.

- 1 **Duty Cartridge Replenishment Plan.** If the Quote includes "Duty Cartridge Replenishment Plan", Agency must purchase the plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and those that only use a CEW for training. Agency may not resell cartridges received. Axon will only replace cartridges used in the line of duty.
- 2 **Training.** If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. Axon will issue Agency a voucher annually beginning on the start of the TASER Subscription Term. The voucher has no cash value. Agency cannot exchange it for another device or service. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency's responsibility. If the Quote includes Axon Online Training or Virtual Reality Content Empathy Development for Autism/Schizophrenia (collectively, "Training Content"), Agency may access Training Content. Axon will deliver all Training Content electronically.
- 3 **Extended Warranty.** If the Quote includes an extended warranty, the extended warranty coverage period warranty will be for a 5-year term, which includes the hardware manufacturer's warranty plus the 4-year extended term.
- 4 **Trade-in.** If the Quote contains a discount on CEW-related line items, including items related to OSP, then that discount may only be applied as a trade-in credit, and Agency must return used hardware and accessories associated with the discount ("Trade-In Units") to Axon. Agency must ship batteries via ground shipping. Axon will pay shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in credit. Agency may not destroy Trade-In Units and receive a trade-in credit.

Agency Size	Days to Return from Start Date of TASER 7 Subscription
Less than 100 officers	30 days
100 to 499 officers	90 days
500+ officers	180 days

- 5 **TASER 7 Subscription Term.** The TASER 7 Subscription Term for a standalone TASER 7 purchase begins on shipment of the TASER 7 hardware. The TASER 7 Subscription Term for OSP 7 begins on the OSP 7 Start date.
- 6 **Access Rights.** Upon Axon granting Agency a TASER 7 Axon Evidence subscription, Agency may access and use Axon Evidence for the storage and management of data from TASER 7 CEW devices during the TASER 7 Subscription Term. Agency may not upload any non-TASER 7 data or any other files to Axon Evidence. Agency may not exceed the number of end users than the Quote specifies.
- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body.
- 8 **Termination.** If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency's TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:



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- 8.1** TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.
- 8.2** Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, rechargeable battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.
- 8.3** Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.

Axon Auto-Tagging Appendix

- 1 **Scope.** Axon Auto-Tagging consists of the development of a module to allow Axon Evidence to interact with Agency's Computer-Aided Dispatch ("CAD") or Records Management Systems ("RMS"). This allows end users to auto-populate Axon video meta-data with a case ID, category, and location-based on data maintained in Agency's CAD or RMS.
- 2 **Support.** For thirty days after completing Auto-Tagging Services, Axon will provide up to 5 hours of remote support at no additional charge. Axon will provide free support due to a change in Axon Evidence, so long as long as Agency maintains an Axon Evidence and Auto-Tagging subscription. Axon will not provide support if a change is required because Agency changes its CAD or RMS.
- 3 **Changes.** Axon is only responsible to perform the Services in this Appendix. Any additional Services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule.
- 4 **Agency Responsibilities.** Axon's performance of Auto-Tagging Services requires Agency to:
 - 4.1 Make available relevant systems, including Agency's current CAD or RMS, for assessment by Axon (including remote access if possible);
 - 4.2 Make required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;
 - 4.3 Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Agency safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;
 - 4.4 Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;
 - 4.5 Promptly install and implement any software updates provided by Axon;
 - 4.6 Ensure that all appropriate data backups are performed;
 - 4.7 Provide assistance, participation, and approvals in testing Auto-Tagging Services;
 - 4.8 Provide Axon with remote access to Agency's Axon Evidence account when required;
 - 4.9 Notify Axon of any network or machine maintenance that may impact the performance of the module at Agency; and
 - 4.10 Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.
- 5 **Access to Systems.** Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.

Axon Fleet Appendix

- 1 **Agency Responsibilities.** Agency must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon Fleet 2 or Axon Fleet 3 (collectively, "Axon Fleet") as established by Axon during the qualifier call and on-site assessment at Agency and in any technical qualifying questions. If Agency's representations are inaccurate, the Quote is subject to change.
- 2 **Cradlepoint.** If Agency purchases Cradlepoint Enterprise Cloud Manager, Agency will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Agency requires Cradlepoint support, Agency will contact Cradlepoint directly.
- 3 **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.
- 4 **Wireless Offload Server.**
 - 4.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("WOS"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
 - 4.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
 - 4.3 **Updates.** If Agency purchases WOS maintenance, Axon will make updates and error corrections to WOS ("WOS Updates") available electronically via the Internet or media as determined by Axon. Agency is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
 - 4.4 **WOS Support.** Upon request by Axon, Agency will provide Axon with access to Agency's store and forward servers solely for troubleshooting and maintenance.
- 5 **Axon Vehicle Software.**
 - 5.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software.") "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
 - 5.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h)

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remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.

- 6 **Axon Fleet Upgrade.** If Agency has no outstanding payment obligations and has purchased the "Fleet Technology Assurance Plan" (Fleet TAP), Axon will provide Agency with the same or like model of Fleet hardware ("Fleet Upgrade") as schedule on the Quote.

If Agency would like to change models for the Axon Fleet Upgrade, Agency must pay the difference between the MSRP for the offered Axon Fleet Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Agency is responsible for the removal of previously installed hardware and installation of the Axon Fleet Upgrade.

Within 30 days of receiving the Axon Fleet Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Agency does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Agency.

- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body.

- 8 **Axon Fleet Termination.** Axon may terminate Agency's Fleet subscription for non-payment. Upon any termination:

- 8.1 Axon Fleet subscription coverage terminates, and no refunds will be given.
- 8.2 Axon will not and has no obligation to provide the Axon Fleet Upgrade.
- 8.3 Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Fleet TAP.



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Axon Respond Appendix

This Axon Respond Appendix applies to both Axon Respond and Axon Respond Plus.

- 1 **Axon Respond Subscription Term.** If Agency purchases Axon Respond as part of a bundled offering, the Axon Respond subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Respond to Agency.

If Agency purchases Axon Respond as a standalone, the Axon Respond subscription begins the later of the (1) date Axon provisions Axon Respond to Agency, or (2) first day of the month following the Effective Date.

The Axon Respond subscription term will end upon the completion of the Axon Evidence Subscription associated with Axon Respond.

- 2 **Scope of Axon Respond.** The scope of Axon Respond is to assist Agency with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Agency uses Axon Respond outside this scope, Axon may initiate good-faith discussions with Agency on upgrading Agency's Axon Respond to better meet Agency's needs.

- 3 **Axon Body 3 LTE Requirements.** Axon Respond is only available and usable with an LTE enabled body-worn camera. Axon is not liable if Agency utilizes the LTE device outside of the coverage area or if the LTE carrier is unavailable. LTE coverage is only available in the United States, including any U.S. territories. Axon may utilize a carrier of Axon's choice to provide LTE service. Axon may change LTE carriers during the Term without Agency's consent.

- 4 **Axon Fleet 3 LTE Requirements.** Axon Respond is only available and usable with a Fleet 3 system configured with LTE modem and service. Agency is responsible for providing LTE service for the modem. Coverage and availability of LTE service is subject to Agency's LTE carrier.

- 5 **Axon Respond Service Limitations.** Agency acknowledges that LTE service is made available only within the operating range of the networks. Service may be temporarily refused, interrupted, or limited because of: (a) facilities limitations; (b) transmission limitations caused by atmospheric, terrain, other natural or artificial conditions adversely affecting transmission, weak batteries, system overcapacity, movement outside a service area or gaps in coverage in a service area and other causes reasonably outside of the carrier's control such as intentional or negligent acts of third parties that damage or impair the network or disrupt service; or (c) equipment modifications, upgrades, relocations, repairs, and other similar activities necessary for the proper or improved operation of service.

With regard to Axon Body 3, Partner networks are made available as-is and the carrier makes no warranties or representations as to the availability or quality of roaming service provided by carrier partners, and the carrier will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Agency expressly understands and agrees that it has no contractual relationship whatsoever with the underlying wireless service provider or its affiliates or contractors and Agency is not a third-party beneficiary of any agreement between Axon and the underlying carrier.

- 6 **Termination.** Upon termination of this Agreement, or if Agency stops paying for Axon Respond or bundles that include Axon Respond, Axon will end Aware services, including any Axon-provided LTE service.



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Add-on Services Appendix

This Appendix applies to Axon Citizen for Communities, Axon Redaction Assistant, and Axon Performance.

- 1 **Subscription Term.** If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as part of OSP 7, the subscription begins on the later of the (1) start date of the OSP 7 Term, or (2) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency.

If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency, or (2) first day of the month following the Effective Date.

The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.

- 2 **Axon Citizen Storage.** For Axon Citizen, Agency may store an unlimited amount of data submitted through the public portal (“**Portal Content**”), within Agency’s Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.

- 3 **Performance Auto-Tagging Data.** In order to provide some features of Axon Performance to Agency, Axon will need to store call for service data from Agency’s CAD or RMS.

Axon Virtual Reality Content Terms of Use Appendix

- 1 **Term.** The Quote will detail the duration of the Virtual Reality Content license.
- 2 **Headsets.** Agency may purchase additional virtual reality headsets from Axon. In the event Agency decides to purchase additional virtual reality headsets for use with Axon's Virtual Reality Content, Agency must purchase those headsets from Axon.
- 3 **License Restrictions.** All licenses will immediately terminate if Agency does not comply with any term of this Agreement. If Agency utilizes more users than stated in this Agreement, Agency must purchase additional Virtual Reality Content licenses from Axon. Agency may not use Virtual Reality Content for any purpose other than as expressly permitted by this Agreement. Agency may not:
 - 3.1 modify, tamper with, repair, or otherwise create derivative works of Virtual Reality Content;
 - 3.2 reverse engineer, disassemble, or decompile Virtual Reality Content or apply any process to derive the source code of Virtual Reality Content, or allow others to do the same;
 - 3.3 copy Virtual Reality Content in whole or part, except as expressly permitted in this Agreement;
 - 3.4 use trade secret information contained in Virtual Reality Content;
 - 3.5 resell, rent, loan or sublicense Virtual Reality Content;
 - 3.6 access Virtual Reality Content to build a competitive device or service or copy any features, functions, or graphics of Virtual Reality Content; or
 - 3.7 remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Virtual Reality Content or any copies of Virtual Reality Content.
- 4 **Termination.** Axon may terminate Agency's license immediately for Agency's failure to comply with any of the terms in this Agreement.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR END 2021 H2O INNOVATION OPERATION & MAINTENANCE, LLC, REPORTS, AND FOR RELATED PURPOSES

WHEREAS, auditing services are needed to assist in the preparation of the fiscal year end 2021 H2O Innovation Operation & Maintenance, LLC, Reports and the services of Mauldin & Jenkins, LLC were sought to complete audit services; and

WHEREAS, Mauldin & Jenkins, LLC has submitted proposed Engagement Letters concerning their work as auditors for the City of Gulfport for Fiscal Year End 2021 H2O Innovation Operation & Maintenance, LLC,, as more full set forth in the attached memorandum and supporting documentation from Wayne Miller, P.E., Director of Public Works, and (See Exhibit “A” hereto); and

WHEREAS, the Mayor and Council are of the opinion that entry into the two Engagement Letters for audit services with Mauldin & Jenkins, LLC, 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 two Engagement Letters be, and they are 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 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
Gulfport City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance
Tyler Gentry, Assistant Director of Public Works - Operations

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

DATE: January 25, 2022

RE: **H2O Innovation Operation & Maintenance, LLC “Formerly Utility Partners, LLC”
End of Year Report FY 2021**

- **Engagement Letters from Mauldin & Jenkins, LLC.**

Attached for your consideration are two (2) engagement letters from Mauldin & Jenkins, LLC referencing the FY 2021 H2O Innovation Operation & Maintenance, LLC “H2O” End of Year Report. The first engagement letter is for the assistance to determine the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City’s Public Works contract with “H2O” for the fiscal year ended September 30, 2021. The second engagement letter is for assistance to determine the results of the benchmark performance calculations included in the City’s Department of Public Works preparation of the “H2O” fiscal year ended September 30, 2021. The fee for this work will not exceed \$18,000.

I, Wayne E. Miller, request permission to execute the referenced engagement letters.

Please place this item on the February 8, 2022 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Mauldin & Jenkins Engagement Letter for Weekly Inspections
2. Mauldin & Jenkins Engagement Letter for Performance Calculations



January 6, 2022

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2021 (subject matter). The City of Gulfport is responsible for the completed inspection report records used to perform these procedures. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures performed or to be performed is solely the responsibility of those parties specified in this report and we will require an acknowledgment in writing of that responsibility. Consequently, we make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If, for any reason, we are unable to complete any of the procedures, we will describe in our report any restrictions on the performance of the procedures, or not issue a report and withdraw from this engagement. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the subject matter that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will disclose those matters in our report.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2020 through September 30, 2021, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:
 - a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
 - b. We will agree the request information to the Completed Requests Report (or Work Order).
 - c. Production and Response Time Benchmarks:
 - i. We will agree the date initialized and the date closed to the Request and Work Order reports.
 - ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - iii. We will determine that the inspector used the correct benchmark for the work performed.
 - iv. We will determine that the inspector's conclusion is accurate and properly documented.
 - d. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - e. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.
- 2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from October 1, 2020 through September 30, 2021, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:
 - a. Production and Response Time Benchmarks:
 - i. We will determine that the inspector used the correct benchmark for the work performed.
 - ii. We will determine that the inspector's conclusion is accurate and properly documented.

- b. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report.
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
- c. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

You are responsible for the subject matter and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about the subject matter. In addition, you are responsible for providing us with: 1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, 2) additional information that we may request for the purpose of performing the agreed-upon procedures, and 3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the agreed-upon procedures we provide; and for evaluating the adequacy and results of those procedures and accepting responsibility for them.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed-upon procedures.

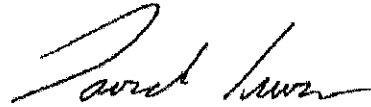
Our fees are based on the time required by the individuals assigned to the engagement, plus direct expenses. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By: _____



January 6, 2022

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2021 performance report (subject matter). The Government is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures performed is solely the responsibility of those parties specified in this report and we will require an acknowledgment in writing of that responsibility. Consequently, we make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If, for any reason, we are unable to complete any of the procedures, we will describe in our report any restrictions on the performance of the procedures, or not issue a report and withdraw from this engagement. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the subject matter that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will disclose those matters in our report.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample of closed work orders called in by individual citizens between October 1, 2020 and September 30, 2021. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- 2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
- 3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

You are responsible for the subject matter and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about the subject matter. In addition, you are responsible for providing us with: 1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, 2) additional information that we may request for the purpose of performing the agreed-upon procedures, and 3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the agreed-upon procedures we provide; and for evaluating the adequacy and results of those procedures and accepting responsibility for them.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed-upon procedures.

Our fees are based on the time required by the individuals assigned to the engagement, plus direct expenses. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By: _____

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 NON-EXCLUSIVE LICENSE AGREEMENT WITH SOUTH MISSISSIPPI FARMER'S MARKET ASSOCIATION, INC., FOR THE "GULFPORT MARKET", AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, in an effort to improve the quality of life for its citizens, desires to operate a seasonal farmers and crafts market in West Side Park; and

WHEREAS, residents of Gulfport and surrounding communities have become accustomed to a Beach Boulevard Market being offered at the Island View Casino by the entity that presently operates seasonal farmers markets at two city owned locations as a benefit for the citizens of Gulfport; and

WHEREAS, the City of Gulfport has expressed an interest in locating a similar market, to be called the "Gulfport Market" in Gulfport's West Side Park according to the terms a conditions of a non-exclusive License Agreement with South Mississippi Farmer's Market Association, Inc., to manage a farmers and crafts market in/at the City's West Side Park.

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

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

Section 2. That the proposed non-exclusive License Agreement between the City of Gulfport and the South Mississippi Farmer's Market Association, Inc., in substantially the form attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

LICENSE AGREEMENT FOR OPERATION OF A GULFPORT MARKET

This License Agreement (“Agreement”) is made effective _____, by and between the **CITY OF GULFPORT**, a municipal corporation organized under the laws of Mississippi, with a principal address of P.O. Box 1780, Gulfport, MS 39502, (hereinafter “City”) and **SOUTH MISSISSIPPI FARMERS MARKET ASSOCIATION, INC.**, a nonprofit corporation organized under the laws of Mississippi with a principal office at P.O. Box 689, Long Beach, MS, 39560 (hereinafter “Manager”).

WHEREAS, the City owns real property commonly known as Westside Park located at 3904 West Beach Blvd, Gulfport, Mississippi; and

WHEREAS, the City desires to have a arts/crafts/food market operate in Westside Park, subject to the terms and conditions of this License Agreement, for the public purpose of providing for sale in the community arts, crafts, food and seasonal vegetables and the like; and

WHEREAS, the Manager has the experience and ability to provide such and desires to enter onto the Westside Park area for the purposes of operating public a public market in accordance with the terms and conditions of this Agreement;

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. GRANT OF NON-EXCLUSIVE LICENSE

- A. Subject to the terms and conditions set forth in this Agreement, the City grants to the Manager a non-exclusive license to enter onto the premises to operate a weekly, seasonal (open except during the winter months) and weather permitting public market (called “Gulfport Market”).
- B. The Manager agrees that only the Manager shall operate the Gulfport Market. The Manager shall arrange for market vendors qualified by the Manager (“Vendors”) to set up stalls to offer farm produce, other food products and crafts (“stalls”) in accordance with the terms and conditions of this Agreement.
- C. Right of Refusal. The Manager will have the first right of refusal to operate any other City-operated Farmers Market that is opened within the municipal boundaries of the City while this Agreement is in effect.

2. TERM

- A. The term of this Agreement shall be for the period March 1, 2022, through February 28, 2023, and shall continue thereafter on a month to month basis until terminated by either party as set forth herein.
- B. Either party to this agreement shall have the right to terminate this Agreement without

cause on thirty (30) calendar days with written notice to the other party.

- C. The City shall have the right to terminate this Agreement immediately for cause by giving such notice to the Manager as is reasonably practical for the circumstances. Cause is defined as any breach of this Agreement, or operation inconsistent with the purpose of the Gulfport Market, or for any reason in the best interest of the City.

- 3. **SITE OF THE GULFPORT MARKET:** Gulfport Market shall be located at Westside Park at a location within the park mutually agreeable to the City and the Director of Leisure Services

4. **OPERATION OF THE GULFPORT MARKET**

- A. The purpose of Gulfport Market is to provide the citizens of the City of Gulfport and the surrounding communities with opportunities to purchase a variety of reasonably priced, high quality, locally produced fresh produce, farm products, seafood, other prepared food items and crafts.
- B. The City does not charge the Vendor for the park, but the Manager may require such a charge from the Vendor. All Vendor fees shall be remitted to the Manager and are the property of the Manager.
- C. A Vendor shall be approved by the Manager and sell only items approved by the Manager, in accordance with stated South Mississippi Farmers Market Association regulations and policies.
- D. All Vendors shall comply with the law and requests from government health departments regarding smoking or the presence of pets in the area of the products offered for sale.
- E. (1) The Gulfport Market shall operate only on Saturdays, seasonally, rain or shine. However, the Manager may in its sole discretion cancel the market with no notice if the Manager determines that on a given day operation of the Market is not feasible or if operation of the market would not be safe. The day of operation may be changed based on mutual written agreement of the parties. Subject to prior written approval of the Director of Leisure Services, periodic additional markets may be held on dates mutually agreeable to the parties.
- (2) The time for operation of the Gulfport Market shall be from 10:00 AM– 2:00 PM on Saturdays. The time of operation may be changed based on mutual written agreement of the parties.
- (3) Vendors at the Gulfport Market will be allowed to begin setting up their stalls at 9:00 AM. Earlier set up allowed only with permission of the Manager.
- (4) Vendors must remove their property, stall, products and vehicles and leave the areas clean, no later than 3:00 PM on the day of the market. The Manager shall

be responsible to the City for any costs incurred by the City for a vendor's failure to timely remove all property of the Vendor.

F. All Vendors shall comply with laws, industry standards, and requests of government health departments, including, but not limited to:

- (1) Labeling of bulk packages, and other food produce or products;
- (2) Providing instruction (ie., keep refrigerated, or use by a certain date);
- (3) Taxes;
- (4) Licenses and permits;
- (5) Food handling and safety as to transport, display, and dispensing including temperature, sanitation, and contamination risks;
- (6) Farming practices, slaughter, manufacture of processed foods;
- (7) Posting of prices and vendor identification;
- (8) Legal weighing scales;
- (9) Appropriate dress and behavior.

G. No cooking of any food will be allowed on site, and no cooking demonstrations will be allowed.

H. Vendors shall be allowed to sell only products approved by the Manager.

I. Vendors shall be open for business and sales only during the times allowed by this Agreement.

J. The Manager and all Vendors shall behave toward the public, park staff, other vendors, and customers in a courteous and professional manner.

K. A procedure for security and maintenance of the Gulfport Market area will be established by the City and provided to the Manager.

5. USE OF PREMISES

A. The Manager recognizes that the premises are a municipal public park. The premises shall not be used for any purpose for which municipal public parks may not be used.

B. Vendors selected by the Manager shall have permission to operate a stall which

permission can be immediately revoked by the Manager or the City for any reason in the best interest of the Manager or the City. Upon revocation of this permission, the Vendor will immediately and peaceably leave the premises.

- C. The Manager and Vendors shall refrain from excessive noise and hawking.
- D. The Manager will operate the Gulfport Market with the highest industry standards and provide a high quality, healthy, innovative, affordable, and safe space for the market patrons.
- E. The Manager will not operate the Gulfport Market in a manner to disturb or disrupt unreasonably other activities or the public in the area. The Manager will not allow Vendors to obstruct any public way at any time.

6. RESPONSIBILITIES OF THE MANAGER

- A. The Manager shall solicit, approve, and select Vendors to participate in the Gulfport Market. The Manager will not allow any sublet or assignment of stall space or any other activity that will allow an unknown vendor to operate at the Gulfport Market.
- B. The Manager shall adopt rules for Vendors, which rules are consistent and compliant with this Agreement, and ensure that the Vendors are aware of the rules and act in accordance with the rules.
- C. The Manager shall resolve all Vendor and customer complaints in a professional, fair, and timely manner.
- D. The Manager shall be on site and be in charge of the operation of the Gulfport Market at all times that Vendors are present and during times when the market is operating.
- E. The Manager shall work with the local media to promote the market.
- F. The Manager shall maintain a desirable appearing market area; and keep the premises in good order and in a clean and sanitary condition on the days of the market, including the removal of any substance or debris that attracts vermin or insects.
- G. The Manager shall be informed regarding the items being sold and will use its best efforts to provide variety and high quality in the products being sold.
- H. The Manager shall have the responsibility for assigning stalls to specific Vendors and for immediately resolving any disputes regarding stall assignments.
- I. The Manager shall strive to increase the number of Vendors operating at the market.
- J. The Manager shall have the responsibility to eject any objectionable or noncompliant Vendor. Additionally, the Manager shall immediately eject any Vendor at the request of

the Director of Parks and Recreation. No Vendor shall have any rights of appeal from a decision of the City or Manager that the Vendor be ejected.

- K. The Manager shall ensure that the operation of the market complies with applicable USDA Farmers. Market Nutrition Programs including Senior Farmers Market Nutrition Program and food stamp programs.
- L. The Manager shall operate the market in a manner so as to reduce, as much as reasonably possible, any dangers associated with consumption of food products sold and dangers such as tripping, falling, or any other dangerous conditions resulting from Vendors' ingress, egress, set up, take down, or any other operation or participation in the market.
- M. The Manager shall ensure that the market is operated in compliance with any requirements or requests of the City's General Finance Office, State Department of Health, Police Department, Fire Department, Leisure Services Department, and the Mississippi Department of Agriculture and Commerce.
- N. The Manager is required to ensure that the market is operated in accordance with all federal, state, and local codes, laws, rules, regulations, and ordinances that pertain to the operation of the market, including, but not limited to, any tax laws, child labor laws, licenses, permits, food handling and safety, farming practices, animal slaughter, manufacture of processed foods (ex. jam, pie), permits to sell processed foods, temperature and sanitation requirements for the storage, transport, and sale of certain items (ex. eggs, meat), sanitary covering of displayed produce, gloves or other sanitation requirements for the dispensing of items, displays of samples in a manner to decrease contamination potential, clear posting of prices, clear posting of name and farm location of the Vendor, and legal weighing scales.
- O. The Manager shall operate the market, and require that all Vendors operate in a professional, safe, sanitary, and lawful manner in total compliance with this Agreement.
- P. Neither the Manager nor any Vendors shall perform sales or other activity that does not have the approval of the Director of Leisure Services.
- Q. The Manager shall be responsible for disposing of any trash generated by the Gulfport Market, including that placed in trash cans provided by the City.

7. RESPONSIBILITIES OF THE CITY

- A. The City shall have the responsibility to provide trash cans during the Gulfport Market.
- B. The City shall provide reasonable vendor and customer parking, ingress, and egress for the operation of the market.
- C. The City reserves the right to make rules and regulations regarding the use of park and community center property, including, rules regarding signs, entertainment, minimum and

maximum number and type of vendor, and noise levels.

- D. The City shall provide the Manager reasonable notice of City-sponsored events that may impede the operation of the market.

8. STATUS OF MANAGER AND VENDORS

- A. The Manager and all Vendors are independent contractors and not agents or employees for the City.
- B. The Manager and all Vendors are responsible as to itself and its staff for all insurance, taxes, and any other legal responsibility of an employer or market operator.

9. RIGHT OF ENTRY

The City reserves the right to enter the premises to inspect the operation of the market, the premises, and Manager or Vendor products, equipment, or structures at any time.

10. INSURANCE REQUIREMENTS

General Liability Insurance and indemnity. Manager shall keep in full force and effect at its expense a policy of general liability, naming the City as co-insured of combined single limit coverage of not less than \$2,000,000.00 with a company having a rating acceptable to the City, and shall provide a certificate or other proof of coverage to the City. It is understood that under this contract, the Contractor shall be in full custody and control of the Westside Park designated area during the hours set forth herein and as may otherwise be agreed to by the parties and that it indemnifies and agrees to hold harmless the City from any claims of liability for injury, death, or damages or loss to properties occurring on, or as a result of the use of the premises, not otherwise the fault of the City.

11. INDEMNIFICATION

Indemnity. SOUTH MISSISSIPPI FARMERS MARKET ASSOCIATION, INC., and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to SOUTH MISSISSIPPI FARMERS MARKET ASSOCIATION, INC., and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless SOUTH MISSISSIPPI FARMERS MARKET ASSOCIATION, INC., and its employees agents, and officials with respect to or from and against all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties,

lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions attributable to the City with respect to the Gulfport. Market which is the subject of this Agreement.

12. CONFLICT OF INTEREST

The Manager warrants that in the performance of this Agreement that it does not have any interest, direct or indirect, which will create or cause a conflict of interest in any manner or degree with the performance of the services hereunder.

13. ASSIGNMENT AND AMENDMENT

The Manager shall not sublet, assign, or transfer its interest in this Agreement. This Agreement may be amended only by a written amendment signed by all of the parties.

14. APPLICABLE LAW AND EXCLUSIVE FORUM

The parties agree as follows: The laws of Mississippi shall govern the validity, interpretation, construction and performance of this Agreement and that the state courts of the State of Mississippi shall be the exclusive forum for the resolution of any lawsuits brought concerning this Agreement.

15. NOTICES

A. Unless otherwise expressly provided herein, all notices and other communications given pursuant to this Agreement shall be in writing and shall be sent to the persons at the addresses identified below by:

- (1) First class, United States mail, postage prepaid, certified, with return receipt requested, or
- (2) Hand delivery during usual business hours to the intended addressee.

All such notices and other communications shall be effective on the actual date of delivery, receipt, or rejection of delivery, if known, otherwise (i) in three (3) business days after deposit in United States mail in case of (1) above; (ii) actual delivery in case of (2) above; and (iii) the next business day in case of (3) above.

B. Notices to the City shall be sent to:

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

With a Copy to the City Attorney and the Director of Leisure Services also at P.O. Box 1780, Gulfport, MS 39502.

Notices to the Manager shall be sent to:

Suzanne Paulk
South Mississippi Farmers Market Association Inc.
663 Ahui Street
Diamondhead, MS 39525

Signed by all parties on the dates indicated:

SOUTH MISSISSIPPI FARMERS
MARKET ASSOCIATION, INC.

CITY OF GULFPORT

By _____
Title _____

BILLY HEWES
Mayor

Date Signed _____

Date Signed _____

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 PROFESSIONAL APPRAISAL SERVICES CONTRACT
WITH MISSISSIPPI VALUATIONS, LLC D/B/A VALBRIDGE PROPERTY
ADVISORS, WITH RESPECT TO WATER, SEWER, DRAINAGE AND/OR ROW
PROJECTS AND OTHER PROJECTS AS MAY BE REQUIRED BY THE LEGAL
DEPARTMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, from time to time, undertakes projects to make water, sewer, drainage and/or right of way improvements and other projects involving the City's Legal Department, and the aforementioned projects will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate appraiser to appraise the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property to be acquired for the Projects; and

WHEREAS, the City Council previously approved the engagement of Everett E. Ladner III, now of Mississippi Valuations, LLC d/b/a Valbridge Property Advisors, to perform the appraisals required by the Projects; and

WHEREAS, a proposed Professional Appraisal Services Agreement was prepared by the City's Legal Department is attached hereto as Exhibit "A" to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Professional Appraisal Services Agreement found at Exhibit "A" hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Professional Appraisal Services Agreement found at Exhibit “A” hereto be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

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

AYES

NAYS

ABSENT

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

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND MISSISSIPPI VALUATIONS, LLC D/B/A VALBRIDGE PROPERTY
ADVISORS FOR THE PROVISION OF CERTAIN APPRAISAL SERVICES RELATED TO
SEWER, WATER, DRAINAGE AND/OR ROW IMPROVEMENT PROJECTS AROUND THE
CITY AND OTHER PROJECTS AS MAY BE
REQUIRED BY THE CITY'S LEGAL DEPARTMENT**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2022, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Mississippi Valuations, LLC d/b/a Valbridge Property Advisors (hereinafter called THE COMPANY) concerning the provision of certain appraisal services related to Water, Sewer, Drainage, and/or ROW Improvement Projects around the City (ie, projects intended to extend water and/or sewer service to areas not currently served) and other projects as may be required by the City's Legal Department, as more fully defined below, on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** Company shall conduct, prepare, draft, generate, provide, and deliver an original appraisal of real property and improvements, if any, as requested and required by the City with respect to Water, Sewer, Drainage, and/or ROW Improvement Projects around the City (ie, projects intended to extend water and/or sewer service to areas not currently served) and other projects as may be required by the City's Legal Department in the form and manner required by City in association with this Project. The work shall be completed in a timely manner, and any reasonable and specific requests by the City with regard to a completion date shall be met by the Company. The parties hereto agree that all appraisals required hereunder shall be performed by Everette Ladner, III.
2. **CONSIDERATION.** As consideration for satisfactory performance under this agreement and in addition to other forms of consideration set forth herein, City agrees to pay and Company agrees to accept the total sum of \$1,400 per appraisal satisfactorily completed and delivered to the City. The aforementioned fee shall be paid by the City to the Company within 45 days of delivery of the appraisal. Appraisal updates, where there is no substantial change to the area being appraised, shall be completed at one-half of the original appraisal cost.
3. **TERM.** Unless terminated as provided for herein, the term of this Agreement shall be from February 8, 2022, through December 31, 2023.
4. **TERMINATION.** Should the City determine that it is not in its best interest to continue the Agreement, that party may terminate this Agreement by giving written thirty (30) day notice to the other party of such termination and specifying the effective date thereof. After notice is given as provided herein, this Agreement will become void.
5. **ASSIGNABILITY AND SUBCONTRACTING.** Company shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto.
6. **DISCRIMINATION.** Company understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and Company agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
7. **INDEMNITY.** Company and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with

respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Company and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in in any way to the work which is the subject of this Agreement.

8. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the City and Company relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
9. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
10. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The Company further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. The Company further agrees that it will execute any and all documents required by the City relative to the funding source for the project. The Company further agrees that it will generate and provide to the City any and all documentation necessary for the work performed by Company under this agreement to comply with any and all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local. Further, the Company agrees to maintain its files and documentation concerning this matter thru the "close out" of the project by the City.
11. **INSURANCE.** Company shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by Company and any claims that may arise against Company in connection with the services to be furnished pursuant to this contract. Company shall maintain workers compensation insurance, within the limits required by law and/or employees liability insurance. Company shall name the City of Gulfport as an additional named insured on all Company's policies required hereunder. Company shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. Company shall provide proof of coverage. Within thirty (30) days of annual expiration of Company's insurance policy(ies), Company shall provide City with proof of renewal or proof of coverage by a different carrier. Company shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
12. **NOTICES.** Official notice to the Company shall be to the mailing address identified below unless a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
13. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is signed by the Mayor and also signed by the Company. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the Company.

14. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of Company and that he or she signed this agreement with full authority and on behalf of the Company.

IN WITNESS WHEREOF, CITY and COMPANY have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to COMPANY.

This Agreement will be effective on February 9, 2022.

CITY:

COMPANY:

CITY OF GULFPORT, MISSISSIPPI

MISSISSIPPI VALUATIONS, LLC D/B/A
VALBRIDGE PROPERTY ADVISORS

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

1010 Ford Street
Gulfport, MS 39507

DATE: _____

DATE: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER RENTAL AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a four (4) year agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the rental of copy machines for use in multiple City Departments, as more fully set forth in Exhibit A to the proposed Rental Agreement which is attached hereto as Exhibit 1; and

WHEREAS, the quote extended the City by SMBM was lower than the quote for the same equipment on “state contract” and was, therefore, considered to be the lowest and best price for the required copy machines; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Rental Agreement concerning the required copy machines as found in Exhibit “1” hereto.

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

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

SECTION 3. That the Rental Agreement concerning the rental of multiple copy machines for use in multiple City Departments be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “1” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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 - City of Gulfport

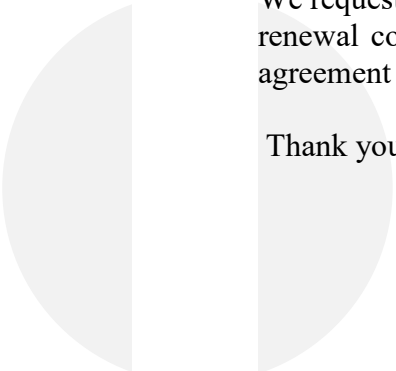
Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: January 19, 2022

Re: Request Permission for Renewal of Multi-Function Copiers



We request permission to renew the attached machine lease for the next 4 years. The renewal cost is below state contract pricing as shown. Also attached is the rental agreement to be signed by the Mayor.

Thank you for your consideration.

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport

For the Customer: City of Gulfport

Name Mark J. Busch
Title General Manager
Address PO Box 697, Gpt, MS
City, State, & Zip Code 39502

Name Billy Hewes
Title Mayor
Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement 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 Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 17TH day of JANUARY, 2022.

Vendor: SMBM of Gpt

By: [Signature]
Authorized Signature

Printed Name: Mark J. Busch

Title: General Manager

Witness my signature this the _____ day of _____, 20____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: City council

Description of Equipment, Software, or Services

Price

See Attachment A

\$3797.97 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48

Start Date: 2-1-2022

End Date: 2-1-2026

Modifications: _____

Vendor Signature

Customer Signature



CITY OF GULFPORT COPIER RENEWAL 2-1-2022

ATTACHMENT A

LOCATION	MODEL#	48 MONTH STATE CONTRACT	48 MONTH SMBM
POLICE - DETECTIVE DIV 1	SHARP MX-3551N	\$ 122.68	\$ 115.00
POLICE - SUPPORT COMM	SHARP MX-3551N	\$ 122.68	\$ 115.00
POLICE - PROF. STANDARDS	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE - RECORDS	SHARP MX-M3551	\$ 101.60	\$ 98.00
POLICE - REPORT WRITING RM	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE - OPERATIONS BUREAU	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE - FORENSICS / EVIDENCE	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE - PATROL BRIEFING RM	SHARP MX-M6051	\$ 152.31	\$ 142.00
POLICE- DISPATCH ROOM	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE -COMM RELATIONS	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE - STREET CRIMES	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE - CHIEF	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE - DETECTIVES	SHARP MX-M3551	\$ 88.01	\$ 85.00
POLICE - RECORDS	SHARP MX-M7570	\$ 196.65	\$ 181.00
POLICE - COMMUNITY CENTER	SHARP MX-M3551	\$ 99.49	\$ 96.00
POLICE -COMMUNICATIONS	SHARP MX-M3551	\$ 88.01	\$ 85.00
PROSECUTORS OFFICE	SHARP MX-6051N	\$ 189.97	\$ 175.00
COMMUNITY DEVELOPMENT	SHARP MX-6051N	\$ 189.97	\$ 175.00
MUNICIPAL COURT ROOM A	SHARP MX-M6051	\$ 152.31	\$ 142.00
PUBLIC WORKS - INSPECTORS	SHARP MX-3551N	\$ 128.74	\$ 121.00
PUBLIC WORKS - INVENTORY	SHARP MX-M3551	\$ 89.65	\$ 86.00
PUBLIC WORKS - DISPATCH	SHARP MX-M3551	\$ 99.49	\$ 96.00
PUBLIC WORKS - MAINT GARAGE	SHARP MX-M3551	\$ 99.49	\$ 96.00
PUBLIC WORKS - ADMIN	SHARP MX-4051N	\$ 181.18	\$ 169.00
PUBLIC WORKS - ENGINEERING	SHARP MX-4051N	\$ 165.41	\$ 155.00
ARMORY	SHARP MX-3051N	\$ 104.56	\$ 100.00
FINANCE DEPT	SHARP MX-3551N	\$ 122.68	\$ 115.00
MUNICIPAL COURT - COLLECTIONS	SHARP MX-M4051	\$ 101.67	\$ 98.00
MUNICIPAL COURT - WARRANTS	SHARP MX-M3551	\$ 105.55	\$ 101.00
MUNICIPAL COURT - CLERKS	SHARP MX-M6051	\$ 171.04	\$ 158.00
MUNICIPAL COURT - ROOM B	SHARP MX-M3551	\$ 88.01	\$ 85.00
HARBOR SERVICES FAC	SHARP MX-3051N	\$ 104.56	\$ 100.00
INVENTORY	BROTHER HL-L9310CDW	\$ 13.70	\$ 11.97
URBAN DEV. /PLANS REV	SHARP MX-3551N + BROTHER HL-L6400	\$ 137.95	\$ 129.00
MONTHLY TOTALS		\$ 4,013.28	\$ 3,797.97

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: January 21, 2022

Re: Manhole Risers Standardization
F J Turner Single Source Designation
Public Works

Public works requests the standardization of a specific manhole riser only provided by FJ Turner Corporation. In the past when needing these specific risers we have bid them out per MS Code § 31-7-13. The prices all come back with FJ Turner lowest and best because the other vendors have to also receive the risers from FJ Turner. In lieu of bidding each time the need arises the purchasing department requests these manhole risers that are produced and sold by FJ Turner be made the standard for The City and FJ Turner be the single source designation.

I request City Council make a finding that this list of specifications is the Standard for manhole risers in the City of Gulfport and find R J Turner to be the single source designation for purchases.

I have attached the specifications for your review. Thank you for your consideration.

POLYPROPYLENE VALVE EXTENSION RING

PLAN
N.T.S.

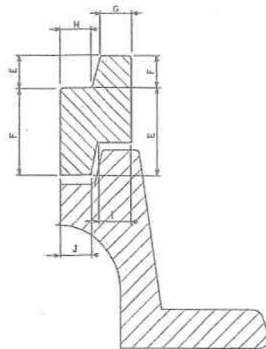
A technical cross-section diagram of a valve assembly. The diagram shows a central valve body with a 'VALVE ADJUSTMENT RING' and an 'EXISTING UTILITY-HOLE COVER' above it. The entire assembly is mounted on an 'EXISTING UTILITY-HOLE FRAME'. Four dimensions are indicated by horizontal lines at the top: 'A' is the total width of the frame; 'B' is the width of the valve body; 'C' is the width of the adjustment ring; and 'D' is the width of the cover. The frame and cover are shown with hatching to indicate they are existing components.

SCHEDULE

A	B	C	D	E	F	G	H	I	J
$8\frac{3}{4}$	$7\frac{1}{3}$	$7\frac{1}{2}$	$6\frac{1}{4}$	$6\frac{1}{6}$	$1\frac{1}{2}$	$\frac{3}{4}$	$\frac{3}{8}$	$\frac{1}{2}$	$\frac{1}{2}$

(SIZES ARE IN INCHES)

NOTE:
THE TABLE ABOVE REPRESENTS THE COMMON SIZE.
RINGS ARE AVAILABLE IN OTHER CIRCUMFERENCES,
OVERLAY AND COVER THICKNESSES AS REQUIRED.
CONSULT MANUFACTURER FOR ADDITIONAL SPECIFICATIONS.



NOTES:

A. MATERIALS

1) RING NAME: E.g. POLYPROPYLENE - FIBERGLASS RING

TABLE - TECH. DATA

TECHNICAL PROPERTY DATA	RANGE OF VALUES	ASTM METHOD
FIBERGLASS CONTENT, %	13-17	
MELT FLOW, g/10 min.	2-4	D1238
SPECIFIC GRAVITY,	.99-1.02	D792
TENSILE STRENGTH, psi @ 73°F (23°C)	3,000-4,000	D638
FLEXURAL MODULUS, 10 ⁶ tangent psi	375,000-425,000	D790
IZOD IMPACT, ft-lb/in @ 73°F (23°C) Notched $\frac{1}{2}$ x $\frac{1}{8}$	1.3-1.7	D256
GARDNER IMPACT, in-lb	8-12	D3829
HEAT DEFLECTION, °F @ 250 psi @ 60 PSI	250-270 270-290	D648 D648
HARDNESS SHORE "D"	64-68	D2240

B. GENERAL

- 1) DIMENSIONS MAY VARY TO MEET EXISTING FIELD CONDITIONS, ANY CHANGE IN DIMENSIONS SHALL BE APPROVED BY THE DIRECTOR, MATERIALS BUREAU.
- 2) MAXIMUM ADJUSTMENT HEIGHT = 3"
- 3) FABRICATION TOLERANCES $\pm \frac{1}{16}"$

C. INSTALLATION INSTRUCTIONS

- 1) REMOVE COVER FROM VALVE BOX
- 2) CLEAN VALVE BOX WITH BRUSH SO THAT THE ADHESIVE WILL BOND
- 3) PLACE RING INTO VALVE BOX TO INSURE THAT BOTH FLAT SURFACES OF EXTENSION ARE SUPPORTED BY VALVE BOX. EXTENSIONS CAN BE CUT TO ALLOW SEATING.
- 4) INSTALL EXTENSION INTO VALVE BOX
- 5) PLACE COVER INTO EXTENSION
- 6) READY FOR RESURFACING

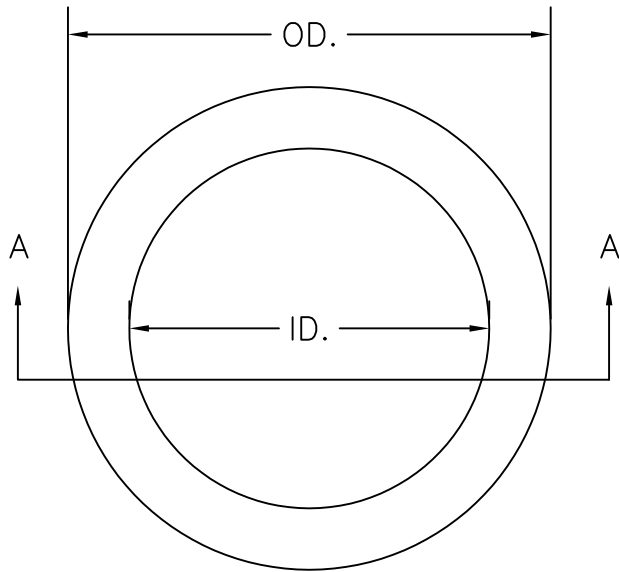
ITEM - VALVE ADJUSTMENT RING

TURNER COMPANY

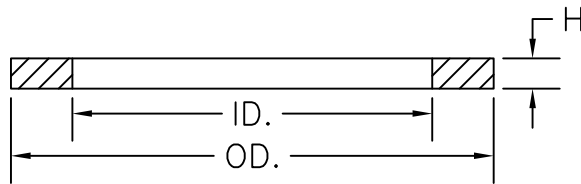
P.O. BOX 20741
RALEIGH, NC 27619
phone (919) 782-8114

DEPT	DATE	REVISION	BY	phone (919) 782-8114				
				DATE	PROJECT	BY	REV	DATE
				01-17-01	1293-TCL	ACS	FT	01-08-02
				1 OF 1				

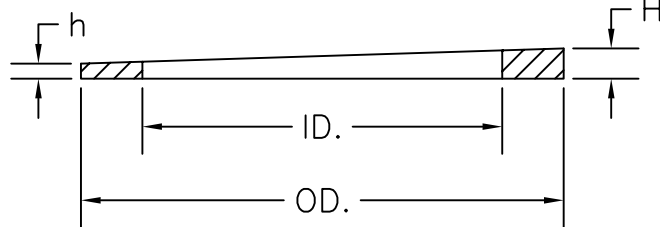
Infra-Riser - Circular



SECTION A-A FOR FLAT MODELS



SECTION A-A FOR TAPERED MODELS



AVAILABLE SIZES:

DIAMETERS:	ID.	OD.
	24.25(616MM)	31.75(806MM)
	24.00(610MM)	34.00(864MM)
	24.00(610MM)	36.00(914MM)
	26.00(660MM)	34.00(864MM)
	26.00(660MM)	36.00(914MM)
	28.25(718MM)	41.00(1041MM)
	30.25(768MM)	40.00(1016MM)
	38.00(965MM)	46.00(1168MM)
	38.00(965MM)	49.00(1244MM)

FLAT: THICKNESS

H= .25(6MM)
H= .50(12MM)
H= 1.00(25MM)
H= 1.50(38MM)
H= 2.00(51MM)
H= 2.50(64MM)
H= 3.00(76MM)

TAPERED: THICKNESS

h= .50(12MM) H= 1.00(25MM)
h= 1.00(25MM) H= 1.50(38MM)
h= 1.50(38MM) H= 2.00(51MM)
h= 2.00(51MM) H= 2.50(64MM)
h= 2.50(64MM) H= 3.00(76MM)

PRODUCT SPECIFICATIONS:

1. MATERIAL COMPOSITE OF RECYCLED RUBBER, NYLON FIBER AND POLYURETHANE PREPOLYMER
2. COLOR: BLACK
3. SHORE HARDNESS 75A +/- 7 POINTS
4. TENSILE STRENGTH MINIMUM 1.0 MPa
5. INITIAL COMPRESSION DEFORMATION 2.9%
6. COMPRESSION SET 1.5%
7. BRITTLINESS AT LOW TEMPERATURE -40 C
8. COEFFICIENT OF THERMAL EXPANSION 12.95 X 10⁻⁵

Product Number

IR-C

Design Features

- Materials See Notes
- Design Load Traffic
- Open Area N/A
- Coating None
- √ Designates Machined Surface

Certification

- Material Certification
- Product Certification
- Additional Certification
- Country of Origin: USA

Drawing Revision

03/16/2012 Designer: BDD
01/20/2015 Revised By: BDD

Disclaimer

Weights (lbs/kg), dimensions (inches/mm) and drawings provided for your guidance. We reserve the right to modify specifications without prior notice.

CONFIDENTIAL: This drawing is the property of EJ Group, Inc. and embodies confidential information, registered marks, patents, trade secret information, and/or know-how that is the property of EJ Group, Inc. Copyright © 2011 EJ Group, Inc. All rights reserved.

Contact

800 626 4653
ejco.com

Kristin H. Pearce, CPA, MBA
Kristinhp1@gmail.com
(985) 788-5933

Experience

2018-Present Controller, Schneider Paper Products, Inc.

- Oversee accounting personnel, receivables, payables, collections, cash management, and 401(k).
- Maintain payroll for the entities through a third-party processor.
- Preparation of internal financial statements.
- Implement policies and procedures to maintain or tighten internal controls.
- Procure monthly manufacturing rebates.
- Maintain and facilitate investment strategies.
- Revamped the sales tax process for reporting, compliance, and client management. Received a “no adjustment” sales tax audit for the previous threeyear period.
- Reports directly to the President, provides numerous financial analytics and reports to management on a weekly, monthly, quarterly and annual basis.
- Provides the monthly general ledger closing, annual general ledger closing, and works with the outside CPA firm to facilitate the year end reporting and tax returns.

2005-2018 Manager, Tax Preparer, Baumann & Company, PLLC

- Prepared tax returns for a variety of clients: individuals, S-Corporations, LLCs, C Corporations.
- Preparation of quarterly, annual financial statements.
- Involved in a multitude of special projects for clients: facilitating a tax audit, filling in as a controller due to personnel loss, provide analytics to be used in accessing a merger or acquisition, software conversions, consultant to government entities.

Education

- | | |
|-------------|---|
| 1997 | Bachelor of Science in Accounting
Southeastern Louisiana University, Hammond, LA
Graduated cum laude |
| 2004 | Master of Business Administration, Finance Concentration
University of New Orleans, New Orleans, LA
Recipient of Graduate Student of the Year |

Certifications

- | | |
|-------------|------------------------------------|
| 2002 | Certified Public Accountant |
|-------------|------------------------------------|

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 ADDITIONAL AMENDMENTS TO PROFESSIONAL SERVICES CONTRACT WITH KRISTIN PEARCE, MBA, CPA AND AUTHORIZE THE MAYOR TO EXECUTE NECESSARY DOCUMENTS ASSOCIATED THEREWITH, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi authorized and approved the execution of a professional services contract with Kristin Pearce, MBA, CPA during its regularly scheduled meeting on November 16, 2021, to provide as needed accountant services for the City and to assist the new Director of the City's Department of Finance and Accounting as work in this Department is brought current and additional staff is retained to assist; and

WHEREAS, the stated contract allowed for the compensation of Pearce at an hourly rate of \$150.00 with a total, aggregate not-to-exceed amount of \$29,000.00; and

WHEREAS, the City's Governing Authority approved amending the said contract on December 7, 2021, so as to increase the aggregate not-to-exceed amount from \$29,000.00 to \$60,000.00; and

WHEREAS, the Director of Finance and Accounting relates that there is a further need to increase this aggregate amount by \$112,000.00 in order to complete necessary work associated with this project and the Director believes that the contract should be additionally amended to reference such increase as well as to change the Contractor's hourly rate to \$112.00/hour, which type of amendments the contract will permit.

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

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

SECTION 2. That the "Memorandum of Additional Amendments to Professional Services

Agreement” attached hereto as Exhibit “A” between the City of Gulfport and Kristin Pearce, MBA, CPA be and it is hereby approved so that the total, aggregate not-to-exceed amount of the original contract, as previously amended, be increased from \$60,000.00 to \$172,000.00, the Contractor’s hourly rate be amended to \$112.00/hour, and the scope of work be amended, with all other provisions to remain the same, and the Mayor be and he is hereby authorized to execute this document on behalf of the City of Gulfport as well as whatever other documents are necessary to effectuate these additional amendments as the same are approved by the City Attorney.

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

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

AYES

NAYS

ABSENT

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

**MEMORANDUM OF ADDITIONAL AMENDMENTS TO
“PROFESSIONAL SERVICES AGREEMENT”**

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS (herein “Second Amendment”) is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the “City”) under authority and approval of its Governing Authority, and **KRISTIN H. PEARCE, MBA, CPA** (herein the “Contractor”).

WITNESSETH THAT:

WHEREAS, on November 17, 2021, the City entered into a “Professional Services Agreement” with Contractor (“Contract” or “original Contract”), whereby Contractor was to provide various professional services to City, to include professional accounting services, and said Contract is incorporated herein by reference for purposes of this Amendment; and

WHEREAS, the existing original Contract provides that it may be amended or modified by written document signed by the City and Contractor; and

WHEREAS, the City and Contractor agreed to an amendment to the Contract in December 2021, with such amendment increasing the total, aggregate not-to-exceed amount of compensation to be paid to Contractor under the Contract (at an hourly rate of \$150.00) from \$29,000.00 to \$60,000.00; and

WHEREAS, the parties now mutually agree to amend the Contract to reflect that the total, aggregate not-to-exceed sum contained in the Contract and then amended in December 2021 should be increased from \$60,000.00 to \$172,000.00, as well as to reflect that the Contractor’s hourly rate for work now under the Contract shall be billed at \$112.00/hour, and the

parties mutually agree to the corresponding needed amendments to the Contract as set forth herein.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract (“Professional Services Agreement”) be, and hereby is, further amended as follows, to-wit:

1. The first sentence in Paragraph “3.” on page 2 of the Contract under the title of “**Compensation**” is amended from saying “The City shall, upon receipt of an invoice from Pearce, compensate Pearce at the hourly rate of \$150.00 and with a not to exceed total cumulative amount of \$60,000.00 for the services contemplated herein.” to now read as follows, with all other sentences, terms, and provisions in Paragraph “3.” on page 2 of the Contract under “**Compensation**” to remain as stated in the original Contract executed on November 17, 2021:

“The City shall, upon receipt of an invoice from Pearce, compensate Pearce at the hourly rate of \$112.00 and with a not to exceed total cumulative amount of \$172,000.00 for the services contemplated herein.”

2. Paragraph “1.” on page 1 of the Contract under the title of “Scope of Work” is fully amended and fully replaced by and now states as follows:

1. Scope of Work. Kristin Pearce, MBA, CPA (hereinafter, “Pearce”) shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any and all governing laws, provide professional accounting services to the City of Gulfport. Such services include, but will not be limited to, the following: prepare and/or assist in the preparation of annual financial statements or related statements and annual debt statements, consult and provide advice with respect to any accounting or financial issues; assist with general governmental accounting; prepare and/or assist in the preparation of disclosure statements and supporting audits associated therewith; prepare and coordinate responses to audits and system reviews; review financial data and records for compliance with generally accepted accounting principles and provide recommended adjustments and/or other actions as necessary for such compliance; and provide oversight and advice in conjunction with audits and responses thereto. Assignments for services under this Agreement shall be issued to Pearce by the City’s Director of the Department of Finance and Accounting or his designee confirmed in writing in advance thereof.

3. All other provisions, terms, and conditions set out or otherwise included in the original Contract executed on November 17, 2021, shall continue to be in effect and are not amended or altered by the amendments herein.

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS is made, dated,
executed and signed on the day and dates hereinafter set forth by the officers duly authorized so
to act.

City:

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

Contractor:

KRISTIN H. PEARCE, MBA, CPA

400 Aycock Street
Arabi, Louisiana 70032
(985) 788-5933

By: _____
Billy Hewes, Mayor

By: _____
Kristin H. Pearce, MBA, CPA

Attest: _____
Rashida Bell, City Clerk

Dated: February _____, 2022

Dated: February _____, 2022

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
RENEWED AGREEMENT WITH JONES WALKER, LLP AND
DENNIS W. MILLER, ESQ., TO AUTHORIZE THE MAYOR TO EXECUTE AND
DELIVER SAID AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, Dennis W. Miller, Esq. (hereinafter “Miller”) is a partner with the established law firm of Jones Walker, LLP and whose practice focuses on lobbying, with expertise in the area of government relations; and

WHEREAS, to promote legislation before the State Legislature that would benefit the City of Gulfport, the City wishes to avail itself of Miller’s expertise and advice during the term of this Agreement; and Miller is willing to offer its expertise and advice to the CITY, under the terms and conditions as stated in the proposed Agreement attached hereto as Exhibit “A”; and

WHEREAS, the City’s Governing Authority previously approved an initial such agreement with Miller for the February 1, 2021, through January 31, 2022, term, and the proposed Agreement herein (Exhibit “A”) will run from February 1, 2022, through January 31, 2023, with the ability of the City to extend the same; and

WHEREAS, approval, execution and delivery of the Agreement attached hereto as Exhibit “A” is believed to be in the best interests of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 Agreement be and it is hereby approved in substantially the form as is found in Exhibit “A” to this Resolution and is hereby found to be in the best interests of the City; and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 OF AGREEMENT
FOR PROFESSIONAL SERVICES

This **Agreement** (“**Agreement**”) is made and entered into this the _____ day of February, 2022, between the **CITY OF GULFPORT, MISSISSIPPI**, (hereinafter "**CITY**") and **DENNIS W. MILLER, ESQ.** of the law firm of **JONES WALKER, LLP** (hereinafter "**CONTRACTOR**").

WHEREAS, Contractor is a lobbyist with expertise in the area of government relations; and

WHEREAS, the City wishes to avail itself of Contractor’s expertise and advice during the term of this Agreement; and Contractor is willing to offer its expertise and advice to the City, under the terms and conditions as stated herein.

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, and intending to be legally bound, the parties agree as follows:

1. **Scope of Services.** Contractor shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide and engage in those activities and services normally associated with comprehensive and effective government relations efforts and professional consulting services. Such services shall consist of and include, among other things, strategy development, drafting of legislation and proposals, direct contacts with agencies and the Legislature, identifying and assisting in outreach and communication with key governmental personnel to advance the City’s agenda and needs; holding periodic conferences and meetings with City officials and employees to further the services provided hereunder, providing status reports to the City on a weekly or biweekly basis, and any and all other necessary activities related thereto.
2. **Manner of Service.** Services provided by Contractor pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Contractor shall keep and maintain during the term of this Agreement a cell phone number or otherwise toll-free telephone number so that City staff and representatives thereof may reasonably and expediently be able to communicate with him.
3. **Term.** The term of this Agreement shall be for twelve (12) consecutive months commencing February 1, 2022, and expiring on January 31, 2023, (“**Term**”) unless sooner terminated or canceled as set forth herein. The Term of this Agreement may be extended beyond January 31, 2023, on a monthly, semi-annual, or twelve (12) month basis at the rate or fee structure consistent with the stated monthly fee of \$2,000 referenced herein. The City can effectuate an extension of the initial/base Term by

submitting notice of the desired extension to the Contractor prior to the end of the initial/base Term.

4. **Compensation.** During the initial/base Term of this Agreement, Contractor shall be compensated by City at the total base amount of \$24,000.00 for twelve (12) calendar months. This total base fee amount will be paid in equal amounts of \$2,000.00 (one-twelfth (1/12) of the base total) on a monthly basis and in arrears. As an example, while services for this Agreement shall be effective commencing February 1, 2022, the invoice for services for the month of February 2022 shall be issued by Contractor and submitted to the City on March 1, 2022. All monthly invoices associated with the total base fee thereafter will be issued on the 1st day of each succeeding month except where such day falls on a weekend, and in such instance the subject invoice shall issue on the last weekday prior thereto. Invoices shall be paid by the City within twenty (20) days of receipt. Invoices shall be sent to the City Clerk via e-mail to rbell@gulfport-ms.gov, or his or her designee, and First Class U. S. Mail, postage prepaid, to City Clerk, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.
5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.
6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Contractor agrees to complete any outstanding work to final disposition prior to termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract. (c) *Effect thereof.* If this Agreement is terminated prior to end of a completed (full) month, then Contractor shall be paid a pro rata share of the monthly amount due for that portion of the month within twenty (20) days of end of this Agreement.
7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Contractor certifies that he shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services under this Agreement, and he agrees to notify City immediately if his license, if any, is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Contractor shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Contractor shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Contractor agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
9. **Taxes.** City and Contractor acknowledge and agree that Contractor will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Contractor from City under this Agreement.
10. **Compliance with Legal Obligations.** Contractor agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.
11. **Identification of Conflicts of Interest.** Contractor will make reasonable and diligent efforts to obtain and review relevant documents and other materials and information reasonably available in connection with matters that he is to undertake in conjunction with the provision of services under this Agreement to determine if any potential conflicts of interest exist concerning his involvement or provision of services for the City in connection with the same, and Contractor will immediately notify and apprise the City of any such conflicts of interest.
12. **Notices.** All official notices to the parties hereunder shall be in writing sent via the following means:

(a) to the CITY:

via e-mail to the Mayor at bhewes@gulfport-ms.gov with copy to the City Attorney at jbruni@gulfport-ms.gov; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to the Mayor at Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39502 and, separately via hand-delivery or First Class U. S. Mail, postage prepaid, to the City Attorney at City

Attorney, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.

(b) to CONTRACTOR:

via e-mail to the Contractor at dmiller@joneswalker.com; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to
Dennis Miller, Esq. at 190 East Capitol Street, Suite 800,
Jackson, Mississippi 39201.

The point of contact for the City under this Agreement shall be the City Attorney.

13. **Representations by City.** The City agrees to comply with all lobbying requirements, including, but not limited to, the filing requirements of the Lobbying Law Reform Act of 1994, as set forth in Miss. Code Ann. §5-8-1 et seq. (Rev. 2002) and the Lobbying Disclosure Act of 1995, as set forth in 2 U.S.C. §1605 et seq., and further agrees that no fees, expenses, or other amounts paid to the Contractor in connection with this Agreement shall be paid from any Federal or State appropriated funds. The City Clerk shall maintain a record of all expenditures and shall assist the Contractor in the filing of any and all required forms.
14. **Reports; Submissions.** The Contractor and his agents and employees shall submit all reports required of them by Federal and State lobbying disclosure and/or reporting laws or other codes, regulations, and laws.
15. **Confidential Information.** It is understood that from time to time confidential and/or privileged information may be shared. The parties agree not to disclose any privileged or confidential information unless disclosure is (a) mutually agreed upon in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) made to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; (e) pursuant to any compulsory legal process; or (f) otherwise subject to disclosure under the Public Records Act under State law.
16. **Limitation of Liability.** Contractor and his agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages (including, but not limited to, any and all indirect, special, incidental, punitive or consequential

damages), injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any willful, grossly negligent, or negligent acts of omission or commission of or attributed to the Contractor and/or his agents, servants, employees, and representatives. Only to the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1), as amended, the City agrees to defend, indemnify, and hold harmless Contractor with respect to or from and against claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of willful or grossly negligent acts or omissions of the City.

17. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Contractor acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.
18. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of Mississippi.
19. **Reimbursable Expenses.** Routine office expenses, such as copies, long distance fees, fax charges, and in-state mileage are included in the base-consulting fee. There are no lodging expenses in Jackson. Previously approved entertainment, extraordinary travel and lodging expenses may be reimbursable. All expenses will be invoiced with copies of receipts attached.
20. **No Gifts or Gratuities.** Contractor and his agents, employees, and representatives agree not to provide any gifts, gratuities or any item of value to any employee of the City, or to any other federal, state, or local official, in connection with the performance of this Agreement. The City agrees not to solicit gifts, gratuities or any items of value from Contractor in connection with his performance of this Agreement.
21. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Contractor.
22. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Contractor, his executors, administrators, heirs, and other successors in interest. Contractor's rights and obligations under this Agreement are not assignable.

23. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Contractor.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

City of Gulfport, Mississippi

Dennis W. Miller, Esq.

By: _____
Mayor

By: _____
Dennis W. Miller, Esq.

Date: _____

Date: _____

Attest: _____
City Clerk

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 TO APPROVE FULL AND FINAL SETTLEMENT FOR CONSTRUCTION AND ENGINEERING ON THE SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport contracted with J.L.B. Contractors, LLC, for construction and with Neel Schaffer, Inc., for engineering services in relation to the Seaway Road Pedestrian Pathway Project; and

WHEREAS, in order to close out the Seaway Road Pedestrian Pathway Project and ensure that final payments are made to the aforementioned contractor and engineering firm, a Full and Final Settlement, in substantially the form as attached as Exhibit “A”, is required to be executed by the City authorizing the final payments; and

WHEREAS, approval of the Full and Final Settlement, contingent on the approval of the Mississippi Department of Transportation, is believed to be in the best interest of the City.

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

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

SECTION 2. That the Full and Final Settlement in connection with the Seaway Road Pedestrian Pathway Project, be and the same is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, contingent on the approval of the Mississippi Department

of Transportation, and the Mayor be and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 and Members of the City Council

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

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

Date: 1/31/2022

Re: Recommendation to Approve Full and Final Settlement for Construction and Engineering
-JLB Contractors, LLC (Construction)
-Neel Schaffer, Inc. (Engineering)
-Seaway Road Pedestrian Pathway Project
-Project Number STP-9178-00(003) LPA/107512-701000, Harrison County

Attached for your consideration is Full and Final Settlement Agreement for Construction and Engineering with JLB Contractors, LLC and Neel Schaffer, Inc. for the referenced project in the total amount of \$162,006.66. This agreement is required to complete the close out of the project. The Mississippi Department of Transportation shall be issuing a payment to the City in this amount.

The project is complete and includes 17,000 LF of 10ft wide asphalt pedestrian pathway along the south side of Seaway Road.

No additional funds are needed. This project is funded through a Federal Transportation Grant. The majority share of 80% will be paid by Federal Highway Administration/Mississippi Department of Transportation funds through Gulf Regional Planning Commission. The City's share was 20% of the total cost.

I recommend approval of the Full and Final Settlement Agreement for Construction and Engineering.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Lee Frederick, P.E. letter dated January 10, 2022
2. Full and Final Settlement documents for Construction and Engineering

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

January 10, 2022

CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

Dear Mayor Hewes :

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$162,006.66**.

STP-9178-00(003)LPA/107512-701000	Harrison	CONST 13 \$158,087.83
		ENG 15 \$3,918.83

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

_____ Signature of Authorized Officer	_____ Signature of Witness
_____ LPA Name	_____ Date

Please return this completed document for further processing to one of the addresses below:

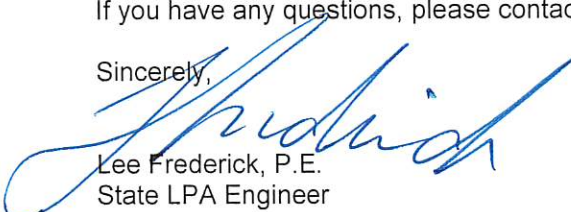
Lee Frederick, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

Lee Frederick, P.E.
401 North West Street
MDOT Building, 3rd Floor
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$162,006.66**.

If you have any questions, please contact me at 601-359-7031.

Sincerely,


Lee Frederick, P.E.
State LPA Engineer

LF:dre

Attachment

LPA-001 v 1.2

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9178-00(003)LPA/107512701

Contractor's Estimate - Recap Sheet

Printed: 08/06/2021 01:32 pm

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	LSTP917800003	Time Units / Days to be Allowed	100.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00001211		
Estimate Number	0013 FINAL	Period	03/01/2021 thru 03/01/2021
Project County: HARRISON (24)		Current Period	Previous Estimate
Project Number: 107512701000 [STP-9178-00(003)LPA/107512701]			Total Allowed to Date
Total Cost (Participating)	✓ \$394.80		\$1,307,994.38
Total Cost	✓ \$394.80		\$1,307,994.38
Project Total	\$394.80		\$1,307,994.38
% Matching Funds Deduction for LPA 20.00000 %	(\$78.96)		(\$261,677.84)
Total Net Amount Owed to LPA	\$315.84		\$1,046,395.50
Total Contract Net Work Due	\$315.84		\$1,046,395.50
Time Units / Days Used	0.000000		118.194000
Contract % Complete (Dollars)	0.03 %		99.97 %
Contract % Elapsed Time	0.000000 %		98.500000 %

Quantities Checked
Original Signed Richie Ashley
Ashley, Richie (16-85) Project Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 100.00
Total Contract Bid Amount: \$1,113,011.50
Total Contract Current Amount: \$1,308,389.17
Productive Days to be Allowed: 120.000000
Total Productive Days Assessed: 118.190000
Contract % Elapsed Time (Productive Days): 98.500000 %
Progress of Project: 1.500000 %

LPA Official: Wm SML
Approved: Wm SML
Chief Engineer by
Original Signed
Lee Frederick, P.E.
LPA Engineer

CONTRACTOR ADVANCE COPY

MDOT Adjustment based on
Federal funds remaining
ADVANCE \$158,859.31

(\$185,463.08)
\$860,732.52

(\$27,119.51)
\$1,019,291.83

MDOT Testing = \$3,384.48
Total Net Amt. owed to the LPA \$158,081.83

(\$771.48)
\$858,119.52

(\$3,384.48)
\$1,016,007.35

CONTRACTOR ADVANCE COPY

CAD002 v 1.7

Revised Oct 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Detail Sheet

STP-9178-00(003)LP/107512701

Printed: 08/06/2021

Vendor Number	3100023357 0			Date Let	05/09/2019		MP/C	Not Found		
Contract ID	LSTP917800003			Award Date	07/01/2019					
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502									
Surety	Default Surety For LPA Contract									
FMS CC Number	OG00001211									
Estimate Number	0013 FINAL			Period	03/01/2021 Thru 08/06/2021					
Project Number	107512701000 STP-9178-00(003)LP/107512701 HARRISON (24)			Category			Roadway			
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-B001	Clearing and Grubbing	0.620	0.000	0.620	ACRE	3,800.00	0.00	2,356.00
1	0020	202-B080	Removal of Concrete Sidewalk	0.000	0.000	0.000	SY	15.00	0.00	0.00
1	0030	202-B088	Removal of Curb & Gutter, All Types	196.500	0.000	196.500	LF	5.00	0.00	982.50
1	0040	202-B188	Removal of Pavement, All Types and Depths	34.300	0.000	34.300	SY	5.00	0.00	171.50
1	0050	203-A001	Unclassified Excavation, FM, AH	1,288.300	0.000	1,288.300	CY	6.00	0.00	7,729.80
1	0060	203-EX012	Borrow Excavation, AH, FME, Class B3	5,400.800	0.000	5,400.800	CY	12.00	0.00	64,809.60
1	0070	203-G002	Excess Excavation, LVM, AH	7,204.500	0.000	7,204.500	CY	5.00	0.00	36,022.50
1	0080	209-A005	Geotextile Stabilization, Type V, Non-Woven	21,611.790	0.000	21,611.790	SY	2.50	0.00	54,029.48
1	0090	211-A001	Topsoil for Slope Treatment, From Right-of-Way	10,207.600	0.000	10,207.600	SY	2.00	0.00	20,415.20
1	0100	211-B001	Topsoil for Slope Treatment, Contractor Furnished	0.000	0.000	0.000	CY	25.00	0.00	0.00
1	0110	219-A001	Watering	258.000	0.000	258.000	KGAL	20.00	0.00	5,160.00
1	0120	220-A001	Insect Pest Control	0.000	0.000	0.000	ACRE	2,500.00	0.00	0.00
1	0130	225-A001	Grassing	3.710	0.000	3.710	ACRE	2,500.00	0.00	9,275.00
1	0140	225-B001	Agricultural Limestone	2.000	0.000	2.000	TON	1,000.00	0.00	2,000.00
1	0150	234-A001	Temporary Silt Fence	16,215.000	0.000	16,215.000	LF	3.00	0.00	48,645.00
1	0160	237-A002	Wattles, 20"	550.000	0.000	550.000	LF	5.00	0.00	2,750.00
1	0170	246-A002	Sandbags	109.000	0.000	109.000	EA	5.00	0.00	545.00
1	0180	907-258-K001	Bollard	31.000	0.000	31.000	EA	750.00	0.00	23,250.00
1	0190	304-G002	Size 610 Crushed Stone Base, AEA	2,165.900	0.000	2,165.900	CY	85.00	0.00	184,101.50
1	0200	403-A003	BA1 12.5-mm, ST, Asphalt Pavement	0.000	0.000	0.000	TON	95.00	0.00	0.00
1	0210	601-B001	Class "B" Structural Concrete, Minor Structures	102.780	0.000	102.780	CY	1,150.00	0.00	118,197.00
1	0220	602-A001	Reinforcing Steel	13,256.710	0.000	13,256.710	LBS	1.00	0.00	13,256.71

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0230	603-CA027	S 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	56.000	0.000	56.000	LF	55.00	0.00	3,080.00
1	0240	603-CA041	S 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	40.000	0.000	40.000	LF	75.00	0.00	3,000.00
1	0250	603-CA076	S 48" Reinforced Concrete Pipe, Class III	48.000	0.000	48.000	LF	145.00	0.00	6,960.00
1	0260	603-CA111	S 66" Reinforced Concrete Pipe, Class III	0.000	0.000	0.000	LF	275.00	0.00	0.00
1	0270	603-CB004	S 24" Reinforced Concrete End Section	3.000	0.000	3.000	EA	700.00	0.00	2,100.00
1	0280	603-CB005	S 30" Reinforced Concrete End Section	3.000	0.000	3.000	EA	900.00	0.00	2,700.00
1	0290	603-CE003	S 22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	16.000	0.000	16.000	LF	50.00	0.00	800.00
1	0300	603-CE028	S 58" x 36" Concrete Arch Pipe, Class A III	24.000	0.000	24.000	LF	175.00	0.00	4,200.00
1	0310	603-CF002	S 22" x 13" Concrete Arch Pipe End Section	4.000	0.000	4.000	EA	900.00	0.00	3,600.00
1	0320	603-CF007	S 58" x 36" Concrete Arch Pipe End Section	2.000	0.000	2.000	EA	1,800.00	0.00	3,600.00
1	0330	609-B002	S Concrete Curb, Header	199.740	0.000	199.740	LF	30.00	0.00	5,992.20
1	0340	612-B001	Flowable Fill, Non-Excavatable	0.000	0.000	0.000	CY	245.00	0.00	0.00
1	0360	618-B001	Additional Construction Signs	0.000	0.000	0.000	SF	10.00	0.00	0.00
1	0380	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	128.000	0.000	128.000	SF	90.00	0.00	11,520.00
1	0390	630-C003	Steel U-Section Posts, 3.0 lb/ft	192.000	0.000	192.000	LF	23.00	0.00	4,416.00
1	0400	L00017	Pedestrian Guardrail, Per Plans	127.640	0.000	127.640	LF	130.00	0.00	16,593.20
1	0410	907-242-PP003	Installation of Brick Column	8.000	0.000	8.000	EA	2,200.00	0.00	17,600.00
1	0420	L00041	Pedestrian Bridge, Per Plans 30' x 10'	1.000	0.000	1.000	LS	21,000.00	0.00	21,000.00
1	0430	L00041	Pedestrian Bridge, Per Plans 20' x 10'	1.000	0.000	1.000	LS	15,000.00	0.00	15,000.00
1	0450	625-F003	Legend, High Build	6,095.800	0.000	6,095.800	LF	4.00	0.00	24,383.20
1	0460	201-B001	Cleaning and Grubbing	0.000	0.000	0.000	ACRE	3,800.00	0.00	0.00
1	0470	202-B080	Removal of Concrete Sidewalk	0.000	0.000	0.000	SY	15.00	0.00	0.00
1	0480	202-B088	Removal of Curb & Gutter, All Types	0.000	0.000	0.000	LF	5.00	0.00	0.00
1	0490	202-B188	Removal of Pavement, All Types and Depths	11.200	0.000	11.200	SY	5.00	0.00	56.00
1	0500	203-A001	Unclassified Excavation, FM, AH	204.300	0.000	204.300	CY	6.00	0.00	1,225.80
1	0510	203-EX012	Borrow Excavation, AH, FME, Class B3	1,896.900	0.000	1,896.900	CY	12.00	0.00	22,762.80
1	0520	203-G002	Excess Excavation, LVM, AH	2,155.300	0.000	2,155.300	CY	5.00	0.00	10,776.50
1	0530	209-A005	Geotextile Stabilization, Type V, Non-Woven	5,430.700	0.000	5,430.700	SY	2.50	0.00	13,576.76
1	0540	211-A001	Topsoil for Slope Treatment, From Right-of-Way	3,000.000	0.000	3,000.000	SY	2.00	0.00	6,000.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0550	211-B001	E Topsoil for Slope Treatment, Contractor Furnished	0.000	0.000	0.000	CY	25.00	0.00	0.00
1	0560	219-A001	Watering	6.000	0.000	6.000	KGAL	20.00	0.00	120.00
1	0570	220-A001	Insect Pest Control	0.000	0.000	0.000	ACRE	2,500.00	0.00	0.00
1	0580	225-A001	Grassing	1.320	0.000	1.320	ACRE	2,500.00	0.00	3,300.00
1	0590	225-B001	Agricultural Limestone	2.000	0.000	2.000	TON	1,000.00	0.00	2,000.00
1	0600	234-A001	Temporary Silt Fence	7,592.000	0.000	7,592.000	LF	3.00	0.00	22,776.00
1	0610	237-A002	Wattles, 20"	200.000	0.000	200.000	LF	5.00	0.00	1,000.00
1	0620	246-A002	Sandbags	0.000	0.000	0.000	EA	5.00	0.00	0.00
1	0630	907-258-K001	Bollard	2.000	0.000	2.000	EA	750.00	0.00	1,500.00
1	0640	304-G002	GY Size 610 Crushed Stone Base, AEA	629.100	0.000	629.100	CY	85.00	0.00	53,473.50
1	0650	403-A003	BA1 12.5-mm, ST, Asphalt Pavement	0.000	0.000	0.000	TON	95.00	0.00	0.00
1	0660	603-CE003	S 22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	96.000	0.000	96.000	LF	50.00	0.00	4,800.00
1	0670	603-CF002	S 22" x 13" Concrete Arch Pipe End Section	11.000	0.000	11.000	EA	900.00	0.00	9,900.00
1	0680	609-B002	S Concrete Curb, Header	0.000	0.000	0.000	LF	30.00	0.00	0.00
1	0710	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	32.000	0.000	32.000	SF	35.00	0.00	1,120.00
1	0720	630-C003	Steel U-Section Posts, 3.0 lb/ft	48.000	0.000	48.000	LF	15.00	0.00	720.00
1	0740	625-F003	Legend, High Build	378.700	0.000	378.700	LF	4.00	0.00	1,514.80
1	8010	202-B191	Removal of Pipe, 8" And Above S/A	47.000	0.000	47.000	LF	23.10	0.00	1,085.70
1	8020	216-A001	Solid Sodding S/A	1,800.000	0.000	1,800.000	SY	6.00	0.00	10,800.00
1	8030	603-CA056	S 36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets S/A	40.000	0.000	40.000	LF	105.66	0.00	4,226.40
1	8040	603-CB006	S 36" Reinforced Concrete End Section S/A	1.000	0.000	1.000	EA	1,650.00	0.00	1,650.00
1	8050	603-CB008	S 48" Reinforced Concrete End Section S/A	2.000	0.000	2.000	EA	1,800.00	0.00	3,600.00
1	8060	815-B001	S Grouned Riprap S/A	164.600	0.000	164.600	SY	120.00	0.00	19,752.00
1	8070	L00017	Pedestrian Guardrail, Per Plans 36" Height, S/A	40.000	0.000	40.000	LF	180.00	0.00	7,200.00
1	8080	403-A003	BA1 12.5-mm, ST, Asphalt Pavement S/A	1,186.240	0.000	1,186.240	TON	98.24	0.00	116,536.22
1	8090	403-A003	BA1 12.5-mm, ST, Asphalt Pavement S/A	335.140	0.000	335.140	TON	98.24	0.00	32,924.15
1	8100	L00100	Requisite Work, Maintenance of Traffic - S/A	4.500	0.000	4.500	MO	4,510.00	0.00	20,295.00
1	8120	620-B001	Requisite Work Maintenance and Storm Preparation - S/A	1.000	0.000	1.000	LS	41,544.00	0.00	41,544.00
1	8130	620-B001	Requisite Work Bridge 2 Delay and Bollard Storage - S/A	1.000	0.000	1.000	LS	6,076.96	0.00	6,076.96

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	8140	620-B001	Requisite Work Site Repairs - S/A	1.000	0.000	1.000	LS	9,000.00	0.00	9,000.00
				Total Roadway Items				0.00		1,171,553.98
				Total Participating Direct Items				0.00		1,171,553.98
				Total Non-Participating Direct Items				0.00		0.00
				Total Direct Items				0.00		1,171,553.98
Total Direct Items on Contract = 1,181,389.17										
Dependent Items										
Part Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0730	699-A001	Roadway Construction Stakes	1.000000	0.0084	1.0000	LS	5,000.00	42.00	5,000.00
1	0350	618-A001	Maintenance of Traffic	1.000000	0.0084	1.0000	LS	17,500.00	147.00	17,500.00
1	0370	620-A001	Mobilization	1.000000	0.0000	1.0000	LS	65,000.00	0.00	65,000.00
1	0440	699-A001	Roadway Construction Stakes	1.000000	0.0084	1.0000	LS	20,000.00	168.00	20,000.00
1	0690	618-A001	Maintenance of Traffic	1.000000	0.0084	1.0000	LS	4,500.00	37.80	4,500.00
1	0700	620-A001	Mobilization	1.000000	0.0000	1.0000	LS	15,000.00	0.00	15,000.00
1	8110	620-A001	Mobilization S/A	0.000000	0.0000	1.0000	LS	9,835.20	0.00	9,835.20
				Total Participating Dependent Items				394.80		136,835.20
				Total Non-Participating Dependent Items				0.00		0.00
				Total Dependent Items				394.80		136,835.20
				Total Project Participating Construction Items				394.80		1,308,389.18
				Total Project Non-Participating Construction Items				0.00		0.00
				Total Project Construction Items				394.80		1,308,389.18
Stockpiled Material Adjustments										
Line No	Item Number		Item Description	Adjustment Description			Current	Allowed-to-Date		
				Total Participating Stockpiled Material Adjustments			0.00	0.00		
				Total Participating Costs (on CAD001)			394.80	1,308,389.18		
				Total Non-Participating Costs (on CAD001)			0.00	0.00		
				Total Costs (on CAD001)			394.80	1,308,389.18		
Project: 107512701000 STP-9178-00(003)LP.A/107512701										
Fuel And Material Adjustments										
Line No	Item Number		Item Description	Adjustment Description			Price Difference	Current	Allowed-to-Date	
				Total Participating Fuel And Material Adjustments			0.00	0.00		
				Total Non-Participating Fuel And Material Adjustments			0.00	0.00		

		Total Fuel And Material Adjustments		0.00	0.00
Total Construction Cost on Contract = 1,308,389.17		Total Contract Net Work Due (on CAD001)		394.80	1,308,389.18

Mississippi Department of Transportation

Final Report
of
Project Engineer

Contract Number: LSTP917800003

County: HARRISON (24)

☐ Original☐ Copy

Quantities Checked

Bridge(s) Checked

Date: _____

Date: _____

By: _____
C.A.D. Final PlansBy: _____
Bridge Division

RECEIVED

Date: _____

MDOT C.A.D. 74-01

Contractor: City of Gulfport

Project Engineer: Ashley, Richie (16-85)

Mississippi Department of Transportation

Date: 10/08/2021

Contract # LSTP917800003

CSD-200 (Over Run / Under Run Statement)

Project # 107512701000

County HARRISON (24)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. In Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
<u>Roadway</u>											
0010	201-B001		Clearing and Grubbing	1.000	-0.380	0.620	0.62	ACRE	3,800.00	0.000	0.000**
**											

0020	202-B080	Removal of Concrete Sidewalk	20.000	-20.000	0.000	0.00	SY	15.00	0.000	0.000**
**										
0030	202-B088	Removal of Curb & Gutter, All Types	100.000	96.500	196.500	196.50	LF	5.00	0.000	0.000**
**										
0040	202-B188	Removal of Pavement, All Types and Depths	100.000	-65.700	34.300	34.30	SY	5.00	0.000	0.000**
**										
0050	203-A001	E Unclassified Excavation, FM, AH	900.000	388.300	1,288.300	1,288.30	CY	6.00	0.000	0.000**
**										
0060	203-EX012	E Borrow Excavation, AH, FME, Class B3	4,575.000	825.800	5,400.800	5,400.80	CY	12.00	0.000	0.000**
**										
0070	203-G002	E Excess Excavation, LVM, AH	7,000.000	204.500	7,204.500	7,204.50	CY	5.00	0.000	0.000
0080	209-A005	Geotextile Stabilization, Type V, Non-Woven	11,278.000	10,333.790	21,611.790	21,611.79	SY	2.50	0.000	0.000**
**										
0090	211-A001	Topsoil for Slope Treatment, From Right-of-Way	10,000.000	207.600	10,207.600	10,207.60	SY	2.00	0.000	0.000
0100	211-B001	E Topsoil for Slope Treatment, Contractor Furnished	500.000	-500.000	0.000	0.00	CY	25.00	0.000	0.000**
**										
0110	219-A001	Watering	300.000	-42.000	258.000	258.00	KGAL	20.00	0.000	0.000**
**										
0120	220-A001	Insect Pest Control	1.000	-1.000	0.000	0.00	ACRE	2,500.00	0.000	0.000**
**										
0130	225-A001	Grassing	3.000	0.710	3.710	3.71	ACRE	2,500.00	0.000	0.000**
**										
0140	225-B001	Agricultural Limestone	2.000	0.000	2.000	2.00	TON	1,000.00	0.000	0.000

0150	234-A001		Temporary Silt Fence	18,920.000	-2,705.000	16,215.000	16,215.00	LF	3.00	0.000	0.000**
**											
0160	237-A002		Wattles, 20"	600.000	-50.000	550.000	550.00	LF	5.00	0.000	0.000
0170	246-A002		Sandbags	200.000	-91.000	109.000	109.00	EA	5.00	0.000	0.000**
**											
0180	907-258-K001		Bollard	31.000	0.000	31.000	31.00	EA	750.00	0.000	0.000
0190	304-G002	GY	Size 610 Crushed Stone Base, AEA	1,972.000	193.900	2,165.900	2,165.90	CY	85.00	0.000	0.000**
**											
0200	403-A003	BA1	12.5-mm, ST, Asphalt Pavement	1,213.000	-1,213.000	0.000	0.00	TON	95.00	0.000	0.000**
**											
0210	601-B001	S	Class "B" Structural Concrete, Minor Structures	48.000	54.780	102.780	102.78	CY	1,150.00	0.000	0.000**
**											
0220	602-A001	S	Reinforcing Steel	6,500.000	6,756.710	13,256.710	13,256.71	LBS	1.00	0.000	0.000**
**											
0230	603-CA027	S	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	72.000	-16.000	56.000	56.00	LF	55.00	0.000	0.000**
**											
0240	603-CA041	S	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	96.000	-56.000	40.000	40.00	LF	75.00	0.000	0.000**
**											
0250	603-CA076	S	48" Reinforced Concrete Pipe, Class III	20.000	28.000	48.000	48.00	LF	145.00	0.000	0.000**
**											
0260	603-CA111	S	66" Reinforced Concrete	64.000	-64.000	0.000	0.00	LF	275.00	0.000	0.000**

		Pipe, Class III										
		**										
0270	603-CB004	S	24" Reinforced Concrete End Section	4.000	-1.000	3.000	3.00	EA	700.00	0.000	0.000	**
		**										
0280	603-CB005	S	30" Reinforced Concrete End Section	7.000	-4.000	3.000	3.00	EA	900.00	0.000	0.000	**
		**										
0290	603-CE003	S	22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	24.000	-8.000	16.000	16.00	LF	50.00	0.000	0.000	**
		**										
0300	603-CE028	S	58" x 36" Concrete Arch Pipe, Class A III	8.000	16.000	24.000	24.00	LF	175.00	0.000	0.000	**
		**										
0310	603-CF002	S	22" x 13" Concrete Arch Pipe End Section	6.000	-2.000	4.000	4.00	EA	900.00	0.000	0.000	**
		**										
0320	603-CF007	S	58" x 36" Concrete Arch Pipe End Section	2.000	0.000	2.000	2.00	EA	1,800.00	0.000	0.000	
0330	609-B002	S	Concrete Curb, Header	200.000	-0.260	199.740	199.74	LF	30.00	0.000	0.000	
0340	612-B001		Flowable Fill, Non-Excavatable	74.000	-74.000	0.000	0.00	CY	245.00	0.000	0.000	**
		**										
0360	618-B001		Additional Construction Signs	1.000	-1.000	0.000	0.00	SF	10.00	0.000	0.000	**
		**										
0380	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	96.000	32.000	128.000	128.00	SF	90.00	0.000	0.000	**
		**										
0390				168.000	24.000	192.000	192.00	LF	23.00	0.000	0.000	**

630-	C003	Steel U-Section Posts, 3.0 lb/ft									
**											
0400	L00017	Pedestrian Guardrail, Per Plans	105.000	22.640	127.640	127.64	LF	130.00	0.000	0.000	**
**											
907-0410242-	PP003	Installation of Brick Column	8.000	0.000	8.000	8.00	EA	2,200.00	0.000	0.000	
0420	L00041	Pedestrian Bridge, Per Plans 30' x 10'	1.000	0.000	1.000	1.00	LS	21,000.00	0.000	0.000	
0430	L00041	Pedestrian Bridge, Per Plans 20' x 10'	1.000	0.000	1.000	1.00	LS	15,000.00	0.000	0.000	
0450	625-F003	Legend, High Build	6,000.000	95.800	6,095.800	6,095.80	LF	4.00	0.000	0.000	
0460	201-B001	Clearing and Grubbing	1.000	-1.000	0.000	0.00	ACRE	3,800.00	0.000	0.000	**
**											
0470	202-B080	Removal of Concrete Sidewalk	20.000	-20.000	0.000	0.00	SY	15.00	0.000	0.000	**
**											
0480	202-B088	Removal of Curb & Gutter, All Types	20.000	-20.000	0.000	0.00	LF	5.00	0.000	0.000	**
**											
0490	202-B188	Removal of Pavement, All Types and Depths	100.000	-88.800	11.200	11.20	SY	5.00	0.000	0.000	**
**											
0500	203-A001	E Unclassified Excavation, FM, AH	500.000	-295.700	204.300	204.30	CY	6.00	0.000	0.000	**
**											
0510	203-EX012	E Borrow Excavation, AH, FME, Class B3	1,425.000	471.900	1,896.900	1,896.90	CY	12.00	0.000	0.000	**
**											
0520	203-G002	E Excess Excavation, LVM, AH	2,150.000	5.300	2,155.300	2,155.30	CY	5.00	0.000	0.000	
0530	209-A005	Geotextile Stabilization,	3,351.000	2,079.700	5,430.700	5,430.70	SY	2.50	0.000	0.000	**

		Type V, Non-Woven											
		**											
0540	211-A001	Topsoil for Slope Treatment, From Right-of-Way	3,200.000	-200.000	3,000.000	3,000.00	SY	2.00	0.000	0.000			
0550	211-B001	E Topsoil for Slope Treatment, Contractor Furnished	200.000	-200.000	0.000	0.00	CY	25.00	0.000	0.000	**		
		**											
0560	219-A001	Watering	300.000	-294.000	6.000	6.00	KGAL	20.00	0.000	0.000	**		
		**											
0570	220-A001	Insect Pest Control	2.000	-2.000	0.000	0.00	ACRE	2,500.00	0.000	0.000	**		
		**											
0580	225-A001	Grassing	2.000	-0.680	1.320	1.32	ACRE	2,500.00	0.000	0.000	**		
		**											
0590	225-B001	Agricultural Limestone	2.000	0.000	2.000	2.00	TON	1,000.00	0.000	0.000			
0600	234-A001	Temporary Silt Fence	7,170.000	422.000	7,592.000	7,592.00	LF	3.00	0.000	0.000			
0610	237-A002	Wattles, 20"	400.000	-200.000	200.000	200.00	LF	5.00	0.000	0.000	**		
		**											
0620	246-A002	Sandbags	200.000	-200.000	0.000	0.00	EA	5.00	0.000	0.000	**		
		**											
0630	907-258-K001	Bollard	2.000	0.000	2.000	2.00	EA	750.00	0.000	0.000			
0640	304-G002	GY Size 610 Crushed Stone Base, AEA	600.000	29.100	629.100	629.10	CY	85.00	0.000	0.000			
0650	403-A003	BA1 12.5-mm, ST, Asphalt Pavement	360.000	-360.000	0.000	0.00	TON	95.00	0.000	0.000	**		
		**											
0660	603-CE003	S 22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	8.000	88.000	96.000	96.00	LF	50.00	0.000	0.000	**		
		**											
											**		

0670	603-CF002	S	22" x 13" Concrete Arch Pipe End Section	2.000	9.000	11.000	11.00	EA	900.00	0.000	0.000
**											
0680	609-B002	S	Concrete Curb, Header	200.000	-200.000	0.000	0.00	LF	30.00	0.000	0.000**
**											
0710	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	64.000	-32.000	32.000	32.00	SF	35.00	0.000	0.000**
**											
0720	630-C003		Steel U-Section Posts, 3.0 lb/ft	112.000	-64.000	48.000	48.00	LF	15.00	0.000	0.000**
**											
0740	625-F003		Legend, High Build	360.000	18.700	378.700	378.70	LF	4.00	0.000	0.000
8010	202-B191		Removal of Pipe, 8" And Above S/A	0.000	47.000	47.000	47.00	LF	23.10	0.000	0.000**
**											
8020	216-A001		Solid Sodding S/A	0.000	1,800.000	1,800.000	1,800.00	SY	6.00	0.000	0.000**
**											
8030	603-CA056	S	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets S/A	0.000	40.000	40.000	40.00	LF	105.66	0.000	0.000**
**											
8040	603-CB006	S	36" Reinforced Concrete End Section S/A	0.000	1.000	1.000	1.00	EA	1,650.00	0.000	0.000**
**											
8050	603-CB008	S	48" Reinforced Concrete End Section S/A	0.000	2.000	2.000	2.00	EA	1,800.00	0.000	0.000**
**											
8060	815-B001	S	Grouted Riprap S/A	0.000	164.600	164.600	164.60	SY	120.00	0.000	0.000**
**											
8070	L00017		Pedestrian Guardrail, Per Plans 36" Height, S/A	0.000	40.000	40.000	40.00	LF	180.00	0.000	0.000**

**											
8080	403-A003	BA1	12.5-mm, ST, Asphalt Pavement S/A	0.000	1,186.240	1,186.240	1,186.24	TON	98.24	0.000	0.000**
**											
8090	403-A003	BA1	12.5-mm, ST, Asphalt Pavement S/A	0.000	335.140	335.140	335.14	TON	98.24	0.000	0.000**
**											
8100	L00100		Requisite Work, Maintenance of Traffic - S/A	0.000	4.500	4.500	4.50	MO	4,510.00	0.000	0.000**
**											
8120	620-B001		Requisite Work Maintenance and Storm Preparation - S/A	0.000	1.000	1.000	1.00	LS	41,544.00	0.000	0.000**
**											
8130	620-B001		Requisite Work Bridge 2 Delay and Bollard Storage - S/A	0.000	1.000	1.000	1.00	LS	6,076.96	0.000	0.000**
**											
8140	620-B001		Reqsuite Work Site Repairs - S/A	0.000	1.000	1.000	1.00	LS	9,000.00	0.000	0.000**
**											

TOTAL ORIGINAL = 986,011.50 TOTAL FINAL COST = 1,171,553.96 TOTAL OVERRUN / UNDER RUN = 0.000

<u>Dependent Items</u>							
0440 699-A001	Roadway Construction Stakes	1.00	0.00	1.00	1.00	UNIT	20,000.00
0730 699-A001	Roadway Construction Stakes	1.00	0.00	1.00	1.00	UNIT	5,000.00
0690 618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT	4,500.00
0700 620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT	15,000.00
0370 620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT	65,000.00
0350 618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT	17,500.00
8110 620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT	9,835.20

TOTAL ORIGINAL PROJECT ITEM COST = 2,294,400.66 TOTAL FINAL COST = 1,308,389.16

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST = 1,308,389.16 TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION = 0.000

TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST	TOTAL CONTRACT OVERRUN / UNDER RUN FOR
= 1,308,389.16	CONSTRUCTION = 0.000

** Asterisks will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount.**

** All explanations and QA # will appear only for all pay items with asterisks assigned to them.

** All newly added Supplemental Agreements pay items will have an asterisk and the Supplemental Agreement number added below

LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

Project No.: STP-9178-00(003)LPA/107512

County: Harrison

LOCAL PUBLIC AGENCY: City of Gulfport

Original Notice to Proceed Date: 8/12/2019

- | | |
|--|-----------|
| (a) Original working days for the project: | 100 |
| (b) Working days by supplemental agreement: | 20 |
| (c) Working days by increase in quantities: | 6 |
| (d) Final working days: (Sum a+b+c) | 126 |
| | |
| (1) Date all working days used: | 2/26/2021 |
| (2) Date Contractor requested final inspection | 12/7/2020 |
| (3) Date Final Inspection was made | 3/22/2021 |
| (4) Date Contractor received punch list in writing | 3/22/2021 |
| (5) Date punch list items completed | 3/22/2021 |

A GROSS LIQUIDATED DAMAGES----- 24
(Calendar days between (1) and (5))

ADJUSTMENT FOR NO TIME CHARGED DAYS

- | | |
|---|-----|
| (6) Days with no work awaiting asphalt curing for stripe | 0 |
| (7) Days between request for final inspection -----
and written punch list (Days between (2) and (4)) | 105 |
| (8) Days between the date that the contractor received punch list in ---
writing and completion of all punch list items. (Maximum 7 if in
Liquidated Damages and 14 if not in Liquidated Damages) | |

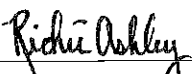
B TOTAL ADJUSTMENTS (Sum 6+7+8) ----- 105

C TOTAL DAYS ON LIQUIDATED DAMAGES (A-B) ----- 0
(If A-B < 0 then C = 0)

D Total Original Construction Cost \$1,113,011.50

E Liquidated damages per day \$830.00

TOTAL LIQUIDATED DAMAGES (C*E): \$0.00
(C X E)


Project Engineer / Architect

Jeffrey C. Altman
Acting Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

May 3, 2021

Mayor Billy Hewes
City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

PROJECT: STP-9178-00(003)LPA/107512
COUNTY: Harrison

Dear Mayor Hewes:

Reference is made to the agreement between the City of Gulfport and the Mississippi Department of Transportation for the construction of the captioned project.

An inspection of this project was made on March 22, 2021 by representatives of the Mississippi Department of Transportation, and the City of Gulfport.

It was determined that all work has been satisfactorily completed in reasonable close conformity with the plans and specifications, and it was agreed that the contractor should be relieved of maintenance thereafter, effective March 22, 2021.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

Mayor Billy Hewes
May 3, 2021
Page 2

Attached is a sample copy of a letter to the contractor releasing him from maintenance on the project. You will note that this does not constitute final acceptance until all test results have been evaluated and approved.

Sincerely,

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

GG:ky

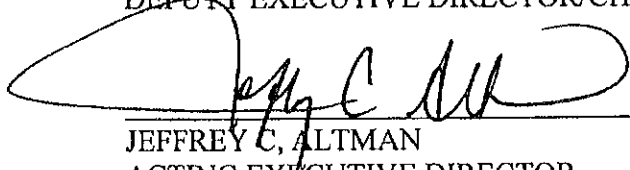
pc:
LPA Engineer
Planning Engineer
Materials Engineer
Financial Management Director
Environmental Director
Director of Intermodal Planning
Programs Manager
District Engineer (Castleberry)
District LPA Engineer (Seyfarth)
Project Engineer (Ashley)
Central Records
Construction File
Neel-Schaffer, Inc.

BY:


EARL GLENN, JR., P.E.
STATE CONSTRUCTION ENGINEER

APPROVED:


BRIAN D. RATLIFF, P.E.
DEPUTY EXECUTIVE DIRECTOR/CHIEF ENGINEER


JEFFREY C. ALTMAN
ACTING EXECUTIVE DIRECTOR

Attachment:



OFFICE of MAYOR

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

June 10, 2021

JLB Contractors, LLC

Attn: Kyle J. Cassagne, Owner
21294 Johnson Road
Long Beach, MS 39560
(228) 863-0303
kyle@jlb-co.com

Re: Full Maintenance Release
PROJECT NO: STP-9178-00(003)/107512-701000
COUNTY: Harrison
Seaway Road Pedestrian Pathway Project

Mr. Cassagne,

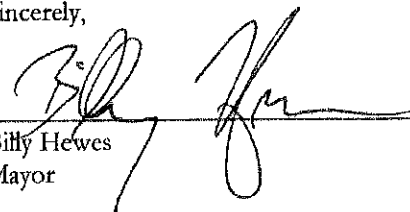
Reference is made to your contract with the City of Gulfport for the above captioned project.

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract in accordance with the contract, effective March 22, 2021.

Final acceptance is being deferred until all duties and obligations imposed under the contract have been fulfilled; except for necessary remaining measurements and computations essential to the final estimate, and for final payment.

As provided in the contract, in the event items of work are found to be deficient, or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the engineer.

Sincerely,



Billy Hewes
Mayor

cc: State LPA Engineer - MDOT
State Construction Engineer - MDOT
District Engineer - MDOT
District LPA Coordinator Central Records - MDOT

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

PRF 08281210

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☐
OTHER	☐

TO OWNER: City of Gulfport
(Name and Address) P O Box 1780
Gulfport, MS 39502

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Seaway Road Pedestrian Pathway
Gulfport, MS

CONTRACT DATED: 07/19/2019

PROJECT: Seaway Road Pedestrian Pathway
(Name and Address) Gulfport, MS

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th floor
Schaumburg, IL 60196

, SURETY,

on bond of
(Insert name and address of Contractor)

JLB Contractors, LLC
21294 Johnson Road
Long Beach, MS 39560

, CONTRACTOR,

hereby approves final payment to the Contractor and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

City of Gulfport
P O Box 1780
Gulfport, MS 39502

, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: August 9, 2021
(Insert in writing the month followed by the numeric date and year.)

Fidelity and Deposit Company of Maryland
(Surety)

(Signature of Authorized Representative)

Attorney-in-fact - John G. Raines
(Title)

Attest:
(Seal):



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **John E. MARCHETTI, John G. RAINES, Kelli E. BURNUM, Jessica WINDHAM, Sherrill Ann KELLEY and David R. ROBERTSON**, all of Ridgeland, Mississippi EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

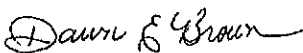
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 6th day of February, A.D. 2019.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**


By: **Robert D. Murray**
Vice President


By: **Dawn E. Brown**
Secretary

**State of Maryland
County of Baltimore**

On this 6th day of February, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.





Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 9th day of August, 2021



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclains@zurichna.com
800-626-4577

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

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RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

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RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 9th day of August, 2001.



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577



OFFICE OF MAYOR

August 6, 2021

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

JLB Contractors, LLC
21294 Johnson Road
Long Beach, MS 39560
(228) 863-0303
kyle@jlb-co.com

City Hall
2309 15th Street
Gulfport, MS 39501

Dear Sir/Madam:

Based on the attached final estimate, we are prepared to issue final payment in the amount of \$394.80.

STP-9178-00(003)LPA/107512-701000

Harrison County

\$394.80

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:



Signature of Authorized Officer
JLB Contractors, LLC

Company Name



Signature of Witness
08/23/2021

Date

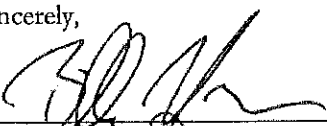
Please return this completed document for further processing the address below:

4050 Hewes Avenue
Gulfport, MS 39507

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$394.80.

If you have any questions, please contact me at 228-868-5700.

Sincerely,



Billy Hewes, Mayor

Cc:
State LPA Engineer – MDOT 77-01

PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport

Project Number: STP-9178-00(003)LPA/107512-701000

Project Description: Pedestrian pathway along the south side of Seaway Road in Gulfport, Mississippi

Project Engineer/Architect's Name: Richie Ashley

I, Richie Ashley attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.



Sworn to and subscribed before me this 11th day of August, 2021.

My Commission Expires:



Richie Ashley
Project Engineer/Architect (signature)

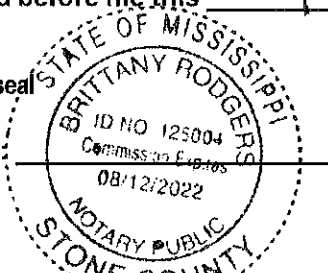
Kari Baile
Notary (signature)

Richie Ashley is hereby authorized to represent the LPA for the above document.
Name of Project Engineer/Architect

[Signature]
Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this 7 day of September, 2021.

Notary stamp/seal
My Commission Expires:



Brittany Rodgers
Notary (signature)

77-01
TMD-441

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
Federal Project
Certification of Materials and Tests
10/26/2021

Contract: STP917800003LPA
County: Harrison
Contractor: JLB Contractors LLC

Project: 107512701000

Division Administrator
Federal Highway Administration
Jackson, Mississippi

Dear Sir:

This is to certify that:

In accordance with State Policy and Procedures and Section 7.7 of the Project Development Manual for Local Public Agencies, the materials incorporated in the construction work and the supporting documentation appear to be acceptable. Exceptions, if any, are explained on the attached Form TMD-445.

The results of the testing referred to in the above paragraph compare favorably with the results of the independent assurance sampling and testing. Exceptions, if any, are explained on the attached Form TMD-444.

Sincerely,



W. Griffin Sullivan, P.E.
State Materials Engineer

WGS:km

Attachment(s)
Assistant Chief Engineer Field Operations (91-01, 89-20)
Construction Engineer (73-01)
District Engineer
District Mtls. Engineer
Project Engineer
LPA Division (77-01)
Lab File

RECEIVED
NOV 3 3 2021
LPA DIVISION

TMD-444

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
List of Non-favorable Comparisons
of Independent Assurance Samples With
Job Control Samples
10/26/2021

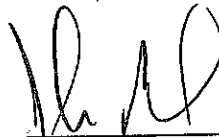
Contract: STP917800003LPA Project: 107512701000
County: Harrison
Contractor: JLB Contractors LLC

Laboratory Number	Material	Remarks
-------------------	----------	---------

Verification and Acceptance of the TMD-891 and the TMD-890's by I.A.S. Branch Director

Signed: _____

Date: _____



11-23-2021

(v. 1

Page: 1 of 1

County: HARRISON

[illegible]

John K Byrd, IAS Branch Director II

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
List of Job Control Variations
10/26/2021

Contract: STP917800003LPA Project: 107512701000
Proj. Engr.: Richie Ashley, PE County: Harrison
Contractor: JLB Contractors LLC District: 6

<u>Material</u>	<u>Remarks</u>
Concrete-----	See Attached Documentation
Geotextile Stabilization, Type V, Non-Woven-----	See Attached Documentation

*All test values or test results used in determining compliance for clearance of materials, such as bituminous asphalt pavement mix, grass seed, agricultural limestone, and concrete pavement thickness, that indicate deficiencies from the contract's specified value and where such materials are allowed to remain in place shall be handled in accordance with applicable project documents and specifications.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Inter-Departmental Memorandum
Materials Division Laboratory Tolerance

TO: D. Shane Martin, P.E.
State Construction Engineer

DATE: 10/26/2021

FROM: W. Griffin Sullivan, P.E.
State Materials Engineer

CONTRACT NO: STP917800003LPA
SUBJECT OR PROJECT NO: 107512701000
COUNTY: Harrison

INFORMATION COPY TO:

DIST MTL ENGINEER: Wilson Ruff (16-30)
PROJECT ENGINEER: Richie Ashley, PE
CONTRACTOR: JLB Contractors LLC
LAB FILE

The TMD-445 lists Job Control Variation(s) on the above referenced project for:

Concrete ----- See Attached Documentation
Geotextile Stabilization, Type V, Non-Woven ----- See Attached Documentation

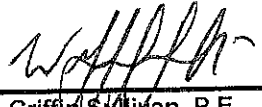
Attached is the TMD-445 Listing of Job Control Variations, with recommendations as to the disposition of the above listed job control variations. Based on the data in the attached documentation, this office recommends that these materials be evaluated in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, Section 105.03, Conformity With Plans and Specifications.

Attachment(s)

APPROVAL RECOMMENDED:

D. Shane Martin, P.E.
State Construction Engineer

Billy Owen, P.E.
Asst. Chief Engineer, Field Operations



W. Griffin Sullivan, P.E.
State Materials Engineer

Brian Ratliff, P.E.
Chief Engineer—Deputy Director

REMARKS:

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

From: W. Griffin Sullivan, P.E.
State Materials Engineer

DATE: 10/26/2021

CONTRACT NO: STP917800003LPA

PROJECT NO: 107512701000

COUNTY: Harrison

Subject: Tolerance Memo

A signed copy of the Materials Division Laboratory Tolerance memo for the above listed project will be forwarded at a later date by the Construction Division.

October 15, 2021

W. Griffin Sullivan, P.E.
State Materials Engineer
Mississippi Department of Transportation
Materials Division
Post Office Box 1850
Jackson, Mississippi 39215-1850

RE: Material Testing Clearance Variation Memo - Concrete Cylinders
STP-9178-00(003)LPA / 107512-701000
Seaway Road Pedestrian Pathway
City of Gulfport, Mississippi

Dear Mr. Sullivan:

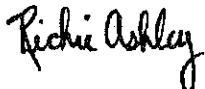
This letter is to attest that the plastic concrete accepted and incorporated in the construction work was tested with sets of 3 cylinders each.

Notice to Bidders (NTB) 5865 requires an average compression strength of a set of three (3) cylinders.

During the process of materials testing for this project, one (1) cylinder was used as a 7-day break while the other two (2) were used as 28-day breaks. Since the two (2), 28-day breaks exceeded the design compression strength, we recommend acceptance. The test data is attached for your reference.

If you have any questions or need any additional information, please feel free to contact me at (228) 374-1211.

Sincerely,



Richie Ashley, P.E.
Project Manager
Neel-Schaffer, Inc.

Cc: file

SoilTech Consultants, Inc.

Concrete Compression Test Results

Project: Seaway Parkway

Client: Neel-Schaffer, Inc.

Project No.: ST.02716.000.002

Client Representative: C. King

SoilTech Technician: E. Barkum

Concrete Supplier: Bayou Concrete

Cylinders Cast By: E. Barkum

Design Strength (psi): 3500

Pour Location: Bridge 1 Abutment - Station 69+60

Design Mix ID: G3500CLB

Truck Volume (cubic yards): 5

Pour Volume (cubic yards): 5

Truck No.: 8190

Ticket No.: 11182237

Date of Pour: 1/22/2020

Time of Pour: 4:15:00 PM

Air Temperature (°F): 49

Slump (inches): 2.00

Concrete Temperature (°F): 59

Air Content (%): 3.6

Water Added (gallons): None

Aggregate Correction Factor (g): 0.2

Cylinder Set No.: 1

Number of Cylinders Cast: 3

Time Cylinders Cast: 4:35:00 PM

Nominal Height (inches): 8

Nominal Diameter (inches): 4

Date Received in Laboratory: 1/23/2020

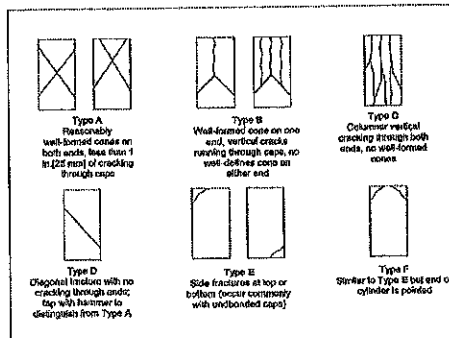
Compression Test Results

Cylinder ID No.	Curing Method	Age (Days)	Test Date	Average Daily Diameter (inches)	Height (inches)	Density (lb/ft³)	Cross-sectional Area (in²)	Machine Load (pounds-force)	Compressive Strength (psi)	Type of Failure	Specifications	
											Pass	Fail
1-1	Wet	7	1/29/2020	4.02	8.09	143	12.69	56,770	4,470	B		
1-2	Wet	28	2/19/2020	4.00	8.06	145	12.57	81,170	6,460	B	X	
1-3	Wet	28	2/19/2020	4.01	8.04	145	12.63	81,910	6,490	B	X	

Comments (include description of any defects noted in either specimen or caps):

Testing performed in accordance with following test methods:

C143
C138
C231
C1064
C192
C39
C1231



SoilTech Consultants, Inc.

Concrete Compression Test Results

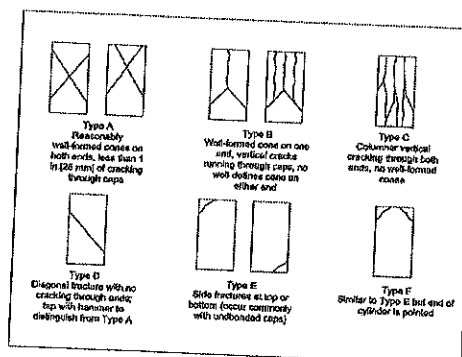
Project: Seaway Parkway
 Project No.: ST.02716.000.002
 SoilTech Technician: E. Barkum
 Cylinders Cast By: E. Barkum
 Pour Location: Box Culvert Walls - Station 96+50
 Truck Volume (cubic yards): 6.5
 Pour Volume (cubic yards): 6.5
 Truck No.: 8194
 Date of Pour: 2/18/2020 Time of Pour: 2:00:00 PM
 Air Temperature (°F): 65
 Concrete Temperature (°F): 76
 Water Added (gallons): 2
 Cylinder Set No.: 2 Number of Cylinders Cast: 3
 Time Cylinders Cast: 2:30:00 PM
 Nominal Height (inches): 8 Nominal Diameter (inches): 4
 Date Received in Laboratory: 2/19/2020

Client: Neal-Schaffer, Inc.
 Client Representative: C. King
 Concrete Supplier: Bayou Concrete
 Design Strength (psi): 3500
 Design Mix ID: G3500CLB
 Ticket No.: 11182735
 Slump (Inches): 4.00
 Air Content (%): 4.5
 Aggregate Correction Factor (g): 0.2

Compression Test Results

Cylinder ID No.	Curing Method	Age (Days)	Test Date	Average Daily Diameter (inches)	Height (inches)	Density (lb/ft³)	Cross-sectional Area (in²)	Machine Load (pounds-force)	Compressive Strength (psi)	Type of Failure	Specifications	
											Pass	Fail
2-1	Wet	7	2/25/2020	4.02	8.09	138	12.69	36,240	2,860	B		
2-2	Wet	28	3/17/2020	4.02	8.04	139	12.69	51,430	4,050	B	X	
2-3	Wet	28	3/17/2020	4.02	8.07	138	12.69	50,880	4,010	B	X	

Comments (include description of any defects noted in either specimen or caps):



Testing performed in accordance with following test methods:

C143
 C138
 C231
 C1064
 C182
 C39
 C1231

SoilTech Consultants, Inc.

Concrete Compression Test Results

Project: Seaway Parkway
 Project No.: ST.02716.000.002
 SoilTech Technician: E. Barkum
 Cylinders Cast By: E. Barkum
 Pour Location: Box Culvert Walls - Station 96+50
 Truck Volume (cubic yards): 6.5
 Pour Volume (cubic yards): 6.5
 Truck No.: 8191
 Date of Pour: 2/21/2020 Time of Pour: 2:00:00 PM
 Air Temperature (°F): 52
 Concrete Temperature (°F): 64
 Water Added (gallons): 5
 Cylinder Set No.: 3 Number of Cylinders Cast: 4
 Time Cylinders Cast: 2:30:00 PM
 Nominal Height (Inches): 8 Nominal Diameter (Inches): 4
 Date Received in Laboratory: 2/22/2020

Client: JLB
 Client Representative: B. Willis
 Concrete Supplier: Bayou Concrete
 Design Strength (psi): 3500
 Design Mix ID: G3500CLB
 Ticket No.: 11182782
 Slump (Inches): 2.75
 Air Content (%): 5.0
 Aggregate Correction Factor (g): 0.2

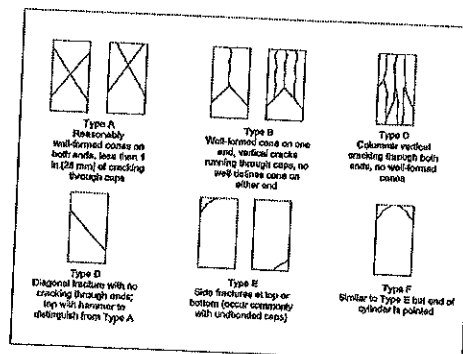
Compression Test Results

Cylinder ID No.	Curing Method	Age (Days)	Test Date	Average Daily Diameter (Inches)	Height (Inches)	Density (lb/ft³)	Cross-sectional Area (in²)	Machine Load (pounds-force)	Compressive Strength (psi)	Type of Failure	Specifications	
											Pass	Fail
3-1	Wet	7	2/28/2020	4.02	8.04	139	12.69	49,620	3,910	B		
3-2	Wet	28	3/20/2020	4.01	8.01	140	12.63	69,240	5,480	B	X	
3-3	Wet	28	3/20/2020	4.03	8.30	134	12.76	68,720	5,390	C	X	
3-4												

Comments (Include description of any defects noted in either specimen or caps):

Testing performed in accordance with following test methods:

C143
 C138
 C231
 C1064
 C192
 C39
 C1231



SoilTech Consultants, Inc.

Project: Seaway Parkway
 Project No.: ST.02716.000.002
 SoilTech Technician: E. Barkum
 Cylinders Cast By: E. Barkum
 Pour Location: Culvert Deck - Station 96+50
 Truck Volume (cubic yards): 8
 Pour Volume (cubic yards): 8
 Truck No.: 8191
 Date of Pour: 2/26/2020
 Air Temperature (°F): 61
 Concrete Temperature (°F): 68
 Water Added (gallons): 5
 Cylinder Set No.: 4
 Time Cylinders Cast: 3:50:00 PM
 Nominal Height (Inches): 8
 Date Received in Laboratory: 2/27/2020

Concrete Compression Test Results

Client: JLB
 Client Representative: B. Willis
 Concrete Supplier: Bayou Concrete
 Design Strength (psi): 3500
 Design Mix ID: G3500CLB
 Ticket No.: 11182859
 Slump (Inches): 2.50
 Air Content (%): 4.8
 Aggregate Correction Factor (g): 0.2

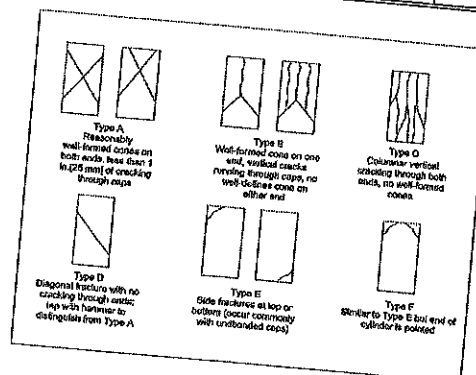
Compression Test Results

Cylinder ID No.	Curing Method	Age (Days)	Test Date	Average Daily Diameter (Inches)	Height (Inches)	Density (lb/ft³)	Cross-sectional Area (in²)	Machine Load (pounds-force)	Compressive Strength (psi)	Type of Failure	Specifications	
											Pass	Fail
4-1	Wet	7	3/4/2020	4.02	8.07	139	12.89	46,050	3,630	E		
4-2	Wet	28	3/25/2020	4.02	8.07	139	12.69	71,700	5,650	B	X	
4-3	Wet	28	3/25/2020	4.04	8.07	138	12.82	72,220	5,630	B	X	
4-4												

Comments (include description of any defects noted in either specimen or caps):

Testing performed in accordance with following test methods:

C143
 C138
 C231
 C1064
 C192
 C39
 C1231



SoilTech Consultants, Inc.

Project: Seaway Parkway

Project No.: ST.02716.000.002

SoilTech Technician: E. Barkum

Cylinders Cast By: E. Barkum

Pour Location: Box Culvert Slab - Station 111+40

Truck Volume (cubic yards): _____ 6

Pour Volume (cubic yards):

Truck No.: 8185 6

Date of Pour: 3/11/2020

Air Temperature (°F): 74 Time of Pour:

Concrete Temperature (°F): 78

Water Added (gallons) 18
None

Cylinder Set No.: 5

Time Cylinders Cast: _____ Number of Cylinders _____
3:40:00 PM

Nominal Height (inches): 8

Date Received in Laboratory: _____

Concrete Compression Test Results

Client: JLB

Client Representative: B. Willis

Concrete Supplier: Bayou Concrete

Design Strength (psi): 3500

Design Mix ID: G3500CLB

Ticket No.: 11183438

Slump (inches): 5.00

Air Content (%): 5.1

Aggregate Correction Factor (g): 0.2

Time of Pour: 3:05:00 PM

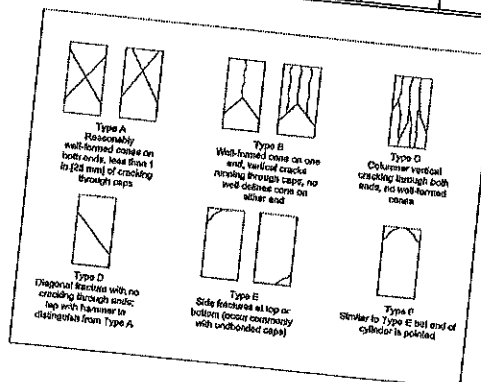
Compression Test Results

Compression Test Results												
Cylinder ID No.	Curing Method	Age (Days)	Test Date	Average Daily Diameter (inches)	Height (inches)	Density (lb/ft³)	Cross-sectional Area (in²)	Machine Load (pounds-force)	Compressive Strength (psi)	Type of Failure	Specifications	
											Pass	Fail
5-1	Wet	7	3/18/2020	4.00	6.08	139	12.57	35,960	2,860	E		
5-2	Wet	28	4/8/2020	4.02	8.04	139	12.69	55,110	4,340	B	X	
5-3	Wet	28	4/8/2020	4.01	8.10	140	12.63	56,790	4,500	B	X	
5-4												
					</							

Comments (include description of any defects noted in either specimen or caps):

Testing performed in accordance with following test methods:
C143
C138

Testir
C143
C138
C231
C1064
C192
C39
C1231



SollTech Consultants, Inc.

Project: Seaway Parkway

Project No.: NS.15208.000.002

SoilTech Technician: E. Barkum
Cylinders Cast By:

Cylinders Cast By: E. Barkum
Pour Location: Curb and G

Pour Location: Curb and Gutter - Station 156+00

Truck Volume (cubic yards): _____
Pour Volume (cubic yards): _____

Pour Volume (cubic yards): _____
Truck No.: _____

Truck No.: 8194

Date of Pour: 2/10/10

Date of Pour: 3/31/2020

Air Temperature (°F): _____

Time of Pour: _____

Air Temperature (°F): _____ Time of Pour: _____
Concrete Temperature (°F): _____ 75 _____

Concrete Temperature (°F): 78

Water Added (gallons): 78

Water Added (gallons) None

Cylinder Set No.: _____

Time Cylinders Cast: _____

Number of Cylinders _____

3

Time Cylinders Cast: _____ Number of Cylinders _____
Nominal Height (inches): _____ 9:05:00 AM _____

Nominal Height (inches): 8 Nominal Diameter (inches): 1.3150

Date Received in Laboratory: _____

Concrete Compression Test Results

Client: Neel-Schaffer, Inc.

Client Representative: C. King

Concrete Supplier: Bayou Concrete

Design Strength (psi): 3500

Design Mix ID: G3500CLB

Ticket No.: 11184295

Stump (Inches): 2.75

Air Content (%): 4.4

Aggregate Correction Factor (g): 0.2

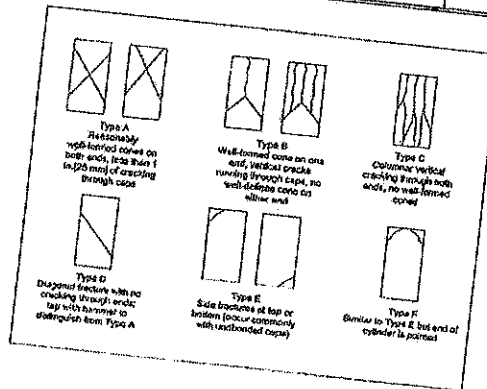
Compression Test Results

[illegible]

Comments (include description of any defects noted in either specimen or caps):

Testing performed in accordance with following test methods;
C143
C138
C223

C143
C138
C231
C1064
C192
C39
C1231



SoilTech Consultants, Inc.

Project: Seaway Parkway

Project No.: ST.02716.000.002

Sol/Tech Technician: E. Barkum

Cylinders Cast By: E. Barkum

Deck Box Cover - Station 128+05

Truck Volume (cubic yards): _____ 8

Pour Volume (cubic yards): _____ 8 _____

Truck M _____ 8 _____

Truck No.: 8129 8

Date of Pour: 4/29/2020

Air Temperature (°F): _____ 70 _____ Time of Pour: _____

Concrete Temperature (°F): 70
74

Water Added (gallons) $\frac{74}{5}$

Cylinder Set No.: 6

Time Cylinders Cast: _____ Number of Cylinders Cast: _____
7:50:00 AM

Nominal Height (inches): 8

Date Received in Laboratory: _____

Concrete Compression Test Results

Client: JLB

Client Representative: B. Willis

Concrete Supplier: Bayou Concrete

Design Strength (psi): 3500

Design Mix ID: G3500CLB

Ticket No.: 11185297

Slump (inches); 2.00

Air Content (%): 4.4

Aggregate Correction Factor (g): 0.2

Compression Test Results

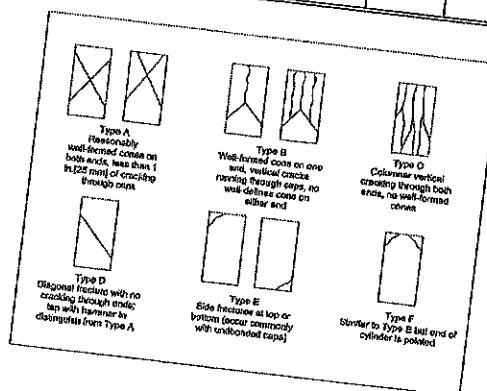
Cylinder ID No.	Curing Method	Age (Days)	Test Date	Average Daily Diameter (Inches)	Height (Inches)	Density (lb/ft ³)	Cross-sectional Area (in ²)	Machine Load (pounds-force)	Compressive Strength (psi)	Type of Failure	Specifications	
											Pass	Fail
6-1	Wet	7	5/6/2020	4.03	8.07	138	12.76	38,910	3,050	E		
6-2	Wet	28	5/27/2020	4.03	8.08	139	12.76	57,570	4,510	B	X	
6-3	Wet	28	5/27/2020	4.03	8.03	139	12.76	56,200	4,410	B	X	
6-4												

Include description of any defects noted in either specimen or caps):

Comments (include description of any defects noted in either specimen or caps):

Testing performed in accordance with following test methods:

Testir
C143
C138
C231
C1064
C192
C39
C1231



SoilTech Consultants, Inc.

Project: Seaway Parkway
 Project No.: ST.02716.000.002
 SoilTech Technician: E. Barkum
 Cylinders Cast By: E. Barkum
 Pour Location: Station 132+00 - Box Cover Walls
 Truck Volume (cubic yards): 3.5
 Pour Volume (cubic yards): 3.5
 Truck No.: 8195
 Date of Pour: 5/13/2020
 Air Temperature (°F): 80
 Concrete Temperature (°F): 87
 Water Added (gallons): 3
 Cylinder Set No.: 7
 Time Cylinders Cast: 2:00:00 PM
 Nominal Height (Inches): 8
 Date Received in Laboratory: 5/14/2020

Concrete Compression Test Results

Client: JLB
 Client Representative: B. Willis
 Concrete Supplier: Bayou Concrete
 Design Strength (psi): 3500
 Design Mix ID: G3500CLB
 Ticket No.: 11185762
 Slump (inches): 4.00
 Air Content (%): 4.7
 Aggregate Correction Factor (g): 0.2

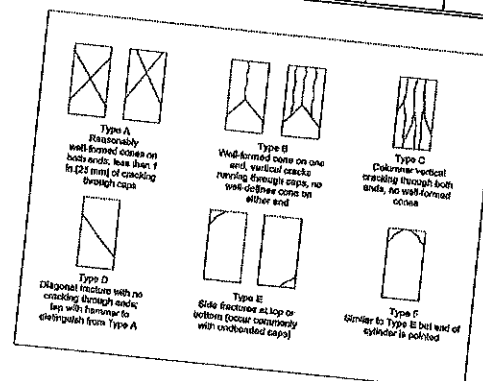
Compression Test Results

Cylinder ID No.	Curing Method	Age (Days)	Test Date	Average Daily Diameter (Inches)	Height (Inches)	Density (lb/ft³)	Cross-sectional Area (in²)	Machine Load (pounds-force)	Compressive Strength (psi)	Type of Failure	Specifications	
											Pass	Fail
7-1	Wet	7	5/20/2020	4.02	8.11	138	12.69	44,410	3,500	B		
7-2	Wet	28	6/10/2020	4.03	8.10	138	12.76	61,750	4,840	B	X	
7-3	Wet	28	6/10/2020	4.05	8.00	138	12.88	60,930	4,730	C	X	
7-4												

Comments (include description of any defects noted in either specimen or caps):

Testing performed in accordance with following test methods:

C143
 C138
 C231
 C1064
 C192
 C39
 C1231



August 26, 2021

W. Griffin Sullivan, P.E.
State Materials Engineer
Mississippi Department of Transportation
Materials Division
Post Office Box 1850
Jackson, Mississippi 39215-1850

RE: Material Testing Clearance Variation Memo
STP-9178-00(003)LPA / 107512-701000
Seaway Road Pedestrian Pathway
City of Gulfport, Mississippi

Dear Mr. Sullivan:

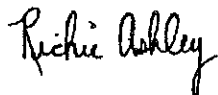
This letter is to attest that the materials used for the above project were reviewed by the engineer and we request their acceptance based on the performance in the field, the manufacturer's certification from Tencate, and the passing results for Sample ID # 207201LMB0082.

1. The following items were accepted based on the above references to their performance and the attached material specifications.

- 209-A005 Geotextile Stabilization, Type V, Non-Woven

If you have any questions or need any additional information, please feel free to contact me at (228) 374-1211.

Sincerely,



Richie Ashley, P.E.
Project Manager
Neel-Schaffer, Inc.

Enclosures

Cc: file

TENCATE Mirafi

Mirafi® 180N



Drainage



Separation

Mirafi® 180N is a nonwoven geotextile composed of polypropylene fibers, which are formed into a stable network such that the fibers retain their relative position. Mirafi® 180N is inert to biological degradation and resists naturally encountered chemicals, alkalis, and acids.

Mechanical Properties	Test Method	Unit	Minimum Average Roll Value	
			MD	CD
Grab Tensile Strength	ASTM D 4632	kN (lbs)	0.9 (205)	0.9 (205)
Grab Tensile Elongation	ASTM D 4632	%	50	50
Trapezoid Tear Strength	ASTM D 4533	kN (lbs)	0.4 (80)	0.4 (80)
Mullen Burst Strength	ASTM D 3786	kPa (psi)	2411.1 (350)	
Puncture Strength ¹	ASTM D 4833	kN (lbs)	0.5 (110)	
CBR Puncture Strength	ASTM D 6241	kN (lbs)	2.2 (500)	
Apparent Opening Size (AOS) ²	ASTM D 4751	mm (U.S. Sieve)	0.18 (80)	
Permittivity	ASTM D 4491	sec ⁻¹	1.1	
Flow Rate	ASTM D 4491	l/min/m ² (gal/min/ft ²)	3870.3 (95)	
UV Resistance (at 500 hours)	ASTM D 4355	% strength retained	70	

¹ ASTM D 4833 has been replaced with ASTM D 6241

² ASTM D 4751: AOS is a Maximum Opening Diameter Value

Physical Properties	Test Method	Unit	Typical Value
Weight	ASTM D 5261	g/m ² (oz/yd ²)	271.2 (8.0)
Thickness	ASTM D 5199	mm (mils)	1.8 (72)
Roll Dimensions (width x length)	--	m (ft)	4.5 x 91 (15 x 300)
Roll Area	--	m ² (yd ²)	418 (500)
Estimated Roll Weight	--	kg (lb)	113 (250)

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USER: tlharris

Mississippi
Department of Transportation
Lab Report

DATE: 07/27/2021
PAGE: 1 of 1

Sample ID: 207201LMB0082

Sample Test Nbr: 1

Sampled By: consilab

Name: Consulting Lab (Enter Remarks)

Material: 071400016

GEOTEXTILE TYPE V

Sample Date: 03/20/2020

Log Date: 06/29/2020

Prod/Supp: ENTER REMARKS

Sample Type: Job Control

Represented Qty: 1

Product Nm:

Test Method: FPLK329

Geotextile Strength Tests

Lab Name: MDOT CENTRAL PHYSICAL LAB (72-60) - JXN

Plant:

From Text: PATHWAY

Use Text: SEPARATION

Contract/Project/Line Item: MTL-LPA-2005

107512701000

0010

Item: STP 9178-00-003 LPA

Engineer: Site Manager Default

Description: Local Public Authority (LPA) Contracts

Prime Contractor: DFLT Ccontractor For Materials

Location: Local Public Authority (LPA) Contracts

Prj Loc or Engr for Lab Rpt: Engineer:

District:6

Effective Date: 02/24/04

Reviewer ID: lsmith

Field Name

Results Data

Minimum/Maximum

Geotextile Strength Tests

Tensile Strength (lbs):

249.0000

MD

200

99999999

Tensile Strength (lbs):

266.0000

CMD

200

99999999

Trapezoidal Tear (lbs):

84.0000

MD

80

99999999

Trapezoidal Tear (lbs):

80.0000

CMD

80

99999999

Elongation %:

ID

50

99999999

Elongation %:

MD

50

99999999

IS:

marks:

marks:

marks:

Methods:

PASSED. LS.

WT. 88 GRAMS

RUBBER GRIPS. 7/1/2020

0.21

0.43

4 D4751, D4632 and D4533

Position Remarks:

Standard Remarks: This material has been tested in accordance with MDOT specifications and is satisfactory for use in MDOT projects.

Sampled By:

Authorized By: lsmith

Authorized Date: 07/01/2020

Signed: _____

Date: _____

USER: tlharris

Mississippi
Department of Transportation
Lab Report

DATE: 07/27/2021
PAGE: 1 of 2

Sample ID: 207201LMB0082

Sample Test Nbr: 1

Sample Date: 03/20/2020

Log Date: 06/29/2020

Sampled By: consllab

Name: Consulting Lab (Enter Remarks)

Sample Type: Job Control

Material: 071400016

GEOTEXTILE TYPE V

Represented Qty: 1

Product Nm:

Prod/Supp: ENTER REMARKS

Permittivity for Geotextile Fabric

Test Method: FSLK215

Lab Name: MDOT CENTRAL PHYSICAL LAB (72-60) - JXN

Plant:

Use Text: SEPARATION

From Text: PATHWAY

Contract/Project/Line Item: MTL-LPA-2005

107512701000

0010

Item: STP 9178-00-003 LPA

Engineer: Site Manager Default

Prime Contractor: DFLT Ccontractor For Materials

Description: Local Public Authority (LPA) Contracts

Location: Local Public Authority (LPA) Contracts

Prj Loc or Engr for Lab Rpt: Engineer:

District:6

Effective Date: 02/24/04

Reviewer ID: lsmith

Field Name

Results Data

Specimen 1

Trial

Minimum/Maximum

Time(s)

1

2 3.6300

3 3.7500

4 3.5300

5 3.5000

Average (s) 3.4300

Permittivity 3.5680

Specimen 2 1.4450

iai

ne(s)

0.15 99999999

5.1300

4.3400

4.2800

4.1900

4.7800

4.5440

1.1350

age (s)

ttivity

nen 3

0.15 99999999

osition Remarks:

Standard Remarks: This material has been tested in accordance with MDOT specifications and is satisfactory for use in MDOT projects.

Sampled By:

Authorized By: lsmith

Authorized Date: 07/01/2020

Signed: _____

Date: _____

USER: tlharris

Mississippi
Department of Transportation
Lab Report

DATE: 07/27/2021
PAGE: 2 of 2

Effective Date: 02/24/04

Reviewer ID: lsmith

Minimum/Maximum

Field Name	Results Data
Trial	
Time(s)	
1	
2	3.9300
3	3.3400
4	3.5900
5	3.6300
Average (s)	3.4000
Permittivity	3.5780
Specimen 4	1.4410

Trial		
Time(s)		0.15
1		99999999

2	3.2900
3	3.3100
4	3.1300
5	3.3800
Average (s)	3.1600
Permittivity	3.2540
Remarks:	1.5850
	PASSED. LS.

0.15 99999999

Test Method: ASTM D4491

Position Remarks:

Standard Remarks: This material has been tested in accordance with MDOT specifications and is satisfactory for use in MDOT projects.

Sampled By:

Authorized By: lsmith
Authorized Date: 07/01/2020

Signed: _____
Date: _____

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, JLB Contractors, LLC, Contractor, and Zurich American Insurance Company, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 10th day of July, for the construction of Federal Aid Project No. STP-9178-00(003)LPA/107512-701000. Harrison county; AND

WHEREAS: The Contractor and City of Gulfport agree that during the course of construction of this project it became necessary to add items of work to avoid unforeseen conflicts discovered during construction; AND

WHEREAS: The Contractor is due a time extension and monies due to added work and quantity adjustments; AND

WHEREAS: These changes, additional work and time extension are listed on the attached supplemental sheet(s); AND

WHEREAS: The contract provides that the contract time may be increased if it can be established that the extra work as of such character that required more time than is indicated by the money value; AND

NOW, THEREFORE, it is mutually agreed by all parties that 10 working days will be added to the project for this work, revising the total working days for the contract from 100 to 110, in accordance with Special Provisions 907-108-38 (see supplemental sheet for detailed justification of contract time adjustment). Work addressed herein will not be reconsidered for any increase in contract time. It is hereby mutually agreed by all parties concerned that the work will be accomplished under the following pay items and unit prices:

Pay Item No.	Description	Quantity	Unit	Unit Price	Extension
202-B191 S/A	Removal of Pipe, 8" and Above	100	LF	\$23.10	\$2,310.00
216-A001 S/A	Solid Sodding	1800	SY	\$6.00	\$10,800.00
603-CA056 S/A	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	40	LF	\$105.66	\$4,226.40
603-CB006 S/A	36" Concrete End Section	1	EA	\$1650.00	\$1,650.00
603-CB008 S/A	48" Concrete End Section	2	EA	\$1800.00	\$3,600.00
815-B001 S/A	Grouted Rip Rap	165	SY	\$120.00	\$19,800.00
1.00017/907-258-PP501 S/A	Pedestrian Guardrail, 36" Height	40	LF	\$180.00	\$7,200.00
Supplemental Agreement No. 1 Added Items Subtotal					\$49,586.40
Total					\$49,586.40

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 1

The original construction cost is \$1,113,011.50. Supplemental Agreement No. 1 will increase the original construction cost by \$49,586.40. The revised total construction cost is \$1,162,597.90.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with David Seyfarth, District LPA Coordinator, Greg Gordin, MDOT Construction Area Engineer, Gabe Faggard, District Construction Engineer and Lee Frederick, MDOT LPA Division.

City of Gulfport
Project No. STP-9178-00(003)LPA/107612-701000
SUPPLEMENTAL AGREEMENT NO. 1

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The prices have been reviewed and compared to the Summary of Average Bid Prices provided by MDOT and similar projects. An allowable price range for the pay items was also provided by MDOT's Construction Division for the pay items. These unit prices were found to be fair and equitable.

(Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work)

Removal of Pipe, 8" and Above

The price submitted for this pay item was higher than the allowable range for comparable work. Therefore, the price as reduced to fall within the allowable range.

Solid Sodding

The price submitted for this pay item was higher than the allowable range for comparable work. Therefore, the price as reduced to fall within the allowable range.

36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets

The price submitted for this pay item was higher than the allowable range for comparable work. Therefore, the price as reduced to fall within the allowable range.

36" Concrete End Section

The price submitted for this pay item was found to be comparable of work on similar projects. The price was also within the allowable range comparable work.

48" Concrete End Section

The price submitted for this pay item was higher than the than prices on similar projects. During negotiations it was decided that the price be reduced to be within the allowable range and comparable with the price for 56"x36" Concrete End Section, which is in the contract.

Grouted Rip Rap

The price submitted for this pay item was higher than the allowable range for comparable work. Therefore, the price as reduced to fall within the allowable range.

Pedestrian Guardrail, 36" Height

An area of the project near Bridge 1 required the additional of a guardrail due to a large drop in elevation. In order to make this location safe, a guardrail had to be added. This guardrail is taller than the guardrail at the culvert extensions, therefore, it required a new pay item is added.

The unit prices of the added pay items were compared to the MDOT Summary Bid Prices and similar projects. These unit prices were found to be fair and equitable.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

Removal of Pipe, 8" and Above

This pay item was necessary due to pipe encountered along the pathway which was in conflict. Also, grading and slope issues required pipe to be removed so that proper slopes can be maintained.

Solid Sodding

This pay item was added for areas where slopes are too steep for grassing.

36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets

Pipe shown to be extended on the plans call for 30" Reinforced Concrete Pipe, however, upon verification of pipe size it was found to be 36" Reinforced Concrete Pipe.

36" Concrete End Section

Pipe shown to be extended on the plans call for 30" Reinforced Concrete Pipe, however, upon verification of pipe size it was found to be 36" Reinforced Concrete Pipe. This pipe required an end section for a safe transition to existing grade.

48" Concrete End Section

This pipe was required to create a safe transition back to existing ground.

Grouted Rip Rap

A high velocity area of the project needed to be protected from scour due to 4, 66" culverts depositing water perpendicular to the pathway.

Pedestrian Guardrail, 36" Height

An area of the project near Bridge 1 required the additional of a guardrail due to a large drop in elevation. In order to make this location safe, a guardrail had to be added. This guardrail is taller than the guardrail at the culvert extensions, therefore, it required a new pay item is added.

City of Gulfport
 Project No. STP-9178-00(003)LPA/107512-701000
 SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, JLB Contractors, LLC, Contractor, and Zurich American Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 14th day of Sept., 2020

<u>Zurich American Insurance Company</u> Surety	<u>JLB Contractors, LLC</u> Contractor
By: <u>[Signature]</u> John G. Raines, Attorney-in-Fact	<u>[Signature]</u>
Date <u>9-14-20</u>	Date <u>9-14-2020</u>

RECOMMENDED FOR APPROVAL:

<u>[Signature]</u> LPA Project Engineer/Architect	<u>9/15/2020</u> Date
<u>[Signature]</u> MDOT District Engineer	<u>09/16/20</u> Date

APPROVED:

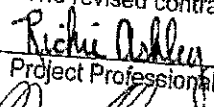
<u>[Signature]</u> LPA OFFICIAL	<u>9/23/2020</u> Date
------------------------------------	--------------------------

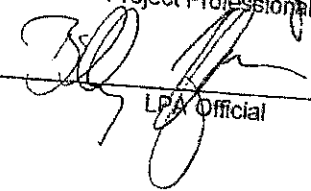
* (concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000)

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 1

DETAILED EXPLANATION OF NECESSITY OF TIME INVOLVED:

The original contract time is 100 Working Days. 11 additional working days have been added to the contract to account for the time required to complete the proposed work. The revised contract time is 111 Working Days.


Project Professional


LPA Official

City of Gulfport
 Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF TIME INVOLVED:

The original contract time is 100 Working Days. Twenty-five (10) additional Working Days have been added to the contract to account for the time required to complete the proposed work. The revised contract time requires is 110 Working Days.

Pay Item No.	Description	Working Days Requested
202-B191	Removal of Pipe, 8" and Above	1
216-A001	Solid Sodding	2
603-CA086	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	1
603-CB006	36" Concrete End Section	1
603-CB008	48" Concrete End Section	1
815-B001	Grouted Rip Rap	5
L00017/907-258-PP501	Pedestrian Guardrail, 36" Height	1
	Total Working Days	10

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

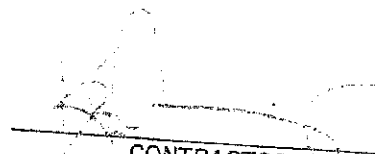
DETAIL ANALYSIS OF UNIT PRICES:

The prices have been reviewed and compared to the Summary of Average Bid Prices provided by MDOT and similar projects. An allowable price range for the pay items was also provided by MDOT's Construction Division for the pay items.

The prices submitted were within the allowable range for comparable work, therefore, no detailed breakdown of the proposed prices was necessary.

See attached sheets.

[Faint, illegible text, likely bleed-through from the reverse side of the page.]



CONTRACTOR

(If additional space is needed use extra sheets.)

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 22nd day of September, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
SUPPLEMENTAL AGREEMENT #1 TO CONTRACT WITH JLB CONTRACTORS,
LLC, IN CONNECTION WITH THE SEAWAY ROAD PEDESTRIAN PATHWAY
PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER
SAID AGREEMENT AND FOR RELATED PURPOSES**

WHEREAS, JLB Contractors, LLC., was awarded the construction contract for the Seaway Road Pedestrian Pathway Project which project is designed to install 17000 linear feet of 10 foot wide pedestrian path along the South side of Seaway Road in Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Memorandum from Public Works Director, Wayne Miller, and Supplemental Agreement #1 which are attached hereto as a part of Exhibit "A", resulting in an INCREASE in contract costs (\$49,586.40) and an INCREASE in contract days (10 working days); and

WHEREAS, approval of Supplemental Agreement #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #1 to the City's contract with JLB Contractors, LLC., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in contract costs and days are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Flowers

Pucheu

NAYS:

None

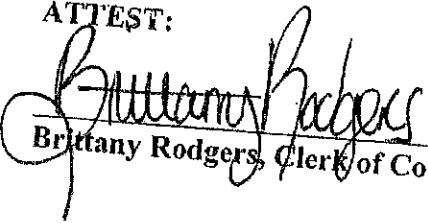
ABSENT:

Sharp

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of September, 2020.

(SEAL)

ATTEST:


Brittany Rodgers, Clerk of Council

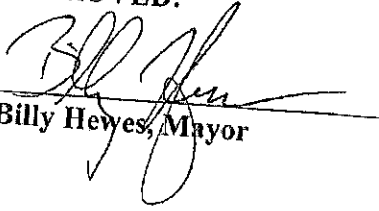
ADOPTED:


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

Resolution – Supplemental Agreement 1 – JBL Contractors – 9/22/2020

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 23rd day of September, 2020.

APPROVED:


Billy Hewes, Mayor

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, Finance
From: Wayne Miller, P.E., Public Works *Wm*
Date: 9/16/20
Re: Recommendation to Approve Supplemental Agreement #1 for Construction
- JLB Contractors, LLC.
- Seaway Road Pedestrian Pathway
- STP-9178-00(003) LPA/107512-701000

Attached for your consideration is Supplemental Agreement #1 for Construction with JLB Contractors, LLC. for the referenced project in the additive amount of \$49,586.40 and amount of 10 productive days. This supplemental agreement is to complete the following work: remove 8" pipe, install solid sodding, install 36" concrete pipe with end sections, install 48" end sections, install grouted rip rap, and install 40 L.F. of 36" high guardrail. It also adds the days to the contract which represents the time required to complete this work. This agreement has been approved by MDOT.

The project shall be designed to install 17,000 L.F. of 10 ft. wide pedestrian path along the south side of Seaway Road.

NO additional funding is required at this time. The City's share will be 20% of the total project cost of \$1,284,853.12 which includes the CE&I contract. The remaining 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the September 22, 2020 Council Agenda.

Attachments

1. Richie Ashley, P.E., Email dated 9-16-20
2. Supplemental Agreement #1 for Construction

DEPARTMENT OF ENGINEERING

Kris Riemann

From: Richie Ashley <richie.ashley@neel-schaffer.com>
Sent: Wednesday, September 16, 2020 11:27 AM
To: Kris Riemann; Wayne Miller
Cc: Steve Twedt; Natalie Sims
Subject: FW: 107512 == Seaway SA1 / QA1
Attachments: Seaway_suppagree_1_Final-signed.pdf

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

Kris,

Here is the approved SA1 to be approved by Council and executed by the City.

Thanks,

Richie Ashley, P.E.
Project Manager

Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530-3820
Phone: 228.374.1211
FAX: 228.374.1216
Website: www.neel-schaffer.com

From: Starita, Chuck <cstarita@mdot.ms.gov>
Sent: Wednesday, September 16, 2020 10:05 AM
To: Richie Ashley <richie.ashley@neel-schaffer.com>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>
Subject: FW: 107512 == Seaway SA1 / QA1

Please see attached signed S/A. It is ready for the LPA to execute at their discretion.

Please forward electronic copy to us when the S/A is executed to be input into Site Manager.

Chuck Starita, P.E.
Asst. District 6 LPA Engineer
Mississippi Department of Transportation
16499-B Hwy 49 / Saucier, MS 39574
Cell (228) 326-3826
Office (228) 832-0892 Fax (228) 831-5336

From: Castleberry, Kelly
Sent: Wednesday, September 16, 2020 9:26 AM
To: Starita, Chuck <cstarita@mdot.ms.gov>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>; Faggard, Gabe <gfaggard@mdot.ms.gov>
Subject: RE: 107512 == Seaway SA1 / QA1

Please find the attached agreement for further processing.

Kelly

From: Starita, Chuck
Sent: Wednesday, September 16, 2020 9:01 AM
To: Castleberry, Kelly <kcastleberry@mdot.ms.gov>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>; Faggard, Gabe <gfaggard@mdot.ms.gov>
Subject: FW: 107512 == Seaway SA1 / QA1

Please see attached S/A for your review and signature.

Chuck Starita, P.E.
Asst. District 6 LPA Engineer
Mississippi Department of Transportation
16499-B Hwy 49 / Saucier MS 39574
Cell (228) 326-3626
Office (228) 832-0882 Fax (228) 831-5386

From: Richie Ashley [<mailto:richie.ashley@neel-schaffer.com>]
Sent: Tuesday, September 15, 2020 6:33 PM
To: Starita, Chuck <cstarita@mdot.ms.gov>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>
Subject: RE: 107512 == Seaway SA1 / QA1

Chuck,

Here is SA1 executed by me and the contractor.

Thanks,

Richie Ashley, P.E.
Project Manager

Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530-3820
Phone: 228.374.1211
FAX: 228.374.1216
Website: www.neel-schaffer.com

From: Starita, Chuck <cstarita@mdot.ms.gov>
Sent: Friday, September 11, 2020 7:16 AM
To: Richie Ashley <richie.ashley@neel-schaffer.com>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>
Subject: RE: 107512 == Seaway SA1 / QA1

Looks good. Please send us an electronic copy after the Contractor, Surety, and you have signed it. We'll return it after the DE signs it, and then the City can execute it.

Chuck Starita, P.E.
Asst. District 6 LPA Engineer
Mississippi Department of Transportation
16499-B Hwy 49 / Saucier MS 39574
Cell (228) 326-3626
Office (228) 832-0882 Fax (228) 831-5386

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, JLB Contractors, LLC, Contractor, and Zurich American Insurance Company, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 10th day of July, for the construction of Federal Aid Project No. STP-9178-00(003)LPA/107512-701000, Harrison County; AND

WHEREAS: At the request of the City to address funding issues and utility adjustments, the project was delayed; AND

WHEREAS: The Contractor is due a time extension and compensation for the delays; AND

WHEREAS: The contract changes, additional work and time extension are listed on the attached supplemental sheet(s); AND

NOW, THEREFORE, It is mutually agreed by all parties that 10 working days will be added to the project for this work, revising the total current working days for the contract from 110 to 120, in accordance with Special Provisions 907-108-38 (see supplemental sheet for detailed justification of contract time adjustment). Work addressed herein will not be reconsidered for any increase in contract time. It is hereby mutually agreed by all parties concerned that the work will be accomplished under the following pay items and unit prices:

Pay Item No.	Description	Quantity	Unit	Unit Price	Extension
403-A003	12.5mm, ST, Asphalt Pavement	(1213)	TON	\$95.00	(\$115,235.00)
403-A003	12.5mm, ST, Asphalt Pavement	(360)	TON	\$95.00	(\$34,200.00)
403-A003 S/A	12.5mm, ST, Asphalt Pavement	1213	TON	\$98.24	\$119,165.12
403-A003 S/A	12.5mm, ST, Asphalt Pavement	360	TON	\$98.24	\$35,366.40
618-A001 S/A	Maintenance of Traffic, SA2	4.5	Month	\$4,510.00	\$20,295.00
620-A001 S/A	Mobilization, SA2	1	LS	\$9,835.20	\$9,835.20
620-B001 S/A	Requisite Work, Maintenance and Storm Preparation	1	LS	\$41,544.00	\$41,544.00
620-B001 S/A	Requisite Work, Bridge 2 Delay and Bollard Storage	1	LS	\$6,076.96	\$6,076.96
620-B001 S/A	Requisite Work, Site Repairs	1	LS	\$9,000.00	\$9,000.00
Supplemental Agreement No. 2 Added Items Total					\$91,847.68

The revised construction budget is as follows:

	Total
Original Construction Budget	\$1,113,011.50
Supplemental Agreement No. 1	\$49,586.40
Supplemental Agreement No. 2	\$91,847.68
Current Construction Budget	\$1,254,445.58

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

This Supplemental Agreement has been discussed with David Seyfarth, District LPA Coordinator, Greg Grondin, MDOT Construction Area Engineer, Gabe Faggard, District Construction Engineer and Lee Frederick, MDOT LPA Division.

City of Gulfport
 Project No. STP-9178-00(003)LPA/107512-701000
 SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE, JLB Contractors, LLC, Contractor, and Zurich American Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 2nd day of February 2021.

Zurich American Insurance Company
 Surety
 By: [Signature] 2-2-21
 (Insert Attorney's Name Here) Date
John G. Raines, Attorney-in-Fact
JLB Contractors, LLC
 Contractor
[Signature] 02-2-21
 Date

RECOMMENDED FOR APPROVAL:

Richie Oakley 2/3/21
 LPA Project Engineer/Architect Date
Kelly R. Costello 02/12/21
 MDOT District Engineer Date

APPROVED:

[Signature] 3/3/21
 LPA OFFICIAL Date

* (concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000)

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

Project Delay

At the completion of earthwork and after projecting the remaining quantities, the funds available were insufficient to complete the paving, bollard installation and striping.

Fire hydrants owned by the Harrison County Development Commission (HCDC), which were originally expected to not require adjustment, were found to be very low. Raising these hydrants after completion of the project would likely require demolition of sections of the pathway. Therefore, a plan was worked out between the City of Gulfport and the HCDC to raise these hydrants prior to the completion of paving.

12.5mm. ST. Asphalt Pavement

Due to the delay in paving the Contractor's subcontractor provided an asphalt price increase. Since the project would have been complete without these delays, the same price increase is eligible for the Contractor.

Mobilization, SA2

The need to demobilize and remobilize was at the request of the LPA due to the delays above. This pay item covers the demobilization and remobilization to the project.

Requisite Work, Maintenance and Storm Preparation

The Contractor was required to maintain the project during this delay period. This maintenance included performing stormwater inspections, daily checks, and project coordination. This pay item covers this additional scope of work.

During the delay period, there were three named storms which posed a potential impact to the project site. These storms were Cristobal, Laura, and Sally. The Contractor mobilized a crew to remove and replace traffic control items before and after the storms. This pay item covers this additional scope of work.

Requisite Work, Bridge 2 Delay and Bollard Storage

The formwork was erected and rebar installed for the west abutment of Bridge 2. At this time, the HCDC expressed that the bridge's location conflicts with a future project. The future project has not been designed so the potential conflict was based on a conceptual plan. The bridge work was stopped so that the conflict can be explored. This took a couple months and required some of the work to be redone. The storage of the bridge during this time is also in this price since the bridge erection was delayed.

Due to the delay in paving the Contractor was required to store bollards which had not been installed. The storage fee was provided for these bollards.

Requisite Work, Site Repairs

Due to the delay in paving, various other contractors performed work on or near the pathway. Work performed includes pump station rehabilitation, clearing and grubbing operations, fire hydrant adjustments, etc. This work caused damage to areas of the pathway that will need to be repaired prior to paving.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

Maintenance of Traffic, SA2

The Contractor was required to maintain traffic for the project during this delay period. This maintenance involved keeping the project safe and preventing damage to the work. This pay item covers this additional scope of work.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The prices have been reviewed and compared to the Summary of Average Bid Prices provided by MDOT and similar projects, where applicable. An allowable price range for the pay items was also provided by MDOT's Construction Division for the pay items. The price breakdown was reviewed for each item and adjusted where necessary. The prices were found to be fair and equitable.

(Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work)

12.5mm. ST. Asphalt Pavement

During the delay period, the Contractor's subcontractor increased their price \$3/ton. This increase reflected a 3.41% increase from their original price. By applying the same percentage to the Contractor's price, the asphalt price increased \$3.24/ton.

The project was bid in May 2019 and the pavement was delayed in May 2020. The project pavement was placed in November 2020. By comparing the MDOT's average bid prices for this pay item during this time period, an increase was observed.

The absorbed items claimed on the Contractor's breakdown are not eligible.

Mobilization, SA2

The Contractor provided breakdown of the costs. This breakdown was reviewed and found to be in order.

Requisite Work, Maintenance and Storm Preparation

For Maintenance, the Contractor provided a breakdown of the costs. This breakdown was reviewed based on observations of work required to maintain the project, and does not include work required under the original contract or covered by Maintenance of Traffic.

Regarding Storm Preparation, the Contractor provided a breakdown of the costs. This breakdown was reviewed based on field observations of work required. The breakdown and backup shows two times the hours for work performed after the storm events. This work should be the same as required for pre storm activities.

Requisite Work, Bridge 2 Delay and Bollard Storage

The Contractor provided a breakdown of the costs accrued due to the delay in erection of Bridge 2. These costs were found to be reasonable based on field observations of work performed.

The breakdown for unit prices of the added pay items were compared to the MDOT Summary Bid Prices and similar projects, where necessary. These unit prices were found to be fair and equitable.

Due to the delay in paving, the Contractor has been storing bollards for the project at their facility. Backup documents provided a price per SF for usage or their facility. This rate was applied to the area of the bollards plus reasonable storage space.

Requisite Work, Site Repairs

The Contractor provided a unit price for spot grading and repair work in miscellaneous locations throughout the project. This price was found to be reasonable compared to similar work.

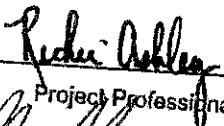
Maintenance of Traffic, SA2

The Contractor provided a breakdown of the costs. This breakdown contained pay item work. The pay item work should not be included since it was required under the original contract. A rate was calculated by using the amount bid per contract working day. The anticipated working days for the delay period was used to develop a total adjustment to this pay item.

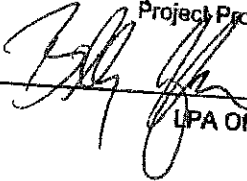
City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

DETAILED EXPLANATION OF NECESSITY OF TIME INVOLVED:

The original contract time is 100 Working Days. 10 additional working days were added from Supplemental Agreement No. 1. 10 additional working days have been added to the contract to account for the time required to complete the proposed work as part of Supplemental Agreement No. 2. The revised contract time is 120 Working Days.



Project Professional



LPA Official

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF TIME INVOLVED:

The original contract time is 100 Working Days. Ten (10) additional Working Days were added from Supplemental Agreement No. 1 for a total of 110 working days. Ten (10) additional Working Days have been added to the contract for Supplemental Agreement No. 2 to account for the time required to complete the proposed work. The revised contract time requires is 120 Working Days.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET

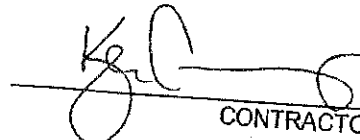
DETAIL ANALYSIS OF UNIT PRICES:

The prices have been reviewed and compared to the Summary of Average Bid Prices provided by MDOT and similar projects. An allowable price range for the pay items was also provided by MDOT's Construction Division for the pay items.

The prices submitted were within the allowable range for comparable work where comparisons could be made. A detailed price breakdown was provided for items that could not be compared to MDOT's average prices.

See attached sheets.

(Note: Prices found to be out of the allowable range for comparable work will require a detailed breakdown of the proposed price including individual breakdowns of labor, materials, and equipment.)


CONTRACTOR JCS Contractors, LLC

{If additional space is needed use extra sheets.}

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 2nd day of March, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH JLB CONTRACTORS,
LLC, IN CONNECTION WITH THE SEAWAY ROAD PEDESTRIAN PATHWAY
PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER
SAID AGREEMENT AND FOR RELATED PURPOSES**

WHEREAS, JLB Contractors, LLC., was awarded the construction contract for the Seaway Road Pedestrian Pathway Project which project is designed to install 17000 linear feet of 10 foot wide pedestrian path along the South side of Seaway Road in Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Memorandum from Public Works Director, Wayne Miller, and Supplemental Agreement #2 which are attached hereto as a part of Exhibit "A", resulting in an INCREASE in contract costs (\$91,847.68) and an INCREASE in contract days (10 working days); and

WHEREAS, approval of Supplemental Agreement #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #2 to the City's contract with JLB Contractors, LLC., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in contract costs and days are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

Casey

Roland

Walker

Sharp

Flowers

Pucheu

NAYS:

Holmes-Hines

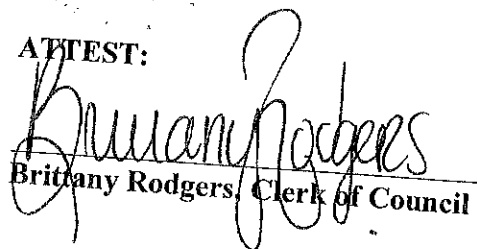
ABSENT:

None

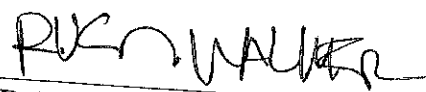
WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of March, 2021.

(SEAL)

ATTEST:


Brittany Rodgers, Clerk of Council

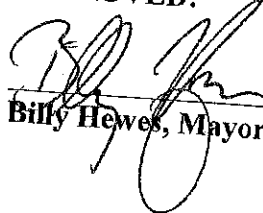
ADOPTED:


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

Resolution – Supp. Agreement 2 – JLB – Seaway Road Pedestrian Pathway – 3/2/2021

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of March, 2021.

APPROVED:



Billy Hewes, Mayor



City of Gulfport, Mississippi

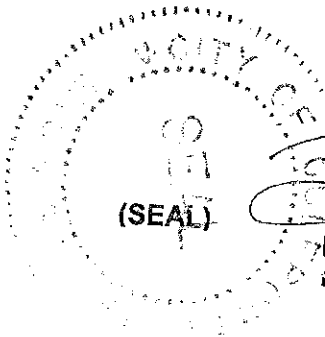
2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH JLB CONTRACTORS,
LLC, IN CONNECTION WITH THE SEAWAY ROAD PEDESTRIAN PATHWAY
PROJECT, AUTHORIZING THE MAYOR TO EXECUTE AND DELIVER SAID
AGREEMENT, AND FOR RELATED PURPOSES**

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 17th day of March, 2021.



(SEAL)

Brittany Rodgers
Brittany Rodgers
Deputy City Clerk

3/17/2021

Date

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Page 1 of 2

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1

2. DATE: 7/15/2020

3. PROJECT NO. STP-8178-00(003)LPA / 107512-701000

4. LPA: CITY OF GULFPORT, MS

5. COUNTY: Harrison

6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES						
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	100	167.00	67.00	LF	\$6.00	\$335.00
203-EX012	BORROW EXCAVATION, AH, FME, CLASS B3	900	1,212.30	312.30	CY	\$6.00	\$1,879.80
203-G002	EXCESS EXCAVATION, LVM, AH	4,575	5,500.00	925.00	CY	\$12.00	\$11,100.00
209-A005	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	7,000	7,400.00	400.00	CY	\$5.00	\$2,000.00
211-A001	TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT OF WAY	11,278	22,800.00	11,222.00	SY	\$2.50	\$28,055.00
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	10,000	10,207.50	207.50	SY	\$2.00	\$415.20
220-A001	INSECT PEST CONTROL	600	0.00	(500.00)	CY	\$25.00	(\$12,500.00)
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	1	0.00	(1.00)	AC	\$2,500.00	(\$2,500.00)
602-A001	REINFORCING STEEL	48	102.78	54.78	CY	\$1,150.00	\$62,907.00
603-CA027	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	6,600	13,256.71	6,756.71	LBS.	\$1.00	\$6,756.71
603-CA041	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	72	58.00	(16.00)	LF	\$55.00	(\$880.00)
603-CA076	48" REINFORCED CONCRETE PIPE, CLASS III	96	40.00	(56.00)	LF	\$75.00	(\$4,200.00)
603-CA111	66" REINFORCED CONCRETE PIPE, CLASS III	20	48.00	28.00	LF	\$145.00	\$4,060.00
603-CB004	24" REINFORCED CONCRETE END SECTION	64	0.00	(64.00)	LF	\$276.00	(\$17,660.00)
603-CB005	30" REINFORCED CONCRETE END SECTION	4	3.00	(1.00)	EA	\$700.00	(\$700.00)
603-CE003	22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	7	3.00	(4.00)	EA	\$900.00	(\$3,600.00)
603-CE028	58"x36" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	24	18.00	(8.00)	LF	\$50.00	(\$400.00)
603-CF002	22"x13" CONCRETE ARCH PIPE END SECTION	8	24.00	16.00	LF	\$175.00	\$2,800.00
609-B002	CONCRETE CURB, HEADER	6	4.00	(2.00)	EA	\$900.00	(\$1,800.00)
612-B001	FLOWABLE BED, NON-EXCAVATABLE	200	169.74	(16.26)	LF	\$30.00	(\$487.80)
100017/807-268-PP601	PEDESTRIAN GUARDRAIL	74	0.00	(74.00)	CY	\$245.00	(\$18,130.00)
Add Option #1		105	127.64	22.64	LF	\$130.00	\$2,943.20
201-B001	CLEARING AND GRUBBING						
202-B080	REMOVAL OF CONCRETE SIDEWALK	1	0.00	(1.00)	AC	\$3,800.00	(\$3,800.00)
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	20	0.00	(20.00)	SY	\$15.00	(\$300.00)
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	20	0.00	(20.00)	LF	\$5.00	(\$100.00)
203-EX013	BORROW EXCAVATION, AH, FME, CLASS B3	500	204.30	(295.70)	CY	\$8.00	(\$1,774.20)
203-G002	EXCESS EXCAVATION, LVM, AH	1,425	1,900.00	475.00	CY	\$12.00	\$5,700.00
209-A005	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	2,150	2,390.00	240.00	CY	\$5.00	\$760.00
211-A001	TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT OF WAY	3,351	5,300.00	1,949.00	SY	\$2.50	\$4,872.50
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	3,200	3,000.00	(200.00)	SY	\$2.00	(\$400.00)
220-A001	INSECT PEST CONTROL	200	0.00	(200.00)	CY	\$25.00	(\$5,000.00)
234-A001	TEMPORARY SILT FENCE	2	0.00	(2.00)	AC	\$2,500.00	(\$5,000.00)
603-CE003	22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	7,170	7,800.00	630.00	LF	\$3.00	\$1,890.00
603-CF002	22"x13" CONCRETE ARCH PIPE END SECTION	8	98.00	90.00	LF	\$50.00	\$4,400.00
609-B002	CONCRETE CURB, HEADER	2	11.00	9.00	EA	\$900.00	\$8,100.00
		200	0.00	(200.00)	LF	\$50.00	(\$10,000.00)

REASONS:

\$63,876.41

201-B001 Clearing and Grubbing - Clearing and grubbing was put into the Add Option #1 portion of the work but was not needed. 1 Acre will not be used.

202-B080 Removal of Concrete Sidewalk - There was no sidewalk to be removed on the Add Option work so a credit of 20 SY will not be used.

202-B088 Removal of Curb & Gutter, All Types - Additional curb was removed at driveways and islands to provide a better transition.

203-A001 Unclassified Excavation, FM, AH - Field conditions caused an adjustment in quantities on this pay item. The Base section of the project required an overrun and the Add Option had an under-run.

- 203-EX012 Borrow Excavation, AH, FME, Class B3** - Numerous locations of the project required additional borrow due to poor subgrade conditions. 1 foot of borrow was used in most areas but some small areas required 2 foot. These stations were 42+00 to 51+40, 53+50 to 56+25, 59+00 to 61+10, 68+50 to 68+80, 88+98 to 89+38, 88+97 to 88+37, 72+75 to 79+50, 86+75 to 97+80, 104+60 to 108+80, 123+00 to 127+50 and 138+80 to 141+15. The quantity was estimated for the remainder of the project.
- 203-G002 Excess Excavation, LVM, AH** - Due to the additional undercut areas, more material was removed from the site. 1 foot of excess material was removed in most areas but some small areas required 2 foot. These stations were 42+00 to 51+40, 53+50 to 56+25, 59+00 to 61+10, 68+50 to 68+80, 88+98 to 89+38, 88+97 to 88+37, 72+75 to 79+50, 104+60 to 108+80, 123+00 to 127+50, and 138+80 to 141+15. The quantity was estimated for the remainder of the project.
- 209-A005 Geotextile Stabilization, Type V, Non-Woven** - In order to minimize undercut in poor subgrade areas an additional layer of fabric was added. These stations were 42+00 to 51+40, 53+50 to 56+25, 59+00 to 61+10, 68+50 to 68+80, 88+98 to 89+38, 88+97 to 88+37, 72+75 to 79+50, 104+60 to 108+80, 123+00 to 127+50, and 138+80 to 141+15. The quantity was estimated for the remainder of the project.
- 211-A001 Topsoil for Slope Treatment, From Right of Way** - Estimated quantities were different than expected due to actual field conditions.
- 211-B001 Topsoil for Slope Treatment, Contractor Furnished** - This pay item was provided in case the existing material didn't meet the topsoil requirements. Since the existing material meets these requirements, this pay item wasn't needed.
- 220-A001 Insect Pest Control** - This pay item will not be used so 3 acres was deducted.
- 234-A001 Temporary Silt Fence** - For the Base Bld, the quantity was lower due to moving the pathway north of the ditch at Sta. 103+00 to Sta. 111+00 and Sta. 112+00 to Sta. 127+75 which required silt fence on one side instead of both sides of the pathway. For the Add Option 1, the numbers were slightly over because of transitions at driveways.
- 304-G002 Size 810 Crushed Stone Base, AEA** - A slight overrun of is expected on the Base Bld portion and Add Option #1 portion due to field conditions.
- 601-B001 Class "B" Structural Concrete, Minor Structures** - A design change was made at the culvert extensions at Sta. 96+64, 111+42, 128+02, and 132+40. A box culvert design was used at these location instead of flowable fill which allows a 340 CY to not be used. A retaining wall was added at Sta. 88+00 due to steep slopes.
- 602-A001 Reinforcing Steel** - A design change was made at the culvert extensions at Sta. 96+64, 111+42, 128+02, and 132+40. A box culvert design was used at these location instead of flowable fill which allows a 340 CY to not be used. A retaining wall was added at Sta. 88+00 due to steep slopes.
- 603-CA027 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets** - At Sta. 141+75 the pipe was actually a 30" RCP so 18 LF was not required.
- 603-CA041 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets** - 24" of pipe at Sta. 110+70 and Sta. 112+20 was eliminated because the pathway shifted north. 16" was added at Sta. 141+80 since the existing pipe was 30" and not 24" as marked. At Sta. 151+80, 24" of pipe was eliminated since existing pipe was actually 36" not 30" as marked.
- 603-CA078 48" Reinforced Concrete Pipe, Class III - 40"** was added at Sta. 69+00 to extend the pipe due to existing grades. 12' of pipe was eliminated at Sta. 111+42 and 8' was eliminated at Sta. 132+40 since a box culvert design was used at these location instead of flowable fill.
- 603-CA111 66" Reinforced Concrete Pipe, Class III** - A design change was made at the culvert extensions at Sta. 96+64, 111+42, 128+02, and 132+40. A box culvert design was used at these location instead of the flowable fill and pipe option which allows 64 LF of pipe to not be used.
- 603-CB004 24" Reinforced Concrete End Section** - At Sta. 141+75, and 1 end section was not needed since the pipe was actually 30" RCP.
- 603-CB005 30" Reinforced Concrete End Section** - 2 end sections at Sta. 110+70 and Sta. 112+20 were eliminated because the pathway shifted north. 1 was added at Sta. 141+80 since the existing pipe was 30" and not 24" as marked. At Sta. 151+80, 1 end section of pipe was eliminated since existing pipe was actually 36" not 30" as marked.
- 603-CE003 22"x13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets** - In order to maintain positive drainage 16' was added at Sta. 41+25, 45+50, 49+75, and 52+00. 8' was added at Sta. 51+10 to promote drainage. 8' was added at Sta. 67+20 to decrease tie in slopes. 8' was eliminated at Sta. 109+30 since the pathway shifted north.
- 603-CE028 58"x36" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets** - 16' of pipe was added at Sta. 70+16 since slopes were too steep.
- 603-CF002 22"x13" Concrete Arch Pipe End Section** - In order to maintain positive drainage 1 end section was added at Sta. 41+25, 45+50, and 49+75. 2 end sections were added at Sta. 51+10, 52+00 and 59+50 to promote drainage. 2 end sections were eliminated at Sta. 109+30 since the pathway shifted north.
- 609-B002 Concrete Curb, Header** - Various areas of the project required additional material to transition back to existing ground.
- 612-B001 Flowable Bed, Non-Excavatable** - A design change was made at the culvert extensions at Sta. 96+64, 111+42, 128+02, and 132+40. A box culvert design was used at these location instead of the flowable fill which allows 74 CY not to be used.
- L00017/907-258-PP501 Pedestrian Guardrail** - 27' additional handrail is anticipated at 4 of the brick columns.

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 1

PROJECT NO. STP-9178-00(003)LPA / 107512-701000

7. Total Cost per Gov. Est. dated 7/15/2020

\$1,393,254.78

- a. Contingencies
- b. Construction
- c. CE&I

Participating	Non-Participating
\$0.00	\$0.00
\$1,179,889.68	\$105,399.89
\$107,965.21	\$0.00
\$0.00	\$0.00
\$63,876.41	\$0.00
\$0.00	\$0.00
\$1,351,731.30	\$105,399.89

\$1,285,289.57

\$0.00

\$63,876.41

\$1,457,131.19

8. Previous Quantity Adjustments to this Gov. Est.

9. This Quantity Adjustment

10. CE&I Adjustments dated

SA Date if \$ added

11. Rev. Total Est. Cost of Project

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12.

Federal match % 80.00%

federal portion if not above the maximum awarded

\$1,081,385.04

13. Original Federal Funds Requested	\$945,964.00
14. Current Estimated Federal Portion	\$945,964.00
15. Original Estimated Local Portion	\$447,290.78
16. Current Estimated Local Portion	\$511,167.19

Recommended for Approval

Richie Ashley 7/20/2020
LPA Project Engineer / Architect Date

Approved
[Signature] 8/5/2020
LPA Official Date



City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

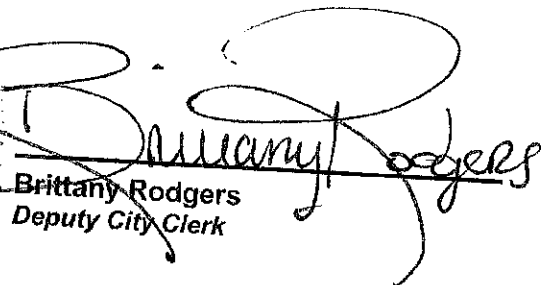
Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE QUANTITY
ADJUSTMENT #1 TO CONTRACT WITH JLB CONTRACTORS, LLC, FOR THE
SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, TO AUTHORIZE THE
MAYOR TO EXECUTE SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 25th day of September, 2020.

(SEAL)


Brittany Rodgers
Deputy City Clerk

9/25/2020
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 4th day of August, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE QUANTITY ADJUSTMENT #1 TO CONTRACT WITH JLB CONTRACTORS, LLC, FOR THE SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER, AND FOR RELATED PURPOSES

WHEREAS, JLB Contractors, LLC, was awarded the contract for the Seaway Road Pedestrian Pathway Project, a project that consists of the design and installation of 17,000 linear feet of 10 foot wide pedestrian pathway along the south side of Seaway Road; and

WHEREAS, certain and various changes to the contract as more fully set forth in attached Quantity Adjustment #1 (which is attached hereto as a part of Exhibit "A"), resulting in an INCREASE in project costs (\$63,876.41), contingent upon the approval of the Mississippi Department of Transportation, as more fully described in the memorandum from the City Engineer, Kris Riemann, P.E. (attached as part of Exhibit "A"); and

WHEREAS, approval of Quantity Adjustment #1 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 Quantity Adjustment #1 to the City's contract with JLB Contractors, LLC, be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, contingent upon the approval of the Mississippi Department of Transportation, and the Mayor (or designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 5. That the INCREASE in project costs is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

Casey
Roland
Holmes-Hines (teleconference)
Walker
Sharp
Flowers
Pucheu

NAYS:

None

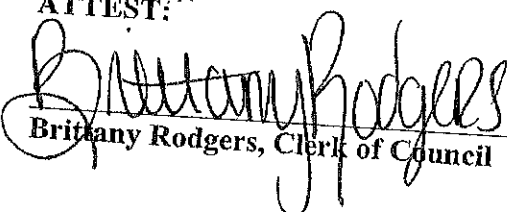
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 4th day of August, 2020.

(SEAL)

ATTEST:

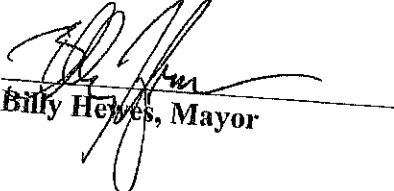

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 5th day of August, 2020.

APPROVED:


Billy Hayes, Mayor

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Gerard Bellocq, Finance
Dr. John Kelly, CAO
From: Wayne Miller, P.E.
Date: 7/24/20
Re: Recommendation to Approve Quantity Adjustment No. 1
- Seaway Road Pedestrian Pathway
- STP-9178-00(003) LPA/107512-701000

WEM
(RDM)

Attached for your consideration is the referenced quantity adjustment number 1, in the additive amount of \$63,876.41. This change is necessary in order to complete this project by adding additional contract quantity at the existing contract amount.

The project shall be designed to install 17,000 L.F. of 10 ft. wide pedestrian path along the south side of Seaway Road.

NO additional funding is required at this time. The City's share will be 20% of the total project cost of \$1,284,853.12 which includes the CE&I contract. The remaining 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission.

Therefore, I recommend approval of this quantity adjustment contingent on the approval of the Mississippi Department of Transportation. Please place this item on the August 4, 2020 Council Agenda.

Attachments: 1. Richie Ashley, P.E. email dated 7/17/2020
2. Quantity Adjustment No. 1

DEPARTMENT OF PUBLIC WORKS

Kris Riemann

From: Starita, Chuck <cstarita@mdot.ms.gov>
Sent: Friday, July 17, 2020 7:54 AM
To: Richie Ashley
Cc: Seyfarth, David; Steve Twedt; Kris Riemann
Subject: RE: Seaway QA - 107512

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

Thanks Richie. Please send the QA when it is approved by the City.

Chuck Starita, P.E.
Asst. District 6 LPA Engineer
Mississippi Department of Transportation
16499-B Hwy 49 / Saucier, MS 39574
Cell (228) 326-3826
Office (228) 832-0582 Fax (228) 831-5386

From: Richie Ashley [mailto:richie.ashley@neel-schaffer.com]
Sent: Friday, July 17, 2020 7:52 AM
To: Starita, Chuck <cstarita@mdot.ms.gov>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>; Steve Twedt <steve.twedt@neel-schaffer.com>; Kris Riemann (kriemann@gulfport-ms.gov) <kriemann@gulfport-ms.gov>
Subject: RE: Seaway QA - 107512

Chuck,

Attached is the signed QA. Please let me know if you need anything else.

Thanks,

Richie Ashley, P.E.
Project Manager

Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530-3820
Phone: 228.374.1211
FAX: 228.374.1216
Website: www.neel-schaffer.com

From: Starita, Chuck <cstarita@mdot.ms.gov>
Sent: Thursday, July 16, 2020 2:41 PM
To: Richie Ashley <richie.ashley@neel-schaffer.com>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>; Steve Twedt <steve.twedt@neel-schaffer.com>; Kris Riemann (kriemann@gulfport-ms.gov) <kriemann@gulfport-ms.gov>
Subject: RE: Seaway QA - 107512

Richie,

The QA looks good. You can go ahead and process it at your discretion.

The Revised Government Estimate also looks good. I've inquired with LPAD on the listed non-participating costs so the bottom numbers can be adjusted.

When the QA is approved, we'll be able to send the Revised Government Estimate to Jackson.

Chuck Starita, P.E.
Asst. District 6 LPA Engineer
Mississippi Department of Transportation
16499-B Hwy 49 / Saucier, MS 39574
Cell (228) 326-3626
Office (228) 832-0682 Fax (228) 831-5388

From: Richie Ashley [<mailto:richie.ashley@neel-schaffer.com>]
Sent: Wednesday, July 15, 2020 10:08 PM
To: Starita, Chuck <cstarita@mdot.ms.gov>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>; Steve Twedt <steve.twedt@neel-schaffer.com>; Kris Riemann <kriemann@gulfport-ms.gov>
Subject: RE: Seaway QA

Chuck,

Here are drafts of the QA and Revised Government Estimate. I'll give you a call tomorrow to discuss.

Thanks,

Richie Ashley, P.E.
Project Manager

Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530-3820
Phone: 228.374.1211
FAX: 228.374.1216
Website: www.neel-schaffer.com

From: Starita, Chuck <cstarita@mdot.ms.gov>
Sent: Wednesday, July 15, 2020 11:23 AM
To: Richie Ashley <richie.ashley@neel-schaffer.com>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>
Subject: RE: Seaway QA

Richie,

Just wanted to follow up on my text. Please proceed with the Quantity Adjustment. Going by the QA Worksheet, a revised Government Estimate will be required (even when the SA1 items are removed). You can find the original Government Estimate in Site Manager, edit the Excel Spreadsheet, and submit the approved QA with the revised GE. Please let me know if you have any questions.

Chuck Starita, P.E.
Asst. District 6 LPA Engineer
Mississippi Department of Transportation
16499-B Hwy 49 / Saucier, MS 39574
Cell (228) 326-3626
Office (228) 832-0682 Fax (228) 831-5388

From: Richie Ashley [mailto:richie.ashley@neel-schaffer.com]
Sent: Wednesday, July 8, 2020 10:43 AM
To: Starita, Chuck <cstarita@mdot.ms.gov>
Cc: Seyfarth, David <dseyfarth@mdot.ms.gov>
Subject: Seaway QA

Chuck,

Here is the QA for Seaway for discussion. Please give me a call after you've had a chance to look over it.

Thanks,

Richie Ashley, P.E.
Project Manager

Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530-3820
Phone: 228.374.1211
FAX: 228.374.1216
Website: www.neel-schaffer.com

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Final Statement of
Work Completed

FINAL

LPA-CSL-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed August 20, 2021

MDOT Project Number STP-9178-00(003)LPA

P.O. No. 3941

Vendor Number

3100023357 0

County

Harrison

Invoice Number:

1074145

In Account With

City of Gulfport

Address

P O Box 1780, Gulfport, MS 39502

Contract Number:

C/S 00005569

Surety

August 1, 2021 THRU

August 20, 2021

Document No.

1

Fst. No.

15

CONFIRMATION
ADVANCE COPY

CONFIRMATION
ADVANCE COPY

Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
000001	080120	153	1612	107512-701000	1	4,898.55	103,066.66	107,965.21
Total						4,898.55	103,066.66	107,965.21
Total All Work Due						4,898.55	103,066.66	107,965.21
Total Net Work Due						4,898.55	103,066.66	107,965.21

Quantities Checked

Original Signed

Neel Schaffer, Inc.

LPA Official

City of Gulfport

Approved By:

Consultant Services Unit

Contract Not To Exceed Amount
\$107,965.21

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (50.00)

NTP Date

May 21, 2019

Termination Date

TBD

% Matching Funds Deduction for LPA

20.000000%

001

080120

153

1612

107512-701000

1

(979.71)

(20,613.33)

(21,593.04)

TOTAL Net Amount Owed to the LPA

3,918.85

82,453.38

86,372.17

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT



November 18, 2021

Project No: NS.15208.000

Invoice No: 1074145

City of Gulfport
Mr. Wayne Miller
4050 Hewes Avenue
Gulfport, MS 39507

Project NS.15208.000

Gulfport-Seaway Road Ped. Pathway CE&I
Project No. STP-9178-00(003)LPA/107512-701000; Harrison County
Purchase Order Number: 204831-00

Professional Services from September 25, 2021 to October 29, 2021

Phase	999	Final 5% Retained
Task	01	NS South MS

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant			
Autry, Jan	10.50	56.60	594.30
Cain, Nancy	1.00	56.60	56.60
Engineer Intern			
Hedgepeth, Devin	13.50	82.50	1,113.75
Project Engineer			
Ashley, Richie	18.00	143.81	2,588.58
Inspector			
King, Christopher	27.00	70.16	1,894.32
Totals	70.00		6,247.55
Total Labor			6,247.55

Billing Limits	Current	Prior	To-Date
Total Billings	6,247.55	0.00	6,247.55
Limit			4,898.55
Adjustment			-1,349.00
		Total this Task	\$4,898.55
		Total this Phase	\$4,898.55
		Total this Invoice	\$4,898.55

Project	NS.15208.000	Gulfport-Seaway Road Ped. Pathway CE&I	Invoice	1074145
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Billing Backup

Thursday, November 18, 2021

Neel-Schaffer, Inc.

Invoice 1074145 Dated 11/18/2021

3:16:48 PM

Project	NS.15208.000	Gulfport-Seaway Road Ped. Pathway CE&I
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Phase	999	Final 5% Retained
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Task	01	NS South MS
------	----	-------------

Professional Personnel

			Hours	Rate	Amount
Administrative Assistant					
004622	Autry, Jan	6/5/2020	2.00	56.60	113.20
004622	Autry, Jan	6/5/2020	6.00	56.60	339.60
004622	Autry, Jan	6/12/2020	2.50	56.60	141.50
002992	Cain, Nancy	6/26/2020	1.00	56.60	56.60
Engineer Intern					
007244	Hedgepeth, Devin	6/26/2020	1.00	82.50	82.50
007244	Hedgepeth, Devin	6/26/2020	2.00	82.50	165.00
007244	Hedgepeth, Devin	9/4/2020	2.00	82.50	165.00
007244	Hedgepeth, Devin	9/4/2020	5.00	82.50	412.50
007244	Hedgepeth, Devin	9/11/2020	3.50	82.50	288.75
Project Engineer					
004254	Ashley, Richie	6/5/2020	2.00	143.81	287.62
004254	Ashley, Richie	6/5/2020	1.00	143.81	143.81
004254	Ashley, Richie	6/19/2020	1.00	143.81	143.81
004254	Ashley, Richie	6/19/2020	2.00	143.81	287.62
004254	Ashley, Richie	6/26/2020	2.00	143.81	287.62
004254	Ashley, Richie	6/30/2020	1.00	143.81	143.81
004254	Ashley, Richie	9/11/2020	2.00	143.81	287.62
004254	Ashley, Richie	9/18/2020	2.00	143.81	287.62
004254	Ashley, Richie	9/18/2020	1.00	143.81	143.81
004254	Ashley, Richie	9/25/2020	2.00	143.81	287.62
004254	Ashley, Richie	8/13/2021	1.00	143.81	143.81
004254	Ashley, Richie	8/13/2021	1.00	143.81	143.81
Inspector					
003703	King, Christopher	6/5/2020	3.00	70.16	210.48
003703	King, Christopher	6/12/2020	1.00	70.16	70.16
003703	King, Christopher	6/19/2020	2.00	70.16	140.32
003703	King, Christopher	6/19/2020	2.00	70.16	140.32
003703	King, Christopher	6/26/2020	3.00	70.16	210.48
003703	King, Christopher	6/26/2020	3.00	70.16	210.48
003703	King, Christopher	9/4/2020	8.00	70.16	561.28
003703	King, Christopher	9/11/2020	2.00	70.16	140.32
003703	King, Christopher	9/18/2020	1.00	70.16	70.16
003703	King, Christopher	9/18/2020	1.00	70.16	70.16
003703	King, Christopher	9/18/2020	1.00	70.16	70.16

			Totals	70.00	6,247.55
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Total Labor

6,247.55

Total this Task

\$6,247.55



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

P O Number:	204831-00
City Invoice Number:	15 "FINAL"
NSI Invoice Number:	1074145
NSI Project Number:	NS.15208.000
Invoice Date:	8/20/2021
Invoice Service Date:	8/1/2021 to 8/20/2021
Project Title:	Seaway Road Pedestrian Pathway CE&I
Total Contract Amount:	\$107,965.21
Total Previous Invoice:	\$103,066.66
Current Invoice:	\$4,898.55
Total Billed To Date:	\$107,965.21

August 20, 2021

INVOICE NUMBER: 1074145
PURCHASE ORDER NO: 204831-00
PERIOD **August 1, 2021** THROUGH **August 20, 2021**
PROFESSIONAL SERVICES IN ACCORDANCE WITH
AS RELATES TO PROJECT NO. **STP-9178-00(003) LPA/107512-701000**
IN HARRISON COUNTY, SEAWAY ROAD PATHWAY PROJECT

	<u>Current Period</u>	<u>Previous Estimate</u>	<u>Total Allowed To Date</u>
DIRECT SALARIES	\$0.00	\$98,905.29	\$98,905.29
SUB-CONSULTANT	\$0.00	\$4,161.37	\$4,161.37
RETAINAGE	\$4,898.55	\$0.00	\$4,898.55
PROJECT TOTAL	\$4,898.55	\$103,066.66	\$107,965.21
TOTAL AMOUNT DUE THIS INVOICE:			\$4,898.55

Monthly Progress Report

Progress Report No.: 15 "FINAL"		Date: August 31, 2021
Consultant Name: Neel-Schaffer, Inc.		
Consultant Project No.: NS.15208.000		
Owner: City of Gulfport		
City Representative: Richie Ashley		
City Project No: STP-9178-00(003) LPA/107512-701000		
Reporting Period: August 1, 2021		through August 20, 2021

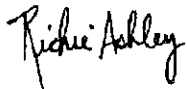
Project Description: CE&I for Seaway Road Pedestrian Pathway Project which consists of construction of a 10-foot-wide multi-use pathway over 2 miles in length on the south side of Seaway Road in Gulfport, MS.

Description of Work Completed During the Period: Coordination with MDOT, City, and contractor on closeout and material binder, final estimate checklist.

Work Planned: Finalize closeout and submit the final estimate.

Issues to be Addressed: The final estimate will be submitted to the City and MDOT. The deficiencies noted in the Material Binder will be corrected.

Consultant's Signature



Printed Name and Title:

Richie Ashley, P.E.
Senior Project Manager

8/25
engineers
planners
surveyors
environmental
scientists
landscape
architects

August 20, 2021

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

REFERENCE: ENGINEERING PROGRESS ESTIMATE: # 15 "FINAL"
PROJECT NAME: SEAWAY ROAD PEDESTRIAN PATHWAY, CE&I
PROJECT NUMBER: STP-9178-00(003)LPA/107512-701000
NEEL-SCHAFFER, INC., PROJECT NUMBER: NS.15208.000
PURCHASE ORDER NUMBER: 204831-00
HARRISON COUNTY

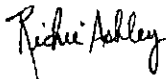
Dear Mr. Miller

Enclosed for your review is one (1) copy of the Engineer's Estimate # 15 "FINAL" Invoice in the amount of \$ 4,898.55 with supporting documentation. This invoice number 1074145 is for the period of August 1, 2021 through August 20, 2021.

If you have any questions or comments concerning this request, please contact me at 228.374.1211.

Sincerely,

NEEL-SCHAFFER, INC.



Richie Ashley, P.E.
Senior Project Manager

Enclosures

RECEIVED
8/26/2021
6/10



DEPARTMENT of
ENGINEERING

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

October 19, 2021

Mississippi Department of Transportation
Consultant Services Unit for Reimbursement
Attention: MDOT LPA Division
401 North West Street
Jackson, Mississippi 39201

RE: SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT
PROJECT NO. STP-9178-00(003) LPA 107512/701000
City of Gulfport, Harrison County, Mississippi

The attached documents are submitted for your review for eligibility for payment for work performed in accordance with the contract to perform preliminary engineering services required for Seaway Road Pedestrian Pathway Project. Additionally, the following is provided as proof of payment for invoice. They are as follows:

Invoice #:	Amount:	Check#:	Council Date:	Check Date:
INC-1074145 (15)	\$4,898.55	228301	09/21/2021	09/22/2021

If you have any questions or require additional information, please contact our office at (228) 868-5740.

Sincerely,

Natalie Sims
Specification Technician/Administration Assistant

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
08/24/2021	1073468	ENGINEERING SERVICES	PO# 198255	\$5,065.58
08/20/2021	1074145	CONSTRUCTION, ENGINEERING AND	PO# 204831	\$4,898.55

Vendor No	Vendor Name	EFT No	EFT Date	EFT Amount
4620	NEEL SCHAFER INC	00228301	09/22/2021	9,964.13

City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher



VOID AFTER 90 DAYS

Vendor Number	EFT Date	EFT Number
4620	09/22/2021	00228301

\$9,964.13

Deposit Nine Thousand Nine Hundred Sixty Four Dollars and 13 cents *****

To The Order Of **NEEL SCHAFFER INC**

EFT COPY
NON-NEGOTIABLE

EFT



City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Forwarding Service Requested

00228301

NEEL SCHAFFER INC
P. O. BOX 22625
JACKSON MS 39225-2625

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 FULL AND FINAL SETTLEMENT FOR CONSTRUCTION AND ENGINEERING ON THE DEDEAUX ROAD WIDENING PROJECT PHASE 1, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport contracted with Moran Hauling, Inc., for construction and with Mississippi Engineering Group, Inc., for engineering services in relation to the Dedeaux Road Widening Project Phase 1; and

WHEREAS, in order to close out the Dedeaux Road Widening Project Phase 1 and ensure that final payments are made to the aforementioned contractor and engineering firm, a Full and Final Settlement, in substantially the form as attached as Exhibit “A”, is required to be executed by the City authorizing the final payments; and

WHEREAS, approval of the Full and Final Settlement, contingent on the approval of the Mississippi Department of Transportation, is believed to be in the best interest of the City.

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

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

SECTION 2. That the Full and Final Settlement in connection with the Dedeaux Road Widening Project Phase 1 be and the same is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, contingent on the approval of the Mississippi Department

of Transportation, and the Mayor be and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 and Members of the City Council

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

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

WEM

Date: 1/31/2022

Re: **Recommendation to Approve Full and Final Settlement for Construction and Engineering (Revised)**
-Moran Hauling, Inc. (Construction)
-Mississippi Engineering Group, Inc. (Engineering)
-Dedeaux Road Widening Project Phase I
-Project Number STPD-9370-00(004) LPA/104866-801000, Harrison County

Attached for your consideration is a revised Full and Final Settlement Agreement for Construction and Engineering with Moran Hauling, Inc. and Mississippi Engineering Group, Inc. for the referenced project in the total amount of \$216,889.40. The revision is due to a calculation error in the amount of \$1,920.01. This agreement is required to complete the closeout of the project. The Mississippi Department of Transportation shall be issuing a payment to the City in this amount.

The project is complete and included work to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to Dede Drive.

No additional funds are needed. This project is funded through a Federal Transportation Grant. The majority share of 80% will be paid by Federal Highway Administration/Mississippi Department of Transportation funds through Gulf Regional Planning Commission. The City's share was 20% of the total cost.

I recommend approval of the Full and Final Settlement Agreement for Construction and Engineering.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Lee Frederick, P.E. letter dated January 26, 2022
2. Full and Final Settlement documents for Construction and Engineering (Revised)

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

January 26, 2022

CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

Dear Mayor Hewes :

Based on the attached final estimate, we are prepared to issue a revised final payment in the amount of **\$216,889.40**.

STPD-9370-00(004)LPA/104866-801000	Harrison	ENG 19 \$95,079.54
		ENG 18 \$121,809.86

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

_____ Signature of Authorized Officer	_____ Signature of Witness
_____ LPA Name	_____ Date

Please return this completed document for further processing to one of the addresses below:

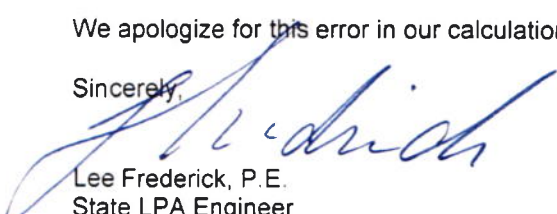
Lee Frederick, P.E.
LPA Division (77-01)
P.O. Box 1850
Jackson, MS 39215-1850

Lee Frederick, P.E.
401 North West Street
MDOT Building 3rd Floor
Jackson, MS 39201

Once received, we will process the revised final estimate to our Financial Management Division for payment in the amount of **\$216,889.40**.

We apologize for this error in our calculations. If you have any questions, please contact me at 601-359-7675.

Sincerely,


Lee Frederick, P.E.
State LPA Engineer

LF:dre

Attachment

Transportation: The Driving Force of a Strong Economy

FINAL

Final Statement of Work Completed

Page 1

LPA-001 Contractor's Estimate - Recap Sheet

LPA-001 v 1.2

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

STPD-9370-000004/10486801

Printed: 04/13/2021 09:42 am

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	ESTPD9370000004	Time Units / Days to be Allowed	282.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OC00001119		
Estimate Number	0019 FINAL	Period	06/01/2019 thru
Project County: HARRISON (24)		Current Period	Previous Estimate
Project Number: 10486801000 [STPD-9370-000004/10486801]	100% FUNDS		
Total Cost (Participating)	\$28,429.74	\$4,778,907.19	\$2,400.00
Total Cost (Non-Participating)	\$5,190.60	\$408,589.76	\$413,780.36
Deduction for Non-Participating Items	(\$5,190.60)	(\$408,589.76)	(\$413,780.36)
Total Cost	\$28,429.74	\$4,778,907.19	\$4,812,687.55
Liquidated Damages (Participating)	\$94,800.00	\$-94,800.00	\$0.00
Project Total	\$123,229.74	\$4,684,107.19	\$4,812,687.55
% Matching Funds Deduction for LPA 20.000000 %	(\$26,565.95)	(\$26,565.95)	(\$26,565.95)
Total Net Amount Owed to LPA	\$96,663.79	\$4,657,541.24	\$4,786,121.60
Total Contract Net Work Due	\$96,663.79	\$4,657,541.24	\$4,786,121.60
Time Units / Days Used	66.000000	\$1,749,125.75	\$1,749,125.75
Contract % Complete (Dollars)	0.54 %	91.54 %	92.08 %
Contract % Elapsed Time	23.400000 %	76.410000 %	99.810000 %

Quantities Checked	Completion Date: 00/00/0000
Original Signed	Calendar Days to be Allowed: 282.00
Hosey, Matthew H	Total Contract Bid Amount: \$5,404,860.75
(16-10)	Total Contract Current Amount: \$5,223,417.05
Project Engineer	Productive Days to be Allowed: 282.000000
	Total Productive Days Assessed: 281.470000
LPA Official	Contract % Elapsed Time (Productive Days): 99.810000 %
Approved	Progress of Project: 7.700000 %
Chief Engineer by	
Original Signed	
Lee Frederick, P.E.	
LPA Engineer	

92-01

77-01

MDOT Testing = \$12,080.04 @ 10.7%

(\$1584.25)

(\$831.76)

(\$2,416.01)

Total Net Due owed to the LPA

\$95,079.54

\$3,749,293.99

\$3,843,373.53

	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 104866-801000 [STPD-9370-00(004)/104866-801000]			
Total Cost (100%/0%)	\$0.00	\$2,400.00	\$2,400.00
Project Total	\$0.00	\$2,400.00	\$2,400.00
% Matching Funds Deduction for LPA 0.00%	\$0.00	\$0.00	\$0.00
Total Net Amount Owed to LPA	\$0.00	\$2,400.00	\$2,400.00
Project County: Hinds (25)			
Project Number: 104866-801000 [STPD-9370-00(004)/104866-801000]	Current Period	Previous Estimate	Total Allowed to Date
Total Cost (80%/20%)	\$28,429.74	\$4,778,807.19	\$4,807,236.93
Total Cost (Non-Participating)	\$5,190.60	\$408,589.76	\$413,780.36
Deduction for Non-Participating Items	(\$5,190.60)	(\$408,589.76)	(\$413,780.36)
Liquidated Damages	\$94,800.00	-\$94,800.00	\$0.00
Project Total	\$123,229.74	\$4,684,007.19	\$4,807,236.93
% Matching Funds Deduction for LPA 20.00%	(\$26,565.95)	(\$934,881.44)	(\$961,447.39)
Total Net Amount Owed to LPA	\$96,663.79	\$3,749,125.75	\$3,845,789.54
MDOT Testing Charges \$12,080.04 @ 20%	(\$1,584.25)	(\$831.76)	(\$2,416.01)
Total Net Amount Owed to LPA	\$95,079.54	\$3,748,293.99	\$3,843,373.53

FINAL

Final Statement of
Work Completed

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed July 21, 2020
 Vendor Number 310023357 0
 Project No. 104866-801000
 In Account With City of Gulfport
 Contract Number: CS 00005811
 Est. No. 18
 Address P.O. Box 1780, Gulfport, MS 39502
 County Harrison
 MDOT Project Number STPD-9376-00(004)
 Surety Period April 2019 through June 30, 2020
 P.O. No. 3941
 Invoice Number: 17077.018
 Sheet No. 1
 Document No.

Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date	
Total Participating Cost	000001	080120	153	1612	104866-801000	1	152,262.32	487,243.50	639,505.82
Total							152,262.32	487,243.50	639,505.82
Total All Work Due							152,262.32	487,243.50	639,505.82
Total Net Work Due							152,262.32	487,243.50	639,505.82

Quantities Checked		Contract Not To Exceed Amount	AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)
Original Signed		\$639,545.88 ✓	
Mississippi Engineering Group, Inc.	Project Manager		
LPA Official		NTP Date	
City of Gulfport		September 6, 2017	
		Termination Date	
		TBD	

Approved By:	
Consultant Services Unit	

% Matching Funds Deduction for LPA	001	080120	153	1612	104866-801000	1	(30,452.46)	(97,448.70)	(127,901.16)
	20.000000%						321,809.86	389,794.80	511,604.66
TOTAL Net Amount Owed to the LPA									

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

92-01

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 MODIFICATION TO AGREEMENT BETWEEN THE CITY OF
GULFPORT AND MISSISSIPPI GULF COAST COMMUNITY COLLEGE, FOR
TRAINING SERVICES FOR EMPLOYEES OF THE CITY OF GULFPORT, TO
AUTHORIZE THE EXECUTION OF THE SAME BY THE MAYOR AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport has identified a need for continued employee training to provide its employees with enhanced change management skills training to assist with developing employees to handle effectively the challenges of a changing work environment, and has determined that it is in the best interest of the City to utilize the services of the Mississippi Gulf Coast Community College to provide these training services as more fully set forth in a Workforce Development Training Agreement, which was approved by the City Council on June 22, 2021; and

WHEREAS, Mississippi Gulf Coast Community College was selected to provide employee training programs and reimbursement for specific training classes, and

WHEREAS, it is necessary to add reimbursement for the Recruit Fire Academy for two instructors for the period January 3, 2022 through March 25, 2022; and

WHEREAS, a proposed Modification, is attached hereto for review as Exhibit "A" hereto and is recommended for approval as being 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 Modification as found in Exhibit “A”, be and it is hereby approved, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: January 18, 2022

Re: **Permission to Accept Funds for Workforce Development Grant from MGCCC**

Please place the item described below on the January 18, 2022 Council Agenda.

The Gulfport Fire Department respectfully requests permission to accept grant funding from the MS Gulf Coast Community College in the amount of approximately \$30,460.67. This is an addendum to an existing MOU from July 20, 2021. There are no matching funds required for this request.

Thank you for your consideration in this matter,


Billy Kelley
Fire Chief, City of Gulfport

**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. City of Gulfport will be responsible for all instructor salary not coverable by MCCB. City of Gulfport 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, Perkinson 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

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

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 MISSISSIPPI DEEP SEA FISHING RODEO, AND FOR RELATED PURPOSES

WHEREAS, the 2022 Mississippi Deep Sea Fishing Rodeo is scheduled for July 2022, in Gulfport's Jones Park; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Mississippi Deep Sea Fishing Rodeo, which attracts thousands to Jones Park; 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 \$6,500.00 (via in-kind donation/fee waiver annually during the life of the facility use agreement for the Mississippi Deep Sea Fishing Rodeo) in support of the 2022 Mississippi Deep Sea Fishing Rodeo 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 \$6,500.00 (via in-kind donation/fee

waiver annually during the life of the facility use agreement for the Mississippi Deep Sea Fishing Rodeo) to be used to advertise the City of Gulfport at the 2022 Mississippi Deep Sea Fishing Rodeo.

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

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 MISSISSIPPI DEEP SEA FISHING RODEO, AND FOR RELATED PURPOSES

WHEREAS, the 2022 Mississippi Deep Sea Fishing Rodeo is scheduled for July 2022, in Gulfport's Jones Park; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Mississippi Deep Sea Fishing Rodeo, which attracts thousands to Jones Park; 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 \$6,500.00 (via in-kind donation/fee waiver annually during the life of the facility use agreement for the Mississippi Deep Sea Fishing Rodeo) in support of the 2022 Mississippi Deep Sea Fishing Rodeo 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 \$6,500.00 (via in-kind donation/fee

waiver annually during the life of the facility use agreement for the Mississippi Deep Sea Fishing Rodeo) to be used to advertise the City of Gulfport at the 2022 Mississippi Deep Sea Fishing Rodeo.

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

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 FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2022 ROOTS, RHYTHM AND BLUES FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the inaugural Roots, Rhythm and Blues Festival is scheduled for Saturday, February 26, 2022, in downtown Gulfport and is intended by it's promoter, Red Radio Productions South, to be a celebration of the arts; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Roots, Rhythm and Blues Festival, which attract hundreds to downtown Gulfport; 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 \$3,575.00 (via in-kind donation of use of the large stage and fifteen trash cans) in support of the 2022 Roots, Rhythm and Blues Festival serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of THREE THOUSAND, FIVE

HUNDRED and SEVENTY-FIVE AND NO/100 Dollars (\$3,575.00) via in-kind donation to be used to advertise the City of Gulfport at the 2022 Roots, Rhythm and Blues Festival.

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

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 UNITY FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the 2022 Unity Festival is scheduled for Saturday, March 19, 2022, from 9:00 AM until 6:00 PM in “The Quarters” located in Central Gulfport and will feature a parade that will begin at 1:00 PM; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Unity Festival and Parade, which attract hundreds to the historic “Quarters”; 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 \$890.00 (via in-kind donation of use of the large stage and fifteen trash cans) in support of the 2022 Unity Festival and Parade 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 Ninety Dollars

(\$890.00) via in-kind donation to be used to advertise the City of Gulfport at the 2022 Unity Festival and Parade.

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

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 HANDSBORO-MISSISSIPPI CITY CIVIC ORGANIZATION, AND FOR RELATED PURPOSES

WHEREAS, the Handsboro-Mississippi City Civic Organization has requested the use of the Handsboro Community Center for its regular meetings (twelve times a year; and

WHEREAS, the Civic Organization has requested that the fees associated with the rental of the Handsboro Community Center be waived by the City as an in-kind contribution (total value of in-kind contribution: \$720.00) to the Civic Organization and its membership; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Civic Organization 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 Handsboro Community Center for the 2022 Handsboro-Mississippi City Civic Organization 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 Handsboro Community Center for the Handsboro-Mississippi City Civic Organization 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: January 24, 2022

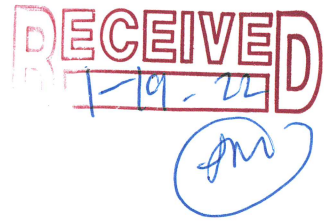
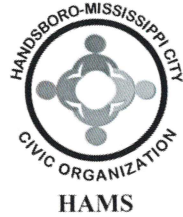
Re: Letter Requesting Fee Waiver for the use of the Handsboro Community Center

Please see the attached letter from the Handsboro-Mississippi City Civic Organization, which is a non-profit organization, requesting to use the Handsboro Community Center on January 27, February 24, March, 24, April 28, May 26, June 23, July 28, August 25, September 22, October 27, November 17 and a day in December 2022 for their meeting dates from 6-8pm each meeting. They would like to have the rental fees waived in the amount of \$720. Since this benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

A handwritten signature in blue ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson



"Service to the community since 1959"

January 15, 2022

Mr. Reggie Sims
Community Centers
City of Gulfport
Leisure Services Department

Dear Mr. Sims,

Listed below is the information you requested on the Handsboro and Mississippi City Civic Organizations meeting dates at the Handsboro Community Center for 2022. We have other events planned for the Handsboro Community Center but the dates have not been finalized. Once we have the event dates finalized, I will confirm the dates with your staff at the Handsboro Community Center.

January 27, 2022
February 24, 2022
March 24, 2022
April 28, 2022
May 26, 2022
June 23, 2022
July 28, 2022
August 25, 2022
September 22, 2022
October 27, 2022
November 17, 2022
December TBD

Thanks for your cooperation.

Sincerely

Terence McBride

Terence McBride
Vice President
Handsboro/Mississippi City Civic Organization

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

JUN 28 2018

Date:

HANDBORO CIVIC CLUB DBA HANDBORO
AND MISSISSIPPI CITY CIVIC ORG
PO BOX 8914
GULFPORT, MS 39506-0000

Employer Identification Number:
46-3064484

DLN:

26053564002468

Contact Person:

CUSTOMER SERVICE

ID# 31954

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

October 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

June 11, 2018

Contribution Deductibility:

Yes

Addendum Applies:

Yes

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.



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 24, 2022

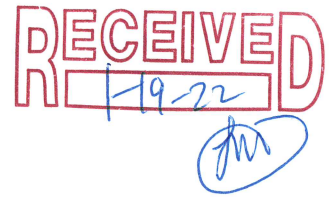
Re: Letter Requesting Fee Waiver for the use of the Lyman Community Center

Please see attached letter from Extra Table, which is non-profit organization, requesting to use the Lyman Community Center on April 1, 2022 from 8a-5p for the event March of the Mayors to pack boxes of food to be donated to food pantries and soup kitchens across the State. They would like to have their deposit in the amount of \$100 waived and to have the rental fees waived in the amount of \$1,620. 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



Dear Coastal Mayors,
Hello friends!

Extra Table is the AMAZING partnership launched in 2009 by well-known restaurateur Robert St. John making a difference in the lives of Mississippians by fundraising in order to stock food pantries and soup kitchens across the state with wholesome nutritious food.

We know you are already familiar with Extra Table and support the work we do, which is feeding people in your community. We are proud to announce because of your hard work in 2021, we are bringing back the 'March of the Mayors' event for 2022. We need your amazing support and endorsement just like last year!

For our new Mayors-

Fortunately, Mardi Gras will be back in full swing this year! Extra Table is going to harness a little bit of that spirit for the greater good and to feed our food insecure neighbors through a partnership of coastal cities, the 'March of the Mayors'.

For 'March of the Mayors', like last year, each Mayor is given a different healthy shelf stable food item to collect. With 10 cities participating in 2021, each box had 10 food items in it. Each city will be responsible for collecting your city's assigned specific healthy food item at different drop-off locations and each city will be responsible for delivering the collected food to the packing location. 'March of the Mayors' is one of the many ways Extra Table is able to supply the much-needed healthy food to our pantry and soup kitchen partners along the coast. Currently, Extra Table has established partnerships with Extend a Hand and St. John Church of Gulfport, Loaves & Fishes of Biloxi, Long Beach Food Pantry of Long Beach, Our Daily Bread of Pascagoula, The Lord is My Help of Ocean Springs, Catholic Charities of Waveland, and the Hancock County Food Pantry of Bay St. Louis. AND we added pantries or feeding non-profits in other coastal cities that participated.

'March of the Mayors' is a 4-week-long event. Food collection for 'March of the Mayors' event will begin on Thursday, March 3rd and end on Tuesday, March 29th, with a final outdoor box packing to take place at the Lyman Center on Friday, April 1st. Extra Table will ask each city to set up drop off points where citizens can drop off a donation of their city's specified healthy food item. Last year many of you used your fire stations as drop off points and some of you got the elementary schools involved which was amazing. After collecting the one assigned food item for the month, each city will transport the food in bulk to the designated food box packing site, likely the Lyman in Gulfport again. Extra Table has boxes that read "This box feeds people," and we will set up an assembly line to pack the boxes with each of the cities' items. At the end of the food boxing, Extra Table will divide the number of boxes packed by participating cities giving equal amounts of food to each of Extra Table's coastal pantry partners. Pantries will then be able to distribute the boxes packed with healthy shelf-stable food to their clients.

Getting the best food to the most people — that is what we do at Extra Table. Covid times, sadly, and an international disruption in the supply chain are still upon us and our pantries are still experiencing an increase in the demand for food. Some pantries are just struggling to source food. Extra Table is encouraged by the unity of cities wanting to feed their own. Your support will ensure that many hungry coastal Mississippians will receive healthy food.

Please respond to Martha Allen by January 27th if you want to participate again this year. We know this will be a safe, fun and fruitful feeding event displaying that great One Coast attitude.

With food and gratitude,

Rhonda Hayden
Director of Development
rhonda@extratable.org
251-583-8757 cell

Martha Allen
Executive Director
martha@extratable.org
601-447-4667 cell

Katherine Boone
Donor Mangement and Partner Relations
katherine@extratable.org
601-954-7767

Elizabeth MacMillan

From: Martha Allen <martha@extratable.org>
Sent: Monday, January 10, 2022 12:18 PM
To: Gus L. Wesson
Subject: Extra Table request for usage of the LYMAN COMMUNITY CENTER
Attachments: Letter to Mayors.pdf

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

Good afternoon,

Please see the attached explanation of the March of the Mayors event. We hope to host this event again in Gulfport on April 1, 2022 at the Lyman.

Last year the city of Gulfport was so generous in donating the building for our use. We are so humbly asking for the deposit and rental fee of the Lyman Community Center be waived for a coast-wide event. 10 coastal cities will be working together again! We promise to leave it as clean as we found it and haul all trash to the dumpster. We are appreciative of your time, city facilities and consideration of this request.

Please call me directly if you have any questions or concerns.

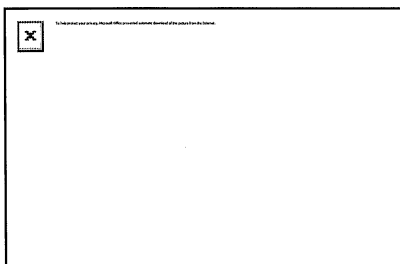
With food and gratitude,

Martha Allen

Executive Director
EXTRA TABLE
3904 Hardy Street
Hattiesburg, Mississippi 39402

(email) martha@extratable.org
(office) 601-264-0672
(cell) 601-447-4667
(fax) 601-264-0681

Visit www.EXTRATABLE.org to donate or learn more about our feeding programs!



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 MARCH OF THE MAYORS EVENT OF EXTRA TABLE FEEDS, INC., AND FOR RELATED PURPOSES

WHEREAS, Extra Table Feeds, Inc. (“Extra Table”), a not for profit 501(c)(3), has requested use of the Lyman Community Center for it’s March of the Mayors event on April 1, 2022, at which boxes of food will be packed for distribution to food pantries and soup kitchens across the State of Mississippi; and

WHEREAS, Extra Table has requested that the fees associated with the rental of the Lyman Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,720.00) to Extra Table; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Extra Table 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 March of the Mayors Event of Extra Table 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 March of the Mayors event on April 1, 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

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 Mississippi Coast Vietnam Veterans Chapter of Vietnam Veterans of America, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Coast Vietnam Veterans Chapter of Vietnam Veterans of America (MCVV) has requested the use of the West Side Community Center for its regular meetings (twelve times a year; and

WHEREAS, MCVV has requested that the fees associated with the rental of the West Side Community Center be waived by the City as an in-kind contribution (total value of in-kind contribution: \$2,160.00) to the MCVV and its membership; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Civic Organization 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 West Side Community Center for the 2022 MCVV 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 West Side Community Center for the MCVV 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:

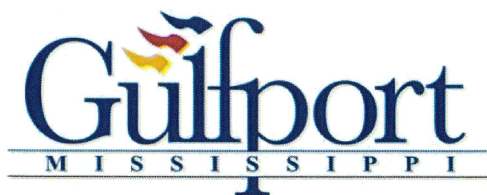
CLERK OF THE COUNCIL

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: January 24, 2022

Re: Letter Requesting Fee Waiver for the use of the Westside Community Center

Please see the attached letter from the Mississippi Coast Vietnam Veterans chapter of the Vietnam Veterans of America, which is a non-profit organization, requesting to use the Westside Community Center on the 4th Tuesday of each month from 12-3pm for their meeting dates starting January 27, 2022. They would like to have the rental fees waived in the amount of \$2,160. Since this 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.

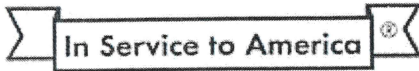
Gus Wesson

RECEIVED
1-18-22
AM



**Mississippi Coast Vietnam Veterans
Vietnam Veterans of America®**

A New Chapter-Organizing Program of Chapter 1057



January 14, 2022

Reggie Sims
Department of Leisure Services
City of Gulfport

Dear Mr Sims,

The Mississippi Coast Vietnam Veterans request pro bono and recurring use of the Westside Community Center to hold monthly meetings for Veterans and their families. We are forming a new Chapter of Vietnam Veterans of America on the Gulf Coast; we are members of VVA Chapter 1057 in Brandon, MS, and now have sufficient numbers of members locally to form a new Chapter. Our organizing president is Don Northcutt; his cell phone is 571-232-6076.

We request use on the fourth Tuesday of each month, 12 noon until 3.00pm. If approved, we would like to hold the first meeting on Tuesday, January 25, 2022.

Vietnam Veterans of America is a 501(c)(19) not for profit. Chapter 1057 EIN 452486039.

Thank you for your assistance.

Robert Kranz
228-326-6699
3500 14th Street
Gulfport, MS 39501



Mississippi Coast Vietnam Veterans



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

VETERANS VOICE OF AMERICA INC
C/O HEATHER OLSON
8719 COLESVILLE ROAD SUITE 100
SILVER SPRING, MD 20910

Date:
09/04/2020
Employer ID number:
85-0726909
Person to contact:
Name: Customer Service
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 13, 2020
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053588008170

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

1057



Confirmation

Your Form 990-N(e-Postcard) has been submitted to the IRS

Organization Name: VIETNAM VETERANS OF AMERICA INC

EIN: 452486039

Tax Year: 2020

Tax Year Start Date: 03-01-2020

Tax Year End Date: 02-28-2021

Submission ID: 10065520211124545491

Filing Status Date: 04-22-2021

Filing Status: Accepted

Home Security Profile Logout

MANAGE FORM 990-N SUBMISSION

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE OF FUNDS IN SUPPORT OF THE HARRISON COUNTY MOTOR VEHICLES FOR HIRE AUTHORITY, PURSUANT TO INTERLOCAL AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a party to an Interlocal Agreement (THIRD AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES) with the Cities of Biloxi and D'Iberville pursuant to which the City of Gulfport is a participating entity in the Harrison County Motor Vehicles for Hire Authority (hereinafter, "the Authority"); and

WHEREAS, the aforementioned Second Amended and Restated Interlocal Agreement requires each participating entity to support the Authority financially, according to a formula contained in the Agreement; and

WHEREAS, the City of Gulfport's FYC 2021 total expenditure in support of the operations of the authority is \$32,775.00 and the Authority has submitted an invoice for a quarterly payment (\$8,193.75); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such expenditure and that making such expenditure, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds, via special check which is hereby authorized (if necessary), in the total amount of \$8,193.75 to the Motor Vehicles for Hire Authority in payment of the second quarterly payment.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

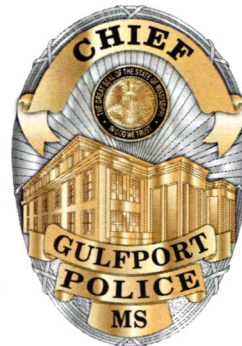
The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Chris Ryle
Date: January 20, 2022
Re: **Purchase of Duty Weapon for Retired Officer:
Howard Irgang**

It is requested that the City Council authorize the Gulfport Police Department to sell the below described handgun to Officer Howard Irgang, who has retired from the Gulfport Police Department effective January 1, 2022. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 – Gen 5 – Serial #BGLZ 874 / Asset #2216144

Comptroller _____
Director of Police _____
CAO _____ Mayor _____

Howard Izang

01/19/2022 15:46
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 2216144	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH WR WARRANTY	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 01/24/2018	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 481.00	EXP. DATE	EXP. DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM 7013	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO WARRANTY REPLACE ADD A		
STATUS A ACTIVE	SOY BOOK 481.00	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 481.00	DEPREC PRIN 432.90	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR 10 /00	LAST YR/PR /00
TITLEHOLDER	REPL COST 481.00	EST LIFE 10	
	LAST INVENT 08/26/2019	PERIODS TAKEN 0	
	IMPROVE MEMO	ACCUM DEPREC 0.00	
TAG # 0033075	RETIRE DATE		
SERIAL # BGLZ874	DISP CODE		
MANUFACTURER GLOCK GLOCK INC.	DISP PRICE 0.00		
MODEL G17 GEN5	SALE PRICE 0.00		
MODEL YEAR 2018			
LICENSE #			
VEND # 290	PO # 196697	DOCUMENT #	INVOICE #
		INV DATE	INV AMT 30.00

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

→ 100% @ \$4.81



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 01/20/2022

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 2216144

Asset Description: Glock - G17 - Gen5 Handgun

Serial Number or VIN: BGLZ 874

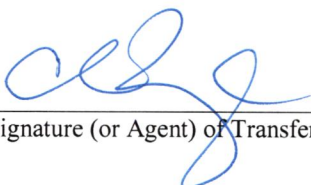
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Howard Irgang)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

 01/20/2022
Directors Signature (or Agent) of Transferring Dept. Date

Directors Signature (or Agent) of Transferring Dept. 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 SALE OF SIDEARM TO PATROLMAN HOWARD IRGANG UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Patrolman Howard Irgang, of the Gulfport Police Department, has retired from the City of Gulfport, effective January 1, 2022, and his retirement is pursuant to a state retirement system; and

WHEREAS, Patrolman Irgang has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Patrolman Howard Irgang, in light of his retirement, his personal sidearm at a cost to Patrolman Irgang of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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

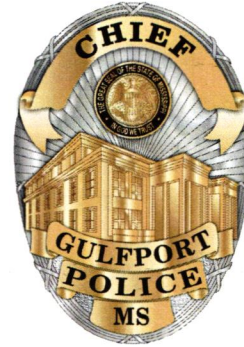
PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Chris Ryle
Date: January 20, 2022
Re: **Purchase of Duty Weapon for Retired Officer:
Darin Corrie**

It is requested that the City Council authorize the Gulfport Police Department to sell the below described handgun to Deputy Commander Darin Corrie, who will retire from the Gulfport Police Department effective February 1, 2022. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.69. Please place this item on the next council agenda.

(1) Glock 43 – Serial #BFCD 951 / Asset #0019351

Comptroller _____
Director of Police _____
CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 01/20/2022

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0019351

Asset Description: Glock - 43 handgun

Serial Number or VIN: BFGD 951

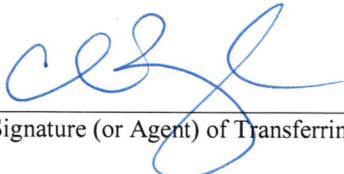
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Darin Corrie)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

 01/20/2022
Directors Signature (or Agent) of Transferring Dept. Date

Directors Signature (or Agent) of Transferring Dept. Date

Darin Comie

01/19/2022 15:47
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 0019351
CLASS M1 MACHINERY & EQU
SUBCL E04 WEAPONS
COMMODITY 68052
DEPT 213 Police
LOC CODE 2001 POLICE HEADQUAR
LOC MEMO
ROOM 5532
STORAGE LOC
MASTER ASSET
FUND SOURCE 05
ACQUIS METH AF FORFEITURE
ACQUIS DATE 06/13/2017
ACQUIS COST 368.60
ACRES 0.000
QTY 1
UNIT PRICE 0.00
PURCH MEMO

STATUS A ACTIVE
CONDITION N NEW
CUSTODIAN POLICE CHIEF
TITLEHOLDER

TAG # 0019351
SERIAL # BFCD951
MANUFACTURER GLOCK GLOCK INC.
MODEL G43
MODEL YEAR 2017
LICENSE #

SOY BOOK 368.60
CURRENT BOOK 368.60
EST SALVAGE 0.00
REPL COST 368.60
LAST INVENT 08/26/2019
IMPROVE MEMO

RETIRE DATE
DISP CODE
DISP PRICE 0.00
SALE PRICE 0.00

VEND # PO # DOCUMENT # INVOICE # INV DATE
34931 193360 222468 001153510 08/09/2017

DESCRIPTION WEAPON PISTOL GLOCK 43 9MM SEMIAUTO SUBC
MAINT CONT Y INSURED N
VENDOR DESC Vendor Name Mi CARRIER
TYPE G INSURED VAL 0.00
EXPIRE DATE EXPIRE DATE
ANNUAL COST 0.00 POLICY CST 0.00
MEMO MEMO

DEPRECIATE N
DEPREC PRIN 368.60
FIRST YR/PR 2017/11 LAST YR/PR /00
EST LIFE 10
PERIODS TAKEN 0
ACCUM DEPREC 0.00

INV AMT
368.60

User-Defined Fields

Field Name Value

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
276	630100		368.60

17.2 #3.69

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 SALE OF SIDEARM TO DEPUTY COMMANDER DARIN CORRIE
UPON HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE
AMOUNT TO BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Deputy Commander Darin Corrie, of the Gulfport Police Department, has retired from the City of Gulfport, effective February 1, 2022, and his retirement is pursuant to a state retirement system; and

WHEREAS, Deputy Commander Corrie has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.69.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Deputy Commander Darin Corrie, in light of his retirement, his personal sidearm at a cost to Deputy Commander Corrie of \$3.69.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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

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 ROOTS, RHYTHM AND BLUES FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the inaugural Roots, Rhythm and Blues Festival is scheduled for Saturday, February 26, 2022, in downtown Gulfport and is intended by it's promoter, Red Radio Productions South, to be a celebration of the arts; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Roots, Rhythm and Blues Festival, which attract hundreds to downtown Gulfport; 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 \$3,575.00 (via in-kind donation of use of the large stage and fifteen trash cans) in support of the 2022 Roots, Rhythm and Blues Festival serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of THREE THOUSAND, FIVE

HUNDRED and SEVENTY-FIVE AND NO/100 Dollars (\$3,575.00) via in-kind donation to be used to advertise the City of Gulfport at the 2022 Roots, Rhythm and Blues Festival.

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 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

2309 15th St.
Gulfport, MS 39501

From: Brittany Dyess, Special Events Manager

Date: 01/26/2022

Re: Letter Requesting Road Closure for the 2022 Roots, Rhythm & Arts Festival

The 2022 Roots, Rhythm & Arts Festival is scheduled for Saturday, February 26th, 2022, from 10am until 10pm in Downtown Gulfport. The event organizer requests a road closure for the event at the following locations:

Event Area:

- 14th St. from 27th Ave. to 28th Ave.
- 28th Ave. from 13th St. to RR tracks at 15th St.
- Parking lot north of Chandeleur on 14th St. for vendors
- 29th Ave. to 28th Ave. along RR at 15th St.
- 27th Ave. & RR at the Train Depot to 14th St.

*This does not interfere or impact the Krewe of Gemini Day Parade, Saturday, February 26th, 2022.

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

*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

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, on January 4, 2022, and on January 18, 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, on January 4, 2022, and on January 18, 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, on January 4, 2022, and on January 18, 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

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.

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Council Meeting Date:	01/18/22
Department #	285 / 286	Budget Amendment Number:	2022-27
Department Name	CNET / Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	49	65	114
Total	-	49	65	114
Revenue 285-492600	-	49	65	114

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

Budget Amendment 2022-27



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

4050 Hewes Ave
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Todd Harman, CPA, Director of Finance & Accounting

CC: Mayor Billy Hewes
Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works & Engineering *LKM*

Date: January 18, 2022

Subject: Budget Amendment to Place Funds from Check #44957 into Maintenance Garage Operating Supplies

ORG	DESCRIPTION	AMOUNT
010-560100	General Fund – Other Revenues	\$(966.44)
335-610700	Maintenance Garage – Operating Supplies	\$966.44
	TOTAL	\$966.44

The Department of Public Works is requesting that the \$966.44 received from H2O Innovation LLC via Check No. 44957 be transferred into the Maintenance Garage Operating Supplies account.

On December 29, 2021, Asset # 2429 (2006 GMC Canyon assigned to the Streets and Drainage Division) ran off the road causing both wheels to become bent and both driver's side tires to be punctured. Repairs cost \$499.08.

On December 16, 2021, Asset # 7040 (E-42 Bobcat Mini-hoe assigned to the Water and Sewer Division) the operator caused something to hit a hydraulic fitting located on a cylinder which broke the fitting at the cylinder. A roadside repair to bypass the cylinder was performed by Maintenance staff to move the equipment to the shop, where the fitting was replaced. Repairs cost \$467.36.

I hereby recommend this budget amendment.

Please place on the February 8, 2022 City Council Agenda.



2200 SCIAACA RD
SPRING, TEXAS 77373

THIS DOCUMENT CONTAINS SECURITY FEATURES • SEE ON REVERSE

HSBC BANK USA, N.A.
NEW YORK, NY 10018

CHECK NO.

44957

DATE

01 05 2022

966.44

PAY *****Nine hundred sixty six Dollars and forty four Cents*****

City of Gulfport
Public Works Department
PO Box 1780
Gulfport - MS
39502
US

PER:

PER:

⑈044957⑈ ⑆022000020⑆ 738029343⑈

City of Gulfport

Budget Amendment Request

Fund Name	General	Council Meeting Date:	02/08/22
Department #	335	Budget Amendment Number:	2022-28
Department Name	Maintenance Garage		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	58,450	-	966	59,416
Other Services	-	-	-	-
Capital	-	-	-	-
Total	58,450	-	966	59,416
Revenue 010-560100	15,000	-	966	15,966

The Depannrnt of Public Works is requesting that the \$966.44 received from H2O Innovations LLC via Check No. 44957 be transferred into the Maintenance Garage Operating Supplies account.

Budget Amendment 2022-28



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

4050 Hewes Ave
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Todd Harman, CPA, Director of Finance & Accounting

CC: Mayor Billy Hewes
Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works & Engineering

Date: January 18, 2022

Subject: Budget Amendment to Place Funds Received from Southern Recycling for Scrap Metal into the Public Works Traffic Control Account.

Wim

ORG	DESCRIPTION	AMOUNT
010-560100	General Fund – Other Revenues	\$(1,630.50)
315-615500	Traffic – Traffic Control	\$1,630.50
	TOTAL	\$1,630.50

The Department of Public Works is requesting that a total of \$1,630.50 be transferred from the General Fund Other Revenues Account into the Public Works Traffic Control account.

During December 2021 the Traffic Division of Public Works delivered approximately 21,740 net pounds of scrap metal to Southern Recycling as part of traffic warehouse clean-up. Southern Recycling paid the City \$0.075 per pound for the scrap resulting in two checks: Check # 13029596 totaling \$550.50; and check # 13029594 totaling \$1,080.00.

As the scrap metal originated from and was delivered by the Traffic Division, we are requesting that the total of the referenced checks be transferred into the Traffic Control account.

I hereby recommend this budget amendment.

Please place on the February 8, 2022 City Council Agenda.

Payment Barcode

CHECK NO 13029594
CHECK DATE 12/15/2021
VENDOR NO LGUL608

Southern Recycling
10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
12/15/2021	7473404		FRAG FEED	43340 LB	28940 LB	14400 LB	7.5000 / CWT			\$1,080.00
12/15/2021	7473404		WEIGHT DEDUCTION			200 LB	0.0000 / LB			\$0.00
										\$1,080.00

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13029594	1,080.00
			1,080.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Southern Recycling

902 Julia Street
New Orleans, LA 70113

PNC BANK, N.A.
New Jersey

55-277/312

060

CHECK NO 13029594
DATE 12/15/2021

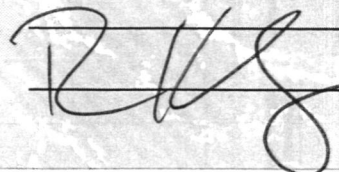
PAY ONE THOUSAND EIGHTY DOLLARS AND ZERO CENTS ONLY

AMOUNT *****1080.00

TO THE
ORDER OF

CITY OF GULFPORT
ATTN: COMPTROLLERS OFFICE
1422 23RD AVENUE
GULFPORT, MS 39501

VOID AFTER 90 DAYS


Authorized Signatory

13029594 031202770 8026234442

Payment Barcode

CHECK NO 13029596
CHECK DATE 12/15/2021
VENDOR NO LGUL608

Southern Recycling
10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
12/15/2021	7473424		FRAG FEED		36040 LB	28700 LB	7340 LB	7.5000 / CWT		\$550.50
										\$550.50

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13029596	550.50
			550.50

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Southern Recycling
902 Julia Street
New Orleans, LA 70113

PNC BANK, N.A. 060
New Jersey
55-277/312

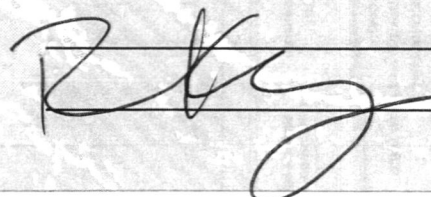
CHECK NO 13029596
DATE 12/15/2021

PAY FIVE HUNDRED FIFTY DOLLARS AND FIFTY CENTS ONLY AMOUNT *****550.50

VOID AFTER 90 DAYS

TO THE
ORDER OF

CITY OF GULFPORT
ATTN: COMPTROLLERS OFFICE
1422 23RD AVENUE
GULFPORT, MS 39501


Authorized Signatory
Authorized Signatory

13029596 0312027701 8026234442

City of Gulfport

Budget Amendment Request

Fund Name	General	Council Meeting Date:	02/08/22
Department #	315	Budget Amendment Number:	2022-29
Department Name	Traffic		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	242,350	-	1,631	243,981
Other Services	-	-	-	-
Capital	-	-	-	-
Total	242,350	-	1,631	243,981
Revenue 010-560100	15,000	966	1,631	17,597

The Depannrnt of Public Works is requesting that \$1,630.50 received from scrap metal sales be transferred to the Traffic supplies line item.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: January 25, 2022

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (56297) amount of \$2,719.83

Line Item	Increase	Increase
Police Revenue 010-502500	2,719.83	
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		2,719.83
Total	2,719.83	2,719.83

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>02/08/22</u>
Department #	<u>277</u>	Budget Amendment Number:	<u>2022-30</u>
Department Name	<u>Police Department</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>39,847</u>	<u>-</u>	<u>2,720</u>	<u>42,567</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>39,847</u>	<u>-</u>	<u>2,720</u>	<u>42,567</u>
Revenue 010-502500	<u>-</u>	<u>698</u>	<u>2,720</u>	<u>3,418</u>

These funds were issued to the City by PropertyRoom.com. The Police Department requests permission to place these funds in the above accounts.

Budget Amendment 2022-30

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle 

Date: January 25, 2022

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 (56298) amount of \$2,484.84

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500	2,484.84	
Photo & Fingerprint 213-615200		2,484.84
TOTAL	2,484.84	2,484.84

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>02/08/22</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2022-31</u>
Department Name	<u>Police Department</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>1,365,113</u>	<u>698</u>	<u>2,485</u>	<u>1,368,296</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>1,365,113</u>	<u>698</u>	<u>2,485</u>	<u>1,368,296</u>
Revenue 010-502500	<u>-</u>	<u>3,418</u>	<u>2,485</u>	<u>5,903</u>

These funds were issued to the City by PropertyRoom.com. The Police Department requests permission to place these funds in the above accounts.

Budget Amendment 2022-31

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle *CR*

Date: January 25, 2022

Re: Increase Line Item

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

Check number (49004) amount of \$531.25 (GPD cases)

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

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	531.25	
County/Local Shared Revenue 275-493100		531.25

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

City of Gulfport

Budget Amendment Request

Fund Name	Forfeiture and Seizure	Council Meeting Date:	02/08/22
Department #	275 / 277	Budget Amendment Number:	2022-32
Department Name	Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	349	532	881
Total	-	349	532	881
Revenue 275-493100	-	349	532	881

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

Budget Amendment 2022-32

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	02/08/22
Department #	811	Budget Amendment Number:	2022-33
Department Name	Utility Billing		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	995,659	-	51,000	1,046,659
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	121,500	-	(51,000)	70,500
Total	1,117,159	-	-	1,117,159

This is the budget amendment that is needed to fund the corresponding ordinance changes discussed previously in regards of the Utility Billing reorganization.



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes
Chief Administrative Officer Leonard Papania

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: January 31, 2022

RE: Funding IT Expenditures

Information Technology had FY2021 purchase orders for supplies and equipment that due to supply chain issues were not able to be delivered and paid for by September 30, 2021. These funds were not spent in FY2021 and the funding for these following expenditures need to be restored in the FY2022 budget.

The funding source for these items is Unobligated Cash Reserves, since that is where these unspent funds defaulted to at the end of fiscal year 2021.

Budget Line Item	Increase / Decrease
General Fund Obligated Cash Reserves	Decrease \$55,400
IT Materials and Supplies	Increase \$1,961
IT Other Services and Charges	Increase \$10,509
IT Capital Outlay	Increase \$42,930

The Finance department supports this budget amendment and recommends approval from Council.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/08/22
Department #	150	Budget Amendment Number:	2022-34
Department Name	Information Technology		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services		-	-	-
Supplies	38,046	-	1,961	40,007
Other Services	1,360,000	-	10,509	1,370,509
Capital	125,000	-	42,930	167,930
Total	1,523,046	-	55,400	1,578,446

Information Technology had FY2021 purchase orders for supplies and equipment that due to supply chain issues were not able to be delivered and paid for by September 30, 2021. These funds were not spent in FY2021 and the funding for these following expenditures need to be restored in the FY2022 budget. The funding source for these items is Unobligated Cash Reserves, since that is where these unspent funds defaulted to at the end of fiscal year 2021.

Budget Amendment 2022-34

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.

City of Gulfport

Budget Amendment Request

Fund Name	General	Council Meeting Date:	02/08/22
Department #	213	Budget Amendment Number:	2022-35
Department Name	Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	8,000	136	562	8,698
Other Services	-	-	-	-
Capital	-	-	-	-
Total	8,000	136	562	8,698
Revenue 010-502500	-	136	562	698

These funds were issued to the City by PropertyRoom.com. The Police Department requests permission to place these funds in the above accounts.



DEPARTMENT OF
PUBLIC WORKS AND
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Todd Harman, CPA, Director of Finance & Accounting

CC: Mayor Billy Hewes
Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works & Engineering

Date: January 31, 2022

Subject: **Budget Amendment to Fund Eminent Domain Land Acquisition**
- **Landon Road Widening Project**
- **Snappy Investments Gulfport, LLC**

WEM

FROM	TO	AMOUNT
New Money (Unobligated Reserves)	345-640300-02804 (Real Estate Acquis.)	\$65,180.00
	TOTAL	\$65,180.00

The Department of Public Works is requesting the addition of \$65,180.00 in new money be transferred from the City's unobligated reserves into the above real estate acquisition account related to the Landon Road Widening project.

Recently the City of Gulfport Legal Department resolved an eminent domain matter with Snappy Investments Gulfport, LLC concerning the Landon Road Widening project for the amount of \$62,680.00. An additional \$2,500.00 is also needed to cover any additional invoices that may arise related to the referenced litigation.

No project funds were approved by Council for Fiscal Year 2022, so new money is needed for this payment.

I hereby recommend this budget amendment.

Please place on the February 8, 2022 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General / Capital Improvements	Council Meeting Date:	02/08/22
Department #	345	Budget Amendment Number:	2022-36
Department Name	Capital Projects		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	1,195,669	250,000	65,180	1,510,849
Total	1,195,669	250,000	65,180	1,510,849
Transfer from General Fund	-	(250,000)	(65,180)	(315,180)
Transfer to Capital Improvements	-	250,000	65,180	315,180

The Department of Public Works is requesting the addition of \$65,180.00 in new money be transferred from the City's unobligated reserves into the above real estate acquisition account related to the Landon Road Widening project.

Budget Amendment 2022-36

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 FEBRUARY 3, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 14,514,730.32
Group Heath Insurance	396,678.51
Flexible Spending Accounts (FSAs)	110,510.68
Claims Contingency	3,243,080.46
Community Development	-
Police Forfeiture & Seizure	350,901.55
Coastal Narcotics	92,839.58
Asset Forfeiture Clearing	132,166.90
Water & Sewer Clearing	17,739,729.38
Water & Sewer Trust	3,602,211.03
Harbor Clearing	37,555.98
Harbor Lights	1,387,890.78
American Rescue	9,905,048.47
2017 Bond Premium	5,096,090.01
MIMA Construction Bond Proceeds	52,704,798.54
TOTAL	\$ 109,314,232.19

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/9/2022

Org Code		Total Payment
010	General Fund	38,286.58
111	Executive - Mayor	142.30
115	Legislative - Council	100,322.44
125	Judicial - Courts	9,784.71
135	Legal - City Attorney	2,658.85
145	General Administration	37,182.29
150	Funds	18,223.84
155	Civil Service	1,139.00
213	Police Operating	188,666.63
214	Police Grants	35,375.94
286	Coastal Narcotics Task Force	291.00
290	Fire	62,807.23
311	Streets and Drainage Maintenance	396,733.29
313	Public Works Admin	396.91
315	Traffic Control	21,291.23
325	Engineering	127,297.52
335	Garage Maintenance	1,183.70
346	Capital Projects	87,261.92
359	Funds	96.83
400	Water/Sewer Utility Fund	1,790.00
411	Leisure Services	73,070.85
412	Funds	5,651.53
445	Joseph T Jones Memorial Park	9,619.92
447	Funds	27,485.40
542	MDA Grant - CDBG Supplement	340,320.86
611	Urban and Economic Development	22,884.13
621	Economic Development	357.35
701	Municipal Debt Service Fund	6,012.71
811	Water Billing	27,632.32
815	Water Operations and Maintenance	559,905.25
825	Sewer Operations and Maintenance	58,380.56
845	Harrison County Wastewater & Solid Waste Management District	521,094.00
849	Water and Sewer Projects	127,202.91
850	Water and Sewer Projects	417,985.58
911	Employees' Group Health and Life Fund	23,513.00
915	General Liability\ Worker's Comp Fund	9,347.15
Grand Total		3,361,395.73



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/9/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
4LP, LLC	1	850.00	
A D & R INC	1	900.00	
A T & T	8	8,254.92	
A1 BATTERY INC	21	1,577.90	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	6	396.85	
ADOLPH BOURDIN INC	1	120.00	
ADVANCED AUTO PARTS	85	2,194.94	
AIRGAS SOUTH INC	1	182.81	
ALL AMERICAN TOWING INC	4	249.00	
ALL PHASE ELECTRIC SUPPLY CO INC	1	438.21	
ALL SAFE TECHNOLOGIES LLC	13	641.93	
ALTON L MCCAFFREY	1	231.99	
AMANDA J BULLOCK	6	312.50	
AMERICAN GLASS SERVICES, LLC	2	625.00	
AMERICAN MUNICIPAL SERVICES	2	3,165.95	
AMERICAN SOCIETY OF COMPOSERS AUTHORS	2	12,843.35	
AMERICAN WATER WORKS ASSOCIATION	1	248.00	
ANDERSON DRAPUNDR D	1	50.00	
ANDREA MORGAN	1	577.50	
ANIMAL CARE EQUIPMENT & SERVICES INC	6	1,289.81	
ASCEND LEARNING HOLDINGS, LLC	1	1,079.55	
AT&T MOBILITY II LLC	2	9,475.26	
AUTO ZONE INC	127	6,084.36	
AUTOMATION PERSONNEL SERVICES, INC.	7	3,564.07	
AWARDS UNLIMITED	1	154.00	
B & H PHOTO - VIDEO	2	424.42	
B&R INDUSTRIAL SUPPLY, INC	18	4,218.34	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC	2	1,530.00	
BANKS & BANKS, INC.	5	1,799.75	
BAY MOTOR WINDING INC	1	4,131.00	
BAYOU CONCRETE, LLC	13	8,787.50	
BEARD EQUIPMENT COMPANY	2	289.10	
BIDDLE CONSULTING GROUP INC	1	1,139.00	
BILOXI AUTO RECYCLING	1	210.00	
BLOSSMAN GAS INC	13	590.00	
BROWN, BRANDON	1	98.00	
BRUCE LEE ROBERTS JR	1	816.00	
BRYAN WATSON	2	229.00	
BUILDING OFFICIALS ASSOC OF MS	1	400.00	
BUTCH OUSTALET INC	10	503.27	
BXS INSURANCE, INC	2	7,183.15	
CABLE ONE	20	10,000.23	
CELLCO PARTNERSHIP	2	227.42	
CELLULAR SOUTH, INC	1	258.20	
CENTERPOINT ENERGY RESOURCES CORP	29	4,802.20	
CHANCELLOR SUPPLY, INC	3	1,046.51	
CHRISTOPHER WALKER	1	450.00	
CINTAS CORP 240	14	1,371.71	
CINTAS CORPORATION NO 2	4	448.07	

Vendor	# of Claims	Total Payment	FEMA Eligible
CITY OF GULFPORT	8	1,332.38	
CLAYS PRINT SHOP INC	14	17,396.00	
COAST CHLORINATOR CO	15	7,493.00	
COAST ELECTRIC POWER ASSOC	76	54,662.96	
COAST TRANSIT AUTHORITY	1	84,325.00	
COASTAL DUST CONTROL	13	592.49	
COMMUNICATIONS INTERNATIONAL INC	6	5,810.90	
CORNETT BOLT & SCREW, INC	4	127.76	
COVINGTON CIVIL & ENVIRONMENTAL LLC	4	14,946.00	
CRAIN FORD TRACTOR SALES INC	8	725.66	
CURTIS THORNTON	1	46.00	
CUSTOM CALL CENTER LLC	1	965.71	
CUSTOM PRODUCTS CORP	3	4,219.39	
DANA SAFETY SUPPLY	17	10,542.38	
DANIEL A SISON	1	277.25	
DANIEL BLANCHARD	3	387.50	
DE L'EPEE DEAF CENTER INC	1	136.30	
DEARMAN HEATING & COOLING LLC	3	894.65	
DENIS DAVIDSON	2	60.00	
DESIGN PRECAST INC	2	10,113.60	
DIBS CHEMICAL & SUPPLY CO	1	146.34	
DMS MAIL MANAGEMENT, INC.	14	5,919.39	
DOORWAYS INC	1	1,690.00	
DPC ENTERPRISES LP	16	6,055.00	
DPS CRIME LAB	2	2,340.00	
DS WATERS OF AMERICA INC	1	40.92	
DUKES DUKES KEATING & FANECAT	3	2,164.00	
DURAN ECKFORD	1	180.00	
E FIRE SOUTHERN INC	2	173.95	
EAGLE ENERGY INC.	6	10,972.90	
EDDIE HARTWELL JR	1	60.00	
ENGINEERED COOLING SERVICES, INC	1	2,655.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	209.54	
ERIC HILL	1	220.00	
EULA R JOSEPH	1	490.00	
FASTENAL	4	1,575.23	
FERGUSON US HOLDINGS, INC.	14	5,024.48	
FLEETCOR TECHNOLOGIES	37	30,586.16	
FREEMAN HINES	1	460.00	
FUN EXPRESS LLC	3	1,221.45	
G & S HOLDINGS LLC	10	1,211.13	
GABRIEL M SHABAZZ	5	1,404.00	
GABRIEL MAKONNEN SHABAZZ	1	460.00	
GALLS LLC	1	1,705.69	
GARY MOORE JR	1	400.00	
GEORGE R MOONEY	1	46.00	
GLOBE MANUFACTURING LLC	6	353.22	
GOOD TIMES INC	6	1,805.76	
GOODYEAR CORPORATE #2728	3	4,064.00	
GRAY MEDIA GROUP, INC	3	6,749.00	
GREEN LEAF AUTO RECYCLERS LLC	2	505.00	
GREGORY L MARKS	1	65.00	
GULF BREEZE CONSTRUCTION	2	713.00	
GULF COAST BUSINESS SUPPLY CO	18	3,770.87	
GULF COAST SMALL ENGINE REPAIR	2	327.99	
GULF HYDRAULICS & PNEUMATICS	2	686.52	
GULF STATES DISTRIBUTORS	2	291.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	458.00	
GULFPORT MAIN STREET ASSOCIATION	1	500.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
H2O INNOVATION OPERATION AND MAINTENANCE	2	644,596.57	
HANCOCK BANK CORP SERVICES	1	900.00	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	2	56,606.56	
HARRISON COUNTY SOIL & WATER	1	15,000.00	
HARRISON COUNTY UTILITY AUTHORITY	1	521,094.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	3	4,270.31	
HEALTHCARE INTERACTIVE, INC	1	4,113.00	
HELWICK ELECTRONICS	2	455.95	
HERMINIA LEAL	1	75.00	
HOME DEPOT CREDIT SERVICE	4	770.91	
HOWARD SMITH EQUIPMENT	6	215.01	
HOWARDS PAINT & DECORATING	2	1,320.19	
IHEARTMEDIA + ENTERTAINMENT INC	1	5,925.00	
IMPERIAL BAG & PAPER, LLC	4	223.62	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	3	748.16	
INTERNATIONAL ASSOCIATION OF CHIEFS	3	570.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	533.85	
ISAIAH MORGAN	1	227.50	
ISCO METALS & SUPPLY	3	557.00	
ISI WATER COMPANY	2	3,100.00	
ITSVAVY LLC	25	9,146.06	
JC PENNEY CO INC	1	985.75	
JERRY PATE TURF & IRRIGATION INC	1	13.34	
JESS TRAINA	1	634.50	
JOHN MCADAMS, CHANCERY CLERK	2	80.00	
JOHNSON CONTROLS INC	1	942.00	
JOHNSON DIESEL INC	1	110.30	
JOHNSONS TREE SERVICE, LLC	6	4,000.00	
JONDRARIOUS THOMAS	1	120.00	
JONES WALKER LLP	1	2,000.00	
JOSEPH PRINE	1	13.00	
JULIUS BUCKHALTER	1	200.00	
KALAN GEREL HAMPTON	1	80.00	
KATIE HARTMAN	1	13.00	
KECO INC	1	3,454.38	
KEYSTONE AUTOMOTIVE	4	992.66	
KINGS SPRINKLER SYSTEMS INC	1	4,606.00	
KREWE OF GEMINI	1	840.00	
KRISTEN H PEARCE	1	16,725.00	
LA POLICE GEAR	1	338.00	
LAND SHAPER INC	3	13,275.00	
LANDERS DODGE	11	95,450.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	1,205.00	
LEE TRACTOR CO INC	6	427.35	
LESLIE SLADE	2	310.00	
LEWIS TRAILER SALES INC	5	504.55	
LEXISNEXIS	1	274.00	
LILLIE MONROE	1	3,970.00	
LNJ SERVICES INC	10	4,320.00	
LOWES OF GULFPORT MS 466	23	1,955.24	
LYLE MACHINERY	11	6,332.37	
M J DONOVAN ENTERPRISES	1	973.67	
MANDAL CHYRSLEER DODGE JEEP RAM	3	1,111.16	
MAYER ELECTRIC SUPPLY	1	45.12	
MCDANIELS GENERAL MERCHANDISE INC	1	171.90	
MCKINNEY PETROLEUM EQUIPMENT INC	9	2,665.00	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICRO METHODS INC	5	250.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MID SOUTH UNIFORM & SUPPLY INC	1	238.00	
MID-SOUTH MACHINERY, INC.	10	386.05	
MIDAMERICA PARTS DISTRIBUTORS CORP	20	2,646.36	
MIDSOUTH SOLUTIONS	2	1,290.40	
MISSISSIPPI DEPT OF REVENUE	1	24.00	
MISSISSIPPI SELECT HEALTH CARE LLC	10	195.00	
MITCHEAL CLARK	1	120.00	
MITCHELL ASHBY	1	13.00	
MOMAR INC	1	5,790.84	
MORRIS BART LTD	1	0.50	
MOTOROLA SOLUTIONS LLC	3	17,000.00	
MS DEPT OF PUBLIC SAFETY	2	3,724.84	
MS GULF COAST COMMUNITY COLLEGE	1	25,200.00	
MS LAW JOURNAL INC	1	95.00	
MS MUNICIPAL COURT CLERKS ASSOC	1	475.00	
MS POWER COMPANY	25	171,968.81	
MS STATE TREASURER	1	28,894.25	
MS STATE UNIVERSITY	1	25.00	
MUNICIPAL CODE CORPORATION	1	396.00	
NAIEM BORDEAUX	2	65.00	
NATHANIEL ANDERSON	1	354.50	
NECAISE LOCKSMITH SERVICE INC	8	333.84	
NEEL SCHAFFER INC	6	109,297.19	
NEWEDGE SERVICES LLC	3	1,667.00	
NORMA JEAN SOROE	1	199.53	
O REILLY AUTO PARTS	79	5,025.04	
ONE TIME VENDOR COMMUNITY CENTERS	8	1,140.00	
ONE TIME VENDOR URBAN DEVELOPMENT	3	1,425.00	
ONE TIME VENDOR UTILITY BILLING	6	1,790.00	
PARTS AND SUPPLY INC	10	2,077.66	
PAYMENTUS CORPORATION	1	50.00	
PERFORMANCE TIRE & WHEEL INC #1	36	4,761.83	
PHOENIX FABRICATORS & ERECTORS LLC	4	125,320.54	
PRECISION CONCRETE CUTTING LOUISIANA, LLC	1	2,646.00	
PROLOGIC ITS, LLC	1	35,375.94	
PUCKETT MACHINERY COMPANY	2	111.65	
QUADIANT LEASING USA, INC.	1	188.85	
RAM TOOL & SUPPLY CO	4	2,154.00	
RAMELLI JANITORIAL SERVICE, INC.	10	8,664.00	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,282.00	
ROBERT J YOUNG COMPANY INC	1	348.59	
ROCKING C TRUCK AND TRAILER	2	356.50	
SAFARILAND, LLC	1	779.69	
SCI INC.	2	339,330.86	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHEILA CASEY	1	367.50	
SHEKIBA BROWN	1	240.00	
SIJ HOLDINGS, LLC	4	282.64	
SKELTONS FIRE EQUIPMENT, INC	1	336.88	
SOUTH MS BUSINESS MACHINES INC	2	950.00	
SOUTHERN FIRE SPRINKLER	1	1,675.00	
SOUTHERN PIPE & SUPPLY CO	1	18.30	
SPHERION STAFFING, LLC	3	1,764.00	
STATE OF MISSISSIPPI	1	25.00	
STRIBLING EQUIPMENT INC	7	280.15	
STRYKER SALES CORPORATION	1	1,045.50	
STUART C IRBY CO	1	83.20	
SUN COAST BUSINESS SUPPLY INC	99	6,831.33	
SUN SOUTH LLC	19	766.58	

SUNBELT FIRE INC	8	18,601.00
TEMPLE INC	3	10,510.00
TFORCE FREIGHT	1	292.32
THE PRINT SHED LLC	4	732.00
TIMOTHY ISHEE	1	92.00
TIMOTHY WESTBROOK	2	9,175.00
TLH ENTERPRISES	4	899.00
TODD HARMAN	45	884.01
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	2	1,312.89
TRAFFIC AND PARKING CONTROL COMPANY INC	1	110.00
TRUSTMARK NATIONAL BANK	1	5,112.71
TYREE A DAVIS	1	2,340.00
ULINE, INC.	3	278.15
UNITED PARCEL SERVICE	1	71.50
US POSTAL SERVICE	1	322.00
VERMEER MIDSOUTH INC	1	4,298.00
VULCAN INC	3	3,120.00
W. W. GRAINGER, INC	2	247.64
WARREN PAVING INC	11	45,064.20
WASTE MANAGEMENT OF MS	4	6,405.93
WASTE PRO OF MISSISSIPPI	30	421,470.51
WEAVER ELECTRIC INC	11	16,704.37
WHITNEY NATIONAL BANK	33	12,602.58
WILLARD BYRON JONES	1	450.00
WILLIAM A DAVIS	7	1,701.00
WINZER CORPORATION	4	372.45
YOLANDA GALLOWAY	1	480.00
ZACHARY NORTINGTON	1	40.00

Total # of Claims	1,617	Grand Total	3,361,395.73
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/9/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
4LP, LLC					
518870	411 - 620900 -		850.00	323202	225322
ANNUAL MAINTENANCE FOR LIGHTNING PREDICTION SYSTEM AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	850.00	
A D & R INC					
519481	611 - 625500 -		900.00	323812	226939
1010K-01-001.013, RHODES ENTERPRISES LLC, LOT CLEAN UP, AWARDED 1/6/2022, CC, CASE: 8638					
# of Claims		1	Vendor Payment Total	900.00	
A T & T					
520154	811 - 626001 -		1,113.61	324446	MANUAL
520155	213 - 626001 -		53.85	324447	MANUAL
520156	213 - 626001 -		215.73	324448	MANUAL
520157	311 - 626001 -		1,071.41	324449	MANUAL
520159	213 - 626001 -		214.61	324451	MANUAL
520187	290 - 626001 -		5,050.00	324477	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520199	825 - 626001 -		267.85	324490	MANUAL
520199	815 - 626001 -		267.86	324490	MANUAL
# of Claims			8	Vendor Payment Total	8,254.92
A1 BATTERY INC					
518921	825 - 612200 -		26.65	323253	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
518957	311 - 611300 -		185.90	323289	226707
ASSET#3520 P/N 34/78-60 BATTERY					
518961	311 - 612200 -		64.75	323293	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
518963	311 - 611300 -		92.95	323295	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
518964	311 - 612200 -		92.95	323296	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
519530	815 - 611300 -		14.00	323861	226837
P/N CORE CHARGE					
519530	815 - 611300 -		21.00	323861	226837
P/N CORE CHARGE					
519530	825 - 611300 -		21.00	323861	226837
P/N CORE CHARGE					
519530	825 - 611300 -		28.00	323861	226837
P/N CORE CHARGE					
519530	815 - 611300 -		82.95	323861	226837
P/N 65-HP BATTERY					
519530	815 - 611300 -		100.00	323861	226837
P/N GR31S BATTERY					
519530	825 - 611300 -		100.00	323861	226837
P/N GR31S BATTERY					
519530	825 - 611300 -		165.90	323861	226837
P/N 65-HP BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519535	411 - 611300 -		7.70	323866	226837
P/N CORE CHARGE					
519535	411 - 611300 -		11.56	323866	226837
P/N CORE CHARGE					
519535	411 - 611300 -		45.65	323866	226837
P/N 65-HP BATTERY					
519535	411 - 611300 -		55.04	323866	226837
P/N GR31S BATTERY					
519729	815 - 612200 -		5.00	324052	226960
P/N 888L TERMINAL LEAD T/P					
519729	815 - 612200 -		32.50	324052	226960
P/N 7910-001F 2/0 STUD CABLE					
519729	815 - 612200 -		71.40	324052	226960
P/N 12V1500 BATTERY CHARGER 12V/1.5AMP					
519729	815 - 612200 -		353.00	324052	226960
ASSET#18722 P/N 8D-2 BATTERY					
# of Claims			21	Vendor Payment Total	1,577.90
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
520083	825 - 611300 -		64.95	324376	220072
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
520084	825 - 611300 -		100.10	324377	220072
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
520085	815 - 611300 -		64.95	324378	220072
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
520086	815 - 611300 -		64.95	324379	220072
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
520087	815 - 611300 -		58.95	324380	220072
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
520088	815 - 611300 -		42.95	324381	220072

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
# of Claims		6	Vendor Payment Total	396.85	
ADOLPH BOURDIN INC					
518878	411 - 612200 -		120.00	323210	226653
SERVICE CALL TO CHECK AND REPAIR HEATER AT ARMORY					
# of Claims		1	Vendor Payment Total	120.00	
ADVANCED AUTO PARTS					
518915	815 - 611300 -		20.09	323247	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518916	815 - 611300 -		7.55	323248	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518917	825 - 611300 -		9.01	323249	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518966	145 - 611300 -		27.08	323298	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518967	145 - 611300 -		-27.08	323299	220081
518968	311 - 611300 -		11.88	323300	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518969	311 - 611300 -		16.39	323301	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518970	311 - 611300 -		14.28	323302	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518971	311 - 611300 -		7.81	323303	220081

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518972	311 - 611300 -		37.04	323304	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518973	311 - 611300 -		42.24	323305	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518974	311 - 612200 -		27.49	323306	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518975	335 - 611300 -		126.87	323307	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
518976	325 - 611300 -		-19.00	323308	220081
519500	311 - 611300 -		60.32	323831	226810
P/N 59331 SHOCK, FRONT					
519500	311 - 611300 -		90.08	323831	226810
P/N 37027 SHOCK , REAR					
519500	311 - 611300 -		141.74	323831	226810
P/N 27-7560 STEERING GEAR					
519502	311 - 611300 -		18.79	323833	226810
ASSET#2607 P/N L1040292531MPR SWAY BAR BRACKET , FRONT					
519502	311 - 611300 -		37.94	323833	226810
P/N L10494626261 TRW SWAY BAR BUSHING, FRONT					
519543	825 - 611300 -		7.07	323874	226841
P/N 84750S OIL FILTER					
519543	825 - 611300 -		7.30	323874	226841
P/N 83082 AIR FILTER					
519543	825 - 611300 -		8.25	323874	226841
P/N 88981 AIR FILTER					
519543	825 - 611300 -		9.66	323874	226841
P/N 89316 AIR FILTER					
519543	825 - 611300 -		18.87	323874	226841
P/N 88744 AIR FILTER					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519543	825 - 611300 -		26.41	323874	226841
P/N 88871 AIR FILTER					
519543	825 - 611300 -		46.22	323874	226841
P/N 87812 AIR FILTER					
519543	825 - 611300 -		59.90	323874	226841
P/N 93795 AIR FILTER					
519544	825 - 611300 -		1.00	323875	226841
P/N 84750S OIL FILTER					
519544	825 - 611300 -		1.04	323875	226841
P/N 83082 AIR FILTER					
519544	825 - 611300 -		1.17	323875	226841
P/N 88981 AIR FILTER					
519544	825 - 611300 -		1.37	323875	226841
P/N 89316 AIR FILTER					
519544	825 - 611300 -		2.68	323875	226841
P/N 88744 AIR FILTER					
519544	825 - 611300 -		3.75	323875	226841
P/N 88871 AIR FILTER					
519544	825 - 611300 -		6.57	323875	226841
P/N 87812 AIR FILTER					
519544	825 - 611300 -		8.51	323875	226841
P/N 93795 AIR FILTER					
519545	825 - 611300 -		-19.59	323876	226841
519546	311 - 611300 -		3.94	323877	226841
P/N R85348 OIL FILTER					
519546	311 - 611300 -		3.95	323877	226841
RESTOCK FILTERS P/N R52036 OIL FILTER					
519546	311 - 611300 -		5.91	323877	226841
P/N R85372 OIL FILTER					
519546	311 - 611300 -		6.92	323877	226841
p/n 85791 OIL FILTERS					
519546	311 - 611300 -		6.92	323877	226841
P/N 89348 FUEL FILTER					
519546	311 - 611300 -		9.56	323877	226841

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 85782 OIL FILTER					
519546	311 - 611300 -		9.75	323877	226841
P/N 86296 FUEL FILTER					
519546	311 - 611300 -		12.52	323877	226841
P/N 85806 OIL FILTER					
519546	311 - 611300 -		14.84	323877	226841
P/N 86747 FUEL FILTER					
519546	311 - 611300 -		18.47	323877	226841
P/N R86899 FUEL FILTER					
519546	311 - 611300 -		20.78	323877	226841
P/N 96011 FUEL FILTER					
519546	311 - 611300 -		24.69	323877	226841
P/N PF46E OIL FILTER					
519546	311 - 611300 -		29.03	323877	226841
P/N 84744XD OIL FILTER					
519548	311 - 611300 -		0.23	323879	226841
RESTOCK FILTERS P/N R52036 OIL FILTER					
519548	311 - 611300 -		0.24	323879	226841
P/N R85348 OIL FILTER					
519548	311 - 611300 -		0.36	323879	226841
P/N R85372 OIL FILTER					
519548	311 - 611300 -		0.42	323879	226841
p/n 85791 OIL FILTERS					
519548	311 - 611300 -		0.42	323879	226841
P/N 89348 FUEL FILTER					
519548	311 - 611300 -		0.58	323879	226841
P/N 85782 OIL FILTER					
519548	311 - 611300 -		0.59	323879	226841
P/N 86296 FUEL FILTER					
519548	311 - 611300 -		0.76	323879	226841
P/N 85806 OIL FILTER					
519548	311 - 611300 -		0.90	323879	226841
P/N 86747 FUEL FILTER					
519548	311 - 611300 -		1.12	323879	226841
P/N R86899 FUEL FILTER					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519548	311 - 611300 -		1.26	323879	226841
P/N 96011 FUEL FILTER					
519548	311 - 611300 -		1.50	323879	226841
P/N PF46E OIL FILTER					
519548	311 - 611300 -		1.76	323879	226841
P/N 84744XD OIL FILTER					
519655	815 - 611300 -		386.96	323984	226949
ASSET#2423 P/N EBC1347 IGNITION COIL					
519919	311 - 611300 -		26.34	324241	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519920	311 - 611300 -		8.69	324242	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519921	311 - 611300 -		14.28	324243	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519922	311 - 611300 -		40.56	324244	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519923	311 - 611300 -		16.09	324245	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519924	311 - 611300 -		26.64	324246	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519952	311 - 611300 -		92.02	324275	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519953	311 - 611300 -		56.94	324276	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519954	315 - 611300 -		85.75	324247	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519955	335 - 611300 -		75.87	324248	220081

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
519984	335 - 610700 -		81.89	324277	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520021	335 - 611300 -		16.58	324314	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520022	411 - 611300 -		14.01	324315	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520039	611 - 611300 -		14.20	324332	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520040	335 - 610700 -		5.44	324333	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520041	311 - 612200 -		7.34	324334	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520042	311 - 612200 -		28.19	324335	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520043	311 - 612200 -		13.56	324336	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520078	815 - 611300 -		11.24	324371	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520080	825 - 611300 -		20.09	324373	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520081	825 - 611300 -		119.98	324374	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
520082	825 - 612200 -		14.16	324375	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	85	Vendor Payment Total	2,194.94	
AIRGAS SOUTH INC					
519057	411 - 610700 -		182.81	323389	MANUAL
	# of Claims	1	Vendor Payment Total	182.81	
ALL AMERICAN TOWING INC					
519377	815 - 612200 -		52.50	323708	226820
P/N MILEAGE					
519377	815 - 612200 -		65.00	323708	226820
ASSET#2377 P/N TOW					
519661	311 - 611300 -		65.00	323990	226968
ASSET#1957 P/N TOW					
519661	311 - 611300 -		66.50	323990	226968
P/N MILEAGE					
	# of Claims	4	Vendor Payment Total	249.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
519573	445 - 612200 -		438.21	323904	226103
60A CONTACTOR FOR MARINA					
	# of Claims	1	Vendor Payment Total	438.21	
ALL SAFE TECHNOLOGIES LLC					
520105	145 - 620900 -		103.90	324398	MANUAL
520106	411 - 620900 -		34.95	324399	MANUAL
520107	145 - 620900 -		104.90	324400	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520108	411 - 620900 -		48.45	324401	MANUAL
520109	145 - 620900 -		34.95	324402	MANUAL
520110	145 - 620900 -		34.95	324403	MANUAL
520111	411 - 626003 -		39.95	324404	MANUAL
520112	411 - 620900 -		31.10	324405	MANUAL
520113	411 - 620900 -		63.90	324406	MANUAL
520114	145 - 620900 -		69.95	324407	MANUAL
520178	445 - 620900 -		34.95	324469	MANUAL
520200	811 - 611000 -		19.98	324491	MANUAL
520201	815 - 611000 -		20.00	324492	MANUAL
# of Claims			13	Vendor Payment Total	641.93
ALTON L MCCAFFREY					
519838	815 - 610700 -		231.99	324160	225742
BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 - SEPT 2022)					
# of Claims			1	Vendor Payment Total	231.99
AMANDA J BULLOCK					
519087	611 - 625500 -		52.00	323417	226832
AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 1011D-03-051.000, CASE: 8357					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519087	611 - 625500 -		52.00	323417	226832
AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 0910M-02-080.000, CASE: 8045					
519087	611 - 625500 -		52.00	323417	226832
AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 0810E-01-005.000, CASE: 7677					
519087	611 - 625500 -		52.00	323417	226832
AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 0908N-01-093.000, CASE: 7641					
519087	611 - 625500 -		53.50	323417	226832
AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 0910N-05-039.000, CASE: 7691					
519629	611 - 625500 -		51.00	323959	226980
AMANDA BULLOCK, CONTRACT LABOR, ABSTRACT, 0910M-02-090.000, CASE: 8793					
# of Claims			6	Vendor Payment Total	312.50
AMERICAN GLASS SERVICES, LLC					
519004	213 - 611300 -		350.00	323336	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519864	213 - 611300 -		275.00	324186	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	625.00
AMERICAN MUNICIPAL SERVICES					
520165	010 - 480700 -		2,420.24	324457	MANUAL
520216	811 - 620900 -		745.71	324507	MANUAL
# of Claims			2	Vendor Payment Total	3,165.95
AMERICAN SOCIETY OF COMPOSERS AUTHORS					
519491	447 - 630100 -		12,063.35	323822	226936
BASE LICENSE FEE FOR HARBOR LIGHTS					
519588	145 - 627900 -		780.00	323919	226917

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2022 ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. ACCOUNT NO. 500714334. APPROVED BY COUNCIL ON 3/22/11					
# of Claims		2	Vendor Payment Total	12,843.35	
AMERICAN WATER WORKS ASSOCIATION					
519772	815 - 621900 -		248.00	324095	226845
ANNUAL MEMBERSHIP RENEWAL FOR 2022 FOR THE AMERICAN WATER WORKS ASSOCIATION FOR WAYNE MILLER (CUSTOMER ID 03208313) PERIOD 4/1/22-3/31/23					
# of Claims		1	Vendor Payment Total	248.00	
ANDERSON DRAPUNDRAD					
519782	010 - 210601 -		50.00	324105	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
ANDREA MORGAN					
519265	411 - 620900 -		577.50	323594	MANUAL
# of Claims		1	Vendor Payment Total	577.50	
ANIMAL CARE EQUIPMENT & SERVICES INC					
519473	213 - 614900 -		62.00	323804	226824
ITEM# SHB-H / HUMANIAC BAG A SNAKE (COMPLETE UNIT)					
519473	213 - 614900 -		488.00	323804	226824
ITEM# T18E / TRUCATCH 18"X9"X11" CARRIER WITH SINGLE END DOOR					
519712	213 - 614900 -		129.21	324035	226824
ITEM# SHB-H / HUMANIAC BAG A SNAKE (COMPLETE UNIT)					
519712	213 - 614900 -		146.00	324035	226824
ITEM# KA-3 / 3' KETCH ALL POLE (QUOTE 13838)					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519712	213 - 614900 -		192.50	324035	226824
ITEM# RT-SC / RESCUE TEK - SLIP/CLIP HANDLING LEASH					
519712	213 - 614900 -		272.10	324035	226824
ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY					
# of Claims		6	Vendor Payment Total	1,289.81	
ASCEND LEARNING HOLDINGS, LLC					
519257	290 - 622300 -		1,079.55	323586	226637
15133-6 FUNDAMENTAL FIRE FIGHTER SKILLS & HAZARDOUS MATERIAL					
# of Claims		1	Vendor Payment Total	1,079.55	
AT&T MOBILITY II LLC					
519709	213 - 626001 -		8,970.06	324032	MANUAL
520266	611 - 626001 -		505.20	324556	MANUAL
# of Claims		2	Vendor Payment Total	9,475.26	
AUTO ZONE INC					
518838	213 - 611300 -		90.09	323170	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
518839	213 - 611300 -		140.90	323171	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519005	213 - 611300 -		133.20	323337	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519006	213 - 611300 -		82.29	323338	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519007	213 - 611300 -		153.59	323339	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519008	213 - 611300 -		-153.59	323340	225338

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519009	213 - 611300 -		149.99	323341	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519010	213 - 611300 -		-149.99	323342	225338
519340	815 - 611300 -		11.94	323671	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519341	815 - 611300 -		61.73	323672	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519342	815 - 611300 -		17.63	323673	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519343	815 - 611300 -		26.59	323674	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519345	815 - 612200 -		19.52	323676	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519346	815 - 612200 -		10.21	323677	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519347	815 - 612200 -		33.24	323678	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519348	815 - 612200 -		15.16	323679	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519349	825 - 611300 -		91.28	323680	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519350	825 - 611300 -		74.90	323681	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519351	825 - 611300 -		57.90	323682	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519352	825 - 611300 -		32.36	323683	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519353	825 - 611300 -		7.58	323684	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519354	825 - 611300 -		7.58	323685	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519355	825 - 611300 -		31.99	323686	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
519356	825 - 611300 -		68.99	323687	223503

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519357	825 - 611300 -		43.68	323688	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519358	825 - 611300 -		8.83	323689	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519359	825 - 611300 -		5.81	323690	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519360	825 - 611300 -		40.88	323691	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519361	825 - 612200 -		32.00	323692	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519362	825 - 612200 -		15.63	323693	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519363	825 - 612200 -		11.63	323694	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519364	825 - 612200 -		37.18	323695	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519365	825 - 612200 -		15.63	323696	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519366	825 - 612200 -		18.79	323697	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519370	825 - 612200 -		19.99	323701	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021 519373	825 - 611300 -		169.99	323704	226836
ASSET#7052 P/N 15034 ALTERNATOR 519381	815 - 611300 -		35.34	323712	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519382	815 - 611300 -		37.90	323713	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519383	815 - 611300 -		99.08	323714	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519384	815 - 611300 -		100.72	323715	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519385	815 - 611300 -		93.52	323716	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					
519386	815 - 611300 -		30.59	323717	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519387	815 - 611300 -		36.84	323718	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519388	815 - 611300 -		55.77	323719	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519389	815 - 611300 -		66.48	323720	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519390	815 - 611300 -		33.44	323721	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519391	815 - 611300 -		9.49	323722	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519392	815 - 612200 -		66.48	323723	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519393	815 - 612200 -		60.75	323724	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519394	815 - 612200 -		104.72	323725	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519395	825 - 611300 -		33.47	323726	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519396	825 - 611300 -		44.09	323727	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519397	825 - 611300 -		86.80	323728	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519398	825 - 611300 -		65.95	323729	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519399	825 - 611300 -		30.02	323730	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519400	825 - 611300 -		28.99	323731	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519401	825 - 611300 -		9.99	323732	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519402	825 - 611300 -		29.42	323733	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519403	825 - 611300 -		46.06	323734	226682

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519404	825 - 611300 -		23.73	323735	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519405	825 - 611300 -		75.45	323736	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519406	825 - 611300 -		7.58	323737	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519407	825 - 611300 -		59.98	323738	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519408	825 - 611300 -		30.66	323739	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519409	825 - 611300 -		7.35	323740	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519410	825 - 611300 -		6.78	323741	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519411	825 - 611300 -		2.96	323742	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519412	825 - 611300 -		7.50	323743	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519413	825 - 611300 -		52.47	323744	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519414	825 - 611300 -		23.00	323745	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519415	825 - 611300 -		38.36	323746	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519416	825 - 612200 -		51.51	323747	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519417	825 - 612200 -		51.12	323748	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519418	825 - 612200 -		53.67	323749	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519419	825 - 612200 -		10.65	323750	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022 519420	825 - 612200 -		6.92	323751	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					
519421	825 - 612200 -		29.19	323752	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519422	825 - 612200 -		20.12	323753	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519424	825 - 612200 -		20.34	323755	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
519428	145 - 611300 -		23.88	323759	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519429	313 - 611300 -		38.94	323760	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519430	313 - 611300 -		18.79	323761	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519431	315 - 611300 -		38.61	323762	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519432	315 - 611300 -		15.62	323763	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519433	311 - 611300 -		28.42	323764	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519434	311 - 611300 -		31.26	323765	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519435	311 - 611300 -		82.86	323766	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519436	311 - 611300 -		78.20	323767	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519437	311 - 611300 -		10.18	323768	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519438	311 - 611300 -		57.19	323769	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519439	311 - 611300 -		114.99	323770	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519440	311 - 611300 -		34.18	323771	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519441	311 - 611300 -		24.24	323772	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519442	311 - 611300 -		21.84	323773	226681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519443	311 - 611300 -		62.03	323774	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519444	311 - 611300 -		17.66	323775	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519445	311 - 611300 -		56.20	323776	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519446	311 - 611300 -		13.70	323777	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519447	311 - 611300 -		64.69	323778	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519448	311 - 611300 -		32.29	323779	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519449	311 - 611300 -		41.79	323780	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519450	311 - 611300 -		48.48	323781	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519451	311 - 611300 -		19.94	323782	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519452	311 - 611300 -		61.53	323783	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519453	311 - 611300 -		42.91	323784	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519455	311 - 611300 -		41.79	323786	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519456	311 - 611300 -		38.33	323787	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519457	311 - 611300 -		66.93	323788	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519458	311 - 611300 -		66.93	323789	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519465	213 - 611300 -		335.80	323796	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519503	145 - 611300 -		71.22	323834	226840
ASSET#3462 P/N CA8558 CONTROL ARM, UPPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519503	145 - 611300 -		71.22	323834	226840
P/N CA8559 CONTROL ARM UPPER					
519503	145 - 611300 -		81.00	323834	226840
P/N ES3695 TIE ROD ENDS OUTER					
519503	145 - 611300 -		117.89	323834	226840
P/N CA18007 CONTROL ARM LOWER					
519503	145 - 611300 -		117.89	323834	226840
P/N CA18006 CONTROL ARM LOWER					
519504	335 - 611300 -		50.77	323835	226825
P/N 603-102 COOLANT TANK					
519504	335 - 611300 -		111.31	323835	226825
ASSET#1187 P/N FWP-9409 WATER PUMP					
519518	411 - 611300 -		110.69	323849	223314
ASSET#1731 P/N DL3298S STARTER					
519673	311 - 611300 -		32.36	324001	225671
P/N A/C SPARK					
519673	311 - 611300 -		143.99	324001	225671
P/N DL2306-16-5 ALTERNATOR					
519673	311 - 611300 -		195.51	324001	225671
ASSET#2429 P/N C1395 IGNITION COIL					
519880	213 - 611300 -		120.64	324202	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519881	213 - 611300 -		-120.64	324203	225338
519882	213 - 611300 -		103.98	324204	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519883	213 - 611300 -		-103.98	324205	225338
519884	213 - 611300 -		107.70	324206	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519885	213 - 611300 -		22.24	324207	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			127	Vendor Payment Total	6,084.36

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUTOMATION PERSONNEL SERVICES, INC.					
519283	145 - 620900 -		109.60	323612	MANUAL
519284	145 - 620900 -		539.60	323613	MANUAL
519706	145 - 620900 -		16.06	324029	MANUAL
519706	145 - 620900 -		273.35	324029	MANUAL
519706	145 - 620900 -		639.00	324029	MANUAL
519706	145 - 620900 -		738.40	324029	MANUAL
520183	145 - 620900 -		1,248.06	324474	MANUAL
# of Claims		7	Vendor Payment Total	3,564.07	
AWARDS UNLIMITED					
518879	611 - 610400 -		154.00	323211	226482
WOODGRAIN WITH WHITE LETTERING, 2X10 INCH NAME PLATE					
# of Claims		1	Vendor Payment Total	154.00	
B & H PHOTO - VIDEO					
519319	213 - 610400 -		95.42	323650	226802
ITEM# HECF258A / HP 58A BLACK LASERJET TONER CARTRIDGE					
519319	213 - 610400 -		329.00	323650	226802
ITEM# HEM404N / HP LASERJET PRO M404N (QUOTE 1078986054)					
# of Claims		2	Vendor Payment Total	424.42	
B&R INDUSTRIAL SUPPLY, INC					
519763	815 - 610700 -		24.40	324086	226076

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 2-5 RESTOCK INVENTORY -- ITEM #BER-304182: 14OZ PROPANE BERNZOMATIC FOR TORCHES					
519763	815 - 610700 -		81.00	324086	226076
ITEM #KEE-04622: 2" X 27' RATCHET STRAP W/ J HOOK 10,000LB					
519764	815 - 610700 -		94.00	324087	226076
LINE 6 REQUESTED BY RAY PARKER -- ITEM #GEA-81363T: 1/2" DRIVE, 90 TEETH RATCHET, 24"L					
519765	815 - 610700 -		17.20	324088	226076
ITEM #KOC-4022613: 1/4" X 4" WIRE HAIR PIN CLIP					
519765	815 - 610700 -		85.62	324088	226076
LINES 7-16 RESTOCK INVENTORY -- ITEM #NOR-891499: 9-1/4" X 9-1/2" TRI-FOLD PAPER TOWEL					
519765	815 - 610700 -		109.99	324088	226076
LINE 1 REPLACES ASSET #10763 GOING TO AUCTION FY22 (DOP MAY 2002, INTERNAL CONTROL #63) -- ITEM #DEW-DW817K: DEWALT 120V JIG SAW KIT, 5.5A, 1"					
519765	815 - 610700 -		176.00	324088	226076
ITEM #BRI-DAS49751: 3/4" X 24" ROUND NAIL STAKES					
519765	815 - 610700 -		186.88	324088	226076
ITEM #PAS-650836: PASLODE 3" 30 DEGREE FRAMING NAILS 2,500 PER BOX					
519765	815 - 610700 -		187.28	324088	226076
ITEM #JUS7120100: 2 GAL SAFETY GAS CAN W/ FUNNEL					
519765	815 - 610700 -		327.88	324088	226076
ITEM #IGL-11863: IGLOO 5 GAL COOLER					
519765	815 - 610700 -		340.80	324088	226076
ITEM #JUS-7150110: 5 GAL SAFETY GAS CAN W/ FUNNEL					
519765	815 - 610700 -		372.50	324088	226076
ITEM #IGL-431: IGLOO 3 GAL COOLER					
519766	815 - 610700 -		288.00	324089	226076
ITEM #MET-616160000: 14" X 1/8" X 20MM TYPE 1 HIGH SPEED CUT WHEEL					
519766	815 - 610700 -		1,320.00	324089	226076
ITEM #SEA-CABLELOCK14: 14" 1.5MM BARCODED CABLE SEAL-RED					
519768	815 - 610700 -		187.49	324091	226076
ITEM #DAY-PC110: OSHA REBAR CAPS FITS #3-#11 REBAR					
519769	815 - 610700 -		22.10	324092	226076
ITEM #SEA-CABLELOCK14: 14" 1.5MM BARCODED CABLE SEAL-RED					
519769	815 - 610700 -		44.40	324092	226076
ITEM #ADV-XLK375: REPL. LATCH FOR XCS375 CLEVIS HOOK (WITH PIN AND SPRING)					
519769	815 - 610700 -		352.80	324092	226076

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #ADV-XCS375: 3/8" GRADE 100 CLEVIS HOOK W/ LATCH WLL 8,800 LBS					
# of Claims		18	Vendor Payment Total	4,218.34	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC					
518982	411 - 612200 -		135.00	323314	226756
ASSET#2934 P/N OL-LABOR VENDOR LABOR					
518983	311 - 612200 -		1,395.00	323315	226757
ASSET#3560 P/N OL-LABOR VENDOR LABOR					
# of Claims		2	Vendor Payment Total	1,530.00	
BANKS & BANKS, INC.					
518841	213 - 611300 -		125.00	323173	226735
UNDERCOVER RAIL MOUNTS/CLAMPS					
519027	213 - 611300 -		24.75	323359	226788
LABOR FOR INSTALLATION					
519027	213 - 611300 -		975.00	323359	226788
RAM CLASSIC 6.4' UNDERCOVER CLASSIC COVER (QUOTE 110007) UNIT 4050					
519487	213 - 611300 -		200.00	323818	226859
TFX.MOUNT KIT					
519487	213 - 611300 -		475.00	323818	226859
ITEM# BA006TI / TFX.AGGRESSIVE RUNNING BOARDS - RAM CREW 6: AGGRESSIVE RUNNING					
BOARDS (QUOTE 110018) CHIEF'S VEHICLE					
# of Claims		5	Vendor Payment Total	1,799.75	
BAY MOTOR WINDING INC					
519762	825 - 615800 -		4,131.00	324085	226665
FOR HILTON GARDENS LIFT STATION -- 7-1/2 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT					
LEADS					
# of Claims		1	Vendor Payment Total	4,131.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAYOU CONCRETE, LLC					
519788	815 - 614300 -		778.00	324111	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)					
519789	815 - 614300 -		597.50	324112	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)					
519790	815 - 614300 -		537.50	324113	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)					
519791	815 - 614300 -		619.00	324114	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)					
519792	815 - 614300 -		464.00	324115	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)					
519793	815 - 614300 -		404.00	324116	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)					
519794	815 - 614300 -		464.00	324117	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)					
519795	815 - 614300 -		1,584.00	324118	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)					
519796	815 - 614300 -		714.50	324119	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)					
519797	815 - 614300 -		674.00	324120	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)					
519798	815 - 614300 -		734.00	324121	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)					
519799	815 - 614300 -		746.00	324122	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)					
519800	815 - 614300 -		471.00	324123	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			13	Vendor Payment Total	8,787.50
BEARD EQUIPMENT COMPANY					
518980	411 - 611300 -		207.53	323312	226749
ASSET#50049 P/N TCU15881 CUTTING BLADES 60"					
519731	825 - 612200 -		81.57	324054	226914
ASSET#2388R P/N AT175358 CAP PIPE COVER					
# of Claims			2	Vendor Payment Total	289.10
BIDDLE CONSULTING GROUP INC					
518869	155 - 622100 -		1,139.00	323201	226352
INTERNET DATABASE SUBSCRIPTION CRITICAL ELITE MAINTENANCE ONE YEAR EXPIRATION: 2/21/22					
# of Claims			1	Vendor Payment Total	1,139.00
BILOXI AUTO RECYCLING					
518978	311 - 611300 -		210.00	323310	226661

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#2429 P/N RIM, 15" GMC CANYON					
# of Claims		1	Vendor Payment Total	210.00	
BLOSSMAN GAS INC					
518866	447 - 627900 -		162.50	323198	225211
Propane for Christmas light show fire pits					
519305	447 - 627900 -		37.50	323634	225211
Propane for Christmas light show fire pits					
519333	411 - 626004 -		100.00	323664	225285
PROPANE FOR HEATER IN MAINTENACE SHOP AT GOLDIN SPORTS COMPLEX					
519865	311 - 626004 -		3.26	324187	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)					
519865	311 - 614000 -		21.74	324187	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)					
519866	311 - 626004 -		10.76	324188	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)					
519866	311 - 614000 -		71.74	324188	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)					
519867	311 - 626004 -		5.87	324189	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)					
519867	311 - 614000 -		39.13	324189	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)					
519868	311 - 626004 -		8.15	324190	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)					
519868	311 - 614000 -		54.35	324190	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)					
519869	311 - 626004 -		9.78	324191	226235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
519869	311 - 614000 -		65.22	324191	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)					
# of Claims		13	Vendor Payment Total	590.00	
BROWN, BRANDON					
519688	290 - 622300 -		98.00	324011	MANUAL
# of Claims		1	Vendor Payment Total	98.00	
BRUCE LEE ROBERTS JR					
519086	447 - 610700 -		816.00	323416	226877
SANTA FOR HARBOR LIGHTS DEC 26-31ST 2021					
# of Claims		1	Vendor Payment Total	816.00	
BRYAN WATSON					
519713	213 - 626900 -		91.00	324036	226972
LUNCH - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING COMMAND LEADERSHIP INSTITUTE AT PELHAM, AL 01/30/22 TO 02/05/22					
519713	213 - 626900 -		138.00	324036	226972
DINNER - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING COMMAND LEADERSHIP INSTITUTE AT PELHAM, AL 01/30/22 TO 02/05/22					
# of Claims		2	Vendor Payment Total	229.00	
BUILDING OFFICIALS ASSOC OF MS					
519075	611 - 621900 -		400.00	323405	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	400.00	
BUTCH OUSTALET INC					
518837	213 - 611300 -		33.02	323169	225335
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519464	213 - 611300 -		49.64	323795	225335
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519672	315 - 611300 -		61.84	324000	226948
P/N 7C3Z*16C826*AA HOOD STRUTS					
519672	315 - 611300 -		101.17	324000	226948
ASSET#1208 P/N 7C3Z*17K707*F MIRROR PASS/TOP W/DEFROST					
519720	145 - 611300 -		41.89	324043	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
519721	311 - 611300 -		23.96	324044	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
519722	315 - 611300 -		55.87	324045	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
519723	315 - 611300 -		50.78	324046	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
519724	315 - 611300 -		59.08	324047	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
519725	315 - 611300 -		26.02	324048	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
	# of Claims	10	Vendor Payment Total	503.27	
BXS INSURANCE, INC					
520153	915 - 629300 -		50.00	324445	MANUAL
520179	915 - 629300 -		7,133.15	324470	MANUAL
	# of Claims	2	Vendor Payment Total	7,183.15	

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

519734	445 - 620900 -		300.00	324057	MANUAL
519736	213 - 626001 -		1,000.00	324059	MANUAL
519736	145 - 626001 -		1,350.00	324059	MANUAL
519736	311 - 626001 -		1,750.00	324059	MANUAL
519736	290 - 626001 -		3,400.00	324059	MANUAL
520044	411 - 620900 -		55.00	324337	MANUAL
520045	145 - 620900 -		80.00	324338	MANUAL
520046	411 - 620900 -		65.50	324339	MANUAL
520047	411 - 620900 -		55.00	324340	MANUAL
520048	411 - 620900 -		55.00	324341	MANUAL
520049	411 - 620900 -		55.00	324342	MANUAL
520050	411 - 620900 -		55.00	324343	MANUAL
520051	411 - 620900 -		256.43	324344	MANUAL
520052	411 - 620900 -		266.38	324345	MANUAL
520053	411 - 620900 -		266.38	324346	MANUAL
520054	411 - 620900 -		300.00	324347	MANUAL
520055	411 - 620900 -		55.00	324348	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520056	411 - 620900 -		256.43	324349	MANUAL
520057	411 - 620900 -		70.00	324350	MANUAL
520058	621 - 620900 -		309.11	324351	MANUAL
# of Claims			20	Vendor Payment Total	10,000.23
CELLCO PARTNERSHIP					
519329	115 - 626001 -		187.41	323660	MANUAL
520218	150 - 626001 -		40.01	324509	MANUAL
# of Claims			2	Vendor Payment Total	227.42
CELLULAR SOUTH, INC					
519330	115 - 626001 -		258.20	323661	MANUAL
# of Claims			1	Vendor Payment Total	258.20
CENTERPOINT ENERGY RESOURCES CORP					
519094	213 - 626004 -		23.87	323424	MANUAL
519610	145 - 626004 -		16.31	323941	MANUAL
519610	411 - 626004 -		16.31	323941	MANUAL
519624	213 - 626004 -		29.43	323954	MANUAL
519625	213 - 626004 -		395.08	323955	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520023	290 - 626004 -		121.41	324316	MANUAL
520024	311 - 626004 -		313.51	324317	MANUAL
520025	411 - 626004 -		40.91	324318	MANUAL
520026	290 - 626004 -		198.45	324319	MANUAL
520027	290 - 626004 -		29.43	324320	MANUAL
520028	290 - 626004 -		180.50	324321	MANUAL
520029	290 - 626004 -		251.79	324322	MANUAL
520030	411 - 626004 - 41131		172.00	324323	MANUAL
520031	411 - 626004 - 41133		134.81	324324	MANUAL
520032	411 - 626004 - 41145		36.74	324325	MANUAL
520033	290 - 626004 -		181.57	324326	MANUAL
520034	311 - 626004 -		423.09	324327	MANUAL
520035	411 - 626004 -		301.80	324328	MANUAL
520036	311 - 626004 -		29.43	324329	MANUAL
520037	411 - 626004 - 41140		31.49	324330	MANUAL
520038	290 - 626004 -		339.04	324331	MANUAL
520151	290 - 626004 -		527.34	324442	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520209	411 - 626002 -		39.19	324500	MANUAL
520210	290 - 626004 -		446.58	324501	MANUAL
520211	411 - 626002 -		29.43	324502	MANUAL
520212	411 - 626004 -		181.53	324503	MANUAL
520213	145 - 626004 -		192.16	324504	MANUAL
520214	411 - 626004 -		89.57	324505	MANUAL
520215	411 - 626002 -		29.43	324506	MANUAL
# of Claims			29	Vendor Payment Total	4,802.20
CHANCELLOR SUPPLY, INC					
519626	411 - 611000 -		356.08	323956	225305
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC					
519873	315 - 610700 -		491.45	324195	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)					
520176	445 - 612200 -		198.98	324467	226439
# of Claims			3	Vendor Payment Total	1,046.51
CHRISTOPHER WALKER					
518999	611 - 625500 -		450.00	323331	226742
0910M-03-034.000, ESTHER CORNWELL M, LOT CLEAN UP, AWARDED 01-06-2022, CC, CASE: 8566					
# of Claims			1	Vendor Payment Total	450.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CINTAS CORP 240					
519072	411 - 612500 -		93.52	323402	MANUAL
519096	411 - 612500 -		78.63	323426	MANUAL
519285	411 - 612500 -		277.36	323614	MANUAL
519286	411 - 612500 -		76.52	323615	MANUAL
519298	445 - 610700 -		35.35	323627	MANUAL
519550	335 - 612500 -		93.38	323881	MANUAL
519551	411 - 612500 -		92.03	323882	MANUAL
519552	411 - 612500 -		78.63	323883	MANUAL
519553	411 - 612500 -		92.03	323884	MANUAL
519554	411 - 612500 -		78.63	323885	MANUAL
519599	411 - 612500 -		76.52	323930	MANUAL
519686	445 - 610700 -		35.35	324009	MANUAL
519689	335 - 612500 -		97.33	324012	MANUAL
520174	445 - 620900 -		166.43	324465	MANUAL
# of Claims		14	Vendor Payment Total	1,371.71	
CINTAS CORPORATION NO 2					
519038	411 - 610700 -		35.83	323370	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519039	411 - 610700 -		165.47	323371	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
519082	411 - 610700 -		55.32	323412	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
519582	411 - 610700 -		191.45	323913	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
# of Claims			4	Vendor Payment Total	448.07
CITY OF GULFPORT					
520089	290 - 626003 -		192.25	324382	MANUAL
520090	290 - 626003 -		218.41	324383	MANUAL
520091	290 - 626003 -		127.43	324384	MANUAL
520092	290 - 626003 -		313.96	324385	MANUAL
520093	411 - 626003 - 41140		167.80	324386	MANUAL
520094	411 - 626003 - 41140		179.17	324387	MANUAL
520095	411 - 626003 -		22.90	324388	MANUAL
520096	290 - 626003 -		110.46	324389	MANUAL
# of Claims			8	Vendor Payment Total	1,332.38
CLAYS PRINT SHOP INC					
518836	213 - 626500 -		48.00	323168	226077
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
518843	213 - 626500 -		500.00	323175	226646
500 10-DASH CODES LAMINATED CARDS (QUOTE 12/21/21)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518843	213 - 626500 -		500.00	323175	226646
500 SIGNAL CODES LAMINATED CARDS					
518876	411 - 626500 -		510.00	323208	226733
SUMMER CAMP FLYERS FOR SCHOOLS ETC					
519256	290 - 626500 -		40.00	323585	226888
A7 ENVELOPES PRINTED BACK FLAP					
519256	290 - 626500 -		78.00	323585	226888
5 X 7 FOLDED CARDS, 2 SIDED, 80# COVER NOT PAID UNDER PO 226239					
519262	611 - 626500 -		719.00	323591	226748
3000 BUILDING PERMITS - 24 POINT WHITE CAROLINA COVER 8.5" X 14"					
519302	811 - 620900 -		7,022.50	323631	226086
190,000 / #9 - 24 WINDOW ENVELOPES					
519302	811 - 620900 -		7,022.50	323631	226086
190,000 / #10-24 WINDOW ENVELOPES					
519332	145 - 626500 -		48.00	323663	226754
BUSINESS CARDS FOR BRITTANY DYESS, SPECIAL EVENTS MANAGER.					
519490	412 - 627800 -		120.00	323821	226575
SCREEN PRINT CHARGE					
519490	412 - 627800 -		340.00	323821	226575
9.5 X 14 BAGS					
519490	412 - 627800 -		400.00	323821	226575
12X15X CUSTOM PRINTED BAGS FOR EVENTS					
519585	611 - 626500 -		48.00	323916	226915
2 SIDED FULL COLOR BUSINESS CARDS 500/BOX FOR DUCKWORTH					

# of Claims	14	Vendor Payment Total	17,396.00
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COAST CHLORINATOR CO

519759	815 - 616400 -	75.00	324082	226616
ITEM #112A355U19: 1/4 INCH BRONZE PLUG				
519759	815 - 616400 -	120.00	324082	226616
PUMPS TO GO IN REPAIR INVENTORY, TUBING FOR CHLORINE LINE, VALVES FOR CHLORINE LINE -- ITEM #01175 SCV-1: BALL CHECK VALVE				
519759	815 - 616400 -	132.00	324082	226616
ITEM #AP01PE37BK-100: 3/8TH OD PE BLK TUBING				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519759	815 - 616400 -		1,253.75	324082	226616
ITEM #HP20E3-02: 1HP BOOSTER PUMP					
519759	815 - 616400 -		1,466.25	324082	226616
ITEM #JHHG3-53H: 2.5HP BOOSTER PUMP					
519773	815 - 616400 -		83.00	324096	226952
ITEM #U-2372: EJECTOR TOP BODY					
519773	815 - 616400 -		130.00	324096	226952
ITEM #19870-14-1: #14 EJECTOR NOZZLE					
519773	815 - 616400 -		130.00	324096	226952
ITEM #19870-12-1: #12 EJECTOR NOZZLE					
519773	815 - 616400 -		220.00	324096	226952
ITEM #CCP-LBR-201C5: LABOR TO REPAIR CHLORINE REGULATOR					
519773	815 - 616400 -		340.00	324096	226952
ITEM #29126: PM KIT FOR VR200 CHLORINE REGULATOR					
519773	815 - 616400 -		350.00	324096	226952
ITEM #CCP-LBR-ADEJ: LABOR TO REPAIR EJECTORS					
519773	815 - 616400 -		630.00	324096	226952
LINE 9: BLEACH NEEDED FOR WATER MAIN BEING LAID ON 19TH STREET -- ITEM #08995: 12.5% BLEACH					
519773	815 - 616400 -		810.00	324096	226952
LINES 1-7: PM KITS AND INSTALLATION IS TO REPAIR EXISTING CHLORINE INJECTION COMPONENTS THAT WILL GO BACK ON THE SHELF FOR REPAIR STOCK -- ITEM #14431-4PM: PM KIT FOR CHLORINE EJECTOR					
519773	815 - 616400 -		1,725.00	324096	226952
LINE 8 - PUMP TO GO IN REPAIR INVENTORY -- ITEM #JHHG3-53H: 2.5HP BOOSTER PUMP					
519836	815 - 616400 -		28.00	324158	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
# of Claims			15	Vendor Payment Total	7,493.00
COAST ELECTRIC POWER ASSOC					
519956	411 - 626002 - 41136		291.00	324249	MANUAL
519957	325 - 625100 -		54.27	324250	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519958	325 - 625100 -		53.75	324251	MANUAL
519959	411 - 626002 - 41138		844.33	324252	MANUAL
519960	411 - 626002 - 41138		614.73	324253	MANUAL
519961	325 - 625100 -		99.00	324254	MANUAL
519962	411 - 626002 - 41136		4,659.11	324255	MANUAL
519963	411 - 626002 - 41136		2,315.85	324256	MANUAL
519964	411 - 626002 - 41136		116.63	324257	MANUAL
519965	325 - 625100 -		51.09	324258	MANUAL
519966	325 - 625100 -		48.00	324259	MANUAL
519967	325 - 625100 -		49.97	324260	MANUAL
519968	325 - 625100 -		49.78	324261	MANUAL
519969	325 - 625100 -		58.14	324262	MANUAL
519970	325 - 625100 -		43.43	324263	MANUAL
519971	325 - 625100 -		39.20	324264	MANUAL
519972	411 - 626002 - 41136		735.36	324265	MANUAL
519973	411 - 626002 - 41136		1,290.09	324266	MANUAL
519974	411 - 626002 -		2,060.84	324267	MANUAL
519975	325 - 625100 -		56.37	324268	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519976	311 - 626002 -		48.28	324269	MANUAL
519977	325 - 625100 -		53.78	324270	MANUAL
519978	290 - 626002 -		432.10	324271	MANUAL
519979	290 - 626002 -		545.09	324272	MANUAL
519980	411 - 626002 -		75.35	324273	MANUAL
519981	325 - 625100 -		66.11	324274	MANUAL
519982	325 - 625100 -		1,383.57	324275	MANUAL
519983	411 - 626002 - 41136		3,662.22	324276	MANUAL
519985	825 - 626002 -		294.45	324278	MANUAL
519986	825 - 626002 -		61.94	324279	MANUAL
519987	825 - 626002 -		921.30	324280	MANUAL
519988	825 - 626002 -		73.03	324281	MANUAL
519989	815 - 626002 -		900.72	324282	MANUAL
519990	815 - 626002 -		1,602.92	324283	MANUAL
519991	825 - 626002 -		81.36	324284	MANUAL
519992	825 - 626002 -		61.67	324285	MANUAL
519993	825 - 626002 -		73.80	324286	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519994	825 - 626002 -		62.87	324287	MANUAL
519995	825 - 626002 -		51.09	324288	MANUAL
519996	825 - 626002 -		60.81	324289	MANUAL
519997	825 - 626002 -		256.78	324290	MANUAL
519998	815 - 626002 -		940.77	324291	MANUAL
519999	825 - 626002 -		63.66	324292	MANUAL
520000	825 - 626002 -		53.04	324293	MANUAL
520001	815 - 626002 -		69.87	324294	MANUAL
520002	825 - 626002 -		119.90	324295	MANUAL
520003	825 - 626002 -		109.49	324296	MANUAL
520004	825 - 626002 -		51.05	324297	MANUAL
520005	825 - 626002 -		82.94	324298	MANUAL
520006	825 - 626002 -		62.47	324299	MANUAL
520007	825 - 626002 -		41.20	324300	MANUAL
520008	825 - 626002 -		74.95	324301	MANUAL
520009	815 - 626002 -		152.07	324302	MANUAL
520010	825 - 626002 -		42.34	324303	MANUAL
520011	815 - 626002 -		2,991.74	324304	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520012	825 - 626002 -		66.40	324305	MANUAL
520013	825 - 626002 -		41.63	324306	MANUAL
520014	825 - 626002 -		45.68	324307	MANUAL
520015	825 - 626002 -		57.18	324308	MANUAL
520016	825 - 626002 -		46.62	324309	MANUAL
520017	825 - 626002 -		444.84	324310	MANUAL
520018	825 - 626002 -		104.50	324311	MANUAL
520019	825 - 626002 -		51.38	324312	MANUAL
520020	825 - 626002 -		56.34	324313	MANUAL
520192	825 - 626002 -		64.16	324484	MANUAL
520198	815 - 626002 -		41.93	324489	MANUAL
520202	825 - 626002 -		159.46	324493	MANUAL
520204	825 - 626002 -		99.33	324495	MANUAL
520258	325 - 625100 -		462.63	324548	MANUAL
520259	325 - 625100 -		104.25	324549	MANUAL
520260	325 - 625100 -		166.80	324550	MANUAL
520261	325 - 625100 -		7,621.98	324551	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520262	325 - 625100 -		3,870.46	324552	MANUAL
520263	325 - 625100 -		87.27	324553	MANUAL
520264	325 - 625100 -		3,997.04	324554	MANUAL
520265	325 - 625100 -		7,917.41	324555	MANUAL
# of Claims			76	Vendor Payment Total	54,662.96
COAST TRANSIT AUTHORITY					
519704	115 - 627700 -		84,325.00	324027	MANUAL
# of Claims			1	Vendor Payment Total	84,325.00
COASTAL DUST CONTROL					
519074	411 - 610100 -		13.10	323404	MANUAL
519091	213 - 610100 -		22.77	323421	MANUAL
519280	213 - 610100 -		22.77	323609	MANUAL
519425	811 - 610100 -		31.86	323756	MANUAL
519426	811 - 610100 -		13.86	323757	MANUAL
519427	811 - 610100 -		13.86	323758	MANUAL
519559	213 - 610100 -		22.77	323890	MANUAL
519571	411 - 610100 -		13.10	323902	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520161	145 - 610100 -		32.57	324453	MANUAL
520177	145 - 610100 -		32.57	324468	MANUAL
520182	815 - 620900 -		136.42	324473	MANUAL
520184	815 - 620900 -		118.42	324475	MANUAL
520185	815 - 620900 -		118.42	324476	MANUAL
# of Claims			13	Vendor Payment Total	592.49
COMMUNICATIONS INTERNATIONAL INC					
518842	213 - 611300 -		1,923.25	323174	226520
ITEM# MC101616V1 / MICROPHONE, MOBILE, C9, CONNECTOR (QUOTE QO0017537)					
519318	213 - 611300 -		3,252.50	323649	225511
ITEM# DP-AE9D / SPEAKER MICROPHONE (MC-023933-001) (QUOTE QO0016566)					
519475	290 - 612200 -		95.00	323806	225454
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
519476	290 - 612200 -		83.05	323807	225454
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
519477	290 - 612200 -		77.10	323808	225454
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
519710	213 - 611300 -		380.00	324033	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims			6	Vendor Payment Total	5,810.90
CORNETT BOLT & SCREW, INC					
519650	815 - 612200 -		14.90	323979	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
519658	311 - 611300 -		93.86	323987	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519659	311 - 612200 -		15.00	323988	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
519660	311 - 612200 -		4.00	323989	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
		# of Claims	4	Vendor Payment Total	127.76
COVINGTON CIVIL & ENVIRONMENTAL LLC					
519777	849 - 640200 - 82591		848.36	324100	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
519777	825 - 640200 - 82591		5,887.64	324100	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
519778	849 - 640200 - 82591		1,034.01	324101	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
519778	825 - 640200 - 82591		7,175.99	324101	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
		# of Claims	4	Vendor Payment Total	14,946.00
CRAIN FORD TRACTOR SALES INC					
519506	311 - 612200 -		5.25	323837	226670
P/N 22016 FLATWASHER					
519506	311 - 612200 -		9.24	323837	226670
P/N 6T2270 PLOW BOLTS					
519506	311 - 612200 -		57.42	323837	226670
P/N 21625 HEX NUT 3/8					
519506	311 - 612200 -		383.73	323837	226670
ASSET#2699 P/N 06410254 SKID SHOE					
519726	311 - 612200 -		45.70	324049	226835
P/N 87414 NIPPLE, GREASE FITTING					
519726	311 - 612200 -		64.80	324049	226835

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 5100730 WASHER					
519726	311 - 612200 -		70.40	324049	226835
P/N 16866076 CIR CLP					
519726	311 - 612200 -		89.12	324049	226835
ASSET#3549 P/N 5173252 PIN ASSY					
	# of Claims	8	Vendor Payment Total	725.66	
CURTIS THORNTON					
519716	325 - 626900 -		46.00	324039	226843
PER DIEM FOR CURTIS THORNTON - MAPS ANNUAL CONVENTION 2022, VICKSBURG, MS, FEBRUARY 9-11, 2022 -- DINNER PER DIEM					
	# of Claims	1	Vendor Payment Total	46.00	
CUSTOM CALL CENTER LLC					
520188	815 - 626001 -		965.71	324479	MANUAL
	# of Claims	1	Vendor Payment Total	965.71	
CUSTOM PRODUCTS CORP					
519751	315 - 615500 -		1,152.00	324074	226795
STOCK AND FIELD REPLACEMENT -- ITEM #VBA080HRE0360BM: HIP/080 AL 36" X 60" BRITE MAX RED REFLECTOR					
519751	315 - 615500 -		1,426.00	324074	226795
ITEM #BA080HYE0536BMMV: 36" X 60" BRITE MAX YELLOW HIP/080 AL					
519751	315 - 615500 -		1,641.39	324074	226795
ITEM #BA0803FG036BM: DG3/080 AL 36" X 60" BRITE MAX FYG REFLECTOR					
	# of Claims	3	Vendor Payment Total	4,219.39	
DANA SAFETY SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519012	213 - 611300 -		25.00	323344	226404
ITEM# AD10LOCKSETV3 / DECKED FULL SIZE SYSTEM DRAWER LOCK SET (2)					
519012	213 - 611300 -		35.10	323344	226404
ITEM# PMP2WSSSB / SOI 4" MPOWER SINGLE WINDOW SHROUD - BLACK					
519012	213 - 611300 -		36.00	323344	226404
ITEM# PSLVBK05 / SOI UNIVERSAL MOUNTING KIT NLINE RUNNING LIGHTS					
519012	213 - 611300 -		128.70	323344	226404
ITEM# PMP2WSSSB / SOI 4" MPOWER DUAL WINDOW SHROUD - BLACK					
519012	213 - 611300 -		366.58	323344	226404
ITEM# EMPAKKT01 / SOI MPOWER ARROW HARNESS KIT, INCLUDES 12" BREAKOUT B (QUOTE 416843-B)					
519012	213 - 611300 -		444.00	323344	226404
ITEM# ELUC3H025E / SOI UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LI					
519012	213 - 611300 -		517.50	323344	226404
ITEM# SOI ETTFKO1 / TAILLIGHT FLASHER KIT, CONTAINS: FLASHBACS					
519012	213 - 611300 -		632.50	323344	226404
ITEM# ETHFK01 / HEADLIGHT FLASHER KIT, CONTAINS: SELECT-A-PATTERN HEAD					
519012	213 - 611300 -		800.00	323344	226404
ITEM# SOI EMPSFOFOP-6 / 4" MPOWER HD CONNECT-N-GO WITH QUICKT					
519028	213 - 611300 -		83.00	323360	226265
ITEM# PMP2BKDGJ / SOI 4" MPOWER 90 DEGREE MOUNTING BRACKET, BLACK					
519028	213 - 611300 -		652.00	323360	226265
ITEM# ETS461HPP / SOI 400 SERIES HANDHELD SIREN					
519028	213 - 611300 -		800.00	323360	226265
ITEM# ENFWFB / SOI ENFWBOOLVE SPLIT FRONT					
519028	213 - 611300 -		2,000.00	323360	226265
GSA CONTRACT GS-07F-0512T / ITEM# ENFTCDG1206 / SOI NFORCE 6 MOD INT. TRAFFIC CONTROLLER (QUOTE 416839-A)					
519028	213 - 611300 -		2,820.00	323360	226265
ITEM# EMPS2STS4E / SOI MPOWER FASCIA 4" 12-LED STUD MNT BLUE/WHITE					
519483	213 - 611300 -		28.96	323814	226404
ITEM# AD10LOCKSETV3 / DECKED FULL SIZE SYSTEM DRAWER LOCK SET (2)					
519483	213 - 611300 -		473.04	323814	226404
ITEM# ESLRL7306E / SOI SIDE RUNNER LIGHT 73" BLU/WHT DUAL COLOR					
519863	213 - 611300 -		700.00	324185	225797
ITEM# BK0534DUR11 / SMC PB400 ALUMINUM PUSH BUMPER 2011+DURANGO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	17	Vendor Payment Total	10,542.38	
DANIEL A SISON					
519784	010 - 210601 -		277.25	324107	MANUAL
	# of Claims	1	Vendor Payment Total	277.25	
DANIEL BLANCHARD					
519664	311 - 612200 -		112.50	323993	226920
ASSET#21434 P/N OL-LABOR					
519666	311 - 611300 -		25.00	323995	226921
P/N OL-MISC VENDOR FEES					
519666	311 - 611300 -		250.00	323995	226921
ASSET# 3546 P/N OL-LABOR VENDOR ON-SITE WELDING SERVICES					
	# of Claims	3	Vendor Payment Total	387.50	
DE L'EPEE DEAF CENTER INC					
519287	125 - 620900 -		136.30	323616	MANUAL
	# of Claims	1	Vendor Payment Total	136.30	
DEARMAN HEATING & COOLING LLC					
519003	290 - 612200 -		95.00	323335	226385
STATION 5 ENGINE ROOM HEATER SERVICE CALL AND REPAIR					
519003	290 - 612200 -		330.00	323335	226385
LABOR CHARGES					
519003	290 - 612200 -		469.65	323335	226385
STATION 12 ENGINE ROOM (Gas Valve)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	894.65	
DENIS DAVIDSON					
519575	290 - 622300 -		20.00	323906	MANUAL
519575	290 - 622300 -		40.00	323906	MANUAL
	# of Claims	2	Vendor Payment Total	60.00	
DESIGN PRECAST INC					
519886	311 - 614600 -		4,719.68	324208	226040
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- FOR GRAHAM STREET PROJECT (J. LADNER) -- ARCHED CONCRETE PIPE 36 X 23 (30"), ASTM C-506 CLASS III					
519887	311 - 614600 -		5,393.92	324209	226040
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- FOR GRAHAM STREET PROJECT (J. LADNER) -- ARCHED CONCRETE PIPE 36 X 23 (30"), ASTM C-506 CLASS III					
	# of Claims	2	Vendor Payment Total	10,113.60	
DIBS CHEMICAL & SUPPLY CO					
519663	335 - 610700 -		146.34	323992	226869
P/N A1420 CENTER PULL PAPER TOWELS					
	# of Claims	1	Vendor Payment Total	146.34	
DMS MAIL MANAGEMENT, INC.					
518891	811 - 625700 -		500.00	323223	226793
POSTAGE BALANCE					
518893	811 - 625700 -		18.38	323225	226797
MONTHLY POSTAGE CHARGES FOR DECEMBER					
518894	311 - 625700 -		1,000.00	323226	226793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POSTAGE BALANCE					
518894	145 - 625700 -		2,000.00	323226	226793
POSTAGE BALANCE					
518895	290 - 625700 -		16.40	323227	226797
MONTHLY POSTAGE CHARGES FOR DECEMBER					
518895	145 - 625700 -		40.26	323227	226797
MONTHLY POSTAGE CHARGES FOR DECEMBER					
518895	311 - 625700 -		46.92	323227	226797
MONTHLY POSTAGE CHARGES FOR DECEMBER					
518977	145 - 625700 -		0.23	323309	225779
MONTHLY SERVICE FEE'S					
518977	311 - 625700 -		8.01	323309	225779
MONTHLY SERVICE FEE'S					
518977	611 - 625700 -		30.50	323309	225779
MONTHLY SERVICE FEE'S					
519076	125 - 620900 -		468.55	323406	MANUAL
519077	125 - 620900 -		111.22	323407	MANUAL
519093	213 - 625700 -		8.79	323423	MANUAL
519336	811 - 620900 -		1,670.13	323667	226918
DEC INVOICE# 20227387-537					
# of Claims			14	Vendor Payment Total	5,919.39
DOORWAYS INC					
519628	411 - 612200 -		1,690.00	323958	226134
8'4" X 6'9" WHAREHOUSE DOOR FOR CEMETERY MAINTENANCE SHOP					
# of Claims			1	Vendor Payment Total	1,690.00
DPC ENTERPRISES LP					
519801	815 - 613700 -		432.50	324124	226264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519802	815 - 613700 -		346.00	324125	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519803	815 - 613700 -		432.50	324126	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519804	815 - 613700 -		259.50	324127	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519826	815 - 613700 -		346.00	324148	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519827	815 - 613700 -		259.50	324149	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519828	815 - 613700 -		259.50	324150	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519829	815 - 613700 -		173.00	324151	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519830	815 - 613700 -		519.00	324152	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519832	815 - 613700 -		605.50	324154	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519837	815 - 613700 -		692.00	324159	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519839	815 - 613700 -		432.50	324161	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519840	815 - 613700 -		346.00	324163	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519842	815 - 613700 -		346.00	324164	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519844	815 - 613700 -		346.00	324166	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
519845	815 - 613700 -		259.50	324167	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
# of Claims		16	Vendor Payment Total	6,055.00	
DPS CRIME LAB					
519092	290 - 610700 -		120.00	323422	MANUAL
519462	213 - 620701 -		2,220.00	323793	MANUAL
# of Claims		2	Vendor Payment Total	2,340.00	
DS WATERS OF AMERICA INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519299	445 - 610700 -		40.92	323628	MANUAL
# of Claims			1	Vendor Payment Total	40.92
DUKES DUKES KEATING & FANCA ATTY					
519247	915 - 621300 -		104.50	323577	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
519248	915 - 621300 -		598.50	323578	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
519249	915 - 621300 -		1,461.00	323579	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
# of Claims			3	Vendor Payment Total	2,164.00
DURAN ECKFORD					
519266	411 - 620900 -		180.00	323595	MANUAL
# of Claims			1	Vendor Payment Total	180.00
E FIRE SOUTHERN INC					
519747	311 - 610700 -		23.95	324070	225496
RECHARGE FIRE EXTINGUISHER					
519747	311 - 610700 -		150.00	324070	225496
FIRE EXTINGUISHER WAS USED IN THE MAINTENANCE GARAGE -- NEEDS TO BE RECHARGED AND WE WANT ONE EXTRA FOR BACKUP -- 20 LB AB FIRE EXTINGUISHER					
# of Claims			2	Vendor Payment Total	173.95
EAGLE ENERGY INC.					
519757	825 - 614000 -		2.76	324080	226694
COMPLIANCE FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519757	825 - 614000 -		1,826.78	324080	226694
FUEL - DIESEL, CLEAR - ON ROAD LS					
519757	825 - 614000 -		2,651.02	324080	226694
FUEL - UNLEADED, ETHANOL FREE NL					
519758	825 - 614000 -		4.01	324081	226694
COMPLIANCE FEE					
519758	825 - 614000 -		2,647.01	324081	226694
FUEL - DIESEL, CLEAR - ON ROAD LS					
519758	825 - 614000 -		3,841.32	324081	226694
FUEL - UNLEADED, ETHANOL FREE NL					
# of Claims			6	Vendor Payment Total	10,972.90
EDDIE HARTWELL JR					
519717	411 - 620900 -		60.00	324040	MANUAL
# of Claims			1	Vendor Payment Total	60.00
ENGINEERED COOLING SERVICES, INC					
518988	213 - 611000 -		2,655.00	323320	226588
SERVICE CALL & LABOR PROVIDING EQUIPMENT MATERIALS FOR WORK TO DIAGNOSE SERVER ROOM AT THE MUNICIPAL BUILDING					
# of Claims			1	Vendor Payment Total	2,655.00
EQUIFAX CREDIT INFORMATION SERVICES					
519327	213 - 627900 -		107.54	323658	MANUAL
519328	213 - 621700 -		102.00	323659	MANUAL
# of Claims			2	Vendor Payment Total	209.54

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ERIC HILL					
519267	411 - 620900 -		220.00	323596	MANUAL
# of Claims		1	Vendor Payment Total	220.00	
EULA R JOSEPH					
519268	411 - 620900 -		490.00	323597	MANUAL
# of Claims		1	Vendor Payment Total	490.00	
FASTENAL					
519081	411 - 610700 -		523.61	323411	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
519605	411 - 610700 -		290.72	323936	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
519760	815 - 620900 -		266.84	324083	226813
REPAIR OF CHOP SAW #146 -- NORTON SAW REPAIR					
520162	311 - 610700 -		494.06	324454	MANUAL
# of Claims		4	Vendor Payment Total	1,575.23	
FERGUSON US HOLDINGS, INC.					
519753	311 - 610700 -		803.57	324076	225914
FOR 1419 27TH AVE -- ITEM #SP-H20ADAGRATE: 16-1/2" X 30-1/4" ADA GRATE MADE TO ORDER					
519771	815 - 616700 -		337.60	324094	226463
ITEM #IG9K: 2" ELBOW, 90 DEGREE, FPT-FPT (GALVANIZED)					
519771	815 - 616700 -		480.00	324094	226463
RESTOCK INVENTORY -- ITEM #PFXT300H: LF 1-1/4" BRS 200# THRD NRS GATE VALVE (WHEEL VALVE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519775	815 - 610700 -		425.00	324098	226573
ITEM #4521G: 4X5 21 WIRE FLAG, GREEN (100 PK)					
519775	815 - 610700 -		595.00	324098	226573
ITEM #P4521B: 4X5 21 WIRE FLAG, BLUE (100 PK)					
519776	311 - 610700 -		2,175.40	324099	226573
ITEM #PSHYD5GALFAS: 24" ADA GRATE W/ FRAME (22" CLEAR OPEN)					
519831	825 - 616100 -		3.07	324153	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
519831	815 - 616700 -		4.08	324153	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
519833	825 - 616100 -		32.96	324155	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
519833	815 - 616700 -		43.78	324155	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
519834	825 - 616100 -		29.64	324156	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
519834	815 - 616700 -		39.38	324156	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
519835	825 - 616100 -		23.62	324157	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
519835	815 - 616700 -		31.38	324157	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
# of Claims			14	Vendor Payment Total	5,024.48
FLEETCOR TECHNOLOGIES					
520220	213 - 614000 -		9,345.73	324511	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520221	213 - 614000 -		10,492.48	324512	MANUAL
520222	411 - 614000 -		205.52	324513	MANUAL
520223	411 - 614000 -		224.36	324514	MANUAL
520224	411 - 614000 -		26.05	324515	MANUAL
520225	411 - 614000 -		48.41	324516	MANUAL
520226	311 - 614000 -		79.39	324517	MANUAL
520227	311 - 614000 -		84.58	324518	MANUAL
520228	311 - 614000 -		90.45	324519	MANUAL
520229	145 - 614000 -		41.20	324520	MANUAL
520230	145 - 614000 -		49.94	324521	MANUAL
520231	145 - 614000 -		44.21	324522	MANUAL
520232	145 - 614000 -		58.93	324523	MANUAL
520233	145 - 614000 -		50.28	324524	MANUAL
520234	325 - 614000 -		61.73	324525	MANUAL
520235	325 - 614000 -		24.11	324526	MANUAL
520236	325 - 614000 -		30.07	324527	MANUAL
520237	290 - 614000 -		2,243.34	324528	MANUAL
520238	290 - 614000 -		2,287.40	324529	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520239	290 - 614000 -		2,606.70	324530	MANUAL
520240	111 - 614000 -		25.85	324531	MANUAL
520241	111 - 614000 -		28.16	324532	MANUAL
520242	111 - 614000 -		28.70	324533	MANUAL
520243	111 - 614000 -		28.78	324534	MANUAL
520244	111 - 614000 -		30.81	324535	MANUAL
520245	411 - 614000 -		62.86	324536	MANUAL
520246	411 - 614000 -		31.33	324537	MANUAL
520247	411 - 614000 -		108.45	324538	MANUAL
520248	611 - 614000 -		330.44	324539	MANUAL
520249	611 - 614000 -		198.09	324540	MANUAL
520250	611 - 614000 -		375.99	324541	MANUAL
520251	411 - 614000 -		99.69	324542	MANUAL
520252	411 - 614000 -		19.49	324543	MANUAL
520253	411 - 614000 -		430.76	324544	MANUAL
520254	411 - 614000 -		306.66	324545	MANUAL
520255	411 - 614000 -		336.98	324546	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520256	621 - 614000 -		48.24	324547	MANUAL
		# of Claims	37	Vendor Payment Total	30,586.16
FREEMAN HINES					
519269	411 - 620900 -		460.00	323598	MANUAL
		# of Claims	1	Vendor Payment Total	460.00
FUN EXPRESS LLC					
518990	412 - 627800 -		239.98	323322	226772
MEGAPHONE FOR EVENTS					
519583	412 - 627800 -		325.92	323914	226846
MASK FOR EVENTS COUNCIL APPROVAL DEC 07 2021					
519584	412 - 627800 -		655.55	323915	226846
16" PLUSH					
		# of Claims	3	Vendor Payment Total	1,221.45
G & S HOLDINGS LLC					
519656	825 - 611300 -		157.66	323985	226897
ASSET#7063 P/N P634517 AIR FILTER					
519668	311 - 611300 -		272.14	323997	226782
ASSET#3505 P/N K90 PTO VALVE ASSY					
519670	311 - 611300 -		160.26	323998	226834
ASSET#3505 P/N 14-17298-000 STEERING DRAGLINK					
519671	311 - 611300 -		84.75	323999	226769
P/N GC3030L BRAKE CHAMBER					
519671	311 - 611300 -		247.09	323999	226769
ASSET#3505 P/N 800622 DASH CONTROL VALVE					
520135	815 - 611300 -		103.15	324428	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520136	311 - 611300 -		95.79	324429	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
520137	311 - 611300 -		49.45	324430	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
520138	311 - 611300 -		19.20	324431	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
520139	311 - 611300 -		21.64	324432	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
# of Claims			10	Vendor Payment Total	1,211.13
GABRIEL M SHABAZZ					
518844	611 - 625500 -		389.00	323176	226628
0810F-01-012.000, MILDRED OTIS, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8612					
518845	611 - 625500 -		290.00	323177	226628
0711J-02-008.000, JIMMY MANNING, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8646					
518846	611 - 625500 -		85.00	323178	226628
1010N-04-011.013, JOSE OCTAVIO BARAHONA, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8493					
518991	611 - 625500 -		360.00	323323	226740
1010E-03-008.011, STEVEN F AUBERT, LOT CLEAN UP, AWARDED 1-06-2022, CC, CASE: 8694					
519334	611 - 625500 -		280.00	323665	226740
0807P-01-044.127, SIGNLEY GEORGE R & PATRICK TWYLA M, LOT CLEAN UP, AWARDED 1-06-2022, CC, CASE: 8361					
# of Claims			5	Vendor Payment Total	1,404.00
GABRIEL MAKONNEN SHABAZZ					
519270	411 - 620900 -		460.00	323599	MANUAL
# of Claims			1	Vendor Payment Total	460.00
GALLS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518951	213 - 612500 -		1,705.69	323283	225949
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		1	Vendor Payment Total	1,705.69	
GARY MOORE JR					
519271	411 - 620900 -		400.00	323600	MANUAL
# of Claims		1	Vendor Payment Total	400.00	
GEORGE R MOONEY					
519715	325 - 626900 -		46.00	324038	226842
PER DIEM FOR GEORGE MOONEY - MAPS ANNUAL CONVENTION 2022, VICKSBURG, MS, FEB 9-11, 2022 -- DINNER PER DIEM					
# of Claims		1	Vendor Payment Total	46.00	
GLOBE MANUFACTURING LLC					
519488	290 - 612500 -		4.90	323819	226420
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER 9007006 REINFORCE NAME PATCH R CAUDILL					
519488	290 - 612500 -		38.10	323819	226420
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER 5156085 REPLACE VELCRO					
519488	290 - 612500 -		45.25	323819	226420
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER 9007005 REMOVE NAME GROOMS REPLACE WITH CARTER					
519488	290 - 612500 -		68.70	323819	226420
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER 5156081 REPLACE L/Y TRIPLE TRIM					
519488	290 - 612500 -		97.00	323819	226420
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER 5351248 REPLACE KNEE AND PADDING, REINFORCE SHELL 1 AREA					
519488	290 - 612500 -		99.27	323819	226420

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER 4724486 REINFORCE MOISTURE BARRIER					
# of Claims		6	Vendor Payment Total	353.22	
GOOD TIMES INC					
518862	412 - 627800 -		126.07	323194	226508
EGG NECKLACE					
518862	412 - 627800 -		126.07	323194	226508
BUNNY DUCK HAT					
518862	412 - 627800 -		147.08	323194	226508
BUNNY EARS					
518862	412 - 627800 -		183.85	323194	226508
JUMBO FILLED PLASTIC EGG					
518862	412 - 627800 -		609.86	323194	226508
NECKLACES					
518862	412 - 627800 -		612.83	323194	226508
LONG ARM EASTER PLUSH FOR EASTER EGG HUNTS COUNCIL APPROVAL 12/07/21					
# of Claims		6	Vendor Payment Total	1,805.76	
GOODYEAR CORPORATE #2728					
519484	213 - 611300 -		32.00	323815	226787
WASTE FEE					
519484	213 - 611300 -		2,000.00	323815	226787
ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSB RPTL (ESTIMATE 019757)					
519484	213 - 611300 -		2,032.00	323815	226787
ITEM# 732-523-500-0 / P265/60R17 108V SL EAG RS-A VSB RPTL					
# of Claims		3	Vendor Payment Total	4,064.00	
GRAY MEDIA GROUP, INC					
519083	447 - 627900 -		108.00	323413	226014
ADVERTISING ON WLOX FOR CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519084	447 - 627900 -		4,456.00	323414	226014
ADVERTISING ON WLOX FOR CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021					
519085	447 - 627900 -		2,185.00	323415	226012
ADVERTISING OF CHRSTMAS LIGHT SHOW WDAM TV COUNCIL APPROVAL SEPT 21 2021					
# of Claims		3	Vendor Payment Total	6,749.00	
GREEN LEAF AUTO RECYCLERS LLC					
518835	213 - 611300 -		220.00	323167	220105
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
519861	213 - 611300 -		285.00	324183	220105
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		2	Vendor Payment Total	505.00	
GREGORY L MARKS					
519558	290 - 621900 -		65.00	323889	MANUAL
# of Claims		1	Vendor Payment Total	65.00	
GULF BREEZE CONSTRUCTION					
518998	359 - 640100 - 02822		96.83	323330	205856
STP-7822-00(004)LPA/107556-70100					
AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;					
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET					
518998	346 - 640100 - 02822		616.17	323330	205856
STP-7822-00(004)LPA/107556-70100					
AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;					
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET					
# of Claims		2	Vendor Payment Total	713.00	
GULF COAST BUSINESS SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519002	290 - 610400 -		4.02	323334	226762
MMM17051BNES COMMAND MEDIUM HOOKS					
519002	290 - 610400 -		23.35	323334	226762
SAN2033573 SHARPIE MARKER SET					
519002	290 - 610400 -		25.94	323334	226762
MMM17024136ES COMMAND STRIPS					
519002	290 - 610400 -		83.63	323334	226762
FLRFC124860HEBV CLEARTEX BLACK FLOOR MAT					
519258	290 - 610400 -		81.75	323587	226826
HEWCF502A HP 202A TONER CARTRIDGE - YELLOW					
519258	290 - 610400 -		81.75	323587	226826
HEWCF503A HP 202A TONER CARTRIDGE - MAGENTA					
519258	290 - 610700 -		582.52	323587	226826
HON782L-P 2-DRAWER LATERAL CABINET					
519259	290 - 610400 -		6.65	323588	226826
ITEM #BOSB515 BLACK BOSTITCH CLASSIC METAL STAPLER 20 SHEETS CAPACITY 210 STAPLE CAPACITY FULL STRIP 1/4" STAPLE SIZE BLACK					
519259	290 - 610400 -		17.65	323588	226826
ITEM # SW174701 SWINGLINE 747 CLASSIC STAPLER 20 SHEETS CAPACITY 210 STAPLE CAPACITY FULL STRIP 1/4" STAPLE SIZE BLACK					
519259	290 - 610400 -		34.76	323588	226826
ITEM #VCT1190 VICTOR 1190 DESKTOP DISPLAY CALCULATOR EASY TO READ DISPLAY, LARGELCD, TILT DISPLAY, SIGN CHANGE, AUTOMATIC POWER DOWN, INDEPENDENT MEMORY, BATTERY					
519300	811 - 610400 -		4.26	323629	226737
BSN32376 LETTER OPENERS					
519300	811 - 610400 -		6.70	323629	226737
CCS23605 MOUSE PAD					
519300	811 - 610400 -		6.94	323629	226737
BSN16450 POP UP STICKY NOTES					
519300	811 - 610400 -		13.92	323629	226737
BSN74550 SHEET PROTECTORS					
519300	811 - 610400 -		34.80	323629	226737
SW166404 STAPLER					
519300	811 - 626500 -		841.20	323629	226737
ELI75090 BILL PRINTER INK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519489	290 - 610400 -		74.09	323820	226887
CNMMP25DV-3 PRINTING CALCULATOR					
519489	290 - 610700 -		1,846.94	323820	226887
SRX3649-0001K1 SICURIX PRONTO THERMAL TRANSFER PRINTER					
# of Claims		18	Vendor Payment Total	3,770.87	
GULF COAST SMALL ENGINE REPAIR					
518864	411 - 611300 -		110.99	323196	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
519692	411 - 611300 -		217.00	324015	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
# of Claims		2	Vendor Payment Total	327.99	
GULF HYDRAULICS & PNEUMATICS					
519499	311 - 611300 -		46.52	323830	226777
P/N OL-PARTS VENDOR INSTALLED PARTS					
519499	311 - 611300 -		640.00	323830	226777
ASSET#2596 P/N OL-LABOR REPAIR AND REBUILD HYDRAULIC CYLINDER					
# of Claims		2	Vendor Payment Total	686.52	
GULF STATES DISTRIBUTORS					
518950	286 - 610700 -		112.50	323282	226626
ITEM# BT-DB-S-CB / BLUE FORCE GEAR DUMP BELT POUCH - COYOTE BROWN (QUOTE 0191953)					
519482	286 - 610700 -		178.50	323813	226626
ITEM# PA1002-CP / SOG POWER ACCESS MULTI TOOL- BLACK (QUOTE 0191981)					
# of Claims		2	Vendor Payment Total	291.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
518850	290 - 622300 -		458.00	323182	226363

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
#552 STANLEY 10 1/2 LB DEAD BLOW HAMMERS					
# of Claims		1	Vendor Payment Total	458.00	
GULFPORT MAIN STREET ASSOCIATION					
518880	411 - 620900 -		500.00	323212	225822
PRINTING OF CHRISTMAS PARADE FLYER WITH MAIN STREET LEISURE SERVICES PERCENT OF PRINTING CHARGES					
# of Claims		1	Vendor Payment Total	500.00	
H2O INNOVATION OPERATION AND MAINTENANCE					
518852	815 - 621800 -		369,769.36	323184	225647
PROFESSIONAL SERVICES CONTRACT FOR WATER & SEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2022 (SEPT 21 - DEC 21)					
518853	311 - 621800 -		274,827.21	323185	225647
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)					
# of Claims		2	Vendor Payment Total	644,596.57	
HANCOCK BANK CORP SERVICES					
520150	701 - 650400 -		900.00	324443	MANUAL
# of Claims		1	Vendor Payment Total	900.00	
HARRISON COUNTY EMERGENCY					
519523	811 - 620900 -		72.38	323854	MANUAL
519533	145 - 620900 -		15.51	323864	MANUAL
519533	125 - 620900 -		31.02	323864	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF					
519095	213 - 623500 -		28,797.13	323425	MANUAL
519560	213 - 623500 -		27,809.43	323891	MANUAL
	# of Claims	2	Vendor Payment Total	56,606.56	
HARRISON COUNTY SOIL & WATER					
520173	115 - 627700 -		15,000.00	324464	MANUAL
	# of Claims	1	Vendor Payment Total	15,000.00	
HARRISON COUNTY UTILITY AUTHORITY					
519841	845 - 627500 -		521,094.00	324162	225646
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022					
	# of Claims	1	Vendor Payment Total	521,094.00	
HD SUPPLY FACILITIES MAINTENANCE LTD					
519738	815 - 616400 -		2,722.51	324061	226792
STOCK REPLACEMENT FOR SCADA - ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER					
519739	815 - 616400 -		386.95	324062	226792
STOCK REPLACEMENT FOR SCADA - ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER					
519739	815 - 616400 -		1,160.85	324062	226792
ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER					
	# of Claims	3	Vendor Payment Total	4,270.31	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEALTHCARE INTERACTIVE, INC					
520180	911 - 622100 -		4,113.00	324471	MANUAL
	# of Claims	1	Vendor Payment Total	4,113.00	
HELWICK ELECTRONICS					
519046	411 - 610700 -		11.95	323378	226806
SMM-6 STAGE MASTER 6 FT XLR MIC CABLE					
519046	411 - 610700 -		444.00	323378	226806
BLX24R/SM58-H10 SHURE HANDHELD WIRELESS MIC SYSTEM FOR HANDSBORO CENTER					
	# of Claims	2	Vendor Payment Total	455.95	
HERMINIA LEAL					
519078	125 - 620900 -		75.00	323408	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
HOME DEPOT CREDIT SERVICE					
518859	411 - 611000 -		116.89	323191	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
518868	447 - 627900 -		537.74	323200	226358
OPEN P/O FOR HARDWARE, LUMBER ETC AS NEEDED CHRISTMAS LIGHT SHOW					
519295	411 - 611000 -		92.30	323624	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
519296	411 - 611000 -		23.98	323625	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
	# of Claims	4	Vendor Payment Total	770.91	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOWARD SMITH EQUIPMENT					
519644	825 - 611300 -		55.26	323973	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519646	825 - 611300 -		20.39	323975	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519647	825 - 611300 -		28.73	323976	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519648	825 - 612200 -		12.65	323977	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519649	825 - 612200 -		50.04	323978	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
519657	311 - 611300 -		47.94	323986	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
# of Claims		6	Vendor Payment Total	215.01	
HOWARDS PAINT & DECORATING					
518847	290 - 610700 -		567.99	323179	225456
BLANKET PURCHASE ORDER					
519493	411 - 611000 -		752.20	323824	225371
PAINT FOR COUTHUSE RD					
# of Claims		2	Vendor Payment Total	1,320.19	
IHEARTMEDIA + ENTERTAINMENT INC					
519045	447 - 627900 -		5,925.00	323377	226310
ADVERTISING OF CHRISTMAS LIGHT SHOW 11/22/21-12/19/21 COUNCIL APPROVAL SEPT 21 2021					
# of Claims		1	Vendor Payment Total	5,925.00	
IMPERIAL BAG & PAPER, LLC					
519694	145 - 610100 -		24.69	324017	226558
CLEAR CAN LINERS 500/CASE					
519694	145 - 610100 -		63.20	324017	226558

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLACK (BIG CANS) LINERS 100/CASE 519695	145 - 610100 -		24.69	324018	226558
CLEAR CAN LINERS 500/CASE 519876	125 - 610100 -		111.04	324198	226715
FOAM SOAP, 6/CASE, 1.3L, FOR NEW SOAP DISPENSERS INSTALLED 1/4/22					
# of Claims		4	Vendor Payment Total		223.62
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
519035	411 - 611000 -		149.76	323367	226699
OPEN P/O FOR BLDG MAINT FOR CEILING TILES					
519297	411 - 611000 -		537.60	323626	226808
A556 2'X2' X 7/8" CIRBUS HI-NRC 40 SF/CTN CEILING TILES FOR HERBERT WILSON					
519478	411 - 611000 -		60.80	323809	226699
OPEN P/O FOR BLDG MAINT FOR CEILING TILES					
# of Claims		3	Vendor Payment Total		748.16
INTERNATIONAL ASSOCIATION OF CHIEFS					
519307	213 - 621900 -		190.00	323636	226882
MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN, COM PAYNE, COM DAILEY, COM COOPER, DEP COM CORRIE AND DEP COM KINCAID FOR JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 TO INCLUDE MONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL					
519308	213 - 621900 -		190.00	323637	226882
MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN, COM PAYNE, COM DAILEY, COM COOPER, DEP COM CORRIE AND DEP COM KINCAID FOR JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 TO INCLUDE MONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL					
519309	213 - 621900 -		190.00	323638	226882
MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN, COM PAYNE, COM DAILEY, COM COOPER, DEP COM CORRIE AND DEP COM KINCAID FOR JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 TO INCLUDE MONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	570.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
519466	213 - 611300 -		533.85	323797	225404
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	533.85	
ISAIAH MORGAN					
519278	411 - 620900 -		227.50	323607	MANUAL
	# of Claims	1	Vendor Payment Total	227.50	
ISCO METALS & SUPPLY					
519255	290 - 610700 -		62.00	323584	226833
PB14021 1 SCH 40 BARE PIPE X 21 FOR STATION 5					
519255	290 - 610700 -		210.00	323584	226833
L2218 ST ANGLE 2X2X1/8X20 METAL					
519255	290 - 610700 -		285.00	323584	226833
EMF1213 METAL FL 1/2#13-4X8					
	# of Claims	3	Vendor Payment Total	557.00	
ISI WATER COMPANY					
518851	815 - 620900 -		1,550.00	323183	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)					
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
518851	825 - 620900 -		1,550.00	323183	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)					
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	3,100.00	
ITSAVVY LLC					
519044	611 - 630400 -		313.53	323376	226478
3258C002AA SCANNER CANON IMAGE FORMULA DR-C225 II					
519054	811 - 630100 -		23.66	323386	226685
11NMX22 NETMOTION MOBILITY MAINTENANCE					
519054	811 - 630100 -		399.46	323386	226685
11NMUP100 NETMOTION MOBILITY LICENSE					
519058	411 - 610400 -		25.66	323390	226770
TARGUS 15.6" MESSENGER LAPTOP CASE FOR LEISURE SERVICES					
519059	150 - 610400 -		141.40	323391	226603
DIAMOND DMTA310 TRIPLE ARTICULATING MONITOR ARM WITH FREESTANDING TABLE TOP					
DESK MOUNT PART# DTMA310					
519060	290 - 621700 -		555.66	323392	226680
11NMX25 NETMOTION MOBILITY MAINTENANCE					
519060	290 - 621700 -		2,778.90	323392	226680
11NMUP250 MOBILITY NET MOTION					
519061	411 - 610400 -		11.82	323393	226685
11NMX22 NETMOTION MOBILITY MAINTENANCE					
519061	145 - 627900 -		23.66	323393	226685
11NMX22 NETMOTION MOBILITY MAINTENANCE					
519061	411 - 610400 -		199.73	323393	226685
11NMUP100 NETMOTION MOBILITY LICENSE					
519061	145 - 627900 -		399.46	323393	226685
11NMUP100 NETMOTION MOBILITY LICENSE					
519062	411 - 610400 -		795.85	323394	226685
4L1Q8UT#ABA HP 250 G8 CORE I5 16GB RAM 256 GB SSD					
519263	411 - 610400 -		401.10	323592	226856
MAGICARD DYE FILM PART# MA250YMCKOK					
519325	150 - 610400 -		22.98	323656	226855
VANTEX NEXSTAR SX STORAGE ENCLOSUE PART# NST-M2STS3-BK					
519325	150 - 610400 -		37.04	323656	226855
VERBATIM STOR N GO V3 16GB FLASH DRIVE 3.0 PACK OF 3 PART# 99126					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519325	150 - 610400 -		88.44	323656	226855
TEAM GROUP MP33 SOLID STATE DRIVE 512 GB PART# TM8FP6512G0C101					
519325	150 - 610400 -		102.58	323656	226855
UAG RUGGED CASE FOR SURFACE PRO 7+ WITH HANDSTRAP AND SHOULDER STRAP PART# SFPROHSS-L-IC					
519579	150 - 610400 -		65.46	323910	225720
KLEIN TOOLS COAX INSTALLATION KIT WITH F CONNECTORS, CABLE CUTTER, COMPRESSION TOOL & STRIPPER MFG# VDV026-211					
519590	145 - 627900 -		36.30	323921	226677
CRUCIAL DDR4 8GB RAM PART# CT8G4SFRA266					
519590	150 - 610400 -		81.46	323921	226677
UAG RUGGED CASE FOR MICROSOFT SURFACE LAPTOP 4 13.5 INCH PART# 333253114343					
519591	811 - 630100 -		32.67	323922	226677
STARTECH MONITOR WALL MOUNT PART# ARMWALLDS					
519591	811 - 630100 -		289.39	323922	226677
MONITOR VIEWSONIC LED 32 INCH PART# VX3268-PC-MHD					
519591	811 - 630100 -		795.85	323922	226677
HP 250 G8 CORE I5 16GB RAM 256 GB SSD PART# 4L1Q8UT#ABA					
519591	811 - 630100 -		1,188.12	323922	226677
LAPTOP HP PROBOOK 430 G8 I7 16 GB RAM 512 GB SSD PART# 4J206UT#ABA					
519592	811 - 630100 -		335.88	323923	226677
MONITOR HP P24V G4 PART#9TT78A6#ABA					
# of Claims		25	Vendor Payment Total	9,146.06	
JC PENNEY CO INC					
518987	213 - 612500 -		985.75	323319	225347
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims		1	Vendor Payment Total	985.75	
JERRY PATE TURF & IRRIGATION INC					
519508	411 - 611300 -		13.34	323839	226872
ASSET#2664 P/N 41-8440 WASHER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	13.34	
JESS TRAINA					
518989	145 - 622300 -		634.50	323321	226823
TUITION REIMBURSEMENT FOR JESS TRAINA FOR OSHA STANDARDS COURSE GRADES "A"					
	# of Claims	1	Vendor Payment Total	634.50	
JOHN MCADAMS, CHANCERY CLERK					
519687	311 - 621300 -		26.00	324010	MANUAL
519687	135 - 621300 -		54.00	324010	MANUAL
	# of Claims	2	Vendor Payment Total	80.00	
JOHNSON CONTROLS INC					
520172	145 - 612200 -		942.00	324463	MANUAL
	# of Claims	1	Vendor Payment Total	942.00	
JOHNSON DIESEL INC					
519505	311 - 611300 -		110.30	323836	226800
ASSET#3547 P/N 1841938C1 REAR MAIN SEAL					
	# of Claims	1	Vendor Payment Total	110.30	
JOHNSONS TREE SERVICE, LLC					
519745	311 - 620900 -		400.00	324068	226583
4 GROUND EMPLOYEES FOR 4 HOURS EACH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519745	311 - 620900 -		400.00	324068	226583
BOBCAT OPERATOR					
519745	311 - 620900 -		1,200.00	324068	226583
REMOVE THE FOUR HAZARDOUS RIVER BIRCH TREES ALONG THE FENCE IN THE REAR OF 9 WOODGLEN RD -- BUCKET TRUCK					
519746	311 - 620900 -		400.00	324069	226582
4 GROUND EMPLOYEES FOR 4 HOURS EACH					
519746	311 - 620900 -		400.00	324069	226582
BOBCAT OPERATOR					
519746	311 - 620900 -		1,200.00	324069	226582
REMOVE LARGE WATER OAK TREE IN THE REAR OF 101 RUSS RD -- BUCKET TRUCK					
# of Claims		6	Vendor Payment Total	4,000.00	
JONDRAVIOUS THOMAS					
519272	411 - 620900 -		120.00	323601	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
JONES WALKER LLP					
518848	145 - 627900 -		2,000.00	323180	226780
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENT RELATIONS, INV 1109719 FOR DECEMBER 2021. RESOLUTION AND AGREEMENT APPROVED BY COUNCIL ON 02/02/2021					
# of Claims		1	Vendor Payment Total	2,000.00	
JOSEPH PRINE					
519878	213 - 626900 -		13.00	324200	227000
LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING LEADING WITHOUT RANK: LEADERSHIP FOR LINE PERSONNEL IN FOLEY, AL 02/22/22					
# of Claims		1	Vendor Payment Total	13.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JULIUS BUCKHALTER					
519273	411 - 620900 -		200.00	323602	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
KALAN GEREL HAMPTON					
519277	411 - 620900 -		80.00	323606	MANUAL
	# of Claims	1	Vendor Payment Total	80.00	
KATIE HARTMAN					
519879	213 - 626900 -		13.00	324201	227002
LUNCH - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING LEADING WITHOUT RANK: LEADERSHIP FOR LINE PERSONNEL IN FOLEY, AL 02/22/22					
	# of Claims	1	Vendor Payment Total	13.00	
KECO INC					
518855	445 - 612200 -		3,454.38	323187	226711
M55 PERISTALTIC PUMP REPAIR KIT FOR MARINA FUEL DOCK					
	# of Claims	1	Vendor Payment Total	3,454.38	
KEYSTONE AUTOMOTIVE					
518833	213 - 611300 -		336.34	323165	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
518834	213 - 611300 -		-29.09	323166	225487
519467	213 - 611300 -		586.92	323798	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519862	213 - 611300 -		98.49	324184	225487

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	4	Vendor Payment Total	992.66	
KINGS SPRINKLER SYSTEMS INC					
519042	411 - 620900 -		4,606.00	323374	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
	# of Claims	1	Vendor Payment Total	4,606.00	
KREWE OF GEMINI					
519555	145 - 626100 -		840.00	323886	MANUAL
	# of Claims	1	Vendor Payment Total	840.00	
KRISTEN H PEARCE					
520289	145 - 620900 -		16,725.00	324578	226171
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES					
	# of Claims	1	Vendor Payment Total	16,725.00	
LA POLICE GEAR					
519598	213 - 610700 -		338.00	323929	226624
ITEM# PDP001 / BOYDD PRODUCTS PAT DOWN PROPS					
	# of Claims	1	Vendor Payment Total	338.00	
LAND SHAPER INC					
519740	825 - 614300 -		4,125.00	324063	226693

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
75077-C-03 BID GRP C FILL SAND (DRY)FOR DEDEAX ROAD COMMUNITY CENTER					
519741	815 - 614300 -		3,650.00	324064	226667
TOP SOIL					
519741	815 - 614300 -		5,500.00	324064	226667
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/2020 -- RESTOCK INVENTORY - FILL SAND (DRY)					
# of Claims			3	Vendor Payment Total	13,275.00
LANDERS DODGE					
519371	815 - 630200 -		23,908.00	323702	222500
P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE CONTRACT 82000054017 (ATTACHED)					
519372	815 - 630200 -		455.00	323703	222500
P/N PPX COLOR BLUE					
519372	815 - 630200 -		1,375.00	323703	222500
P/N XHC TRAILER BRAKE CONTROL					
519372	815 - 630200 -		1,585.00	323703	222500
P/N XF8 TRAILER TOWING PACKAGE					
519372	815 - 630200 -		2,000.00	323703	222500
DELIVERY FEE					
519372	815 - 630200 -		18,493.00	323703	222500
P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE CONTRACT 82000054017 (ATTACHED)					
519496	311 - 630200 -		23,817.00	323827	222504
P/N 070-7852301-8 PICK-UP 1/2 TON, EXTENDED CAB 4 WHEEL DRIVE, PER STATE CONTRACT 82000054017 (ATTACHED)					
519497	311 - 630200 -		550.00	323828	222504
P/N XHC TRAILER BRAKE CONTROL					
519497	311 - 630200 -		634.00	323828	222504
P/N XF8 TRAILER TOWING PACKAGE					
519497	311 - 630200 -		800.00	323828	222504
DELIVERY FEE					
519497	311 - 630200 -		21,833.00	323828	222504
P/N 070-7852301-8 PICK-UP 1/2 TON, EXTENDED CAB 4 WHEEL DRIVE, PER STATE CONTRACT 82000054017 (ATTACHED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	11	Vendor Payment Total	95,450.00	
LAWMENS AND SHOOTERS SUPPLY INC					
518952	213 - 610700 -		1,205.00	323284	222712
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
	# of Claims	1	Vendor Payment Total	1,205.00	
LEE TRACTOR CO INC					
518979	311 - 612200 -		9.00	323311	226648
P/N SHOP FEE					
518979	311 - 612200 -		10.50	323311	226648
P/N SS1 SHOP SUPPLIES					
518979	311 - 612200 -		57.47	323311	226648
P/N K7561-62210 SWITCH SAFETY NEUTRAL					
518979	311 - 612200 -		150.00	323311	226648
ASSET#3574 P/N OL-LABOR VENDOR LABOR					
519498	311 - 612200 -		92.66	323829	226528
P/N 87315250 MODULE STARTER RELAY					
519498	311 - 612200 -		107.72	323829	226528
ASSET#3548 P/N 71423384 SWITCH IGNITION					
	# of Claims	6	Vendor Payment Total	427.35	
LESLIE SLADE					
518832	213 - 611300 -		260.00	323164	225872
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
519014	213 - 611300 -		50.00	323346	225872
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	310.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEWIS TRAILER SALES INC					
519374	815 - 612200 -		49.90	323705	226710
P/N APUBR-A AXLE UBOLT KIT					
519374	815 - 612200 -		89.95	323705	226710
ASSET#2358 P/N APT9 SPRING HANGER KIT					
519374	815 - 612200 -		199.80	323705	226710
P/N PR4 SPRING					
519378	815 - 612200 -		99.95	323709	226618
ASSET#2399 P/N TRAILER JACK STANDS					
519654	815 - 612200 -		64.95	323983	226962
ASSET#2377 P/N 18128 PINTLE RING HITCH 12 TON					
# of Claims		5	Vendor Payment Total	504.55	
LEXISNEXIS					
519090	213 - 621900 -		274.00	323420	MANUAL
# of Claims		1	Vendor Payment Total	274.00	
LILLIE MONROE					
519310	611 - 625500 -		3,970.00	323639	226629
0711J-01-013.000, THOMAS O'BRIEN, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8363					
# of Claims		1	Vendor Payment Total	3,970.00	
LNJ SERVICES INC					
519914	311 - 611300 -		1,440.00	324236	226999
VACUUM PUMPING SERVICES 5 LOCATIONS					
519915	311 - 611300 -		142.22	324237	226999
VACUUM PUMPING SERVICES 1 LOCATION					
519915	311 - 611300 -		568.89	324237	226999

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VACUUM PUMPING SERVICES 6 LOCATIONS					
519915	311 - 611300 -		568.89	324237	226999
VACUUM PUMPING SERVICES 5 LOCATIONS					
519916	311 - 611300 -		35.56	324238	226999
VACUUM PUMPING SERVICES 1 LOCATION					
519916	311 - 611300 -		142.22	324238	226999
VACUUM PUMPING SERVICES 6 LOCATIONS					
519916	311 - 611300 -		142.22	324238	226999
VACUUM PUMPING SERVICES 5 LOCATIONS					
519917	311 - 611300 -		142.22	324239	226999
VACUUM PUMPING SERVICES 1 LOCATION					
519917	311 - 611300 -		568.89	324239	226999
VACUUM PUMPING SERVICES 6 LOCATIONS					
519917	311 - 611300 -		568.89	324239	226999
VACUUM PUMPING SERVICES 5 LOCATIONS					
# of Claims			10	Vendor Payment Total	4,320.00
LOWES OF GULFPORT MS 466					
518863	411 - 611000 -		176.83	323195	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
518992	290 - 610700 -		57.92	323324	226213
BLANKET PURCHASE					
518993	290 - 610700 -		94.96	323325	226367
BLANKET PURCHASE					
519015	213 - 611300 -		21.19	323347	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
519026	213 - 611000 -		341.94	323358	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
519029	150 - 610400 -		56.04	323361	226240
OPEN PO FOR TOOLS/HARDWARE/WIRES/ETC					
519036	411 - 611000 -		65.09	323368	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
519037	411 - 611000 -		81.68	323369	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519064	213 - 611000 -		59.84	323396	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
519306	411 - 611000 -		44.58	323635	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
519474	290 - 610700 -		56.37	323805	226213
BLANKET PURCHASE					
519479	411 - 611000 -		17.85	323810	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
519580	411 - 611000 -		13.08	323911	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
519581	411 - 611000 -		7.59	323912	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
519601	411 - 611000 -		48.89	323932	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
519602	411 - 611000 -		75.45	323933	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
519603	411 - 611000 -		207.09	323934	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
519711	213 - 611000 -		180.30	324034	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
519750	311 - 610700 -		26.58	324073	226827
ITEM #856846: KOBALT IMPACT SWIVEL ADAPTER 2PC					
519750	311 - 610700 -		62.68	324073	226827
ITEM #2884757: KOBALT 13 PC 1/2" DRIVE IPACT SKT SET					
519750	311 - 610700 -		62.69	324073	226827
ITEM #2884758: KOBALT 16PC 1/2" DRIVE IPACT SKT SET					
519750	311 - 610700 -		141.55	324073	226827
TOOLS FOR SIGN SHOP -- ITEM #28180: KOBALT IMPACT WRENCH					
519860	213 - 611300 -		55.05	324182	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
# of Claims			23	Vendor Payment Total	1,955.24
LYLE MACHINERY					
519513	311 - 612200 -		301.25	323844	226729

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N B6725368 HARNESS ASSY					
519513	311 - 612200 -		377.26	323844	226729
ASSET#3541 P/N B6733142 KIT, ATTA					
519513	311 - 612200 -		918.89	323844	226729
P/N B6680410 CONTROLLER					
519513	311 - 612200 -		1,105.15	323844	226729
P/N B6733136 KIT, ATTA					
519514	311 - 611300 -		1,511.77	323845	226821
ASSET#1611 P/N 41-PATELP5 BROOM, BRUCHES 5 SEGMENT					
519516	311 - 612200 -		568.75	323847	226857
FOR 3541 2006 BOBCAT SKID STEER -- VENDOR LABOR TO REPAIR HYDRAULIC LEAK					
519516	311 - 612200 -		1,443.75	323847	226857
VENDOR LABOR - A/C ISSUE REPAIRS					
519733	825 - 612200 -		2.38	324056	226717
P/N B79K12 O-RING 10					
519733	825 - 612200 -		15.58	324056	226717
ASSET#1618 P/N B61E12 NUT					
519733	825 - 612200 -		16.79	324056	226717
P/N B7246791 COUPLER					
519733	825 - 612200 -		70.80	324056	226717
P/N B7246776 COUPLER					
		# of Claims	11	Vendor Payment Total	6,332.37
M J DONOVAN ENTERPRISES					
519857	213 - 611300 -		973.67	324179	226553
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	973.67
MANDAL CHYRSLER DODGE JEEP RAM					
519468	213 - 611300 -		670.75	323799	226081
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519858	213 - 611300 -		129.16	324180	226081

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519859	213 - 611300 -		311.25	324181	226081
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	1,111.16	
MAYER ELECTRIC SUPPLY					
518865	411 - 611000 -		45.12	323197	225307
OPEN P/O FOR ELECTRICAL MATERIALS AS NEEDED FOR REAPIRS AND STOCK ON HAND					
# of Claims		1	Vendor Payment Total	45.12	
MCDANIELS GENERAL MERCHANDISE INC					
518994	290 - 610700 -		171.90	323326	225458
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
# of Claims		1	Vendor Payment Total	171.90	
MCKINNEY PETROLEUM EQUIPMENT INC					
519685	445 - 620900 -		100.00	324008	225683
MDEQ ANNUAL UST SUMP INSPECTION					
519685	445 - 620900 -		125.00	324008	225683
MDEQ ANNUAL SHEAR VALVE TESTING					
519685	445 - 620900 -		150.00	324008	225683
MAC SERVICES ANNUAL ADMINISTRATIVE FEE NOV 01 2021 -OCTOBER 31 2022					
519685	445 - 620900 -		150.00	324008	225683
MAC SERVICES ANNUAL UST INSPECTION					
519685	445 - 620900 -		260.00	324008	225683
MDEQ ANNUAL ELECTRONIC INTERSTITAIL MONITORING DEVICE TEST					
519685	445 - 620900 -		260.00	324008	225683
MDEQ ANNUAL OVERFILL PREVENTION DEVICE INSPECTION					
519685	445 - 620900 -		260.00	324008	225683
MDEQ ANNUAL SPILL BUCKET INTEGRITY TESTING					
519685	445 - 620900 -		260.00	324008	225683

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MDEQ ANNUAL ATG EQUIPMENT INSPECTION 519685	445 - 620900 -		1,100.00	324008	225683
MDEQ 30 DAY WALKTHROUGH INSPECTIONS					
# of Claims		9	Vendor Payment Total	2,665.00	
MEDICAL ANALYSIS LLC					
519041	911 - 622100 -		19,400.00	323373	225469
AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22					
# of Claims		1	Vendor Payment Total	19,400.00	
MICRO METHODS INC					
519843	815 - 620900 -		50.00	324165	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
519846	815 - 620900 -		50.00	324168	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
519847	815 - 620900 -		50.00	324169	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
519848	815 - 620900 -		50.00	324170	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
519849	815 - 620900 -		50.00	324171	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
# of Claims		5	Vendor Payment Total	250.00	
MID SOUTH UNIFORM & SUPPLY INC					
519463	213 - 612500 -		238.00	323794	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	238.00	
MID-SOUTH MACHINERY, INC.					
519507	311 - 612200 -		0.13	323838	226750
P/N S621-014001 O-RING					
519507	311 - 612200 -		0.66	323838	226750
P/N S621-018001 O-RING					
519507	311 - 612200 -		0.77	323838	226750
P/N Y171-019004 O-RING					
519507	311 - 612200 -		1.74	323838	226750
P/N S631-018004 O-RING					
519507	311 - 612200 -		3.97	323838	226750
ASSET#3560 P/N S109-100306 BOLT SOCKET					
519507	311 - 612200 -		5.66	323838	226750
P/N X500-110003 CONNECTOR-ORFS					
519507	311 - 612200 -		14.60	323838	226750
P/N P173-120102 FLANGE-HYD SPLIT					
519507	311 - 612200 -		47.01	323838	226750
P/N 31N5-40021 FITTING					
519507	311 - 612200 -		71.71	323838	226750
P/N XKAH-00336 WASHER, SPRING					
519727	311 - 612200 -		239.80	324050	226524
ASSET#3560 P/N 91E1-27300 O-RING KIT					
	# of Claims	10	Vendor Payment Total	386.05	
MIDAMERICA PARTS DISTRIBUTORS CORP					
518981	411 - 611300 -		835.00	323313	226642
ASSET#1953 P/N 5KE761DHAC DASH BEZEL, DODGE					
518984	311 - 612200 -		23.46	323316	226752
P/N G20995-0412 GATES COUPLING					
518984	311 - 612200 -		25.13	323316	226752
P/N G20230-1212 GATES COUPLING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518984	311 - 612200 -		47.11	323316	226752
ASSET #3560 P/N G20307-1212 GATES COUPLING					
518984	311 - 612200 -		102.24	323316	226752
P/N 85494 3/4" HYDRAULIC HOSE					
519662	311 - 611300 -		7.96	323991	226906
P/N G60422-0808 HYD ADAPTERS					
519662	311 - 611300 -		11.16	323991	226906
P/N G60422-0606 ADAPTER					
519662	311 - 611300 -		22.10	323991	226906
P/N G25179-0808 90 COUPLING					
519662	311 - 611300 -		30.39	323991	226906
P/N G25170-0808 COUPLING					
519662	311 - 611300 -		31.36	323991	226906
P/N G25170-0606 COUPLING					
519662	311 - 611300 -		44.00	323991	226906
P/N G125170-0606 HYDRAULIC HOSE					
519662	311 - 611300 -		61.74	323991	226906
ASSET#2596 P/N 70283 1/2" MXT HYDRAULIC HOSE					
519667	335 - 610700 -		5.00	323996	226950
P/N OL-LABBOR VENDOR LABOR, ASSEMBLY					
519667	335 - 610700 -		18.64	323996	226950
P/N PIC6384PT 2AWG CONTACTS					
519667	335 - 610700 -		290.00	323996	226950
SHOP SUPPLIES P/N DEK00183 2GA BLK/RED CABLE					
519728	311 - 611300 -		860.05	324051	226910
ASSET#3505 P/N 031-6131 HYDRAULIC VALVE, HEIL					
519918	311 - 612200 -		23.46	324240	226998
P/N G20995-0412 4X12 COUPLING					
519918	311 - 612200 -		47.11	324240	226998
P/N G20307-1212 45 COUPLING					
519918	311 - 612200 -		63.89	324240	226998
P/N G20234-1212 3/4" COUPLING					
519918	311 - 612200 -		96.56	324240	226998
ASSET#3560 P/N 85494 3/4" 4 WIRE HYD HOSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	20	Vendor Payment Total	2,646.36	
MIDSOUTH SOLUTIONS					
519068	213 - 612500 -		1,120.40	323397	224541
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
519627	213 - 612500 -		170.00	323957	224541
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
	# of Claims	2	Vendor Payment Total	1,290.40	
MISSISSIPPI DEPT OF REVENUE					
519557	213 - 624500 -		24.00	323888	MANUAL
	# of Claims	1	Vendor Payment Total	24.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
520160	313 - 601300 -		3.00	324452	MANUAL
520160	611 - 601300 -		3.00	324452	MANUAL
520160	325 - 601300 -		6.00	324452	MANUAL
520160	411 - 601300 -		6.00	324452	MANUAL
520160	135 - 601300 -		12.00	324452	MANUAL
520160	125 - 601300 -		15.00	324452	MANUAL
520160	115 - 601300 -		18.00	324452	MANUAL
520160	145 - 601300 -		33.00	324452	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520160	290 - 601300 -		36.00	324452	MANUAL
520160	213 - 601300 -		63.00	324452	MANUAL
		# of Claims	10	Vendor Payment Total	195.00
MITCHEAL CLARK					
519274	411 - 620900 -		120.00	323603	MANUAL
		# of Claims	1	Vendor Payment Total	120.00
MITCHELL ASHBY					
519877	213 - 626900 -		13.00	324199	227001
		LUNCH - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING LEADING WITHOUT RANK: LEADERSHIP FOR LINE PERSONNEL IN FOLEY, AL 02/22/22			
		# of Claims	1	Vendor Payment Total	13.00
MOMAR INC					
519744	311 - 610700 -		5,790.84	324067	226666
		RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)			
		# of Claims	1	Vendor Payment Total	5,790.84
MORRIS BART LTD					
519781	010 - 210601 -		0.50	324104	MANUAL
		# of Claims	1	Vendor Payment Total	0.50
MOTOROLA SOLUTIONS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519613	150 - 621700 -		675.00	323943	226722
EMERGENCY NOTIFICATIONS RENEWAL YEAR 8 FOR TIME OF 02/01/22 - 01/31/23					
519614	150 - 621700 -		12,825.00	323944	226722
EMERGENCY NOTIFICATIONS RENEWAL YEAR 8 FOR TIME OF 02/01/22 - 01/31/23					
519616	150 - 621700 -		3,500.00	323946	226722
EMERGENCY NOTIFICATIONS RENEWAL YEAR 8 FOR TIME OF 02/01/22 - 01/31/23					
# of Claims		3	Vendor Payment Total	17,000.00	
MS DEPT OF PUBLIC SAFETY					
519291	010 - 507800 -		1,761.89	323620	MANUAL
519292	010 - 210800 -		1,962.95	323621	MANUAL
# of Claims		2	Vendor Payment Total	3,724.84	
MS GULF COAST COMMUNITY COLLEGE					
519714	213 - 622300 -		25,200.00	324037	226990
BASIC LAW ENFORCEMENT (2022-1) FOR OFFICERS M ARTZ, K DOLIN, D FREDMAN, M MARABE, C MILNOR, A PORTER AND T WATSON					
# of Claims		1	Vendor Payment Total	25,200.00	
MS LAW JOURNAL INC					
519576	135 - 621900 -		95.00	323907	MANUAL
# of Claims		1	Vendor Payment Total	95.00	
MS MUNICIPAL COURT CLERKS ASSOC					
520167	125 - 621900 -		475.00	324458	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	475.00	
MS POWER COMPANY					
519326	125 - 626002 -		5,293.31	323657	MANUAL
519326	213 - 626002 -		15,879.94	323657	MANUAL
520059	411 - 626002 -		125.19	324352	MANUAL
520060	411 - 626002 - 41135		185.26	324353	MANUAL
520061	290 - 626002 -		890.06	324354	MANUAL
520062	325 - 625100 -		52.57	324355	MANUAL
520063	325 - 625100 -		32.15	324356	MANUAL
520064	325 - 625100 -		123.20	324357	MANUAL
520065	325 - 625100 -		178.45	324358	MANUAL
520066	213 - 626002 -		2,687.42	324359	MANUAL
520067	325 - 625100 -		7,766.67	324360	MANUAL
520068	325 - 625100 -		83,043.75	324361	MANUAL
520069	290 - 626002 -		6,430.07	324362	MANUAL
520070	411 - 626002 -		422.91	324363	MANUAL
520071	145 - 626002 -		705.11	324364	MANUAL
520072	325 - 625100 -		6,753.60	324365	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520073	411 - 626002 -		2,207.03	324366	MANUAL
520074	815 - 626002 -		13,397.52	324367	MANUAL
520075	815 - 626002 -		9,953.86	324368	MANUAL
520076	825 - 626002 -		5,239.06	324369	MANUAL
520077	825 - 626002 -		7,577.41	324370	MANUAL
520205	411 - 626002 -		1,146.89	324496	MANUAL
520206	145 - 626002 -		1,730.55	324497	MANUAL
520207	825 - 626002 -		55.33	324498	MANUAL
520268	145 - 626002 -		91.50	324558	MANUAL
# of Claims			25	Vendor Payment Total	171,968.81
MS STATE TREASURER					
519290	010 - 210700 -		28,894.25	323619	MANUAL
# of Claims			1	Vendor Payment Total	28,894.25
MS STATE UNIVERSITY					
519705	145 - 626900 -		25.00	324028	MANUAL
# of Claims			1	Vendor Payment Total	25.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MUNICIPAL CODE CORPORATION					
519556	115 - 626500 -		396.00	323887	MANUAL
# of Claims		1	Vendor Payment Total	396.00	
NAIEM BORDEAUX					
519101	290 - 622300 -		25.00	323431	MANUAL
519101	290 - 622300 -		40.00	323431	MANUAL
# of Claims		2	Vendor Payment Total	65.00	
NATHANIEL ANDERSON					
519785	010 - 210601 -		354.50	324108	MANUAL
# of Claims		1	Vendor Payment Total	354.50	
NECAISE LOCKSMITH SERVICE INC					
518857	411 - 610700 -		140.00	323189	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
519031	445 - 610700 -		31.49	323363	225556
OPEN P/O FOR KEYS, LOCKS ETC FOR MARINA					
519040	411 - 610700 -		40.00	323372	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
519730	825 - 611300 -		45.00	324053	226870
ASSET#2391 P/N KEY REPLACEMENT KEY, CHIP TYPE					
519854	213 - 611000 -		72.98	324176	206766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
519855	213 - 611000 -		-18.00	324177	206766
519856	213 - 611000 -		19.62	324178	206766

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519872	311 - 611000 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS	2.75	324194	226267
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	8	Vendor Payment Total	333.84
NEEL SCHAFFER INC					
519808	346 - 640100 - 02807		5,281.35	324130	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
519808	346 - 640100 - 02807	BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021	76,202.92	324130	220342
519809	815 - 640100 - 02807	BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021	20,371.07	324131	220342
519812	325 - 640200 - 02509	AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.	1,290.37	324134	206306
519812	346 - 640200 - 02509	AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.	5,161.48	324134	206306
519813	542 - 640200 - 05851	AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT	990.00	324135	198255
		# of Claims	6	Vendor Payment Total	109,297.19
NEWEDGE SERVICES LLC					
519737	815 - 620900 -		416.75	324060	226853

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
519737	825 - 620900 -		416.75	324060	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
519737	811 - 620900 -		833.50	324060	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
# of Claims		3	Vendor Payment Total		1,667.00
NORMA JEAN SOROE					
519480	611 - 622100 -		199.53	323811	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims		1	Vendor Payment Total		199.53
O REILLY AUTO PARTS					
518830	213 - 611300 -		103.72	323162	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
518831	213 - 611300 -		186.92	323163	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
518896	815 - 612200 -		57.28	323228	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518897	815 - 612200 -		117.08	323229	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518898	825 - 611300 -		78.49	323230	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518899	825 - 611300 -		38.94	323231	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518900	825 - 611300 -		71.08	323232	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518901	825 - 611300 -		16.10	323233	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518902	825 - 611300 -		84.81	323234	225668

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518903	825 - 611300 -		95.33	323235	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518904	825 - 611300 -		119.34	323236	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518923	311 - 611300 -		1.01	323255	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518924	311 - 611300 -		47.74	323256	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518925	311 - 611300 -		52.00	323257	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518926	311 - 611300 -		45.59	323258	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518927	311 - 611300 -		48.70	323259	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518928	311 - 611300 -		-149.56	323260	225451
518929	311 - 612200 -		64.90	323261	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518930	335 - 611300 -		35.52	323262	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518931	311 - 612200 -		31.98	323263	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518932	311 - 612200 -		31.98	323264	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518933	311 - 612200 -		22.26	323265	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518934	315 - 611300 -		41.94	323266	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
518935	411 - 611300 -		7.16	323267	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519016	213 - 611300 -		190.79	323348	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519017	213 - 611300 -		30.59	323349	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519018	213 - 611300 -		5.99	323350	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519019	213 - 611300 -		16.45	323351	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519242	290 - 611300 -		123.27	323572	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
519243	290 - 611300 -		14.32	323573	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
519244	290 - 611300 -		41.95	323574	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
519338	445 - 611300 -		157.57	323669	226871
ASSET#2646 P/N A30110 FUEL PUMP ASSY					
519379	825 - 611300 -		211.05	323710	226801
ASSET#7052 P/N 96-4074R POWER STEERING PUMP					
519485	213 - 611300 -		695.20	323816	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519486	213 - 611300 -		15.98	323817	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519651	815 - 611300 -		146.70	323980	226967
ASSET#2423 P/N 525-018 CLOCK SPRING					
519822	213 - 611300 -		72.53	324144	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519823	213 - 611300 -		566.55	324145	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519824	213 - 611300 -		27.68	324146	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519825	213 - 611300 -		31.19	324147	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
519899	311 - 611300 -		66.38	324221	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519900	311 - 611300 -		41.19	324222	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519901	311 - 611300 -		55.37	324223	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519902	311 - 611300 -		74.46	324224	225451

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519903	311 - 611300 -		24.59	324225	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519904	311 - 611300 -		43.16	324226	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519905	311 - 611300 -		38.20	324227	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519906	311 - 611300 -		29.16	324228	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519907	311 - 611300 -		5.59	324229	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519908	311 - 611300 -		-81.36	324230	225451
519909	311 - 612200 -		27.86	324231	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519910	311 - 612200 -		14.80	324232	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519911	311 - 612200 -		9.99	324233	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519912	411 - 611300 -		14.04	324234	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
519913	411 - 611300 -		2.34	324235	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520101	445 - 611300 -		99.32	324394	226996
P/N K7400 SWAY BAR LINK KIT					
520101	445 - 611300 -		114.84	324394	226996
P/N 34514 FRONT SHOCKS					
520101	445 - 611300 -		179.52	324394	226996
ASSETw#2646 P/N 4CB25004 UPPER CONTROL ARM					
520102	815 - 611300 -		94.79	324395	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520103	815 - 611300 -		30.54	324396	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520104	815 - 611300 -		101.70	324397	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520115	815 - 611300 -		135.95	324408	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520116	815 - 611300 -		21.38	324409	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520117	815 - 611300 -		85.79	324410	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520118	815 - 611300 -		102.74	324411	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520119	815 - 612200 -		26.01	324412	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520120	815 - 612200 -		125.64	324413	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520121	825 - 612200 -		23.74	324414	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520122	825 - 612200 -		15.21	324415	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520123	825 - 612200 -		13.65	324416	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520124	815 - 611300 -		39.99	324417	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520125	825 - 612200 -		7.98	324418	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520126	825 - 612200 -		-39.99	324419	225668
520127	825 - 612200 -		-10.78	324420	225668
520128	815 - 611300 -		-160.93	324421	225668
520130	815 - 612200 -		2.66	324423	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520130	815 - 611300 -		11.66	324423	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520130	825 - 612200 -		18.62	324423	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
520130	825 - 611300 -		21.12	324423	225668

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
# of Claims		79	Vendor Payment Total	5,025.04	
ONE TIME VENDOR COMMUNITY CENTERS					
519289	010 - 505800 - 41142		100.00	323618	MANUAL
519563	010 - 505800 - 41142		100.00	323894	MANUAL
519567	010 - 505800 - 41140		100.00	323898	MANUAL
519569	010 - 505800 - 41140		100.00	323900	MANUAL
519570	010 - 505800 - 41142		340.00	323901	MANUAL
519600	010 - 505800 - 41139		100.00	323931	MANUAL
520169	010 - 505800 - 41139		200.00	324460	MANUAL
520171	010 - 505800 - 41143		100.00	324462	MANUAL
# of Claims		8	Vendor Payment Total	1,140.00	
ONE TIME VENDOR URBAN DEVELOPMENT					
519702	010 - 422900 -		75.00	324025	MANUAL
519703	010 - 422900 -		30.00	324026	MANUAL
520164	010 - 420400 -		1,320.00	324456	MANUAL
# of Claims		3	Vendor Payment Total	1,425.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR UTILITY BILLING					
519593	400 - 562800 -		450.00	323924	MANUAL
519594	400 - 562800 -		450.00	323925	MANUAL
519595	400 - 562800 -		450.00	323926	MANUAL
519597	400 - 562800 -		40.00	323928	MANUAL
519597	400 - 562800 -		150.00	323928	MANUAL
519597	400 - 562800 -		250.00	323928	MANUAL
# of Claims		6	Vendor Payment Total	1,790.00	
PARTS AND SUPPLY INC					
518827	213 - 611300 -		525.34	323159	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
518828	213 - 611300 -		172.17	323160	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
518829	213 - 611300 -		192.99	323161	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
519020	213 - 611300 -		169.59	323352	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
519021	213 - 611300 -		172.17	323353	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
519022	213 - 611300 -		155.00	323354	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
519469	213 - 611300 -		109.50	323800	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
519470	213 - 611300 -		96.48	323801	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
519820	213 - 611300 -		159.10	324142	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519821	213 - 611300 -		325.32	324143	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		10	Vendor Payment Total	2,077.66	
PAYMENTUS CORPORATION					
519335	811 - 620900 -		50.00	323666	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
PERFORMANCE TIRE & WHEEL INC #1					
518905	815 - 611300 -		115.10	323237	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
518906	815 - 611300 -		103.50	323238	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
518907	825 - 611300 -		80.00	323239	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
518908	825 - 611300 -		96.00	323240	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
518909	825 - 611300 -		46.45	323241	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
518910	825 - 611300 -		53.94	323242	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
518911	825 - 611300 -		79.00	323243	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
518912	825 - 612200 -		132.50	323244	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
518922	825 - 611300 -		1,023.12	323254	226778
ASSET#7052 P/N LT275/70R18 TIRES					
518936	311 - 611300 -		124.50	323268	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518937	311 - 611300 -		38.50	323269	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518938	311 - 611300 -		104.50	323270	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518939	311 - 612200 -		90.00	323271	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518942	311 - 612200 -		110.00	323274	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518943	311 - 612200 -		79.00	323275	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518944	313 - 611300 -		119.00	323276	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518945	313 - 611300 -		111.86	323277	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518946	315 - 612200 -		93.00	323278	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518947	315 - 612200 -		58.00	323279	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518948	411 - 611300 -		81.95	323280	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518949	411 - 611300 -		81.95	323281	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
518985	311 - 612200 -		7.50	323317	226764
P/N TD TIRE DISPOSAL					
518985	311 - 612200 -		8.50	323317	226764
P/N VS VALVE STEM					
518985	311 - 612200 -		30.00	323317	226764
P/N MOUNT AND DISMOUNT					
518985	311 - 612200 -		65.00	323317	226764
ASSET#3589 P/N ROAD SERVICE					
518985	311 - 612200 -		344.12	323317	226764
P/N 12.5/80-18 TIRE BACKHOE					
519526	815 - 611300 -		80.00	323857	226838
P/N 8 PLY TIRE ST205/75R15					
519526	825 - 611300 -		80.00	323857	226838
P/N 8 PLY TIRE ST205/75R15					
519526	815 - 611300 -		93.21	323857	226838

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N ST225/75R15 TIRE					
519526	825 - 611300 -		186.42	323857	226838
P/N ST225/75R15 TIRE					
519534	411 - 611300 -		80.00	323865	226838
P/N 8 PLY TIRE ST205/75R15					
519534	411 - 611300 -		93.21	323865	226838
P/N ST225/75R15 TIRE					
519732	825 - 611300 -		1.00	324055	226971
P/N STT STATE TIRE FEE					
519732	825 - 611300 -		129.00	324055	226971
ASSET#7025 P/N LT225/75R16 TIRE , TRANSFORCE					
520100	815 - 612200 -		142.00	324393	226995
P/N LT215/85R16 F189-701 TIRE					
520100	815 - 612200 -		600.00	324393	226995
ASSET#2358 P/N LT235/85R16 10PLY TIRE					
		# of Claims	36	Vendor Payment Total	4,761.83
PHOENIX FABRICATORS & ERECTORS LLC					
519780	849 - 640100 - 82565		572.89	324103	194010

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.					
PAY APP #1 - \$57,000.00					
PAY APP #2 - \$18,050.00					
PAY APP #3 - \$8,550.00					
PAY APP #4 - \$261,820.00					
PAY APP #5 - \$197,968.58					
PAY APP #6R - \$338,358.29					
PAY APP #7 - \$478,693.55					
PAY APP #8 _____					
PAY APP #9 _____					
PAY APP #10 _____					
PAY APP 11 _____					
PAY APP 12 _____					
PAY APP 13 _____					
PAY APP 14 _____					
PAY APP 15 _____					
519780	849 - 640100 - 82565		13,856.24	324103	194010
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-18-2019; CONNECT THE GULFPORT SCHOOL DISTRICT TRINITY METHODIST CHURCH AND THE DOWNSTAGE PRODUCTIONS THEATER TO THE ROADWAY SERVICING THE ELEVATED WATER TANK.					
519780	849 - 640100 - 82565		21,349.08	324103	194010
C/O #1 - AS PER CITY COUNCIL APPROVAL ON 07-17-2018; ADDITIVE AMOUNT DUE TO DELAYED START AND MATERIAL PRICE INCREASES - ALSO INCREASE BY 60 CALENDAR DAYS, FOR A TOTAL 570 CALENDAR DAYS.					
519780	849 - 640100 - 82565		89,542.33	324103	194010
AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	125,320.54	
PRECISION CONCRETE CUTTING LOUISIANA, LLC					
519748	311 - 620900 -		2,646.00	324071	226548
REDUCE TRIPPING HAZARDS ON 14TH STREET SIDEWALKS TO ENSURE ADA COMPLIANCE -- CONCRETE CUTTING					
	# of Claims	1	Vendor Payment Total	2,646.00	
PROLOGIC ITS, LLC					
519617	214 - 630500 - 95451		35,375.94	323947	225277
AS PER QUOTES RECEIVED AND ATTACHED 9/24/21, 55C1608VM LAPTOP PANASONIC TOUGHBOOKS 55 RUGGED CORE I5 16RAM 512 SSD					
	# of Claims	1	Vendor Payment Total	35,375.94	
PUCKETT MACHINERY COMPANY					
520098	815 - 612200 -		72.23	324391	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
520099	815 - 612200 -		39.42	324392	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
	# of Claims	2	Vendor Payment Total	111.65	
QUADIENT LEASING USA, INC.					
519578	135 - 626700 -		188.85	323909	MANUAL
	# of Claims	1	Vendor Payment Total	188.85	
RAM TOOL & SUPPLY CO					
519743	315 - 615500 -		13.18	324066	226570

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEWALT #DWP-DCH263B: 20V 1-1/2IN SDS ROTARY D-HDL HAMMER					
519743	315 - 610700 -		259.00	324066	226570
DEWALT #DWP-DCS371B: 20V BAND SAW					
519743	315 - 610700 -		285.82	324066	226570
DEWALT #DWP-DCH263B: 20V 1-1/2IN SDS ROTARY D-HDL HAMMER					
519743	315 - 610700 -		1,596.00	324066	226570
SHOP AND FIELD TOOLS RESTOCK FOR TRAFFIC DIVISION -- DEWALT #DWP-DCK2100P2: 20V MAX HAMMERDRILL/IMPACT KIT W/ FLEX VOLT					
# of Claims			4	Vendor Payment Total	2,154.00
RAMELLI JANITORIAL SERVICE, INC.					
519053	811 - 620900 -		517.00	323385	226188
JANITORIAL SERVICES FOR LYMAN WATER DEPARTMENT:\$517/MO					
1/2 JONES BUILDING: \$434.50/MO					
519055	611 - 620900 -		160.50	323387	226188
JANITORIAL SERVICES FOR HARDY BUILDING					
519055	145 - 620900 -		310.00	323387	226188
JANITORIAL SERVICES FOR MEDICAL ANAYSIS					
519055	150 - 610100 -		434.50	323387	226188
JANITORIAL SERVICES FOR JONES BUILDING					
519055	411 - 620900 -		434.50	323387	226188
JANITORIAL SERVICES FOR JONES BUILDING					
519055	611 - 610100 -		673.50	323387	226188
JANITORIAL SERVICES FOR HARDY BUILDING					
519055	145 - 620900 -		834.00	323387	226188
JANITORIAL SERVICES FOR HARDY BUILDING					
519055	145 - 620900 -		1,077.00	323387	226188
JANITORIAL SERVICES FOR CITY HALL					
519055	125 - 620900 -		1,959.00	323387	226188
AS PER COUNCIL APPROVAL 11/16/21 JANITORIAL SERVICES FOR MUNICIPAL COURT					
519055	311 - 620900 -		2,264.00	323387	226188
CLEANING SERVICES FOR PUBLIC WORKS					
# of Claims			10	Vendor Payment Total	8,664.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RIVERS PSYCHOTHERAPY SERVICES PLLC					
519519	135 - 620900 -		2,282.00	323850	226945
AS PER CITY COUNCIL APPROVAL ON 9/22/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 10/1/21 - 9/30/22. FOR THE MONTH OF JANUARY 2022.					
# of Claims		1	Vendor Payment Total	2,282.00	
ROBERT J YOUNG COMPANY INC					
519870	325 - 621700 -		348.59	324192	225426
AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM - MONTHLY PAYMENTS FOR FY 2022					
# of Claims		1	Vendor Payment Total	348.59	
ROCKING C TRUCK AND TRAILER					
519375	825 - 611300 -		275.20	323706	226790
ASSET#2385 P/N 3533790C96 RESERVOIR , POWER STEERING PUMP					
519512	311 - 611300 -		81.30	323843	226902
ASSET#2385 P/N 1878042C93 FUEL FILTER					
# of Claims		2	Vendor Payment Total	356.50	
SAFARILAND, LLC					
519630	213 - 610700 -		779.69	323960	226822
ITEM 800-6087 / NIK TEST U (METH) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) QUOTE 345693					
# of Claims		1	Vendor Payment Total	779.69	
SCI INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519810	542 - 640100 - 05851		131,350.97	324132	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
519811	542 - 640100 - 05851		207,979.89	324133	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
# of Claims		2	Vendor Payment Total	339,330.86	
SCRIBBLE SOFTWARE, INC.					
519052	445 - 610700 -		240.00	323384	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SHEILA CASEY					
518856	145 - 620900 -		367.50	323188	225366
AS PER COUNCIL APPROVAL 2/16/21, PAYROLL CONSULTANT					
# of Claims		1	Vendor Payment Total	367.50	
SHEKIBA BROWN					
519275	411 - 620900 -		240.00	323604	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SIJ HOLDINGS, LLC					
519080	145 - 626100 -		11.58	323410	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
519252	611 - 626100 -		109.48	323582	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
519701	611 - 626100 -		105.30	324024	226745

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
519892	611 - 626100 -		56.28	324214	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
# of Claims		4	Vendor Payment Total	282.64	
SKELTONS FIRE EQUIPMENT, INC					
518995	290 - 612200 -		336.88	323327	226686
HYDROTEST 6000 PSI CASCADE CYLINDERS					
# of Claims		1	Vendor Payment Total	336.88	
SOUTH MS BUSINESS MACHINES INC					
519459	611 - 621700 -		475.00	323790	MANUAL
519460	611 - 621700 -		475.00	323791	MANUAL
# of Claims		2	Vendor Payment Total	950.00	
SOUTHERN FIRE SPRINKLER					
519315	411 - 612200 -		1,675.00	323646	226355
SERVICE CALL TO CHECK AND CHANGE OUT (4) SMOKE DETECTORS, (1) MONITOR MODULE AND RUN NEW WIRE FOR THESE DEVICES FOR ALARM AT COURTHOUSE ROAD BLDG					
# of Claims		1	Vendor Payment Total	1,675.00	
SOUTHERN PIPE & SUPPLY CO					
519606	411 - 612200 -		18.30	323937	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
# of Claims		1	Vendor Payment Total	18.30	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPHERION STAFFING, LLC					
519264	811 - 620900 -		588.00	323593	MANUAL
519708	811 - 620900 -		588.00	324031	MANUAL
520203	811 - 620900 -		588.00	324494	MANUAL
	# of Claims	3	Vendor Payment Total	1,764.00	
STATE OF MISSISSIPPI					
519279	213 - 627900 -		25.00	323608	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
STRIBLING EQUIPMENT INC					
518918	815 - 612200 -		14.81	323250	226669
P/N AT181102 CAB FRESH AIR					
518918	815 - 612200 -		32.51	323250	226669
ASSET#9000 P/N AT184590 CAB RECIRCULATION FILTER					
518918	815 - 612200 -		61.18	323250	226669
P/N AT332909 SECONDARY AIR FILTER					
518918	815 - 612200 -		63.84	323250	226669
P/N AT332908 AIR FILTER					
519376	825 - 612200 -		6.19	323707	226807
ASSET#7064 P/N J75480 GREASE FITTING					
519376	825 - 612200 -		30.98	323707	226807
P/N DZ115391 FUEL FILTER					
519376	825 - 612200 -		70.64	323707	226807
P/N DZ115390 FUEL FILTER					
	# of Claims	7	Vendor Payment Total	280.15	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STRYKER SALES CORPORATION					
519589	290 - 610700 -		1,045.50	323920	226819
11101-000016 AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) INFANT ELECT ASSEMBLY					
# of Claims		1	Vendor Payment Total	1,045.50	
STUART C IRBY CO					
519871	315 - 610700 -		83.20	324193	224885
BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)					
# of Claims		1	Vendor Payment Total	83.20	
SUN COAST BUSINESS SUPPLY INC					
518840	145 - 610400 -		43.30	323172	226732
REDROPE DROP FRONT FILE POCKETS 3.5" EXPANSION					
518849	145 - 610400 -		11.66	323181	226784
SCENIC MONTHLY WALL CALENDAR, SCENIC LANDSCAPE PHOTOGRAPHY, 12X17, WHITE/MULTICOLOR SHEETS, 12-mONTH (JAN TO DEC) 2022					
518849	145 - 610400 -		12.25	323181	226784
7010 COMPATIBLE CALCULATOR RIBBON, BLACK/RED					
518849	145 - 610400 -		13.65	323181	226784
LEATHER- LOOK PAD FOLIO, INSIDE FLAP POCKET W/CARD HOLDER, BLACK					
518849	145 - 610400 -		369.00	323181	226784
COPY PAPER, LETTER SIZE, 8/1X11 WHITE, 500 REAM					
518867	611 - 610400 -		4.55	323199	226739
SAN80174: EXPO LOW ODOR MARKERS - CHISEL MARKER POINT STYLE - GREEN,RED,BLUE,BLACK - 4/SET					
518867	611 - 610400 -		6.30	323199	226739
UNV48003: BOOK,PHONE,REC,NCR,400ST					
518867	611 - 610400 -		6.37	323199	226739
SWI35314: STAPLES,H/DTY,.25",1M/BX					
518867	611 - 610400 -		6.67	323199	226739

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SWI35312: STAPLES,H/DTY,,5",1M/BX 518867	611 - 610400 -		8.50	323199	226739
LLR84150: LORELL BLACK MESH/WIRE PAPER CLIP HOLDER - 3.8" X 2.1" - STEEL - 1 EACH - BLACK 518867	611 - 610400 -		12.20	323199	226739
PAP1951713: PEN,INKJOY,GEL,6ST,AST 518867	611 - 610400 -		13.28	323199	226739
DUC241380: DUCK TRANSPARENT DUCT TAPE - 20 YD LENGTH X 1.9 518867	611 - 610400 -		18.25	323199	226739
UNV10200VP: CLIP,BINDER,SML,144/PK 518867	611 - 610400 -		34.94	323199	226739
CLO01656: DISINFECTANT,CLOROX,WIPES 518867	611 - 610400 -		40.04	323199	226739
UNV10521: FOLDER,FILE,1/3C,LGL,BE 518867	611 - 610400 -		65.70	323199	226739
VER49063: DRIVE,PINSTRIPES,16GB,BK 518996	611 - 610400 -		4.81	323328	226739
NSN7510001614237: SKILCRAFT STAMP PAD INK BOTTLE - 1 EACH - FABRIC PAD - BLACK INK - 2 FL OZ 519033	445 - 610400 -		12.12	323365	226767
WALL FILES 519033	445 - 610100 -		22.26	323365	226767
SOFTSOAP 519033	445 - 610100 -		24.22	323365	226767
FOAM DISPENSER 519033	445 - 610100 -		26.80	323365	226767
WINDOW CLEANER 519033	445 - 610100 -		37.25	323365	226767
BLEACH 519033	445 - 610100 -		41.93	323365	226767
PAPER TOWELS 519033	445 - 610100 -		42.82	323365	226767
CLOREX SPRAY 519033	445 - 610100 -		42.87	323365	226767
FOAM SOAP 519033	445 - 610100 -		70.78	323365	226767

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLOVES					
519033	445 - 610100 -		96.73	323365	226767
MULTI FOLD TOWELS FOR MARINA					
519033	445 - 610100 -		111.46	323365	226767
TRASH BAGS					
519033	445 - 610100 -		185.08	323365	226767
BATH TISSUE					
519047	447 - 627900 -		7.98	323379	226700
RHINO METAL LABEL SELF ADHESIVE TAPE .5" x 12' ALUMINUM FOR HARBOR LIGHT SHOW					
519047	447 - 627900 -		19.98	323379	226700
RHINO PERMANENT POLY INDUSTRIAL LABEL TAPE .5"X18' WHITE/BLACK PRINT FOR HARBOR LIGHTS SHOW					
519047	447 - 627900 -		23.98	323379	226700
RHINO PERMANENT POLY INDUSTRIAL LABEL TAPE .75"X18' WHITE/BLACK PRINT FOR HARBOR LIGHTS SHOW					
519047	447 - 627900 -		28.98	323379	226700
RHINO PERMANENT VINYL INDUSTRIAL LABEL TAPE 1"x18' WHITE/BLACK PRINT FOR HARBOR LIGHTS SHOW					
519047	447 - 627900 -		277.10	323379	226700
RHINO LABEL MAKER KIT FOR HARBOR LIGHTS SHOW					
519048	411 - 610400 -		172.20	323380	226768
CALCULATORS					
519250	213 - 610400 -		23.99	323580	221374
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
519303	811 - 610400 -		7.48	323632	226738
UNV10200VP SMALL BINDER CLIPS					
519303	811 - 610400 -		8.32	323632	226738
UNV72220 LARGE PAPERCLIPS					
519303	811 - 610400 -		10.92	323632	226738
UNV00119 RUBBERBANDS SIZE 19					
519303	811 - 610400 -		12.30	323632	226738
UNV35669 STICKY NOTES					
519303	811 - 610400 -		13.02	323632	226738
BICGSM609BE BIC BLUE PENS					
519303	811 - 610400 -		13.04	323632	226738
UNV35851 SMALL WRITING PADS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519303	811 - 610400 -		41.88	323632	226738
UNV95223 STORAGE BOX					
519303	811 - 610400 -		369.00	323632	226738
UNV21200 COPY PAPER					
519304	811 - 610700 -		22.26	323633	226724
MOR-29 JR JUMBO (12 ROLLS/CASE)					
519304	811 - 610700 -		39.98	323633	226724
CWK-6145 HOUSEHOLD TOILET PAPER					
519316	150 - 610400 -		4.95	323647	226913
UNV00162 RUBBERBANDS					
519316	150 - 610400 -		6.95	323647	226913
UNV35612 POSTED NOTES					
519316	150 - 610400 -		7.74	323647	226913
DAWN DETERGENT PGC91064EA					
519316	150 - 610400 -		11.72	323647	226913
UNV20630 LEGAL PAD WHITE					
519316	150 - 610400 -		11.72	323647	226913
UNV10630 LEGAL PAD YELLOW 12PK					
519316	150 - 610400 -		13.60	323647	226913
MEA05514 NOTEBOOKS					
519316	150 - 610400 -		16.76	323647	226913
TOP20018 LEGAL JR PAD 5X8					
519316	150 - 610400 -		20.26	323647	226913
MMM8106PK TAPE FOR DESK					
519316	150 - 610400 -		21.39	323647	226913
AOPART20009 FILE SORTER BLACK					
519316	150 - 610400 -		38.84	323647	226913
MESH FILE WALL ROL21931					
519317	213 - 610400 -		22.50	323648	226803
ITEM# MEA85360 / MEAD CORK BULLETIN BOARD, 24 X 18, SILVER ALUMINUM FRAME					
519317	213 - 610400 -		53.94	323648	226803
ITEM# UNV12113 / UNIVERSAL TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, LETTER SIZE, 100/BOX					
519317	213 - 610400 -		59.80	323648	226803
ITEM# SPR25226 / SPARCO STRAIGHT RUBBER HANDLE SCISSORS, 8", BLACK/GRAY					
519317	213 - 610400 -		116.49	323648	226803

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# HEWCF258A / HP 58A BLACK ORIGINAL LASERJET TONER CARTRIDGE (QUOTE 01/10/22)					
519317	213 - 610400 -		146.60	323648	226803
ITEM# VER99769 / VERBATIM SILENT WIRELESS BLUE LED MOUSE, GRAPHITE					
519317	213 - 610400 -		168.60	323648	226803
ITEM# PIL31021 / PILOT G2 GEL PEN, BLUE INK, .7MM, 12/PACK					
519317	213 - 610400 -		180.48	323648	226803
ITEM# HEWC9380A / HP 72 GRAY/PHOTO BLACK PRINthead					
519317	213 - 610400 -		180.48	323648	226803
ITEM# HEWC9384A / HP 72 MATTE BLACK/YELLOW PRINthead					
519317	213 - 610400 -		180.48	323648	226803
ITEM# HEWC9383A / HP 72 CYAN/ MAGENTA PRINthead					
519317	213 - 610400 -		180.98	323648	226803
ITEM# HEWC9370A / HP 72 PHOTO BLACK ORIGINAL INK CARTRIDGE					
519317	213 - 610400 -		180.98	323648	226803
ITEM# HEWC9374A / HP 72 GRAY ORIGINAL INK CARTRIDGE					
519320	411 - 610400 -		-20.26	323651	226656
519321	411 - 610400 -		-66.78	323652	226656
519322	411 - 610400 -		28.33	323653	226656
HOLE PUNCH LEISURE SERVICES OFFICE					
519322	411 - 610400 -		1,313.60	323653	226656
DBL CHAIR RACK FOR WESTSIDE CENTER					
519324	145 - 610400 -		34.05	323655	226916
GREEN POCKET FOLDERS FOR SUMMER CAMP NEW HIRE PACKAGES					
519494	611 - 610400 -		64.68	323825	226829
R400: NOTARY STAMP BLUE INK					
519495	611 - 610400 -		21.56	323826	226829
R400: NOTARY STAMP BLUE INK					
519586	411 - 610400 -		5.10	323917	226864
UNV40305 CLIP BOARD FOR LEISURE SERVICES					
519586	411 - 610400 -		7.50	323917	226864
UNV96920 STENO PAD					
519587	411 - 610700 -		103.84	323918	226930
BADGE HOLDERS FOR BACK GROUND CHECKS FOR COACHES AND REFEREES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519587	411 - 610700 -		190.08	323918	226930
LANYARDS					
519607	411 - 610700 -		5.98	323938	226929
TIES FOR ICE BAGS					
519607	411 - 610100 -		95.81	323938	226929
SPRAY BUFF FOR ORANGE GROVE CENTER					
519608	411 - 623600 -		40.70	323939	226926
SUGAR					
519608	411 - 623600 -		83.32	323939	226926
CREAMER FOR SR CENTER					
519693	447 - 610400 -		16.35	324016	226865
UNV20992 BINDER FOR CHRISTMAS LIGHT SHOW					
519693	447 - 610400 -		209.90	324016	226865
DYM18483 LABLES					
519696	145 - 610400 -		18.04	324019	226866
ITEM #ACM41218 WESTCOTT PREFERRED LINE STAINLESS STEEL SCISSOR 8" LENGTH STRAIGHT POINTED 3 1/2" CUT -BLUE					
519697	145 - 610400 -		7.05	324020	226866
ITEM #UNV46300 PADS, 5 X 8 WHITE SHEETS - RULED					
519697	145 - 610400 -		9.12	324020	226866
ITEM #BOS40000 MBLK BOSTITCH PROFESSIONAL MAGNETIC PUSH STYLE STAPLE REMOVER BLACK					
519697	145 - 610400 -		40.11	324020	226866
ITEM#SAN60103 (3) BOXES (1 DOZEN PER BOX) UNIBALL PENS BLUE FINE FOR MAYORS OFFICE					
519698	145 - 610400 -		1.90	324021	226866
ITEM#UNV35662 (1 PACK OF 12 PADS) POST IT NOTES 1 3/8 X 1 7/8 YELLOW					
519698	145 - 610400 -		3.65	324021	226866
ITEM #MMMC38 BK TAPE DISPENSER BLACK					
519698	145 - 610400 -		9.85	324021	226866
ITEM #SAN30001 SHARPIE BLACK FINE POINT (1 DOZEN)					
519698	145 - 610400 -		20.86	324021	226866
ITEM# MMMD5330 POP UP DISPENSER NOTE WITH DESIGNER INSERT					
519698	145 - 610400 -		34.34	324021	226866
ITEM #GPC27385 1 CASE OF 30 ROLLS PACIFIC BLUE PAPER TOWELS 2 PLY PERFORATED WHITE, TOWEL, RL, PERF, PREF 2 PLY, WE					
519698	145 - 610400 -		40.48	324021	226866

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM#AVE55160 AVERY 55160 ADDRESS LABELS 100 SHEETS WHITE (3,000 LABELS)					
519698	145 - 610400 -		107.36	324021	226866
ITEM# UNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER 8.5 X 11 , XERO DUP, LTR, 98 BR T, WHT					
519874	145 - 610400 -		8.56	324196	227012
Pocket Syle Highlighters, Assorted Ink Colors, Chisel Tip, Assorted Barrel Colors, Dozen					
519889	125 - 610100 -		35.99	324211	226970
HIGH DENSITY TRASH CAN LINER 16 GALS, 24X33, CLEAR, 1000/CARTON					
519890	125 - 610100 -		99.00	324212	226970
LOW DENSITY TRASH CAN LINER, 60 GALS, 38X58, BLACK, 100/CARTON					
519890	125 - 610700 -		157.80	324212	226970
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83Z BLACK TONER CARTRIDGE					
	# of Claims	99	Vendor Payment Total	6,831.33	
SUN SOUTH LLC					
518956	311 - 612200 -		114.36	323288	226730
ASSET#3594 P/N AL218978 SWITCH ASSY					
518956	311 - 612200 -		185.49	323288	226730
P/N AL179241 GRIP					
518986	411 - 612200 -		2.66	323318	223531
P/N M126553 GEAR SHIFTER CAP					
518986	411 - 612200 -		13.60	323318	223531
P/N TCA19654 CABLE					
518986	411 - 612200 -		29.38	323318	223531
P/N MIU13725 BELTING					
518986	411 - 612200 -		161.82	323318	223531
ASSET#50039 P/N AR69444 OIL, HY-GRADE HYDRAULIC					
519509	311 - 612200 -		15.35	323840	226896
P/N RE59754 OIL FILTER					
519509	311 - 612200 -		23.12	323840	226896
P/N RE60021 FUEL FILTER ELEMENT					
519509	311 - 612200 -		35.51	323840	226896
P/N AT171854 AIR FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519509	311 - 612200 -	P/N AT171853 AIR FILTER	37.05	323840	226896
519509	311 - 612200 -	ASSET#3588 P/N RE45864 HYDRAULIC FILTER	44.60	323840	226896
519510	311 - 612200 -	ASSET#3518 P/N A-L158186 PIN	28.82	323841	226776
519511	311 - 612200 -	P/N 25H723 GROOVE PIN	1.02	323842	226783
519511	311 - 612200 -	P/N R118192 LOCK WASHER	1.05	323842	226783
519511	311 - 612200 -	P/N R113228 PLUG	4.89	323842	226783
519511	311 - 612200 -	P/N R126667 SEAL	8.19	323842	226783
519511	311 - 612200 -	ASSET#3518 P/N R118092 GASKET	8.40	323842	226783
519511	311 - 612200 -	P/N R95491 KNOB	14.13	323842	226783
519511	311 - 612200 -	P/N 19M8706 SCREW	37.14	323842	226783
# of Claims		19	Vendor Payment Total	766.58	
SUNBELT FIRE INC					
519000	290 - 610700 -	GRADE 3 NATIONAL FIRE PROECTION ASSOCIATION (NFPA) 1500 AIR TEST KITS FOR SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSORS	1,175.00	323332	223442
519246	290 - 612500 - 22004	AS PER MS STATE CONTRACT 8200058768 MSA 10183992 NSA SCBA BOOT & CAP UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21	503.25	323576	226785
519246	290 - 612500 - 22004	AS PER MS STATE CONTRACT 8200058768 MSA INNOTEX HOODS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21	637.45	323576	226785
519246	290 - 612500 - 22004	AS PER MS STATE CONTRACT 820005523 INNOTEX 885 GLOVES SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21	838.76	323576	226785

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519246	290 - 612500 - 22004		2,006.30	323576	226785
MSA CAIRNS HELMETS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
519246	290 - 612500 - 22004		2,274.72	323576	226785
AS PER MS STATE CONTRACT 8200058768 MSA G1 FACEPIECE UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
519246	290 - 612500 - 22004		3,187.27	323576	226785
AS PER MS STATE CONTRACT 8200055233 GLOBE SUPREME BOOTS SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
519246	290 - 612500 - 22004		7,978.25	323576	226785
AS PER MS STATE CONTRACT 8200058768 MSA 101564724 SCBA (SELF CONTAINED BREATHING APPARATUS) 4500 PSI 45 MINUTE UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
# of Claims			8	Vendor Payment Total	18,601.00
TEMPLE INC					
519742	315 - 615600 -		196.26	324065	225747
MMU-16LE: REPAIRS TO MANAGEMENT MONITORING UNIT (S/N 050702464)					
519742	315 - 615600 -		4,415.97	324065	225747
LINES 1-2 PER SINGLE SOURCE CLASSIFICATION APPROVED BY COUNCIL 5/4/2021 -- ITEM #MMU2-16LEIP: MALFUNCTION MANAGEMENT UNIT					
519742	315 - 615600 -		5,897.77	324065	225747
ITEM 3EPAC300-M60: TRAFFIC SIGNAL CONTROLLER					
# of Claims			3	Vendor Payment Total	10,510.00
TFORCE FREIGHT					
520267	412 - 627800 -		292.32	324557	MANUAL
# of Claims			1	Vendor Payment Total	292.32
THE PRINT SHED LLC					
519023	213 - 612500 -		334.00	323355	224166

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
519251	213 - 612500 -		182.00	323581	224166
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
519260	213 - 612500 -		100.00	323589	211814
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
519261	213 - 612500 -		116.00	323590	222996
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims		4	Vendor Payment Total	732.00	
TIMOTHY ISHEE					
519100	290 - 626900 -		92.00	323430	MANUAL
# of Claims		1	Vendor Payment Total	92.00	
TIMOTHY WESTBROOK					
518953	611 - 625500 -		675.00	323285	226741
0908K-03-051.000, BROWN MARTHA R, LOT CLEAN UP, AWARDED 1-06-2022, CC, CASE: 8441					
519331	611 - 625500 -		8,500.00	323662	226557
0908N-01-093.000, HARRISON WILLIAM F SR & WF, LOT CLEAN UP, AWARDED 7/7/2021, CC, CASE: 7641					
# of Claims		2	Vendor Payment Total	9,175.00	
TLH ENTERPRISES					
519024	213 - 611300 -		173.00	323356	225402

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
519025	213 - 611300 -		152.00	323357	225402
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
519380	815 - 611300 -		169.00	323711	226899
ASSET#2423 P/N 103206CY RADIATOR ASSY					
519471	213 - 611300 -		405.00	323802	226858
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		4	Vendor Payment Total	899.00	
TODD HARMAN					
518881	445 - 612200 -		0.04	323213	226753
CHARGE TO CORNETT BOLT & SCREW TO PURCHASE NUTS					
518881	445 - 612200 -		0.91	323213	226753
CHARGE TO SOUTH MISSISSIPPI POWERSPORTS TO PURCHASE MAINTENANCE EQUIPMENT					
518883	445 - 612200 -		0.91	323215	226753
CHARGE TO CORNETT BOLT & SCREW TO PURCHASE NUTS					
518883	445 - 612200 -		21.59	323215	226753
CHARGE TO SOUTH MISSISSIPPI POWERSPORTS TO PURCHASE MAINTENANCE EQUIPMENT					
518884	825 - 611300 -		32.28	323216	226753
LOWES CHARGE FOR PIPE EQUIPMENT (JEFF) PUBLIC WORKS DEPT.					
518885	815 - 610700 -		3.73	323217	226753
HOBBY LOBBY CHARGE FOR SEWING KIT					
518886	815 - 610700 -		64.19	323218	226753
HARBOR FREIGHT CHARGE FOR WATERPROOF UTILITY CASE					
518887	815 - 612200 -		9.38	323219	226753
OREILY CHARGE FOR SUPPLIES					
518889	315 - 611300 -		0.67	323221	226753
ALICE PARKER TO PURCHASE 2 PLASTIC SCREW FROM LOWES					
518889	315 - 610700 -		2.14	323221	226753
GLEN HUGHES TO PURCHASE FLAVOR INJECTORS FROM DOLLAR TREE					
518889	311 - 611300 -		2.26	323221	226753
ALICE PARKER TO PURCHASE BOLTS AND NUTS FROM CORNETT BOLT & SCREW					
518889	335 - 610700 -		2.41	323221	226753
FED EX CHARGE FOR BOXES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
518889	313 - 610700 -		4.27	323221	226753
SHERRY BEAVER TO PURCHASE HOOKS FOR WIRES FROM MICHAELS					
518889	611 - 625700 -		4.33	323221	226753
GREG P SEND OUT POSTAGE AT USPS					
518889	611 - 610400 -		5.00	323221	226753
CHARG TO JOHN MCADAMS CHANCERY CLERK					
518889	313 - 610700 -		5.02	323221	226753
SHERRY BEAVER TO PURCHASE LABELS FROM WALMART					
518889	290 - 610700 -		6.00	323221	226753
T.J. TO PURCHASE CAR WASH AT RICHS CAR WASH GULFPORT					
518889	611 - 625700 -		6.04	323221	226753
KAITLYN TO SEND OUT POSTAGE AT USPS					
518889	611 - 610400 -		6.42	323221	226753
GARY ANDERSON TO PURCHASE PHONE CASE FROM BIG LOTS					
518889	313 - 610700 -		6.89	323221	226753
SHERRY BEAVER TO PURCHASE LUBRICANT FOR SHREDDER AT WALMART					
518889	290 - 610700 -		7.00	323221	226753
T.J. TO PURCHASE FUEL FROM CIRCLE K					
518889	335 - 610700 -		9.62	323221	226753
HARBOR FREIGHT CHARGE FOR QUICK COUPLING					
518889	311 - 610700 -		10.00	323221	226753
CHARGE FOR CAR TAGS APPLICATION FOR PUBLIC WORKS					
518889	611 - 610700 -		10.00	323221	226753
GREG P. PURCHASE CAR WASH					
518889	313 - 610700 -		10.14	323221	226753
LOWES CHARGE FOR PUBLIC WORKS TO PURCHASE DAWN ORIGINAL DISH SOAP					
518889	290 - 610700 -		10.17	323221	226753
BRIAN LORD TO PURCHASE FITTINGS FROM LOWES					
518889	311 - 612200 -		10.21	323221	226753
KEVIN MCFADDEN TO PURCHASESTUDS FROM CORNETT BOLT & SCREW					
518889	315 - 612200 -		10.70	323221	226753
CHARGE FOR JAMES ODELL ELECTRONICS PLUS					
518889	411 - 612200 -		11.07	323221	226753
PURCHASE FOR ALICE PARKER TO GO PURCHASE BOLTS FROM LYLE MACHINERY					
518889	315 - 610700 -		12.00	323221	226753

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MANDALLS CHARGE FOR HOUND LITTLE FOR SHOP TIME PUBLIC WORKS					
518889	290 - 610700 -		12.97	323221	226753
PURCHASE TO HOWARD SMITH EQUIPMENT FOR RADIATOR CAP					
518889	311 - 612200 -		14.79	323221	226753
PARTS AND SUPPLY INC CHARGE FOR IND BELT PUBLIC WORKS					
518889	611 - 610100 -		15.71	323221	226753
GARY ANDERSON PURCHASE SOAP AT WALMART					
518889	311 - 611300 -		16.04	323221	226753
O'REILY CHARGE FOR PUBLIC WORKS					
518889	335 - 610700 -		16.73	323221	226753
CHARGE TO GAS AND SUPPLY FOR HEAD GEAR, GLOVES, CAPS					
518889	145 - 610700 -		17.95	323221	226753
AMBER TO PURCHASE COLUMNAR PADS FOR FINANCE					
518889	145 - 625700 -		21.00	323221	226753
POSTAGE CHARGE FOR COMMUNITY DEVELOPMENT					
518889	313 - 610400 -		24.00	323221	226753
CLAYS PRINT SHOP CHARGE FOR SELF MAKING STAMP PULBIC WORKS DEPT.					
518889	135 - 627900 -		27.00	323221	226753
JENNIFER JONES TO PURCHASE RECORDING WARRANTY DEED					
518889	311 - 611300 -		29.92	323221	226753
LOWES CHARGE FOR ALICE PARKER TO GO PURCHASE ETERIOR MOUNING TAPE DENATURED & ALCOHOL					
518889	290 - 610700 -		34.51	323221	226753
CHAD ASHER TO PURCHASE GATORAIDE FOR REHAB					
518889	313 - 610700 -		55.00	323221	226753
UNITED STATES POSTAL SERVICES CHARGE FOR US FLAG COIL/100 PULBIC WORKS DEPT.					
518889	325 - 610700 -		70.00	323221	226753
CHARGE FOR AARON JAMES FOR DOT PHYSICAL PULBIC WORKS DEPT.					
518889	145 - 610700 -		74.00	323221	226753
P.O. BOX SERVICE FEE FOR COMMUNITY DEVELOPMENT					
518889	290 - 610700 -		169.00	323221	226753
BRIAN LORD TO PURCHASE KITCHEN SINK FROM LOWES					
		# of Claims	45	Vendor Payment Total	884.01

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
518858	411 - 612200 -		170.00	323190	226109
SERVICE CALL TO CHECK AND REPAIR WALK IN FREEZER AND COOLER AT SPORTPLEX					
518872	411 - 612200 -		1,142.89	323204	226594
SERVICE CALL TO CHECK AND REPAIR FREEZER AT SPORTSPLEX TURF FIELDS					
# of Claims		2	Vendor Payment Total	1,312.89	
TRAFFIC AND PARKING CONTROL COMPANY INC					
519755	811 - 611000 -		110.00	324078	226828
ITEM #1992: DOUBLE GANG SWITCH (2-SPDT) 120 VOLT					
# of Claims		1	Vendor Payment Total	110.00	
TRUSTMARK NATIONAL BANK					
520168	701 - 650400 - ZETA		5,112.71	324459	MANUAL
# of Claims		1	Vendor Payment Total	5,112.71	
TYREE A DAVIS					
519043	411 - 620900 -		2,340.00	323375	225280
AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING					
CONTRACT C					
# of Claims		1	Vendor Payment Total	2,340.00	
ULINE, INC.					
519492	447 - 610700 -		21.00	323823	226868
INSERT CARDS 4X6					
519492	447 - 610700 -		82.00	323823	226868
MAGNETIC VINYL ENVELOPES					
519492	447 - 610700 -		175.15	323823	226868

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAGNETIC TAPE ROLL 3/4" X100' FOR CHRISTMAS LIGHT WAREHOUSE					
# of Claims		3	Vendor Payment Total	278.15	
UNITED PARCEL SERVICE					
519461	213 - 625700 -		71.50	323792	MANUAL
# of Claims		1	Vendor Payment Total	71.50	
US POSTAL SERVICE					
519301	811 - 625700 -		322.00	323630	226475
PO BOX JJ RENEWAL FEE FOR 12 MONTHS					
# of Claims		1	Vendor Payment Total	322.00	
VERMEER MIDSOUTH INC					
519754	815 - 630100 -		4,298.00	324077	226379
PER TYLER GENTRY - VPT 250 VERMEER PIERCING TOOL 2.5" REPLACABLE HEAD 50' HOSE W/ COUPLINGS					
# of Claims		1	Vendor Payment Total	4,298.00	
VULCAN INC					
519752	315 - 615500 -		610.00	324075	226794
SECTION A, ITEM 6: CROSSES FOR EXTRUDED STREET NAME BLANKS 5 1/4"					
519752	315 - 615500 -		1,255.00	324075	226794
AS PER BID GROUP P APPROVED BY COUNCIL 12/21/21 -- STOCK -- SECTION A, ITEM 4: U CHANNEL CAP 90 DEGREE 12" FOR EXTRUDED BLADES W/ SET SCREWS					
519752	315 - 615500 -		1,255.00	324075	226794
SECTION A, ITEM 5: 90 DEGREE CROSSPIECE 12" W/ SET SCREWS					
# of Claims		3	Vendor Payment Total	3,120.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
W. W. GRAINGER, INC					
519683	445 - 610700 -		179.24	324006	226765
SHOWER CURTAIN FOR MARINA					
519684	445 - 610700 -		68.40	324007	226765
CURTAIN HOOKS					
# of Claims			2	Vendor Payment Total	247.64
WARREN PAVING INC					
519814	311 - 613800 -		246.60	324136	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					
519815	311 - 613800 -		436.20	324137	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					
519816	311 - 613800 -		148.80	324138	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					
519817	311 - 613800 -		151.20	324139	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					
519818	311 - 613800 -		313.20	324140	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					
519819	311 - 613800 -		357.00	324141	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					
519850	815 - 614300 -		19,420.80	324172	226664
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- LIMESTONE, ASTM #610					
519851	815 - 614300 -		6,854.40	324173	226392
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
519852	815 - 614300 -		5,712.00	324174	226392
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519853	815 - 614300 -		1,523.20	324175	226392
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
519888	311 - 614300 -		9,900.80	324210	226571
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD PROJECT -- LIMESTONE, ASTM #610					
# of Claims		11	Vendor Payment Total	45,064.20	
WASTE MANAGEMENT OF MS					
519069	850 - 627100 -		3,648.72	323398	MANUAL
519070	850 - 627100 -		1,282.63	323400	MANUAL
520186	815 - 627200 -		282.26	324478	MANUAL
520189	815 - 627200 -		1,192.32	324480	MANUAL
# of Claims		4	Vendor Payment Total	6,405.93	
WASTE PRO OF MISSISSIPPI					
519030	445 - 620900 -		442.20	323362	MANUAL
519034	850 - 627100 -		2,688.04	323366	MANUAL
519088	412 - 627800 -		3.00	323418	225393
PAPER INVOICE FEE					
519088	412 - 627800 -		369.00	323418	225393
HANDI CAP PORTALETs FOR CHRISTMAS PARADE					
519088	412 - 627800 -		1,100.00	323418	225393
STANDARD PORTALETs					
520142	411 - 620900 -		665.09	324434	MANUAL
520144	411 - 620900 -		465.00	324436	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520145	411 - 620900 -		85.00	324437	MANUAL
520146	411 - 620900 -		60.27	324438	MANUAL
520149	311 - 626700 -		34.64	324441	MANUAL
520181	850 - 627100 -		410,366.19	324472	MANUAL
520190	825 - 626700 -		82.52	324481	MANUAL
520191	825 - 626700 -		88.00	324482	MANUAL
520193	825 - 626700 -		117.26	324483	MANUAL
520194	825 - 626700 -		170.00	324485	MANUAL
520195	825 - 626700 -		85.00	324486	MANUAL
520197	825 - 626700 -		67.76	324488	MANUAL
520197	815 - 620900 -		292.74	324488	MANUAL
520269	411 - 620900 -		212.34	324559	MANUAL
520270	411 - 620900 -		311.42	324560	MANUAL
520271	411 - 620900 -		291.60	324561	MANUAL
520272	411 - 620900 -		356.54	324562	MANUAL
520273	411 - 620900 -		233.56	324563	MANUAL
520274	411 - 620900 -		222.44	324564	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520275	411 - 620900 -		467.13	324565	MANUAL
520276	411 - 620900 -		256.92	324566	MANUAL
520277	411 - 620900 -		331.36	324567	MANUAL
520278	411 - 620900 -		525.71	324568	MANUAL
520279	411 - 620900 -		866.40	324569	MANUAL
520280	411 - 620900 -		213.38	324570	MANUAL
# of Claims			30	Vendor Payment Total	421,470.51

WEAVER ELECTRIC INC

518873	411 - 611000 -		20.00	323205	225963
MISC MATERIALS					
518873	411 - 620900 -		800.00	323205	225963
MAN HOURS TO REPAIR LIGHTING ON FIELD 1 SPORTSPLEX					
518873	411 - 611000 -		1,533.00	323205	225963
CONTACTORS AND BALLAST					
518874	411 - 612200 -		240.00	323206	225689
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX					
518875	411 - 612200 -		800.00	323207	225359
SERVICE CALL TO CHECK AND REPAIR WALL SCONCES AT WESTSIDE CENTER					
519049	411 - 612200 -		40.00	323381	225964
MISC MATERIALS					
519049	411 - 612200 -		1,600.00	323381	225964
MAN HOURS TO REPAIR LIGHTS ON FIELDS 6 AND 9 SPORTSPLEX					
519049	411 - 612200 -		4,400.00	323381	225964
MATERIALS					
519051	411 - 612200 -		551.37	323383	225310

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		SERVICE CALL TO CHECK AND REPAIR LIGHTS ON FIELD 1 AND 2 AND SCOREBOARDS AND BREAKER THAT KEEPS TRIPPING CONCESSION STAND PAVILION LIGHTS / OUTLETS AT GOLDIN SPORTS COMPLEX			
519749	311 - 620900 -		5,440.00	324072	226410
		AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/18/2020 -- ADD ADDITIONAL ELECTRICAL PANEL, WIRE AND CONDUIT FOR ASPHALT TRUCK HEATERS (TO BE USED UNTIL A NEW BUILDING CAN BE BUILT TO HOUSE THE TRUCKS -- 4 MEN AT 34 HOURS EACH			
519761	811 - 620900 -		1,280.00	324084	226622
		INSTALL CONDUIT, WIRE AND RED AND GREEN SIGNS AT CITY OF GULFPORT BILL PAYMENT OFFICE (UTILITY BILLING) -- 4 MEN FOR 12.5 HOURS EACH (NOT TO EXCEED)			
	# of Claims	11	Vendor Payment Total	16,704.37	
WHITNEY NATIONAL BANK					
520147	213 - 621900 -		5.00	324439	227034
		REGISTRTION FOR A DRONE FOR THE FIRE DEPT.			
520147	213 - 610700 -		9.99	324439	227034
		AMAZON CHARGE FOR MORALE NAME TAPES WITH BORDER FOR POLICE DEPT.			
520147	213 - 610700 -		35.99	324439	227034
		AMAZON CHARGE FOR ONETIGRIS TACTICAL DOG HARNESS FOR POLICE DEPT.			
520147	611 - 610400 -		42.76	324439	227034
		PLASTIC TOP FOLD IN HALF TABLE BLACK FOR URBAN DEVELOPMENT DEPT.			
520147	311 - 621900 -		75.00	324439	227034
		MAPS MEMBERSHIPS FOR CURTIS THORNTON RENEWAL			
520147	213 - 626900 -		89.65	324439	227034
		FUEL CHARGES FOR ASHLEY AUCON WHILE ATTENDING THE ADVANCED FORENSIC TECHNIQUES IN CRIME SCENE 1 ON JAN 2 TO JAN 15 2022 IN GLYNCO, GA			
520147	125 - 610700 -		96.28	324439	227034
		PURCHASE OF A FILTER FOR THE COURTS DEPT. FROM LOWES			
520147	611 - 610400 -		100.97	324439	227034
		CLASSIC GOLD ON CREAM CERTIFICATES BUNDLES FOR URBAN DEVELOPMENT			
520147	213 - 610700 -		105.90	324439	227034
		SD CARDS FOR THE POLICE DEPT. FOR THE DRONES			
520147	611 - 610700 -		112.01	324439	227034
		PURCHASE OF CARBO TITANIUM GUILLOTINE, AND BRAND STRETCH WRAP FILM FOR THE URBAN DEVELOPMENT DEPT.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520147	145 - 610700 -		115.49	324439	227034
CPA LICENSE RENEWAL FOR CALENDAR YEAR 2022					
520147	213 - 610700 -		129.95	324439	227034
AMAZON CHARGE FOR WHISTLE GPS FOR THE POLICE DEPT.					
520147	115 - 610400 -		137.83	324439	227034
ANKER-POWERCORE 111 20K MAH USB-C PORTABLE BATTERY CHARGER AND A BUSINESS BACKPACK FOR MYLES SHARP CREDIT HAS BEEN APPLIED TO THIS LINE ITEM DUE TO ONE ITEM BEING UNAVAILABLE					
520147	290 - 610700 -		149.74	324439	227034
BOOTS FOR GREG MARKS FIRE DEPT PURCHASED FROM ACADEMY ON 12/27/21					
520147	311 - 621900 -		165.00	324439	227034
MAPS MEMEBERSHIP RENEWAL FOR RICK MOONEY					
520147	290 - 610700 -		175.64	324439	227034
AMAZON CHARGE FOR DEFENDER CASES FOR THE FIRE DEPT.					
520147	213 - 610700 -		229.41	324439	227034
JOHNSON SUPPLY PURCHASE FOR A FLOW WITCH FOR THE POLICE DEPT					
520147	213 - 622300 -		250.00	324439	227034
REGISTRATION FEE FOR JOEY WUEST TO ATTEND THE BLOCK ARMORER COURSE ON JUNE 7 2022					
520147	611 - 621900 -		265.00	324439	227034
AMERICAN PLANNING ASSOCIATION CHARGES FOR MATILDA WELCH					
520147	290 - 626900 -		277.96	324439	227034
AIR FARE FOR ERIC VALLES TO ATTEND THE R0645 LEADERSHIP IN SUPERVISION ON JAN 23-JAN 28 2022					
520147	290 - 626900 -		318.56	324439	227034
COURSE CHARGE FOR ERIC VALLES TO ATTEND TH R0645 LEADERSHIP IN SUPERVISION CLASS IN EMMITSBURG MARYLAND JAN 23- JAN 28 2022					
520147	447 - 630100 -		331.89	324439	227034
FACEBOOK MARKETING CHARGE FOR THE GULFPORT HARBOR LIGHT SHOW					
520147	325 - 626900 -		388.96	324439	227034
LODGING FOR CURTIS THRENTON AND RICK MOONEY TO ATTEND THE MAPS 2022 ANNUAL CONVENTION IN VICKSBURG, MS 2022					
520147	213 - 610700 -		444.49	324439	227034
ADJUSTABLE CHALK STICK WITH CASE OF YELLOW CHALK FOR THE POLICE DEPT.					
520147	213 - 622300 -		480.00	324439	227034
REGISTRATION FEE FOR MITCHELL ASBY, KATIE HARTMAN AND JOE PRINE TO ATTEND THE LEADING WITHOUT RANK ON FEB 22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
520147	213 - 622300 -		595.00	324439	227034
REGISTRATION FEE FOR JASON VINCENT TO ATTEND THE CONDUCTING PROPER AND EFFECTIVE INVESTIGATION IN GPD-ONLINE ON FEB 10-MAR 4 2022					
520147	213 - 622300 -		600.00	324439	227034
REGISTRATION FOR ADAM DYE TO ATTEND THE VIPRE ON- LINE TRAINING FROM JAN 10- FEB 7 2022					
520147	213 - 622300 -		695.00	324439	227034
FBI LEEDA CHARGE FOR BRYAN WATSON TO ATTEND IN PELHAM, ALABAMA FOR THE COMMAND LEADERSHIP INSTITUTE ON JAN 30 - FEB 5 2022					
520147	325 - 626900 -		720.00	324439	227034
REGISTRATION FOR CURTIS THORNTON AND RICK MOONEY TO ATTEND THE 2022 MAPS ANNUAL CONVENTION					
520147	125 - 626900 -		720.20	324439	227034
AIR FAIR FOR ROBERT WALKER TO FLY TO DALLAS FORT WORTH ON APRIL 18 2022					
520147	411 - 627900 -		1,135.25	324439	227034
LODGING AND BAGGAGE CLAIM CHARGES FOR KEAIR EDWARDS WHILE TRAVELING TO SAVANNAH, GA FROM 1/16-1/21 2022					
520147	290 - 610700 -		1,203.66	324439	227034
PURCHASE FROM SAMS CLUBFIRE FOR SHELF STR. AND VIZD40FTV FOR THE FIRE DEPT.					
520147	213 - 622300 -		2,400.00	324439	227034
REGISTRATION FEE FOR JOSEPH HURD, HALEY PAULAY, ANTHONY FAVRE, MELANIE WYRICK FOR THE BASIC ANIMAL CONTROL OFFICER-MODULE B FROM JAN 24 - JAN 27 2022					
# of Claims			33	Vendor Payment Total	12,602.58
WILLARD BYRON JONES					
519618	611 - 625500 -		450.00	323948	226627
1008K-02-059.000, KENNETH R DAVIS SR - ESTATE, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8527					
# of Claims			1	Vendor Payment Total	450.00
WILLIAM A DAVIS					
519001	290 - 612200 -		20.50	323333	226804
LOCK RODS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519001	290 - 612200 -		26.50	323333	226804
HINGES					
519001	290 - 612200 -		49.00	323333	226804
16' 24 GAUGE STRUT CUT TO 12' 1 1/2"					
519001	290 - 612200 -		62.00	323333	226804
16' 20 GAUGE STRUT CUT TO 12' 1 1/2"					
519001	290 - 612200 -		300.00	323333	226804
STATION 8 ENGINE ROOM DOOR SERVICE / REPAIRED INCLUDING torsion rods					
519001	290 - 612200 -		503.00	323333	226804
KEYLESS ENTRY NEW WALL CONTROL AND SAFETY OPTICS					
519001	290 - 612200 -		740.00	323333	226804
LABOR					
# of Claims			7	Vendor Payment Total	1,701.00
WINZER CORPORATION					
520132	815 - 612200 -		93.11	324425	226852
STOCK FASTENERS AND MISC FOR MAINTENANCE SHOP -- MISC PARTS (SEE ATTACHED)					
520132	825 - 612200 -		93.11	324425	226852
STOCK FASTENERS AND MISC FOR MAINTENANCE SHOP -- MISC PARTS (SEE ATTACHED)					
520133	311 - 612200 -		93.11	324426	226852
STOCK FASTENERS AND MISC FOR MAINTENANCE SHOP -- MISC PARTS (SEE ATTACHED)					
520133	411 - 612200 -		93.12	324426	226852
STOCK FASTENERS AND MISC FOR MAINTENANCE SHOP -- MISC PARTS (SEE ATTACHED)					
# of Claims			4	Vendor Payment Total	372.45
YOLANDA GALLOWAY					
519276	411 - 620900 -		480.00	323605	MANUAL
# of Claims			1	Vendor Payment Total	480.00
ZACHARY NORTHINGTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
519574	290 - 622300 -		40.00	323905	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
	Total # of Claims	1,617	Grand Total	3,361,395.73	2/9/2022

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	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	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: 2/9/2022

CITY OF GULFPORT

010	General Fund			38,286.58
210601	BONDS PAYABLE			682.25
	MORRIS BART LTD			
Invoice #:	324104	P.O. #:	MANUAL 519781	0.50
	ANDERSON DRAPUNDRA D			
Invoice #:	324105	P.O. #:	MANUAL 519782	50.00
	DANIEL A SISON			
Invoice #:	324107	P.O. #:	MANUAL 519784	277.25
	NATHANIEL ANDERSON			
Invoice #:	324108	P.O. #:	MANUAL 519785	354.50
210700	ACCRUED COURT ASSESSMENTS			28,894.25
	MS STATE TREASURER			
Invoice #:	323619	P.O. #:	MANUAL 519290	28,894.25
210800	COURT ASSESS PUBLIC SAFETY			1,962.95
	MS DEPT OF PUBLIC SAFETY			
Invoice #:	323621	P.O. #:	MANUAL 519292	1,962.95
420400	PERMITS-BUILDING			1,320.00
	ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	324456	P.O. #:	MANUAL 520164	1,320.00
422900	PERMITS-OTHER			105.00

ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	324025	P.O. #:	MANUAL
		519702	75.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	324026	P.O. #:	MANUAL
		519703	30.00
480700	WARRANTS FEES COLLECTED		2,420.24
AMERICAN MUNICIPAL SERVICES			
Invoice #:	324457	P.O. #:	MANUAL
		520165	2,420.24
505800	RENTS		1,140.00
41139	LYMAN COMMUNITY CENTER		300.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	323931	P.O. #:	MANUAL
		519600	100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	324460	P.O. #:	MANUAL
		520169	200.00
41140	ORANGE GROVE COMMUNITY CENTER		200.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	323898	P.O. #:	MANUAL
		519567	100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	323900	P.O. #:	MANUAL
		519569	100.00
41142	HANDBORO COMMUNITY CENTER		540.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	323618	P.O. #:	MANUAL
		519289	100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	323894	P.O. #:	MANUAL
		519563	100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	323901	P.O. #:	MANUAL
		519570	340.00
41143	WESTSIDE COMMUNITY CENTER		100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 324462

P.O. #: MANUAL

520171

100.00

507800 COLLECTION ASSESSMENT**1,761.89**

MS DEPT OF PUBLIC SAFETY

Invoice #: 323620

P.O. #: MANUAL

519291

1,761.89

111 Executive - Mayor**142.30****614000 GASOLINE, OIL, GREASE****142.30**

FLEETCOR TECHNOLOGIES

Invoice #: 324531

P.O. #: MANUAL

520240

25.85

FLEETCOR TECHNOLOGIES

Invoice #: 324532

P.O. #: MANUAL

520241

28.16

FLEETCOR TECHNOLOGIES

Invoice #: 324533

P.O. #: MANUAL

520242

28.70

FLEETCOR TECHNOLOGIES

Invoice #: 324534

P.O. #: MANUAL

520243

28.78

FLEETCOR TECHNOLOGIES

Invoice #: 324535

P.O. #: MANUAL

520244

30.81

115 Legislative - Council**100,322.44****601300 CITY BENEFITS****18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 324452

P.O. #: MANUAL

520160

18.00

610400 OFFICE SUPPLIES**137.83**

WHITNEY NATIONAL BANK

Invoice #: 324439

P.O. #: 227034

520147

137.83

ANKER-POWERCORE 111 20K MAH USB-C PORTABLE BATTERY CHARGER AND A BUSINESS BACKPACK FOR MYLES SHARP CREDIT HAS BEEN APPLIED TO THIS LINE ITEM DUE TO ONE ITEM BEING UNAVAILABLE

626001	TELEPHONE	445.61
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CELLCO PARTNERSHIP			
Invoice #:	323660	P.O. #:	MANUAL
		519329	187.41

CELLULAR SOUTH, INC			
Invoice #:	323661	P.O. #:	MANUAL
		519330	258.20

626500	PRINTING AND BINDING	396.00
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MUNICIPAL CODE CORPORATION			
Invoice #:	323887	P.O. #:	MANUAL
		519556	396.00

627700	CONTRIBUTIONS	99,325.00
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COAST TRANSIT AUTHORITY			
Invoice #:	324027	P.O. #:	MANUAL
		519704	84,325.00

HARRISON COUNTY SOIL & WATER			
Invoice #:	324464	P.O. #:	MANUAL
		520173	15,000.00

125	Judical - Courts	9,784.71
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	324452	P.O. #:	MANUAL
		520160	15.00

610100	CLEANING AND JANITORIAL	246.03
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IMPERIAL BAG & PAPER, LLC			
Invoice #:	324198	P.O. #:	226715
		519876	111.04

FOAM SOAP, 6/CASE, 1.3L, FOR NEW SOAP DISPENSERS INSTALLED 1/4/22

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324211	P.O. #:	226970
		519889	35.99

HIGH DENSITY TRASH CAN LINER 16 GALS, 24X33, CLEAR, 1000/CARTON

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	324212	P.O. #:	226970
		519890	99.00

LOW DENSITY TRASH CAN LINER, 60 GALS, 38X58, BLACK, 100/CARTON

610700	OPERATING SUPPLIES	254.08
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 324212	P.O. #: 226970	519890	157.80
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83Z BLACK TONER CARTRIDGE

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	96.28
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PURCHASE OF A FILTER FOR THE COURTS DEPT. FROM LOWES

620900	CONTRACTUAL FEES	2,781.09
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RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 323387	P.O. #: 226188	519055	1,959.00
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AS PER COUNCIL APPROVAL 11/16/21 JANITORIAL SERVICES FOR MUNICIPAL COURT

DMS MAIL MANAGEMENT, INC.

Invoice #: 323406	P.O. #: MANUAL	519076	468.55
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DMS MAIL MANAGEMENT, INC.

Invoice #: 323407	P.O. #: MANUAL	519077	111.22
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HERMINIA LEAL

Invoice #: 323408	P.O. #: MANUAL	519078	75.00
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DE L'EPEE DEAF CENTER INC

Invoice #: 323616	P.O. #: MANUAL	519287	136.30
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HARRISON COUNTY EMERGENCY

Invoice #: 323864	P.O. #: MANUAL	519533	31.02
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621900	MEMBERSHIP DUES AND SUBSCRIPT	475.00
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MS MUNICIPAL COURT CLERKS ASSOC

Invoice #: 324458	P.O. #: MANUAL	520167	475.00
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626002	ELECTRIC	5,293.31
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MS POWER COMPANY

Invoice #: 323657	P.O. #: MANUAL	519326	5,293.31
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626900	TRAVEL	720.20
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WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	720.20
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AIR FAIR FOR ROBERT WALKER TO FLY TO DALLAS FORT WORTH ON APRIL 18 2022

135	Legal - City Attorney	2,658.85
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601300	CITY BENEFITS	12.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 324452	P.O. #: MANUAL	520160	12.00
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620900	CONTRACTUAL FEES	2,282.00
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RIVERS PSYCHOTHERAPY SERVICES PLLC

Invoice #: 323850	P.O. #: 226945	519519	2,282.00
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AS PER CITY COUNCIL APPROVAL ON 9/22/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE
AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 10/1/21 - 9/30/22. FOR THE
MONTH OF JANUARY 2022.

621300	LEGAL FEES	54.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 324010	P.O. #: MANUAL	519687	54.00
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621900	MEMBERSHIP DUES AND SUBSCRIPT	95.00
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MS LAW JOURNAL INC

Invoice #: 323907	P.O. #: MANUAL	519576	95.00
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626700	RENTAL	188.85
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QUADIENT LEASING USA, INC.

Invoice #: 323221	P.O. #: MANUAL	519578	188.85
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627900	MISC SERVICES AND CHARGES	27.00
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TODD HARMAN

Invoice #: 323221	P.O. #: 226753	518889	27.00
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JENNIFER JONES TO PURCHASE RECORDING WARRANTY DEED

145	General Administration	37,182.29
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601300	CITY BENEFITS	33.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 324452	P.O. #: MANUAL	520160	33.00
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610100	CLEANING AND JANITORIAL	177.72
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IMPERIAL BAG & PAPER, LLC

Invoice #: 324017	P.O. #: 226558	519694	63.20
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BLACK (BIG CANS) LINERS 100/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 324017	P.O. #: 226558	519694	24.69
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CLEAR CAN LINERS 500/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 324018	P.O. #: 226558	519695	24.69
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CLEAR CAN LINERS 500/CASE

COASTAL DUST CONTROL

Invoice #: 324453	P.O. #: MANUAL	520161	32.57
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COASTAL DUST CONTROL

Invoice #: 324468	P.O. #: MANUAL	520177	32.57
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610400	OFFICE SUPPLIES	785.23
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 323172	P.O. #: 226732	518840	43.30
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REDROPE DROP FRONT FILE POCKETS 3.5" EXPANSION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323181	P.O. #: 226784	518849	11.66
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SCENIC MONTHLY WALL CALENDAR, SCENIC LANDSCAPE PHOTOGRAPHY, 12X17, WHITE/MULTICOLOR SHEETS, 12-mONTH (JAN TO DEC) 2022

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323181	P.O. #: 226784	518849	12.25
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7010 COMPATIBLE CALCULATOR RIBBON, BLACK/RED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323181	P.O. #: 226784	518849	13.65
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LEATHER- LOOK PAD FOLIO, INSIDE FLAP POCKET W/CARD HOLDER, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323181	P.O. #: 226784	518849	369.00
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COPY PAPER, LETTER SIZE, 8/1X11 WHITE, 500 REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323655	P.O. #: 226916	519324	34.05
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GREEN POCKET FOLDERS FOR SUMMER CAMP NEW HIRE PACKAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324019	P.O. #: 226866	519696	18.04
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ITEM #ACM41218 WESTCOTT PREFERRED LINE STAINLESS STEEL SCISSOR 8" LENGTH
STRAIGHT POINTED 3 1/2" CUT -BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324020	P.O. #: 226866	519697	9.12
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ITEM #BOS40000 MBLK BOSTITCH PROFESSIONAL MAGNETIC PUSH STYLE STAPLE
REMOVER BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324020	P.O. #: 226866	519697	7.05
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ITEM #UNV46300 PADS, 5 X 8 WHITE SHEETS - RULED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324020	P.O. #: 226866	519697	40.11
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ITEM#SAN60103 (3) BOXES (1 DOZEN PER BOX) UNIBALL PENS BLUE FINE FOR MAYORS
OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324021	P.O. #: 226866	519698	34.34
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ITEM #GPC27385 1 CASE OF 30 ROLLS PACIFIC BLUE PAPER TOWELS 2 PLY PERFORATED
WHITE, TOWEL, RL, PERF, PREF 2 PLY, WE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324021	P.O. #: 226866	519698	107.36
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ITEM# UNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER 8.5 X 11 , XERO DUP, LTR, 98 BR
T, WHT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324021	P.O. #: 226866	519698	3.65
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ITEM #MMMC38 BK TAPE DISPENSER BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324021	P.O. #: 226866	519698	40.48
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ITEM#AVE55160 AVERY 55160 ADDRESS LABELS 100 SHEETS WHITE (3,000 LABELS)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324021	P.O. #: 226866	519698	1.90
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ITEM#UNV35662 (1 PACK OF 12 PADS) POST IT NOTES 1 3/8 X 1 7/8 YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324021	P.O. #: 226866	519698	9.85
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ITEM #SAN30001 SHARPIE BLACK FINE POINT (1 DOZEN)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324021	P.O. #: 226866	519698	20.86
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ITEM# MMMDS330 POP UP DISPENSER NOTE WITH DESIGNER INSERT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324196	P.O. #: 227012	519874	8.56
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Pocket Syle Highlighters, Assorted Ink Colors, Chisel Tip, Assorted Barrel Colors, Dozen

610700	OPERATING SUPPLIES	207.44
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TODD HARMAN

Invoice #:	323221	P.O. #:	226753	518889	17.95
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AMBER TO PURCHASE COLUMNAR PADS FOR FINANCE

TODD HARMAN

Invoice #:	323221	P.O. #:	226753	518889	74.00
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P.O. BOX SERVICE FEE FOR COMMUNITY DEVELOPMENT

WHITNEY NATIONAL BANK

Invoice #:	324439	P.O. #:	227034	520147	115.49
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CPA LICENSE RENEWAL FOR CALENDAR YEAR 2022

611300	MOTOR VEHICLE REPAIRS	524.99
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ADVANCED AUTO PARTS

Invoice #:	323298	P.O. #:	220081	518966	27.08
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #:	323299	P.O. #:		518967	-27.08
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AUTO ZONE INC

Invoice #:	323759	P.O. #:	226681	519428	23.88
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #:	323834	P.O. #:	226840	519503	117.89
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P/N CA18006 CONTROL ARM LOWER

AUTO ZONE INC

Invoice #:	323834	P.O. #:	226840	519503	81.00
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P/N ES3695 TIE ROD ENDS OUTER

AUTO ZONE INC

Invoice #:	323834	P.O. #:	226840	519503	117.89
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P/N CA18007 CONTROL ARM LOWER

AUTO ZONE INC

Invoice #:	323834	P.O. #:	226840	519503	71.22
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ASSET#3462 P/N CA8558 CONTROL ARM, UPPER

AUTO ZONE INC

Invoice #:	323834	P.O. #:	226840	519503	71.22
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P/N CA8559 CONTROL ARM UPPER

BUTCH OUSTALET INC

Invoice #:	324043	P.O. #:	226176	519720	41.89
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

612200	REPAIRS AND MAINTENANCE	942.00
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JOHNSON CONTROLS INC

Invoice #:	324463	P.O. #:	MANUAL	520172	942.00
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614000	GASOLINE, OIL, GREASE	244.56
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FLEETCOR TECHNOLOGIES

Invoice #:	324520	P.O. #:	MANUAL	520229	41.20
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FLEETCOR TECHNOLOGIES

Invoice #:	324521	P.O. #:	MANUAL	520230	49.94
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FLEETCOR TECHNOLOGIES

Invoice #:	324522	P.O. #:	MANUAL	520231	44.21
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FLEETCOR TECHNOLOGIES

Invoice #:	324523	P.O. #:	MANUAL	520232	58.93
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FLEETCOR TECHNOLOGIES

Invoice #:	324524	P.O. #:	MANUAL	520233	50.28
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620900	CONTRACTUAL FEES	23,321.73
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SHEILA CASEY

Invoice #:	323188	P.O. #:	225366	518856	367.50
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AS PER COUNCIL APPROVAL 2/16/21, PAYROLL CONSULTANT

RAMELLI JANITORIAL SERVICE, INC.

Invoice #:	323387	P.O. #:	226188	519055	834.00
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JANITORIAL SERVICES FOR HARDY BUILDING

RAMELLI JANITORIAL SERVICE, INC.

Invoice #:	323387	P.O. #:	226188	519055	1,077.00
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JANITORIAL SERVICES FOR CITY HALL

RAMELLI JANITORIAL SERVICE, INC.

Invoice #:	323387	P.O. #:	226188	519055	310.00
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JANITORIAL SERVICES FOR MEDICAL ANALYSIS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	323612	P.O. #:	MANUAL	519283	109.60
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AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	323613	P.O. #:	MANUAL 519284 539.60
HARRISON COUNTY EMERGENCY			
Invoice #:	323864	P.O. #:	MANUAL 519533 15.51
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	324029	P.O. #:	MANUAL 519706 738.40
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	324029	P.O. #:	MANUAL 519706 16.06
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	324029	P.O. #:	MANUAL 519706 273.35
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	324029	P.O. #:	MANUAL 519706 639.00
CABLE ONE			
Invoice #:	324338	P.O. #:	MANUAL 520045 80.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	324398	P.O. #:	MANUAL 520105 103.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	324400	P.O. #:	MANUAL 520107 104.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	324402	P.O. #:	MANUAL 520109 34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	324403	P.O. #:	MANUAL 520110 34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	324407	P.O. #:	MANUAL 520114 69.95
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	324474	P.O. #:	MANUAL 520183 1,248.06

KRISTEN H PEARCE

Invoice #: 324578

P.O. #: 226171

520289

16,725.00

AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES

622300 TRAINING PROGRAMS

634.50

JESS TRAINA

Invoice #: 323321

P.O. #: 226823

518989

634.50

TUITION REIMBURSEMENT FOR JESS TRAINA FOR OSHA STANDARDS COURSE GRADES "A"

625700 POSTAGE

2,061.49

TODD HARMAN

Invoice #: 323221

P.O. #: 226753

518889

21.00

POSTAGE CHARGE FOR COMMUNITY DEVELOPMENT

DMS MAIL MANAGEMENT, INC.

Invoice #: 323226

P.O. #: 226793

518894

2,000.00

POSTAGE BALANCE

DMS MAIL MANAGEMENT, INC.

Invoice #: 323227

P.O. #: 226797

518895

40.26

MONTHLY POSTAGE CHARGES FOR DECEMBER

DMS MAIL MANAGEMENT, INC.

Invoice #: 323309

P.O. #: 225779

518977

0.23

MONTHLY SERVICE FEE'S

626001 TELEPHONE

1,350.00

CABLE ONE

Invoice #: 324059

P.O. #: MANUAL

519736

1,350.00

626002 ELECTRIC

2,527.16

MS POWER COMPANY

Invoice #: 324364

P.O. #: MANUAL

520071

705.11

MS POWER COMPANY

Invoice #: 324497

P.O. #: MANUAL

520206

1,730.55

MS POWER COMPANY

Invoice #: 324558

P.O. #: MANUAL

520268

91.50

626004	GAS	208.47
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 323941	P.O. #: MANUAL	519610	16.31
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324504	P.O. #: MANUAL	520213	192.16
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626100	ADVERTISING	851.58
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SIJ HOLDINGS, LLC

Invoice #: 323410	P.O. #: 225332	519080	11.58
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LEGAL ADVERTISEMENTS FOR FY 2022

KREWE OF GEMINI

Invoice #: 323886	P.O. #: MANUAL	519555	840.00
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626500	PRINTING AND BINDING	48.00
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CLAYS PRINT SHOP INC

Invoice #: 323663	P.O. #: 226754	519332	48.00
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BUSINESS CARDS FOR BRITTANY DYESS, SPECIAL EVENTS MANAGER.

626900	TRAVEL	25.00
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MS STATE UNIVERSITY

Invoice #: 324028	P.O. #: MANUAL	519705	25.00
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627900	MISC SERVICES AND CHARGES	3,239.42
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JONES WALKER LLP

Invoice #: 323180	P.O. #: 226780	518848	2,000.00
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LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENT RELATIONS, INV 1109719
FOR DECEMBER 2021. RESOLUTION AND AGREEMENT APPROVED BY COUNCIL ON
02/02/2021

ITSAVVY LLC

Invoice #: 323393	P.O. #: 226685	519061	399.46
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11NMUP100 NETMOTION MOBILITY LICENSE

ITSAVVY LLC

Invoice #: 323393	P.O. #: 226685	519061	23.66
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11NMXP22 NETMOTION MOBILITY MAINTENANCE

AMERICAN SOCIETY OF COMPOSERS AUTHORS

Invoice #: 323919	P.O. #: 226917	519588	780.00
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ITSAVVY LLC

Invoice #:	323921	P.O. #:	226677	519590	36.30
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CRUCIAL DDR4 8GB RAM PART# CT8G4SFRA266

150	Funds	18,223.84
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610100	CLEANING AND JANITORIAL	434.50
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RAMELLI JANITORIAL SERVICE, INC.

Invoice #:	323387	P.O. #:	226188	519055	434.50
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JANITORIAL SERVICES FOR JONES BUILDING

610400	OFFICE SUPPLIES	749.33
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LOWES OF GULFPORT MS 466

Invoice #:	323361	P.O. #:	226240	519029	56.04
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OPEN PO FOR TOOLS/HARDWARE/WIRES/ETC

ITSAVVY LLC

Invoice #:	323391	P.O. #:	226603	519059	141.40
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DIAMOND DMTA310 TRIPLE ARTICULATING MONITOR ARM WITH FREESTANDING TABLE
TOP DESK MOUNT PART# DTMA310

SUN COAST BUSINESS SUPPLY INC

Invoice #:	323647	P.O. #:	226913	519316	20.26
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MMM8106PK TAPE FOR DESK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	323647	P.O. #:	226913	519316	11.72
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UNV20630 LEGAL PAD WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	323647	P.O. #:	226913	519316	11.72
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UNV10630 LEGAL PAD YELLOW 12PK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	323647	P.O. #:	226913	519316	13.60
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MEA05514 NOTEBOOKS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	323647	P.O. #:	226913	519316	21.39
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AOPART20009 FILE SORTER BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	323647	P.O. #:	226913	519316	6.95
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UNV35612 POSTED NOTES

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	323647	P.O. #:	226913	
			519316	
			4.95	
UNV00162 RUBBERBANDS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	323647	P.O. #:	226913	
			519316	
			16.76	
TOP20018 LEGAL JR PAD 5X8				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	323647	P.O. #:	226913	
			519316	
			7.74	
DAWN DETERGENT PGC91064EA				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	323647	P.O. #:	226913	
			519316	
			38.84	
MESH FILE WALL ROL21931				
ITSAVVY LLC				
Invoice #:	323656	P.O. #:	226855	
			519325	
			22.98	
VANTEX NEXSTAR SX STORAGE ENCLOSUE PART# NST-M2STS3-BK				
ITSAVVY LLC				
Invoice #:	323656	P.O. #:	226855	
			519325	
			88.44	
TEAM GROUP MP33 SOLID STATE DRIVE 512 GB PART# TM8FP6512G0C101				
ITSAVVY LLC				
Invoice #:	323656	P.O. #:	226855	
			519325	
			37.04	
VERBATIM STOR N GO V3 16GB FLASH DRIVE 3.0 PACK OF 3 PART# 99126				
ITSAVVY LLC				
Invoice #:	323656	P.O. #:	226855	
			519325	
			102.58	
UAG RUGGED CASE FOR SURFACE PRO 7+ WITH HANDSTRAP AND SHOULDER STRAP PART# SFPROHSS-L-IC				
ITSAVVY LLC				
Invoice #:	323910	P.O. #:	225720	
			519579	
			65.46	
KLEIN TOOLS COAX INSTALLATION KIT WITH F CONNECTORS, CABLE CUTTER, COMPRESSION TOOL & STRIPPER MFG# VDV026-211				
ITSAVVY LLC				
Invoice #:	323921	P.O. #:	226677	
			519590	
			81.46	
UAG RUGGED CASE FOR MICROSOFT SURFACE LAPTOP 4 13.5 INCH PART# 333253114343				
621700	MAINTENANCE CONTRACTS			17,000.00
MOTOROLA SOLUTIONS LLC				
Invoice #:	323943	P.O. #:	226722	519613
				675.00
EMERGENCY NOTIFICATIONS RENEWAL YEAR 8 FOR TIME OF 02/01/22 - 01/31/23				
MOTOROLA SOLUTIONS LLC				
Invoice #:	323944	P.O. #:	226722	519614
				12,825.00
EMERGENCY NOTIFICATIONS RENEWAL YEAR 8 FOR TIME OF 02/01/22 - 01/31/23				

MOTOROLA SOLUTIONS LLC

Invoice #: 323946

P.O. #: 226722

519616

3,500.00

EMERGENCY NOTIFICATIONS RENEWAL YEAR 8 FOR TIME OF 02/01/22 - 01/31/23

626001 TELEPHONE 40.01

CELLCO PARTNERSHIP

Invoice #: 324509

P.O. #: MANUAL

520218

40.01

155 Civil Service 1,139.00**622100 PROFESSIONAL FEES 1,139.00**

BIDDLE CONSULTING GROUP INC

Invoice #: 323201

P.O. #: 226352

518869

1,139.00

INTERNET DATABASE SUBSCRIPTION CRITICAL ELITE MAINTENANCE ONE YEAR
EXPIRATION: 2/21/22**213 Police Operating 188,666.63****601300 CITY BENEFITS 63.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 324452

P.O. #: MANUAL

520160

63.00

610100 CLEANING AND JANITORIAL 68.31

COASTAL DUST CONTROL

Invoice #: 323421

P.O. #: MANUAL

519091

22.77

COASTAL DUST CONTROL

Invoice #: 323609

P.O. #: MANUAL

519280

22.77

COASTAL DUST CONTROL

Invoice #: 323890

P.O. #: MANUAL

519559

22.77

610400 OFFICE SUPPLIES 1,919.74

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323580

P.O. #: 221374

519250

23.99

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	116.49
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ITEM# HEWCF258A / HP 58A BLACK ORIGINAL LASERJET TONER CARTRIDGE (QUOTE 01/10/22)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	22.50
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ITEM# MEA85360 / MEAD CORK BULLETIN BOARD, 24 X 18, SILVER ALUMINUM FRAME

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	180.48
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ITEM# HEWC9384A / HP 72 MATTE BLACK/YELLOW PRINthead

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	180.98
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ITEM# HEWC9374A / HP 72 GRAY ORIGINAL INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	59.80
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ITEM# SPR25226 / SPARCO STRAIGHT RUBBER HANDLE SCISSORS, 8", BLACK/GRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	53.94
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ITEM# UNV12113 / UNIVERSAL TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, LETTER SIZE, 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	168.60
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ITEM# PIL31021 / PILOT G2 GEL PEN, BLUE INK, .7MM, 12/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	180.48
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ITEM# HEWC9383A / HP 72 CYAN/ MAGENTA PRINthead

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	180.98
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ITEM# HEWC9370A / HP 72 PHOTO BLACK ORIGINAL INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	146.60
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ITEM# VER99769 / VERBATIM SILENT WIRELESS BLUE LED MOUSE, GRAPHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323648	P.O. #: 226803	519317	180.48
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ITEM# HEWC9380A / HP 72 GRAY/PHOTO BLACK PRINthead

B & H PHOTO - VIDEO

Invoice #: 323650	P.O. #: 226802	519319	329.00
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ITEM# HEM404N / HP LASERJET PRO M404N (QUOTE 1078986054)

B & H PHOTO - VIDEO

Invoice #: 323650	P.O. #: 226802	519319	95.42
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ITEM# HECF258A / HP 58A BLACK LASERJET TONER CARTRIDGE

610700	OPERATING SUPPLIES	3,278.42
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LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 323284	P.O. #: 222712	518952	1,205.00
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

LA POLICE GEAR

Invoice #: 323929	P.O. #: 226624	519598	338.00
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ITEM# PDP001 / BOYDD PRODUCTS PAT DOWN PROPS

SAFARILAND, LLC

Invoice #: 323960	P.O. #: 226822	519630	779.69
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ITEM 800-6087 / NIK TEST U (METH) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND
NARCOTICS) QUOTE 345693

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	229.41
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JOHNSON SUPPLY PURCHASE FOR A FLOW WITCH FOR THE POLICE DEPT

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	105.90
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SD CARDS FOR THE POLICE DEPT. FOR THE DRONES

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	129.95
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AMAZON CHARGE FOR WHISTLE GPS FOR THE POLICE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	35.99
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AMAZON CHARGE FOR ONETIGRIS TACTICAL DOG HARNESS FOR POLICE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	444.49
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ADJUSTABLE CHALK STICK WITH CASE OF YELLOW CHALK FOR THE POLICE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	9.99
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AMAZON CHARGE FOR MORALE NAME TAPES WITH BORDER FOR POLICE DEPT.

611000	BLDG MATERIALS AND SUPPLIES	3,311.68
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ENGINEERED COOLING SERVICES, INC

Invoice #: 323320	P.O. #: 226588	518988	2,655.00
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SERVICE CALL & LABOR PROVIDING EQUIPMENT MATERIALS FOR WORK TO DIAGNOSE
SERVER ROOM AT THE MUNICIPAL BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 323358	P.O. #: 225336	519026	341.94
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 323396	P.O. #: 225336	519064	59.84
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 324034	P.O. #: 225336	519711	180.30
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 324176	P.O. #: 206766	519854	72.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 324177	P.O. #:	519855	-18.00
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 324178	P.O. #: 206766	519856	19.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

611300	MOTOR VEHICLE REPAIRS	32,835.59
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PARTS AND SUPPLY INC

Invoice #: 323159	P.O. #: 225969	518827	525.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 323160	P.O. #: 225969	518828	172.17
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 323161	P.O. #: 225969	518829	192.99
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 323162	P.O. #: 225751	518830	103.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 323163	P.O. #: 225751	518831	186.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 323164	P.O. #: 225872	518832	260.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 323165	P.O. #: 225487	518833	336.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 323166	P.O. #:	518834	-29.09
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GREEN LEAF AUTO RECYCLERS LLC

Invoice #: 323167	P.O. #: 220105	518835	220.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BUTCH OUSTALET INC

Invoice #: 323169	P.O. #: 225335	518837	33.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 323170	P.O. #: 225338	518838	90.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 323171	P.O. #: 225338	518839	140.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BANKS & BANKS, INC.

Invoice #: 323173	P.O. #: 226735	518841	125.00
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UNDERCOVER RAIL MOUNTS/CLAMPS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 323174	P.O. #: 226520	518842	1,923.25
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ITEM# MC101616V1 / MICROPHONE, MOBILE, C9, CONNECTOR (QUOTE QO0017537)

AMERICAN GLASS SERVICES, LLC

Invoice #: 323336	P.O. #: 222800	519004	350.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 323337	P.O. #: 225338	519005	133.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 323338	P.O. #: 225338	519006	82.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 323339	P.O. #: 225338	519007	153.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 323340	P.O. #:	519008	-153.59
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AUTO ZONE INC

Invoice #: 323341	P.O. #: 225338	519009	149.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 323342	P.O. #:	519010	-149.99
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DANA SAFETY SUPPLY

Invoice #: 323344	P.O. #: 226404	519012	800.00
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ITEM# SOI EMPSFOFOP-6 / 4" MPOWER HD CONNECT-N-GO WITH QUICKT

DANA SAFETY SUPPLY

Invoice #: 323344	P.O. #: 226404	519012	366.58
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ITEM# EMPAKKT01 / SOI MPOWER ARROW HARNESS KIT, INCLUDES 12" BREAKOUT B
(QUOTE 416843-B)**DANA SAFETY SUPPLY**

Invoice #: 323344	P.O. #: 226404	519012	25.00
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ITEM# AD10LOCKSETV3 / DECKED FULL SIZE SYSTEM DRAWER LOCK SET (2)

DANA SAFETY SUPPLY

Invoice #: 323344	P.O. #: 226404	519012	444.00
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ITEM# ELUC3H025E / SOI UNIVERSAL UNDERCOVER SCREW-IN LED INSERT SINGLE LI

DANA SAFETY SUPPLY

Invoice #: 323344	P.O. #: 226404	519012	35.10
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ITEM# PMP2WSSSB / SOI 4" MPOWER SINGLE WINDOW SHROUD - BLACK

DANA SAFETY SUPPLY

Invoice #: 323344	P.O. #: 226404	519012	632.50
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ITEM# ETHFK01 / HEADLIGHT FLASHER KIT, CONTAINS: SELECT-A-PATTERN HEAD

DANA SAFETY SUPPLY

Invoice #: 323344	P.O. #: 226404	519012	517.50
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ITEM# SOI ETTFK01 / TAILLIGHT FLASHER KIT, CONTAINS: FLASHBACS

DANA SAFETY SUPPLY

Invoice #: 323344	P.O. #: 226404	519012	36.00
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ITEM# PSLVBK05 / SOI UNIVERSAL MOUNTING KIT NLINE RUNNING LIGHTS

DANA SAFETY SUPPLY

Invoice #: 323344	P.O. #: 226404	519012	128.70
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ITEM# PMP2WSSSB / SOI 4" MPOWER DUAL WINDOW SHROUD - BLACK

LESLIE SLADE

Invoice #: 323346	P.O. #: 225872	519014	50.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 323347	P.O. #: 220599	519015	21.19
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

O REILLY AUTO PARTS

Invoice #: 323348	P.O. #: 225751	519016	190.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 323349	P.O. #: 225751	519017	30.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 323350	P.O. #: 225751	519018	5.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 323351	P.O. #: 225751	519019	16.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 323352	P.O. #: 225969	519020	169.59
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 323353	P.O. #: 225969	519021	172.17
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 323354	P.O. #: 225969	519022	155.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 323356	P.O. #: 225402	519024	173.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 323357	P.O. #: 225402	519025	152.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BANKS & BANKS, INC.

Invoice #: 323359	P.O. #: 226788	519027	975.00
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RAM CLASSIC 6.4' UNDERCOVER CLASSIC COVER (QUOTE 110007) UNIT 4050

BANKS & BANKS, INC.

Invoice #: 323359	P.O. #: 226788	519027	24.75
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LABOR FOR INSTALLATION

DANA SAFETY SUPPLY

Invoice #: 323360	P.O. #: 226265	519028	800.00
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ITEM# ENFWFB / SOI ENFWBOOLVE SPLIT FRONT

DANA SAFETY SUPPLY

Invoice #: 323360	P.O. #: 226265	519028	652.00
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ITEM# ETS461HPP / SOI 400 SERIES HANDHELD SIREN

DANA SAFETY SUPPLY

Invoice #: 323360	P.O. #: 226265	519028	2,000.00
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GSA CONTRACT GS-07F-0512T / ITEM# ENFTCDG1206 / SOI NFORCE 6 MOD INT. TRAFFIC
CONTROLLER (QUOTE 416839-A)**DANA SAFETY SUPPLY**

Invoice #: 323360	P.O. #: 226265	519028	2,820.00
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ITEM# EMPS2STS4E / SOI MPLOWER FASCIA 4" 12-LED STUD MNT BLUE/WHITE

DANA SAFETY SUPPLY

Invoice #: 323360	P.O. #: 226265	519028	83.00
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ITEM# PMP2BKDGAI / SOI 4" MPOWER 90 DEGREE MOUNTING BRACKET, BLACK

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 323649	P.O. #: 225511	519318	3,252.50
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ITEM# DP-AE9D / SPEAKER MICROPHONE (MC-023933-001) (QUOTE QO0016566)

BUTCH OUSTALET INC

Invoice #: 323795	P.O. #: 225335	519464	49.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 323796	P.O. #: 225338	519465	335.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 323797	P.O. #: 225404	519466	533.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 323798	P.O. #: 225487	519467	586.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 323799	P.O. #: 226081	519468	670.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 323800	P.O. #: 225969	519469	109.50
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 323801	P.O. #: 225969	519470	96.48
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 323802	P.O. #: 226858	519471	405.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DANA SAFETY SUPPLY

Invoice #: 323814	P.O. #: 226404	519483	473.04
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ITEM# ESLRL7306E / SOI SIDE RUNNER LIGHT 73" BLU/WHT DUAL COLOR

DANA SAFETY SUPPLY

Invoice #: 323814	P.O. #: 226404	519483	28.96
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ITEM# AD10LOCKSETV3 / DECKED FULL SIZE SYSTEM DRAWER LOCK SET (2)

GOODYEAR CORPORATE #2728

Invoice #: 323815	P.O. #: 226787	519484	2,000.00
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ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSRPTL (ESTIMATE 019757)

GOODYEAR CORPORATE #2728

Invoice #: 323815	P.O. #: 226787	519484	32.00
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WASTE FEE

GOODYEAR CORPORATE #2728

Invoice #: 323815	P.O. #: 226787	519484	2,032.00
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ITEM# 732-523-500-0 / P265/60R17 108V SL EAG RS-A VSBRTPL

O REILLY AUTO PARTS

Invoice #: 323816	P.O. #: 225751	519485	695.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 323817	P.O. #: 225751	519486	15.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BANKS & BANKS, INC.

Invoice #: 323818	P.O. #: 226859	519487	475.00
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ITEM# BA006TI / TFX.AGGRESSIVE RUNNING BOARDS - RAM CREW 6: AGGRESSIVE
RUNNING BOARDS (QUOTE 110018) CHIEF'S VEHICLE

BANKS & BANKS, INC.

Invoice #: 323818	P.O. #: 226859	519487	200.00
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TFX.MOUNT KIT

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 324033	P.O. #: 223016	519710	380.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

PARTS AND SUPPLY INC

Invoice #: 324142	P.O. #: 225969	519820	159.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 324143	P.O. #: 225969	519821	325.32
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 324144	P.O. #: 226881	519822	72.53
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 324145	P.O. #: 226881	519823	566.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 324146	P.O. #: 226881	519824	27.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 324147	P.O. #: 226881	519825	31.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 324179	P.O. #: 226553	519857	973.67
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 324180	P.O. #: 226081	519858	129.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 324181	P.O. #: 226081	519859	311.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 324182	P.O. #: 220599	519860	55.05
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

GREEN LEAF AUTO RECYCLERS LLC

Invoice #: 324183	P.O. #: 220105	519861	285.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

KEYSTONE AUTOMOTIVE

Invoice #: 324184	P.O. #: 225487	519862	98.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DANA SAFETY SUPPLY

Invoice #: 324185	P.O. #: 225797	519863	700.00
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ITEM# BK0534DUR11 / SMC PB400 ALUMINUM PUSH BUMPER 2011+DURANGO

AMERICAN GLASS SERVICES, LLC

Invoice #: 324186	P.O. #: 222800	519864	275.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 324202	P.O. #: 225338	519880	120.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 324203	P.O. #:	519881	-120.64
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AUTO ZONE INC

Invoice #: 324204	P.O. #: 225338	519882	103.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 324205	P.O. #:	519883	-103.98
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AUTO ZONE INC

Invoice #: 324206	P.O. #: 225338	519884	107.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 324207

P.O. #: 225338

519885

22.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 4,951.84

GALLS LLC

Invoice #: 323283

P.O. #: 225949

518951

1,705.69

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

JC PENNEY CO INC

Invoice #: 323319

P.O. #: 225347

518987

985.75

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

THE PRINT SHED LLC

Invoice #: 323355

P.O. #: 224166

519023

334.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

MIDSOUTH SOLUTIONS

Invoice #: 323397

P.O. #: 224541

519068

1,120.40

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

THE PRINT SHED LLC

Invoice #: 323581

P.O. #: 224166

519251

182.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 323589

P.O. #: 211814

519260

100.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 323590

P.O. #: 222996

519261

116.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 323794

P.O. #: 226130

519463

238.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS

Invoice #: 323957

P.O. #: 224541

519627

170.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

614000 GASOLINE, OIL, GREASE 19,838.21

FLEETCOR TECHNOLOGIES

Invoice #: 324511

P.O. #: MANUAL

520220

9,345.73

FLEETCOR TECHNOLOGIES

Invoice #: 324512

P.O. #: MANUAL

520221

10,492.48

614900 ANIMAL CONTROL**1,289.81**

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 323804

P.O. #: 226824

519473

488.00

ITEM# T18E / TRUCATCH 18"X9"X11" CARRIER WITH SINGLE END DOOR

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 323804

P.O. #: 226824

519473

62.00

ITEM# SHB-H / HUMANIAC BAG A SNAKE (COMPLETE UNIT)

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 324035

P.O. #: 226824

519712

146.00

ITEM# KA-3 / 3' KETCH ALL POLE (QUOTE 13838)

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 324035

P.O. #: 226824

519712

129.21

ITEM# SHB-H / HUMANIAC BAG A SNAKE (COMPLETE UNIT)

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 324035

P.O. #: 226824

519712

192.50

ITEM# RT-SC / RESCUE TEK - SLIP/CLIP HANDLING LEASH

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 324035

P.O. #: 226824

519712

272.10

ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY

620701 FORENSIC**2,220.00**

DPS CRIME LAB

Invoice #: 323793

P.O. #: MANUAL

519462

2,220.00

621700 MAINTENANCE CONTRACTS**102.00**

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 323659

P.O. #: MANUAL

519328

102.00

621900 MEMBERSHIP DUES AND SUBSCRIPT**849.00**

LEXISNEXIS

Invoice #: 323420

P.O. #: MANUAL

519090

274.00

INTERNATIONAL ASSOCIATION OF CHIEFS

Invoice #: 323636	P.O. #: 226882	519307	190.00
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MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN,
COM PAYNE, COM DAILEY, COM COOPER, DEP COM CORRIE AND DEP COM KINCAID FOR
JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 TO INCLUDE MO

INTERNATIONAL ASSOCIATION OF CHIEFS

Invoice #: 323637	P.O. #: 226882	519308	190.00
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MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN,
COM PAYNE, COM DAILEY, COM COOPER, DEP COM CORRIE AND DEP COM KINCAID FOR
JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 TO INCLUDE MO

INTERNATIONAL ASSOCIATION OF CHIEFS

Invoice #: 323638	P.O. #: 226882	519309	190.00
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MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN,
COM PAYNE, COM DAILEY, COM COOPER, DEP COM CORRIE AND DEP COM KINCAID FOR
JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 TO INCLUDE MO

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	5.00
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REGISTRRTION FOR A DRONE FOR THE FIRE DEPT.

622300 TRAINING PROGRAMS 30,220.00

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 324037	P.O. #: 226990	519714	25,200.00
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BASIC LAW ENFORCEMENT (2022-1) FOR OFFICERS M ARTZ, K DOLIN, D FREDMAN, M
MARABE, C MILNOR, A PORTER AND T WATSON

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	695.00
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FBI LEEDA CHARGE FOR BRYAN WATSON TO ATTEND IN PELHAM, ALABAMA FOR THE
COMMAND LEADERSHIP INSTITUTE ON JAN 30 - FEB 5 2022

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	600.00
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REGISTRATION FOR ADAM DYE TO ATTEND THE VIPRE ON- LINE TRAINING FROM JAN 10-
FEB 7 2022

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	2,400.00
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REGISTRATION FEE FOR JOSEPH HURD, HALEY PAULAY, ANTHONY FAVRE, MELANIE
WYRICK FOR THE BASIC ANIMAL CONTROL OFFICER-MODULE B FROM JAN 24 - JAN 27 2022

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	595.00
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REGISTRATION FEE FOR JASON VINCENT TO ATTEND THE CONDUCTING PROPER AND
EFFECTIVE INVESTIGATION IN GPD-ONLINE ON FEB 10-MAR 4 2022

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	250.00
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REGISTRATION FEE FOR JOEY WUEST TO ATTEND THE BLOCK ARMORER COURSE ON JUNE
7 2022

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	480.00
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REGISTRATION FEE FOR MITCHELL ASBY, KATIE HARTMAN AND JOE PRINE TO ATTEND THE
LEADING WITHOUT RANK ON FEB 22

623500 PRISONER MEALS AND HOUSING 56,606.56

HARRISON COUNTY SHERIFF			
Invoice #:	323425	P.O. #:	MANUAL
		519095	28,797.13
HARRISON COUNTY SHERIFF			
Invoice #:	323891	P.O. #:	MANUAL
		519560	27,809.43
624500	TAXES AND LICENSES		24.00
MISSISSIPPI DEPT OF REVENUE			
Invoice #:	323888	P.O. #:	MANUAL
		519557	24.00
625700	POSTAGE		80.29
DMS MAIL MANAGEMENT, INC.			
Invoice #:	323423	P.O. #:	MANUAL
		519093	8.79
UNITED PARCEL SERVICE			
Invoice #:	323792	P.O. #:	MANUAL
		519461	71.50
626001	TELEPHONE		10,454.25
AT&T MOBILITY II LLC			
Invoice #:	324032	P.O. #:	MANUAL
		519709	8,970.06
CABLE ONE			
Invoice #:	324059	P.O. #:	MANUAL
		519736	1,000.00
A T & T			
Invoice #:	324447	P.O. #:	MANUAL
		520155	53.85
A T & T			
Invoice #:	324448	P.O. #:	MANUAL
		520156	215.73
A T & T			
Invoice #:	324451	P.O. #:	MANUAL
		520159	214.61
626002	ELECTRIC		18,567.36

MS POWER COMPANY			
Invoice #:	323657	P.O. #:	MANUAL 519326 15,879.94
MS POWER COMPANY			
Invoice #:	324359	P.O. #:	MANUAL 520066 2,687.42
626004	GAS		448.38
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	323424	P.O. #:	MANUAL 519094 23.87
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	323954	P.O. #:	MANUAL 519624 29.43
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	323955	P.O. #:	MANUAL 519625 395.08
626500	PRINTING AND BINDING		1,048.00
CLAYS PRINT SHOP INC			
Invoice #:	323168	P.O. #:	226077 518836 48.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
CLAYS PRINT SHOP INC			
Invoice #:	323175	P.O. #:	226646 518843 500.00
500 10-DASH CODES LAMINATED CARDS (QUOTE 12/21/21)			
CLAYS PRINT SHOP INC			
Invoice #:	323175	P.O. #:	226646 518843 500.00
500 SIGNAL CODES LAMINATED CARDS			
626900	TRAVEL		357.65
BRYAN WATSON			
Invoice #:	324036	P.O. #:	226972 519713 138.00
DINNER - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING COMMAND LEADERSHIP INSTITUTE AT PELHAM, AL 01/30/22 TO 02/05/22			
BRYAN WATSON			
Invoice #:	324036	P.O. #:	226972 519713 91.00
LUNCH - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING COMMAND LEADERSHIP INSTITUTE AT PELHAM, AL 01/30/22 TO 02/05/22			
MITCHELL ASHBY			
Invoice #:	324199	P.O. #:	227001 519877 13.00
LUNCH - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING LEADING WITHOUT RANK: LEADERSHIP FOR LINE PERSONNEL IN FOLEY, AL 02/22/22			

JOSEPH PRINE

Invoice #: 324200

P.O. #: 227000

519878

13.00

LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING LEADING WITHOUT RANK:
LEADERSHIP FOR LINE PERSONNEL IN FOLEY, AL 02/22/22

KATIE HARTMAN

Invoice #: 324201

P.O. #: 227002

519879

13.00

LUNCH - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING LEADING WITHOUT
RANK: LEADERSHIP FOR LINE PERSONNEL IN FOLEY, AL 02/22/22

WHITNEY NATIONAL BANK

Invoice #: 324439

P.O. #: 227034

520147

89.65

FUEL CHARGES FOR ASHLEY AUCON WHILE ATTENDING THE ADVANCED FORENSIC
TECHNIQUES IN CRIME SCENE 1 ON JAN 2 TO JAN 15 2022 IN GLYNCO, GA

627900 MISC SERVICES AND CHARGES 132.54

STATE OF MISSISSIPPI

Invoice #: 323608

P.O. #: MANUAL

519279

25.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 323658

P.O. #: MANUAL

519327

107.54

214 Police Grants 35,375.94

630500 COMMUNICATION EQUIPMENT 35,375.94

95451 35,375.94

PROLOGIC ITS, LLC

Invoice #: 323947

P.O. #: 225277

519617

35,375.94

AS PER QUOTES RECEIVED AND ATTACHED 9/24/21, 55C1608VM LAPTOP PANASONIC
TOUGHBOOKS 55 RUGGED CORE I5 16RAM 512 SSD

286 Coastal Narcotics Task Force 291.00

610700 OPERATING SUPPLIES 291.00

GULF STATES DISTRIBUTORS

Invoice #: 323282

P.O. #: 226626

518950

112.50

ITEM# BT-DB-S-CB / BLUE FORCE GEAR DUMP BELT POUCH - COYOTE BROWN (QUOTE
0191953)

GULF STATES DISTRIBUTORS

Invoice #: 323813

P.O. #: 226626

519482

178.50

ITEM# PA1002-CP / SOG POWER ACCESS MULTI TOOL- BLACK (QUOTE 0191981)

290 Fire 62,807.23

601300 CITY BENEFITS 36.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 324452

P.O. #: MANUAL

520160

36.00

610400 OFFICE SUPPLIES**433.59**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323334

P.O. #: 226762

519002

23.35

SAN2033573 SHARPIE MARKER SET

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323334

P.O. #: 226762

519002

83.63

FLRFC124860HEBV CLEARTEX BLACK FLOOR MAT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323334

P.O. #: 226762

519002

4.02

MMM17051BNES COMMAND MEDIUM HOOKS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323334

P.O. #: 226762

519002

25.94

MMM17024136ES COMMAND STRIPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323587

P.O. #: 226826

519258

81.75

HEWCF502A HP 202A TONER CARTRIDGE - YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323587

P.O. #: 226826

519258

81.75

HEWCF503A HP 202A TONER CARTRIDGE - MAGENTA

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323588

P.O. #: 226826

519259

6.65

ITEM #BOSB515 BLACK BOSTITCH CLASSIC METAL STAPLER 20 SHEETS CAPACITY 210
STAPLE CAPACITY FULL STRIP 1/4" STAPLE SIZE BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323588

P.O. #: 226826

519259

34.76

ITEM #VCT1190 VICTOR 1190 DESKTOP DISPLAY CALCULATOR EASY TO READ DISPLAY,
LARGELCD, TILT DISPLAY, SIGN CHANGE, AUTOMATIC POWER DOWN, INDEPENDENT
MEMORY, BATTERY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323588

P.O. #: 226826

519259

17.65

ITEM # SW174701 SWINGLINE 747 CLASSIC STAPLER 20 SHEETS CAPACITY 210 STAPLE
CAPACITY FULL STRIP 1/4" STAPLE SIZE BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323820

P.O. #: 226887

519489

74.09

CNMMP25DV-3 PRINTING CALCULATOR

610700 OPERATING SUPPLIES**8,044.79**

HOWARDS PAINT & DECORATING

Invoice #: 323179 P.O. #: 225456 518847 567.99

BLANKET PURCHASE ORDER

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 34.51

CHAD ASHER TO PURCHASE GATORAIDE FOR REHAB

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 10.17

BRIAN LORD TO PURCHASE FITTINGS FROM LOWES

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 169.00

BRIAN LORD TO PURCHASE KITCHEN SINK FROM LOWES

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 12.97

PURCHASE TO HOWARD SMITH EQUIPMENT FOR RADIATOR CAP

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 6.00

T.J. TO PURCHASE CAR WASH AT RICHS CAR WASH GULFPORT

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 7.00

T.J. TO PURCHASE FUEL FROM CIRCLE K

LOWES OF GULFPORT MS 466

Invoice #: 323324 P.O. #: 226213 518992 57.92

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 323325 P.O. #: 226367 518993 94.96

BLANKET PURCHASE

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 323326 P.O. #: 225458 518994 171.90

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

SUNBELT FIRE INC

Invoice #: 323332 P.O. #: 223442 519000 1,175.00

GRADE 3 NATIONAL FIRE PROECTION ASSOCIATION (NFPA) 1500 AIR TEST KITS FOR SELF
CONTAINED BREATHING APPARATUS (SCBA) COMPRESSORS

DPS CRIME LAB

Invoice #: 323422 P.O. #: MANUAL 519092 120.00

ISCO METALS & SUPPLY

Invoice #: 323584 P.O. #: 226833 519255 285.00

EMF1213 METAL FL 1/2#13-4X8

ISCO METALS & SUPPLY

Invoice #: 323584	P.O. #: 226833	519255	210.00
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L2218 ST ANGLE 2X2X1/8X20 METAL

ISCO METALS & SUPPLY

Invoice #: 323584	P.O. #: 226833	519255	62.00
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PB14021 1 SCH 40 BARE PIPE X 21 FOR STATION 5

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323587	P.O. #: 226826	519258	582.52
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HON782L-P 2-DRAWER LATERAL CABINET

LOWES OF GULFPORT MS 466

Invoice #: 323805	P.O. #: 226213	519474	56.37
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BLANKET PURCHASE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323820	P.O. #: 226887	519489	1,846.94
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SRX3649-0001K1 SICURIX PRONTO THERMAL TRANSFER PRINTER

STRYKER SALES CORPORATION

Invoice #: 323920	P.O. #: 226819	519589	1,045.50
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11101-000016 AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) INFANT ELECT ASSEMBLY

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	175.64
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AMAZON CHARGE FOR DEFENDER CASES FOR THE FIRE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	1,203.66
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PURCHASE FROM SAMS CLUBFIRE FOR SHELF STR. AND VIZD40FTV FOR THE FIRE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	149.74
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BOOTS FOR GREG MARKS FIRE DEPT PURCHASED FROM ACADEMY ON 12/27/21

611300	MOTOR VEHICLE REPAIRS	179.54
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O REILLY AUTO PARTS

Invoice #: 323572	P.O. #: 225459	519242	123.27
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 323573	P.O. #: 225459	519243	14.32
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 323574	P.O. #: 225459	519244	41.95
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 323327	P.O. #: 226686	518995	336.88
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HYDROTEST 6000 PSI CASCADE CYLINDERS

WILLIAM A DAVIS

Invoice #: 323333	P.O. #: 226804	519001	300.00
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STATION 8 ENGINE ROOM DOOR SERVICE / REPAIRED INCLUDING torsion rods

WILLIAM A DAVIS

Invoice #: 323333	P.O. #: 226804	519001	26.50
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HINGES

WILLIAM A DAVIS

Invoice #: 323333	P.O. #: 226804	519001	62.00
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16' 20 GAUGE STRUT CUT TO 12' 1 1/2"

WILLIAM A DAVIS

Invoice #: 323333	P.O. #: 226804	519001	49.00
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16' 24 GAUGE STRUT CUT TO 12' 1 1/2"

WILLIAM A DAVIS

Invoice #: 323333	P.O. #: 226804	519001	20.50
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LOCK RODS

WILLIAM A DAVIS

Invoice #: 323333	P.O. #: 226804	519001	740.00
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LABOR

WILLIAM A DAVIS

Invoice #: 323333	P.O. #: 226804	519001	503.00
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KEYLESS ENTRY NEW WALL CONTROL AND SAFETY OPTICS

DEARMAN HEATING & COOLING LLC

Invoice #: 323335	P.O. #: 226385	519003	95.00
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STATION 5 ENGINE ROOM HEATER SERVICE CALL AND REPAIR

DEARMAN HEATING & COOLING LLC

Invoice #: 323335	P.O. #: 226385	519003	330.00
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LABOR CHARGES

DEARMAN HEATING & COOLING LLC

Invoice #: 323335	P.O. #: 226385	519003	469.65
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STATION 12 ENGINE ROOM (Gas Valve)

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 323806	P.O. #: 225454	519475	95.00
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BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 323807

P.O. #: 225454

519476

83.05

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 323808

P.O. #: 225454

519477

77.10

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

612500 UNIFORMS**17,779.22**

GLOBE MANUFACTURING LLC

Invoice #: 323819

P.O. #: 226420

519488

45.25

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER
9007005 REMOVE NAME GROOMS REPLACE WITH CARTER

GLOBE MANUFACTURING LLC

Invoice #: 323819

P.O. #: 226420

519488

4.90

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER
9007006 REINFORCE NAME PATCH R CAUDILL

GLOBE MANUFACTURING LLC

Invoice #: 323819

P.O. #: 226420

519488

99.27

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER
4724486 REINFORCE MOISTURE BARRIER

GLOBE MANUFACTURING LLC

Invoice #: 323819

P.O. #: 226420

519488

97.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER
5351248 REPLACE KNEE AND PADDING, REINFORCE SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 323819

P.O. #: 226420

519488

38.10

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER
5156085 REPLACE VELCRO

GLOBE MANUFACTURING LLC

Invoice #: 323819

P.O. #: 226420

519488

68.70

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112321KM4 SERIAL NUMBER
5156081 REPLACE L/Y TRIPLE TRIM**22004****17,426.00**

SUNBELT FIRE INC

Invoice #: 323576

P.O. #: 226785

519246

2,006.30

MSA CAIRNS HELMETS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY
COUNCIL 12/21/21

SUNBELT FIRE INC

Invoice #: 323576

P.O. #: 226785

519246

7,978.25

AS PER MS STATE CONTRACT 8200058768 MSA 101564724 SCBA (SELF CONTAINED
BREATHING APPARATUS) 4500 PSI 45 MINUTE UNDER SMPDD GRANT SUBAWARD ID
070078852 APPROVED BY COUNCIL 12/21/21

SUNBELT FIRE INC

Invoice #: 323576

P.O. #: 226785

519246

2,274.72

AS PER MS STATE CONTRACT 8200058768 MSA G1 FACEPIECE UNDER SMPDD GRANT
SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21

SUNBELT FIRE INC

Invoice #: 323576

P.O. #: 226785

519246

3,187.27

AS PER MS STATE CONTRACT 8200055233 GLOBE SUPREME BOOTS SMPDD GRANT
SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21

SUNBELT FIRE INC			
Invoice #:	323576	P.O. #:	226785 519246 838.76
AS PER MS STATE CONTRACT 820005523 INNOTEX 885 GLOVES SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21			
SUNBELT FIRE INC			
Invoice #:	323576	P.O. #:	226785 519246 503.25
AS PER MS STATE CONTRACT 8200058768 MSA 10183992 NSA SCBA BOOT & CAP UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21			
SUNBELT FIRE INC			
Invoice #:	323576	P.O. #:	226785 519246 637.45
AS PER MS STATE CONTRACT 8200058768 MSA INNOTEX HOODS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21			
614000	GASOLINE, OIL, GREASE		7,137.44
FLEETCOR TECHNOLOGIES			
Invoice #:	324528	P.O. #:	MANUAL 520237 2,243.34
FLEETCOR TECHNOLOGIES			
Invoice #:	324529	P.O. #:	MANUAL 520238 2,287.40
FLEETCOR TECHNOLOGIES			
Invoice #:	324530	P.O. #:	MANUAL 520239 2,606.70
621700	MAINTENANCE CONTRACTS		3,334.56
ITSAVVY LLC			
Invoice #:	323392	P.O. #:	226680 519060 555.66
11NMX25 NETMOTION MOBILITY MAINTENANCE			
ITSAVVY LLC			
Invoice #:	323392	P.O. #:	226680 519060 2,778.90
11NMUP250 MOBILITY NET MOTION			
621900	MEMBERSHIP DUES AND SUBSCRIPT		65.00
GREGORY L MARKS			
Invoice #:	323889	P.O. #:	MANUAL 519558 65.00
622300	TRAINING PROGRAMS		1,800.55
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	323182	P.O. #:	226363 518850 458.00
#552 STANLEY 10 1/2 LB DEAD BLOW HAMMERS			

NAIEM BORDEAUX			
Invoice #:	323431	P.O. #:	MANUAL 519101 25.00
NAIEM BORDEAUX			
Invoice #:	323431	P.O. #:	MANUAL 519101 40.00
ASCEND LEARNING HOLDINGS, LLC			
Invoice #:	323586	P.O. #:	226637 519257 1,079.55
15133-6 FUNDAMENTAL FIRE FIGHTER SKILLS & HAZARDOUS MATERIAL			
ZACHARY NORTINGTON			
Invoice #:	323905	P.O. #:	MANUAL 519574 40.00
DENIS DAVIDSON			
Invoice #:	323906	P.O. #:	MANUAL 519575 20.00
DENIS DAVIDSON			
Invoice #:	323906	P.O. #:	MANUAL 519575 40.00
BROWN, BRANDON			
Invoice #:	324011	P.O. #:	MANUAL 519688 98.00
625700	POSTAGE		16.40
DMS MAIL MANAGEMENT, INC.			
Invoice #:	323227	P.O. #:	226797 518895 16.40
MONTHLY POSTAGE CHARGES FOR DECEMBER			
626001	TELEPHONE		8,450.00
CABLE ONE			
Invoice #:	324059	P.O. #:	MANUAL 519736 3,400.00
A T & T			
Invoice #:	324477	P.O. #:	MANUAL 520187 5,050.00
626002	ELECTRIC		8,297.32
COAST ELECTRIC POWER ASSOC			
Invoice #:	324271	P.O. #:	MANUAL 519978 432.10

COAST ELECTRIC POWER ASSOC

Invoice #: 324272	P.O. #: MANUAL	519979	545.09
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MS POWER COMPANY

Invoice #: 324354	P.O. #: MANUAL	520061	890.06
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MS POWER COMPANY

Invoice #: 324362	P.O. #: MANUAL	520069	6,430.07
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626003	WATER		962.51
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CITY OF GULFPORT

Invoice #: 324382	P.O. #: MANUAL	520089	192.25
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CITY OF GULFPORT

Invoice #: 324383	P.O. #: MANUAL	520090	218.41
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CITY OF GULFPORT

Invoice #: 324384	P.O. #: MANUAL	520091	127.43
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CITY OF GULFPORT

Invoice #: 324385	P.O. #: MANUAL	520092	313.96
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CITY OF GULFPORT

Invoice #: 324389	P.O. #: MANUAL	520096	110.46
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626004	GAS		2,276.11
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324316	P.O. #: MANUAL	520023	121.41
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324319	P.O. #: MANUAL	520026	198.45
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324320	P.O. #: MANUAL	520027	29.43
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324321	P.O. #: MANUAL	520028	180.50
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324322	P.O. #: MANUAL	520029	251.79
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324326	P.O. #: MANUAL	520033	181.57
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324331	P.O. #: MANUAL	520038	339.04
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324442	P.O. #: MANUAL	520151	527.34
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324501	P.O. #: MANUAL	520210	446.58
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626500	PRINTING AND BINDING	118.00
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CLAYS PRINT SHOP INC

Invoice #: 323585	P.O. #: 226888	519256	78.00
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5 X 7 FOLDED CARDS, 2 SIDED, 80# COVER NOT PAID UNDER PO 226239

CLAYS PRINT SHOP INC

Invoice #: 323585	P.O. #: 226888	519256	40.00
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A7 ENVELOPES PRINTED BACK FLAP

626900	TRAVEL	688.52
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TIMOTHY ISHEE

Invoice #: 323430	P.O. #: MANUAL	519100	92.00
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WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	318.56
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COURSE CHARGE FOR ERIC VALLES TO ATTEND TH R0645 LEADERSHIP IN SUPERVISION
CLASS IN EMMITSBURG MARYLAND JAN 23- JAN 28 2022

WHITNEY NATIONAL BANK

Invoice #: 324439	P.O. #: 227034	520147	277.96
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AIR FARE FOR ERIC VALLES TO ATTEND THE R0645 LEADERSHIP IN SUPERVISION ON JAN
23-JAN 28 2022

311	Streets and Drainage Maintenance	396,733.29
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610700	OPERATING SUPPLIES	9,741.32
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TODD HARMAN

Invoice #:	323221	P.O. #:	226753	518889	10.00
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CHARGE FOR CAR TAGS APPLICATION FOR PUBLIC WORKS

MOMAR INC

Invoice #:	324067	P.O. #:	226666	519744	5,790.84
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RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

E FIRE SOUTHERN INC

Invoice #:	324070	P.O. #:	225496	519747	150.00
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FIRE EXTINGUISHER WAS USED IN THE MAINTENANCE GARAGE -- NEEDS TO BE RECHARGED AND WE WANT ONE EXTRA FOR BACKUP -- 20 LB AB FIRE EXTINGUISHER

E FIRE SOUTHERN INC

Invoice #:	324070	P.O. #:	225496	519747	23.95
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RECHARGE FIRE EXTINGUISHER

LOWES OF GULFPORT MS 466

Invoice #:	324073	P.O. #:	226827	519750	62.69
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ITEM #2884758: KOBALT 16PC 1/2" DRIVE IPACT SKT SET

LOWES OF GULFPORT MS 466

Invoice #:	324073	P.O. #:	226827	519750	62.68
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ITEM #2884757: KOBALT 13 PC 1/2" DRIVE IPACT SKT SET

LOWES OF GULFPORT MS 466

Invoice #:	324073	P.O. #:	226827	519750	26.58
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ITEM #856846: KOBALT IMPACT SWIVEL ADAPTER 2PC

LOWES OF GULFPORT MS 466

Invoice #:	324073	P.O. #:	226827	519750	141.55
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TOOLS FOR SIGN SHOP -- ITEM #28180: KOBALT IMPACT WRENCH

FERGUSON US HOLDINGS, INC.

Invoice #:	324076	P.O. #:	225914	519753	803.57
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FOR 1419 27TH AVE -- ITEM #SP-H20ADAGRATE: 16-1/2" X 30-1/4" ADA GRATE MADE TO ORDER

FERGUSON US HOLDINGS, INC.

Invoice #:	324099	P.O. #:	226573	519776	2,175.40
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ITEM #PSHYD5GALFAS: 24" ADA GRATE W/ FRAME (22" CLEAR OPEN)

FASTENAL

Invoice #:	324454	P.O. #:	MANUAL	520162	494.06
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611000	BLDG MATERIALS AND SUPPLIES	2.75
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NECAISE LOCKSMITH SERVICE INC

Invoice #:	324194	P.O. #:	226267	519872	2.75
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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

TODD HARMAN

Invoice #:	323221	P.O. #:	226753	518889	2.26
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ALICE PARKER TO PURCHASE BOLTS AND NUTS FROM CORNETT BOLT & SCREW

TODD HARMAN

Invoice #:	323221	P.O. #:	226753	518889	29.92
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LOWES CHARGE FOR ALICE PARKER TO GO PURCHASE ETERIOR MOUNING TAPE
DENATURED & ALCOHOL

TODD HARMAN

Invoice #:	323221	P.O. #:	226753	518889	16.04
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O'REILY CHARGE FOR PUBLIC WORKS

O REILLY AUTO PARTS

Invoice #:	323255	P.O. #:	225451	518923	1.01
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	323256	P.O. #:	225451	518924	47.74
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	323257	P.O. #:	225451	518925	52.00
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	323258	P.O. #:	225451	518926	45.59
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	323259	P.O. #:	225451	518927	48.70
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	323260	P.O. #:		518928	-149.56
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	323268	P.O. #:	226651	518936	124.50
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	323269	P.O. #:	226651	518937	38.50
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	323270	P.O. #:	226651	518938	104.50
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

A1 BATTERY INC

Invoice #: 323289	P.O. #: 226707	518957	185.90
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ASSET#3520 P/N 34/78-60 BATTERY

A1 BATTERY INC

Invoice #: 323295	P.O. #: 222113	518963	92.95
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 323300	P.O. #: 220081	518968	11.88
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 323301	P.O. #: 220081	518969	16.39
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 323302	P.O. #: 220081	518970	14.28
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 323303	P.O. #: 220081	518971	7.81
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 323304	P.O. #: 220081	518972	37.04
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 323305	P.O. #: 220081	518973	42.24
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BILOXI AUTO RECYCLING

Invoice #: 323310	P.O. #: 226661	518978	210.00
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ASSET#2429 P/N RIM, 15" GMC CANYON

AUTO ZONE INC

Invoice #: 323764	P.O. #: 226681	519433	28.42
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 323765	P.O. #: 226681	519434	31.26
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 323766	P.O. #: 226681	519435	82.86
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 323767	P.O. #: 226681	519436	78.20
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC			
Invoice #:	323768	P.O. #:	226681
			519437
			10.18
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323769	P.O. #:	226681
			519438
			57.19
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323770	P.O. #:	226681
			519439
			114.99
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323771	P.O. #:	226681
			519440
			34.18
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323772	P.O. #:	226681
			519441
			24.24
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323773	P.O. #:	226681
			519442
			21.84
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323774	P.O. #:	226681
			519443
			62.03
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323775	P.O. #:	226681
			519444
			17.66
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323776	P.O. #:	226681
			519445
			56.20
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323777	P.O. #:	226681
			519446
			13.70
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323778	P.O. #:	226681
			519447
			64.69
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323779	P.O. #:	226681
			519448
			32.29
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323780	P.O. #:	226681
			519449
			41.79
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			

AUTO ZONE INC			
Invoice #:	323781	P.O. #:	226681
			519450
			48.48
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323782	P.O. #:	226681
			519451
			19.94
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323783	P.O. #:	226681
			519452
			61.53
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323784	P.O. #:	226681
			519453
			42.91
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323786	P.O. #:	226681
			519455
			41.79
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323787	P.O. #:	226681
			519456
			38.33
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323788	P.O. #:	226681
			519457
			66.93
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	323789	P.O. #:	226681
			519458
			66.93
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	323830	P.O. #:	226777
			519499
			640.00
ASSET#2596 P/N OL-LABOR REPAIR AND REBUILD HYDRAULIC CYLINDER			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	323830	P.O. #:	226777
			519499
			46.52
P/N OL-PARTS VENDOR INSTALLED PARTS			
ADVANCED AUTO PARTS			
Invoice #:	323831	P.O. #:	226810
			519500
			141.74
P/N 27-7560 STEERING GEAR			
ADVANCED AUTO PARTS			
Invoice #:	323831	P.O. #:	226810
			519500
			90.08
P/N 37027 SHOCK , REAR			
ADVANCED AUTO PARTS			
Invoice #:	323831	P.O. #:	226810
			519500
			60.32
P/N 59331 SHOCK, FRONT			

ADVANCED AUTO PARTS

Invoice #: 323833	P.O. #: 226810	519502	18.79
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ASSET#2607 P/N L1040292531MPR SWAY BAR BRACKET , FRONT

ADVANCED AUTO PARTS

Invoice #: 323833	P.O. #: 226810	519502	37.94
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P/N L10494626261 TRW SWAY BAR BUSHING, FRONT

JOHNSON DIESEL INC

Invoice #: 323836	P.O. #: 226800	519505	110.30
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ASSET#3547 P/N 1841938C1 REAR MAIN SEAL

ROCKING C TRUCK AND TRAILER

Invoice #: 323843	P.O. #: 226902	519512	81.30
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ASSET#2385 P/N 1878042C93 FUEL FILTER

LYLE MACHINERY

Invoice #: 323845	P.O. #: 226821	519514	1,511.77
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ASSET#1611 P/N 41-PATELP5 BROOM, BRUCHES 5 SEGMENT

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	3.95
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RESTOCK FILTERS P/N R52036 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	3.94
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P/N R85348 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	20.78
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P/N 96011 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	14.84
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P/N 86747 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	18.47
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P/N R86899 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	6.92
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P/N 89348 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	9.75
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P/N 86296 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	5.91
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P/N R85372 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	24.69
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P/N PF46E OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	29.03
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P/N 84744XD OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	6.92
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p/n 85791 OIL FILTERS

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	12.52
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P/N 85806 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323877	P.O. #: 226841	519546	9.56
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P/N 85782 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.23
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RESTOCK FILTERS P/N R52036 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.24
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P/N R85348 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	1.26
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P/N 96011 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.90
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P/N 86747 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	1.12
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P/N R86899 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.42
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P/N 89348 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.59
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P/N 86296 FUEL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.36
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P/N R85372 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	1.50
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P/N PF46E OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	1.76
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P/N 84744XD OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.42
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p/n 85791 OIL FILTERS

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.76
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P/N 85806 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323879	P.O. #: 226841	519548	0.58
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P/N 85782 OIL FILTER

HOWARD SMITH EQUIPMENT

Invoice #: 323986	P.O. #: 226450	519657	47.94
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

CORNETT BOLT & SCREW, INC

Invoice #: 323987	P.O. #: 226644	519658	93.86
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

ALL AMERICAN TOWING INC

Invoice #: 323990	P.O. #: 226968	519661	65.00
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ASSET#1957 P/N TOW

ALL AMERICAN TOWING INC

Invoice #: 323990	P.O. #: 226968	519661	66.50
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P/N MILEAGE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323991	P.O. #: 226906	519662	61.74
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ASSET#2596 P/N 70283 1/2" MXT HYDRAULIC HOSE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323991	P.O. #: 226906	519662	22.10
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P/N G25179-0808 90 COUPLING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323991	P.O. #: 226906	519662	11.16
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P/N G60422-0606 ADAPTER

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323991	P.O. #: 226906	519662	30.39
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P/N G25170-0808 COUPLING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323991	P.O. #: 226906	519662	7.96
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P/N G60422-0808 HYD ADAPTERS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323991	P.O. #: 226906	519662	44.00
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P/N G125170-0606 HYDRAULIC HOSE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323991	P.O. #: 226906	519662	31.36
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P/N G25170-0606 COUPLING

DANIEL BLANCHARD

Invoice #: 323995	P.O. #: 226921	519666	250.00
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ASSET# 3546 P/N OL-LABOR VENDOR ON-SITE WELDING SERVICES

DANIEL BLANCHARD

Invoice #: 323995	P.O. #: 226921	519666	25.00
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P/N OL-MISC VENDOR FEES

G & S HOLDINGS LLC

Invoice #: 323997	P.O. #: 226782	519668	272.14
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ASSET#3505 P/N K90 PTO VALVE ASSY

G & S HOLDINGS LLC

Invoice #: 323998	P.O. #: 226834	519670	160.26
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ASSET#3505 P/N 14-17298-000 STEERING DRAGLINK

G & S HOLDINGS LLC

Invoice #: 323999	P.O. #: 226769	519671	247.09
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ASSET#3505 P/N 800622 DASH CONTROL VALVE

G & S HOLDINGS LLC

Invoice #: 323999	P.O. #: 226769	519671	84.75
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P/N GC3030L BRAKE CHAMBER

AUTO ZONE INC

Invoice #: 324001	P.O. #: 225671	519673	195.51
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ASSET#2429 P/N C1395 IGNITION COIL

AUTO ZONE INC

Invoice #: 324001	P.O. #: 225671	519673	143.99
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P/N DL2306-16-5 ALTERNATOR

AUTO ZONE INC

Invoice #: 324001	P.O. #: 225671	519673	32.36
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P/N A/C SPARK

BUTCH OUSTALET INC

Invoice #: 324044	P.O. #: 226176	519721	23.96
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 324051	P.O. #: 226910	519728	860.05
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ASSET#3505 P/N 031-6131 HYDRAULIC VALVE, HEIL

O REILLY AUTO PARTS

Invoice #: 324221	P.O. #: 225451	519899	66.38
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324222	P.O. #: 225451	519900	41.19
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324223	P.O. #: 225451	519901	55.37
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324224	P.O. #: 225451	519902	74.46
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324225	P.O. #: 225451	519903	24.59
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324226	P.O. #: 225451	519904	43.16
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324227	P.O. #: 225451	519905	38.20
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324228	P.O. #: 225451	519906	29.16
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324229	P.O. #: 225451	519907	5.59
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324230	P.O. #:	519908	-81.36
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LNJ SERVICES INC

Invoice #: 324236	P.O. #: 226999	519914	1,440.00
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VACUUM PUMPING SERVICES 5 LOCATIONS

LNJ SERVICES INC

Invoice #: 324237	P.O. #: 226999	519915	568.89
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VACUUM PUMPING SERVICES 6 LOCATIONS

LNJ SERVICES INC			
Invoice #:	324237	P.O. #:	226999
		519915	142.22
VACUUM PUMPING SERVICES 1 LOCATION			
LNJ SERVICES INC			
Invoice #:	324237	P.O. #:	226999
		519915	568.89
VACUUM PUMPING SERVICES 5 LOCATIONS			
LNJ SERVICES INC			
Invoice #:	324238	P.O. #:	226999
		519916	142.22
VACUUM PUMPING SERVICES 6 LOCATIONS			
LNJ SERVICES INC			
Invoice #:	324238	P.O. #:	226999
		519916	35.56
VACUUM PUMPING SERVICES 1 LOCATION			
LNJ SERVICES INC			
Invoice #:	324238	P.O. #:	226999
		519916	142.22
VACUUM PUMPING SERVICES 5 LOCATIONS			
LNJ SERVICES INC			
Invoice #:	324239	P.O. #:	226999
		519917	568.89
VACUUM PUMPING SERVICES 6 LOCATIONS			
LNJ SERVICES INC			
Invoice #:	324239	P.O. #:	226999
		519917	142.22
VACUUM PUMPING SERVICES 1 LOCATION			
LNJ SERVICES INC			
Invoice #:	324239	P.O. #:	226999
		519917	568.89
VACUUM PUMPING SERVICES 5 LOCATIONS			
ADVANCED AUTO PARTS			
Invoice #:	324241	P.O. #:	220081
		519919	26.34
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
ADVANCED AUTO PARTS			
Invoice #:	324242	P.O. #:	220081
		519920	8.69
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
ADVANCED AUTO PARTS			
Invoice #:	324243	P.O. #:	220081
		519921	14.28
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
ADVANCED AUTO PARTS			
Invoice #:	324244	P.O. #:	220081
		519922	40.56
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
ADVANCED AUTO PARTS			
Invoice #:	324245	P.O. #:	220081
		519923	16.09
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			

ADVANCED AUTO PARTS

Invoice #: 324246	P.O. #: 220081	519924	26.64
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 324275	P.O. #: 220081	519952	92.02
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 324276	P.O. #: 220081	519953	56.94
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

G & S HOLDINGS LLC

Invoice #: 324429	P.O. #: 225837	520136	95.79
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

G & S HOLDINGS LLC

Invoice #: 324430	P.O. #: 225837	520137	49.45
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

G & S HOLDINGS LLC

Invoice #: 324431	P.O. #: 225837	520138	19.20
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

G & S HOLDINGS LLC

Invoice #: 324432	P.O. #: 225837	520139	21.64
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

612200	REPAIRS AND MAINTENANCE	10,058.97
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TODD HARMAN

Invoice #: 323221	P.O. #: 226753	518889	14.79
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PARTS AND SUPPLY INC CHARGE FOR IND BELT PUBLIC WORKS

TODD HARMAN

Invoice #: 323221	P.O. #: 226753	518889	10.21
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KEVIN MCFADDEN TO PURCHASESTUDS FROM CORNETT BOLT & SCREW

O REILLY AUTO PARTS

Invoice #: 323261	P.O. #: 225451	518929	64.90
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323263	P.O. #: 225451	518931	31.98
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323264	P.O. #: 225451	518932	31.98
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323265	P.O. #: 225451	518933	22.26
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323271	P.O. #: 226651	518939	90.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323274	P.O. #: 226651	518942	110.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323275	P.O. #: 226651	518943	79.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

SUN SOUTH LLC

Invoice #: 323288	P.O. #: 226730	518956	185.49
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P/N AL179241 GRIP

SUN SOUTH LLC

Invoice #: 323288	P.O. #: 226730	518956	114.36
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ASSET#3594 P/N AL218978 SWITCH ASSY

A1 BATTERY INC

Invoice #: 323293	P.O. #: 222113	518961	64.75
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC

Invoice #: 323296	P.O. #: 222113	518964	92.95
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 323306	P.O. #: 220081	518974	27.49
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

LEE TRACTOR CO INC

Invoice #: 323311	P.O. #: 226648	518979	57.47
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P/N K7561-62210 SWITCH SAFETY NEUTRAL

LEE TRACTOR CO INC

Invoice #: 323311	P.O. #: 226648	518979	9.00
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P/N SHOP FEE

LEE TRACTOR CO INC

Invoice #: 323311	P.O. #: 226648	518979	10.50
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P/N SS1 SHOP SUPPLIES

LEE TRACTOR CO INC

Invoice #: 323311	P.O. #: 226648	518979	150.00
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ASSET#3574 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	323315	P.O. #:	226757
		518983	1,395.00
ASSET#3560 P/N OL-LABOR VENDOR LABOR			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	323316	P.O. #:	226752
		518984	102.24
P/N 85494 3/4" HYDRAULIC HOSE			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	323316	P.O. #:	226752
		518984	23.46
P/N G20995-0412 GATES COUPLING			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	323316	P.O. #:	226752
		518984	25.13
P/N G20230-1212 GATES COUPLING			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	323316	P.O. #:	226752
		518984	47.11
ASSET #3560 P/N G20307-1212 GATES COUPLING			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	323317	P.O. #:	226764
		518985	7.50
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	323317	P.O. #:	226764
		518985	30.00
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	323317	P.O. #:	226764
		518985	8.50
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	323317	P.O. #:	226764
		518985	344.12
P/N 12.5/80-18 TIRE BACKHOE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	323317	P.O. #:	226764
		518985	65.00
ASSET#3589 P/N ROAD SERVICE			
LEE TRACTOR CO INC			
Invoice #:	323829	P.O. #:	226528
		519498	92.66
P/N 87315250 MODULE STARTER RELAY			
LEE TRACTOR CO INC			
Invoice #:	323829	P.O. #:	226528
		519498	107.72
ASSET#3548 P/N 71423384 SWITCH IGNITION			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	323837	P.O. #:	226670
		519506	57.42
P/N 21625 HEX NUT 3/8			

CRAIN FORD TRACTOR SALES INC			
Invoice #:	323837	P.O. #:	226670
		519506	5.25
P/N 22016 FLATWASHER			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	323837	P.O. #:	226670
		519506	9.24
P/N 6T2270 PLOW BOLTS			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	323837	P.O. #:	226670
		519506	383.73
ASSET#2699 P/N 06410254 SKID SHOE			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	0.77
P/N Y171-019004 O-RING			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	0.13
P/N S621-014001 O-RING			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	0.66
P/N S621-018001 O-RING			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	5.66
P/N X500-110003 CONNECTOR-ORFS			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	14.60
P/N P173-120102 FLANGE-HYD SPLIT			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	1.74
P/N S631-018004 O-RING			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	71.71
P/N XKAH-00336 WASHER, SPRING			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	47.01
P/N 31N5-40021 FITTING			
MID-SOUTH MACHINERY, INC.			
Invoice #:	323838	P.O. #:	226750
		519507	3.97
ASSET#3560 P/N S109-100306 BOLT SOCKET			
SUN SOUTH LLC			
Invoice #:	323840	P.O. #:	226896
		519509	35.51
P/N AT171854 AIR FILTER			

SUN SOUTH LLC				
Invoice #:	323840	P.O. #:	226896	519509 37.05
P/N AT171853 AIR FILTER				
SUN SOUTH LLC				
Invoice #:	323840	P.O. #:	226896	519509 15.35
P/N RE59754 OIL FILTER				
SUN SOUTH LLC				
Invoice #:	323840	P.O. #:	226896	519509 23.12
P/N RE60021 FUEL FILTER ELEMENT				
SUN SOUTH LLC				
Invoice #:	323840	P.O. #:	226896	519509 44.60
ASSET#3588 P/N RE45864 HYDRAULIC FILTER				
SUN SOUTH LLC				
Invoice #:	323841	P.O. #:	226776	519510 28.82
ASSET#3518 P/N A-L158186 PIN				
SUN SOUTH LLC				
Invoice #:	323842	P.O. #:	226783	519511 37.14
P/N 19M8706 SCREW				
SUN SOUTH LLC				
Invoice #:	323842	P.O. #:	226783	519511 1.02
P/N 25H723 GROOVE PIN				
SUN SOUTH LLC				
Invoice #:	323842	P.O. #:	226783	519511 1.05
P/N R118192 LOCK WASHER				
SUN SOUTH LLC				
Invoice #:	323842	P.O. #:	226783	519511 14.13
P/N R95491 KNOB				
SUN SOUTH LLC				
Invoice #:	323842	P.O. #:	226783	519511 8.19
P/N R126667 SEAL				
SUN SOUTH LLC				
Invoice #:	323842	P.O. #:	226783	519511 4.89
P/N R113228 PLUG				
SUN SOUTH LLC				
Invoice #:	323842	P.O. #:	226783	519511 8.40
ASSET#3518 P/N R118092 GASKET				
LYLE MACHINERY				
Invoice #:	323844	P.O. #:	226729	519513 301.25
P/N B6725368 HARNESS ASSY				

LYLE MACHINERY			
Invoice #:	323844	P.O. #:	226729
			519513
			918.89
P/N B6680410 CONTROLLER			
LYLE MACHINERY			
Invoice #:	323844	P.O. #:	226729
			519513
			1,105.15
P/N B6733136 KIT, ATTA			
LYLE MACHINERY			
Invoice #:	323844	P.O. #:	226729
			519513
			377.26
ASSET#3541 P/N B6733142 KIT, ATTA			
LYLE MACHINERY			
Invoice #:	323847	P.O. #:	226857
			519516
			1,443.75
VENDOR LABOR - A/C ISSUE REPAIRS			
LYLE MACHINERY			
Invoice #:	323847	P.O. #:	226857
			519516
			568.75
FOR 3541 2006 BOBCAT SKID STEER -- VENDOR LABOR TO REPAIR HYDRAULIC LEAK			
CORNETT BOLT & SCREW, INC			
Invoice #:	323988	P.O. #:	226644
			519659
			15.00
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022			
CORNETT BOLT & SCREW, INC			
Invoice #:	323989	P.O. #:	226644
			519660
			4.00
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022			
DANIEL BLANCHARD			
Invoice #:	323993	P.O. #:	226920
			519664
			112.50
ASSET#21434 P/N OL-LABOR			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	324049	P.O. #:	226835
			519726
			70.40
P/N 16866076 CIR CLP			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	324049	P.O. #:	226835
			519726
			45.70
P/N 87414 NIPPLE, GREASE FITTING			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	324049	P.O. #:	226835
			519726
			64.80
P/N 5100730 WASHER			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	324049	P.O. #:	226835
			519726
			89.12
ASSET#3549 P/N 5173252 PIN ASSY			
MID-SOUTH MACHINERY, INC.			
Invoice #:	324050	P.O. #:	226524
			519727
			239.80
ASSET#3560 P/N 91E1-27300 O-RING KIT			

O REILLY AUTO PARTS

Invoice #: 324231	P.O. #: 225451	519909	27.86
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324232	P.O. #: 225451	519910	14.80
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324233	P.O. #: 225451	519911	9.99
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 324240	P.O. #: 226998	519918	63.89
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P/N G20234-1212 3/4" COUPLING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 324240	P.O. #: 226998	519918	23.46
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P/N G20995-0412 4X12 COUPLING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 324240	P.O. #: 226998	519918	47.11
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P/N G20307-1212 45 COUPLING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 324240	P.O. #: 226998	519918	96.56
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ASSET#3560 P/N 85494 3/4" 4 WIRE HYD HOSE

ADVANCED AUTO PARTS

Invoice #: 324334	P.O. #: 220081	520041	7.34
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 324335	P.O. #: 220081	520042	28.19
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 324336	P.O. #: 220081	520043	13.56
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

WINZER CORPORATION

Invoice #: 324426	P.O. #: 226852	520133	93.11
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STOCK FASTENERS AND MISC FOR MAINTENANCE SHOP -- MISC PARTS (SEE ATTACHED)

613800	ASPHALT	1,653.00
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WARREN PAVING INC

Invoice #: 324136	P.O. #: 225422	519814	246.60
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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 #: 324137	P.O. #: 225422	519815	436.20
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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 #: 324138	P.O. #: 225422	519816	148.80
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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 #: 324139	P.O. #: 225422	519817	151.20
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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 #: 324140	P.O. #: 225422	519818	313.20
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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 #: 324141	P.O. #: 225422	519819	357.00
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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	506.60
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BLOSSMAN GAS INC

Invoice #: 324187	P.O. #: 226235	519865	21.74
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #: 324188	P.O. #: 226235	519866	71.74
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #: 324189	P.O. #: 226235	519867	39.13
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #: 324190	P.O. #: 226235	519868	54.35
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #: 324191	P.O. #: 226235	519869	65.22
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

FLEETCOR TECHNOLOGIES

Invoice #: 324517	P.O. #: MANUAL	520226	79.39
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FLEETCOR TECHNOLOGIES

Invoice #: 324518	P.O. #: MANUAL	520227	84.58
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FLEETCOR TECHNOLOGIES

Invoice #: 324519

P.O. #: MANUAL

520228

90.45

614300 SHELLS, GRAVEL, SAND 9,900.80

WARREN PAVING INC

Invoice #: 324210

P.O. #: 226571

519888

9,900.80

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD PROJECT --
LIMESTONE, ASTM #610

614600 STORM DRAIN PIPES 10,113.60

DESIGN PRECAST INC

Invoice #: 324208

P.O. #: 226040

519886

4,719.68

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- FOR GRAHAM STREET PROJECT
(J. LADNER) -- ARCHED CONCRETE PIPE 36 X 23 (30"), ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 324209

P.O. #: 226040

519887

5,393.92

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- FOR GRAHAM STREET PROJECT
(J. LADNER) -- ARCHED CONCRETE PIPE 36 X 23 (30"), ASTM C-506 CLASS III

620900 CONTRACTUAL FEES 14,350.00

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 323387

P.O. #: 226188

519055

2,264.00

CLEANING SERVICES FOR PUBLIC WORKS

JOHNSONS TREE SERVICE, LLC

Invoice #: 324068

P.O. #: 226583

519745

1,200.00

REMOVE THE FOUR HAZARDOUS RIVER BIRCH TREES ALONG THE FENCE IN THE REAR OF 9
WOODGLEN RD -- BUCKET TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 324068

P.O. #: 226583

519745

400.00

4 GROUND EMPLOYEES FOR 4 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 324068

P.O. #: 226583

519745

400.00

BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 324069

P.O. #: 226582

519746

1,200.00

REMOVE LARGE WATER OAK TREE IN THE REAR OF 101 RUSS RD -- BUCKET TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 324069

P.O. #: 226582

519746

400.00

4 GROUND EMPLOYEES FOR 4 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 324069

P.O. #: 226582

519746

400.00

BOBCAT OPERATOR

PRECISION CONCRETE CUTTING LOUISIANA, LLC			
Invoice #:	324071	P.O. #:	226548 519748 2,646.00
REDUCE TRIPPING HAZARDS ON 14TH STREET SIDEWALKS TO ENSURE ADA COMPLIANCE -- CONCRETE CUTTING			
WEAVER ELECTRIC INC			
Invoice #:	324072	P.O. #:	226410 519749 5,440.00
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/18/2020 -- ADD ADDITIONAL ELECTRICAL PANEL, WIRE AND CONDUIT FOR ASPHALT TRUCK HEATERS (TO BE USED UNTIL A NEW BUILDING CAN BE BUILT TO HOUSE THE TRUCKS -- 4 ME			
621300	LEGAL FEES		26.00
JOHN MCADAMS, CHANCERY CLERK			
Invoice #:	324010	P.O. #:	MANUAL 519687 26.00
621800	PRIVATIZATION CONTRACT		274,827.21
H2O INNOVATION OPERATION AND MAINTENANCE			
Invoice #:	323185	P.O. #:	225647 518853 274,827.21
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)			
621900	MEMBERSHIP DUES AND SUBSCRIPT		240.00
WHITNEY NATIONAL BANK			
Invoice #:	324439	P.O. #:	227034 520147 165.00
MAPS MEMEBERSHIP RENEWAL FOR RICK MOONEY			
WHITNEY NATIONAL BANK			
Invoice #:	324439	P.O. #:	227034 520147 75.00
MAPS MEMBERSHIPS FOR CURTIS THORNTON RENEWAL			
625700	POSTAGE		1,054.93
DMS MAIL MANAGEMENT, INC.			
Invoice #:	323226	P.O. #:	226793 518894 1,000.00
POSTAGE BALANCE			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	323227	P.O. #:	226797 518895 46.92
MONTHLY POSTAGE CHARGES FOR DECEMBER			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	323309	P.O. #:	225779 518977 8.01
MONTHLY SERVICE FEE'S			
626001	TELEPHONE		2,821.41

CABLE ONE			
Invoice #:	324059	P.O. #: MANUAL	519736
			1,750.00
A T & T			
Invoice #:	324449	P.O. #: MANUAL	520157
			1,071.41
626002	ELECTRIC		48.28
COAST ELECTRIC POWER ASSOC			
Invoice #:	324269	P.O. #: MANUAL	519976
			48.28
626004	GAS		803.85
BLOSSMAN GAS INC			
Invoice #:	324187	P.O. #: 226235	519865
			3.26
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			
BLOSSMAN GAS INC			
Invoice #:	324188	P.O. #: 226235	519866
			10.76
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			
BLOSSMAN GAS INC			
Invoice #:	324189	P.O. #: 226235	519867
			5.87
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			
BLOSSMAN GAS INC			
Invoice #:	324190	P.O. #: 226235	519868
			8.15
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			
BLOSSMAN GAS INC			
Invoice #:	324191	P.O. #: 226235	519869
			9.78
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324317	P.O. #: MANUAL	520024
			313.51
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324327	P.O. #: MANUAL	520034
			423.09
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324329	P.O. #: MANUAL	520036
			29.43
626700	RENTAL		34.64

Invoice #:	324441	P.O. #:	MANUAL	520149	34.64
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TODD HARMAN			
Invoice #: 323221	P.O. #: 226753	518889	6.89

SHERRY BEAVER TO PURCHASE LUBRICANT FOR SHREDDER AT WALMART

TODD HARMAN			
Invoice #: 323221	P.O. #: 226753	518889	4.27

SHERRY BEAVER TO PURCHASE HOOKS FOR WIRES FROM MICHAELS

TODD HARMAN			
Invoice #: 323221	P.O. #: 226753	518889	5.02

SHERRY BEAVER TO PURCHASE LABELS FROM WALMART

TODD HARMAN			
Invoice #: 323221	P.O. #: 226753	518889	55.00

UNITED STATES POSTAL SERVICES CHARGE FOR US FLAG COIL/100 PULBIC WORKS DEPT.

611300	MOTOR VEHICLE REPAIR PARTS	288.59
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PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 323276	P.O. #: 226651	518944	119.00

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 323277	P.O. #: 226651	518945	111.86

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

AUTO ZONE INC			
Invoice #: 323760	P.O. #: 226681	519429	38.94

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC			
Invoice #: 323761	P.O. #: 226681	519430	18.79

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

315	Traffic Control	21,291.23
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610700	OPERATING SUPPLIES	2,729.61
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TODD HARMAN			
Invoice #: 323221	P.O. #: 226753	518889	2.14

GLEN HUGHES TO PURCHASE FLAVOR INJECTORS FROM DOLLAR TREE

TODD HARMAN			
Invoice #: 323221	P.O. #: 226753	518889	12.00

MANDALLS CHARGE FOR HOUND LITTLE FOR SHOP TIME PUBLIC WORKS

RAM TOOL & SUPPLY CO			
Invoice #: 324066	P.O. #: 226570	519743	259.00

DEWALT #DWP-DCS371B: 20V BAND SAW

RAM TOOL & SUPPLY CO

Invoice #: 324066 P.O. #: 226570 519743 285.82

DEWALT #DWP-DCH263B: 20V 1-1/2IN SDS ROTARY D-HDL HAMMER

RAM TOOL & SUPPLY CO

Invoice #: 324066 P.O. #: 226570 519743 1,596.00

SHOP AND FIELD TOOLS RESTOCK FOR TRAFFIC DIVISION -- DEWALT #DWP-DCK2100P2: 20V MAX HAMMERDRILL/IMPACT KIT W/ FLEX VOLT

STUART C IRBY CO

Invoice #: 324193 P.O. #: 224885 519871 83.20

BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 324195 P.O. #: 225425 519873 491.45

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 537.35

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 0.67

ALICE PARKER TO PURCHASE 2 PLASTIC SCREW FROM LOWES

O REILLY AUTO PARTS

Invoice #: 323266 P.O. #: 225451 518934 41.94

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 323762 P.O. #: 226681 519431 38.61

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 323763 P.O. #: 226681 519432 15.62

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 324000 P.O. #: 226948 519672 61.84

P/N 7C3Z*16C826*AA HOOD STRUTS

BUTCH OUSTALET INC

Invoice #: 324000 P.O. #: 226948 519672 101.17

ASSET#1208 P/N 7C3Z*17K707*F MIRROR PASS/TOP W/DEFROST

BUTCH OUSTALET INC

Invoice #: 324045 P.O. #: 226176 519722 55.87

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 324046 P.O. #: 226176 519723 50.78

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 324047 **P.O. #:** 226176 519724 59.08

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 324048 **P.O. #:** 226176 519725 26.02

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 324247 **P.O. #:** 220081 519954 85.75

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

612200 REPAIRS AND MAINTENANCE 161.70

TODD HARMAN

Invoice #: 323221 **P.O. #:** 226753 518889 10.70

CHARGE FOR JAMES ODELL ELECTRONICS PLUS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323278 **P.O. #:** 226651 518946 93.00

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323279 **P.O. #:** 226651 518947 58.00

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

615500 TRAFFIC CONTROL 7,352.57

RAM TOOL & SUPPLY CO

Invoice #: 324066 **P.O. #:** 226570 519743 13.18

DEWALT #DWP-DCH263B: 20V 1-1/2IN SDS ROTARY D-HDL HAMMER

CUSTOM PRODUCTS CORP

Invoice #: 324074 **P.O. #:** 226795 519751 1,641.39

ITEM #BA0803FG036BM: DG3/080 AL 36" X 60" BRITE MAX FYG REFLECTOR

CUSTOM PRODUCTS CORP

Invoice #: 324074 **P.O. #:** 226795 519751 1,152.00

STOCK AND FIELD REPLACEMENT -- ITEM #VBA080HRE0360BM: HIP/080 AL 36" X 60" BRITE
MAX RED REFLECTOR

CUSTOM PRODUCTS CORP

Invoice #: 324074 **P.O. #:** 226795 519751 1,426.00

ITEM #BA080HYE0536BMMV: 36" X 60" BRITE MAX YELLOW HIP/080 AL

VULCAN INC

Invoice #: 324075 **P.O. #:** 226794 519752 1,255.00

SECTION A, ITEM 5: 90 DEGREE CROSSPIECE 12" W/ SET SCREWS

VULCAN INC

Invoice #: 324075	P.O. #: 226794	519752	1,255.00
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AS PER BID GROUP P APPROVED BY COUNCIL 12/21/21 -- STOCK -- SECTION A, ITEM 4: U
CHANNEL CAP 90 DEGREE 12" FOR EXTRUDED BLADES W/ SET SCREWS

VULCAN INC

Invoice #: 324075	P.O. #: 226794	519752	610.00
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SECTION A, ITEM 6: CROSSES FOR EXTRUDED STREET NAME BLANKS 5 1/4"

615600 TRAFFIC SIGNAL SUPPLIES 10,510.00

TEMPLE INC

Invoice #: 324065	P.O. #: 225747	519742	5,897.77
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ITEM 3EPAC300-M60: TRAFFIC SIGNAL CONTROLLER

TEMPLE INC

Invoice #: 324065	P.O. #: 225747	519742	4,415.97
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LINES 1-2 PER SINGLE SOURCE CLASSIFICATION APPROVED BY COUNCIL 5/4/2021 -- ITEM
#MMU2-16LEIP: MALFUNCTION MANAGEMENT UNIT

TEMPLE INC

Invoice #: 324065	P.O. #: 225747	519742	196.26
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MMU-16LE: REPAIRS TO MANAGEMENT MONITORING UNIT (S/N 050702464)

325 Engineering 127,297.52

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 324452	P.O. #: MANUAL	520160	6.00
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610700 OPERATING SUPPLIES 70.00

TODD HARMAN

Invoice #: 323221	P.O. #: 226753	518889	70.00
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CHARGE FOR AARON JAMES FOR DOT PHYSICAL PULBIC WORKS DEPT.

611300 MOTOR VEHICLE REPAIR PARTS -19.00

ADVANCED AUTO PARTS

Invoice #: 323308	P.O. #:	518976	-19.00
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614000 GASOLINE, OIL, GREASE 115.91

FLEETCOR TECHNOLOGIES

Invoice #: 324525	P.O. #: MANUAL	520234	61.73
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FLEETCOR TECHNOLOGIES

Invoice #: 324526	P.O. #: MANUAL	520235	24.11
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FLEETCOR TECHNOLOGIES

Invoice #: 324527	P.O. #: MANUAL	520236	30.07
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621700	MAINTENANCE CONTRACTS	348.59
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ROBERT J YOUNG COMPANY INC

Invoice #: 324192	P.O. #: 225426	519870	348.59
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AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN
 PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM -
 MONTHLY PAYMENTS FOR FY 2022

625100	STREETS AND TRAFFIC LIGHTING	124,284.69
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COAST ELECTRIC POWER ASSOC

Invoice #: 324250	P.O. #: MANUAL	519957	54.27
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COAST ELECTRIC POWER ASSOC

Invoice #: 324251	P.O. #: MANUAL	519958	53.75
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COAST ELECTRIC POWER ASSOC

Invoice #: 324254	P.O. #: MANUAL	519961	99.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 324258	P.O. #: MANUAL	519965	51.09
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COAST ELECTRIC POWER ASSOC

Invoice #: 324259	P.O. #: MANUAL	519966	48.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 324260	P.O. #: MANUAL	519967	49.97
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COAST ELECTRIC POWER ASSOC

Invoice #: 324261	P.O. #: MANUAL	519968	49.78
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COAST ELECTRIC POWER ASSOC

Invoice #: 324262	P.O. #: MANUAL	519969	58.14
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COAST ELECTRIC POWER ASSOC			
Invoice #:	324263	P.O. #:	MANUAL
		519970	43.43
COAST ELECTRIC POWER ASSOC			
Invoice #:	324264	P.O. #:	MANUAL
		519971	39.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	324268	P.O. #:	MANUAL
		519975	56.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	324270	P.O. #:	MANUAL
		519977	53.78
COAST ELECTRIC POWER ASSOC			
Invoice #:	324274	P.O. #:	MANUAL
		519981	66.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	324275	P.O. #:	MANUAL
		519982	1,383.57
MS POWER COMPANY			
Invoice #:	324355	P.O. #:	MANUAL
		520062	52.57
MS POWER COMPANY			
Invoice #:	324356	P.O. #:	MANUAL
		520063	32.15
MS POWER COMPANY			
Invoice #:	324357	P.O. #:	MANUAL
		520064	123.20
MS POWER COMPANY			
Invoice #:	324358	P.O. #:	MANUAL
		520065	178.45
MS POWER COMPANY			
Invoice #:	324360	P.O. #:	MANUAL
		520067	7,766.67
MS POWER COMPANY			
Invoice #:	324361	P.O. #:	MANUAL
		520068	83,043.75
MS POWER COMPANY			
Invoice #:	324365	P.O. #:	MANUAL
		520072	6,753.60

COAST ELECTRIC POWER ASSOC			
Invoice #:	324548	P.O. #:	MANUAL 520258 462.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	324549	P.O. #:	MANUAL 520259 104.25
COAST ELECTRIC POWER ASSOC			
Invoice #:	324550	P.O. #:	MANUAL 520260 166.80
COAST ELECTRIC POWER ASSOC			
Invoice #:	324551	P.O. #:	MANUAL 520261 7,621.98
COAST ELECTRIC POWER ASSOC			
Invoice #:	324552	P.O. #:	MANUAL 520262 3,870.46
COAST ELECTRIC POWER ASSOC			
Invoice #:	324553	P.O. #:	MANUAL 520263 87.27
COAST ELECTRIC POWER ASSOC			
Invoice #:	324554	P.O. #:	MANUAL 520264 3,997.04
COAST ELECTRIC POWER ASSOC			
Invoice #:	324555	P.O. #:	MANUAL 520265 7,917.41
626900	TRAVEL		1,200.96
GEORGE R MOONEY			
Invoice #:	324038	P.O. #:	226842 519715 46.00
PER DIEM FOR GEORGE MOONEY - MAPS ANNUAL CONVENTION 2022, VICKSBURG, MS, FEB 9-11, 2022 -- DINNER PER DIEM			
CURTIS THORNTON			
Invoice #:	324039	P.O. #:	226843 519716 46.00
PER DIEM FOR CURTIS THORNTON - MAPS ANNUAL CONVENTION 2022, VICKSBURG, MS, FEBRUARY 9-11, 2022 -- DINNER PER DIEM			
WHITNEY NATIONAL BANK			
Invoice #:	324439	P.O. #:	227034 520147 720.00
REGISTRATION FOR CURTIS THORNTON AND RICK MOONEY TO ATTEND THE 2022 MAPS ANNUAL CONVENTION			
WHITNEY NATIONAL BANK			
Invoice #:	324439	P.O. #:	227034 520147 388.96
LODGING FOR CURTIS THORNTON AND RICK MOONEY TO ATTEND THE MAPS 2022 ANNUAL CONVENTION IN VICKSBURG, MS 2022			

640200 CAP PRJ - ENGINEERING 1,290.37

02509 1,290.37

NEEL SCHAFER INC

Invoice #: 324134 P.O. #: 206306 519812 1,290.37

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

335 Garage Maintenance 1,183.70

610700 OPERATING SUPPLIES 576.07

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 16.73

CHARGE TO GAS AND SUPPLY FOR HEAD GEAR, GLOVES, CAPS

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 2.41

FED EX CHARGE FOR BOXES

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 9.62

HARBOR FREIGHT CHARGE FOR QUICK COUPLING

DIBS CHEMICAL & SUPPLY CO

Invoice #: 323992 P.O. #: 226869 519663 146.34

P/N A1420 CENTER PULL PAPER TOWELS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323996 P.O. #: 226950 519667 5.00

P/N OL-LABBOR VENDOR LABOR, ASSEMBLY

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323996 P.O. #: 226950 519667 290.00

SHOP SUPPLIES P/N DEK00183 2GA BLK/RED CABLE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323996 P.O. #: 226950 519667 18.64

P/N PIC6384PT 2AWG CONTACTS

ADVANCED AUTO PARTS

Invoice #: 324277 P.O. #: 220081 519984 81.89

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 324333 P.O. #: 220081 520040 5.44

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

611300 MOTOR VEHICLE REPAIRS 416.92

O REILLY AUTO PARTS

Invoice #: 323262	P.O. #: 225451	518930	35.52
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 323307	P.O. #: 220081	518975	126.87
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

AUTO ZONE INC

Invoice #: 323835	P.O. #: 226825	519504	50.77
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P/N 603-102 COOLANT TANK

AUTO ZONE INC

Invoice #: 323835	P.O. #: 226825	519504	111.31
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ASSET#1187 P/N FWP-9409 WATER PUMP

ADVANCED AUTO PARTS

Invoice #: 324248	P.O. #: 220081	519955	75.87
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 324314	P.O. #: 220081	520021	16.58
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

612500	UNIFORMS	190.71
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CINTAS CORP 240

Invoice #: 323881	P.O. #: MANUAL	519550	93.38
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CINTAS CORP 240

Invoice #: 324012	P.O. #: MANUAL	519689	97.33
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346	Capital Projects	87,261.92
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640100	CAP PRJ - CONSTRUCTION	82,100.44
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02807	81,484.27
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NEEL SCHAFFER INC

Invoice #: 324130	P.O. #: 220342	519808	76,202.92
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BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021**NEEL SCHAFFER INC**

Invoice #: 324130	P.O. #: 220342	519808	5,281.35
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AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES
FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF
INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

02822	616.17
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GULF BREEZE CONSTRUCTION**Invoice #:** 323330**P.O. #:** 205856

518998

616.17

STP-7822-00(004)LPA/107556-70100

AS PER BIDS RECEIVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET**640200 CAP PRJ - ENGINEERING****5,161.48****02509****5,161.48****NEEL SCHAFFER INC****Invoice #:** 324134**P.O. #:** 206306

519812

5,161.48

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING
SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE
ROAD.**359 Funds****96.83****640100 CAPITAL PROJECTS****96.83****02822****96.83****GULF BREEZE CONSTRUCTION****Invoice #:** 323330**P.O. #:** 205856

518998

96.83

STP-7822-00(004)LPA/107556-70100

AS PER BIDS RECEIVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET**400 Water/Sewer Utility Fund****1,790.00****562800 TAP FEES-SEWER****1,790.00****ONE TIME VENDOR UTILITY BILLING****Invoice #:** 323924**P.O. #:** MANUAL

519593

450.00

ONE TIME VENDOR UTILITY BILLING**Invoice #:** 323925**P.O. #:** MANUAL

519594

450.00

ONE TIME VENDOR UTILITY BILLING**Invoice #:** 323926**P.O. #:** MANUAL

519595

450.00

ONE TIME VENDOR UTILITY BILLING**Invoice #:** 323928**P.O. #:** MANUAL

519597

250.00

ONE TIME VENDOR UTILITY BILLING**Invoice #:** 323928**P.O. #:** MANUAL

519597

40.00

ONE TIME VENDOR UTILITY BILLING

Invoice #: 323928

P.O. #: MANUAL

519597

150.00

411 Leisure Services**73,070.85****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 324452

P.O. #: MANUAL

520160

6.00

610100 CLEANING AND JANITORIAL**122.01**

COASTAL DUST CONTROL

Invoice #: 323404

P.O. #: MANUAL

519074

13.10

COASTAL DUST CONTROL

Invoice #: 323902

P.O. #: MANUAL

519571

13.10

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323938

P.O. #: 226929

519607

95.81

SPRAY BUFF FOR ORANGE GROVE CENTER

610400 OFFICE SUPPLIES**2,873.85**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323380

P.O. #: 226768

519048

172.20

CALCULATORS

ITSAVVY LLC

Invoice #: 323390

P.O. #: 226770

519058

25.66

TARGUS 15.6" MESSENGER LAPTOP CASE FOR LEISURE SERVICES

ITSAVVY LLC

Invoice #: 323393

P.O. #: 226685

519061

11.82

11NMX22 NETMOTION MOBILITY MAINTENANCE

ITSAVVY LLC

Invoice #: 323393

P.O. #: 226685

519061

199.73

11NMUP100 NETMOTION MOBILITY LICENSE

ITSAVVY LLC

Invoice #: 323394

P.O. #: 226685

519062

795.85

4L1Q8UT#ABA HP 250 G8 CORE I5 16GB RAM 256 GB SSD

ITSAVVY LLC			
Invoice #:	323592	P.O. #:	226856
		519263	401.10
MAGICARD DYE FILM PART# MA250YMCKOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323651	P.O. #:	519320
			-20.26
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323652	P.O. #:	519321
			-66.78
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323653	P.O. #:	226656
		519322	1,313.60
DBL CHAIR RACK FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323653	P.O. #:	226656
		519322	28.33
HOLE PUNCH LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323917	P.O. #:	226864
		519586	5.10
UNV40305 CLIP BOARD FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323917	P.O. #:	226864
		519586	7.50
UNV96920 STENO PAD			
610700	OPERATING SUPPLIES		2,381.06
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	323189	P.O. #:	225288
		518857	140.00
OPEN P/O FOR KEYS AND LOCKS AS NEEDED			
CINTAS CORPORATION NO 2			
Invoice #:	323370	P.O. #:	226162
		519038	35.83
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
CINTAS CORPORATION NO 2			
Invoice #:	323371	P.O. #:	226162
		519039	165.47
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	323372	P.O. #:	225288
		519040	40.00
OPEN P/O FOR KEYS AND LOCKS AS NEEDED			
HELWICK ELECTRONICS			
Invoice #:	323378	P.O. #:	226806
		519046	11.95
SMM-6 STAGE MASTER 6 FT XLR MIC CABLE			

HELWICK ELECTRONICS

Invoice #: 323378 P.O. #: 226806 519046 444.00

BLX24R/SM58-H10 SHURE HANDHELD WIRELESS MIC SYSTEM FOR HANDSBORO CENTER

AIRGAS SOUTH INC

Invoice #: 323389 P.O. #: MANUAL 519057 182.81

FASTENAL

Invoice #: 323411 P.O. #: 225414 519081 523.61

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

CINTAS CORPORATION NO 2

Invoice #: 323412 P.O. #: 226162 519082 55.32

OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #: 323913 P.O. #: 226162 519582 191.45

OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323918 P.O. #: 226930 519587 190.08

LANYARDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323918 P.O. #: 226930 519587 103.84

BADGE HOLDERS FOR BACK GROUND CHECKS FOR COACHES AND REFEREES

FASTENAL

Invoice #: 323936 P.O. #: 225414 519605 290.72

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323938 P.O. #: 226929 519607 5.98

TIES FOR ICE BAGS

611000 BLDG MATERIALS AND SUPPLIES 4,425.86

HOME DEPOT CREDIT SERVICE

Invoice #: 323191 P.O. #: 225296 518859 116.89

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 323195 P.O. #: 225292 518863 176.83

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

MAYER ELECTRIC SUPPLY

Invoice #: 323197 P.O. #: 225307 518865 45.12

OPEN P/O FOR ELECTRICAL MATERIALS AS NEEDED FOR REAPIRS AND STOCK ON HAND

WEAVER ELECTRIC INC

Invoice #: 323205	P.O. #: 225963	518873	20.00
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MISC MATERIALS

WEAVER ELECTRIC INC

Invoice #: 323205	P.O. #: 225963	518873	1,533.00
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CONTACTORS AND BALLAST

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 323367	P.O. #: 226699	519035	149.76
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OPEN P/O FOR BLDG MAINT FOR CEILING TILES

LOWES OF GULFPORT MS 466

Invoice #: 323368	P.O. #: 225292	519036	65.09
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 323369	P.O. #: 225292	519037	81.68
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 323624	P.O. #: 225296	519295	92.30
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OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOME DEPOT CREDIT SERVICE

Invoice #: 323625	P.O. #: 225296	519296	23.98
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OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 323626	P.O. #: 226808	519297	537.60
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A556 2'X2' X 7/8" CIRBUS HI-NRC 40 SF/CTN CEILING TILES FOR HERBERT WILSON

LOWES OF GULFPORT MS 466

Invoice #: 323635	P.O. #: 225292	519306	44.58
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 323809	P.O. #: 226699	519478	60.80
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OPEN P/O FOR BLDG MAINT FOR CEILING TILES

LOWES OF GULFPORT MS 466

Invoice #: 323810	P.O. #: 225292	519479	17.85
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

HOWARDS PAINT & DECORATING

Invoice #: 323824	P.O. #: 225371	519493	752.20
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PAINT FOR COUTHUSE RD

LOWES OF GULFPORT MS 466

Invoice #: 323911	P.O. #: 225292	519580	13.08
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 323912 P.O. #: 225292 519581 7.59

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 323932 P.O. #: 225292 519601 48.89

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 323933 P.O. #: 225292 519602 75.45

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 323934 P.O. #: 225292 519603 207.09

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

CHANCELLOR SUPPLY, INC

Invoice #: 323956 P.O. #: 225305 519626 356.08

OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC

611300 MOTOR VEHICLE REPAIRS 1,989.16

GULF COAST SMALL ENGINE REPAIR

Invoice #: 323196 P.O. #: 225508 518864 110.99

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

O REILLY AUTO PARTS

Invoice #: 323267 P.O. #: 225451 518935 7.16

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323280 P.O. #: 226651 518948 81.95

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323281 P.O. #: 226651 518949 81.95

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

BEARD EQUIPMENT COMPANY

Invoice #: 323312 P.O. #: 226749 518980 207.53

ASSET#50049 P/N TCU15881 CUTTING BLADES 60"

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 323313 P.O. #: 226642 518981 835.00

ASSET#1953 P/N 5KE761DHAC DASH BEZEL, DODGE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 323839 P.O. #: 226872 519508 13.34

ASSET#2664 P/N 41-8440 WASHER

AUTO ZONE INC			
Invoice #:	323849	P.O. #:	223314
		519518	110.69
ASSET#1731 P/N DL3298S STARTER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	323865	P.O. #:	226838
		519534	93.21
P/N ST225/75R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	323865	P.O. #:	226838
		519534	80.00
P/N 8 PLY TIRE ST205/75R15			
A1 BATTERY INC			
Invoice #:	323866	P.O. #:	226837
		519535	55.04
P/N GR31S BATTERY			
A1 BATTERY INC			
Invoice #:	323866	P.O. #:	226837
		519535	45.65
P/N 65-HP BATTERY			
A1 BATTERY INC			
Invoice #:	323866	P.O. #:	226837
		519535	7.70
P/N CORE CHARGE			
A1 BATTERY INC			
Invoice #:	323866	P.O. #:	226837
		519535	11.56
P/N CORE CHARGE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	324015	P.O. #:	225508
		519692	217.00
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS			
O REILLY AUTO PARTS			
Invoice #:	324234	P.O. #:	225451
		519912	14.04
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	324235	P.O. #:	225451
		519913	2.34
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			
ADVANCED AUTO PARTS			
Invoice #:	324315	P.O. #:	220081
		520022	14.01
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
612200	REPAIRS AND MAINTENANCE		12,894.21
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	323190	P.O. #:	226109
		518858	170.00
SERVICE CALL TO CHECK AND REPAIR WALK IN FREEZER AND COOLER AT SPORTPLEX			

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 323204	P.O. #: 226594	518872	1,142.89
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SERVICE CALL TO CHECK AND REPAIR FREEZER AT SPORTSPLEX TURF FIELDS

WEAVER ELECTRIC INC

Invoice #: 323206	P.O. #: 225689	518874	240.00
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SERVICE CALL TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 323207	P.O. #: 225359	518875	800.00
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SERVICE CALL TO CHECK AND REPAIR WALL SCONCES AT WESTSIDE CENTER

ADOLPH BOURDIN INC

Invoice #: 323210	P.O. #: 226653	518878	120.00
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SERVICE CALL TO CHECK AND REPAIR HEATER AT ARMORY

TODD HARMAN

Invoice #: 323221	P.O. #: 226753	518889	11.07
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PURCHASE FOR ALICE PARKER TO GO PURCHASE BOLTS FROM LYLE MACHINERY

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 323314	P.O. #: 226756	518982	135.00
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ASSET#2934 P/N OL-LABOR VENDOR LABOR

SUN SOUTH LLC

Invoice #: 323318	P.O. #: 223531	518986	13.60
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P/N TCA19654 CABLE

SUN SOUTH LLC

Invoice #: 323318	P.O. #: 223531	518986	2.66
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P/N M126553 GEAR SHIFTER CAP

SUN SOUTH LLC

Invoice #: 323318	P.O. #: 223531	518986	161.82
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ASSET#50039 P/N AR69444 OIL, HY-GRADE HYDRAULIC

SUN SOUTH LLC

Invoice #: 323318	P.O. #: 223531	518986	29.38
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P/N MIU13725 BELTING

WEAVER ELECTRIC INC

Invoice #: 323381	P.O. #: 225964	519049	1,600.00
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MAN HOURS TO REPAIR LIGHTS ON FIELDS 6 AND 9 SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 323381	P.O. #: 225964	519049	40.00
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MISC MATERIALS

WEAVER ELECTRIC INC

Invoice #: 323381	P.O. #: 225964	519049	4,400.00
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MATERIALS

WEAVER ELECTRIC INC

Invoice #: 323383	P.O. #: 225310	519051	551.37
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SERVICE CALL TO CHECK AND REPAIR LIGHTS ON FIELD 1 AND 2 AND SCOREBOARDS AND
BREAKER THAT KEEPS TRIPPING CONCESSION STAND PAVILION LIGHTS / OUTLETS AT
GOLDIN SPORTS COMPLEX

SOUTHERN FIRE SPRINKLER

Invoice #: 323646	P.O. #: 226355	519315	1,675.00
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SERVICE CALL TO CHECK AND CHANGE OUT (4) SMOKE DETECTORS, (1) MONIITOR
MODULE AND RUN NEW WIRE FOR THESE DEVICES FOR ALARM AT COURTHOUSE ROAD
BLDG

SOUTHERN PIPE & SUPPLY CO

Invoice #: 323937	P.O. #: 225416	519606	18.30
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

DOORWAYS INC

Invoice #: 323958	P.O. #: 226134	519628	1,690.00
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8'4" X 6'9" WHAREHOUSE DOOR FOR CEMETERY MAINTENANCE SHOP

WINZER CORPORATION

Invoice #: 324426	P.O. #: 226852	520133	93.12
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STOCK FASTENERS AND MISC FOR MAINTENANCE SHOP -- MISC PARTS (SEE ATTACHED)

612500	UNIFORMS	943.87
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CINTAS CORP 240

Invoice #: 323402	P.O. #: MANUAL	519072	93.52
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CINTAS CORP 240

Invoice #: 323426	P.O. #: MANUAL	519096	78.63
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CINTAS CORP 240

Invoice #: 323614	P.O. #: MANUAL	519285	277.36
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CINTAS CORP 240

Invoice #: 323615	P.O. #: MANUAL	519286	76.52
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CINTAS CORP 240

Invoice #: 323882	P.O. #: MANUAL	519551	92.03
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CINTAS CORP 240

Invoice #: 323883	P.O. #: MANUAL	519552	78.63
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CINTAS CORP 240

Invoice #: 323884	P.O. #: MANUAL	519553	92.03
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CINTAS CORP 240			
Invoice #:	323885	P.O. #:	MANUAL 519554 78.63
CINTAS CORP 240			
Invoice #:	323930	P.O. #:	MANUAL 519599 76.52
614000	GASOLINE, OIL, GREASE		1,900.56
FLEETCOR TECHNOLOGIES			
Invoice #:	324513	P.O. #:	MANUAL 520222 205.52
FLEETCOR TECHNOLOGIES			
Invoice #:	324514	P.O. #:	MANUAL 520223 224.36
FLEETCOR TECHNOLOGIES			
Invoice #:	324515	P.O. #:	MANUAL 520224 26.05
FLEETCOR TECHNOLOGIES			
Invoice #:	324516	P.O. #:	MANUAL 520225 48.41
FLEETCOR TECHNOLOGIES			
Invoice #:	324536	P.O. #:	MANUAL 520245 62.86
FLEETCOR TECHNOLOGIES			
Invoice #:	324537	P.O. #:	MANUAL 520246 31.33
FLEETCOR TECHNOLOGIES			
Invoice #:	324538	P.O. #:	MANUAL 520247 108.45
FLEETCOR TECHNOLOGIES			
Invoice #:	324542	P.O. #:	MANUAL 520251 99.69
FLEETCOR TECHNOLOGIES			
Invoice #:	324543	P.O. #:	MANUAL 520252 19.49
FLEETCOR TECHNOLOGIES			
Invoice #:	324544	P.O. #:	MANUAL 520253 430.76

FLEETCOR TECHNOLOGIES

Invoice #:	324545	P.O. #:	MANUAL	520254	306.66
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FLEETCOR TECHNOLOGIES

Invoice #:	324546	P.O. #:	MANUAL	520255	336.98
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620900	CONTRACTUAL FEES	21,399.18
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4LP, LLC

Invoice #:	323202	P.O. #:	225322	518870	850.00
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ANNUAL MAINTENANCE FOR LIGHTNING PREDICTION SYSTEM AT SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #:	323205	P.O. #:	225963	518873	800.00
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MAN HOURS TO REPAIR LIGHTING ON FIELD 1 SPORTSPLEX

GULFPORT MAIN STREET ASSOCIATION

Invoice #:	323212	P.O. #:	225822	518880	500.00
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PRINTING OF CHRISTMAS PARADE FLYER WITH MAIN STREET LEISURE SERVICES PERCENT OF PRINTING CHARGES

KINGS SPRINKLER SYSTEMS INC

Invoice #:	323374	P.O. #:	225352	519042	4,606.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY

TYREE A DAVIS

Invoice #:	323375	P.O. #:	225280	519043	2,340.00
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AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING CONTRACT C

RAMELLI JANITORIAL SERVICE, INC.

Invoice #:	323387	P.O. #:	226188	519055	434.50
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JANITORIAL SERVICES FOR JONES BUILDING

ANDREA MORGAN

Invoice #:	323594	P.O. #:	MANUAL	519265	577.50
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DURAN ECKFORD

Invoice #:	323595	P.O. #:	MANUAL	519266	180.00
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ERIC HILL

Invoice #:	323596	P.O. #:	MANUAL	519267	220.00
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EULA R JOSEPH

Invoice #:	323597	P.O. #:	MANUAL	519268	490.00
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FREEMAN HINES			
Invoice #:	323598	P.O. #:	MANUAL 519269 460.00
GABRIEL MAKONNEN SHABAZZ			
Invoice #:	323599	P.O. #:	MANUAL 519270 460.00
GARY MOORE JR			
Invoice #:	323600	P.O. #:	MANUAL 519271 400.00
JONDRAVIOUS THOMAS			
Invoice #:	323601	P.O. #:	MANUAL 519272 120.00
JULIUS BUCKHALTER			
Invoice #:	323602	P.O. #:	MANUAL 519273 200.00
MITCHEAL CLARK			
Invoice #:	323603	P.O. #:	MANUAL 519274 120.00
SHEKIBA BROWN			
Invoice #:	323604	P.O. #:	MANUAL 519275 240.00
YOLANDA GALLOWAY			
Invoice #:	323605	P.O. #:	MANUAL 519276 480.00
KALAN GEREL HAMPTON			
Invoice #:	323606	P.O. #:	MANUAL 519277 80.00
ISAIAH MORGAN			
Invoice #:	323607	P.O. #:	MANUAL 519278 227.50
EDDIE HARTWELL JR			
Invoice #:	324040	P.O. #:	MANUAL 519717 60.00
CABLE ONE			
Invoice #:	324337	P.O. #:	MANUAL 520044 55.00
CABLE ONE			
Invoice #:	324339	P.O. #:	MANUAL 520046 65.50

CABLE ONE			
Invoice #: 324340	P.O. #: MANUAL	520047	55.00
CABLE ONE			
Invoice #: 324341	P.O. #: MANUAL	520048	55.00
CABLE ONE			
Invoice #: 324342	P.O. #: MANUAL	520049	55.00
CABLE ONE			
Invoice #: 324343	P.O. #: MANUAL	520050	55.00
CABLE ONE			
Invoice #: 324344	P.O. #: MANUAL	520051	256.43
CABLE ONE			
Invoice #: 324345	P.O. #: MANUAL	520052	266.38
CABLE ONE			
Invoice #: 324346	P.O. #: MANUAL	520053	266.38
CABLE ONE			
Invoice #: 324347	P.O. #: MANUAL	520054	300.00
CABLE ONE			
Invoice #: 324348	P.O. #: MANUAL	520055	55.00
CABLE ONE			
Invoice #: 324349	P.O. #: MANUAL	520056	256.43
CABLE ONE			
Invoice #: 324350	P.O. #: MANUAL	520057	70.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 324399	P.O. #: MANUAL	520106	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 324401	P.O. #: MANUAL	520108	48.45

ALL SAFE TECHNOLOGIES LLC

Invoice #:	324405	P.O. #:	MANUAL	520112	31.10
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	324406	P.O. #:	MANUAL	520113	63.90
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WASTE PRO OF MISSISSIPPI

Invoice #:	324434	P.O. #:	MANUAL	520142	665.09
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WASTE PRO OF MISSISSIPPI

Invoice #:	324436	P.O. #:	MANUAL	520144	465.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	324437	P.O. #:	MANUAL	520145	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	324438	P.O. #:	MANUAL	520146	60.27
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WASTE PRO OF MISSISSIPPI

Invoice #:	324559	P.O. #:	MANUAL	520269	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #:	324560	P.O. #:	MANUAL	520270	311.42
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WASTE PRO OF MISSISSIPPI

Invoice #:	324561	P.O. #:	MANUAL	520271	291.60
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WASTE PRO OF MISSISSIPPI

Invoice #:	324562	P.O. #:	MANUAL	520272	356.54
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WASTE PRO OF MISSISSIPPI

Invoice #:	324563	P.O. #:	MANUAL	520273	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #:	324564	P.O. #:	MANUAL	520274	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #:	324565	P.O. #:	MANUAL	520275	467.13
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WASTE PRO OF MISSISSIPPI				
Invoice #:	324566	P.O. #:	MANUAL	520276
				256.92
WASTE PRO OF MISSISSIPPI				
Invoice #:	324567	P.O. #:	MANUAL	520277
				331.36
WASTE PRO OF MISSISSIPPI				
Invoice #:	324568	P.O. #:	MANUAL	520278
				525.71
WASTE PRO OF MISSISSIPPI				
Invoice #:	324569	P.O. #:	MANUAL	520279
				866.40
WASTE PRO OF MISSISSIPPI				
Invoice #:	324570	P.O. #:	MANUAL	520280
				213.38
623600	SENIOR CENTER MEALS			124.02
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	323939	P.O. #:	226926	519608
				40.70
	SUGAR			
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	323939	P.O. #:	226926	519608
				83.32
	CREAMER FOR SR CENTER			
626002	ELECTRIC			20,850.84
COAST ELECTRIC POWER ASSOC				
Invoice #:	324267	P.O. #:	MANUAL	519974
				2,060.84
COAST ELECTRIC POWER ASSOC				
Invoice #:	324273	P.O. #:	MANUAL	519980
				75.35
MS POWER COMPANY				
Invoice #:	324352	P.O. #:	MANUAL	520059
				125.19
MS POWER COMPANY				
Invoice #:	324363	P.O. #:	MANUAL	520070
				422.91

MS POWER COMPANY			
Invoice #:	324366	P.O. #:	MANUAL
		520073	2,207.03
MS POWER COMPANY			
Invoice #:	324496	P.O. #:	MANUAL
		520205	1,146.89
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324500	P.O. #:	MANUAL
		520209	39.19
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324502	P.O. #:	MANUAL
		520211	29.43
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324506	P.O. #:	MANUAL
		520215	29.43
41135	GRASSLAWN		185.26
MS POWER COMPANY			
Invoice #:	324553	P.O. #:	MANUAL
		520060	185.26
41136	SPORTSPLEX		13,070.26
COAST ELECTRIC POWER ASSOC			
Invoice #:	324249	P.O. #:	MANUAL
		519956	291.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	324255	P.O. #:	MANUAL
		519962	4,659.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	324256	P.O. #:	MANUAL
		519963	2,315.85
COAST ELECTRIC POWER ASSOC			
Invoice #:	324257	P.O. #:	MANUAL
		519964	116.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	324265	P.O. #:	MANUAL
		519972	735.36
COAST ELECTRIC POWER ASSOC			
Invoice #:	324266	P.O. #:	MANUAL
		519973	1,290.09

COAST ELECTRIC POWER ASSOC

Invoice #: 324276

P.O. #: MANUAL

519983

3,662.22

41138**GOLDIN SPORTSPLEX****1,459.06**

COAST ELECTRIC POWER ASSOC

Invoice #: 324252

P.O. #: MANUAL

519959

844.33

COAST ELECTRIC POWER ASSOC

Invoice #: 324253

P.O. #: MANUAL

519960

614.73

626003**WATER****409.82**

CITY OF GULFPORT

Invoice #: 324388

P.O. #: MANUAL

520095

22.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 324404

P.O. #: MANUAL

520111

39.95

41140**ORANGE GROVE COMMUNITY CENTER****346.97**

CITY OF GULFPORT

Invoice #: 324386

P.O. #: MANUAL

520093

167.80

CITY OF GULFPORT

Invoice #: 324387

P.O. #: MANUAL

520094

179.17

626004**GAS****1,105.16**

BLOSSMAN GAS INC

Invoice #: 323664

P.O. #: 225285

519333

100.00

PROPANE FOR HEATER IN MAINTENACE SHOP AT GOLDIN SPORTS COMPLEX

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 323941

P.O. #: MANUAL

519610

16.31

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324318

P.O. #: MANUAL

520025

40.91

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 324328

P.O. #: MANUAL

520035

301.80

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324503	P.O. #:	MANUAL
		520212	181.53
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324505	P.O. #:	MANUAL
		520214	89.57
41131	19TH ST COMMUNITY CENTER		172.00
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324323	P.O. #:	MANUAL
		520030	172.00
41133	HERBERT WILSON		134.81
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324324	P.O. #:	MANUAL
		520031	134.81
41140	ORANGE GROVE COMMUNITY CENTER		31.49
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324330	P.O. #:	MANUAL
		520037	31.49
41145	KATIE BOOTH		36.74
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	324325	P.O. #:	MANUAL
		520032	36.74
626500	PRINTING AND BINDING		510.00
CLAYS PRINT SHOP INC			
Invoice #:	323208	P.O. #:	226733
		518876	510.00
SUMMER CAMP FLYERS FOR SCHOOLS ETC			
627900	MISC SERVICES AND CHARGES		1,135.25
WHITNEY NATIONAL BANK			
Invoice #:	324439	P.O. #:	227034
		520147	1,135.25
LODGING AND BAGGAGE CLAIM CHARGES FOR KEAIR EDWARDS WHILE TRAVELING TO SAVANNAH, GA FROM 1/16-1/21 2022			
412	Funds		5,651.53
627800	EVENT EXPENSES		5,651.53

GOOD TIMES INC			
Invoice #:	323194	P.O. #:	226508
			518862
			126.07
EGG NECKLACE			
GOOD TIMES INC			
Invoice #:	323194	P.O. #:	226508
			518862
			126.07
BUNNY DUCK HAT			
GOOD TIMES INC			
Invoice #:	323194	P.O. #:	226508
			518862
			609.86
NECKLACES			
GOOD TIMES INC			
Invoice #:	323194	P.O. #:	226508
			518862
			147.08
BUNNY EARS			
GOOD TIMES INC			
Invoice #:	323194	P.O. #:	226508
			518862
			183.85
JUMBO FILLED PLASTIC EGG			
GOOD TIMES INC			
Invoice #:	323194	P.O. #:	226508
			518862
			612.83
LONG ARM EASTER PLUSH FOR EASTER EGG HUNTS COUNCIL APPROVAL 12/07/21			
FUN EXPRESS LLC			
Invoice #:	323322	P.O. #:	226772
			518990
			239.98
MEGAPHONE FOR EVENTS			
WASTE PRO OF MISSISSIPPI			
Invoice #:	323418	P.O. #:	225393
			519088
			1,100.00
STANDARD PORTALETs			
WASTE PRO OF MISSISSIPPI			
Invoice #:	323418	P.O. #:	225393
			519088
			3.00
PAPER INVOICE FEE			
WASTE PRO OF MISSISSIPPI			
Invoice #:	323418	P.O. #:	225393
			519088
			369.00
HANDI CAP PORTALETs FOR CHRISTMAS PARADE			
CLAYS PRINT SHOP INC			
Invoice #:	323821	P.O. #:	226575
			519490
			120.00
SCREEN PRINT CHARGE			
CLAYS PRINT SHOP INC			
Invoice #:	323821	P.O. #:	226575
			519490
			340.00
9.5 X 14 BAGS			
CLAYS PRINT SHOP INC			
Invoice #:	323821	P.O. #:	226575
			519490
			400.00
12X15X CUSTOM PRINTED BAGS FOR EVENTS			

FUN EXPRESS LLC

Invoice #: 323914	P.O. #: 226846	519583	325.92
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MASK FOR EVENTS COUNCIL APPROVAL DEC 07 2021

FUN EXPRESS LLC

Invoice #: 323915	P.O. #: 226846	519584	655.55
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16" PLUSH

TFORCE FREIGHT

Invoice #: 324557	P.O. #: MANUAL	520267	292.32
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445	Joseph T Jones Memorial Park	9,619.92
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610100	CLEANING AND JANITORIAL	702.20
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	185.08
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BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	96.73
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MULTI FOLD TOWELS FOR MARINA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	22.26
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SOFTSOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	37.25
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BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	42.82
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CLOREX SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	26.80
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WINDOW CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	111.46
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TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	24.22
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FOAM DISPENSER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323365	P.O. #: 226767	519033	70.78
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GLOVES

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323365	P.O. #:	226767
		519033	42.87
FOAM SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323365	P.O. #:	226767
		519033	41.93
PAPER TOWELS			
610400	OFFICE SUPPLIES		12.12
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323365	P.O. #:	226767
		519033	12.12
WALL FILES			
610700	OPERATING SUPPLIES		630.75
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	323363	P.O. #:	225556
		519031	31.49
OPEN P/O FOR KEYS, LOCKS ETC FOR MARINA			
SCRIBBLE SOFTWARE, INC.			
Invoice #:	323384	P.O. #:	MANUAL
		519052	240.00
CINTAS CORP 240			
Invoice #:	323627	P.O. #:	MANUAL
		519298	35.35
DS WATERS OF AMERICA INC			
Invoice #:	323628	P.O. #:	MANUAL
		519299	40.92
W. W. GRAINGER, INC			
Invoice #:	324006	P.O. #:	226765
		519683	179.24
SHOWER CURTAIN FOR MARINA			
W. W. GRAINGER, INC			
Invoice #:	324007	P.O. #:	226765
		519684	68.40
CURTAIN HOOKS			
CINTAS CORP 240			
Invoice #:	324009	P.O. #:	MANUAL
		519686	35.35
611300	MOTOR VEHICLE REPAIRS		551.25
O REILLY AUTO PARTS			
Invoice #:	323669	P.O. #:	226871
		519338	157.57
ASSET#2646 P/N A30110 FUEL PUMP ASSY			

O REILLY AUTO PARTS				
Invoice #:	324394	P.O. #:	226996	
			520101	
			99.32	
P/N K7400 SWAY BAR LINK KIT				
O REILLY AUTO PARTS				
Invoice #:	324394	P.O. #:	226996	
			520101	
			179.52	
ASSETw#2646 P/N 4CB25004 UPPER CONTROL ARM				
O REILLY AUTO PARTS				
Invoice #:	324394	P.O. #:	226996	
			520101	
			114.84	
P/N 34514 FRONT SHOCKS				
612200	REPAIRS AND MAINTENANCE			4,115.02
KECO INC				
Invoice #:	323187	P.O. #:	226711	518855
				3,454.38
M55 PERISTALTIC PUMP REPAIR KIT FOR MARINA FUEL DOCK				
TODD HARMAN				
Invoice #:	323213	P.O. #:	226753	518881
				0.91
CHARGE TO SOUTH MISSISSIPPI POWERSPORTS TO PURCHASE MAINTENANCE EQUIPMENT				
TODD HARMAN				
Invoice #:	323213	P.O. #:	226753	518881
				0.04
CHARGE TO CORNETT BOLT & SCREW TO PURCHASE NUTS				
TODD HARMAN				
Invoice #:	323215	P.O. #:	226753	518883
				21.59
CHARGE TO SOUTH MISSISSIPPI POWERSPORTS TO PURCHASE MAINTENANCE EQUIPMENT				
TODD HARMAN				
Invoice #:	323215	P.O. #:	226753	518883
				0.91
CHARGE TO CORNETT BOLT & SCREW TO PURCHASE NUTS				
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	323904	P.O. #:	226103	519573
				438.21
60A CONTACTOR FOR MARINA				
CHANCELLOR SUPPLY, INC				
Invoice #:	324467	P.O. #:	226439	520176
				198.98
A8A3 60A CKT BREAKER FOR JONES PARK				
620900	CONTRACTUAL FEES			3,608.58
WASTE PRO OF MISSISSIPPI				
Invoice #:	323362	P.O. #:	MANUAL	519030
				442.20

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	150.00
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MAC SERVICES ANNUAL ADMINISTRATIVE FEE NOV 01 2021 -OCTOBER 31 2022

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	1,100.00
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MDEQ 30 DAY WALKTHROUGH INSPECTIONS

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	150.00
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MAC SERVICES ANNUAL UST INSPECTION

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	125.00
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MDEQ ANNUAL SHEAR VALVE TESTING

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	260.00
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MDEQ ANNUAL ELECTRONIC INTERSTITIAL MONITORING DEVICE TEST

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	260.00
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MDEQ ANNUAL OVERFILL PREVENTION DEVICE INSPECTION

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	100.00
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MDEQ ANNUAL UST SUMP INSPECTION

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	260.00
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MDEQ ANNUAL ATG EQUIPMENT INSPECTION

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	324008	P.O. #:	225683	519685	260.00
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MDEQ ANNUAL SPILL BUCKET INTEGRITY TESTING

CABLE ONE

Invoice #:	324057	P.O. #:	MANUAL	519734	300.00
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CINTAS CORP 240

Invoice #:	324465	P.O. #:	MANUAL	520174	166.43
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	324469	P.O. #:	MANUAL	520178	34.95
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447	Funds	
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27,485.40

610400	OFFICE SUPPLIES	
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226.25

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324016

P.O. #: 226865

519693

209.90

DYM18483 LABLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 324016

P.O. #: 226865

519693

16.35

UNV20992 BINDER FOR CHRISTMAS LIGHT SHOW

610700 OPER SUPPLIES/NONCAPITAL EQUIP**1,094.15**

BRUCE LEE ROBERTS JR

Invoice #: 323416

P.O. #: 226877

519086

816.00

SANTA FOR HARBOR LIGHTS DEC 26-31ST 2021

ULINE, INC.

Invoice #: 323823

P.O. #: 226868

519492

175.15

MAGNETIC TAPE ROLL 3/4" X100' FOR CHRISTMAS LIGHT WAREHOUSE

ULINE, INC.

Invoice #: 323823

P.O. #: 226868

519492

21.00

INSERT CARDS 4X6

ULINE, INC.

Invoice #: 323823

P.O. #: 226868

519492

82.00

MAGNETIC VINYL ENVELOPES

627900 MISC SERVICES AND CHARGES**13,769.76**

BLOSSMAN GAS INC

Invoice #: 323198

P.O. #: 225211

518866

162.50

Propane for Christmas light show fire pits

HOME DEPOT CREDIT SERVICE

Invoice #: 323200

P.O. #: 226358

518868

537.74

OPEN P/O FOR HARDWARE, LUMBER ETC AS NEEDED CHRISTMAS LIGHT SHOW

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 323377

P.O. #: 226310

519045

5,925.00

ADVERTISING OF CHRISTMAS LIGHT SHOW 11/22/21-12/19/21 COUNCIL APPROVAL SEPT 21 2021

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323379

P.O. #: 226700

519047

28.98

RHINO PERMANENT VINYL INDUSTRIAL LABEL TAPE 1"x18' WHITE/BLACK PRINT FOR HARBOR LIGHTS SHOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323379

P.O. #: 226700

519047

23.98

RHINO PERMANENT POLY INDUSTRIAL LABEL TAPE .75"x18' WHITE/BLACK PRINT FOR HARBOR LIGHTS SHOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323379 P.O. #: 226700 519047 19.98

RHINO PERMANENT POLY INDUSTRIAL LABEL TAPE .5"X18' WHITE/BLACK PRINT FOR
HARBOR LIGHTS SHOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323379 P.O. #: 226700 519047 7.98

RHINO METAL LABEL SELF ADHESIVE TAPE .5" x 12' ALUMINUM FOR HARBOR LIGHT SHOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323379 P.O. #: 226700 519047 277.10

RHINO LABEL MAKER KIT FOR HARBOR LIGHTS SHOW

GRAY MEDIA GROUP, INC

Invoice #: 323413 P.O. #: 226014 519083 108.00

ADVERTISING ON WLOX FOR CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021

GRAY MEDIA GROUP, INC

Invoice #: 323414 P.O. #: 226014 519084 4,456.00

ADVERTISING ON WLOX FOR CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021

GRAY MEDIA GROUP, INC

Invoice #: 323415 P.O. #: 226012 519085 2,185.00

ADVERTISING OF CHRSTMAS LIGHT SHOW WDAM TV COUNCIL APPROVAL SEPT 21 2021

BLOSSMAN GAS INC

Invoice #: 323634 P.O. #: 225211 519305 37.50

Propane for Christmas light show fire pits

630100 CAPITAL OUTLAY 12,395.24

AMERICAN SOCIETY OF COMPOSERS AUTHORS

Invoice #: 323822 P.O. #: 226936 519491 12,063.35

BASE LICENSE FEE FOR HARBOR LIGHTS

WHITNEY NATIONAL BANK

Invoice #: 324439 P.O. #: 227034 520147 331.89

FACEBOOK MARKETING CHARGE FOR THE GULFPORT HARBOR LIGHT SHOW

542 MDA Grant - CDBG Supplement 340,320.86

640100 CAP PRJ - CONSTRUCTION 339,330.86

05851 339,330.86

SCI INC.

Invoice #: 324132 P.O. #: 223457 519810 131,350.97

AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH
ST. DRAINAGE IMPROVEMENTS

SCI INC.

Invoice #: 324133

P.O. #: 223457

519811

207,979.89

AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH
ST. DRAINAGE IMPROVEMENTS

640200 CAP PRJ - ENGINEERING 990.00

05851 990.00

NEEL SCHAFER INC

Invoice #: 324135

P.O. #: 198255

519813

990.00

AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH
STREET DRAINAGE PROJECT

611 Urban and Economic Development 22,884.13

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 324452

P.O. #: MANUAL

520160

3.00

610100 CLEANING AND JANITORIAL 689.21

TODD HARMAN

Invoice #: 323221

P.O. #: 226753

518889

15.71

GARY ANDERSON PURCHASE SOAP AT WALMART

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 323387

P.O. #: 226188

519055

673.50

JANITORIAL SERVICES FOR HARDY BUILDING

610400 OFFICE SUPPLIES 617.00

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323199

P.O. #: 226739

518867

13.28

DUC241380: DUCK TRANSPARENT DUCT TAPE - 20 YD LENGTH X 1.9

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323199

P.O. #: 226739

518867

34.94

CLO01656: DISINFECTANT,CLOROX,WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323199

P.O. #: 226739

518867

65.70

VER49063: DRIVE,PINSTRIP,16GB,BK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 323199

P.O. #: 226739

518867

40.04

UNV10521: FOLDER,FILE,1/3C,LGL,BE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323199	P.O. #:	226739
			518867
			18.25
UNV10200VP: CLIP,BINDER,SML,144/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323199	P.O. #:	226739
			518867
			8.50
LLR84150: LORELL BLACK MESH/WIRE PAPER CLIP HOLDER - 3.8" X 2.1" - STEEL - 1 EACH - BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323199	P.O. #:	226739
			518867
			6.30
UNV48003: BOOK,PHONE,REC,NCR,400ST			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323199	P.O. #:	226739
			518867
			4.55
SAN80174: EXPO LOW ODOR MARKERS - CHISEL MARKER POINT STYLE - GREEN,RED,BLUE,BLACK - 4/SET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323199	P.O. #:	226739
			518867
			12.20
PAP1951713: PEN,INKJOY,GEL,6ST,AST			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323199	P.O. #:	226739
			518867
			6.67
SWI35312: STAPLES,H/DTY,.5",1M/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323199	P.O. #:	226739
			518867
			6.37
SWI35314: STAPLES,H/DTY,.25",1M/BX			
AWARDS UNLIMITED			
Invoice #:	323211	P.O. #:	226482
			518879
			154.00
WOODGRAIN WITH WHITE LETTERING, 2X10 INCH NAME PLATE			
TODD HARMAN			
Invoice #:	323221	P.O. #:	226753
			518889
			5.00
CHARG TO JOHN MCADAMS CHANCERY CLERK			
TODD HARMAN			
Invoice #:	323221	P.O. #:	226753
			518889
			6.42
GARY ANDERSON TO PURCHASE PHONE CASE FROM BIG LOTS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323328	P.O. #:	226739
			518996
			4.81
NSN7510001614237: SKILCRAFT STAMP PAD INK BOTTLE - 1 EACH - FABRIC PAD - BLACK INK - 2 FL OZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323825	P.O. #:	226829
			519494
			64.68
R400: NOTARY STAMP BLUE INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323826	P.O. #:	226829
			519495
			21.56
R400: NOTARY STAMP BLUE INK			

WHITNEY NATIONAL BANK

Invoice #: 324439 P.O. #: 227034 520147 100.97

CLASSIC GOLD ON CREAM CERTIFICATES BUNDLES FOR URBAN DEVELOPMENT

WHITNEY NATIONAL BANK

Invoice #: 324439 P.O. #: 227034 520147 42.76

PLASTIC TOP FOLD IN HALF TABLE BLACK FOR URBAN DEVELOPMENT DEPT.

610700 OPERATING SUPPLIES 122.01

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 10.00

GREG P. PURCHASE CAR WASH

WHITNEY NATIONAL BANK

Invoice #: 324439 P.O. #: 227034 520147 112.01

PURCHASE OF CARBO TITANIUM GUILLOTINE, AND BRAND STRETCH WRAP FILM FOR THE URBAN DEVELOPMENT DEPT.

611300 MOTOR VEHICLE REPAIR PARTS 14.20

ADVANCED AUTO PARTS

Invoice #: 324332 P.O. #: 220081 520039 14.20

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

614000 GASOLINE, OIL, GREASE 904.52

FLEETCOR TECHNOLOGIES

Invoice #: 324539 P.O. #: MANUAL 520248 330.44

FLEETCOR TECHNOLOGIES

Invoice #: 324540 P.O. #: MANUAL 520249 198.09

FLEETCOR TECHNOLOGIES

Invoice #: 324541 P.O. #: MANUAL 520250 375.99

620900 CONTRACTUAL FEES 160.50

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 323387 P.O. #: 226188 519055 160.50

JANITORIAL SERVICES FOR HARDY BUILDING

621700 MAINTENANCE CONTRACTS 950.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 323790

P.O. #: MANUAL

519459

475.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 323791

P.O. #: MANUAL

519460

475.00

621900 MEMERSHIP DUES AND SUBSCRIPT**665.00**

BUILDING OFFICIALS ASSOC OF MS

Invoice #: 323405

P.O. #: MANUAL

519075

400.00

WHITNEY NATIONAL BANK

Invoice #: 324439

P.O. #: 227034

520147

265.00

AMERICAN PLANNING ASSOCIATION CHARGES FOR MATILDA WELCH

622100 PROFESSIONAL FEES**199.53**

NORMA JEAN SOROE

Invoice #: 323811

P.O. #: 225792

519480

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

625500 LOT ASSESSMENTS**16,661.50**

GABRIEL M SHABAZZ

Invoice #: 323176

P.O. #: 226628

518844

389.00

0810F-01-012.000, MILDRED OTIS, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8612

GABRIEL M SHABAZZ

Invoice #: 323177

P.O. #: 226628

518845

290.00

0711J-02-008.000, JIMMY MANNING, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8646

GABRIEL M SHABAZZ

Invoice #: 323178

P.O. #: 226628

518846

85.00

1010N-04-011.013, JOSE OCTAVIO BARAHONA, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8493

TIMOTHY WESTBROOK

Invoice #: 323285

P.O. #: 226741

518953

675.00

0908K-03-051.000, BROWN MARTHA R, LOT CLEAN UP, AWARDED 1-06-2022, CC, CASE: 8441

GABRIEL M SHABAZZ

Invoice #: 323323

P.O. #: 226740

518991

360.00

1010E-03-008.011, STEVEN F AUBERT, LOT CLEAN UP, AWARDED 1-06-2022, CC, CASE: 8694

CHRISTOPHER WALKER

Invoice #: 323331

P.O. #: 226742

518999

450.00

0910M-03-034.000, ESTHER CORNWELL M, LOT CLEAN UP, AWARDED 01-06-2022, CC, CASE: 8566

AMANDA J BULLOCK

Invoice #: 323417 P.O. #: 226832 519087 53.50

AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 0910N-05-039.000, CASE: 7691

AMANDA J BULLOCK

Invoice #: 323417 P.O. #: 226832 519087 52.00

AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 1011D-03-051.000, CASE: 8357

AMANDA J BULLOCK

Invoice #: 323417 P.O. #: 226832 519087 52.00

AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 0908N-01-093.000, CASE: 7641

AMANDA J BULLOCK

Invoice #: 323417 P.O. #: 226832 519087 52.00

AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 0810E-01-005.000, CASE: 7677

AMANDA J BULLOCK

Invoice #: 323417 P.O. #: 226832 519087 52.00

AMANDA BULLOCK CONTRACT LABOR, ABSTRACT, 0910M-02-080.000, CASE: 8045

LILLIE MONROE

Invoice #: 323639 P.O. #: 226629 519310 3,970.00

0711J-01-013.000, THOMAS O'BRIEN, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8363

TIMOTHY WESTBROOK

Invoice #: 323662 P.O. #: 226557 519331 8,500.00

0908N-01-093.000, HARRISON WILLIAM F SR & WF, LOT CLEAN UP, AWARDED 7/7/2021, CC, CASE: 7641

GABRIEL M SHABAZZ

Invoice #: 323665 P.O. #: 226740 519334 280.00

0807P-01-044.127, SIGNLEY GEORGE R & PATRICK TWYLA M, LOT CLEAN UP, AWARDED 1-06-2022, CC, CASE: 8361

A D & R INC

Invoice #: 323812 P.O. #: 226939 519481 900.00

1010K-01-001.013, RHODES ENTERPRISES LLC, LOT CLEAN UP, AWARDED 1/6/2022, CC, CASE: 8638

WILLARD BYRON JONES

Invoice #: 323948 P.O. #: 226627 519618 450.00

1008K-02-059.000, KENNETH R DAVIS SR - ESTATE, LOT CLEAN UP, AWARDED 12/22/2021, CC, CASE: 8527

AMANDA J BULLOCK

Invoice #: 323959 P.O. #: 226980 519629 51.00

AMANDA BULLOCK, CONTRACT LABOR, ABSTRACT, 0910M-02-090.000, CASE: 8793

625700 POSTAGE 40.87

TODD HARMAN

Invoice #: 323221 P.O. #: 226753 518889 6.04

KAITLYN TO SEND OUT POSTAGE AT USPS

TODD HARMAN

Invoice #: 323221

P.O. #: 226753

518889

4.33

GREG P SEND OUT POSTAGE AT USPS

DMS MAIL MANAGEMENT, INC.

Invoice #: 323309

P.O. #: 225779

518977

30.50

MONTHLY SERVICE FEE'S

626001 TELEPHONE

505.20

AT&T MOBILITY II LLC

Invoice #: 324556

P.O. #: MANUAL

520266

505.20

626100 ADVERTISING

271.06

SIJ HOLDINGS, LLC

Invoice #: 323582

P.O. #: 212148

519252

109.48

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT

SIJ HOLDINGS, LLC

Invoice #: 324024

P.O. #: 226745

519701

105.30

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE
ENFORCEMENT

SIJ HOLDINGS, LLC

Invoice #: 324214

P.O. #: 226744

519892

56.28

NEWSPAPER AND PUBLICATION ADVERTISING

626500 PRINTING AND BINDING

767.00

CLAYS PRINT SHOP INC

Invoice #: 323591

P.O. #: 226748

519262

719.00

3000 BUILDING PERMITS - 24 POINT WHITE CAROLINA COVER 8.5" X 14"

CLAYS PRINT SHOP INC

Invoice #: 323916

P.O. #: 226915

519585

48.00

2 SIDED FULL COLOR BUSINESS CARDS 500/BOX FOR DUCKWORTH

630400 COMPUTER EQUIPMENT

313.53

ITSAVVY LLC

Invoice #: 323376

P.O. #: 226478

519044

313.53

3258C002AA SCANNER CANON IMAGE FORMULA DR-C225 II

621 Economic Developmenet

357.35

614000 GASOLINE, OIL, GREASE

48.24

FLEETCOR TECHNOLOGIES

Invoice #: 324547

P.O. #: MANUAL

520256

48.24

620900 CONTRACTUAL FEES**309.11**

CABLE ONE

Invoice #: 324351

P.O. #: MANUAL

520058

309.11

701 Municipal Debt Service Fund**6,012.71****650400 INTEREST****6,012.71**

HANCOCK BANK CORP SERVICES

Invoice #: 324443

P.O. #: MANUAL

520150

900.00

ZETA**5,112.71**

TRUSTMARK NATIONAL BANK

Invoice #: 324459

P.O. #: MANUAL

520168

5,112.71

811 Water Billing**27,632.32****610100 CLEANING AND JANITORIAL****59.58**

COASTAL DUST CONTROL

Invoice #: 323756

P.O. #: MANUAL

519425

31.86

COASTAL DUST CONTROL

Invoice #: 323757

P.O. #: MANUAL

519426

13.86

COASTAL DUST CONTROL

Invoice #: 323758

P.O. #: MANUAL

519427

13.86

610400 OFFICE SUPPLIES**542.58**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 323629

P.O. #: 226737

519300

13.92

BSN74550 SHEET PROTECTORS

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	323629	P.O. #:	226737
		519300	34.80
SWI66404 STAPLER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	323629	P.O. #:	226737
		519300	6.94
BSN16450 POP UP STICKY NOTES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	323629	P.O. #:	226737
		519300	6.70
CCS23605 MOUSE PAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	323629	P.O. #:	226737
		519300	4.26
BSN32376 LETTER OPENERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323632	P.O. #:	226738
		519303	369.00
UNV21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323632	P.O. #:	226738
		519303	12.30
UNV35669 STICKY NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323632	P.O. #:	226738
		519303	13.04
UNV35851 SMALL WRITING PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323632	P.O. #:	226738
		519303	13.02
BICGSM609BE BIC BLUE PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323632	P.O. #:	226738
		519303	7.48
UNV10200VP SMALL BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323632	P.O. #:	226738
		519303	10.92
UNV00119 RUBBERBANDS SIZE 19			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323632	P.O. #:	226738
		519303	8.32
UNV72220 LARGE PAPERCLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323632	P.O. #:	226738
		519303	41.88
UNV95223 STORAGE BOX			
610700	OPERATING SUPPLIES		62.24

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323633	P.O. #:	226724
		519304	39.98
CWK-6145 HOUSEHOLD TOILET PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	323633	P.O. #:	226724
		519304	22.26
MOR-29 JR JUMBO (12 ROLLS/CASE)			
611000	BLDG MATERIALS AND SUPPLIES		129.98
TRAFFIC AND PARKING CONTROL COMPANY INC			
Invoice #:	324078	P.O. #:	226828
		519755	110.00
ITEM #1992: DOUBLE GANG SWITCH (2-SPDT) 120 VOLT			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	324491	P.O. #:	MANUAL
		520200	19.98
620900	CONTRACTUAL FEES		20,977.72
RAMELLI JANITORIAL SERVICE, INC.			
Invoice #:	323385	P.O. #:	226188
		519053	517.00
JANITORIAL SERVICES FOR LYMAN WATER DEPARTMENT:\$517/MO 1/2 JONES BUILDING: \$434.50/MO			
SPHERION STAFFING, LLC			
Invoice #:	323593	P.O. #:	MANUAL
		519264	588.00
CLAYS PRINT SHOP INC			
Invoice #:	323631	P.O. #:	226086
		519302	7,022.50
190,000 / #9 - 24 WINDOW ENVELOPES			
CLAYS PRINT SHOP INC			
Invoice #:	323631	P.O. #:	226086
		519302	7,022.50
190,000 / #10-24 WINDOW ENVELOPES			
PAYMENTUS CORPORATION			
Invoice #:	323666	P.O. #:	MANUAL
		519335	50.00
DMS MAIL MANAGEMENT, INC.			
Invoice #:	323667	P.O. #:	226918
		519336	1,670.13
DEC INVOICE# 20227387-537			
HARRISON COUNTY EMERGENCY			
Invoice #:	323854	P.O. #:	MANUAL
		519523	72.38

SPHERION STAFFING, LLC

Invoice #: 324031	P.O. #: MANUAL	519708	588.00
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NEWEDGE SERVICES LLC

Invoice #: 324060	P.O. #: 226853	519737	833.50
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AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES
PROVIDED 1/6/2022-1/5/2023

WEAVER ELECTRIC INC

Invoice #: 324084	P.O. #: 226622	519761	1,280.00
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INSTALL CONDUIT, WIRE AND RED AND GREEN SIGNS AT CITY OF GULFPORT BILL PAYMENT
OFFICE (UTILITY BILLING) -- 4 MEN FOR 12.5 HOURS EACH (NOT TO EXCEED)

SPHERION STAFFING, LLC

Invoice #: 324494	P.O. #: MANUAL	520203	588.00
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AMERICAN MUNICIPAL SERVICES

Invoice #: 324507	P.O. #: MANUAL	520216	745.71
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625700	POSTAGE	840.38
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DMS MAIL MANAGEMENT, INC.

Invoice #: 323223	P.O. #: 226793	518891	500.00
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POSTAGE BALANCE

DMS MAIL MANAGEMENT, INC.

Invoice #: 323225	P.O. #: 226797	518893	18.38
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MONTHLY POSTAGE CHARGES FOR DECEMBER

US POSTAL SERVICE

Invoice #: 323630	P.O. #: 226475	519301	322.00
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PO BOX JJ RENEWAL FEE FOR 12 MONTHS

626001	TELEPHONE	1,113.61
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A T & T

Invoice #: 324446	P.O. #: MANUAL	520154	1,113.61
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626500	PRINTING AND BINDING	841.20
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 323629	P.O. #: 226737	519300	841.20
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ELI75090 BILL PRINTER INK

630100	CAPITAL OUTLAY	3,065.03
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B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	17.20
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ITEM #KOC-4022613: 1/4" X 4" WIRE HAIR PIN CLIP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	340.80
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ITEM #JUS-7150110: 5 GAL SAFETY GAS CAN W/ FUNNEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	187.28
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ITEM #JUS7120100: 2 GAL SAFETY GAS CAN W/ FUNNEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	327.88
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ITEM #IGL-11863: IGLOO 5 GAL COOLER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	372.50
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ITEM #IGL-431: IGLOO 3 GAL COOLER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	186.88
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ITEM #PAS-650836: PASLODE 3" 30 DEGREE FRAMING NAILS 2,500 PER BOX

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	176.00
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ITEM #BRI-DAS49751: 3/4" X 24" ROUND NAIL STAKES

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	85.62
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LINES 7-16 RESTOCK INVENTORY -- ITEM #NOR-891499: 9-1/4" X 9-1/2" TRI-FOLD PAPER TOWEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324088	P.O. #: 226076	519765	109.99
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LINE 1 REPLACES ASSET #10763 GOING TO AUCTION FY22 (DOP MAY 2002, INTERNAL CONTROL #63) -- ITEM #DEW-DW817K: DEWALT 120V JIG SAW KIT, 5.5A, 1"

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324089	P.O. #: 226076	519766	288.00
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ITEM #MET-616160000: 14" X 1/8" X 20MM TYPE 1 HIGH SPEED CUT WHEEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324089	P.O. #: 226076	519766	1,320.00
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ITEM #SEA-CABLELOCK14: 14" 1.5MM BARCODED CABLE SEAL-RED

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324091	P.O. #: 226076	519768	187.49
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ITEM #DAY-PC110: OSHA REBAR CAPS FITS #3-#11 REBAR

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 324092	P.O. #: 226076	519769	44.40
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ITEM #ADV-XLK375: REPL. LATCH FOR XCS375 CLEVIS HOOK (WITH PIN AND SPRING)

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	324092	P.O. #:	226076	519769	22.10
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ITEM #SEA-CABLELOCK14: 14" 1.5MM BARCODED CABLE SEAL-RED

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	324092	P.O. #:	226076	519769	352.80
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ITEM #ADV-XCS375: 3/8" GRADE 100 CLEVIS HOOK W/ LATCH WLL 8,800 LBS

FERGUSON US HOLDINGS, INC.

Invoice #:	324098	P.O. #:	226573	519775	595.00
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ITEM #P4521B: 4X5 21 WIRE FLAG, BLUE (100 PK)

FERGUSON US HOLDINGS, INC.

Invoice #:	324098	P.O. #:	226573	519775	425.00
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ITEM #4521G: 4X5 21 WIRE FLAG, GREEN (100 PK)

ALTON L MCCAFFREY

Invoice #:	324160	P.O. #:	225742	519838	231.99
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BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR
WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 -
SEPT 2022)

611000	BLDG MATERIALS AND SUPPLIES	20.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	324492	P.O. #:	MANUAL	520201	20.00
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611300	MOTOR VEHICLE REPAIRS	2,866.92
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	323237	P.O. #:	226652	518905	115.10
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BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	323238	P.O. #:	226652	518906	103.50
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BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

ADVANCED AUTO PARTS

Invoice #:	323247	P.O. #:	220081	518915	20.09
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #:	323248	P.O. #:	220081	518916	7.55
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

AUTO ZONE INC

Invoice #:	323671	P.O. #:	223503	519340	11.94
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC			
Invoice #:	323672	P.O. #:	223503 519341 61.73
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323673	P.O. #:	223503 519342 17.63
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323674	P.O. #:	223503 519343 26.59
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
TLH ENTERPRISES			
Invoice #:	323711	P.O. #:	226899 519380 169.00
ASSET#2423 P/N 103206CY RADIATOR ASSY			
AUTO ZONE INC			
Invoice #:	323712	P.O. #:	226682 519381 35.34
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323713	P.O. #:	226682 519382 37.90
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323714	P.O. #:	226682 519383 99.08
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323715	P.O. #:	226682 519384 100.72
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323716	P.O. #:	226682 519385 93.52
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323717	P.O. #:	226682 519386 30.59
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323718	P.O. #:	226682 519387 36.84
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323719	P.O. #:	226682 519388 55.77
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323720	P.O. #:	226682 519389 66.48
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			

AUTO ZONE INC

Invoice #: 323721 P.O. #: 226682 519390 33.44

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 323722 P.O. #: 226682 519391 9.49

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323857 P.O. #: 226838 519526 93.21

P/N ST225/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323857 P.O. #: 226838 519526 80.00

P/N 8 PLY TIRE ST205/75R15

A1 BATTERY INC

Invoice #: 323861 P.O. #: 226837 519530 100.00

P/N GR31S BATTERY

A1 BATTERY INC

Invoice #: 323861 P.O. #: 226837 519530 82.95

P/N 65-HP BATTERY

A1 BATTERY INC

Invoice #: 323861 P.O. #: 226837 519530 14.00

P/N CORE CHARGE

A1 BATTERY INC

Invoice #: 323861 P.O. #: 226837 519530 21.00

P/N CORE CHARGE

O REILLY AUTO PARTS

Invoice #: 323980 P.O. #: 226967 519651 146.70

ASSET#2423 P/N 525-018 CLOCK SPRING

ADVANCED AUTO PARTS

Invoice #: 323984 P.O. #: 226949 519655 386.96

ASSET#2423 P/N EBC1347 IGNITION COIL

ADVANCED AUTO PARTS

Invoice #: 324371 P.O. #: 220081 520078 11.24

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 324378 P.O. #: 220072 520085 64.95

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 324379 P.O. #: 220072 520086 64.95

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 324380 P.O. #: 220072 520087 58.95

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS
FOR FY 2021

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 324381 P.O. #: 220072 520088 42.95

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS
FOR FY 2021

O REILLY AUTO PARTS

Invoice #: 324395 P.O. #: 225668 520102 94.79

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324396 P.O. #: 225668 520103 30.54

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324397 P.O. #: 225668 520104 101.70

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324408 P.O. #: 225668 520115 135.95

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324409 P.O. #: 225668 520116 21.38

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324410 P.O. #: 225668 520117 85.79

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324411 P.O. #: 225668 520118 102.74

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324417 P.O. #: 225668 520124 39.99

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324421 P.O. #: 520128 -160.93

O REILLY AUTO PARTS

Invoice #: 324423 P.O. #: 225668 520130 11.66

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

G & S HOLDINGS LLC

Invoice #: 324428 P.O. #: 225837 520135 103.15

BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

TODD HARMAN

Invoice #: 323219	P.O. #: 226753	518887	9.38
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OREILY CHARGE FOR SUPPLIES

O REILLY AUTO PARTS

Invoice #: 323228	P.O. #: 225668	518896	57.28
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323229	P.O. #: 225668	518897	117.08
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

STRIBLING EQUIPMENT INC

Invoice #: 323250	P.O. #: 226669	518918	61.18
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P/N AT332909 SECONDARY AIR FILTER

STRIBLING EQUIPMENT INC

Invoice #: 323250	P.O. #: 226669	518918	32.51
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ASSET#9000 P/N AT184590 CAB RECIRCULATION FILTER

STRIBLING EQUIPMENT INC

Invoice #: 323250	P.O. #: 226669	518918	63.84
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P/N AT332908 AIR FILTER

STRIBLING EQUIPMENT INC

Invoice #: 323250	P.O. #: 226669	518918	14.81
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P/N AT181102 CAB FRESH AIR

AUTO ZONE INC

Invoice #: 323676	P.O. #: 223503	519345	19.52
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323677	P.O. #: 223503	519346	10.21
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323678	P.O. #: 223503	519347	33.24
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323679	P.O. #: 223503	519348	15.16
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

LEWIS TRAILER SALES INC

Invoice #: 323705	P.O. #: 226710	519374	199.80
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P/N PR4 SPRING

LEWIS TRAILER SALES INC			
Invoice #:	323705	P.O. #:	226710
			519374
			89.95
ASSET#2358 P/N APT9 SPRING HANGER KIT			
LEWIS TRAILER SALES INC			
Invoice #:	323705	P.O. #:	226710
			519374
			49.90
P/N APUBR-A AXLE UBOLT KIT			
ALL AMERICAN TOWING INC			
Invoice #:	323708	P.O. #:	226820
			519377
			65.00
ASSET#2377 P/N TOW			
ALL AMERICAN TOWING INC			
Invoice #:	323708	P.O. #:	226820
			519377
			52.50
P/N MILEAGE			
LEWIS TRAILER SALES INC			
Invoice #:	323709	P.O. #:	226618
			519378
			99.95
ASSET#2399 P/N TRAILER JACK STANDS			
AUTO ZONE INC			
Invoice #:	323723	P.O. #:	226682
			519392
			66.48
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323724	P.O. #:	226682
			519393
			60.75
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323725	P.O. #:	226682
			519394
			104.72
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
CORNETT BOLT & SCREW, INC			
Invoice #:	323979	P.O. #:	226644
			519650
			14.90
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022			
LEWIS TRAILER SALES INC			
Invoice #:	323983	P.O. #:	226962
			519654
			64.95
ASSET#2377 P/N 18128 PINTLE RING HITCH 12 TON			
A1 BATTERY INC			
Invoice #:	324052	P.O. #:	226960
			519729
			5.00
P/N 888L TERMINAL LEAD T/P			
A1 BATTERY INC			
Invoice #:	324052	P.O. #:	226960
			519729
			32.50
P/N 7910-001F 2/0 STUD CABLE			
A1 BATTERY INC			
Invoice #:	324052	P.O. #:	226960
			519729
			353.00
ASSET#18722 P/N 8D-2 BATTERY			

A1 BATTERY INC

Invoice #: 324052	P.O. #: 226960	519729	71.40
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P/N 12V1500 BATTERY CHARGER 12V/1.5AMP

PUCKETT MACHINERY COMPANY

Invoice #: 324391	P.O. #: 220466	520098	72.23
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY

Invoice #: 324392	P.O. #: 220466	520099	39.42
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 324393	P.O. #: 226995	520100	600.00
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ASSET#2358 P/N LT235/85R16 10PLY TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 324393	P.O. #: 226995	520100	142.00
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P/N LT215/85R16 F189-701 TIRE

O REILLY AUTO PARTS

Invoice #: 324412	P.O. #: 225668	520119	26.01
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324413	P.O. #: 225668	520120	125.64
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324423	P.O. #: 225668	520130	2.66
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

WINZER CORPORATION

Invoice #: 324425	P.O. #: 226852	520132	93.11
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STOCK FASTENERS AND MISC FOR MAINTENANCE SHOP -- MISC PARTS (SEE ATTACHED)

613700	CHEMICALS	6,055.00
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DPC ENTERPRISES LP

Invoice #: 324124	P.O. #: 226264	519801	432.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324125	P.O. #: 226264	519802	346.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324126	P.O. #: 226264	519803	432.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324127 **P.O. #:** 226264 519804 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324148 **P.O. #:** 226264 519826 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324149 **P.O. #:** 226264 519827 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324150 **P.O. #:** 226264 519828 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324151 **P.O. #:** 226264 519829 173.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324152 **P.O. #:** 226264 519830 519.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324154 **P.O. #:** 226264 519832 605.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324159 **P.O. #:** 226264 519837 692.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324161 **P.O. #:** 226264 519839 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324163 **P.O. #:** 226264 519840 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324164 **P.O. #:** 226264 519842 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324166 **P.O. #:** 226264 519844 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 324167

P.O. #: 226264

519845

259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

614300 SHELLS, GRAVEL, SAND**51,447.90**

LAND SHAPER INC

Invoice #: 324064

P.O. #: 226667

519741

3,650.00

TOP SOIL

LAND SHAPER INC

Invoice #: 324064

P.O. #: 226667

519741

5,500.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/18/2020 -- RESTOCK INVENTORY - FILL SAND (DRY)

BAYOU CONCRETE, LLC

Invoice #: 324111

P.O. #: 225719

519788

778.00

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 #: 324112

P.O. #: 225719

519789

597.50

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 #: 324113

P.O. #: 225719

519790

537.50

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 #: 324114

P.O. #: 225719

519791

619.00

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 #: 324115

P.O. #: 225719

519792

464.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 324116

P.O. #: 225719

519793

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 #: 324117

P.O. #: 225719

519794

464.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 324118

P.O. #: 225719

519795

1,584.00

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 #: 324119	P.O. #: 225719	519796	714.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 324120	P.O. #: 225719	519797	674.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 324121	P.O. #: 225719	519798	734.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 324122	P.O. #: 225719	519799	746.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 324123	P.O. #: 225719	519800	471.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

WARREN PAVING INC

Invoice #: 324172	P.O. #: 226664	519850	19,420.80
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 324173	P.O. #: 226392	519851	6,854.40
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 324174	P.O. #: 226392	519852	5,712.00
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 324175	P.O. #: 226392	519853	1,523.20
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

616400 WATERWELL SUPPLIES**11,763.31****HD SUPPLY FACILITIES MAINTENANCE LTD**

Invoice #: 324061	P.O. #: 226792	519738	2,722.51
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STOCK REPLACEMENT FOR SCADA - ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 324062	P.O. #: 226792	519739	1,160.85
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ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 324062	P.O. #: 226792	519739	386.95
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STOCK REPLACEMENT FOR SCADA - ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER

COAST CHLORINATOR CO			
Invoice #: 324082	P.O. #: 226616	519759	132.00
ITEM #AP01PE37BK-100: 3/8TH OD PE BLK TUBING			
COAST CHLORINATOR CO			
Invoice #: 324082	P.O. #: 226616	519759	75.00
ITEM #112A355U19: 1/4 INCH BRONZE PLUG			
COAST CHLORINATOR CO			
Invoice #: 324082	P.O. #: 226616	519759	120.00
PUMPS TO GO IN REPAIR INVENTORY, TUBING FOR CHLORINE LINE, VALVES FOR CHLORINE LINE -- ITEM #01175 SCV-1: BALL CHECK VALVE			
COAST CHLORINATOR CO			
Invoice #: 324082	P.O. #: 226616	519759	1,253.75
ITEM #HP20E3-02: 1HP BOOSTER PUMP			
COAST CHLORINATOR CO			
Invoice #: 324082	P.O. #: 226616	519759	1,466.25
ITEM #JHHG3-53H: 2.5HP BOOSTER PUMP			
COAST CHLORINATOR CO			
Invoice #: 324096	P.O. #: 226952	519773	83.00
ITEM #U-2372: EJECTOR TOP BODY			
COAST CHLORINATOR CO			
Invoice #: 324096	P.O. #: 226952	519773	810.00
LINES 1-7: PM KITS AND INSTALLATION IS TO REPAIR EXISTING CHLORINE INJECTION COMPONENTS THAT WILL GO BACK ON THE SHELF FOR REPAIR STOCK -- ITEM #14431-4PM: PM KIT FOR CHLORINE EJECTOR			
COAST CHLORINATOR CO			
Invoice #: 324096	P.O. #: 226952	519773	130.00
ITEM #19870-14-1: #14 EJECTOR NOZZLE			
COAST CHLORINATOR CO			
Invoice #: 324096	P.O. #: 226952	519773	220.00
ITEM #CCP-LBR-201C5: LABOR TO REPAIR CHLORINE REGULATOR			
COAST CHLORINATOR CO			
Invoice #: 324096	P.O. #: 226952	519773	1,725.00
LINE 8 - PUMP TO GO IN REPAIR INVENTORY -- ITEM #JHHG3-53H: 2.5HP BOOSTER PUMP			
COAST CHLORINATOR CO			
Invoice #: 324096	P.O. #: 226952	519773	630.00
LINE 9: BLEACH NEEDED FOR WATER MAIN BEING LAID ON 19TH STREET -- ITEM #08995: 12.5% BLEACH			
COAST CHLORINATOR CO			
Invoice #: 324096	P.O. #: 226952	519773	350.00
ITEM #CCP-LBR-ADEJ: LABOR TO REPAIR EJECTORS			
COAST CHLORINATOR CO			
Invoice #: 324096	P.O. #: 226952	519773	130.00
ITEM #19870-12-1: #12 EJECTOR NOZZLE			

COAST CHLORINATOR CO

Invoice #: 324096

P.O. #: 226952

519773

340.00

ITEM #29126: PM KIT FOR VR200 CHLORINE REGULATOR

COAST CHLORINATOR CO

Invoice #: 324158

P.O. #: 208806

519836

28.00

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

616700 WATERLINE SUPPLIES**936.22**

FERGUSON US HOLDINGS, INC.

Invoice #: 324094

P.O. #: 226463

519771

480.00

RESTOCK INVENTORY -- ITEM #PFXT300H: LF 1-1/4" BRS 200# THRD NRS GATE VALVE
(WHEEL VALVE)

FERGUSON US HOLDINGS, INC.

Invoice #: 324094

P.O. #: 226463

519771

337.60

ITEM #IG9K: 2" ELBOW, 90 DEGREE, FPT-FPT (GALVANIZED)

FERGUSON US HOLDINGS, INC.

Invoice #: 324153

P.O. #: 220837

519831

4.08

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

FERGUSON US HOLDINGS, INC.

Invoice #: 324155

P.O. #: 220837

519833

43.78

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

FERGUSON US HOLDINGS, INC.

Invoice #: 324156

P.O. #: 220837

519834

39.38

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

FERGUSON US HOLDINGS, INC.

Invoice #: 324157

P.O. #: 220837

519835

31.38

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021**620900 CONTRACTUAL FEES****3,149.59**

ISI WATER COMPANY

Invoice #: 323183

P.O. #: 225654

518851

1,550.00

AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

NEWEDGE SERVICES LLC

Invoice #: 324060

P.O. #: 226853

519737

416.75

AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES
PROVIDED 1/6/2022-1/5/2023

FASTENAL

Invoice #: 324083

P.O. #: 226813

519760

266.84

REPAIR OF CHOP SAW #146 -- NORTON SAW REPAIR

MICRO METHODS INC			
Invoice #:	324165	P.O. #:	225643 519843 50.00
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)			
MICRO METHODS INC			
Invoice #:	324168	P.O. #:	225643 519846 50.00
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)			
MICRO METHODS INC			
Invoice #:	324169	P.O. #:	225643 519847 50.00
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)			
MICRO METHODS INC			
Invoice #:	324170	P.O. #:	225643 519848 50.00
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)			
MICRO METHODS INC			
Invoice #:	324171	P.O. #:	225643 519849 50.00
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)			
COASTAL DUST CONTROL			
Invoice #:	324473	P.O. #:	MANUAL 520182 136.42
COASTAL DUST CONTROL			
Invoice #:	324475	P.O. #:	MANUAL 520184 118.42
COASTAL DUST CONTROL			
Invoice #:	324476	P.O. #:	MANUAL 520185 118.42
WASTE PRO OF MISSISSIPPI			
Invoice #:	324488	P.O. #:	MANUAL 520197 292.74
621800	PRIVATIZATION CONTRACT		369,769.36
H2O INNOVATION OPERATION AND MAINTENANCE			
Invoice #:	323184	P.O. #:	225647 518852 369,769.36
PROFESSIONAL SERVICES CONTRACT FOR WATER & SEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2022 (SEPT 21 - DEC 21)			
621900	MEMBERSHIP DUES AND SUBSCRIPT		248.00
AMERICAN WATER WORKS ASSOCIATION			
Invoice #:	324095	P.O. #:	226845 519772 248.00
ANNUAL MEMBERSHIP RENEWAL FOR 2022 FOR THE AMERICAN WATER WORKS ASSOCIATION FOR WAYNE MILLER (CUSTOMER ID 03208313) PERIOD 4/1/22-3/31/23			
626001	TELEPHONE		1,233.57

CUSTOM CALL CENTER LLC			
Invoice #:	324479	P.O. #:	MANUAL
		520188	965.71
A T & T			
Invoice #:	324490	P.O. #:	MANUAL
		520199	267.86
626002	ELECTRIC		30,051.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	324282	P.O. #:	MANUAL
		519989	900.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	324283	P.O. #:	MANUAL
		519990	1,602.92
COAST ELECTRIC POWER ASSOC			
Invoice #:	324291	P.O. #:	MANUAL
		519998	940.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	324294	P.O. #:	MANUAL
		520001	69.87
COAST ELECTRIC POWER ASSOC			
Invoice #:	324302	P.O. #:	MANUAL
		520009	152.07
COAST ELECTRIC POWER ASSOC			
Invoice #:	324304	P.O. #:	MANUAL
		520011	2,991.74
MS POWER COMPANY			
Invoice #:	324367	P.O. #:	MANUAL
		520074	13,397.52
MS POWER COMPANY			
Invoice #:	324368	P.O. #:	MANUAL
		520075	9,953.86
COAST ELECTRIC POWER ASSOC			
Invoice #:	324489	P.O. #:	MANUAL
		520198	41.93
627200	TRASH PICK-UP		1,474.58

WASTE MANAGEMENT OF MS

Invoice #: 324478

P.O. #: MANUAL

520186

282.26

WASTE MANAGEMENT OF MS

Invoice #: 324480

P.O. #: MANUAL

520189

1,192.32

630100 CAPITAL OUTLAY**4,298.00**

VERMEER MIDSOUTH INC

Invoice #: 324077

P.O. #: 226379

519754

4,298.00

PER TYLER GENTRY - VPT 250 VERMEER PIERCING TOOL 2.5" REPLACABLE HEAD 50' HOSE
W/ COUPLINGS

630200 VEHICLES**47,816.00**

LANDERS DODGE

Invoice #: 323702

P.O. #: 222500

519371

23,908.00

P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE
CONTRACT 82000054017 (ATTACHED)

LANDERS DODGE

Invoice #: 323703

P.O. #: 222500

519372

18,493.00

P/N 070-4852301-8 RAM 1500 1/2 TON, EXTENDED CAB, 4 WHEEL DRIVE , PER STATE
CONTRACT 82000054017 (ATTACHED)

LANDERS DODGE

Invoice #: 323703

P.O. #: 222500

519372

1,585.00

P/N XF8 TRAILER TOWING PACKAGE

LANDERS DODGE

Invoice #: 323703

P.O. #: 222500

519372

455.00

P/N PPX COLOR BLUE

LANDERS DODGE

Invoice #: 323703

P.O. #: 222500

519372

2,000.00

DELIVERY FEE

LANDERS DODGE

Invoice #: 323703

P.O. #: 222500

519372

1,375.00

P/N XHC TRAILER BRAKE CONTROL

640100 CAP PRJ - CONSTRUCTION**20,371.07****02807****20,371.07**

NEEL SCHAFER INC

Invoice #: 324131

P.O. #: 220342

519809

20,371.07

BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

611300 MOTOR VEHICLE REPAIRS 5,297.30

TODD HARMAN

Invoice #: 323216 P.O. #: 226753 518884 32.28

LOWES CHARGE FOR PIPE EQUIPMENT (JEFF) PUBLIC WORKS DEPT.

O REILLY AUTO PARTS

Invoice #: 323230 P.O. #: 225668 518898 78.49

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323231 P.O. #: 225668 518899 38.94

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323232 P.O. #: 225668 518900 71.08

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323233 P.O. #: 225668 518901 16.10

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323234 P.O. #: 225668 518902 84.81

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323235 P.O. #: 225668 518903 95.33

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 323236 P.O. #: 225668 518904 119.34

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323239 P.O. #: 226652 518907 80.00

BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323240 P.O. #: 226652 518908 96.00

BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323241 P.O. #: 226652 518909 46.45

BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323242 P.O. #: 226652 518910 53.94

BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323243	P.O. #: 226652	518911	79.00
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BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 323249	P.O. #: 220081	518917	9.01
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323254	P.O. #: 226778	518922	1,023.12
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ASSET#7052 P/N LT275/70R18 TIRES

AUTO ZONE INC

Invoice #: 323680	P.O. #: 223503	519349	91.28
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323681	P.O. #: 223503	519350	74.90
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323682	P.O. #: 223503	519351	57.90
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323683	P.O. #: 223503	519352	32.36
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323684	P.O. #: 223503	519353	7.58
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323685	P.O. #: 223503	519354	7.58
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323686	P.O. #: 223503	519355	31.99
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323687	P.O. #: 223503	519356	68.99
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323688	P.O. #: 223503	519357	43.68
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC

Invoice #: 323689	P.O. #: 223503	519358	8.83
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC			
Invoice #:	323690	P.O. #:	223503 519359 5.81
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323691	P.O. #:	223503 519360 40.88
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323704	P.O. #:	226836 519373 169.99
ASSET#7052 P/N 15034 ALTERNATOR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	323706	P.O. #:	226790 519375 275.20
ASSET#2385 P/N 3533790C96 RESERVOIR , POWER STEERING PUMP			
O REILLY AUTO PARTS			
Invoice #:	323710	P.O. #:	226801 519379 211.05
ASSET#7052 P/N 96-4074R POWER STEERING PUMP			
AUTO ZONE INC			
Invoice #:	323726	P.O. #:	226682 519395 33.47
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323727	P.O. #:	226682 519396 44.09
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323728	P.O. #:	226682 519397 86.80
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323729	P.O. #:	226682 519398 65.95
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323730	P.O. #:	226682 519399 30.02
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323731	P.O. #:	226682 519400 28.99
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323732	P.O. #:	226682 519401 9.99
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323733	P.O. #:	226682 519402 29.42
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			

AUTO ZONE INC			
Invoice #:	323734	P.O. #:	226682 519403 46.06
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323735	P.O. #:	226682 519404 23.73
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323736	P.O. #:	226682 519405 75.45
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323737	P.O. #:	226682 519406 7.58
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323738	P.O. #:	226682 519407 59.98
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323739	P.O. #:	226682 519408 30.66
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323740	P.O. #:	226682 519409 7.35
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323741	P.O. #:	226682 519410 6.78
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323742	P.O. #:	226682 519411 2.96
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323743	P.O. #:	226682 519412 7.50
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323744	P.O. #:	226682 519413 52.47
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323745	P.O. #:	226682 519414 23.00
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323746	P.O. #:	226682 519415 38.36
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323857	P.O. #: 226838	519526	186.42
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P/N ST225/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323857	P.O. #: 226838	519526	80.00
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P/N 8 PLY TIRE ST205/75R15

A1 BATTERY INC

Invoice #: 323861	P.O. #: 226837	519530	21.00
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P/N CORE CHARGE

A1 BATTERY INC

Invoice #: 323861	P.O. #: 226837	519530	28.00
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P/N CORE CHARGE

A1 BATTERY INC

Invoice #: 323861	P.O. #: 226837	519530	100.00
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P/N GR31S BATTERY

A1 BATTERY INC

Invoice #: 323861	P.O. #: 226837	519530	165.90
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P/N 65-HP BATTERY

ADVANCED AUTO PARTS

Invoice #: 323874	P.O. #: 226841	519543	59.90
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P/N 93795 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323874	P.O. #: 226841	519543	26.41
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P/N 88871 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323874	P.O. #: 226841	519543	7.30
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P/N 83082 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323874	P.O. #: 226841	519543	46.22
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P/N 87812 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323874	P.O. #: 226841	519543	9.66
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P/N 89316 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323874	P.O. #: 226841	519543	18.87
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P/N 88744 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323874	P.O. #: 226841	519543	7.07
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P/N 84750S OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323874	P.O. #: 226841	519543	8.25
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P/N 88981 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323875	P.O. #: 226841	519544	8.51
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P/N 93795 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323875	P.O. #: 226841	519544	3.75
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P/N 88871 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323875	P.O. #: 226841	519544	1.04
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P/N 83082 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323875	P.O. #: 226841	519544	6.57
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P/N 87812 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323875	P.O. #: 226841	519544	1.37
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P/N 89316 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323875	P.O. #: 226841	519544	2.68
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P/N 88744 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323875	P.O. #: 226841	519544	1.00
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P/N 84750S OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 323875	P.O. #: 226841	519544	1.17
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P/N 88981 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 323876	P.O. #:	519545	-19.59
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HOWARD SMITH EQUIPMENT

Invoice #: 323973	P.O. #: 226450	519644	55.26
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 323975	P.O. #: 226450	519646	20.39
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 323976	P.O. #: 226450	519647	28.73
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

G & S HOLDINGS LLC

Invoice #: 323985	P.O. #: 226897	519656	157.66
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ASSET#7063 P/N P634517 AIR FILTER

NECAISE LOCKSMITH SERVICE INC

Invoice #: 324053	P.O. #: 226870	519730	45.00
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ASSET#2391 P/N KEY REPLACEMENT KEY, CHIP TYPE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 324055	P.O. #: 226971	519732	1.00
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P/N STT STATE TIRE FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 324055	P.O. #: 226971	519732	129.00
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ASSET#7025 P/N LT225/75R16 TIRE , TRANSFORCE

ADVANCED AUTO PARTS

Invoice #: 324373	P.O. #: 220081	520080	20.09
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 324374	P.O. #: 220081	520081	119.98
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 324376	P.O. #: 220072	520083	64.95
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 324377	P.O. #: 220072	520084	100.10
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021

O REILLY AUTO PARTS

Invoice #: 324423	P.O. #: 225668	520130	21.12
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

612200	REPAIRS AND MAINTENANCE	1,046.84
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 323244	P.O. #: 226652	518912	132.50
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BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

A1 BATTERY INC

Invoice #: 323253	P.O. #: 222113	518921	26.65
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

AUTO ZONE INC

Invoice #: 323692	P.O. #: 223503	519361	32.00
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BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC			
Invoice #:	323693	P.O. #:	223503 519362 15.63
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323694	P.O. #:	223503 519363 11.63
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323695	P.O. #:	223503 519364 37.18
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323696	P.O. #:	223503 519365 15.63
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323697	P.O. #:	223503 519366 18.79
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
AUTO ZONE INC			
Invoice #:	323701	P.O. #:	223503 519370 19.99
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021			
STRIBLING EQUIPMENT INC			
Invoice #:	323707	P.O. #:	226807 519376 6.19
ASSET#7064 P/N J75480 GREASE FITTING			
STRIBLING EQUIPMENT INC			
Invoice #:	323707	P.O. #:	226807 519376 70.64
P/N DZ115390 FUEL FILTER			
STRIBLING EQUIPMENT INC			
Invoice #:	323707	P.O. #:	226807 519376 30.98
P/N DZ115391 FUEL FILTER			
AUTO ZONE INC			
Invoice #:	323747	P.O. #:	226682 519416 51.51
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323748	P.O. #:	226682 519417 51.12
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323749	P.O. #:	226682 519418 53.67
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			
AUTO ZONE INC			
Invoice #:	323750	P.O. #:	226682 519419 10.65
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022			

AUTO ZONE INC

Invoice #: 323751 P.O. #: 226682 519420 6.92

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 323752 P.O. #: 226682 519421 29.19

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 323753 P.O. #: 226682 519422 20.12

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 323755 P.O. #: 226682 519424 20.34

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 323977 P.O. #: 226450 519648 12.65

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 323978 P.O. #: 226450 519649 50.04

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

BEARD EQUIPMENT COMPANY

Invoice #: 324054 P.O. #: 226914 519731 81.57

ASSET#2388R P/N AT175358 CAP PIPE COVER

LYLE MACHINERY

Invoice #: 324056 P.O. #: 226717 519733 15.58

ASSET#1618 P/N B61E12 NUT

LYLE MACHINERY

Invoice #: 324056 P.O. #: 226717 519733 2.38

P/N B79K12 O-RING 10

LYLE MACHINERY

Invoice #: 324056 P.O. #: 226717 519733 16.79

P/N B7246791 COUPLER

LYLE MACHINERY

Invoice #: 324056 P.O. #: 226717 519733 70.80

P/N B7246776 COUPLER

ADVANCED AUTO PARTS

Invoice #: 324375 P.O. #: 220081 520082 14.16

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

O REILLY AUTO PARTS

Invoice #: 324414 P.O. #: 225668 520121 23.74

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324415	P.O. #: 225668	520122	15.21
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324416	P.O. #: 225668	520123	13.65
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324418	P.O. #: 225668	520125	7.98
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 324419	P.O. #:	520126	-39.99
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O REILLY AUTO PARTS

Invoice #: 324420	P.O. #:	520127	-10.78
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O REILLY AUTO PARTS

Invoice #: 324423	P.O. #: 225668	520130	18.62
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

WINZER CORPORATION

Invoice #: 324425	P.O. #: 226852	520132	93.11
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STOCK FASTENERS AND MISC FOR MAINTENANCE SHOP -- MISC PARTS (SEE ATTACHED)

614000	GASOLINE, OIL, GREASE	10,972.90
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EAGLE ENERGY INC.

Invoice #: 324080	P.O. #: 226694	519757	1,826.78
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FUEL - DIESEL, CLEAR - ON ROAD LS

EAGLE ENERGY INC.

Invoice #: 324080	P.O. #: 226694	519757	2.76
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 324080	P.O. #: 226694	519757	2,651.02
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FUEL - UNLEADED, ETHANOL FREE NL

EAGLE ENERGY INC.

Invoice #: 324081	P.O. #: 226694	519758	2,647.01
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FUEL - DIESEL, CLEAR - ON ROAD LS

EAGLE ENERGY INC.

Invoice #: 324081	P.O. #: 226694	519758	4.01
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COMPLIANCE FEE

EAGLE ENERGY INC.			
Invoice #:	324081	P.O. #:	226694
			519758
			3,841.32
FUEL - UNLEADED, ETHANOL FREE NL			
614300	SHELLS, GRAVEL, SAND		4,125.00
LAND SHAPER INC			
Invoice #:	324063	P.O. #:	226693
			519740
			4,125.00
75077-C-03 BID GRP C FILL SAND (DRY) FOR DEDEAX ROAD COMMUNITY CENTER			
615800	LIFT STATION SUPPLIES		4,131.00
BAY MOTOR WINDING INC			
Invoice #:	324085	P.O. #:	226665
			519762
			4,131.00
FOR HILTON GARDENS LIFT STATION -- 7-1/2 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT LEADS			
616100	SEWERLINE SUPPLIES		89.29
FERGUSON US HOLDINGS, INC.			
Invoice #:	324153	P.O. #:	220837
			519831
			3.07
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
FERGUSON US HOLDINGS, INC.			
Invoice #:	324155	P.O. #:	220837
			519833
			32.96
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
FERGUSON US HOLDINGS, INC.			
Invoice #:	324156	P.O. #:	220837
			519834
			29.64
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
FERGUSON US HOLDINGS, INC.			
Invoice #:	324157	P.O. #:	220837
			519835
			23.62
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
620900	CONTRACTUAL FEES		1,966.75
ISI WATER COMPANY			
Invoice #:	323183	P.O. #:	225654
			518851
			1,550.00
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC			
NEWEDGE SERVICES LLC			
Invoice #:	324060	P.O. #:	226853
			519737
			416.75
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023			
626001	TELEPHONE		267.85

A T & T

Invoice #: 324490

P.O. #: MANUAL

520199

267.85

626002 ELECTRIC

16,809.46

COAST ELECTRIC POWER ASSOC

Invoice #: 324278

P.O. #: MANUAL

519985

294.45

COAST ELECTRIC POWER ASSOC

Invoice #: 324279

P.O. #: MANUAL

519986

61.94

COAST ELECTRIC POWER ASSOC

Invoice #: 324280

P.O. #: MANUAL

519987

921.30

COAST ELECTRIC POWER ASSOC

Invoice #: 324281

P.O. #: MANUAL

519988

73.03

COAST ELECTRIC POWER ASSOC

Invoice #: 324284

P.O. #: MANUAL

519991

81.36

COAST ELECTRIC POWER ASSOC

Invoice #: 324285

P.O. #: MANUAL

519992

61.67

COAST ELECTRIC POWER ASSOC

Invoice #: 324286

P.O. #: MANUAL

519993

73.80

COAST ELECTRIC POWER ASSOC

Invoice #: 324287

P.O. #: MANUAL

519994

62.87

COAST ELECTRIC POWER ASSOC

Invoice #: 324288

P.O. #: MANUAL

519995

51.09

COAST ELECTRIC POWER ASSOC

Invoice #: 324289

P.O. #: MANUAL

519996

60.81

COAST ELECTRIC POWER ASSOC

Invoice #: 324290

P.O. #: MANUAL

519997

256.78

COAST ELECTRIC POWER ASSOC			
Invoice #:	324292	P.O. #:	MANUAL 519999 63.66
COAST ELECTRIC POWER ASSOC			
Invoice #:	324293	P.O. #:	MANUAL 520000 53.04
COAST ELECTRIC POWER ASSOC			
Invoice #:	324295	P.O. #:	MANUAL 520002 119.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	324296	P.O. #:	MANUAL 520003 109.49
COAST ELECTRIC POWER ASSOC			
Invoice #:	324297	P.O. #:	MANUAL 520004 51.05
COAST ELECTRIC POWER ASSOC			
Invoice #:	324298	P.O. #:	MANUAL 520005 82.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	324299	P.O. #:	MANUAL 520006 62.47
COAST ELECTRIC POWER ASSOC			
Invoice #:	324300	P.O. #:	MANUAL 520007 41.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	324301	P.O. #:	MANUAL 520008 74.95
COAST ELECTRIC POWER ASSOC			
Invoice #:	324303	P.O. #:	MANUAL 520010 42.34
COAST ELECTRIC POWER ASSOC			
Invoice #:	324305	P.O. #:	MANUAL 520012 66.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	324306	P.O. #:	MANUAL 520013 41.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	324307	P.O. #:	MANUAL 520014 45.68

COAST ELECTRIC POWER ASSOC			
Invoice #:	324308	P.O. #:	MANUAL
		520015	57.18
COAST ELECTRIC POWER ASSOC			
Invoice #:	324309	P.O. #:	MANUAL
		520016	46.62
COAST ELECTRIC POWER ASSOC			
Invoice #:	324310	P.O. #:	MANUAL
		520017	444.84
COAST ELECTRIC POWER ASSOC			
Invoice #:	324311	P.O. #:	MANUAL
		520018	104.50
COAST ELECTRIC POWER ASSOC			
Invoice #:	324312	P.O. #:	MANUAL
		520019	51.38
COAST ELECTRIC POWER ASSOC			
Invoice #:	324313	P.O. #:	MANUAL
		520020	56.34
MS POWER COMPANY			
Invoice #:	324369	P.O. #:	MANUAL
		520076	5,239.06
MS POWER COMPANY			
Invoice #:	324370	P.O. #:	MANUAL
		520077	7,577.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	324484	P.O. #:	MANUAL
		520192	64.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	324493	P.O. #:	MANUAL
		520202	159.46
COAST ELECTRIC POWER ASSOC			
Invoice #:	324495	P.O. #:	MANUAL
		520204	99.33
MS POWER COMPANY			
Invoice #:	324498	P.O. #:	MANUAL
		520207	55.33
626700	RENTAL		610.54

WASTE PRO OF MISSISSIPPI

Invoice #: 324481	P.O. #: MANUAL	520190	82.52
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WASTE PRO OF MISSISSIPPI

Invoice #: 324482	P.O. #: MANUAL	520191	88.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 324483	P.O. #: MANUAL	520193	117.26
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WASTE PRO OF MISSISSIPPI

Invoice #: 324485	P.O. #: MANUAL	520194	170.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 324486	P.O. #: MANUAL	520195	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 324488	P.O. #: MANUAL	520197	67.76
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640200	CAP PRJ - ENGINEERING	13,063.63
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82591	13,063.63
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 324100	P.O. #: 222247	519777	5,887.64
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AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 324101	P.O. #: 222247	519778	7,175.99
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AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

845	Harrison County Wastewater & Solid Waste Manage	521,094.00
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627500	WASTEWATER TREATMENT	521,094.00
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 324162	P.O. #: 225646	519841	521,094.00
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WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST
2022

849	Water and Sewer Projects	127,202.91
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640100	CAPITAL PROJECTS	125,320.54
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82565	125,320.54
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PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 324103 P.O. #: 194010 519780 89,542.33

AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 324103 P.O. #: 194010 519780 21,349.08

C/O #1 - AS PER CITY COUNCIL APPROVAL ON 07-17-2018; ADDITIVE AMOUNT DUE TO DELAYED START AND MATERIAL PRICE INCREASES - ALSO INCREASE BY 60 CALENDAR DAYS, FOR A TOTAL 570 CALENDAR DAYS.

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 324103 P.O. #: 194010 519780 572.89

AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.

PAY APP #1 -

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 324103 P.O. #: 194010 519780 13,856.24

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-18-2019; CONNECT THE GULFPORT SCHOOL DISTRICT TRINITY METHODIST CHURCH AND THE DOWNSTAGE PRODUCTIONS THEATER TO THE ROADWAY SERVICING THE ELEVATED WATER TANK.

640200 CAP PRJ - ENGINEERING 1,882.37

82591 1,882.37

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 324100 P.O. #: 222247 519777 848.36

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 324101 P.O. #: 222247 519778 1,034.01

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects 417,985.58

627100 SOLID WASTE DISPOSAL 417,985.58

WASTE PRO OF MISSISSIPPI

Invoice #: 323366 P.O. #: MANUAL 519034 2,688.04

WASTE MANAGEMENT OF MS

Invoice #: 323398 P.O. #: MANUAL 519069 3,648.72

WASTE MANAGEMENT OF MS

Invoice #: 323400 P.O. #: MANUAL 519070 1,282.63

WASTE PRO OF MISSISSIPPI

Invoice #: 324472

P.O. #: MANUAL

520181

410,366.19

911 Employees' Group Health and Life Fund**23,513.00****622100 PROFESSIONAL FEES****23,513.00**

MEDICAL ANALYSIS LLC

Invoice #: 323373

P.O. #: 225469

519041

19,400.00

AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22

HEALTHCARE INTERACTIVE, INC

Invoice #: 324471

P.O. #: MANUAL

520180

4,113.00

915 General Liability\ Worker's Comp Fund**9,347.15****621300 LEGAL FEES****2,164.00**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 323577

P.O. #: 221621

519247

104.50

AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 323578

P.O. #: 221621

519248

598.50

AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 323579

P.O. #: 221621

519249

1,461.00

AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

629300 INSURANCE PREMIUMS**7,183.15**

BXS INSURANCE, INC

Invoice #: 324445

P.O. #: MANUAL

520153

50.00

BXS INSURANCE, INC

Invoice #: 324470

P.O. #: MANUAL

520179

7,133.15

Grand Total

3,361,395.73

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 27, 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 8TH Day Of February, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 27, 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-03-008.001. Lots 47-48 & S 6 Ft Of Lot 49 Blk 2 Ridgewood. Awarded To
Teddy B's Lawn Service & More Llc For \$250.00 To Cut & Clean The Property,
Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash &
Debris. From Site Located At 1207 Fournier Ave. (Suddeth Donald C) Case: 8613

WARD 2

Parcel 2: 1010m-01-019.001. Com At Inter Of W Mar Of Silver Ridge Ave & N Mar Of 5th
St E Along 5th St 490.7 Ft To Pob N 13 Dgs W 74 Ft N 81 Ft N 83 Dgs E 132 Ft S
1 Dgs E 141.8 Ft To Rd Wly Along Rd 119.3 Ft To Pob Being Part Of Lot 4 Day-
Baker Survey (Unrecorded) Part Of N1/2 Of Sw1/4 Of Sec 31-7-10. Awarded To
Grassmasters Lawn Service Llc For \$175.00 To Cut & Clean The Property,
Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash &
Debris. From Site Located At 965 5th St. (Weatherly Jane Etal) Case: 8713

WARD 3

Parcel 3: 0911d-03-011.000. S 51.7 Ft Of Lots 46 To 49 Blk 11 Hewes Add. Awarded To L
& M Lawn Care For \$1280.00 To Cut & Clean The Property, Remove All Weeds,
Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. From Site
Located At Roberts Ave. (Babin Todd) Case: 8691

WARD 4

Parcel 4: 0910o-02-057.000. Lot 8 Blk 7 East Park Subd.. Awarded To Grassmasters Lawn
Service Llc For \$375.00 To Cut & Clean The Property, Remove All Weeds, Vines,
Limbs & Down Trees. From Site Located At 25 31st St. (Phillips Brandi L) Case:
8592

WARD 5

Parcel 5: 0908m-01-017.058. Lot 294 Forest North Subd Ph 6 Sec 11-7-11. Awarded To Grassmasters Lawn Service Llc For \$75.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees. From Site Located At 13355 Warren Dr. (Oberlies Gerald E Jr) Case: 8470

WARD 6

Parcel 6: 0907m-01-004.021. Lot 21 Tracewood Subd & Replatrd Sec 35-6-11. Awarded To Grassmasters Lawn Service Llc For \$175.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. From Site Located At 13161 Tracewood Dr. (Manson Venture Capital Ltd) Case: 8587

WARD 7

Parcel 7: 0808l-01-045.000. -Life Est- 974/4 Lots 1 To 24 & S 30 Ft Of Lots 25 To 48 & 10 Ft Alley Lying Between Lots 1 To 24 & Lots 25 To 48 Blk 28secs 4/9-7-11 Gulf & Ship Island Dev Co. Awarded To Grassmasters Lawn Service Llc For \$800.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. From Site Located At 15346 7th St. (Adams Clyde A & Mildred L -L/E-) Case: 8504

TOTAL: \$ 3130.00

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 8th day of February, 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: 0711k-03-008.001. Lots 47-48 & S 6 Ft Of Lot 49 Blk 2 Ridgewood. Awarded To Teddy B's Lawn Service & More Llc For \$250.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1207 Fournier Ave. (Suddeth Donald C) Case: 8613
- Parcel 2: 1010m-01-019.001. Com At Inter Of W Mar Of Silver Ridge Ave & N Mar Of 5th St E Along 5th St 490.7 Ft To Pob N 13 Dgs W 74 Ft N 81 Ft N 83 Dgs E 132 Ft S 1 Dgs E 141.8 Ft To Rd Wly Along Rd 119.3 Ft To Pob Being Part Of Lot 4 Day-Baker Survey (Unrecorded) Part Of N1/2 Of Sw1/4 Of Sec 31-7-10. Awarded To Grassmasters Lawn Service Llc For \$175.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 965 5th St. (Weatherly Jane Etal) Case: 8713
- Parcel 3: 0911d-03-011.000. S 51.7 Ft Of Lots 46 To 49 Blk 11 Hewes Add. Awarded To L & M Lawn Care For \$1280.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Roberts Ave. (Babin Todd) Case: 8691
- Parcel 4: 0910o-02-057.000. Lot 8 Blk 7 East Park Subd.. Awarded To Grassmasters Lawn Service Llc For \$375.00 To Cut & Clean The Property, Remove All Weeds, Vines,

Limbs & Down Trees From Site Located At 25 31st St. (Phillips Brandi L) Case: 8592

- Parcel 5: 0908m-01-017.058. Lot 294 Forest North Subd Ph 6 Sec 11-7-11. Awarded To Grassmasters Lawn Service Llc For \$75.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees From Site Located At 13355 Warren Dr. (Oberlies Gerald E Jr) Case: 8470
- Parcel 6: 0907m-01-004.021. Lot 21 Tracewood Subd & Replatrd Sec 35-6-11. Awarded To Grassmasters Lawn Service Llc For \$175.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 13161 Tracewood Dr. (Manson Venture Capital Ltd) Case: 8587
- Parcel 7: 08081-01-045.000. -Life Est- 974/4 Lots 1 To 24 & S 30 Ft Of Lots 25 To 48 & 10 Ft Alley Lying Between Lots 1 To 24 & Lots 25 To 48 Blk 28secs 4/9-7-11 Gulf & Ship Island Dev Co. Awarded To Grassmasters Lawn Service Llc For \$800.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 15346 7th St. (Adams Clyde A & Mildred L -L/E-) Case: 8504

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 24, 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: 1010h-01-061.000. Lot Fronting 95 Ft On Switzer Rd Sec 29-7-10. Property Located At
932 Oakleigh Ave. For Violation Of Remove/Haul Off All Trash & Debris. (Taylor Retha
M) Case: 8901

Parcel 2: 0910n-05-012.000. Lots 1-3 Blk 13 Revision Of Magnolia Grove. Property Located At
529 32nd St. For Violation Of Remove/Haul Off All Trash & Debris. (Quin Edward E Jr)
Case: 8912



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

1/19/2022

VIA REGULAR U. S. MAIL

TAYLOR RETHA M
932 OAKLEIGH AVE
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 932 OAKLEIGH AVE

Dear TAYLOR RETHA M:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 932 OAKLEIGH 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 Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 932 OAKLEIGH 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

1/19/2022

VIA REGULAR U. S. MAIL

TAYLOR RETHA M
444 CARMARGUE LANE
BILOXI, MS 39531

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 932 OAKLEIGH AVE

Dear TAYLOR RETHA M:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 932 OAKLEIGH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

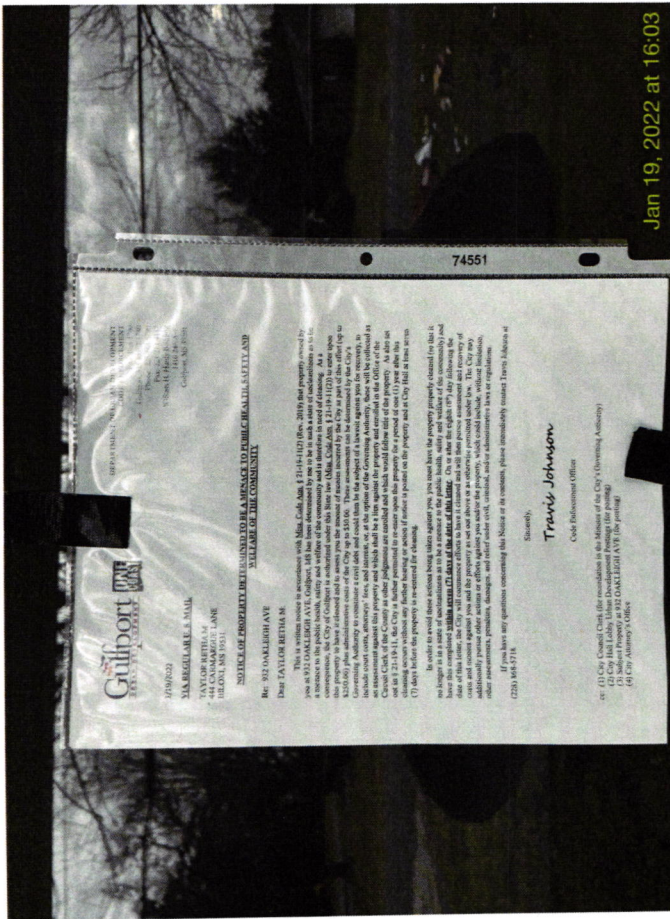
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 932 OAKLEIGH 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

1/20/2022

VIA REGULAR U. S. MAIL

QUIN EDWARD E JR
529 32ND ST
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 529 32ND ST

Dear QUIN EDWARD E JR:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 529 32ND ST, 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 Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

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 529 32ND ST (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

1/20/2022

VIA REGULAR U. S. MAIL

QUIN EDWARD E JR
12580 JOHN ROSS RD
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 529 32ND ST

Dear QUIN EDWARD E JR:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 529 32ND ST, 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.

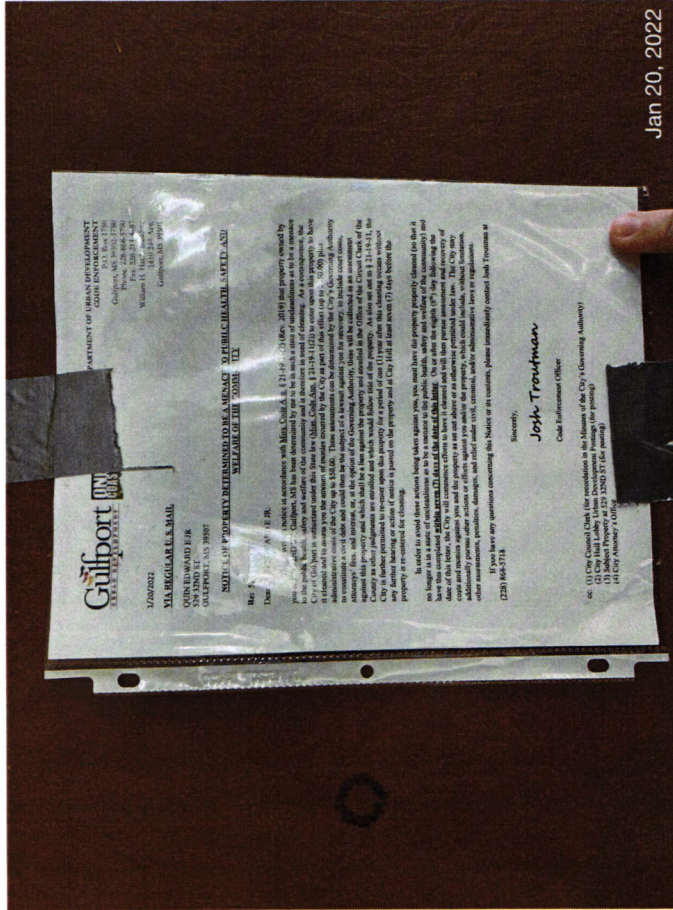
If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

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 529 32ND ST (for posting)
(4) City Attorney's Office



MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 24, 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: 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 All Trash & Debris,
 Remove Clutter And Debris. (De Los Santos Napoleon J & Edita M) Case: 8647

Parcel 2: 0811f-05-048.000. Lots 23 & 24 Blk 100 Original Gulfport. Property Located At
 2022 25th Ave. For Violation Of Cut & Clean The Property, Remove All Weeds,
 Vines, Limbs, & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or
 Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris,
 Remove/Relocate Rec Vehicle. (Brown William E & Herrington Ira S) Case: 8813

Parcel 3: 0808j-04-035.000. Lot 18 Blk 5 Kerns Add To Bel Aire Subd Part 3. Property
 Located At 109 Clarence Dr. For Violation Of Remove/Haul Off All Trash &
 Debris, Park In Approved Location, Remove Oversized Vehicle. (Jasper Richard
 T) Case: 8847

Parcel 4: 0811c-02-034.000. Lots 9 & 10 Blk 77 Original Gulfport. Property Located At
 2209 21st Ave. For Violation Of Cut & Clean The Property, Remove All Weeds,
 Vines, Limbs, & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or
 Repair & Legally Tag, Remove Clutter And Debris. (Cross Alvin -Est-) Case: 8917



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 11, 2022

JASPER RICHARD T
109 CLARENCE DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808J-04-035.000
109 CLARENCE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION(VEHICLES CAN NOT BE STORED OR PARKED IN FRONT OR SIDE YARD)
10,000 GVW IN RESIDENTIAL AREA	REMOVE OVERSIZED VEHICLE(OVERSIZED VEHICLES CAN NOT BE STORED IN RESIDENTIAL AREAS)

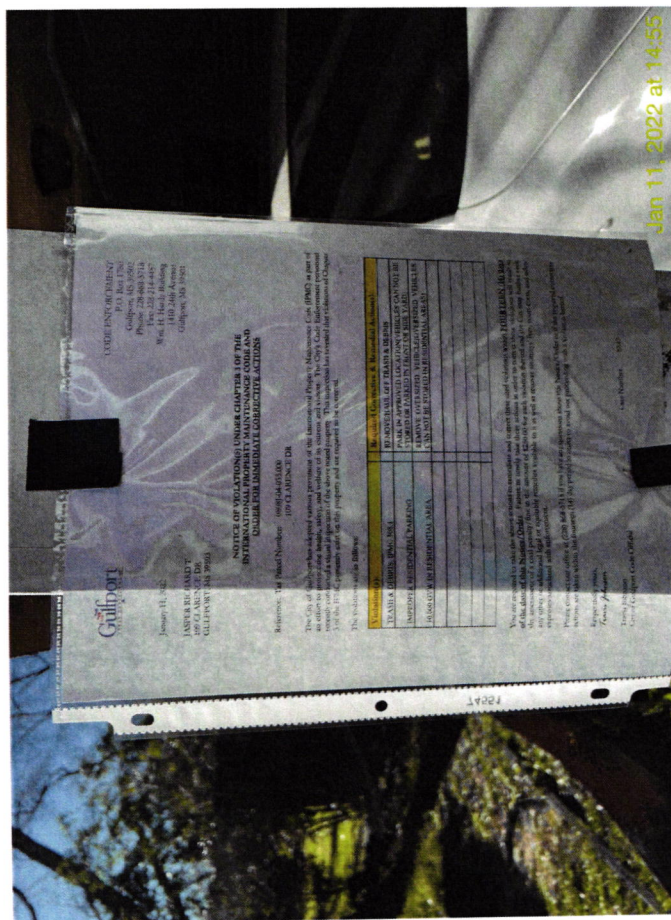
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 8847



**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 19, 2022

BROWN WILLIAM E & HERRINGTON IRA S
2022 25TH AVE
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: 0811F-05-048.000
2022 25TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

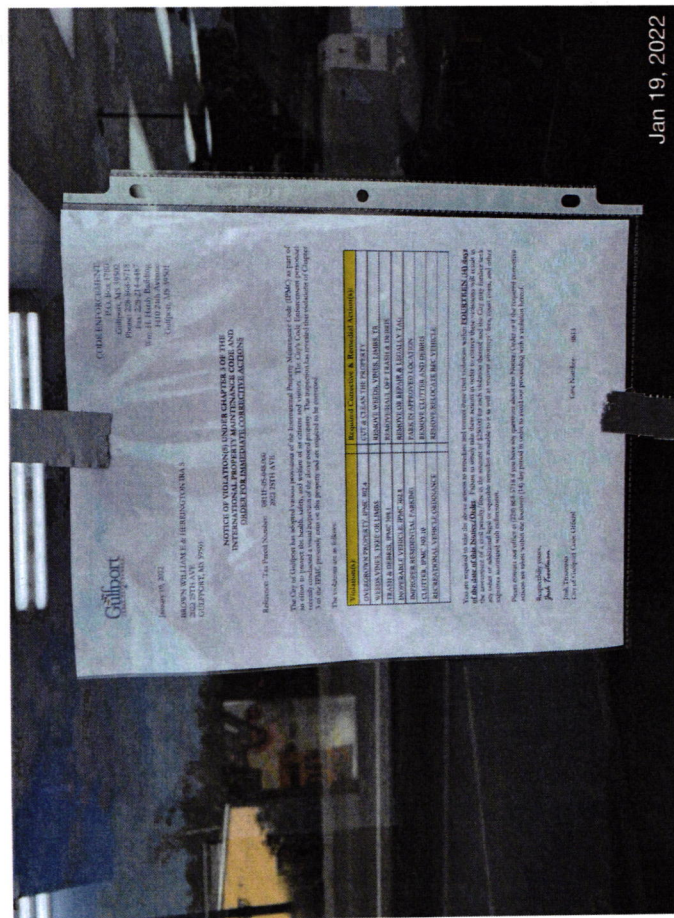
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 8813





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 19, 2022

DE LOS SANTOS NAPOLEON J & EDITA M
1720 WESTWARD DR
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: 0711K-03-019.000
1210 JOSEPH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (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: 8647



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 19, 2022

DE LOS SANTOS NAPOLEON J & EDITA M
1210 JOSEPH AVE
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: 0711K-03-019.000
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8647



Jan 19, 2022



Jan 19, 2022

**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 24, 2022

CROSS ALVIN -EST-
2209 21ST AVE
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: 0811C-02-034.000
2209 21ST AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (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.

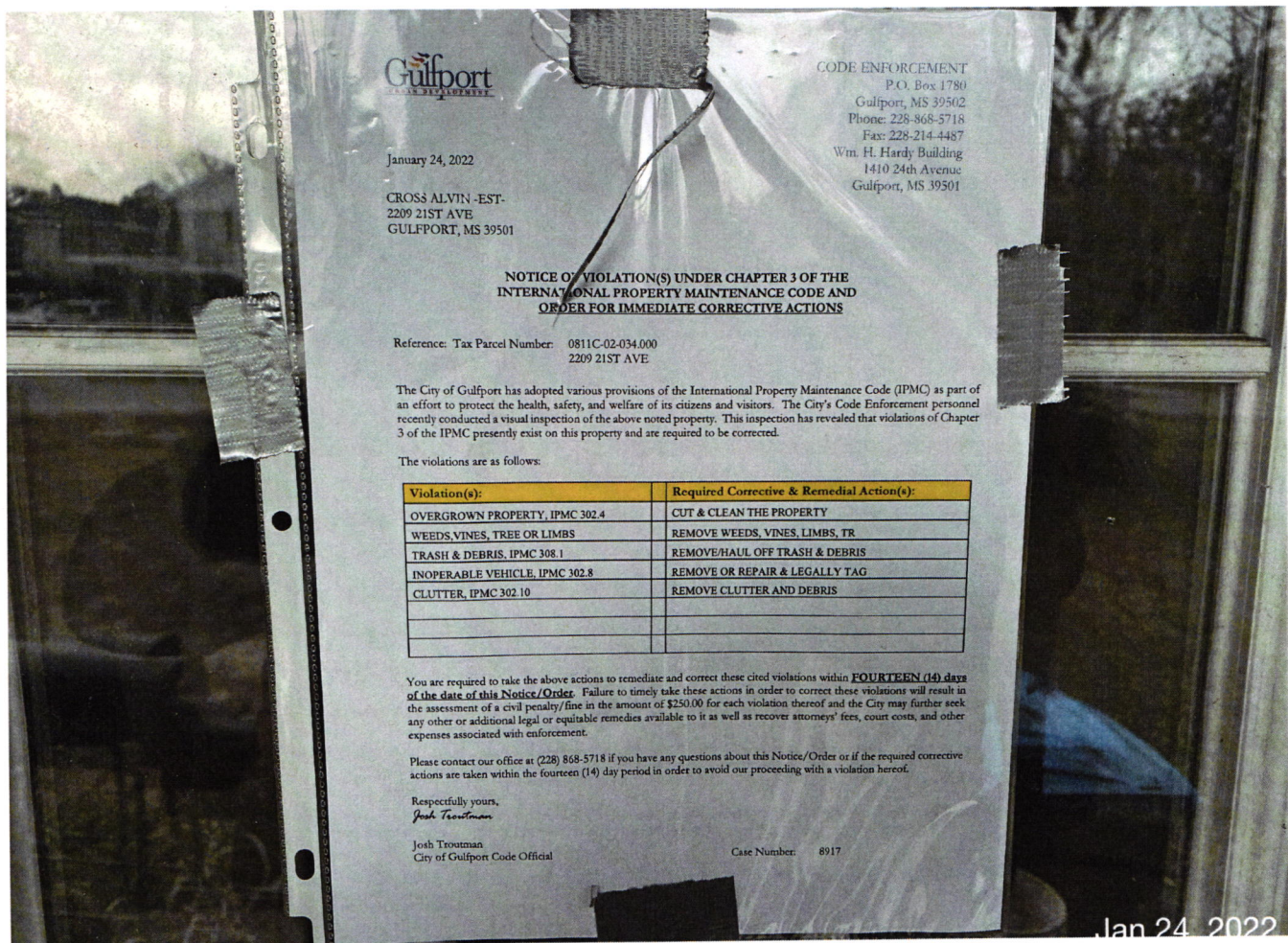
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Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 8917



MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 1, 2022

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of January, 2022 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of January 1st through January 31st, 2022 to be presented to the City Council on the 8th day of February, 2022 per Mississippi Code § 27-17-501.

Customer Name	Customer Address Line	Amount	Post Date
FIVE BELOW #6001	701 MARKET ST	\$75.00	01/04/2022
HECTCO SERVICES INC	2815 22ND AVENUE	\$20.00	01/04/2022
PARAMOUNT PEST SOLUTIONS	P O BOX 6206	\$30.00	01/04/2022
CORSO FRANK P INC	P O BOX 488	\$1,260.00	01/04/2022
GULFPORT PREMIER ABA LLC	928 COURTHOUSE RD #3	\$15.00	01/04/2022
FANTASY DONUTS #2	11340 THREE RIVERS RD STE E	\$20.00	01/06/2022
HERCULES TIRE SHOP	2721 25TH AVE	\$20.00	01/06/2022
BETTER QUALITY BUILDER LLC	2512 25TH AVENUE STE 5	\$20.00	01/06/2022
HOLLYWOOD AUTOMOTIVE LLC	2036 BRADFORD DR	\$20.00	01/06/2022
MICHAEL PAYMENT MD CARDIOLOGY PA	4533 13TH STREET	\$30.00	01/06/2022
CSC SERVICEWORKS INC	35 PINELAWN RD #120	\$430.00	01/06/2022
PREMIER AMUSEMENTS INC	2140 WARD AVE	\$675.00	01/06/2022
PREMIER AMUSEMENTS INC	2140 WARD AVE	\$100.00	01/06/2022
SAM STEWART/CASSIDY L ANDERSON	P O BOX 1315	\$15.00	01/06/2022
EASY GREEN LAWN CARE	12434 BRIARWOOD DR E	\$20.00	01/07/2022
LEGACY TAX SERVICE	200 PASS RD STE 10	\$20.00	01/07/2022
WILLIAM HILL SPORTS BOOK	6325 S RAINBOW BLVD #100	\$20.00	01/07/2022
ARCCO POWER SYSTEMS	14336 SEAWAY RD	\$20.00	01/10/2022
EDWARD JONES	12274 ASHLEY DR STE A	\$30.00	01/10/2022
EDWARD JONES	ATTN: BRANCH TAX 99084	\$20.00	01/10/2022
PASS GROCERY & TOBACCO SHOP	1740 E PASS RD STE A	\$40.00	01/10/2022
THE HILLMAN GROUP INC	8990 S KYRENE ROAD	\$50.00	01/10/2022
HILL ROBERT	2613 13TH AVE	\$15.00	01/10/2022
THE MAGNOLIA DINER LLC	1429 25TH AVE	\$26.25	01/10/2022
SMITH MANDI	450 EAST PASS RD SUITE 109	\$15.00	01/10/2022
DOUBLIN DOWN LLC	3682 LOWES AVE	\$15.00	01/10/2022
MOULTRIE FRANCESCA	13185 THREE RIVERS RD	\$22.50	01/10/2022
REM MISSISSIPPI	1620 23RD AVE	\$22.50	01/10/2022
STEPPING STONES COUNSELING LLC	370 COURTHOUSE RD #102D	\$15.00	01/10/2022
BOTTLENECKING LLC	2000 W PINE ST	\$67.50	01/10/2022
JAMES SPEARS	13987 JOHN CLARK RD	\$20.00	01/11/2022
PANDA HOUSE	923 OLD TOWNE STREET	\$20.00	01/11/2022
LENDMARK FINANCIAL SERVICES LLC	2118 USHER ST NW	\$15.00	01/11/2022
CHRISTOPHER ADONIS LLC	11428 HWY 49	\$15.00	01/11/2022
THE DISTRICT II LLC	1310 27TH AVE	\$33.75	01/11/2022
THE DISTRICT II LLC	1310 27TH AVE	(\$33.75)	01/11/2022
MUD MASTERS ATV/UTV	15484 DUCKWORTH RD	\$20.00	01/13/2022
GULFCOAST PHYSICAL THERAPY CENTERS PA	9471 THREE RIVERS RD UNIT D&E	\$30.00	01/14/2022
ASHE & C GIFT SHOP LLC	440 E PASS RD UNIT A	\$20.00	01/18/2022
ANTHONY SEAN	PO BOX 4017	\$22.50	01/18/2022
UNIFORM LOCKERS LLC	13334 DURHAM LN	\$18.75	01/18/2022
ANCHOR MINI SELF STORAGE	P O BOX 8950	\$20.00	01/19/2022
BROCK DANNY	15409 VICK RD	\$20.00	01/19/2022

MR ONE CALL HANDYMAN & LAWN CARE	4733 CARDINAL DR	\$20.00	01/19/2022
PRECISION BEHAVIORAL AND MEDICAL GROUP L	PO BOX 31141	\$20.00	01/19/2022
ACE MOVING & STORAGE INC	2400 34TH STREET	\$72.00	01/20/2022
DEDEAUX KAYLA	10830 PLUMMER CIR	\$15.00	01/20/2022
GB AUTO INC	3945 E FORT LOWELL	\$30.00	01/20/2022
BEAUTIFIED BY BRIT LLC	2012 W 2ND #323	\$15.00	01/20/2022
5 STAR NUTRITION	8500 SHOAL CREEK BLVD #4150	\$20.00	01/24/2022
D J JANITORIAL SERVICE	8432 FLORDIA AVE	\$20.00	01/24/2022
D'RAYZ DECORATING SERVICES	12027 CARNEGIE AVE	\$20.00	01/24/2022
PERFORMANCE TIRE & WHEEL	12101 HIGHWAY 49	\$50.00	01/24/2022
PARTITIONS OF GULFPORT	P O BOX 1783	\$20.00	01/25/2022
MARSHALL PROPERTIES LLC	16 RIVERS BEND DR	\$15.00	01/26/2022
DENT ICE LLC	15524 LITTLE RIVER COURT	\$10.00	01/27/2022
DENT ICE LLC	PO BOX 2081	\$10.00	01/27/2022
ENHANCE AESTHETICS LLC	750 E 2ND ST	\$15.00	01/27/2022
CENTER FOR PAIN MANAGEMENT	P O 6055	\$20.00	01/28/2022
CHRISTIAN SOUND CONSULTANTS	130 BRENTWOOD BLVD	\$20.00	01/28/2022
EDDIES PRO PAINTING	14321 DEDEAUX RD SUITE 15	\$20.00	01/28/2022
PLANET FITNESS	4635 BOSTON LN STE 200	\$30.00	01/28/2022
REYNOLDS SHERMAINE	508 FRANKLIN AVE	\$20.00	01/28/2022
YORK'S JANITORIAL SUPPLIES	2255 SWITZER RD #E301	\$20.00	01/28/2022
THE DISTRICT II LLC	1310 27TH AVE	\$33.75	01/28/2022
HERD KENYETTA	14052 WOODMONT DR	\$15.00	01/28/2022
TOTAL:		\$3,900.75	

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 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; 12/9 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

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Todd Harman, CPA, Director of Finance
Gus Wesson, Director of Leisure Services
Tyler Gentry, Assistant Director of Public Works - Operations

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

Date: 01/27/2022

Re: **Request Authority to Advertise for Engineering Services**
- Brickyard Bayou Dredging Project

Attached for your consideration is the Advertisement for Engineering Services for the referenced project with proposals to be received on March 2, 2022. The scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

This project consists of dredging Brickyard Bayou in the Bayou View Drive area of Ward 4 in Gulfport. The bayou has silted in overtime adversely impacting drainage and use. The project is funded 100% through a Tideland Grant with the Department of Marine Resources.

Please place this item on the February 8, 2022 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: Advertisement

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport will receive proposals for an engineering firm to provide engineering services for **Brickyard Bayou Dredging Project**. The scope of the services includes, but not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Proposals will be received on **March 2, 2022 at 10:00 am** at The Procurement Office located at 1410 24th Avenue, Gulfport, MS 39501. Thereafter the proposals will be given to the selection committee.

One (1) original and one (1) electronic copy of the proposal shall be submitted to the City of Gulfport. All proposals must be sealed and clearly marked on the outside of the envelope as indicated “ **Brickyard Bayou Dredging Project**” and addressed to the Office of Procurement 1410 24th Avenue, Gulfport, MS 39501.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

Questions – All questions regarding this bid should be directed to Jessica Versiga at jversiga@gulfport-ms.gov. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The City reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

Direct contact with the City of Gulfport, including but not limited to City of Gulfport employees, including the Mayor and City Council, the City of Gulfport Board of Commissioners, The GRC or the City of Gulfport’s employees or affiliates regarding the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Minority and Women’s business enterprises are solicited to submit a proposal and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful proposer must adhere to the City of Gulfport’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Ad Dates: 02/09/22 & 02/16/22

NOTICE TO BIDDERS

City of Gulfport will accept bids for fixtures and assemblies as described in specification.

Specifications may be obtained from the City of Gulfport Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, or by email (preferred method) jversiga@gulfport-ms.gov.

Electronic copies of the bid specifications are available from Central Bidding at www.centrauctionhouse.com. All bids must comply with the specifications provided.

Questions – all questions reading this bid should be in writing and directed to Jessica Versiga by email: jversiga@gulfport-ms.gov.

The City of Gulfport will receive **un-priced** solicitations by sealed envelope until 10 am on March 1, 2022 in Procurement Office at 1410 24th Avenue, Gulfport, MS 39501 or by electronic submission at www.centrauctionhouse.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids (via email) through a Reverse Auction. Reverse Auction bids are to be submitted at www.centrauctionhouse.com. For any questions contact Central Bidding at 1-225-810-4814.

Bidding will be held by Reverse Auction on March 8, 2022 from 10am to 10:30am. The City reserves the right to utilize “anti-sniping” for reverse auctions. Anti-sniping is a tool that automatically extends the bid time for reverse auction by fifteen (5) minutes if a vendor places a bid in the final five (5) minutes of the reverse auction. The anti-sniping effect will auto extend the reverse auction bid time any time a bid is placed in the last five (5) minutes of the reverse auction and can auto extend the reverse auction multiple times until the bidding on the reverse auction ends.

The City of Gulfport reserves the right to reject any and all bids submitted and to waive formalities. The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the after the designated bid opening time. UN-Priced bids may be delivered in person to the Procurement office prior to the bid opening time and date at the address listed above.

Direct contact with any City employee, GRC commissioners, including Administration and City Council the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 02/09/2022 & 02/16/2022

NOTICE TO BIDDERS

City of Gulfport will accept bids for one (1) New Bucket Truck 40.5' working height.

Specifications may be obtained from the City of Gulfport Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, or by email (preferred method) jversiga@gulfport-ms.gov.

Electronic copies of the bid specifications are available from Central Bidding at www.centrauctionhouse.com. All bids must comply with the specifications provided.

Questions – all questions reading this bid should be in writing and directed to Jessica Versiga by email: jversiga@gulfport-ms.gov.

The City of Gulfport will receive **un-priced** solicitations by sealed envelope until 10 am on March 1, 2022 in Procurement Office at 1410 24th Avenue, Gulfport, MS 39501 or by electronic submission at www.centrauctionhouse.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids (via email) through a Reverse Auction. Reverse Auction bids are to be submitted at www.centrauctionhouse.com. For any questions contact Central Bidding at 1-225-810-4814.

Bidding will be held by Reverse Auction on March 7, 2022 from 10am to 10:30am. The City reserves the right to utilize “anti-sniping” for reverse auctions. Anti-sniping is a tool that automatically extends the bid time for reverse auction by fifteen (5) minutes if a vendor places a bid in the final five (5) minutes of the reverse auction. The anti-sniping effect will auto extend the reverse auction bid time any time a bid is placed in the last five (5) minutes of the reverse auction and can auto extend the reverse auction multiple times until the bidding on the reverse auction ends.

The City of Gulfport reserves the right to reject any and all bids submitted and to waive formalities. The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the after the designated bid opening time. UN-Priced bids may be delivered in person to the Procurement office prior to the bid opening time and date at the address listed above.

Direct contact with any City employee, GRC commissioners, including Administration and City Council the subject of this proposal is strictly forbidden. Violation of this para graph will result in disqualification of your submission.

Publication Dates: 02/09/2022 & 02/16/2022



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 25, 2022

Re: HPE Proliant DL380 General 10 Server
Information Systems

I have reviewed the quotes received on the above referenced item and find ITSAVVY, LLC to be the lowest and best bid for a total amount of \$31,007.49.

I have issued Purchase Order #226976 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

HPE Proliant DL380 General 10 Server Informaton Systems Bids Received 01/25/2022 PO #226976			
	ITSAVVY LLC	CDWG	SHI
	Unit Price	Unit Price	Unit Price
HPE Proliant DL380 General 10 Server	\$ 31,007.49	\$ 31,820.26	\$ 33,351.21
TOTALS	\$ 31,007.49	\$ 31,820.26	\$ 33,351.21

CITY *of* GULFPORT

Office of the City Attorney

Direct Number : (228) 868-5811
Direct Fax Number : (228) 868-5795

Margaret E. Murdock
Assistant City Attorney

MEMORANDUM

TO: Mayor and City Council

FROM: Margaret Murdock

SUBJECT: Snappy Investments Gulfport, LLC

DATE: January 27, 2022

We have resolved the eminent domain matter concerning and agreed to a sum to obtain the consent to easement as respects the leasehold interest of Snappy Investments Gulfport, LLC. The agreed upon sum is \$62,680.00. I request authority to have a special check issued in that amount to Snappy Investments Gulfport, LLC

MEM/mm

Memorandum – City of Gulfport

Purchasing Department

To: The Honorable Mayor and City Council
From: Jessica Versiga, Purchasing Agent
Date: January 21, 2022
Re: Increase limit of Small Purchase Procurement Card

On April 4, 2017, the City Council approved the use of a small purchase procurement card. As prices have increased and many more companies' only accepting credit card payments we would like to ask for an increase in the limit of one-time purchases.

We are requesting the limit be increased to \$5,000.00. The card will remain in the Office of Procurement and issued upon request of legitimate items. Users will not be allowed the use of the card to purchase fixed assets.

Thank you for your consideration.



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.

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 Francesca McKay, 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.

Francesca McKay
Police/Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 13 day of
Dec, 2021.

[Signature]
Municipal Court Judge

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

FIFTEENTH 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

THIS FIFTEENTH 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 (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and H2O Innovation Operation & Maintenance, LLC ("H2O" or "Operator"), on the dates hereinafter set forth for the purpose of amending the Contract to extend the term of the contract for one month, thereby extending the expiration date of the contract from December 31, 2021, to January 31, 2022. Accordingly, the Contract that was approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor on September 30, 2011, and subsequently signed and executed by the authorized representative of Utility Partners (now H2O), is hereby further amended by this FIFTEENTH AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to amend the contract to extend the term of the said contract for a period of one (1) month; and

WHEREAS, the said extension of one (1) month will extend the termination date of the contract from December 31, 2021, to January 31, 2022.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, to reflect that the contract term has been extended by one month and that the contract shall now terminate on January 31, 2022.

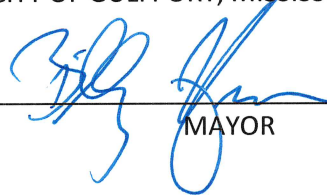
Except as specifically stated herein, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is not amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this Fifteenth Amendment to the Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

Owner:

CITY OF GULFPORT, MISSISSIPPI

BY:


MAYOR

December 22, 2021

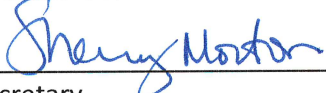
Operator:

H2O INNOVATION OPERATION &
MAINTENANCE, LLC F/K/A

BY:


Authorized Representative

ATTESTED BY:


Secretary

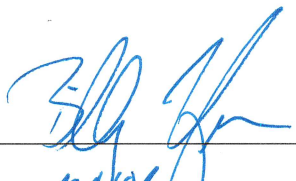
DEC 22, 2021

SPECIAL STIPULATIONS

LESSOR: BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
12 Thompson Park
Hattiesburg, MS 39401

By: 
Title: Bank Officer
Date: 08-26-21

LESSEE: City of Gulfport, Mississippi
1410 24th Ave
Gulfport, MS 39501

By: 
Title: Mayor
Date: 7/30/21

--NONE--

EXHIBIT A

EQUIPMENT LEASE SCHEDULE

Lease Schedule Number 006

This Lease Schedule No. 006 to the Equipment Lease-Purchase Agreement dated as of June 3, 2013 (the "Agreement") between BancorpSouth Equipment Finance, a division of BancorpSouth Bank, a Mississippi Corporation (the "Lessor") and City of Gulfport, Mississippi (the "Lessee"), acting by and through the Mayor and City Council, the Governing Body of the Lessee, is made as of this date.

1. Description of the Equipment. The quantity, item, manufacturer, and model and serial number of the Equipment subject to the Agreement are as appear on Exhibit "B-1" attached hereto and made a part hereof.

2. Location of the Equipment. The Equipment is to be located and delivered to Lessee's premises at 1410 24th Ave, GULFPORT, MS 39501.

3. Original Rental Term. The term of the Agreement shall be 5 years .

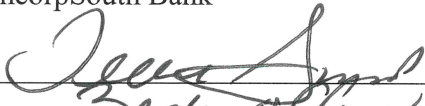
4. Rental Payments. The Lessee agrees to pay the Lessor the original cost of \$211,980.84 for the Equipment hereof described in Exhibit "B-1" attached hereto, upon the terms, and at the times as provided in the Payment Amortization Schedule, attached hereto as Exhibit "B-2" and made a part hereof, with an interest rate of 2.59 percent per annum as provided thereby.

5. This Schedule and its terms and conditions are hereby incorporated by reference in the Agreement.

DATED, this the 21 day of July, 2021.

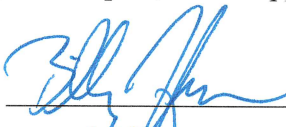
LESSOR:

BancorpSouth Equipment Finance, a division
of BancorpSouth Bank

By: Title: BACK Office

LESSEE:

City of Gulfport, Mississippi

By: Title: MAYOR**EXHIBIT B**

**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:

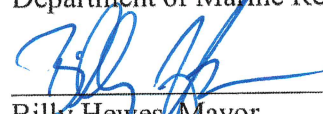
- 1) Expend monies for the project as designated by the Legislature in H.B. 1412 2021 Regular Session Brickyard Bayou Dredge Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 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.

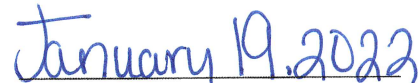

Joe Spraggins (Dec 27, 2021 12:47 CST)

Joe Spraggins, Executive Director
Department of Marine Resources


Billy Hewes, Mayor
City of Gulfport

Dec 27, 2021

Date


Date

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

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

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

12. Dispute Resolution

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

13. Alternative Dispute Resolution.

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

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

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

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

For the Air Force:

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

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

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

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

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

TERMS OF THE AGREEMENT

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

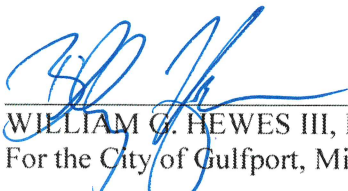
15. Upon becoming effective, this Agreement will supersede and cancel all previous agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in this Agreement.

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

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

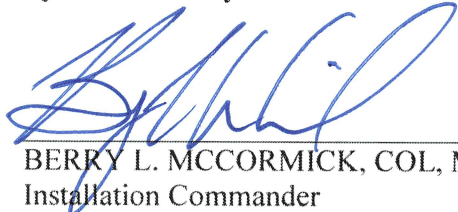
IN WITNESS WHEREOF, The Parties have caused this Agreement to be executed by their duly authorized representatives on the dates shown below:

CITY OF GULFPORT


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

Date: December 8, 2021

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


BERRY L. MCCORMICK, COL, MSANG
Installation Commander

Date: 13 JAN 2022

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	5	EA	\$3,000.00	\$15,000.00	\$2,500.00	\$12,500.00
01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	5	EA	\$10,000.00	\$50,000.00	\$10,000.00	\$50,000.00
01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	2	EA	\$1,250.00	\$2,500.00	\$20,000.00	\$40,000.00
01505-D	MOBILIZATION / DEMOBILIZATION (SMOKE TESTING)	1	EA	\$500.00	\$500.00	\$500.00	\$500.00
01505-E	MOBILIZATION / DEMOBILIZATION (CIPP SHORT LINER)	5	EA	\$3,500.00	\$17,500.00	\$5,000.00	\$25,000.00
01505-F	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF STORM SEWER PIPE)	5	EA	\$4,000.00	\$20,000.00	\$2,500.00	\$12,500.00
01510-A	PERFORMANCE & PAYMENT BONDS	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
01570-A	TRAFFIC CONTROL DEVICE SETUP	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00
01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	1	EA/DAY	\$20.00	\$20.00	\$20.00	\$20.00
01570-C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00
01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	\$125.00	\$125.00	\$125.00	\$125.00
01570-E	TRAFFIC CONTROL - ARROW BOARD	1	EA/DAY	\$250.00	\$250.00	\$250.00	\$250.00
02729-A	LIGHT CLEAN 15" & 18" STORM SEWER	100	LF	\$4.25	\$425.00	\$6.00	\$600.00
02729-B	MEDIUM CLEAN 15" & 18" STORM SEWER	100	LF	\$5.25	\$525.00	\$6.10	\$610.00
02729-C	HEAVY CLEAN 15" & 18" STORM SEWER	100	LF	\$6.25	\$625.00	\$10.00	\$1,000.00
02729-D	LIGHT CLEAN 21" & 24" STORM SEWER	100	LF	\$6.25	\$625.00	\$10.00	\$1,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02729-E	MEDIUM CLEAN 21" & 24" STORM SEWER	100	LF	\$8.25	\$825.00	\$10.10	\$1,010.00
02729-F	HEAVY CLEAN 21" & 24" STORM SEWER	100	LF	\$9.00	\$900.00	\$15.00	\$1,500.00
02729-G	LIGHT CLEAN 27" & 30" STORM SEWER	100	LF	\$10.00	\$1,000.00	\$14.00	\$1,400.00
02729-H	MEDIUM CLEAN 27" & 30" STORM SEWER	100	LF	\$10.50	\$1,050.00	\$14.20	\$1,420.00
02729-I	HEAVY CLEAN 27" & 30" STORM SEWER	100	LF	\$11.00	\$1,100.00	\$25.00	\$2,500.00
02729-J	LIGHT CLEAN 36" STORM SEWER	100	LF	\$14.00	\$1,400.00	\$18.00	\$1,800.00
02729-K	MEDIUM CLEAN 36" STORM SEWER	100	LF	\$18.00	\$1,800.00	\$18.30	\$1,830.00
02729-L	HEAVY CLEAN 36" STORM SEWER	100	LF	\$25.00	\$2,500.00	\$36.00	\$3,600.00
02735-A	CLEAN & CCTV INSPECT 6" SANITARY SEWER PIPE	100	LF	\$3.00	\$300.00	\$5.00	\$500.00
02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	6,000	LF	\$3.50	\$21,000.00	\$2.50	\$15,000.00
02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$3.00	\$3,000.00
02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$3.00	\$3,000.00
02735-E	HEAVY CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	500	LF	\$6.00	\$3,000.00	\$6.00	\$3,000.00
02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$6.00	\$6,000.00
02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	350	LF	\$7.00	\$2,450.00	\$15.00	\$5,250.00
02735-H	LIGHT CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	500	LF	\$6.00	\$3,000.00	\$12.00	\$6,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02735-I	HEAVY CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	250	LF	\$8.00	\$2,000.00	\$24.00	\$6,000.00
02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	500	LF	\$7.00	\$3,500.00	\$20.00	\$10,000.00
02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	250	LF	\$9.00	\$2,250.00	\$30.00	\$7,500.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	\$100.00	\$2,500.00	\$50.00	\$1,250.00
02735-M	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (6"-12" PIPE)	1,000	LF	\$1.00	\$1,000.00	\$1.00	\$1,000.00
02735-N	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (15"-21" PIPE)	500	LF	\$2.00	\$1,000.00	\$2.00	\$1,000.00
02735-O	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (24"-30" PIPE)	500	LF	\$4.00	\$2,000.00	\$4.00	\$2,000.00
02735-P	VACUUM TRUCK	40	HR	\$250.00	\$10,000.00	\$250.00	\$10,000.00
02735-Q	CCTV SERVICE LATERAL	25	EA	\$350.00	\$8,750.00	\$500.00	\$12,500.00
02735-R	INSTALLATION OF CLEANOUT	25	EA	\$175.00	\$4,375.00	\$500.00	\$12,500.00
02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	250	LF	\$36.00	\$9,000.00	\$35.00	\$8,750.00
02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	5,000	LF	\$33.00	\$165,000.00	\$28.00	\$140,000.00
02736-C	INSERTION OF 6.0 mm CIPP IN 10" MAIN	1,000	LF	\$39.00	\$39,000.00	\$33.00	\$33,000.00
02736-D	INSERTION OF 6.0 mm CIPP IN 12" MAIN	500	LF	\$44.00	\$22,000.00	\$37.00	\$18,500.00
02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	500	LF	\$60.00	\$30,000.00	\$50.00	\$25,000.00
02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	300	LF	\$80.00	\$24,000.00	\$70.00	\$21,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	300	LF	\$80.00	\$24,000.00	\$108.00	\$32,400.00
02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	300	LF	\$90.00	\$27,000.00	\$150.00	\$45,000.00
02736-I	INSERTION OF 12.0 mm CIPP IN 27" MAIN	300	LF	\$100.00	\$30,000.00	\$150.00	\$45,000.00
02736-J	INSERTION OF 12.0 mm CIPP IN 30" MAIN	300	LF	\$180.00	\$54,000.00	\$250.00	\$75,000.00
02736-K	INSERTION OF 12.0 mm CIPP IN 36" MAIN	50	LF	\$220.00	\$11,000.00	\$500.00	\$25,000.00
02736-L	ADDITIONAL 1.5 mm IN 8" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$2.00	\$200.00
02736-M	ADDITIONAL 1.5 mm IN 10" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$2.50	\$250.00
02736-N	ADDITIONAL 1.5 mm IN 12" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$3.00	\$300.00
02736-O	BRUSH AND CUT SERVICE	130	EA	\$1.00	\$130.00	\$1.00	\$130.00
02736-P	SETUP TO CIPP SERVICE LATERAL	25	EA	\$3,300.00	\$82,500.00	\$2,750.00	\$68,750.00
02736-Q	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	800	LF	\$40.00	\$32,000.00	\$10.00	\$8,000.00
02738-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	250	VF	\$155.00	\$38,750.00	\$175.00	\$43,750.00
02738-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	250	VF	\$155.00	\$38,750.00	\$225.00	\$56,250.00
02738-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 350 MILS 100% SOLID EPOXY)	250	VF	\$150.00	\$37,500.00	\$230.00	\$57,500.00
02738-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	250	VF	\$240.00	\$60,000.00	\$210.00	\$52,500.00
02738-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	250	VF	\$255.00	\$63,750.00	\$220.00	\$55,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
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CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	250	VF	\$255.00	\$63,750.00	\$210.00	\$52,500.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	250	VF	\$275.00	\$68,750.00	\$220.00	\$55,000.00
02738-H	REHABILITATE MANHOLE BENCH / TROUGH	20	EA	\$150.00	\$3,000.00	\$450.00	\$9,000.00
02738-I	REPAIR MANHOLE / LINER CONNECTION	10	EA	\$150.00	\$1,500.00	\$250.00	\$2,500.00
02739-A	STRUCTURAL MANHOLE REHABILITATION (POLYUREA LINING)	250	VF	\$210.00	\$52,500.00	\$220.00	\$55,000.00
02740-A	SMOKE TESTING	3,000	LF	\$0.75	\$2,250.00	\$0.50	\$1,500.00
02741-A	DYE-WATER FLOODING & EXFILTRATION TESTING	24	HR	\$75.00	\$1,800.00	\$150.00	\$3,600.00
02742-A	6" CIPP SHORT LINER	100	LF	\$160.00	\$16,000.00	\$175.00	\$17,500.00
02742-B	8" CIPP SHORT LINER	100	LF	\$175.00	\$17,500.00	\$200.00	\$20,000.00
02742-C	10" CIPP SHORT LINER	100	LF	\$200.00	\$20,000.00	\$200.00	\$20,000.00
02742-D	12" CIPP SHORT LINER	100	LF	\$300.00	\$30,000.00	\$200.00	\$20,000.00
02743-A	SETUP 2" BYPASS PUMP	20	EA	\$10.00	\$200.00	\$25.00	\$500.00
02743-B	SETUP 3" BYPASS PUMP	20	EA	\$15.00	\$300.00	\$25.00	\$500.00
02743-C	SETUP 4" BYPASS PUMP	20	EA	\$50.00	\$1,000.00	\$350.00	\$7,000.00
02743-D	SETUP 6" BYPASS PUMP	10	EA	\$750.00	\$7,500.00	\$750.00	\$7,500.00
02743-E	SETUP 8" BYPASS PUMP	2	EA	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00

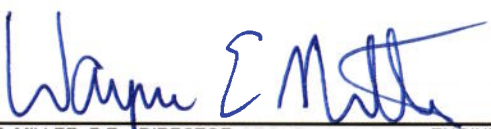
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A	GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02743-F	OPERATION OF 2" BYPASS PUMP	100	HR	\$2.00	\$200.00	\$15.00	\$1,500.00
02743-G	OPERATION OF 3" BYPASS PUMP	100	HR	\$3.00	\$300.00	\$15.00	\$1,500.00
02743-H	OPERATION OF 4" BYPASS PUMP	75	HR	\$15.00	\$1,125.00	\$100.00	\$7,500.00
02743-I	OPERATION OF 6" BYPASS PUMP	50	HR	\$150.00	\$7,500.00	\$250.00	\$12,500.00
02743-J	OPERATION OF 8" BYPASS PUMP	20	HR	\$300.00	\$6,000.00	\$400.00	\$8,000.00
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	300	LF	\$5.00	\$1,500.00	\$2.50	\$750.00
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$10.00	\$1,000.00	\$10.00	\$1,000.00
02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$20.00	\$2,000.00	\$13.00	\$1,300.00
02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	50	EA	\$50.00	\$2,500.00	\$50.00	\$2,500.00
TOTAL BASE BID				\$1,307,873.00		\$1,395,115.00	

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.


WAYNE E. MILLER, P.E. DIRECTOR OF PUBLIC WORKS & ENGINEERING



**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 8 day of December in the year 2021, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **SUNCOAST INFRASTRUCTURE, INC.** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT**

CONTRACTOR understands that after award of the unit price contract, the City will issue site specific work orders to complete different types of projects. Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. Individual work orders will not exceed \$250,000. The City is not guaranteeing any amount of work, and the work at the end of one year may be significantly more or less than the total bid submitted. After the first year of operation under this Contract, the Contract can be renewed for a second year and a third year following the second year, provided both parties are in agreement.

Article 2. ENGINEER.

The Project has been designed by:

City of Gulfport, Department of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

Contract - 1

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate work within seven (7) calendar days for each individual project will be justification by the OWNER for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

3.3. This Contract will be effective for Three Hundred Sixty-Five (365) calendar days and up to two (2) optional periods of Three Hundred Sixty-Five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated November 10, 2021.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.12. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.12. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C -

5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to 0, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

and consisting of 10 divisions, as listed in table of contents thereof.

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered through _____ inclusive, with each sheet bearing the following general title:~~
- 8.9. Addenda numbers 1 to 1, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 7, inclusive) marked Exhibit "A".
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

- 8.12 The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on December 8, 2021, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: [Signature]
Billy Hewes, Mayor

[CORPORATE SEAL]

Attest: [Signature]

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
Suncoast Infrastructure Inc.

By: [Signature] Stephen H. Rula
President
Wes Windham, Project Manager

[CORPORATE SEAL]

Attest: [Signature]

Address for giving notices:
P.O. Box 397
Florence, MS 39073

Certificate of Responsibility
No. 12019-MC

Agent for service of process:

[Signature]
(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

**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 PIPE & 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.

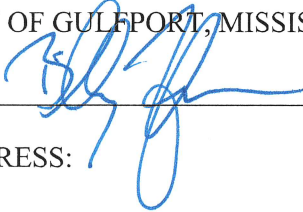
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising 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: 

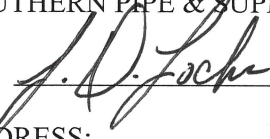
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 12/22/2021

SUPPLIER:

SOUTHERN PIPE & SUPPLY, INC.

BY: 

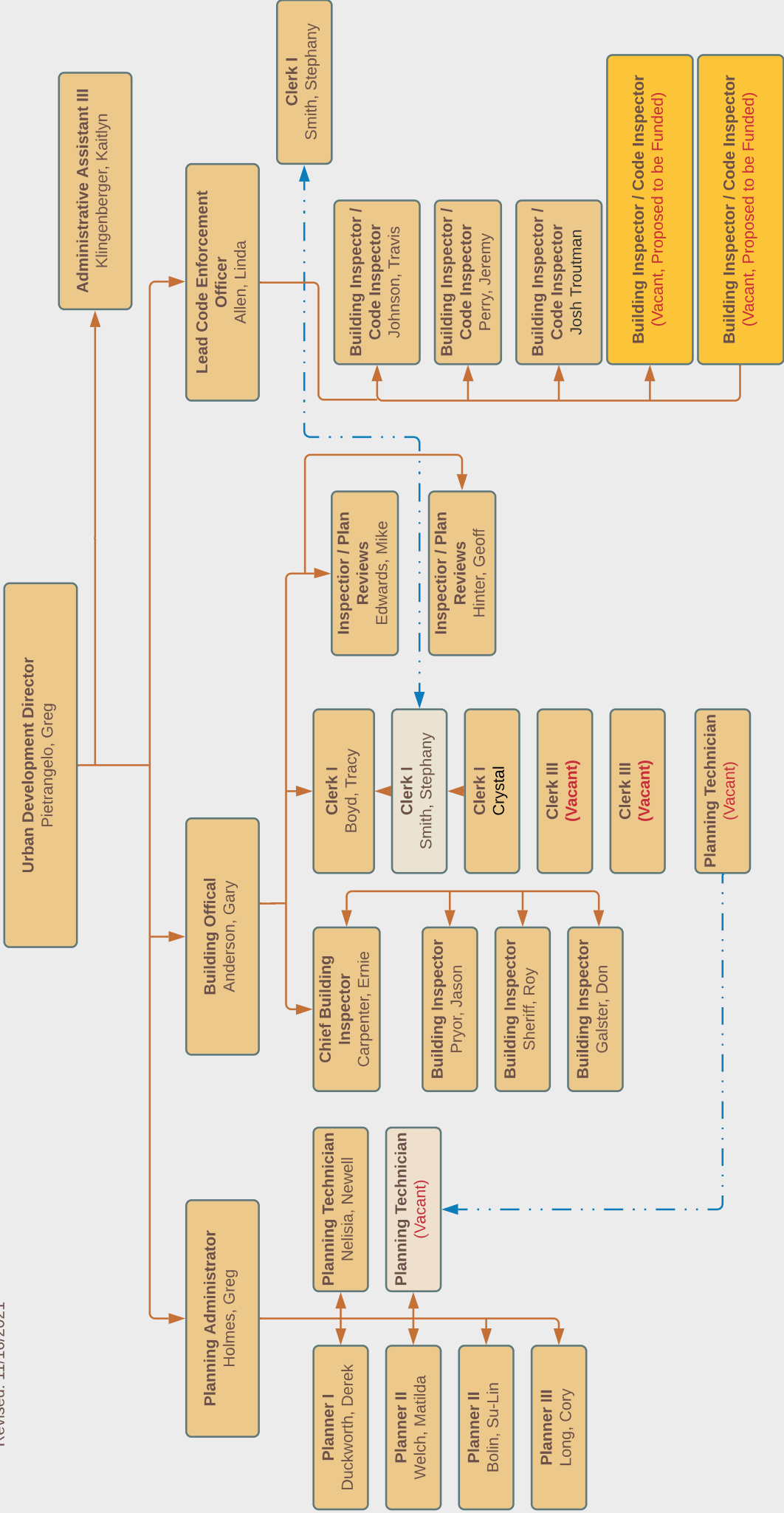
ADDRESS:

2202 - 34TH Street
Gulfport, MS 39501

DATE: 1/4/22



Revised: 11/16/2021



Building Inspector/Code Enforcement Officer

Code Enforcement Officer

Department: 611 - Planning

EEO Class: Technical

Date Revised: 11/12/2021

FLSA Status: Non-Exempt

Date Approved:

11/15/2021

Position Overview

This is a position under the general supervision of the Director of Urban Development or other designee and works within the Department of Urban Development. This individual is generally responsible for determining compliance with state and local codes, ordinances, and standards pertaining to health, welfare, and safety. As part of this, this individual receives, investigates, processes, and pursues enforcement of potential violations of ordinances, codes, regulations, and standards pertaining to health, welfare, and safety, follows established procedures, codes, and regulations for achieving abatement and compliance where warranted, maintains related records, and performs other related duties.

This position also performs field and office work, and inspections conducted by this employee are often conducted independently in accordance with departmental regulations as well as state and local laws and codes.

Essential Job Functions

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

- Responds to complaints of code violations.
- Inspects and investigates potential violations of city ordinances and adopted codes ("code violations") to determine if a violation has occurred and, if so, the extent thereof.
- Proactively patrols and inspects properties for code violations during the course of duties.
- Researches land ownership records, permitting records and past or current code violations using computer and available public databases, including the County Chancery Clerk's Land Records.
- Prepares and issues notices of violation to be sent after inspection; communicates with alleged violators regarding findings, the process they will be involved in, and the resolution of the violation.
- Re-inspects violations for compliance.
- Posts properties in accordance with state laws as required.

- Aids property owners in the abatement of nuisance or violation.
- Develops, organizes and submits paperwork and other records and evidence as deemed necessary to support Environmental Court proceedings and pursuit of other remedies or enforcement actions regarding violations of codes, ordinances and/or laws.
- Appears in court or other judicial proceedings to submit testimony, evidence, and case summary for the enforcement/prosecution of criminal infractions of codes, ordinances and/or laws.
- Works in compliance with other departments that are engaged in code compliance tasks. (i.e., building inspector, public works, storm water, fire codes, etc.) Maintains communications for establishing coordination with other departments/agencies relevant to code enforcement activities.
- Performs data entry in computer as necessary.
- Maintains accurate records and documentations of complaints, property inspections, and case violations.
- Maintains cleanliness of assigned vehicle and equipment.
- Provides assistance to the Legal Department, as may be required, regarding code enforcement and compliance, case administration, and abatement procedures.
- Performs other duties as assigned.

Knowledge, Skills and Abilities

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

- Municipal Code enforcement methods and procedures.
- Safe and efficient work practices related to inspections and enforcement duties.
- Techniques of negotiations and conflict resolution.
- Possess strong customer service skills with the ability to remain calm in stressful situations.
- Establish and maintain effective working relationships with individuals and citizen groups, businesses, and other internal and external agencies.
- Ability to deal with the public tactfully and courteously.
- Ability to enforce regulations with firmness, tact and impartiality.
- Ability to effectively present information and respond to questions from the general public, City Official or other department employees.
- Ability to interpret a variety of instructions furnished in written, oral, diagram or schedule form.
- Gather and analyze data for the purpose of preparing accurate and concise written and statistical reports.
- Ability to extract legal descriptions and ownership information from records as required.

- Interpret and implement assigned regulations, policies, and procedures as they are related to the program.
- Interpret City codes and determining corrective action.
- Apply analytical skills and understand impact and consequences of decisions and actions.
- Read and interpret laws, codes, ordinances and policies.
- Process information and data in a relevant manner to reach reasonable conclusions and make practical decisions.
- Travel to remote sites within the city to conduct inspections.
- Work indoors or outdoors in a variety of climatic conditions.
- Ability to express oneself clearly and concisely both orally and in writing.
- Meet deadlines and work independently.
- Ability to write reports and business correspondences.
- Operate an office computer and a variety of word processing and software applications.
- Maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

High School Diploma or equivalent. Experience or training dealing with the public in any of the following types of work: Code Enforcement, Planning, Building Inspection, Investigation or other closely related field preferred; or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the job as listed above.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license. Must obtain ICC Inspector Certification within 12 months of hire.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR TWO (2) BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER POSITIONS IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the salaries of compensation for the employees holding the following positions shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Building Inspector / Code Enforcement Officer” (two (2) positions) shall each fall within the range set for Grade 109 (\$32,476.34 - \$48,183.61); and

WHEREAS, as there were previously three (3) “Building Inspector / Code Enforcement Officer” positions added to the City’s “Salary Grade Schedule” by the City’s Governing Authority and such positions currently have their salaries of compensation set within Grade 109 of the “Salary Grade Schedule,” the addition of the two (2) noted positions in the Ordinance herein shall now amount to five (5) such positions set within this same Grade 109 (this will include the three (3) previous such positions and the new two (2) additional positions set forth herein); and

WHEREAS, the salaries of compensation as set out herein are in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the two (2) “Building Code / Code Enforcement Officer” positions are hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned two (2) “Building Code / Code Enforcement Officer” positions are hereby added as the fourth and now fifth such positions to “Grade 109” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”).

SECTION 3. That the salaries of compensation for the employees holding the two (2) positions outlined in the preamble hereto (the two (2) “Building Inspector / Code Enforcement Officer” positions) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

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

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 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 ONE (1) ADDITIONAL “EQUIPMENT SPECIALIST” POSITION (GRADE 109) AND A “STAFF ENGINEER” POSITION (GRADE 208) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, AND FOR RELATED PURPOSES

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

WHEREAS, the salaries of compensation for the employees holding the following positions shall fall within the ranges set for the corresponding Grades noted and should be presently set at the noted Steps within these Grades: “Equipment Specialist” (one (1) additional position), which shall fall within the range set for Grade 109 (\$32,476.34 - \$48,183.61); and “Staff Engineer” (one (1) position), which shall fall within the range set for Grade 208 (\$55,697.35 - \$82,925.77).

WHEREAS, as there were previously two (2) “Equipment Specialist” positions added to the City’s “Salary Grade Schedule” by the City’s Governing Authority and such positions currently have their salaries of compensation set within Grade 109 of the “Salary Grade Schedule,” the addition of the one (1) noted position in the Ordinance herein shall now amount to a total of three (3) such positions set within this same Grade 109 (this will include the two (2) previous such positions and the new one (1) additional position set forth herein); and

WHEREAS, the salaries of compensation as set out herein are in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the one (1) additional “Equipment Specialist” and one (1) “Staff Engineer” positions are hereby being added to this “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) additional “Equipment Specialist” position is hereby added to and funded as the third such position in “Grade 109” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”).

SECTION 3. That the aforementioned one (1) “Staff Engineer” position is hereby added to and funded in “Grade 208” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (the “Salary Grade Schedule”).

SECTION 4. That the salaries of compensation for the employees holding these two (2) positions (the one (1) additional “Equipment Specialist” position and the one (1) “Staff Engineer” position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 5. 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 6. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 7. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salaries of compensation for one (1) additional ‘Equipment Specialist’ position in Grade 109 and for one (1) ‘Staff Engineer’ position in Grade 208 in the City’s ‘Salary Grade Schedule’ and for those employees serving in these positions. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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



City of Gulfport, Mississippi
Job Description

Staff Engineer

(JRE)

Department: 325 - Engineering

EEO Class: Professional

Date Approved : 2/2012

FLSA Status: Exempt

Date Revised: 6/20/2016

Position Overview

The Staff Engineer is responsible for the conduct of a significant phase of departmental professional engineering activities and the performance of routine civil engineering design work. This position may involve the testing and analysis of fiber optic systems in general, and both fiber optic sensors and fiber optic communications systems in particular. Considerable independence and judgment is exercised in planning and carrying out assignments. Performance is evaluated through inspections and observations to determine adherence to stated objectives and conformity with accepted engineering principles.

Essential Job Functions

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

- Prepares preliminary designs for complex municipal public works improvements including streets, drainage, sanitary sewers and water systems.
- Lay-out and prepare more complex engineering drawings; prepares preliminary and final plans, specifications and contract documents for public works construction projects; sets preliminary and final grades; calculates quantities and cost estimates.
- Prepares analytical reports and memorandums on engineering and public works projects.
- Prepares applications, supporting documents and coordinates with appropriate State and Federal agencies on municipal public works projects.
- Acts as project engineering representative on contract work for public works construction projects, maintains construction records, prepares pay estimates and supporting documents, and insures that all projects are constructed in conformance to approved plans and specifications.
- Provide information relative to existing engineering data maintained by the city to the general public upon request.
- Provides assistance to various parties in coordinating the design of facilities with existing and proposed public works facilities.
- Works with consulting engineers, developers and planning department on

proposed developments, including review of plans and specifications and construction inspection.

- Review residential & commercial site plans and perform inspections for compliance.
- Involves the testing and analysis of fiber optic systems in general, and both fiber optic sensors and fiber optic communications systems in particular.
- Requires creative research and development efforts to design and implement new fiber optic systems and analysis procedures.
- Involves laboratory set-up and measurements involving commercial electronic and optical test and measurement and, where applicable, the development of new research approaches to complete sponsor tasks. Performs related work as required.

Knowledge, Skills and Abilities

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

- Thorough knowledge of the principles and practices of civil engineering.
- Thorough knowledge of modern engineering methods and techniques in the design, construction and maintenance of municipal public works facilities.
- Some knowledge of federal, state and local laws and regulations applicable to municipal public works engineering activities.
- Some knowledge of engineering and construction contract administration.
- Some knowledge on the use of personal computers and the use of civil engineering software programs.
- Ability to review plans, specifications, programs and practices relative to municipal public works endeavors and to recognize and alleviate major technical shortcomings.
- Proficient in usage of modern office practices and technology, including personal computer hardware and software applications related to the work, such as computer aided drafting (CAD) concepts, and applications, and Geographic Information Systems (GIS) programs.
- Ability to plan, direct, and supervise the work of subordinates and to instruct employees in proper work methods.
- Ability to make independent investigations of engineering problems.
- Ability to develop and maintain effective working relationships as necessitated by work assignments.
- Ability to express ideas effectively orally and in writing.
- Skill in the use of engineering drafting and surveying equipment.
- Advanced knowledge of fiber optic communications equipment.
- Ability to organize and prioritize a variety of projects and multiple tasks in

- an effective and timely manner, set priorities and meet critical deadlines.
- Ability to prepare and present clear, concise written and oral reports, correspondences, and other written materials.

Education and Experience

A Bachelor's Degree in civil or electrical engineering, or equivalent education from an accredited educational institution. Minimum of three (3) years' engineering experience. Progressively responsible experience in sub-professional engineering work appropriate to the area of assignment. Prior supervisory experience is desirable.

Required Licenses or Certificates

Possession of a certificate of registration as an Engineer-In-Training as issued by the Mississippi State Board of Registration for Professional Engineers and Land Surveyors or higher; or be able to acquire this certificate within a period of one year. Must possess a valid Mississippi driver's license with satisfactory driving record.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



Equipment Specialist (EQSP)

Department: 335 – Garage Maintenance

EEO Class: Technical

Date Revised: 08/14/2019

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Equipment Specialist performs repairs and maintenance to automotive, heavy and light construction equipment, material weight handling equipment, and all types of lawn care equipment used by the City. Work assignments will vary in complexity. The Equipment Specialist ensures that City vehicles and equipment are maintained in compliance with OEM requirements and that they are adequately equipped to perform their intended function. They are highly skilled technicians and able to perform any repair using their extensive knowledge, maintenance manuals, computer software in scan tools and laptops, and technical information provided by the manufacturer.

Essential Job Functions

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

- Lubricates, services, diagnoses, repairs, disassembles, and reassembles, components.
- Makes field repairs on all assigned equipment to include: mechanical, electrical, hydraulic, pneumatic, and tire repairs, with and without a machine.
- Performs transmission removal and replacement on heavy, medium, and light duty equipment.
- Removes, repairs, and replaces tracks and track components on dozers and crawler excavators.
- Troubleshoots and repairs automotive and construction equipment hydraulic systems, cylinders, valves, pumps, controls, hoses & piping and manufacturers hydraulic hoses using a hose crimping machine.
- Rebuilds and replaces major components on engines and drive-trains.
- Performs diagnostics on gasoline and diesel engines using modern scan tools, diagnostic equipment, and laptop computers.
- Stays informed of technology changes for all equipment within the City's fleet by attending training seminars and reading professional publications and service bulletins.
- Performs field and/or shop equipment inspections.
- Rebuilds vehicles and components, including: internal engine parts; cooling systems; brake systems; fuel injection systems; valves, and pumps.

- Diagnoses and repair electrical and hydraulic/pneumatic systems and interprets wiring schematics.
- Diagnoses and repairs gasoline automotive and diesel construction equipment fuel systems, emission control systems and related components.
- Diagnoses and repairs computer control systems on engines and transmissions, Anti-lock Brake Systems, air bag systems, and Tire Pressure Monitoring Systems.
- Diagnoses and repairs air, hydraulic, and air over hydraulic brake systems on both automotive and construction equipment.
- Performs general overhaul and/or tune-up work on automotive and construction equipment and vehicles, including, but not limited to: overhauling gas and diesel engines; transmissions, differentials, and front and rear axle assemblies; gear box units, and all aspects of suspension.
- Diagnoses and repairs automotive and construction equipment electrical systems: starting, charging, and lightening.
- Diagnoses and repairs automotive and construction equipment hydraulic systems, cylinders, valves, pumps, controls, hoses, piping, and motors.
- Diagnoses and repairs automotive and construction gasoline and diesel fuel systems.
- Diagnoses and repairs automotive and construction emission control systems and related components.
- Repairs equipment body damage & prepares & paints as necessary; performs mechanical work such as replacing vehicle body panels.
- Operate all types of specialized shop equipment including brake lathes, heavy duty tire changers, and tire balancers.
- Skilled in stick and mig welding, soldering, brazing, and be able to do metal fabrication and basic body repairs.
- Performs other duties as assigned.

Knowledge and Skills

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate with reasonable accommodations, that the essential functions of the job can be performed.

- Must be able to read & understand operators, maintenance service, and parts manuals to determine repair needs and procedures to order correct repair parts.
- Must be able to read electrical, air, and hydraulic schematics & perform troubleshooting measures.
- Must be able to understand & utilize the latest electronic troubleshooting & testing equipment to diagnose & repair computer controlled systems on automotive & construction equipment.
- Must be able to perform troubleshooting & repairs to crawler/tracked equipment systems, such as: adjusting, repairing, and/or replacing track assemblies; adjusting, repairing, and/or replacing steering clutches, and other components from track type equipment.

- Ability to communicate effectively with those contacted in the course of work, both orally and written.
- Ability to follow written and verbal instructions.
- Ability to complete forms and maintain manual and computerized records; enter data into terminal or keyboard device.
- Ability to comprehend and make decisions base on written materials such as repair manuals.
- Ability to learn and retain information presented in structured lecture format.
- Must have the ability to multi-task.
- Possess or able to get a Mobile Air Conditioning Systems MACS 609 certification card for the use of mobile Freon gases.

Mathematical Abilities

- Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals and the ability to compute rate, ratio, and percentages.

Reasoning Ability

- Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form. Must be able to interpret and work from sketches, schematic drawings, and other diagrams.
- Ability to deal with problems involving several concrete variables in standard situations.

Education and Experience

High school diploma or equivalent. Five (5) to ten (10) years' experience in the automotive/construction industry. A specialized training course from an established and accredited institution in the Automotive Technology Field is highly recommended; additional experience in automotive and/or diesel mechanical repair work at the journeyman level is preferred.

Required Licenses or Certificates

Must possess valid Mississippi driver's license. Possession of or the ability to obtain a valid Mississippi Commercial Driver's License (CDL) Class A or B is highly desirable.

Certification by the National Institute for Automotive Service Excellence (ASE) and/or other recognized certification in at least one of the following areas: brakes, steering and suspension, engine performance, air conditioning and heating, automotive electrical, and drive train systems is highly desirable. Anyone not having an ASE is highly encouraged to get one after being hired.

Physical Demands and Working Conditions

The physical requirements listed are representative of those that must be met by an employee to successfully perform the essential functions of this job.

They include: frequent standing; walking and bending; using arm and back while performing functions of climbing; stooping; kneeling/crouching, and occasional crawling. Must be able to routinely lift and/or move a minimum of 50 pounds. Visual acuity is required to see close, color, adjust to focus and depth perception. Hand and eye coordination and manual dexterity necessary to operate equipment. Good hearing ability is critical to adequately perform the functions of this job. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions.

Working conditions are those of a typical full-scale mechanic service/repair shop and employees are subject to engine exhaust fumes, airborne particles from grinding & drilling, toxic or caustic chemicals, welding operations hazards, moving in & around large machines & their moving mechanical parts.

Noise levels are moderate to loud.

Job Tool Requirements

The Equipment Specialist will be required to have his/her own personal tools in a lockable tool box of sufficient size to securely store all within. NOTE: A complete list of recommended tools will be provided upon hire. Large pneumatic & electrical tools & equipment will be provided by the City.



City of Gulfport, Mississippi
Job Description

Computer Support Specialist (CSSP)

Department: 145B – General
Administration

EEO Category: Office & Clerical

Date Revised: 09.28.2020

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Computer Support Specialist installs, modifies, and makes minor repairs to computer hardware and software systems, and provides technical assistance and training to system users.

Essential Job Functions

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

- Installs, configures and upgrades operating systems and software, using standard business and administrative packages; may modify specific applications for use in operational departments.
- Installs, assembles and configures computers, monitors, network infrastructure and peripherals such as printers, scanners and related hardware; pulls cables and rewires or directs the rewiring of cables as required for new installations and office reconfiguration.
- Troubleshoots problems with computer systems, including troubleshooting hardware and software, e-mail, network and peripheral equipment problems; makes repairs and corrections where required.
- Acts as a technical resource in assisting users to resolve problems with equipment and data; staffs a centralized help desk to facilitate exchange of information and advice; implements solutions or notifies outsource providers as required.
- Assists in instructing City staff in the use of standard business and administrative software, including word processing, spreadsheets and database management; provides instruction or written documentation where required.
- Maintains current knowledge of hardware, software and network technology and recommends modifications as necessary.
- Provides updates, status, and completion information to manager, problem request tracking system, and/or users, via voice mail, e-mail, or in-person communication.
- Refers major hardware problems to service personnel for correction.

Knowledge, Skills and Abilities

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

- Must possess thorough knowledge of computer hardware, software and peripherals such as central processing units, servers, monitors, cables, network systems, printers, plotters and modems.
- Is thoroughly familiar with the functions, operations and technology related to City financial, business and administrative applications and related hardware and software.
- Has knowledge of current technology related to City applications, networks and telecommunications and the equipment and software required to maximize system support.
- Understands procedures for installing, configuring, upgrading, troubleshooting and repairing applicable software, hardware and peripherals.
- Has in-depth knowledge of principles, practices, hardware and software related to the establishment and maintenance of LAN's and WAN's.
- Possess the verbal skills necessary for explaining technical concepts and procedures to non-technical users.
- Must possess knowledge of installing, configuring and upgrading operating systems and software.
- Possesses the knowledge and ability of installing, configuring, assembling and repairing computers, monitors, network infrastructure and peripherals such as printers and related hardware.
- Must be able to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations.
- Must possess the ability to write reports, business correspondence, and procedure manuals.
- Must possess the ability to define problems, collect data, establish facts, and draw valid conclusions.
- Must be able to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Education and Experience

Equivalent to completion of two years of college-level coursework in computer science, information technology or a related field and two years of general computer installation, maintenance and repair experience; or, an equivalent combination of education and experience sufficient to successfully perform the essential duties of the job as listed above.

Licenses or Certificates

A+ and Microsoft certifications preferred.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable

accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ 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 kneeling, and stooping to perform the essential functions. Working conditions will also including climbing ladders, using mechanical lifts, and entering/operating in confined spaces. These employees are also subject to call out for emergency situations with the potential of weekend and night shifts.



City of Gulfport, Mississippi
Job Description

**Geographic Information System Analyst
(GISA)**

Department: 145B – General Administration

EEO Category: Professional

Date Revised: 7 20 15

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The GIS Analyst functions in a team environment in support of departmental activities within the City government. This includes activities such as creating map displays, creating and editing GIS Data and occasionally presenting GIS data to interested groups.

Essential Job Functions

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

- Assist in the development and implementation of long and short-range plans for the Division of GIS.
- Digitizes and/or convert existing maps and land features to create data useful in the ArcGIS environment.
- Assist in the development and implementation of procedures and policies to take advantage of computer technology.
- Assist in the identification and analysis needs of the department and other GIS users and implements GIS functions to meet those needs.
- Trains users in GIS applications and associated activities.
- Conduct research, compile and analyzes data from various sources.
- Assist in the selection and acquisition of hardware and software.
- Other related duties may be assigned.

Knowledge, Skills and Abilities

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

- Extensive knowledge of automated mapping principles and procedures.
- Knowledge of Environmental Systems Research Institute (ESRI) software, database management and PC operating systems.
- Basic knowledge of ArcGIS Online Administration.
- Basic knowledge of Microsoft Office Suite of software.
- Ability to communicate effectively both verbally and in writing.
- Ability to analyze data and solve problems.
- Ability to establish and maintain effective working relationships.

- Ability to follow directions-both written and oral.
- Ability to teach others basic GIS terms and techniques.
- Knowledge of basic office equipment, such as: typewriter, calculator, fax, and photocopier.
- Ability to perform "Help Desk" support for Internet Mapping Service.
- Basic knowledge of Python, HTML, CSS, JavaScript, etc. preferred.

Education and Experience

B.S. or B.A. from college or university with major emphasis in geography, planning, cartography computer science or related field including coursework in G.I.S. Five (5) years work experience may be substituted for educational requirements.

Licenses or Certificates

None.

Physical Demands and Working Conditions

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

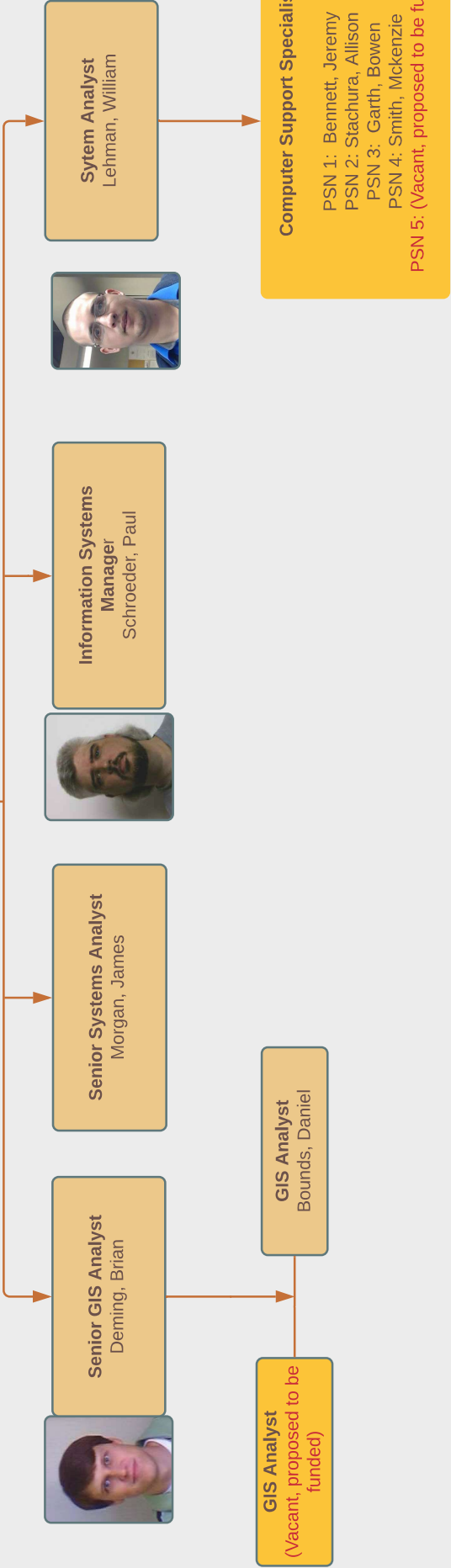
Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform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



Revised: 11/16/2021



Director of Information Technology
Rick Fisher
Supervisor: Leonard Papania



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 A “GIS ANALYST” POSITION (GRADE 110) AND A “COMPUTER SUPPORT SPECIALIST” POSITION (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, AND FOR RELATED PURPOSES

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

WHEREAS, the salaries of compensation for the employees holding the following positions shall fall within the ranges set for the corresponding Grades noted and should be presently set at the noted Steps within these Grades: “Geographic Information System (‘GIS’) Analyst” (one (1) position), which shall fall within the range set for Grade 110 (\$34,749.74 - \$51,737.63); and “Computer Support Specialist” (one (1) position), which shall fall within the range set for Grade 109 (\$32,476.34 - \$48,183.61); and

WHEREAS, the salaries of compensation as set out herein are in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Geographic Information System (GIS) Analyst” position and one (1) “Computer Support Specialist” position are hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Geographic Information System (GIS) Analyst” position is hereby added to and funded as the third such position in “Grade 110” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”).

SECTION 3. That the aforementioned one (1) “Computer Support Specialist” position is hereby added to and funded in “Grade 109” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (the “Salary Grade Schedule”).

SECTION 4. That the salaries of compensation for the employees holding these two (2) positions (the “Geographic Information System (GIS) Analyst” position and the “Computer Support Specialist” position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 5. 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 6. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 7. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salaries of compensation for one (1) ‘Geographic Information System (GIS) Analyst’ position in Grade 110 and for one (1) ‘Computer Support Specialist’ position in Grade 109 in the City’s ‘Salary Grade Schedule’ and for those employees serving in these positions. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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