



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 22, 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

Appointment

- 1 Ratification - of reappointment to the Gulfport School District Board of Trustees.

Code Enforcement / Planning

- 2 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.

Ordinances

- 3 Ordinance - replacing Exhibit "C" to Ordinance No. 3047, adopted on October 6, 2020, as amended by Ordinance No. 3075 adopted on May 18, 2021, and establishing compensation for various employees of the City of Gulfport, Mississippi (within the 300 Grades of the City's "Salary Grade Schedule"), and for related purposes
- 4 Ordinance - providing for the salary of compensation for the position of Engineering Technician within the Department of Engineering and for those employees serving in these positions, and for related purposes.

- 5 Ordinance - providing for the salary of compensation for the position of Foreman I within the Department of Leisure Services and for those employees serving in these positions, and for related purposes.
- 6 Ordinance - providing for the salary of compensation for the position of Deputy Clerk of Council within the Legislative Department and for those employees serving in these positions, and for related purposes.
- 7 Ordinance - establishing day-to-day Supervisor for Clerk of Council and Deputy Clerk of Council and setting forth policies related to the employment of the same.

Resolutions

- 8 Resolution - appointing Brittany Thomas to the position of Deputy Clerk of Council.
- 9 Resolution - approving 2022 Pricing Supplement to Law Enforcement Agency Subscriber Agreement with TransUnion Risk and Alternative Date Solutions, Inc., and for related purposes.
- 10 Resolution - approving Full and Final Settlement for Construction on the 20th Avenue Improvements Project, and for related purposes.
- 11 Resolution - approving Memorandum of Understanding between the Harrison County School District and the City of Gulfport, Mississippi, concerning reimbursement for Law Enforcement Services (School Resource Officers), and for related purposes.
- 12 Resolution - approving Non-Exclusive License Agreement with South Mississippi Farmer's Market Association, Inc., for the "Gulfport Market", and for related purposes.
- 13 Resolution - accepting donations of funds and in-kind services from various sources in support of the City's 2022 "Cinema by the Shore" Events in Jones Park, and for related purposes.
- 14 Resolution - authorizing the Gulfport Police Department to apply for a FY 2022 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.
- 15 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Sounds by the Sea, and for related purposes.

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- 16** Resolution - authorizing an expenditure (via in-kind assistance) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Coast Symphony Orchestra's 2022 Sounds by the Sea Concert, and for related purposes.
- 17** 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 Good News Jail and Prison Ministry Annual Banquet, and for related purposes.
- 18** 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 Mississippi Association of Coaches All-Star Football Banquet, and for related purposes.
- 19** 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 Mississippi Department of Transportation Trash Bash Event, and for related purposes.
- 20** Resolution - authorizing an expenditure of monies to the Mississippi Coast Transit Authority for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.
- 21** Resolution - approving Modification to Contract for Solid Waste and Recycling Collection, Transport and Disposal, and for related purposes
- 22** Resolution - declaring certain equipment and property to be surplus and no longer needed or used for municipal or related purposes, approving Memorandum of Agreement with Pileum Corporation and Utility Associates, Inc. with respect to the cessation of Contracts/Agreements, and for related purposes.
- 23** Resolution - declaring certain and various vehicles and equipment to be surplus property which is no longer used or needed by the municipality and authorizing sale of said items of municipal personal property by public sale, and for related purposes.
- 24** Resolution - declaring certain property (Public Works Fuel Pump Station at 4051 Hewes Avenue) to be surplus property that is no longer needed or used for municipal purposes, authorizing the retention of appraisers with regard to appraisal of same for lease, and for related purposes.
- 25** Resolution - acknowledging real property to be surplus, approving Lease Agreement with H2O Innovation, Inc. for the rental of surplus municipal property at the former "Vehicle Maintenance Facility" at 4050 Hewes Avenue, and for related purposes
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- 26 Resolution - acknowledging real property to be surplus, approving Lease Agreement with H2O Innovation, Inc. for the rental of surplus municipal property at the "Fuel Pump Station Facility" at 4051 Hewes Avenue, and for related purposes.
- 27 Resolution - awarding bid to the highest bidder for surplus Public Works Equipment, Vehicles and Tools pursuant to Miss. Code Ann. Section 17-25-25, and for related purposes.

Budget Amendments / Docket of Claims

- 28 Budget Amendment #51 - increasing line item Vehicles from drug-related arrests.
- 29 Budget Amendment #52 - increasing General Administration and Finance other services budget.
- 30 Budget Amendment #53 - defunding vacated Foreman I position in Leisure Services.
- 31 Budget Amendment #54 - refunding previously defunded Foreman I position in Leisure Services.
- 32 Budget Amendment #55 - defunding vacated Engineering Technician position in Engineering.
- 33 Budget Amendment #56 - refunding previously defunded Engineering Technician position in Engineering.
- 34 Budget Amendment #57 - funding Hardy Building roof repairs.
- 35 Budget Amendment #58 - funding Public Works projects through May 31, 2022.
- 36 Budget Amendment #59 - increasing funds from Hurricane Zeta Account for Sportsplex roof repairs.
- 37 Budget Amendment #60 - increasing IT capital for the purchase of police parking lot cameras.
- 38 Docket of Claims - to be approved through March 23, 2022.

Routine Agenda

- 39** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 40** Code Enforcement Notice(s) - to be made a part of the minutes.
- 41** Public Records Request - for the month of February 2022 - to be made a part of the minutes.
- 42** Letter - regarding bid awarded by Purchasing to FJ Turner for Poly Manhole Riser Rings - Public Works - to be made a part of the minutes.
- 43** Letter - regarding bid awarded by Purchasing to Heat Design Equipment for Infrared Heater - Public Works - to be made a part of the minutes.
- 44** Letter - regarding bid awarded by Purchasing to Hydra-Stop, LLC for Insert Valves Restock Inventory - Public Works - to be made a part of the minutes.
- 45** Letter - regarding bid awarded by Purchasing to Keith White Ford for Ford Transit Connect Van - Police Department - to be made a part of the minutes.
- 46** Letter - Community Risk Assessment and Standard of Coverage Analysis - to be made a part of the minutes.
- 47** Letter - regarding the reverse auction award to Stuart Irby for light fixtures and assemblies - Public Works - to be made a part of the minutes.
- 48** Letter - regarding the reverse auction award to Altec Industries for a bucket truck - Public Works - to be made a part of the minutes.
- 49** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 50** Request - authorization for issuance of special check to Tetra Tech, Inc. for Debris Removal Monitoring Services related to Hurricane Ida.
- 51** Request - authorization for issuance of a special check to CrowderGulf, LLC for Debris Removal Services related to Hurricane Ida.

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

- **Mrs. Doris Ishee**
- **Mr. Don Clark**

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

March 10, 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

Council Members,

I respectfully submit for your consideration the reappointment of Mrs. Gwendolyn Lawrence Jones to serve on the Gulfport School District Board of Trustees. Mrs. Jones is a lifelong resident of Gulfport having graduated from Thirty-Third Avenue High School and received a degree in Mathematics from the University of Southern Mississippi. She received a master's degree from William Carey College in Gulfport.

A former mathematics teacher in the Gulfport School District, she joined the staff of MS Gulf Coast Community College where she taught for more than 20 years. After retirement, she devotes much of her time to the youth of our community serving as the Youth Activities Coordinator for the Martin Luther King, Jr. Holiday Celebration and the youth coordinator for Morning Star Baptist Church.

Mrs. Jones was originally appointed in 2010 and her current term expires in March 2022. I ask for your consideration and confirmation to reappoint her for a new term which will expire in March 2027. I am confident in her compassion, professionalism and genuine desire to make a difference in the lives of our school children.

Best Regards,

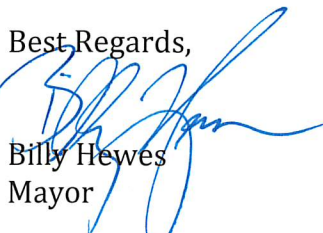

Billy Hewes
Mayor

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711H-05-017.000	1917 39TH AVE	STATE OF MISS 6/8/2020

WARD 2

PARCEL	LOCATION	OWNER
0811A-02-079.000	2320 KELLY AVE	ANTICICH GREGORY M

WARD 3

PARCEL	LOCATION	OWNER
0910M-02-077.000	700 GEORGIA ST	LOCK KEIANA & KEANDRA
0911C-01-169.000	501 23RD ST	RAGLE WANDA R
0811C-05-022.000	2550 PASS RD	WALROTH FRANCES T



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

March 3, 2022

STATE OF MISS 6/8/2020
P O BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0711H-05-017.000
1917 39TH 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, 03/22/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 9084



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

March 3, 2022

STATE OF MISS 6/8/2020
1917 39TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-05-017.000
1917 39TH AVE

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

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Jeremy Perry

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

Case Number: 9084





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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

February 24, 2022

ANTICICH GREGORY M
2320 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-02-079.000
2320 KELLY AVE

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

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FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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NOTICE OF HEARING

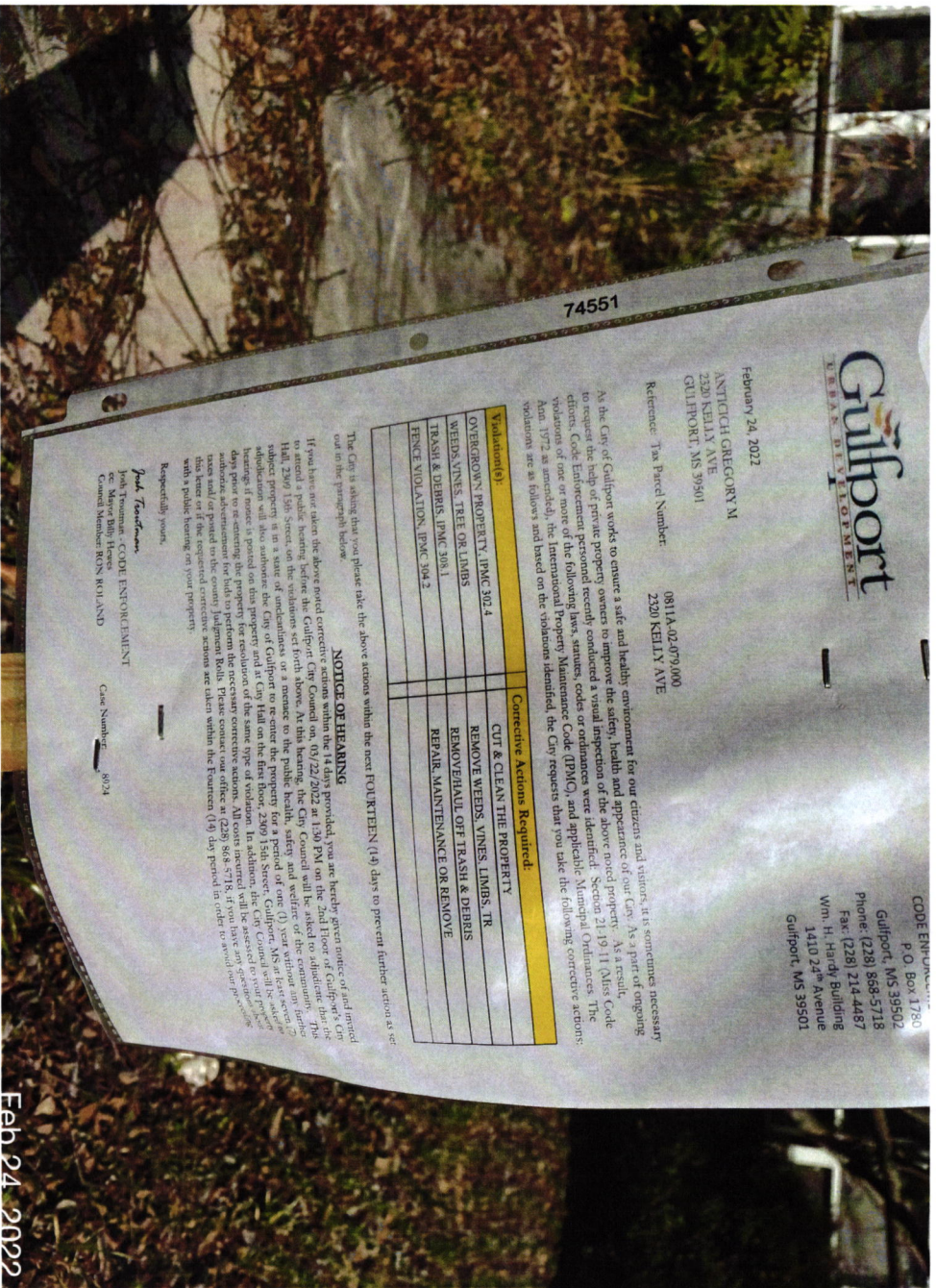
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Respectfully yours,

Josh Troutman

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

Case Number: 8924





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

February 23, 2022

LOCK KEIANA & KEANDRA
427 WINTER AVE
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910M-02-077.000
700 GEORGIA 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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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Josh Troutman

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

Case Number: 8792



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-6716
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

February 23, 2022

LOCK KEIANA & KEANDRA
427 WINTER AVE
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910M-02-077.000
700 GEORGIA ST

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Josh Troutman

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

Case Number: 8792

Feb 23, 2022



Feb 23, 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

February 24, 2022

RAGLE WANDA R
1429 HIDDEN OAKS CIR
CORINTH, TX 76210

Reference: Tax Parcel Number: 0911C-01-169.000
501 23RD 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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Josh Troutman

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

Case Number: 8794

February 24, 2022

RAGLE WANDA R
1429 HIDDEN OAKS CIR
CORINTH, TX 76210

Reference: Tax Parcel Number: 0911C-01-169.000
501 23RD 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

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, 03/22/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 8794

Feb 24, 2022



Feb 24, 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

February 28, 2022

WALROTH FRANCES T
PO BOX 8950
MOSS POINT, MS 39562

Reference: Tax Parcel Number: 0811C-05-022.000
2550 PASS 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF ALL TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BUILDING UP TO CODE OR DEMOLISH
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND/OR SECURE OPENING(S)
FENCE VIOLATION, IPMC 304.2	REPAIR/MAINTENANCE FENCE
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITION(S)
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION(S)
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
OPERATING A BUSINESS W/O LIC	OBTAIN LICENSE OR CEASE OPERATING
RODENT HARBORAGE IPMC 302.5	EXTERMINATE BY APPROVED PROCESS
UNFIT FOR HUMAN OCCUPANCY	CEASE OCCUPANCY

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, 03/22/2022 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: ELLA HOLMES-HINES

Case Number: 9039

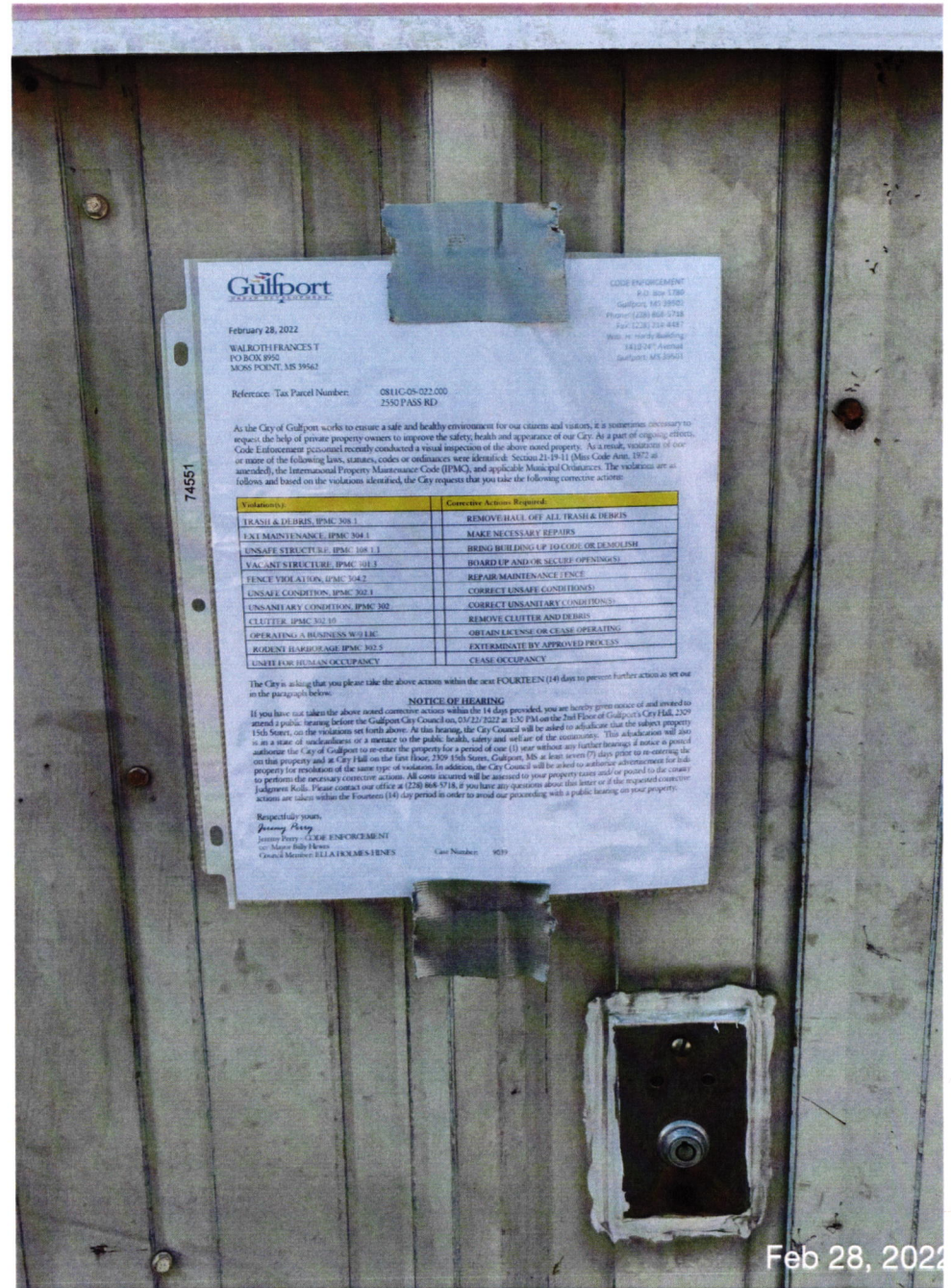


GATES CLOSED
9 P.M. - 6A.M.
AFTER OFFICE
HOURS CALL:
257-9066

SPEED
LIMIT
10

Go Next

Feb 28, 2022



Gulfport
OFFICE OF THE TOWN CLERK

February 28, 2022

WALROTH FRANCES T
PO BOX 9950
MOSS POINT, MS 39562

Reference: Tax Parcel Number: 0811C-08-022-000
2550 PASS 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 named 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:

Violations	Corrective Actions Required
TRASH & DEBRIS, IPMC 204.1	REMOVE/HAIL OFF ALL TRASH & DEBRIS
EXIST MAINTENANCE, IPMC 204.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 204.1.1	BRING BUILDING UP TO CODE OR DEMOLISH
VACANT STRUCTURE, IPMC 204.1	BOARD UP AND/OR SECURE OPENINGS
FENCE VIOLATION, IPMC 204.2	REPAIR MAINTENANCE FENCE
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSATISFACTORY CONDITION, IPMC 302	CORRECT UNSATISFACTORY CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
OPERATING A BUSINESS WITHOUT LICENSE, IPMC 302.5	OBTAIN LICENSE OR CEASE OPERATING
ROGENT HARBORAGE, IPMC 302.5	EXTERMINATE BY APPROVED PROCESS
UNLAWFUL HUMAN OCCUPANCY	CEASE OCCUPANCY

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 03/22/2022 at 1:00 PM on the 2nd Floor of Gulfport 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 unhealthfulness or a menace to the public health, safety and well-being 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 that property and in 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 violations. In addition, the City Council will be asked to authorize enforcement for this property for resolution of the same type of violations. All costs incurred will be assessed to your property taxes and/or posted to the owner to perform the necessary corrective actions. 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,

Joanney Perry
Joanney Perry - CLERK, ENFORCEMENT
or Mayor Billy Hines
Council Member LILLIAN KIMBERLY

Case Number: 9039

Feb 28, 2022

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 8, 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 22nd Day Of March, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 8, 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 22nd Day Of March, 2022, To The City Council:

WARD 1

Parcel 1: 0711H-05-017.000. Lots 29 & 30 & N 16 2/3 Ft Of Lot 28 Blk. 11 Woodlawn. 1917 39th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 6/8/2020). Case: 9084

WARD 2

Parcel 2: 0811A-02-079.000. Lots 10 & 11 Blk 8 Broadmoor Place. 2320 Kelly Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Anticich Gregory M). Case: 8924

WARD 3

Parcel 3: 0910M-02-077.000. Lots 38 To 40 Inc Less N 50 Ft Blk 6 Manhatten Add. 700 Georgia St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Lock Keiana & Keandra). Case: 8792

Parcel 4: 0911C-01-169.000. Lots 25 & 26 Blk 9 Hewes Add. 501 23rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ragle Wanda R). Case: 8794

Parcel 5: 0811C-05-022.000. 1.9 Ac(C) Beg 250 Ft W Of Se Cor Of Blk 32 Orig Gpt On N Mar Of 25th St N 350 Ft W 360 Ft S 350 Ft To 25th St E Along Road 60 Ft N 150 Ft E 275 Ft S 150 Ft To Road E Along Road 25 Ft To Pob Being Lots 1-8 & 21-28 Blk 33 Orig Gpt And Part Of 26th & 27th Ave Now Vacated Sec 4/8/2011. 2550 Pass Rd. Remove/Haul Off All Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. (Walroth Frances T). Case: 9039

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 **22nd** day of **March, 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 uncleanliness 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 uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711H-05-017.000. Lots 29 & 30 & N 16 2/3 Ft Of Lot 28 Blk. 11 Woodlawn. 1917 39th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 6/8/2020). Case: 9084
- Parcel 2: 0811A-02-079.000. Lots 10 & 11 Blk 8 Broadmoor Place. 2320 Kelly Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Anticich Gregory M). Case: 8924
- Parcel 3: 0910M-02-077.000. Lots 38 To 40 Inc Less N 50 Ft Blk 6 Manhatten Add. 700 Georgia St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Lock Keiana & Keandra). Case: 8792

- Parcel 4: 0911C-01-169.000. Lots 25 & 26 Blk 9 Hewes Add. 501 23rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ragle Wanda R). Case: 8794
- Parcel 5: 0811C-05-022.000. 1.9 Ac(C) Beg 250 Ft W Of Se Cor Of Blk 32 Orig Gpt On N Mar Of 25th St N 350 Ft W 360 Ft S 350 Ft To 25th St E Along Road 60 Ft N 150 Ft E 275 Ft S 150 Ft To Road E Along Road 25 Ft To Pob Being Lots 1-8 & 21-28 Blk 33 Orig Gpt And Part Of 26th & 27th Ave Now Vacated Sec 4/8/2011. 2550 Pass Rd. Remove/Haul Off All Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. (WALROTH FRANCES T). Case: 9039

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

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 “C” ATTACHED TO ORDINANCE NO. 3047 PREVIOUSLY ADOPTED ON OCTOBER 6, 2020, AS AMENDED / SUPERSEDED BY ORDINANCE NO. 3075 ADOPTED ON MAY 18, 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, the Governing Authority for the City subsequently determined on May 18, 2021, that the setting of Grades (and Steps) for salaries for various positions within its Police Department were in need of revision in order to make the same competitive and to assist with the retention of staff and that it was therefore necessary to replace and supplant what was attached to Ordinance No. 3047 (adopted on October 6, 2020) as Exhibit “C” and which set out the Grades and Steps for salaries for these positions within the Police Department; and

WHEREAS, on May 18, 2021, the Governing Authority for the City adopted Ordinance No. 3075, wherein the Governing Authority found and ordered that the salaries of compensation for the employees holding the positions found in Exhibit “C – Updated 5/18/2021” attached thereto (the then newly-updated “Grade” Chart applicable to the Police Department) should be as provided in Exhibit “C – Updated 5/18/2021” 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. 3075, Exhibit “C” to Ordinance No. 3047, previously adopted by the Governing Authority on October 6, 2020, was superseded and replaced by Ordinance No. 3075 and its attached Exhibit “C – Updated 5/18/2021” and stood repealed upon the effective date of Ordinance No. 3075, 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, continued to be in effect and were not to be adversely affected by Ordinance No. 3075, except for Exhibit “D – Updated 6/22/2021,” which was adopted by the Council in Ordinance No. 3080 on June 22, 2021, and which similarly replaced and superseded the Exhibit “D” that was attached to Ordinance No. 3047 adopted on October 6, 2020, and which Exhibit “D – Updated 6/22/2021”

has since been replaced and superseded by Exhibit “D – Updated 2/8/2022” that was attached to and approved and adopted by the City’s Governing Authority on February 8, 2022; 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 “C – Updated 3/22/2022” will assist with the effective and orderly administration of the City and its Police Department 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 “C – Updated 3/22/2022” 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 “C – Updated 3/22/2022” 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 “C – Updated 5/18/2021” as attached to and previously approved by the Governing Authority by adoption of Ordinance No. 3075 on May 18, 2021, should be superseded by and replaced with Exhibit “C – Updated 3/22/2022” 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 “C – Updated 3/22/2022” attached hereto (the newly-updated “Grade” Chart applicable to the Police Department) shall be as provided in Exhibit “C– Updated 3/22/2022” 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 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 6/22/2021” hereto.

SECTION 4. That Exhibit “C” to Ordinance No. 3075, previously adopted by the Governing Authority on May 18, 2021, shall be, and hereby is, superseded and replaced by this Ordinance and its attached Exhibit “C - Updated 3/22/2022” 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. 3075, as well as all other Exhibits attached to, adopted by, or

incorporated in to Ordinance No. 3075, except for Exhibit “D – Updated 6/22/2021,” which was adopted by the Council in Ordinance No. 3080 on June 22, 2021, and which similarly replaced and superseded the Exhibit “D” 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 August 1, 2021, 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 August 1, 2021, which is more than thirty (30) days after its date of passage.

SECTION 6. 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 salary of compensation for those positions within the ‘300 Grades’ in the City of Gulfport’s ‘Salary Grade Schedule’ within the City’s Police Department and for those employees serving in this position. 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) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). 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

	MIN	MAX
GRADE 300	\$18.7500	\$24.5192
Weekly	\$750.00	\$980.77
BiWeekly	\$1,500.00	\$1,961.54
Annual	\$39,000.00	\$51,000.00

PATROL OFFICER

PATROL OFFICER PT

	MIN	MAX
GRADE 301	\$22.5962	\$25.4808
Weekly	\$903.85	\$1,019.23
BiWeekly	\$1,807.69	\$2,038.46
Annual	\$47,000.00	\$53,000.00

DETECTIVE

	MIN	MAX
GRADE 302	\$25.7212	\$27.4038
Weekly	\$1,028.85	\$1,096.15
BiWeekly	\$2,057.69	\$2,192.31
Annual	\$53,500.00	\$57,000.00

SERGEANT DETECTIVES

SERGEANT PATROL

	MIN	MAX
GRADE 303	\$27.8846	\$29.3269
Weekly	\$1,115.38	\$1,173.08
BiWeekly	\$2,230.77	\$2,346.15
Annual	\$58,000.00	\$61,000.00

LIEUTENANT DETECTIVES

LIEUTENANT PATROL

	MIN	MAX
GRADE 304	\$31.2500	\$31.9712
Weekly	\$1,250.00	\$1,278.85
BiWeekly	\$2,500.00	\$2,557.69
Annual	\$65,000.00	\$66,500.00

CAPTAIN DETECTIVE

CAPTAIN PATROL

	MIN	MAX
GRADE 305	\$32.9327	\$33.6538
Weekly	\$1,317.31	\$1,346.15
BiWeekly	\$2,634.62	\$2,692.31
Annual	\$68,500.00	\$70,000.00

DEPUTY COMMANDER

	MIN	MAX
GRADE 306	\$35.8173	\$36.5385
Weekly	\$1,432.69	\$1,461.54
BiWeekly	\$2,865.38	\$2,923.08
Annual	\$74,500.00	\$76,000.00

COMMANDER

	MIN	MAX
GRADE 307	\$38.9423	\$43.8812
Weekly	\$1,557.69	\$1,755.25
BiWeekly	\$3,115.38	\$3,510.49
Annual	\$81,000.00	\$91,272.83

DEPUTY CHIEF

	MIN	MAX
GRADE 308	\$40.8654	\$48.3971
Weekly	\$1,634.62	\$1,935.88
BiWeekly	\$3,269.23	\$3,871.76
Annual	\$85,000.00	\$100,665.88

CHIEF OF POLICE

**EXHIBIT C UPDATED
03/22/2022**



City of Gulfport, Mississippi
Job Description

Engineering Technician

(ET)

Department: 325 - Engineering

EEO Class: Technical

Date Revised: 6/2018

FLSA Status: Non-Exempt

Date Approved: N/A

Position Overview

The Engineering Technician is responsible for performing the more complex engineering, drafting, surveying, inspection tasks and mathematical computations associated with engineering office and field operations. Assignments require the application of precise engineering knowledge gained through training and experience in the area of specialization. Assignments are received in both specific and general terms. 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.

- Acts as resident project representative on contractual work for public works construction projects, maintains construction records, prepares preliminary pay estimates and supporting documents, and insures that all projects are constructed in conformance to approved plans and specifications.
- Drafts engineering construction plans 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.
- Notifies and assists property owners and interested parties with special assessments and questions regarding city policies and procedures
- Provides information relative to existing engineering data maintained by the city to the general public upon request

- Provides technical assistance and guidance on work methods and procedures to less experienced personnel in related work
- Prepares analytical reports and memoranda on engineering and public works projects.
- Ability to perform inspections on commercial and residential site plans for compliance.
- Assists Staff Land Surveyor and crew on surveying projects when needed.
- 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.

- Considerable knowledge of the current technology, techniques and practices of construction inspection and drafting as appropriate to the area of assignment.
- Considerable knowledge of modern construction inspection methods and techniques in the construction and maintenance of municipal public works facilities.
- Considerable knowledge on the use of personal computers and the use of civil engineering software programs.
- Some knowledge of the principles and practices of civil engineering.
- 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.
- Ability to review plans, specifications, programs and practices relative to municipal public works endeavors and to recognize and alleviate major technical shortcomings.
- 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.
- Ability to express ideas effectively orally and in writing.
- Skill in the use of Arc GIS and CityWorks.
- Skill in the use of AutoCAD Civil 3-D drafting software.
- Skill in the use of MS Office Suite and the ability to operate a cell phone including text messaging.

Education and Experience

High school diploma, GED, or Associates Degree, including or supplemented by course work in drafting or construction engineering technology.

Three years experience in construction or inspection of municipal public works improvements including streets, drainage, sanitary sewers and water systems.

Must complete Auto CAD, Arc GIS, Microsoft Project or Primavera classes within two years of employment.

Required Licenses or Certificates

Possession of a Mississippi Class R or higher drivers' license.

Physical Demands and Working Conditions

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.



Human Resources

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

Human Resources
1410 - 21st Avenue
Gulfport, MS 39501

MEMO TO: Todd Harman, Finance Director
Jeff Bruni, City Attorney

FROM: Samantha Sherrill, Human Resources Manager

RE: Engineering Technician / Grade 111 / Defunding & Refunding of Position

DATE: March 7, 2022

On December 27th, 2022 the Engineering Technician position was vacated. Please provide a budget amendment to defund the position of Engineering Technician, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Furthermore, the Director of Public Works with the approval of the Chief Administrative Officer is requesting to refund the position of Engineering Technician to Grade 111. The position will be posted with a salary range of \$37,182.27 - \$45,289.97 (Step 0- Step 20). Please provide a budget amendment to re-fund the position of Work Zone Safety Inspector, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Requesting to fund:

Grade Information:

Grade 111

Minimum Step: \$37,182.27

Maximum Step: \$55,359.33

Funding Max Amount: \$45,289.97

Previously Held Position:

Grade Information:

Grade 111

Previously vacated at step 15

\$46,552.88

Once the budget amendment request is added to the March 22, 2022 council agenda and a copy is received by the Human Resources Department, we will request an ordinance request through the legal department.



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Leonard Papania, CAO

CC: Todd Harman, CPA, Director of Finance
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

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

Date: 02/24/2022

Re: Request to re-fill the vacant Engineering Technician position

WEM

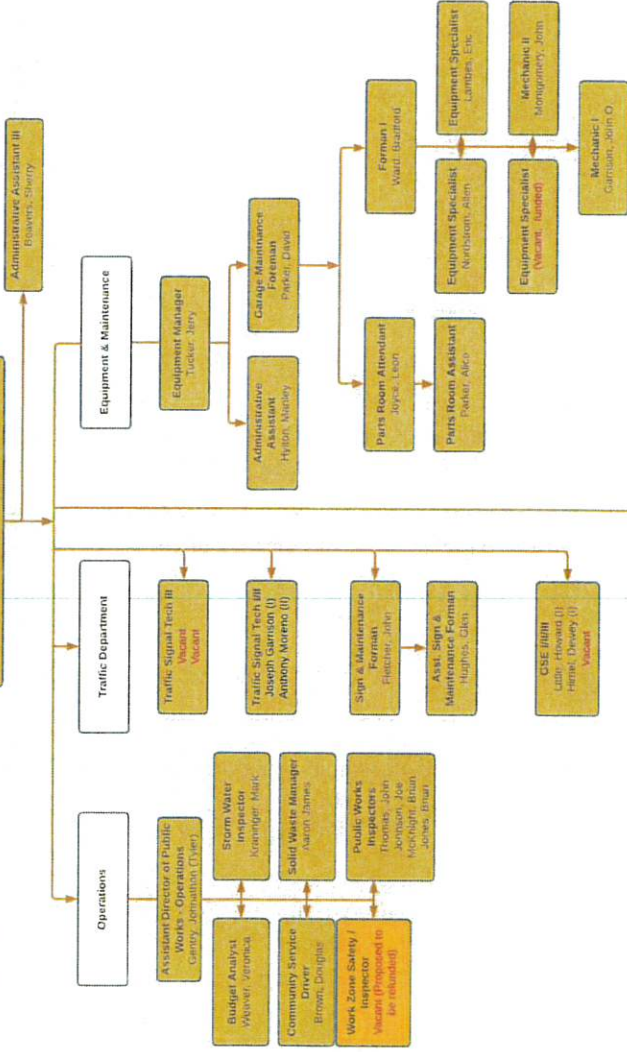
The Department of Public Works and Engineering is requesting council approval to re-fill the vacated position (see job description attached) of an Engineering Technician (Grade 111) that will be funded by the Engineering Department. The position became vacant on December 27, 2021.

I recommend approval to fill the vacant Engineering Technician position.

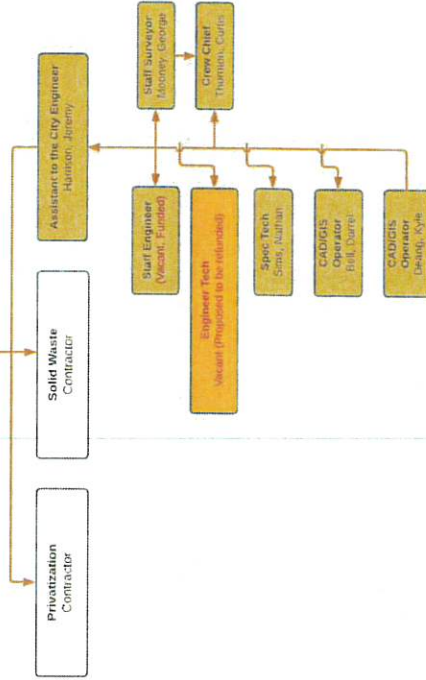
Attachments: 1. Personnel Action Notice dated 02/24/2022
2. Personnel Requisition Form dated 12/23/2021
3. Engineering Technician Job Description



Director of Public Works
Edith Payne



Director of Public Works
Edith Payne



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 AN “ENGINEERING TECHNICIAN” POSITION (GRADE 111) 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 range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Engineering Technician” (one (1) position within the Department of Engineering), which shall fall within the range set for Grade 111 (\$37,182.27 - \$55,359.33) in the City’s presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Engineering Technician” position is 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) “Engineering Technician” position within the Department of Engineering is hereby added to and funded as the only such position in “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 this one (1) position (the “Engineering Technician” position) 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.

SECTION 6. 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 salary of compensation for one (1) 'Engineering Technician' position in Grade 111 within the City's Department of Engineering and for those employees serving in this position. 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) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). 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

Foreman I

(4M1L)

Department: 415 – Leisure Services

EEO Class: Service Workers

Date Revised: 3.8.16

Building Maintenance

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Foreman I supervises the work of a crew engaged in construction or maintenance operations of a more routine or limited nature.

The Foreman I is responsible for on site supervision and for obtaining effective and efficient performance from subordinates in carrying out assigned tasks. Size of crew supervised varies according to area of work assignment.

The Foreman I may also operate automotive or construction equipment associated with work activities.

The Foreman I is under general supervision of the Building Maintenance Superintendent.

The Foreman I assists in directing and participates in construction and maintenance of building and structures and performs related tasks as required.

Essential Job Functions

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

- Supervises a crew when required;
- Performs related work as required.
- Performs the ongoing daily work activities of work assigned, operates equipment in an efficient safe manner, maintains materials and inventory.
- Periodically works with other divisions or department on the many facets of their work responsibilities.

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.

- Considerable knowledge of the standard methods, materials tools and equipment utilized in area of work assignment. This will include being able to read blueprints and drawings and considerable knowledge in measurements.
- Considerable knowledge of the work hazards and applicable safety precautions associated with area of work assignment.
- Ability to assign, supervise and inspect the work of a group of workers and to instruct them in proper work methods.
- Ability to follow oral and written instructions.
- Ability to prepare routine work reports of activities undertaken.
- Ability to direct and take an active part in building construction and maintenance activities.

Education and Experience

High School graduate or equivalent. Considerable experience in area of work assignment or in related operations and some experience in labor supervision.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate 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.



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: Todd Harman, Finance Director
Jeff Bruni, City Attorney

FROM: Samantha Sherrill, Human Resources Manager

RE: Forman I / Grade 107 / Defunding & Refunding of Position

DATE: March 8, 2022

On January 28th, 2022 the Forman I position was vacated. Please provide a budget amendment to defund the position of Forman I, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Furthermore, the Director of Leisure Services with the approval of the Chief Administrative Officer is requesting to refund the position of Forman I to Grade 107. The position will be posted with a salary of \$30,997 (Step 9). Please provide a budget amendment to re-fund the position of Forman I, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Requesting to fund:

Grade Information:

Grade 107

Minimum Step: \$28,366.74

Maximum Step: \$42,234.22

Funding Max Amount: \$30,997.11 (Step 9)

Previously Held Position:

Grade Information:

Grade 107

Previously vacated at step 9

\$30,997.11

Once the budget amendment request is added to the March 22, 2022 council agenda and a copy is received by the Human Resources Department, we will request an ordinance request through the legal department.



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Leonard Papania, CAO

From: Gus Wesson, Director of Leisure Services

Date: March 8, 2022

Re: Memo of Recommendation

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

The Foreman I position has recently been vacated and is critical to the daily operation of the Building Maintenance Division. I would like to request that this position be refilled. If approved, please place on the March 22, 2022 Council Agenda.

If you have any questions, please feel free to contact us.

A handwritten signature in dark ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson

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 A “FOREMAN I” POSITION (GRADE 107) 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 range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Foreman I” (one (1) position within the Department of Leisure Services), which shall fall within the range set for Grade 107 (\$28,366.74 - \$42,234.22) in the City’s presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Foreman I” position is 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) “Foreman I” position within the Department of Leisure Services is hereby added to and funded as the only such position in “Grade 107” 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 this one (1) position (the “Foreman I” position) 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.

SECTION 6. 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 salary of compensation for one (1) 'Foreman I' position in Grade 107 within the City's Department of Leisure Services and for those employees serving in this position. 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) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). 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

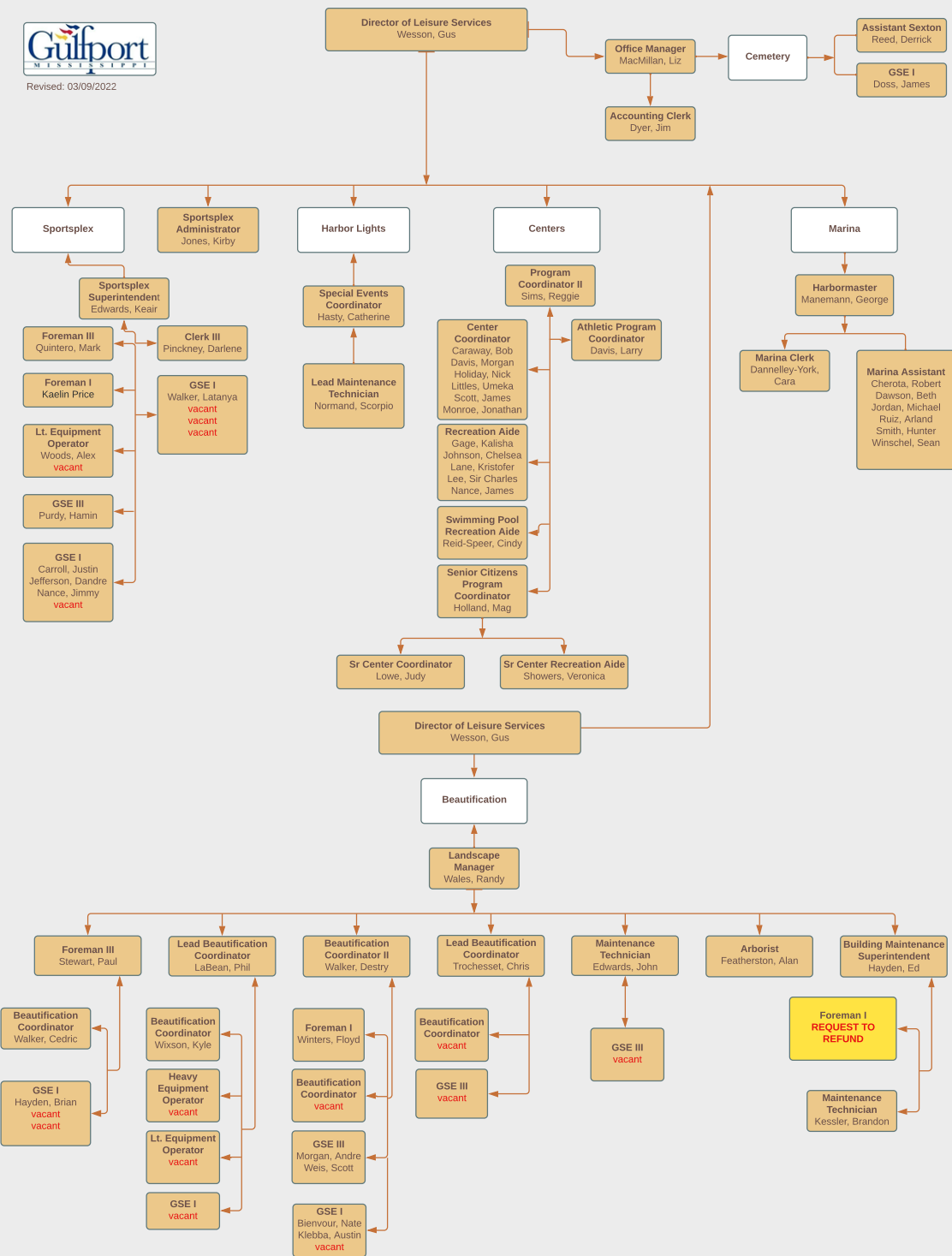
The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2022.

APPROVED:

MAYOR



Revised: 03/09/2022



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 Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE SALARY OF
COMPENSATION FOR POSITION OF DEPUTY CLERK OF COUNCIL IN THE
CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING
IN THIS POSITION, AMENDING THE CITY’S CODE OF ORDINANCES TO
INCLUDE THIS PROVISION AT § 1-48 THEREOF, 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 City’s governing authority has previously adopted an Ordinance setting the salary of compensation for the employee holding the position of Clerk of Council in § 1-47 of the City’s Code of Ordinances; and

WHEREAS, the City’s governing authority does hereby find that when there is a need to employ a Deputy Clerk of Council, the salary of compensation for such position should be set at \$18.0290 per hour and set out in a new provision to be added to the City’s Code of Ordinances at § 1-48.

**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 rate of compensation for the person hired by the City of Gulfport in the “Deputy Clerk of Council” position is hereby set at \$18.0290 per hour and that the City’s Code of Ordinances should be amended to add the following at § 1-48, with all other provisions and sections contained in Chapter I, Article II of the City’s Code of Ordinances to remain unchanged:

§ 1-48. Compensation of Deputy Clerk of Council.

The salary paid to the person employed as a Deputy Clerk of Council shall be at the rate of \$18.0290 per hour payable in accord with applicable payment schedules for employees of the City of Gulfport. The Deputy Clerk of Council shall also receive any other benefits normally afforded an employee of the City of Gulfport.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance establishes the rate of compensation for the employee serving as Deputy Clerk of Council within the City of Gulfport. 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) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). 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 Job Description

Deputy Clerk of Council (DCOC)

Department: 115 – City Council

FLSA Status: Non-Exempt

EEO Class: Clerical

Grade: N/A

Date Approved: 3/22/2022

Date Revised: 3/22/2022

Position Overview

The Deputy Clerk of Council, under the direction of the Clerk of Council and the City Council, performs a variety of administrative duties for the Council Office. The Deputy Clerk attends City Council Meetings, participates in recording and streaming of said meetings, records Council items in Minute Books, scans and uploads approved actions, filing documents, and performing liaison work with City employees and the public. All phases of secretarial work are utilized in assisting the Council with correspondence with their constituents and City employees. This is specialized clerical and public relations work in assisting the Clerk of Council and City Council in performing the duties and activities within the Legislative Branch of City Government.

Essential Job Functions

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

- Serves as an administrative assistant to the Clerk of Council and the City Council, performing varied tasks, including but not limited to, sorting mail, correspondence, typing, filing, and answering phones; acting as a liaison between the public, employees and Council on a daily basis
- Assists the general public in identifying wards and respective Councilmember
- Assist in maintaining Records Vault and initiates initial storage of Council Meeting documents
- Attends Council Meetings, prepares and distributes Agendas; participates in streaming/recording City Council proceedings
- Conducts research, as needed
- Copies City Council Official Minutes into Minute Books
- Copies City Council Official Ordinances into Ordinance Books
- Drafts Resolutions, Orders and Ordinances as needed. Forwarding to Legal for review
- Receives and researches Public Records Requests



**City of Gulfport
Job Description**

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 have considerable expertise in the use of proper grammar, both written and spoken.
- Must have considerable editing, analytical and writing skills.
- Must possess the ability to readily absorb and apply knowledge of municipal organization, statutes and ordinances, as well as to become familiar with the powers, functions, practices and procedures of the municipal government and various laws which govern the same.
- Must possess the ability to express ideas effectively, both orally and in writing. A command of the proper use of language in order to compose orders and resolutions as needed by the Council and to assimilate/analyze/edit Council actions and proceedings for recording into Minute Books and uploading to the website.
- Must be able to draft letters and other correspondence for Council members.
- Must possess the ability to work with Council members and schedule various work requests as needed.
- 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.
- Must possess strong organizational skills and be able to function effectively in an independent environment.
- Must possess effective interpersonal skills, including conflict resolution skills.
- Ability to work with a wide variety of internal and external customers, citizens and officials.
- Ability to maintain harmonious and effective working relationships with other employees, peers, and other departments.
- Strong computer experience using Microsoft's Word, Excel, Power-point and Publisher.



City of Gulfport
Job Description

Education and Experience

Associates degree or minimum of two years of experience in customer service supplemented by courses in public administration, political science or a related field. Two to four years of experience in general office practices, utilizing various computer software programs.

Other combinations of experience and education which 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.

There came on for consideration at a 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 APPOINTING
BRITTANY THOMAS TO THE POSITION OF DEPUTY CLERK OF COUNCIL**

WHEREAS, a vacancy exists in the position of Deputy Clerk of Council for the City Council of the City of Gulfport, Mississippi; and

WHEREAS, §21-8-13, *Mississippi Code of 1972, as amended*, provides that “(1) The Council shall appoint a Clerk of the Council and deputy clerks, as necessary, who shall compile the minutes and records of its proceedings, its ordinances and resolutions as this chapter requires and perform such duties as may be required by law”; and

WHEREAS, the position of Deputy Clerk of Council has been duly advertised and all qualified applicants interviewed; and after considering all applicants, Brittany Thomas has been selected by the Council to be most qualified and a proper person to administer the duties of Deputy Clerk of Council.

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 City Council.

SECTION 2. That subject to compliance with City employment requirements, **Brittany Thomas** be, and is hereby appointed to serve as **Deputy Clerk of Council** of the City of Gulfport, Mississippi, to perform all of the duties required of the Deputy Clerk of Council according to law.

SECTION 3. That said Deputy Clerk of Council shall begin March 28, 2022 and a copy of this Resolution shall be provided to the Human Resource Manager to process her employment.

SECTION 4. That this Resolution and appointment shall take effect immediately upon its passage, and this Resolution shall be spread upon the Minutes of the Gulfport City Council.

The foregoing Resolution, after having been first reduced to writing, 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 ____, 2022.

(SEAL)

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of ____, 2022.

APPROVED:

Billy Hewes, Mayor

BRITTANY THOMAS

220 Tandy Drive • Gulfport, Mississippi 39503 • 228-697-0889 • brittkai23@gmail.com

STATEMENT OF PURPOSE

To join a progressive organization in a challenging position that will utilize my experience and leadership skills to meet business objectives and support my commitment to continuous improvement and building loyal customer relations.

SUMMARY OF QUALIFICATIONS

Astute, versatile, detail-oriented professional with a proven track record in managing multiple, concurrent projects with strong problem solving and follow-through capabilities. Demonstrated ability to work under pressure and meet tight deadlines. Exceptional in managing projects and implementing administrative policies that streamline procedures and deliver bottom line results. *Core competencies include:*

- | | |
|------------------------------------|--|
| • Hospitality & Tourism | • Business Operations Management |
| • Human Resources Management | • Process Improvement & Analysis |
| • Public Affairs & Relations | • Relationship Building |
| • Information & Records Management | • Staff Mentoring, Training & Coaching |

Computer Skills:

- Working knowledge of Microsoft Word, Excel, Access, PowerPoint, and Internet Navigation

PROFESSIONAL EXPERIENCE

ISLAND VIEW CASINO RESORT – Gulfport, MS

Promotions & Special Events Coordinator

Apr 2019 to Present

- Oversee all aspects of creation, development, implementation and management of all special events and promotions for property
- Effectively manage the development, implementation and execution, tracking and reporting on all aspects of all special events and property promotions and provide additional support to overall management team
- Create and maintain promotional schedule to ensure continued revenue objectives are met
- Coordinate, schedule and initiate contracts for all promotional and special events including which may include lounge entertainment
- Manage ticketing procedures, setup and sales for all special events and promotions
- Provide support for overall Island View Casino management team
- Monitor expenses versus budget figures to ensure compliance
- Observe and follow all rules and regulations set forth by Mississippi Gaming commission with regards to any and all essential job duties
- Coordinate with necessary external vendors and internal departments to ensure efficiency of all events and promotions
- Maintain timely procedures for the tracking and execution of all pertinent invoices and bills with regard to promotional and special events

Supervisor, Player's Club

Apr 2018 to Apr 2019

- Assisted in overseeing Players Club in the Manager's presence and absence
- Supervised shift operations of the Players Club booths, which included staffing, stocking, providing updated and accurate information to the staff, paging, Box Office operations, bus arrivals/departures, monitoring the ACSC, Kiosks and Total Promo programs, monitoring/replenishing representative's cash banks, gift cards and gifts, printing and distributing required promotional reports, executing Promotions, and helping with the schedule
- Investigated and corrected guest issues related to their Players Club accounts
- Troubleshoot and resolved any guest issues related to Promotions or other offers Staff control (early outs; etc.)
- Worked closely with the Gaming department regarding guest issues, additional direction and improvements

- Worked closely with and assisted the other divisions of the Marketing department (Promotions, Events, Player Development, and Direct Mail) with various projects and initiatives
- Assisted with preparing and executing all Bus Tours including: Handling phone bookings, greeting of the buses, bus check-in, assisting with game orientation until guests are settled in, directing bus guests throughout the facility, checking in with groups periodically throughout their stay, assisting with any bus promotional efforts, and departing buses
- Assisted with handling all guest complaint forms, letters, situations and phone calls
- Assisted soliciting customer service and facility improvements from employees and guests and forwarding accordingly
- Assisted with monitoring all promotional signage and ensuring changeover when appropriate
- Participated in Players Club and Marketing meetings

Player's Club Ambassador**Feb 2013 to Apr 2018**

- Provide professional assistance to guests with inquiries, transactions and information concerning slot and table games points, complementary items, and current and upcoming marketing promotions
- Maintain complete, accurate and legible records of all Player's Club transactions
- Play an active role increasing Player's Club membership and promoting Player's Club card usage to support business objectives in accordance with annual goals set by management
- Effectively support and compliment the casino's Player Development Team through VIP engagement and contacts
- Increase membership while continuously circulating throughout the casino floor and assigned sections by use of specific electronic systems to locate un-carded players

EDUCATION & RELATED TRAINING

Harrison Central High School, Gulfport, MS
Diploma, General Studies

May 2009**Company-sponsored and on-the-job training:**

Guest Service & Relations, Players Club Ambassador, Casino Host, Gaming & Hospitality Services, Special Events, Public Relations & Communications, Office Automation & Administration, Data Entry, Human Resources, Files Maintenance, Information & Records Management, and Leadership Development.

REFERENCES

Available upon request.

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 PRICING
SUPPLEMENT TO LAW ENFORCEMENT AGENCY SUBSCRIBER AGREEMENT WITH
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.,
AND FOR RELATED PURPOSES**

WHEREAS, the City previously entered into a Law Enforcement Agency Subscriber Agreement with TransUnion Risk and Alternative Data Solutions, Inc., to provide certain on-line services in support of the Police Departments' investigative duties; and

WHEREAS, effective May 1, 2022, the pricing for the aforementioned Subscriber Agreement will change pursuant to the Pricing Supplement which is attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks approval of the said Pricing Supplement and finds that approval of the same is in the best interest of the City of Gulfport.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF
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 Pricing Supplement to the Law Enforcement Agency Subscriber Agreement, as found in Exhibit "A" hereto, be and the same is hereby approved and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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



PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Agency ("Agency"). The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Thereafter, this Supplement shall automatically renew for successive periods equal to the Supplement Term, unless either party provides the other party with written notice of termination at least sixty (60) days prior to the expiration of the then-current Supplement Term. Upon termination of this Supplement, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]



PRICING SHEET to Pricing Supplement

"Agency": Gulfport Police Dept. - MS

Agency ID: 305164

TRADS Services: TLOxp® Online - Non-Batch LE Flat Rate

Effective Date: 05/01/2022

Supplement Term: 12 month(s) with auto-renewal.

"Monthly Fee": USD 840.00

"Number of Monthly Transactions": 1,500

The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Overage Transaction pricing. Unused Number of Monthly Transactions do not rollover into a subsequent month.

INCLUDED SEARCHES AND REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below ("Excluded Items"), unless checked below, in which case, the checked items are included in the Monthly Fee.

☐	Social Media Comprehensive Report	☒	Comprehensive Report – Person
☒	Social Media Basic Search	☒	Comprehensive Report – Business
☒	Super Reverse Phone Lookup	☒	Address Report
☒	Relationship Report	☒	Locate/Asset Report
☒	Real-Time Phone Carrier Search	☒	Phone Report
☐	Real-Time Arrests & Incarcerations		
	Predictive Attributes Suite		
	Household Search		

The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

OVERAGE TRANSACTION PRICING:

Transactions exceeding the Number of Monthly Transactions are subject to TRADS' then-current fees and charges on a per Transaction basis, except as specified otherwise below ("Overage Transactions") and subject to Agency's data access rights. Fees and charges for Overage Transactions are in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).



Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Gulfport Police Dept. - MS ("Agency")

By: _____

Representative

Full Name

Title

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 FULL AND FINAL SETTLEMENT FOR CONSTRUCTION ON THE 20TH AVENUE IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport contracted with F&F Construction, Inc., for construction in relation to the 20th Avenue Improvements Project; and

WHEREAS, in order to close out the 20th Avenue Improvements 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 20th Avenue Improvements 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: Mayor Billy Hewes
Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

WEM

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

Date: 3/10/2022

Re: Recommendation to Approve Full and Final Settlement with the Mississippi Department of Transportation for Construction
- F&F Construction, Inc. (Construction)
- 20th Avenue Improvements
- Project Number STP-7822-00(004) LPA 107556-701000, Harrison County

Attached for your consideration is Full and Final Settlement Agreement for Construction F&F Construction, Inc. for the referenced project in the total amount of \$13,212.70. This agreement is required to complete the close out of the project. The Mississippi Department of Transportation shall be issuing a payment to the City in this amount.

This project was completed and consists of roadway and pedestrian improvements on 20th Avenue from U.S. Highway 90 north to 15th Street. Improvements shall include revisions to the roadway, new asphalt, curb and gutter, sidewalks, relocation of traffic signal and street lighting.

No additional funds are needed. This project is funded through a Federal Transportation Grant. The majority share of 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulf Regional Planning Commission. The City's share was 20% of the total cost.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation.

Attachments

1. Lee Frederick, P.E. letter March 7, 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

March 7, 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 **\$13,212.70**.

STP-7822-00(004)LPA/107556-701000	Harrison	\$13,212.70
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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 **\$13,212.70**.

If you have any questions, please contact me at 601-359-7031.

Sincerely,

Lee Frederick, P.E.
State LPA Engineer

LF:dre

Attachment

FINAL**Final Statement of
Work Completed**

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7822-00(004)/107556701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 01/03/2022 08:36 am

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	LSTP782200004	Time Units / Days to be Allowed	98.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00001213		
Estimate Number	0007 FINAL	Period	12/01/2020 Thru
Project County: HARRISON (24)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 107556701000 [STP-7822-00(004)/107556701]			
Total Cost (Participating)	\$12,185.65	\$528,395.48	\$540,581.13
Total Cost	\$12,185.65	\$528,395.48	\$540,581.13
Project Total	\$12,185.65	\$528,395.48	\$540,581.13
% Matching Funds Deduction for LPA 13.06000 %	\$1,156.22	(\$71,756.11)	(\$70,599.89)
Total Net Amount Owed to LPA	\$13,341.87	\$456,639.37	\$469,981.24
Total Contract Net Work Due	\$13,341.87	\$456,639.37	\$469,981.24
Time Units / Days Used	0.000000	98.018000	98.018000
Contract % Complete (Dollars)	2.25 %	97.75 %	100.00 %
Contract % Elapsed Time	0.000000%	100.020000%	100.020000%

Quantities Checked

Original Signed

Gentry, Tyler (16-10)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 98.00

Total Contract Bid Amount: \$578,556.51

Total Contract Current Amount: \$540,581.12

Productive Days to be Allowed: 98.000000

Total Productive Days Assessed: 98.020000

Contract % Elapsed Time (Productive Days): 100.020000%

Progress of Project: 100.000000%

**CONTRACTOR
ADVANCE COPY****CONTRACTOR
ADVANCE COPY**

MDOT Testing = \$2,017.90 @ 13.06%

(\$129.17)

Total Net Amt. owed to the LPA

\$13,212.70

(\$134.37)

\$456,505.00

(\$263.54)

\$469,717.70

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7822-00(004)/107556701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 01/03/2022

Vendor Number				3100023357 0			Date Let		05/16/2019		MPC	Not Found	
Contract ID				LSTP782200004			Award Date		07/14/2019				
In Account With				City of Gulfport P.O. Box 1780, Gulfport, MS, 39502									
Surety				Default Surety For LPA Contract									
FMS CC Number				OG00001213									
Estimate Number				0007 FINAL			Period		12/01/2020 Thru 12/01/2020				
Project Number				107556701000 STP-7822-00(004)/107556701 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	202-A001		Removal of Obstructions	1.000	1.000	1.000	LS	1,000.00	1,000.00	1,000.00		
1	0020	202-B057		Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	5.000	0.000	5.000	EA	500.00	0.00	2,500.00		
1	0030	202-B079		Removal of Concrete Retaining Wall	258.250	0.000	258.250	LF	10.00	0.00	2,582.50		
1	0040	202-B092		Removal of Curb, All Types	775.500	0.000	775.500	LF	7.00	0.00	5,428.50		
1	0050	202-B188		Removal of Pavement, All Types and Depths	1,260.910	0.000	1,260.910	SY	5.00	0.00	6,304.55		
1	0060	202-B191		Removal of Pipe, 8" And Above	88.000	0.000	88.000	LF	7.00	0.00	616.00		
1	0070	202-B239		Removal of Traffic Signal	1.000	0.000	1.000	EA	2,105.00	0.00	2,105.00		
1	0080	203-A001	E	Unclassified Excavation, FM, AH	0.000	0.000	0.000	CY	6.00	0.00	0.00		
1	0090	203-D002	E	Muck Excavation, LVM	0.000	0.000	0.000	CY	7.00	0.00	0.00		
1	0100	203-EX020	E	Borrow Excavation, AH, FME, Class B9	0.000	0.000	0.000	CY	12.00	0.00	0.00		
1	0110	203-G002	E	Excess Excavation, LVM, AH	391.800	0.000	391.800	CY	7.00	0.00	2,742.60		
1	0120	216-A001		Solid Sodding	936.900	183.330	936.900	SY	5.00	916.65	4,684.50		
1	0130	234-A001		Temporary Silt Fence	60.000	0.000	60.000	LF	3.00	0.00	180.00		
1	0140	234-D001		Inlet Siltation Guard	0.000	0.000	0.000	EA	150.00	0.00	0.00		
1	0150	237-A002		Wattles, 20"	40.000	0.000	40.000	LF	5.00	0.00	200.00		
1	0160	907-242-PP002		Installation of Irrigation Sleeves, Per Plans	1.000	0.000	1.000	LS	2,600.00	0.00	2,600.00		
1	0170	907-242-PP002		Installation of Handicap Access Ramp with Stairs, Per Plans	1.000	0.000	1.000	LS	65,000.00	0.00	65,000.00		
1	0180	907-242-PP003		Installation of Removed Traffic Signal, Per Plans	1.000	0.000	1.000	EA	57,700.00	0.00	57,700.00		
1	0190	403-A005	BA1	19-mm, MT, Asphalt Pavement	192.940	0.000	192.940	TON	98.90	0.00	19,081.77		
1	0200	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	226.560	0.000	226.560	TON	98.90	0.00	22,406.78		
1	0210	403-B001	BA1	12.5-mm, HT, Asphalt Pavement, Leveling	0.000	0.000	0.000	TON	138.00	0.00	0.00		
1	0220	406-A002		Cold Milling of Bituminous Pavement, All	731.060	0.000	731.060	SY	3.74	0.00	2,734.16		

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Depths							
1	0230	407-A001	A2	Asphalt for Tack Coat	0.000	0.000	0.000	GAL	6.00	0.00	0.00
1	0240	503-C010		Saw Cut, Full Depth	620.000	0.000	620.000	LF	6.00	0.00	3,720.00
1	0250	601-A001	S	Class "B" Structural Concrete	31.600	0.000	31.600	CY	1,250.00	0.00	39,500.00
1	0260	602-A001	S	Reinforcing Steel	1,450.000	0.000	1,450.000	LBS	2.15	0.00	3,117.50
1	0270	603-CA012	S	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	60.000	0.000	60.000	LF	55.00	0.00	3,300.00
1	0280	603-CE039	S	73" x 45" Concrete Arch Pipe, Class A III	64.000	0.000	64.000	LF	200.00	0.00	12,800.00
1	0290	604-A001		Castings	1,371.000	1,055.000	1,371.000	LBS	4.00	4,220.00	5,484.00
1	0300	604-B001		Gratings	1,531.000	1,281.000	1,531.000	LBS	4.00	5,124.00	6,124.00
1	0310	608-A001	S	Concrete Sidewalk, Without Reinforcement	671.568	0.000	671.568	SY	41.00	0.00	27,534.28
1	0320	608-C001		Detectable Warning Panels	216.500	0.000	216.500	SF	25.00	0.00	5,412.50
1	0330	609-B003	S	Concrete Curb, Special Design	340.000	0.000	340.000	LF	40.00	0.00	13,600.00
1	0340	609-D002	S	Combination Concrete Curb and Gutter Type 1 Modified	842.000	0.000	842.000	LF	20.50	0.00	17,261.00
1	0350	613-D006		Adjustment of Manhole Cover and Water Valve	6.000	0.000	6.000	EA	500.00	0.00	3,000.00
1	0360	614-B003	S	Concrete Driveway, With Reinforcement, 6-inch Thickness	387.206	0.000	387.206	SY	63.25	0.00	24,490.78
1	0380	618-B001		Additional Construction Signs	0.000	0.000	0.000	SF	10.00	0.00	0.00
1	0400	626-B003		6" Thermoplastic Traffic Stripe, Continuous White	225.000	0.000	225.000	LF	1.73	0.00	389.25
1	0410	626-C003		6" Thermoplastic Edge Stripe, Continuous White	680.000	0.000	680.000	LF	1.73	0.00	1,176.40
1	0420	626-E003		6" Thermoplastic Traffic Stripe, Continuous Yellow	762.000	0.000	762.000	LF	1.73	0.00	1,318.26
1	0430	626-G003		Thermoplastic Detail Stripe, Yellow	0.000	0.000	0.000	LF	1.73	0.00	0.00
1	0440	626-H004		Thermoplastic Legend, White	783.030	0.000	783.030	SF	6.90	0.00	5,402.91
1	0450	627-K001		Red-Clear Reflective High Performance Raised Markers	34.000	0.000	34.000	EA	6.40	0.00	217.60
1	0460	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	38.000	0.000	38.000	EA	6.40	0.00	243.20
1	0470	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	0.000	0.000	0.000	SF	42.00	0.00	0.00
1	0480	630-C003		Steel U-Section Posts, 3.0 lb/ft	0.000	0.000	0.000	LF	14.00	0.00	0.00
1	0490	682-A028		Underground Branch Circuit, AWG 4, 3 Conductor	265.000	0.000	265.000	LF	18.35	0.00	4,862.75

	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	0500	682-B025		Underground Branch Circuit, Jacked or Bored, AWG 4, 3 Conduc tor	537.000	0.000	537.000	LF	15.10	0.00	8,108.70
1	0510	L00016		Lighting Assembly, Low Mast, Type P	8.000	0.000	8.000	EA	6,400.00	0.00	51,200.00
1	0520	684-A003		Pole Foundation, 24" Diameter	6.000	0.000	6.000	CY	1,000.00	0.00	6,000.00
1	0530	684-B003		Slip Casing, 24" Diameter	56.000	0.000	56.000	LF	24.60	0.00	1,377.60
1	0550	809-A001	S	Retaining Wall System	615.000	0.000	615.000	SF	32.25	0.00	19,833.76
1	0560	907-611-B001	S	Brick Pavers	506.750	0.000	506.750	SF	22.50	0.00	11,401.88
1	0570	304-G002	GY	Size 610 Crushed Stone Base, AEA	247.980	0.000	247.980	CY	80.00	0.00	19,838.40
Total Roadway Items										11,260.65	494,581.13
Total Participating Direct Items										11,260.65	494,581.13
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 494,581.12					Total Direct Items					11,260.65	494,581.13
Dependent Items											
Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0370	618-A001		Maintenance of Traffic	1.000000	0.0925	1.0000	LS	5,000.00	462.50	5,000.00
1	0390	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	36,000.00	0.00	36,000.00
1	0540	699-A001		Roadway Construction Stakes	1.000000	0.0925	1.0000	LS	5,000.00	462.50	5,000.00
Total Participating Dependent Items										925.00	46,000.00
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										925.00	46,000.00
Total Project Participating Construction Items										12,185.65	540,581.13
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										12,185.65	540,581.13
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)										12,185.65	540,581.13
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 107556701000 STP-7822-00(004)/107556701					Total Costs (on CAD001)					12,185.65	540,581.13

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 = 540,581.12				Total Contract Net Work Due (on CAD001)		12,185.65	540,581.13

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 12/23/2020
Project No: STP-7822-00(004)/107556701
County: HARRISON (24)
PERIOD 11/1/2020 To 11/30/2020

November	1	0	17	0
Month	2	0	18	0
	3	0	19	0
	4	0	20	0
	5	0	21	0
	6	0	22	0
	7	0	23	0
	8	0	24	0.5
	9	0	25	
	10	0	26	
	11	0	27	
	12	0	28	
	13	0	29	
	14	0	30	
	15	0	31	
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

0.5

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

97.518

TOTAL WORKING DAYS ASSESSED

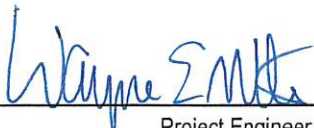
98.018

TOTAL WORKING DAYS ALLOWED

98

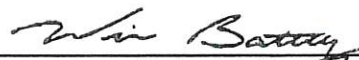
PERCENT COMPLETE

100.02 %


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE


Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

Project No.: STP-7822-00(004)/107556701

County: HARRISON

LOCAL PUBLIC AGENCY: CITY OF GULFPORT

Original Notice to Proceed Date: 1/6/2020

(a) Original working days for the project:	98
(b) Working days by supplemental agreement:	0
(c) Working days by increase in quantities:	0
(d) Final working days: (Sum a+b+c)	98

(1) Date all working days used:	11/24/2020
(2) Date Contractor requested final inspection	11/24/2020
(3) Date Final Inspection was made	12/17/2020
(4) Date Contractor received punch list in writing	12/22/2020
(5) Date punch list items completed	1/4/2021

A GROSS LIQUIDATED DAMAGES-----
(Calendar days between (1) and (5))

41

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))	28
(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)	13

B TOTAL ADJUSTMENTS (Sum 6+7+8) -----

41

C TOTAL DAYS ON LIQUIDATED DAMAGES (A-B) -----
(If A-B < 0 then C = 0)

0

D Total Original Construction Cost \$578,556.51

E Liquidated damages per day \$540.00

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 6, 2021

Mayor Billy Hewes
City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

PROJECT: STP-7822-00(004)LPA/107556
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 December 17, 2020 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 January 4, 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 6, 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.

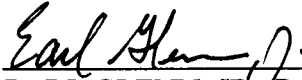
Sincerely,

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

GG:ky

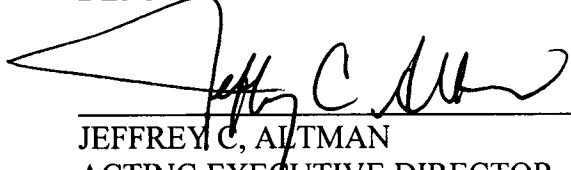
pc:
LPA Engineer
Planning Engineer
Materials Engineer
Financial Management Director
Environmental Director
Director of Intermodal Planning
Programs Manager
District Engineer (Castleberry)
District LPA Engineer (Seyfarth)
Project Engineer (Riemann)
Central Records
Construction File

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

May 18, 2021

F&F Construction, Inc.

Attn: Jason Roberson
Project Manager
(228) 831-3426
Jason@gulfbreezeconst.com

Re: Full Maintenance Release STP-7822-00(004)/107556-701000 Harrison County

Mr. Roberson,

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 January 4, 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



Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # GSM35921

PROJECT: *(Name and address)*

20th Avenue Improvements - Federal Aid
Project No. STP-7822-00(004)LPA/107556-
701000

TO OWNER: *(Name and address)*

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

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: Construction

CONTRACT DATED:

OWNER: ☐

ARCHITECT: ☐

CONTRACTOR: ☐

SURETY: ☐

OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

The Gray Casualty & Surety Company
P.O. Box 6202
Metairie, LA 70009-6202

on bond of

(Insert name and address of Contractor)

Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to

(Insert name and address of Owner)

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

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **September 8th, 2021**
(Insert in writing the month followed by the numeric date and year.)

The Gray Casualty & Surety Company
(Surety)

Kathleen B. Scarborough
(Signature of authorized representative)

Kathleen B. Scarborough, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal)

Darlene Landry

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

GENERAL POWER OF ATTORNEY

Bond Number: GSM35921

Principal: Gulf Breeze Construction, Inc.

Project: 20th Avenue Improvements - Federal Aid Project No. STP-7822-00(004)LPA/107556-701000

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

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

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

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

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



By:

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

Attest:

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



State of Louisiana

ss:

Parish of Jefferson

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



Lisa S. Millar

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

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies, this **8th** day of **September**, **2021**.



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



OFFICE of MAYOR

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

January 3, 2022

F&F Construction, Inc.

Attn: Jason Roberson
Project Manager
(228) 831-3426
Jason@gulfbreezeconst.com

Dear Sir/Madam:

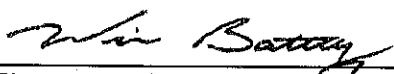
Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$713.00**

STP-7822-00(004)/107556-701000

Harrison

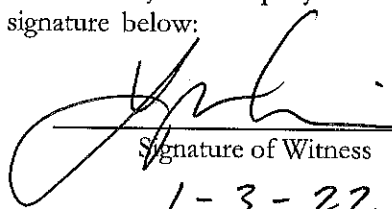
\$713.00

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
1-3-2022

Date



Signature of Witness
1-3-22

Date

Please return this completed document for further processing the address below:

P.O. Box 1780, Gulfport, MS 39502

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$713.00**.

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-7822-00 (004)LPA/107556-701000

Project Description: 20th Avenue Improvements from US 90 to 15th Street

Project Engineer/Architect's Name: Wayne E. Miller

I, Wayne E. Miller

attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.

Professional stamp/seal



Sworn to and subscribed before me this

8

day of

September, 2021

My Commission Expires: 03/27/2025

Notary stamp/seal

Wayne E. Miller

Project Engineer/Architect (signature)

Veronica M. Weaver

Notary (signature)

WAYNE E. MILLER

Name of Project Engineer/Architect

is hereby authorized to represent the LPA for the above document.

Sworn to and subscribed before me this

8

day of

September, 2021

My Commission Expires: 03/27/2025

Notary stamp/seal



[Signature]

Chief Executive Officer or Mayor of LPA

Veronica M. Weaver

Notary (signature)

LPA PROJECT

CERTIFICATION OF PAYMENTS TO DBE FIRMS

PROJECT NUMBER : STP-7822-00 (004)LPA/107556-701000 COUNTY : HARRISON

PRIME CONTRACTOR : F&F Construction, Inc

ADDRESS 21525 Blackwell Farm Rd, Saucier, MS 39574

THIS IS TO CERTIFY THAT PAYMENT IN FULL HAS BEEN MADE TO ALL DBE FIRMS UTILIZED OVER THE LIFE OF THE CONTRACT FOR WORK PERFORMED OR MATERIALS PURCHASED. (INCLUDE RETAINAGE) IF THE DBE FIRM WAS ORIGINALLY LISTED TO MEET A GOAL, PLEASE PROVIDE THE ORIGINAL COMMITMENT AMOUNT. THE COMMITMENT AMOUNT CAN BE FOUND ON THE OCR-481-LPA FORM THAT IS A PART OF THE CONTRACT DOCUMENT.

FIRM NAME	R/N	R/C	COMMITMENT	Paid
Landmark Contracting			136,192.78	136,192.78
			TOTAL PAID :	136,192.78
			CONTRACT TOTAL:	
			% TOTAL BID :	23.5 %

SUBMITTED BY :

President

TITLE :

9/7/21

DATE :

INSTRUCTION:

SUBMIT THIS OCR-482-LPA FORM TO LPA PROJECT
DIRECTOR WHEN ALL WORK IS COMPLETED.

DBE GOAL WAS: _____

APPROVED BY: _____

DATE :

If the paid amount is less than the commitment
amount, please provide an explanation for the
under-payment

DISTRIBUTION:

MDOT OFFICE OF CIVIL RIGHTS (DBE COORDINATOR)
P.O. BOX 1850
JACKSON, MS. 39215

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING BETWEEN THE HARRISON COUNTY
SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING
REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES (SCHOOL RESOURCE
OFFICERS), AUTHORIZING THE MAYOR TO EXECUTE THE SAME, AND FOR
RELATED PURPOSES**

WHEREAS, the Harrison County School District has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection “on such terms and for such reimbursement as the school district and the entity may agree in their discretion”; and

WHEREAS, the Memorandum of Understanding between the Gulfport School District and the City of Gulfport, Mississippi, (“the MOU”) attached hereto as Exhibit “A” provides that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide one (1) police officer to the Harrison County School District, upon payment of certain fees from the Harrison School District to the City of Gulfport; and

WHEREAS, the MOU is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the MOU attached hereto as Exhibit “A” be and the same is hereby approved and the Police Chief be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the Assurances and Terms and Conditions documents attached hereto as Exhibit “B” be and the same are hereby ratified and execution thereof is hereby authorized.

Section 4. That the execution, delivery and performance under the MOU are in the best interest of the City.

Section 5. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Attachment 1

Memorandum of Understanding

This memorandum of understanding (MOU) is entered into between Harrison County School District hereafter referred to as "the district" and Sheriff's/Police Department, hereafter referred to as "the department", for the purpose of implementing a School Resource Officer program within the district.

General Duties

The department will furnish a commissioned law enforcement officer who is eligible for certification as a School Resource Officer (SRO) and capable of fulfilling the duties as set forth in the Mississippi School Safety Manual. These duties include but are not limited to; acting as the district administrator for safe schools planning, crisis response planning, and school safety assessment, as well as implementation of character education programs, mentoring activities, and enforcement activities. The officer will meet the qualifications outlined in the MDE School Safety Manual and be certified as an SRO within 2 years of appointment.

Desired Outcome

The purpose of the grant is to promote and provide a safe and orderly environment for student learning and foster an attitude of respect and compliance with the law among the student body as a whole. The goal is to reduce the rate of student non-compliance with school policies and procedures and student violations of the law. The program will foster civic obedience, participation, and develop good citizenship. The grantee and community responders should conduct one table-top exercise within the grant period.

Receipt and Disbursement of Grant Funds

The school district shall be responsible for the maintenance and disbursement of funding pursuant to this grant.

Programmatic Reporting

The district shall provide information regarding programmatic implementation to the Mississippi Department of Education School Safety Division.

Financial Reporting

The grantee shall provide all financial reporting regarding this grant.

Information Sharing

The district shall make available required information to the department in accordance with the provisions of Miss. Code Ann. § 37-15-3 for mentoring and education purposes only; and department will make available required information to the district in accordance with of Miss. Code Ann. § 43-21-255. The department acknowledges that information obtained cannot be used in violation of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232(g).

Supervision

The SRO shall remain under the command/supervision of the department chief/sheriff. The SRO shall work collaboratively with the district superintendent or their central office designee on a daily basis. The SRO shall not be supervised by a principal. The SRO shall maintain generally accepted standards of police practice at all times. The SRO shall be afforded the same courtesy and professional standing as other MDE certified staff. The district shall provide the officer with access to adequate office space for law enforcement sensitive activities, a phone, and a computer with internet access as well as instructional tools and equipment.

Authority

Both the district and department shall comply with Mississippi laws concerning authority and responsibility to report all crimes committed on school property. The SRO shall maintain jurisdiction over all crimes committed on education property subject to consultation with the district superintendent. The district shall maintain the authority to press criminal charges consistent with state law. The district shall maintain the authority to carry out discipline in accordance with Miss. Code Ann. § 37-11-69 for administrative violations of school policy and procedure exclusive of any criminal charges filed. All crimes committed on campus shall be reported in accordance with the provisions of Miss. Code Ann. § 37-9-29.

Evaluation

During the grant period, the district shall have a comprehensive school safety assessment conducted by a certified school resource officer in accordance with generally accepted standards of school safety to evaluate the program effectiveness and efficiency and shall ensure update of the crisis response plan annually.

Retention

It is the intent of the district and department to ensure and project funding for the continuation of this program upon the expiration of the grant and the partners agree to split the continuation of the program on a 50-50 basis upon grant expiration.

Termination

This agreement may be terminated by either party upon 90 days advance notice upon expiration of the continuation period.

Law Enforcement Representative Signature
Gulfport Police Department

Date

Superintendent Signature
Harrison County Schools

Date

FORM 2

ASSURANCES

The Grantee hereby assures that, in accordance with the statute, the school district/organization submitting this proposal shall comply with the following:

Certain terms and conditions are required for receiving grants from the Mississippi Department of Education (MDE); therefore, the Grantee will agree to the items that follow.

- A. The Grantee shall be an equal opportunity employer and shall perform to all other applicable requirements; accordingly, the Grantee shall neither discriminate nor permit discrimination in its operation or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, disability, or sex in any manner prohibited by law. Further, the Grantee agrees to comply with the Civil Rights Acts of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and the Every Student Succeeds Act (ESSA) of 2015.
- B. The Grantee agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit examine any pertinent books, documents, papers, and records of Grantee related to Grantee's charges and performance under this agreement. Grantee shall keep such records for a period of five (5) years after final payment under this agreement, unless the MDE authorizes their earlier disposition. Grantee agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the five-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
- C. The Grantee assures that it possesses legal authority to apply for and to receive funds under this agreement.
- D. The Grantee certifies they have not been barred from contracting or otherwise doing business with the State or Federal Governments.
- E. This agreement shall not be modified, altered, or changed except by mutual agreement by representative(s) of each party to this agreement, and must be confirmed in writing through MDE grant modification procedures.

FORM 2

ASSURANCES

- F. The Grantee shall perform all services as an independent Grantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by the Grantee with respect to third parties shall be binding on the MDE.
- G. The MDE, by written notice, may terminate the grant, in whole or in part, if funds supporting the grant are reduced or withdrawn. To the extent that the grant is for services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of the grant for services rendered prior to the effective date of termination. The MDE, by written notice, may terminate the for nonperformance of the at any time during the term of the program. The Grantee agrees that work, data, etc. created under the auspices of the program shall be turned over to the MDE upon such termination. The MDE, in whole or in part, may terminate the program for cause by written notification. Furthermore, the MDE and the Grantee may terminate the agreement, in whole or in part, upon mutual agreement. Either the Mississippi Department of Education or the awardee may terminate this agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof. The Grantee shall be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the contractor covered by the agreement, less payments of compensation previously made.
- H. This agreement, and all matters or issues collateral to it, shall be governed by, and constructed in accordance with, the laws of the State of Mississippi.
- I. Grantee shall not assign or sub-grant in whole or in part, its rights or obligations under this agreement without prior written consent of MDE. Any attempted assignments without said consent shall be void and of no effect.
- J. The local education agency/Grantee adheres to the applicable regulations of the Office for Civil Rights, U.S. Department of Education: 34 CFR Subtitle B, Parts 100-199.

FORM 2
ASSURANCES

By signing this statement, the Grantee hereby certifies and assures that the school district submitting this shall comply with the Standard Terms and Conditions, and MDE Assurances and Certifications in accordance with state and federal regulations requirements, and MDE policy and requirements pertaining to this program. The Grantee certifies further that the information submitted on this is true and correct.

Superintendent's Signature

Date

Signature of Law Enforcement Representative (Gulfport Police Department)

Date

FORM 4

CONFLICT OF INTEREST DISCLOSURE FORM

Mississippi Department of Education Mississippi Community Oriented Policing Services in Schools (MCOPS) Grant

Each subgrantee must disclose any personal, business, or volunteer affiliations that may give rise to a real or apparent conflict of interest. The purpose of this form is to help MDE identify the actual or potential conflict and ensure the avoidance where necessary. Please complete and sign the form below as it relates to a conflict of interest within MCOPS activities.



I have no conflict of interest to report.



I have the following conflict of interest(s) to report. Please describe any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

I certify that the information set forth above is true and complete to the best of my knowledge. I agree that if I become aware of any information that might indicate that this disclosure is inaccurate, I will notify MDE immediately.

Superintendent/Executive Director/Fiscal Agent

Date

Chief Law Enforcement Representative, (Gulfport Police Department)

Date

FORM 6

COMPLIANCE ASSURANCE FOR MCOPS GRANT RECIPIENTS FOR FISCAL YEAR 2023 (SCHOOL YEAR 2022 – 2023)

The Harrison County School District
School District was in receipt of the Mississippi Community Oriented Policing Services in School (MCOPS) Grant award in the amount of \$ 210,000 for Fiscal Year 2021 (2021-2022 school year).

The District met all of requirements as outlined in the following sections of this Request for Proposals (RFP) and therefore is eligible to apply for MCOPS Grant funding for the Fiscal Year 2022 (school year 2022-2023) through this competitive RFP process.

Section 1.2:

The District complies with eligibility criteria outlined in Miss. Code Ann. § 37-3-82 and § 37-7-323; is in good standing with the Mississippi Department of Education regarding all current and/or previous grant awards; and complies with all applicable program activities outlined on in this Request for Proposals.

Section 3.1:

The District complies with Use of Funds as outlined in Section 18 of this Request for Proposals.

Section 3.1:

The District met all Budget Requirements as outlined in Section 19 of this Request for Proposals.

Section 3.2:

The District met all Responsibilities of the Fiscal Agent as outlined in Section 20 of this Request for Proposals.

FORM 6

In accordance with Section 21: Audit, all districts are subject to an audit to verify compliance with all requirements of this Request for Proposals.

Superintendent's Signature

Date

Signature of Law Enforcement Representative (Gulfport Police Department)

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 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 monthly, 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 April 1, 2022, through March 31, 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 the first Saturday of each month, 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 the first Saturday of each month as noted above. 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 copies 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 _____

Date Signed _____

BILLY HEWES
Mayor

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 OF THE GULFPORT CITY COUNCIL ACCEPTING DONATIONS OF FUNDS AND IN-KIND SERVICES FROM VARIOUS SOURCES IN SUPPORT OF THE CITY'S "CINEMA BY THE SHORE" EVENTS IN JONES PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport offers movies in Jones Park during the warmer months of the year through a programming event called "Cinema by the Shore"; and

WHEREAS, multiple local sponsors provide assistance to the City in support of the annual "Cinema by the Shore", both in the form of monetary donations and the donation of certain in-kind services; and

WHEREAS, the entities providing assistance for the 2022 "Cinema by the Shore" season are, as follows:

- Coast Coca Cola Bottling – Coke products for our volunteers at no charge
- Lamar Advertising – provides free Lamar billboard advertisement on digital billboards a week prior to each event
- Magnolia Printing – provides free printing of marketing cards (10,500 cards) and 250 flyers
- Allsigns – provides 2 (9X4) banners and 1 sandwich board sign at no charge
- Bay Ice - \$100 donation
- ABC Rental - \$500 donation
- AMR - \$1,000 donation
- Weaver Electric - \$1,000 donation
- Keesler Federal Credit Union - \$1,000 donation
- Marble slab - \$1,000 donation
- Swetman Security - \$500 donation
- Sunbelt federal credit union - \$3,000 donation
- Warren Paving - \$1,000 donation

WHEREAS, the City desires to accept the assistance of those entities noted herein in support of the 2022 "Cinema by the Shore" season and desires to dedicate the funds and services donated to 2022 "Cinema by the Shore" season.

**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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donations of funds and in-kind services noted hereinabove from various donors, which funds shall be used by the City in support of the 2022 “Cinema by the Shore” season.

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.

Section 4. That the City does hereby express its appreciation to the donors identified herein for their support of the City and its community programming.

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 submitted to and approved by the Mayor, this the
_____ day of _____, 2020.

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 AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO APPLY FOR A FY 2022 MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY OFFICE OF HOMELAND SECURITY GRANT AND TO AUTHORIZE ALL REQUIRED PARTIES TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO MAKE SAID APPLICATION, AND FOR RELATED PURPOSES

WHEREAS, the Homeland Security and Law Enforcement Terrorism Prevention grants provide funding to law enforcement to plan and initiate programs within the areas of prevention, protection, response and recovery as they relate to homeland security, terror threats and all over hazardous events; and

WHEREAS, if awarded, the grant will provide funding needed to fulfill the City's obligation to protect its citizens; and

WHEREAS, the Gulfport Police Chief has requested authority to apply for the Homeland Security and Law Enforcement Terrorism Prevention grant as more fully set forth in the memorandum of Police Chief Chris Ryle attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to take any and all steps needed to apply for the Homeland Security and Law Enforcement Terrorism Prevention grant, the details of which are more fully set forth in the Memorandum from Chief Chris Ryle attached hereto as Exhibit "A" and the Mayor and Chief Ryle are hereby authorized to execute and submit the grant application 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 on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Chris Ryle
Date: March 3, 2022
Re: Permission to Apply for 2022 Homeland Security Grant

Subject: Permission to apply for a 2022 Homeland Security grant with the State of MS. This grant will be used to purchase Solar Traffic Director-50 watt-25 light sign, 6x12 trailer, 200-Grabber traffic safety cones, ½ ton prime mover, quad cab 6'4" box and 2-Polaris Ranger Crew. The Gulfport Police Department will be requesting up to \$88,090.00 for the purchase.

Your permission is requested to apply for the grant. This grant will be 100% funded and no match required.

Your consideration of this request and continued support of the police department is greatly appreciated.

FY22 Mississippi Homeland Security Grant Program Application

I. Agency Applicant Information

Date	2/28/2022		
Name of Agency	City of Gulfport Police Department		
Mailing Address	<input s"<br="" type="text" value="P.O. Box "/> Gulfport, MS 39502"/>		
County of Agency	Harrison		
Agency Contact Name	Lt. Gregory Peleaz		
Agency Contact Phone Number	229-868-5900 ext 6196		
Agency Contact Email Address	gpeleaz@gulfport-ms.gov		
DUNS Number	083441931	Unique Entity ID #:	G8SCFJ32K4N5
Congressional District	4		

Cost Category		Source of Funds	
Personal Services-Salary		Federal	\$88,090.00
Personal Services-Fringe		State	\$0.00
Contractual Service		Local	\$0.00
Training/Travel		Other	\$0.00
Equipment	\$88,090.00	Total	
Commodities/Supplies			
Other			
Total of Grant	\$88,090.00		

Approved Signature of Authorized Official for Jurisdiction to Apply:

FY22 Mississippi Homeland Security Grant Program Application

II. Problem Identification	
This section must be completed.	
Surrounding Counties	George, Hancock, Jackson, Pearl River, Stone
Number of Square Miles	64.01
Number of Population	72,926
Number of Officers/Staff Working in Agency	204
III. Jurisdiction's Top Three Threats	
FEMA describes a "threat" as a natural, technological or human caused occurrence, individual, entity or action that has or indicated potential to harm life, information, operations, the environment and/or property.	
Briefly describe the jurisdiction's first top threat:	
Threat of Terrorism - The city of Gulfport has numerous schools, community events, military bases, the Gulfport-Biloxi International Airport, the State Port at Gulfport, and the Mississippi Aquarium. The ease of access provided to Gulfport through railways, shipping containers, State and Federal Highway systems, as well as Interstate 10 present the real possibility of terror attacks on any of the City's critical infrastructure systems especially with the presence of US Naval, Army National Guard and Air National Guard training facilities. The City of Gulfport houses numerous Federal and State level offices which provide valuable intelligence and aid resources nationally and thus present valuable soft targets to terroristic actors.	
Briefly describe the jurisdiction's second top threat:	
Violent Crimes - The City of Gulfport is dissected by Interstate 10 and nestled approximately midway between New Orleans, LA and Mobile, AL. The City of Gulfport has experienced a steady increase in violent crimes and interactions with violent offenders fleeing from neighboring jurisdictions. The increase in violent crimes is not a phenomena found only in Gulfport but has been reflected throughout jurisdictions in the United States. The decline in staffing and upward trending in violent crimes poses a severe threat to the general public during large community events such as Mardi Gras, the Gulf Coast Marathon, the Unity Fest, and other community celebrations where crowds mass in numbers in unsecure and open venues.	
Briefly describe the jurisdiction's third top threat:	
Hurricanes and Tropical Storms - The City of Gulfport and is positioning along the Mississippi Gulf Coast carries the inherent risk of significant damage due to severe weather systems. The high winds, driven rain and tidal surge, tornadoes, and flash flooding spawned by these events cause significant threats to roadways, property and life. Gulfport has been struck by numerous named storms which have brought varying degrees of damage and destruction to the City and have caused severe degradation to supplies and resources due to the destruction of assets and infrastructure.	

IV. Jurisdiction's Top Three Hazards

FEMA describes a "Hazard" as something that is potential dangerous or harmful, often the root cause of an unwanted outcomes.

Briefly describe the jurisdiction's top threat hazard:

Special events - The City of Gulfport hosts numerous special events and open venue events each month to include large gatherings of over 10,000 participants for Spring Break, Cruisin' the Coast, Scrapin' the Coast and Mardi Gras. These events attracts diverse audiences from across the United States and internationally. The Mississippi Aquarium has seen conintual visitor growth and has reported upwards of 2,000 plus visitors per day during peak tourism season. These events require additional staffing to ensure the safety and management of such robust crowds, while ensuring the passability of roadways and curtailment of criminal activity.

Briefly describe the jurisdiction's second threat hazard:

Vulnerable Infastructure - The City of Gulfport houses numerous military and transportation centers. These centers house weaponry, munitions, are attractive targets for terroistic threats and disturbances, and can serve as an etnry point into the State for CBRNE and other dangerous elements. The City of Gulfport is bound through Mutual Aide Agreements to assist in securing and responding to these facilities in the event of natural or man-made disaster up to and including acts of terrorism. Response to terroristic or other violent disturbances at these facilities will greatly be impacted by the requirement for assets to be deployed to both their normal duties and to supplement in the event of a disaster.

Briefly describe the jurisdiction's third threat hazard:

Highway 49 and Interstate 10 - The City of Gulfport is dissected by both two Federal roadways, both of which serve as a main route for commerce and trade within the United States. Interstate 10 is a well-known pipeline for drug trafficking activity and the potential to transport weapons of mass destruction. In addition to the roadway systems being utilized to move dangerous drug cargo they are also capable of carrying weapons of mass destruction as well as other hazards which can be utilized to target mass populations and crowded events.

V. Capability Gaps

Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how you determined the capability gaps (i.e. a response to a real life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.

The City of Gulfport currently employs pedestrian barriers along roadways, and common access areas to prevent intrusion of vehicles and other threats during mass open air events. These barriers are antiquated and serve to merely deter vehicle intrusion but would be unsuccessful in actually stopping a threat. The City of Gulfport actively patrols crowded venues on foot but lacks the capability to rapidly respond across wide swaths of terrain due to volumous crowds preventing the use of traditional patrol or response vehicles.

VI. National Priority, Mission Area and Core Capabilities

Please the mark the National Priority that the Agency will support with funding received.

☐ Cybersecurity

☒ Soft Targets/Crowded Places

☐ Information and Intelligence Sharing

☐ Domestic Violent Extremism

☐ Emerging Threats

Please describe how the funding will be used to support the National Priority.

The City of Gulfport seeks to enhance the protection of individuals at crowded events in and around soft target areas by purchasing and employing traffic diversion systems. These passive systems will aid in re-routing nearby traffic away from event venues thus freeing staff to monitor, prevent, and respond to incidents within the venue if necessary. These system would be portable and therefore could be used for multiple different venues or to establish a perimeter around an incident area.

Please mark the Mission Area(s) that the Agency will support with funding received.

☒ Prevention

☒ Response

☒ Protection

☒ Recovery

☒ Mitigation

FY22 Mississippi Homeland Security Grant Program Application

Please describe how the funding will be used to support the Mission Area(s).

The traffic diversion systems will allow for traffic to be safely re-directed and diverted away from crowded pedestrian venues thus increasing the safety of the venue and mitigating the possibility of vehicle borne attacks within the venue. By redirecting vehicular traffic away from the venues with passive systems, officers would be free to patrol, monitor, and respond to incidents within the venues should they arise. In the event of an incident, the passive diversion systems can be quickly deployed to establish a barrier thus allowing first responders to quickly contain the incident and begin recovery efforts.

Please mark which Core Capability that the Agency will support with funding.

☐	Community Resilience	☐	Situational Assessment
☐	Environmental Response/Health & Safety	☐	Threats & Hazard Identification
☐	Interdiction and Disruption	☐	Cybersecurity
☐	Operational Communications	☐	Mass Care Services
☐	Access Control and Identity Verification	☐	Search & Rescue Operations
☐	Fatality Management Services	☐	On-Scene Security & Protection
☐	Intelligence and Information Sharing	☐	Operational Coordination
☐	Long-term Vulnerability Reduction	☐	Planning
☒	Physical Protective Measures	☐	Critical Transportation
☐	Public Health and Medical Services	☐	Forensics and Attribution
☐	Risk & Disaster Resilience Assessment	☐	Health and Social Services
☐	Housing	☐	Public/Private Service & Resource
☐	Infrastructure Systems	☐	Public Information and Warning
☐	Risk Mgt.-Protection Programs/Activities	☐	Economic Recovery
☐	Screening, Search, and Detection	☐	Supply Chain Integrity & Security
☐	Natural and Cultural Resources		

Please describe how the funding will be used to support the Core Capabilities marked above.

The funding would allow the Gulfport Police Department to create a multi-element traffic diversion system to deploy around soft-target/crowded event areas to prevent vehicle incursions. This system would provide for pre-warning to motorists and further emplace physical barriers to prevent vehicles from bypassing the diversion. The elements of the diversion system, used in conjunction with existing Gulfport Police Department assets will serve to provide a multi-level physical barrier for soft targets/crowded events. Polaris Rangers would allow for the monitoring, patrol, and quick response to incidents within and outside of the venue wherein a normal patrol vehicle would be unable to safely or quickly maneuver due to the pedestrian and potential traffic congestion.

FY22 Mississippi Homeland Security Grant Program Application

VII. Grant Budget			
I. Personnel-Salary			
Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Citizen Corp Grants Only)			
Personnel Title:	Rate of Pay	# of Hours	Total
Total Salary			
The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.			
II. Personnel-Fringe			
Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Citizen Corp Grants Only)			
Personnel Title:	Fringe Item:	%	Total
Total Fringe			
If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.			
III. Contractual Services			
Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Citizen Corp Grants Only)			
Type of Contractual	Amount of Service/Amount per	Quantity of Service	Total
Total Contractual			
If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.			

IV. Training/Travel

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, registration, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Citizen Corp Grants Only)

Type of Travel	Number of People	Cost	Total
Total Travel Expense			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

V. Equipment

Please list the cost for each piece of equipment requested.

All equipment must be allowable, reasonable and essential to the project and the mission of the MOHS. All equipment must be on the FEMA Authorized Equipment List. Unallowable equipment: Guns, ammunition, body cameras and unmanned aircraft. See Guidance for more information.

AEL Number:	03OE-03-SIGN	Discipline	Systems, Public Notification and Warning
Cost of Equipment	\$4,750.00	Quantity	1
Total Equipment Cost	\$4,750.00		
Item Description	Solar Traffic Director-50 Watt-25 Light		

How will equipment be used to reduce Threats and Hazard?

Alert sign will be used to notify vehicle traffic of diversion program and to prevent passage of vehicles beyond its deployed position.

AEL Number:	12TR-00-TEQP	Discipline	Trailer, Equipment
Cost of Equipment	\$4,000.00	Quantity	1
Total Equipment Cost	\$4,000.00		
Item Description	6x12 trailer		

How will equipment be used to reduce Threats and Hazard?

Trailer will be utilized to move and deploy elements of the traffic diversion system to incident or venue location.

FY22 Mississippi Homeland Security Grant Program Application

AEL Number:	03OE-03-SIGN	Discipline	SIGNS
Cost of Equipment	\$45.00	Quantity	200
Total Equipment Cost	\$9,000.00		
Item Description	42" "Grabber" traffic safety cone with 16lb rubber base and reflective collars		
How will equipment be used to reduce Threats and Hazard? Cones will aid in marking diversion route and preventing access to venues and soft targets			

AEL Number:	12TR-00-MOVER	Discipline	Mover, Prime
Cost of Equipment	\$45,340.00	Quantity	1
Total Equipment Cost	\$45,340.00		
Item Description	1/2 ton prime mover, quad cab 6'4" box		
How will equipment be used to reduce Threats and Hazard? Prime mover will be used to deploy and retrieve traffic diversion components			

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description	*unable to fill equipment use box, see next tab*		
How will equipment be used to reduce Threats and Hazard?			

AEL Number:	12VE-00-MISS	Discipline	Vehicles, Specialized Mission
Cost of Equipment	\$12,500.00	Quantity	2
Total Equipment Cost	\$25,000.00		
Item Description	Polaris Ranger Crew		
How will equipment be used to reduce Threats and Hazard?			
Specialized vehicle will be used to transit, patrol and monitor the traffic diversion as well as the venue sites to ensure no attempts at a breach are made, and to quickly respond to any breaches or incidents.			

Total Equipment:	\$88,090.00
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FY22 Mississippi Homeland Security Grant Program Application

VI. Commodities/Supplies

Include a detailed assessment of the commodity/supply grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (gloves, traffic safety cones, PPE, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines. Items are not identified as equipment.

Type of Commodity/Supply	Quantity	Cost Per Item	Total
Total Commodity			

VII. Other

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Other	Quantity	Cost Per Item	Total
Total Commodity			

Additional Information:

Total Grant Amount

\$88,090.00

VIII. Prior Experience

Please answer YES or NO to the Following Questions.	YES	NO
Has your agency received federal and/or state grants similar to the Mississippi Office of Homeland Security grant?	X	
Does your agency have at least three (3) years of receive federal grant funds? Does not have to be MOHS related.	X	
Has your agency received MOHS Grant funds within the past three (3) years?	X	
Does your agency use a property management system?	X	
Has your agency ever received any corrective actions from a Single Audit Report regarding your agency's financial system?		X
Has the jurisdiction administration remained unchanged during the 2021 grant year? For example, Chief, Sheriff, SGA, Program Staff.	X	

IX. NIMS Compliance Form

The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all of the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at: <https://training.fema.gov/nims/>

Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

This agency understand and attests to:

Authorized Signatory Official Name:	Billy Hewes, Mayor
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Authorized Signatory Official Signature:	
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X. Submission Compliance

The application submitted to the Mississippi Office of Homeland Security is a request for funding. Funding based on available funds to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to adjustment, as funding is available. Application requests will be funded based on national priorities, mission area, threats and hazards, agency needs and proposed projects that fit with the State's overall mission for homeland security.

Each application will be reviewed by MOHS staff, Peer Committee and an Executive Committee for application completeness, threat and hazards, budget requests and expenses requested to enhance the existing program. Grants will also be funded based on the review of past grant performance, expenditures and information from program documentation and assessments.

Incomplete Applications:

All sections of the application are required to be filled out. Sections on the budget should only be filled out, if applicable to the project. All required documentation should be provided at the time of the application. If sections are incomplete, documentation not provided or the application has missing signature, the application will be considered incomplete and will not be considered for review.

FY22 Mississippi Homeland Security Grant Program Application

Applicant Authorization:

I certify that I am an employee of the aforementioned agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on their behalf of this grant.

Applicant Name	Chris Ryle
Applicant Title	Chief
Date	
Applicant Signature	

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 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 SOUNDS BY THE SEA, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Jones Park will be one of two host cities for the 2022 Sounds by the Sea Memorial Day Weekend concerts by the Mississippi Gulf Coast Symphony Orchestra; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations associated with the concert and the large attendance from around the Mississippi Gulf Coast and the larger Gulf South area; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to and 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 \$9,500.00 to the Mississippi Gulf Coast Symphony Orchestra for Sounds by the Sea serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of Nine Thousand Five Hundred Dollars (\$9,500.00) payable to Mississippi Gulf Coast Symphony Orchestra for Sounds by the Sea to be used to advertise the event and 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



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

RE: Sounds by the Sea – May 28, 2022 – Jones Park, Gulfport

Dear Council Members,

The Gulf Coast Symphony Orchestra (GCSO) is so very excited to once again be planning Sounds by the Sea in Jones Park!! After the last two years, we are happy to be able to bring residents of the Mississippi Gulf Coast, and Harrison County, together to celebrate our military heroes.

The GCSO respectfully requests that the City of Gulfport again help us offer this great tradition by continuing as a financial partner at \$9500. This will help fund the Sounds by the Sea concert celebrating Memorial Day on **Saturday, May 28, 2022. *This free outdoor concert will attract approximately 8,000 people to Jones Park in Gulfport from all over the state of Mississippi.***

Advertisements for this event include press releases to all major media outlets (Sun Herald, MS Press, Gulf Live, Clarion Ledger, South MS Living, and Mississippi Magazine), and promotional partnerships with local TV stations (WLOX, Cable One TV, and WXXV-25). Additionally, detailed event information will be posted on our website, all local media calendars, e-newsletters, and social media. You will be listed on our event sponsor banner and all event programs.

The purpose of Sounds by the Sea is to salute our military men and women who have served and sacrificed for our country. The event includes a patriotic performance by the Gulf Coast Symphony Orchestra and ends with a remarkable fireworks display. *As always, admission to this outdoor event is free to the public.*

Sounds by the Sea costs over \$40,000 to produce and expenses increase each year. We thank you in advance for supporting this event and **your** Gulf Coast Symphony Orchestra, to ensure we are able to continue providing this valuable public service.

We look forward to a successful partnership at this year's Sounds by the Sea.

Sincerely,

Stacy K. Pair
Executive Director, Gulf Coast Symphony Orchestra

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 (VIA IN-KIND ASSISTANCE) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE GULF COAST SYMPHONY ORCHESTRA’S 2022 SOUNDS BY THE SEA CONCERT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to support the Gulf Coast Symphony Orchestra, Inc., which brings music of all genre and enjoyment of the arts to many residents of the City of Gulfport and the entire Gulf Coast and to visitors to our area with such events as concerts, Peppermint Pops and, in particular, the annual Memorial Day weekend “Sounds by the Sea” concert held at the City’s Jones Park; and

WHEREAS, the annual Sounds by the Sea Concert, held each year on the Saturday of Memorial Day Weekend, brings hundreds of people to Gulfport to enjoy the possibilities, resources and opportunities of the City of Gulfport; and

WHEREAS, the Gulf Coast Symphony Orchestra has solicited in-kind donations from the City of Gulfport to serve as an official sponsor of the Gulf Coast Symphony Orchestra’s 2022 Sounds by the Sea Concert which will promote the City of Gulfport to individuals from around the Gulf South who attend this annual event; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure (via in-kind assistance) to the Gulf Coast Symphony Orchestra in support of their 2022 Sounds by the Sea concert serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and constitutes 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 and resources, via in-kind assistance, as set forth in Exhibit “A” hereto to sponsor the Gulf Coast Symphony Orchestra’s 2022 Sounds by the Sea concert and to advertise 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

Exhibit A

- Jones Park rental fee = \$1,850
- Large stage with roof = \$800
- Labor associated with stage setup/dismantle = \$357.60
- OT labor associated with table and chair setup = \$1,507.20
- Rental of portolets for event and 30 yd dumpster = \$1,665
- Overall total = \$ 6,179.80



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

RE: Sounds by the Sea – May 28, 2022 – Jones Park, Gulfport

Dear Council Members,

The Gulf Coast Symphony Orchestra (GCSO) is so very excited to once again be planning Sounds by the Sea in Jones Park!! After the last two years, we are happy to be able to bring residents of the Mississippi Gulf Coast, and Harrison County, together to celebrate our military heroes.

As you know, there are many parts to putting together an event such as Sounds by the Sea. The City of Gulfport has always been one of our most active supporters and partners. In the spirit of this partnership, I would like to ask the City of Gulfport to allow us to, once again, to waive the fees for the use of Jones Park and the City of Gulfport's production stage. We would also ask that the City of Gulfport again make an in-kind donation of the city labor and equipment needed to help stage this event.

These donations by the city will help make it possible to stage the Sounds by the Sea concert, celebrating Memorial Day, on **Saturday, May 28, 2022**. This free outdoor concert will attract approximately 8,000 people to Jones Park in Gulfport from all over the state of Mississippi. So, the City of Gulfport's support and partnership in these matters are invaluable.

The purpose of Sounds by the Sea, of course, is to salute our military men and women who have served and sacrificed for our country. The event includes a patriotic performance by the Gulf Coast Symphony Orchestra and ends with a remarkable fireworks display. *As always, admission to this outdoor event is free to the public.*

Sounds by the Sea costs over \$40,000 to produce and expenses increase each year. This help from the City of Gulfport will help offset some of those costs. As always, we are grateful for the partnership with the city and will recognize such partnership in advertising, publicity and from the stage at the concert.

We look forward to a successful partnership at this year's Sounds by the Sea.

Sincerely,

Stacy K. Pair
Executive Director, Gulf Coast Symphony Orchestra

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 GOOD NEWS JAIL AND PRISON MINISTRY ANNUAL BANQUET, AND FOR RELATED PURPOSES

WHEREAS, Good News Jail and Prison Ministry desires to utilize the Lyman Community Center on April 26, 2022, from 6:30 PM until 8:30 PM to conduct and host its annual banquet; and

WHEREAS, on behalf of Good News Jail and Prison Ministry, the Harrison County Sheriff has requested waiver of associated rental fees in the amount of \$720.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event contemplated by the Good News Jail and Prison Ministry, a 501(c)(3) dedicated to providing chaplain services to inmates and staff at the Harrison County Sheriff's Office and the Detention Center; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$720.00) for the use of the Lyman Community Center by the Good News Jail and Prison Ministry on April 26, 2022, for its annual banquet serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$720.00 for the rental of the Lyman Community Center by the Good News Jail and Prison Ministrty for its annual banquet on April 26, 2022.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



HARRISON COUNTY SHERIFF'S OFFICE

TROY J. PETERSON
Sheriff

Post Office Box 1480 ♦ Gulfport, Mississippi 39502 ♦ 228-896-0606

February 17, 2022

Mr. Reggie Sims
Department of Leisure Services
1422 23rd Ave.
Gulfport, MS 39501

Dear Mr. Sims,

I am writing to request that the City of Gulfport waive the usage fees for the Lyman Community Center for the Good News Jail & Prison Ministry on April 26, 2022, 6:30 – 8:30 p.m., for the purpose of holding their annual banquet. They will come in at 10:00 a.m. that day to set up the room.

Good News Jail & Prison Ministry is a 501c3 non-profit organization that benefits the citizens of the community by providing chaplain services to the inmates and staff of the Harrison County Sheriff's Office and the Detention Center. They provide this service with a vision to help ex-offenders return to society with a heart to have a positive impact rather than a negative one on their community.

Good News Jail & Prison Ministry receives no tax dollars and is entirely dependent on the community to fund the operating costs. Therefore, allowing them to use the facility at no charge would allow the ministry to invest more into the lives of those we are working to see changed and less into their overhead costs.

Also, the Harrison County Sheriff's Office Reserve Unit will provide the required security for the event.

Thank you, in advance, for considering this request.

Sincerely,

A handwritten signature in black ink, appearing to be "T. Peterson", written over a circular stamp.

Troy J. Peterson, Sheriff
Harrison County

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI ASSOCIATION OF COACHES ALL-STAR FOOTBALL BANQUET, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Association of Coaches desires to utilize the Lyman Community Center on December 17, 2022, from 6:00 PM until 10:00 PM to conduct and host an All-Star Football Banquet; and

WHEREAS, the Mississippi Association of Coaches has requested waiver of associated rental fees in the amount of \$720.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event contemplated by the Mississippi Association of Coaches; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$720.00) for the use of the Lyman Community Center by the Mississippi Association of Coaches on December 17, 2022, for an All-Star Football Banquet serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$720.00 for the rental of the Lyman Community Center by the Mississippi Association of Coaches for its All-Star Football Banquet on December 17, 2022.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

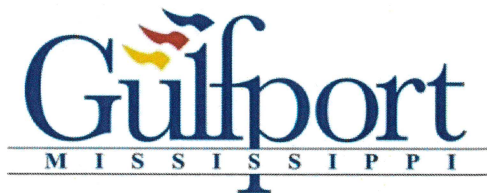
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director

Date: March 10, 2022

Re: Letter Requesting Fee Waiver for the use of the Lyman Community Center

Please see attached letter from the Mississippi Association of Coaches requesting to use the Lyman Community Center on December 17, 2022 from 6p-10p for the All-Star Football Banquet. This is an annual event that recognizes All-Stars, coaches and dignitaries. They would like to have the rental fees waived in the amount of \$720. 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

RECEIVED
2.2.22



MISSISSIPPI ASSOCIATION OF COACHES

Physical Address: 1201A Clinton Raymond Rd., Clinton, MS 39056

Mailing Address: Post Office Box 1194, Clinton, MS 39060-1194

Telephone: 601-924-3020 Fax: 601-924-3050

www.mscoaches.com

To: City of Gulfport

c/o Gus Wesson & Reggie Sims

From: Johnny Mims, Executive Director
Mississippi Association of Coaches

To Whom It May Concern:

The Mississippi Association of Coaches, the Gulfport School District, and the Mississippi Air National Guard will once again combine resources to host the Bernard Blackwell, North-South All-Star Football Classic at Milner Stadium on Saturday, December 17, 2022.

The All-Star Football Banquet, recognizing our All-Stars, coaches, and dignitaries, is scheduled for Friday evening, December 16th.

We have remitted a \$200.00 deposit to secure the Lyman Community Center for this banquet, and once again, request the support of the City of Gulfport with the donation of the Lyman Community Center as the 2022 banquet site. Since moving this game from Jackson to the Coast, Gulfport has opened her arms and embraced our event while our players and coaches have enjoyed visiting the "Gateway to the Coast".

We value and cherish our friendships and partnerships on the Coast and hope you will consider joining us in "Turning Dreams into Realities".

Sincerely,

A blue ink signature of Johnny Mims, written in a cursive style.

Johnny Mims

bp-PPp
\$180.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION TRASH BASH EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Correction desires to utilize the Lyman Community Center on April 7, 2022, from 9:00 AM until 2:00 PM to conduct and host its “Trash Bash” event; and

WHEREAS, the Mississippi Department of Transportation has requested waiver of associated rental fees in the amount of \$900.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the “Trash Bash” event contemplated by the Mississippi Department of Transportation, a public entity in the State of Mississippi; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$900.00) for the use of the Lyman Community Center by the Mississippi Department of Transportation on April 7, 2022, for the “Trash Bash” event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$900.00 for the rental of the Lyman Community Center by the Mississippi Department of Transportation for the “Trash Bash” event on April 7, 2022.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

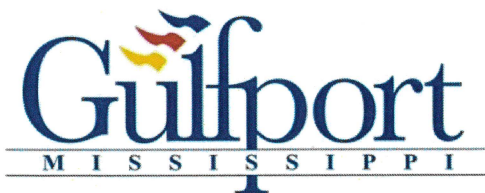
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director

Date: March 10, 2022

Re: Letter Requesting Fee Waiver for the use of the Lyman Community Center

Please see attached letter from the Mississippi Department of Transportation requesting to use the Lyman Community Center on April 7, 2022 from 9a-2p for the Trash Bash event. This is an annual event that their employees clean up around the areas and meet back for a lunch. They would like to have the rental fees waived in the amount of \$900. 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

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



RECEIVED
7.15.08

Brad White
Executive Director

Brian D. Ratliff
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

To Whom It May Concern,

Each year, the Mississippi Department of Transportation hosts an event called Trash Bash. This is an annual event where all of our employees get out and clean up litter in different areas around our district. In general, we usually cleanup close to 2000 bags of trash and other debris. We also provide a lunch to the employees after they have been out cleaning up.

This year, Trash Bash will be hosted in Harrison County to help keep Harrison County beautiful. In the past, we have used the Lyman Community Center as the venue for our luncheon with the fees waived in return for the community service provided by MDOT for picking up litter. We would like to request access to your facility again this year for April the 7th from 9am to 2pm.

We will set up and break down the tables ourselves and the caterer will also be cleaning up after themselves. We hope to hear from you soon and look forward to another successful Trash Bash in Harrison County.

Regards,

Jessica Warrington
Litter Prevention Coordinator
District Six
601-544-6511

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 OF MONIES TO THE MISSISSIPPI COAST TRANSIT AUTHORITY FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, with the opening of the Mississippi Aquarium, thousands of people are travelling each year to downtown Gulfport via many means of transportation; and

WHEREAS, the Mississippi Coast Transit Authority completed the renovation of the former Gulfport/Biloxi Library building into a transportation hub and the renovation of the parking garage immediately north of the transportation hub both in support of the Mississippi Aquarium and others who use public transportation to/from downtown Gulfport; and

WHEREAS, the City has various parks and its Bert Jones Yacht Basin (“Harbor”) directly across U.S. Highway 90 from these prominent additions to Gulfport’s beachfront and the City, by and through its governing authority, is of the opinion that these amenities and along with the transportation hub, for citizens and tourists alike, will assist in promoting/advertising these the City’s parks and Harbor and the other amenities available in downtown to citizens of and visitors to the City of Gulfport; 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, particularly those visiting the Mississippi Aquarium and taking advantage of the amenities at Gulfport’s Harbor and parks south of U. S. Highway 90; 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 \$53,683.06 to the Mississippi Coast Transit Authority in support of the Authority 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 is hereby authorized to expend municipal funds in the amount of \$53,683.06 payable to the Mississippi Coast Transit Authority via special check, if necessary.

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

COAST TRANSIT AUTHORITY
333 DEBUYS ROAD
GULFPORT, MS 39507
228-896-8080

Invoice Number: INV-01143842

Invoice Date: 9/30/2021
Due Date: 10/20/2021

Terms: Upon Receipt
LOCAL MATCH - DESIGN & ENGINEERING

Customer ID: 3021

Bill To:

CITY OF GULFPORT
BRITTANY RODGERS
P.O. BOX 1780
GULFPORT, MS 39502

Ship To:

CITY OF GULFPORT
BRITTANY RODGERS
P.O. BOX 1780
GULFPORT, MS 39502

Description	Amount
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-18	7,215.37
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-19	7,653.69
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-20	4,021.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-21	3,736.50
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-22	844.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-23	624.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-24	1,249.50
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-25	3,123.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-26	3,673.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-27	1,182.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-28	561.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-29	3,273.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-30	246.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-31	1,071.00

COAST TRANSIT AUTHORITY
333 DEBUYS ROAD
GULFPORT, MS 39507
228-896-8080

Invoice Number: INV-01143842

Invoice Date: 9/30/2021
Due Date: 10/20/2021

Terms: Upon Receipt
LOCAL MATCH - DESIGN & ENGINEERING

Customer ID: 3021

Bill To:

CITY OF GULFPORT
BRITTANY RODGERS
P.O. BOX 1780
GULFPORT, MS 39502

Ship To:

CITY OF GULFPORT
BRITTANY RODGERS
P.O. BOX 1780
GULFPORT, MS 39502

Description	Amount
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-32	567.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-33	1,782.00
20% LOCAL MATCH FOR FEDERAL FUNDING INV# 16-010K-34	1,242.00
DESIGN & ENGINEERING SERVICES FOR TRAMWAY BRIDGE	

Total	42,064.06
Payments	0.00
Balance due	42,064.06

Eley Guild Hardy Architects Invoices

EGH WA#12 Tram Bridge A&E Services for Design, Bidding and Construction Management

Not To Exceed - \$1,376,070

Date	Invoice #	Invoice		FTA 80%	Local 20%	
		Amount				
11/30/2018	16-010k-01	\$4,517.50	\$3,614.00	\$903.50	\$4,517.50	
1/10/2019	16-010k-2	\$25,362.50	\$20,290.00	\$5,072.50	\$25,362.50	
2/8/2019	16-010k-3	\$11,362.35	\$9,089.88	\$2,272.47	\$11,362.35	
3/7/2019	16-010k-4	\$5,878.75	\$4,703.00	\$1,175.75	\$5,878.75	
4/8/2019	16-010k-5	\$54,174.90	\$43,339.92	\$10,834.98	\$54,174.90	
5/10/2019	16-010k-6	\$55,226.67	\$44,181.34	\$11,045.33	\$55,226.67	
6/10/2019	16-010k-7	\$80,372.10	\$64,297.68	\$16,074.42	\$80,372.10	
		\$236,894.77	\$189,515.82	\$47,378.95	\$236,894.77	
PAID	Bill Gulfport for Local Match June 2019			\$47,378.95	#01142631	
7/5/2019	16-010k-8	\$92,445.80	\$73,956.64	\$18,489.16	\$92,445.80	
8/9/2019	16-010k-9	\$82,244.19	\$65,795.35	\$16,448.84	\$82,244.19	
9/10/2019	16-010k-10	\$98,003.21	\$78,402.57	\$19,600.64	\$98,003.21	
10/10/2019	16-010k-11	\$15,436.77	\$12,349.42	\$3,087.35	\$15,436.77	
11/8/2019	16-010k-12	\$18,388.78	\$14,711.02	\$3,677.76	\$18,388.78	
		\$306,518.75	\$245,215.00	\$61,303.75	\$306,518.75	
PAID	Bill Gulfport for Local Match November 2019			\$61,303.75	#01142872	
12/10/2019	16-010k-13	\$40,904.91	\$32,723.93	\$8,180.98	\$40,904.91	
1/10/2020	16-010k-14	\$28,422.01	\$22,737.61	\$5,684.40	\$28,422.01	
2/10/2020	16-010k-15	\$47,410.01	\$37,928.00	\$9,482.01	\$47,410.01	
		\$116,736.93	\$93,389.54	\$23,347.39	\$116,736.93	
PAID	Bill Gulfport for Local Match February 2020			\$23,347.39	#01143038	
3/10/2020	16-010k-16	\$49,510.36	\$39,608.29	\$9,902.07	\$49,510.36	
4/13/2020	16-010k-17	\$80,072.07	\$64,057.66	\$16,014.41	\$80,072.07	
		\$129,582.43	\$103,665.95	\$25,916.48	\$129,582.43	
PAID	Bill Gulfport for Local Match April 2020			\$25,916.48	#01143095	
Date	Invoice #	Invoice		FTA 80%	Local 20%	
		Amount				
5/8/2020	16-010k-18	\$36,076.86	\$28,861.49	\$7,215.37	\$36,076.86	
6/10/2020	16-010k-19	\$38,268.43	\$30,614.74	\$7,653.69	\$38,268.43	
7/10/2020	16-010k-20	\$20,105.00	\$16,084.00	\$4,021.00	\$20,105.00	
8/10/2020	16-010k-21	\$18,682.48	\$14,945.98	\$3,736.50	\$18,682.48	
		\$113,132.77	\$90,506.21	\$22,626.56	\$113,132.77	
	Bill Gulfport for Local Match September 2020			\$22,626.56		

Date	Invoice #	Invoice Amount	FTA 80%	Local 20%	
9/9/2020	16-010k-22	\$4,220.00	\$3,376.00	\$844.00	\$4,220.00
10/9/2020	16-010k-23	\$3,120.00	\$2,496.00	\$624.00	\$3,120.00
11/9/2020	16-010k-24	\$6,247.50	\$4,998.00	\$1,249.50	\$6,247.50
12/3/2020	16-010k-25	\$15,615.00	\$12,492.00	\$3,123.00	\$15,615.00
1/6/2021	16-010k-26	\$18,365.00	\$14,692.00	\$3,673.00	\$18,365.00
2/9/2021	16-010k-27	\$5,910.00	\$4,728.00	\$1,182.00	\$5,910.00
3/9/2021	16-010k-28	\$2,805.00	\$2,244.00	\$561.00	\$2,805.00
4/9/2021	16-010k-29	\$16,365.00	\$13,092.00	\$3,273.00	\$16,365.00
5/10/2021	16-010k-30	\$1,230.00	\$984.00	\$246.00	\$1,230.00
		\$73,877.50	\$59,102.00	\$14,775.50	\$73,877.50
		Bill Gulfport for Local Match May 2021		\$14,775.50	

Date	Invoice #	Invoice Amount	FTA 80%	Local 20%	
6/10/2021	16-010k-31	\$5,355.00	\$4,284.00	\$1,071.00	\$5,355.00
7/9/2021	16-010k-32	\$2,835.00	\$2,268.00	\$567.00	\$2,835.00
8/10/2021	16-010k-33	\$8,910.00	\$7,128.00	\$1,782.00	\$8,910.00
9/10/2021	16-010k-34	\$6,210.00	\$4,968.00	\$1,242.00	\$6,210.00
		\$23,310.00	\$18,648.00	\$4,662.00	\$23,310.00
		Bill Gulfport for Local Match September 2021		\$4,662.00	

	Total	FTA 80%	Local 20%	
Project Budget	\$1,376,070.00	\$1,100,856.00	\$275,214.00	\$1,376,070.00
Total All Invoices To Date	\$1,000,053.15	\$800,042.52	\$200,010.63	\$1,000,053.15
Remaining Project Budget	\$376,016.85	\$300,813.48	\$75,203.37	\$376,016.85

10/3/2021

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323



Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

DO# 47864

May 8, 2020
Invoice Number: 16-010k-18

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period 4/1/20 through 4/30/20

Original Contract Amount Not to Exceed Fee:	\$ 1,376,070.00
Less previous billed:	\$ 679,017.79
Less current billed:	\$ 36,076.86
Total remaining:	\$ 660,975.35

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal in Charge	21.50	\$ 225.00	\$ 4,837.50
Stephen Stojcich, Principal Design		\$ 225.00	-
Kyle Kish, Principal Code Compliance		\$ 225.00	-
Heath Perry, Principal Specifications		\$ 225.00	-
Tommy Allen, Project Architect		\$ 150.00	-
Daniel Hamburg, Project Architect	10.50	\$ 150.00	\$ 1,575.00
Chris Rivera, Intern Architect II	37.00	\$ 80.00	\$ 2,960.00
Ashton Aime, Intern Architect II		\$ 80.00	-
Dana Vincent, Intern Architect III		\$ 95.00	-
Heather Wantland, Administration		\$ 60.00	-
Kacey Williams, Administration	1.00	\$ 60.00	\$ 60.00
	70.00	Subtotal:	\$ 9,432.50

Reimbursable Expenses:

Neel Schaffer Inc. - Inv#1064256	\$ 12,830.58
RIB U.S. Cost - Inv#29481	\$ 12,545.00
5% Coordination and Handling Fee	\$ 1,268.78
Subtotal:	\$ 26,644.36

Project Totals:

Total Amount Due this Invoice

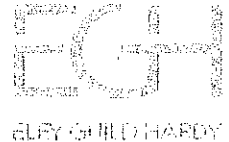
Project Subtotal:	\$ 9,432.50
Reimbursable Fees:	\$ 26,644.36
Billing Total:	\$ 36,076.86

Total Invoice Amount Due	\$ 36,076.86
--------------------------	--------------

David J. Hardy, AIA

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

6-14-2020 PO# 47864
K. E. Hardy



80% FTA 8-0000 = \$30,614.74
20% Local 8-0000 = \$7,653.69
\$38,268.43

Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: June 10, 2020

Invoice Number: 16-010k-19

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period 5/1/20 through 5/31/20

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	799,453.27
Less current billed:	\$	38,268.43
Total remaining:	\$	538,348.31

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	26.00	\$ 225.00	\$ 5,850.00
Daniel Hamburg, Project Architect	53.50	\$ 150.00	\$ 8,025.00
Chris Rivera, Intern Architect II	57.50	\$ 80.00	\$ 4,600.00
Kacey Williams, Administration	1.00	\$ 60.00	\$ 60.00
	138.00		Subtotal: \$ 18,535.00

Reimbursable Expenses:

Neel Schaffer Inc. - Inv#1064964	\$	8,343.72
Oculus - Inv# 5161	\$	10,450.02
5% Coordination and Handling Fee	\$	939.69
Subtotal:	\$	19,733.43

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$	18,535.00
Reimbursable Fees:	\$	19,733.43
Billing Total:	\$	38,268.43

Total Invoice Amount Due	\$	38,268.43
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David J. Hardy, AIA

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

7-12-2020
14 Cpp.
PO# 417 864



Invoice

80% FTA 8-0006 = \$16,084
20% Local 8-0020 = \$4,021
\$20,105

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: July 10, 2020

Invoice Number: 16-010k-20

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period 6/1/20 through 6/30/20

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	791,739.86
Less current billed:	\$	20,105.00
Total remaining:	\$	564,225.14

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	34.00	\$ 225.00	\$ 7,650.00
Daniel Hamburg, Project Architect	58.50	\$ 150.00	\$ 8,775.00
Chris Rivera, Intern Architect II	44.50	\$ 80.00	\$ 3,560.00
Kacey Williams, Administration	2.00	\$ 60.00	\$ 120.00
	139.00		Subtotal: \$ 20,105.00

Reimbursable Expenses:

5% Coordination and Handling Fee	\$	-
Subtotal:	\$	-

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$	20,105.00
Reimbursable Fees:	\$	-
Billing Total:	\$	20,105.00

Total Invoice Amount Due \$ 20,105.00

David J. Hardy, AIA



Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

8-15-2020

12 EGH

PO# 47864



Invoice

80% FIA 8-0006 = \$11,945.98
20% Local 8-0020 = \$3,736.50
\$18,682.48

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: August 10, 2020
Invoice Number: 16-010k-21

Project: 16-010k CTA Tramway and Pedestrian/Bicycle Bridge A&E Services for Design with Contingent Services for Bidding and Construction - WA #12

Billing Period 7/1/20 through 7/31/20

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	844,740.79
Less current billed:	\$	18,682.48
Total remaining:	\$	512,646.73

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	12.00	\$ 225.00	\$ 2,700.00
Daniel Hamburg, Project Architect	20.00	\$ 150.00	\$ 3,000.00
Chris Rivera, Intern Architect II	38.50	\$ 80.00	\$ 3,080.00
Dana Vincent, Intern Architect III	59.00	\$ 95.00	\$ 5,605.00
Kacey Williams, Administration	2.50	\$ 60.00	\$ 150.00
	132.00	Subtotal:	\$ 14,535.00

Reimbursable Expenses:

Oculus - Inv# 5300	\$	3,949.98
5% Coordination and Handling Fee	\$	197.50
Subtotal:	\$	4,147.48

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$	14,535.00
Reimbursable Fees:	\$	4,147.48
Billing Total:	\$	18,682.48

Total Invoice Amount Due \$ 18,682.48

David J. Hardy, AIA



Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323



Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

9-13-2020
12 EGH
PO # 47864
80% FTA 8-0006 = \$ 3,376
20% local 8-0020 = \$ 844
\$ 4,220

Date: September 9, 2020

Invoice Number: 16-010k-22

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period 8/1/20 through 8/31/20

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	834,228.29
Less current billed:	\$	4,220.00
Total remaining:	\$	537,621.71

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	8.00	\$ 225.00	\$ 1,800.00
Daniel Hamburg, Project Architect	7.00	\$ 150.00	\$ 1,050.00
Chris Rivera, Intern Architect II	14.00	\$ 80.00	\$ 1,120.00
Dana Vincent, Intern Architect III	2.00	\$ 95.00	\$ 190.00
Kacey Williams, Administration	1.00	\$ 60.00	\$ 60.00
	32.00	Subtotal:	\$ 4,220.00

Reimbursable Expenses:

5% Coordination and Handling Fee
Subtotal:

\$ -
\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$	4,220.00
Reimbursable Fees:	\$	-
Billing Total:	\$	4,220.00

Total Invoice Amount Due \$ 4,220.00


David J. Hardy, AIA

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

10-10-2020
11 EGH
PO # 47864

ELEY GUILD HARDY

Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

80% FTA E-0006 = \$2,496
20% Local E-0070 = \$624
\$3,120

Date: October 9, 2020

Invoice Number: 16-010k-23

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 9/30/20

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	833,128.29
Less current billed:	\$	3,120.00
Total remaining:	\$	539,821.71

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	8.00	\$	225.00
Daniel Hamburg, Project Architect	1.00	\$	150.00
Chris Rivera, Intern Architect II	13.50	\$	80.00
Heather Wantland, Administration	0.50	\$	60.00
Kacey Williams, Administration	1.00	\$	60.00
	24.00		Subtotal: \$
			3,120.00

Reimbursable Expenses:

5% Coordination and Handling Fee

Subtotal:

\$ -
\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$	3,120.00
Reimbursable Fees:	\$	-
Billing Total:	\$	3,120.00

Total Invoice Amount Due

\$ 3,120.00

David J. Hardy, AIA

EGH
ARCHITECTS

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 10/31/20

Original Contract Amount Not to Exceed Fee: \$ 1,376,070.00
Less previous billed: \$ 862,278.27
Less current billed: \$ 6,247.50
Total remaining: \$ 507,544.23

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	27.50	\$ 225.00	\$ 6,187.50
Daniel Hamburg, Project Architect		\$ 150.00	\$ -
Chris Rivera, Intern Architect II		\$ 80.00	\$ -
Heather Wantland, Administration		\$ 60.00	\$ -
Kacey Williams, Administration	1.00	\$ 60.00	\$ 60.00
	28.50	Subtotal:	\$ 6,247.50

Reimbursable Expenses:

5% Coordination and Handling Fee
Subtotal:

\$ -
\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$ 6,247.50
Reimbursable Fees:	\$ -
Billing Total:	\$ 6,247.50

Total Invoice Amount Due \$ 6,247.50

David J. Hardy, AIA

EGH
ARCHITECTS

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

12-13-2020
11. 21.05

80% FTA 8-0006 = \$13,492
20% Local 8-0020 = \$3,123
\$15,615

ELEY GUILD HARDY

Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: December 3, 2020

Invoice Number: 16-010k-25

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 11/30/20

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	877,893.27
Less current billed:	\$	15,615.00
Total remaining:	\$	482,561.73

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	69.00	\$ 225.00	\$ 15,525.00
Daniel Hamburg, Project Architect		\$ 150.00	\$ -
Chris Rivera, Intern Architect II		\$ 80.00	\$ -
Heather Wantland, Administration		\$ 60.00	\$ -
Kacey Williams, Administration	1.50	\$ 60.00	\$ 90.00
	70.50	Subtotal:	\$ 15,615.00

Reimbursable Expenses:

5% Coordination and Handling Fee

Subtotal:

\$ -
\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal: \$ 15,615.00
Reimbursable Fees: \$ -
Billing Total: \$ 15,615.00

Total Invoice Amount Due

\$ 15,615.00

David J. Hardy, AIA

EGH
ARCHITECTS

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

1-12-2021

1/2 EGH

11.21.05

2021-01-06

Invoice

80% FTA 20006 = \$14,692
2010 2021 8-0020 = \$3,673
\$18,365

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: January 6, 2021

Invoice Number: 16-010k-26

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 12/31/20

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	896,258.27
Less current billed:	\$	18,365.00
Total remaining:	\$	461,446.73

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	77.00	\$	17,325.00
Heath Perry, Principal - Specifications	4.00	\$	900.00
Daniel Hamburg, Project Architect		\$	-
Chris Rivera, Intern Architect II	1.00	\$	80.00
Heather Wantland, Administration		\$	-
Kacey Williams, Administration	1.00	\$	60.00
	83.00	Subtotal:	\$ 18,365.00

Reimbursable Expenses:

5% Coordination and Handling Fee
Subtotal:

\$ -
\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$	18,365.00
Reimbursable Fees:	\$	-
Billing Total:	\$	18,365.00

Total Invoice Amount Due

\$ 18,365.00

David J. Hardy, AIA

EGH
ARCHITECTS

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

2-14-21
V. Eger
11.21.05

ELEY GUILD HARDY

Invoice

To: Coast Transit Authority 80% FTA 8-0006 = \$4,728.00 Date: February 9, 2021
333 DeBuys Road
Gulfport, MS 39507 20% Local 8-0070 = \$1,182.00 Invoice Number: 16-010k-27
Attn: Mr. Kevin Coggin \$5,910.00

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services for Bidding and Construction - WA #12

Billing Period through 1/31/21

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	883,803.27
Less current billed:	\$	5,910.00
Total remaining:	\$	486,356.73

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	24.00	\$ 225.00	\$ 5,400.00
Heath Perry, Principal - Specifications		\$ 225.00	\$ -
Daniel Hamburg, Project Architect	3.00	\$ 150.00	\$ 450.00
Chris Rivera, Intern Architect II		\$ 80.00	\$ -
Heather Wantland, Administration		\$ 60.00	\$ -
Kacey Williams, Administration	1.00	\$ 60.00	\$ 60.00
	28.00	Subtotal:	\$ 5,910.00

Reimbursable Expenses:

5% Coordination and Handling Fee	\$	-
Subtotal:	\$	-

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$	5,910.00
Reimbursable Fees:	\$	-
Billing Total:	\$	5,910.00

Total Invoice Amount Due	\$	5,910.00
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David J. Hardy, AIA

EGH
ARCHITECTS

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

3-12-2021

1/11/21
PO# 47864

ELEY GUILD HARDY

Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

80% FTA 8-0006 = \$ 2,241.00
20% Local 8-0020 = \$ 561.00
2,805.00

Date:

March 9, 2021

Invoice Number:

16-010k-28

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 2/28/21

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	904,973.27
Less current billed:	\$	2,805.00
Total remaining:	\$	468,291.73

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	8.00	\$ 225.00	\$ 1,800.00
Heath Perry, Principal - Specifications		\$ 225.00	\$ -
Daniel Hamburg, Project Architect	4.50	\$ 150.00	\$ 675.00
Ashton Aime, Intern Architect II	3.00	\$ 80.00	\$ 240.00
Heather Wantland, Administration		\$ 60.00	\$ -
Kacey Williams, Administration	1.50	\$ 60.00	\$ 90.00
	17.00	Subtotal:	\$ 2,805.00

Reimbursable Expenses:

5% Coordination and Handling Fee

Subtotal:

\$ -
\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal: \$ 2,805.00
Reimbursable Fees: \$ -
Billing Total: \$ 2,805.00

Total Invoice Amount Due

\$ 2,805.00

David J. Hardy, AIA

EGH
ARCHITECTS

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

4-9-21
K. Coggin 11.21.05
PO #47864

Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

80% PTA 8-0006 = \$13,092.00
20% Local 8-0020 = \$3,273.00
\$16,365.00

Date: April 9, 2021

Invoice Number: 16-010k-29

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 3/31/21

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	921,338.27
Less current billed:	\$	16,365.00
Total remaining:	\$	438,366.73

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	25.00	\$	5,625.00
Heath Perry, Principal - Specifications	6.00	\$	1,350.00
Daniel Hamburg, Project Architect	62.00	\$	9,300.00
Ashton Aime, Intern Architect II		\$	-
Heather Wantland, Administration		\$	-
Kacey Williams, Administration	1.50	\$	90.00
	94.50	Subtotal:	\$ 16,365.00

Reimbursable Expenses:

5% Coordination and Handling Fee
Subtotal:

\$ -
\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal: \$ 16,365.00
Reimbursable Fees: \$ -
Billing Total: \$ 16,365.00

Total Invoice Amount Due \$ 16,365.00

David J. Hardy, AIA

EGH
ARCHITECTS

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

5-16-21 11.21.05

11 EGH

8090 FTA 8-0006 = \$ 984

2090 Local 8-0020 = \$ 246

\$ 1,230

Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: May 10, 2021

Invoice Number: 16-010k-30

Project: 16-010k CTA Tramway and Pedestrian/Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 4/30/21

Original Contract Amount Not to Exceed Fee:	\$ 1,376,070.00
Less previous billed:	\$ 922,568.27
Less current billed:	\$ 1,230.00
Total remaining:	\$ 452,271.73

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	5.00	\$ 225.00	\$ 1,125.00
Heath Perry, Principal - Specifications		\$ 225.00	\$ -
Daniel Hamburg, Project Architect	0.50	\$ 150.00	\$ 75.00
Ashton Alme, Intern Architect II		\$ 80.00	\$ -
Heather Wantland, Administration		\$ 60.00	\$ -
Kacey Williams, Administration	0.50	\$ 60.00	\$ 30.00
	6.00	Subtotal:	\$ 1,230.00

Reimbursable Expenses:

5% Coordination and Handling Fee
Subtotal:

\$ -
\$ -

Project Totals:

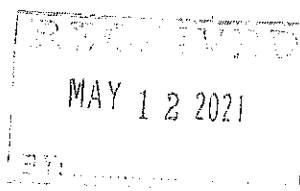
Total Amount Due this Invoice

Project Subtotal: \$ 1,230.00
Reimbursable Fees: \$ -
Billing Total: \$ 1,230.00

Total Invoice Amount Due

\$ 1,230.00

David J. Hardy, AIA



EGH
ARCHITECTS

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323



Invoice

6-14-21
K. Coggin
PO# 47864
80% FTA B-2006 = \$4,284.00
20% Local B-0020 = \$1,071.00
\$5,355

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: June 10, 2021

Invoice Number: 16-010k-31

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 5/31/21

Original Contract Amount Not to Exceed Fee:	\$ 1,376,070.00
Less previous billed:	\$ 976,743.16
Less current billed:	\$ 5,355.00
Total remaining:	\$ 393,971.84

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	16.00	\$ 225.00	\$ 3,600.00
Heath Perry, Principal - Specifications		\$ 225.00	-
Daniel Hamburg, Project Architect	11.50	\$ 150.00	\$ 1,725.00
Ashton Aime, Intern Architect II		\$ 80.00	-
Heather Wantland, Administration		\$ 60.00	-
Kacey Williams, Administration	0.50	\$ 60.00	\$ 30.00
	28.00	Subtotal:	\$ 5,355.00

Reimbursable Expenses:

5% Coordination and Handling Fee	\$ -
Subtotal:	\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$ 5,355.00
Reimbursable Fees:	\$ -
Billing Total:	\$ 5,355.00

Total Invoice Amount Due	\$ 5,355.00
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David J. Hardy, AIA

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323



Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: July 9, 2021

Invoice Number: 16-010k-32

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services for Bidding and Construction - WA #12

Billing Period through 6/30/21

Original Contract Amount Not to Exceed Fee:	\$	1,376,070.00
Less previous billed:	\$	982,098.16
Less current billed:	\$	2,835.00
Total remaining:	\$	391,136.84

Professional Fees:

	Billing Hours		Rate		Charge
David J. Hardy, Principal In Charge	11.00	\$	225.00	\$	2,475.00
Heath Perry, Principal - Specifications		\$	225.00	\$	-
Daniel Hamburg, Project Architect	2.00	\$	150.00	\$	300.00
Ashton Aime, Intern Architect II		\$	80.00	\$	-
Heather Wantland, Administration		\$	60.00	\$	-
Kacey Williams, Administration	1.00	\$	60.00	\$	60.00
	14.00			Subtotal:	\$ 2,835.00

Reimbursable Expenses:

5% Coordination and Handling Fee	\$	-
Subtotal:	\$	-

Project Totals:

Total Amount Due this Invoice

Project Subtotal:	\$	2,835.00
Reimbursable Fees:	\$	-
Billing Total:	\$	2,835.00

Total Invoice Amount Due \$ 2,835.00

David J. Hardy, AIA

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

8-15-21

K. E. Hardy

PD # 47864

8-15-21

Invoice

80% FTA 8-0006 = \$ 7,128.00
20% Local 8-0070 = \$ 1,782.00

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggins

Date: August 10, 2021

\$8,910.00

Invoice Number: 16-010k-33

Project: 16-010k CTA Tramway and Pedestrian/ Bicycle Bridge A&E Services for Design with Contingent Services
for Bidding and Construction - WA #12

Billing Period through 7/31/21

Original Contract Amount Not to Exceed Fee:	\$ 1,376,070.00
Less previous billed:	\$ 984,933.16
Less current billed:	\$ 8,910.00
Total remaining:	\$ 382,226.84

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	21.00	\$ 225.00	\$ 4,725.00
Heath Perry, Principal - Specifications		\$ 225.00	\$ -
Daniel Hamburg, Project Architect	27.50	\$ 150.00	\$ 4,125.00
Ashton Aime, Intern Architect II		\$ 80.00	\$ -
Heather Wantland, Administration		\$ 60.00	\$ -
Kacey Williams, Administration	1.00	\$ 60.00	\$ 60.00
	49.50	Subtotal:	\$ 8,910.00

Reimbursable Expenses:

5% Coordination and Handling Fee
Subtotal:

\$ -
\$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal: \$ 8,910.00
Reimbursable Fees: \$ -
Billing Total: \$ 8,910.00

Total Invoice Amount Due \$ 8,910.00

AUG 12 2021

David J. Hardy, AIA

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323



Invoice

To: Coast Transit Authority
333 DeBuys Road
Gulfport, MS 39507
Attn: Mr. Kevin Coggin

Date: September 10, 2021

Invoice Number: 16-010k-34

Project: 16-010k CTA Tramway and Pedestrian/Bicycle Bridge A&E Services for Design with Contingent Services for Bidding and Construction - WA #12

Billing Period through 8/31/21

Original Contract Amount Not to Exceed Fee: \$ 1,376,070.00
Less previous billed: \$ 993,843.16
Less current billed: \$ 6,210.00
Total remaining: \$ 376,016.84

Professional Fees:

	Billing Hours	Rate	Charge
David J. Hardy, Principal In Charge	25.00	\$ 225.00	\$ 5,625.00
Heath Perry, Principal - Specifications		\$ 225.00	\$ -
Daniel Hamburg, Project Architect	3.50	\$ 150.00	\$ 525.00
Ashton Aime, Intern Architect II		\$ 80.00	\$ -
Heather Wantland, Administration		\$ 60.00	\$ -
Kacey Williams, Administration	1.00	\$ 60.00	\$ 60.00
	29.50	Subtotal:	\$ 6,210.00

Reimbursable Expenses:

5% Coordination and Handling Fee \$ -
Subtotal: \$ -

Project Totals:

Total Amount Due this Invoice

Project Subtotal: \$ 6,210.00
Reimbursable Fees: \$ -
Billing Total: \$ 6,210.00

Total Invoice Amount Due \$ 6,210.00

David J. Hardy, AIA

COAST TRANSIT AUTHORITY
333 DEBUYS ROAD
GULFPORT, MS 39507
228-896-8080

Invoice Number: INV-01143841

Invoice Date: 9/30/2021

Due Date: 10/20/2021

Terms: Upon Receipt
LOCAL MATCH - PHASE 1 RAMP

Customer ID: 3021

Bill To:

CITY OF GULFPORT
BRITTANY RODGERS
P.O. BOX 1780
GULFPORT, MS 39502

Ship To:

CITY OF GULFPORT
BRITTANY RODGERS
P.O. BOX 1780
GULFPORT, MS 39502

Description	Amount
20% LOCAL MATCH FOR FEDERAL FUNDING PAY APP #26	9,750.00
20% LOCAL MATCH FOR FEDERAL FUNDING PAY APP# 34	1,869.00

CONSTRUCTION (PHASE 1) NORTH ABUTMENT RAMP

Total	11,619.00
Payments	0.00
Balance due	11,619.00

**Gulfport Tram Bridge Project
Construction Cost Worksheet
Phase 1
North Abutment (ramp)**

Roy Anderson Corp Construction Contract for North Abutment (ramp) Invoices
RAC Change Order #2,
\$373,708.00

		Invoice			
Date	Invoice #	Amount	FTA 80%	Local 20%	
1/31/2020	Pay app #20	\$137,537.40	\$110,029.92	\$27,507.48	\$137,537.40
2/29/2020	Pay app #22	\$78,000.00	\$62,400.00	\$15,600.00	\$78,000.00
3/31/2020	Pay app #24	\$100,077.90	\$80,062.32	\$20,015.58	\$100,077.90
		\$315,615.30	\$252,492.24	\$63,123.06	\$315,615.30
<u>PAID</u>	Bill Gulfport for Local Match April 2020			\$63,123.06	#01143096
4/27/2020	Pay app #26	\$48,750.00	\$39,000.00	\$9,750.00	\$48,750.00
	Bill Gulfport for Local Match September 2020			\$9,750.00	
3/1/2021	Pay app #34	\$9,343.00	\$7,474.00	\$1,869.00	\$9,343.00
	Bill Gulfport for Local Match May 2021			\$1,869.00	
Project Budget		\$373,708.00	\$298,966.00	\$74,742.00	\$373,708.00
Total All Invoices To Date		\$373,708.30	\$298,966.24	\$74,742.06	\$373,708.30

5/24/2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Coast Transit Authority (CTA)
333 Debuys Road
Gulfport, MS 39507

FROM (CONTRACTOR): ROY ANDERSON CORP
11400 Reichold Road / P.O. Box 2
Gulfport, MS 39503

PROJECT: CTA Gulfport Transit Center
Gulfport, MS

ARCHITECT: Eley Guild Hardy Architects
1091 Tommy Thayer Drive
Biloxi, MS 39530

APPLICATION NO: 26
APPLICATION DATE: 4/27/2020
PERIOD TO: 4/30/2020
CONTACT DATE: 5/30/2018

PROJECT NOS: 16-010b

Distribution to:
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM - Lump Sum	\$ 7,896,000.00
2. Net change by Change Orders	\$ 848,960.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 8,744,960.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 8,524,007.00
5. RETAINAGE:	
a. 2.5% % of Completed Work (Column D + E on G703)	\$ 213,100.18
b. 2.5% % of Stored Material (Column F on G703)	\$ 0.00

Total in Column I of G703

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

\$ 213,100.18
\$ 8,310,906.83

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$ 8,262,156.83
\$ 48,750.00
\$ 434,053.18

8. CURRENT PAYMENT DUE (Charge order #2)

(Line 3 less Line 6)

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 848,960.00	
Total approved this month including Construction Change Directives		
TOTALS	\$ 848,960.00	
NET CHANGES IN THE WORK	\$ 848,960.00	

AIA DOCUMENT G702 - 2009 (formerly G700 Gen - 1992) - APPLICATION AND CERTIFICATION FOR PAYMENT - G592 and 2009

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date:

County of:

State of: MISSISSIPPI

Subscribed and sworn to before me this

Notary Public in and for the State of

My Commission expires: JULY 24, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT:

In accordance with the Contract Documents, based on evaluations of the Work and the

comprising this application, the Construction Manager and Architect certify to the Owner

to the best of their knowledge, information and belief the Work has progressed as indicated

quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled

to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this

Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5202

80% PTA 8-0006 = \$39,000
20% local 8-0006 = \$9,750
11.23.025 48,750

CHERYLA WELSON
ID # 33839
MISSISSIPPI
JULY 24, 2023
ARCHITECT'S CERTIFICATE FOR PAYMENT

48,750.00

5/8/20

APPLICATION AND CERTIFICATE FOR PAYMENT

STATE OF MISSISSIPPI

TO (OWNER): Coast Transit Authority (CTA)
333 Debuys Road
Gulfport, MS 39507

PROJECT: CTA Gulfport Transit Center
Gulfport, MS

FROM (CONTRACTOR): ROY ANDERSON CORP
11400 Reichold Road / P.O. Box 2
Gulfport, MS 39503

ARCHITECT: Eley Guild Hardy Architects PA
1091 Tommy Memmo Drive
Biloxi, MS 39532

APPLICATION NO: 14
APPLICATION DATE: 3/1/2021
PERIOD TO: 3/1/2021
CONTRACT DATE: 5/30/2018

PROJECT NOS: TE-0106

Distribution to:
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document (700), is attached.

1. ORIGINAL CONTRACT SUM - Lump Sum	\$ 7,896,600.00
2. Net change by Change Orders	\$ 851,873.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 8,747,873.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on (700))	\$ 8,747,873.00

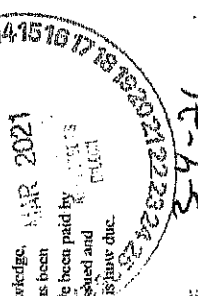
5. RETAINAGE:	
a. 2.5% % of Completed Work (Column D - E on (700))	\$ 0.00
b. 2.5% % of Stored Material (Column F on (700))	\$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 8,747,873.00
---	-----------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 8,529,176.19
8. CURRENT PAYMENT DUE	\$ 218,696.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

Final Payment of Retainage

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 851,873.00	
Total approved this month including Construction Change Directives		
TOTALS	\$ 851,873.00	
NET CHANGES IN THE WORK	\$ 851,873.00	



CONTRACTOR: *[Signature]* Date: *5-12-21*

By: *[Signature]* Date: *5-12-21*

State of: *MISSISSIPPI* County of: *HARRISON*

Subscribed and sworn to before me this *14TH* day of *MAY*, 2021.

Notary Public: *Cheryl A. Nielson* ID # 33639

My Commission expires: *July 24, 2023*

ARCHITECT'S CERTIFICATE FOR PAYMENT: *CHERYL A. NIELSON*

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that the Work has progressed as indicated, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: *218,696.81*

Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.

ARCHITECT: *[Signature]* Date: *5/10/21*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document (700) - 2000 (March 1995) APPLICATION AND CERTIFICATE FOR PAYMENT (700) (700) and 2009

5-14-21 K Lynn
8-0406 8090 FTA = 98,493
1-1213 2090 Local = \$20,203.81
North Aboutment
Retainage \$9,343.00
FTA 8090 = 7,474.40
Local 2090 = 1,868.60
\$9,343.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Coast Transit Authority (CTA)
333 Debuys Road
Gulfport, MS 39507

PROJECT:

CTA Gulfport Transit Center
Gulfport, MS

FROM (CONTRACTOR): ROY ANDERSON CORP
11480 Reichold Road / P.O. Box 2
Gulfport, MS 39503

ARCHITECT:

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532

APPLICATION NO: 12-13-2020
APPLICATION DATE: 12/22/2020
PERIOD TO: 12/22/2020
CONTRACT DATE: 5/30/2018

PROJECT NOS: 16-0106

Distribution to:
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet. AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM - Lump Sum
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE:
a. 2.5% % of Completed Work \$ 218,696.83
(Column D + E on G703)
b. 2.5% % of Stored Material \$ 0.00
(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)
Total in Column I of G703
\$ 218,696.83
\$ 8,529,176.18

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 851,873.00	
Total approved this month including Construction Change Directives		
TOTALS	\$ 851,873.00	
NET CHANGES IN THE WORK	\$ 851,873.00	

CONTRACTOR: CHERYL A. NIELSON Date: 12-9-22
By: CHERYL A. NIELSON
State of: MISSISSIPPI County of: HARRISON
Subscribed and sworn to before me this 9th day of DECEMBER 2022
Notary Public: CHERYL A. NIELSON
My Commission Expires: 01/24/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated by the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 12,753.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures to Commission Expires July 24, 2023 Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required)

ARCHITECT: CHERYL A. NIELSON Date: 12/10/2022
By: CHERYL A. NIELSON
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

12-13-2020 11.33.04
Pay#47573 80% FTA 8-0406 = \$10,202.40
20% local 1-1213 = \$ 2,550.60
12,753.00

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
MODIFICATION TO CONTRACT FOR SOLID WASTE AND RECYCLING
COLLECTION, TRANSPORT AND DISPOSAL, TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport previously entered into a six (6) year contract on July 27, 2017, for solid waste and recycling collection, transport and disposal services with Waste Pro of Mississippi, Inc., (“contractor”) associated with the provision of services to the solid waste customers (residential and light commercial) of the City of Gulfport; and

WHEREAS, since that time, the contractor has been responsible for the collection and disposal/processing of household garbage and other solid waste, trash waste, and recycle material from what are defined in the contract as the City’s “contractual units” within the City’s corporate limits; and

WHEREAS, the contractor has contended that due to various named storms that impacted the City in 2020 and 2021 and the advent of the pandemic involving what is commonly referred to now as “COVID-19” in 2020 and following, and the numerous Executive Orders issued by the Governor of the State of Mississippi with respect to the closure of businesses and for most persons to “shelter in place” in their homes, and the fallout and effect all of this has had on the economic and jobs markets as well as the increase in waste and trash, there has been a substantial increase in the amount of waste/garbage that the contractor was being asked to collect

and dispose of, the timeliness of doing so of which was adversely affected by an inability to retain workers and a subsequent significant increase in costs associated with such retention; and

WHEREAS, the City has had ongoing concerns in particular with the collection and disposal of what is referred to and referenced as “trash waste” under the Contract and it has been the position of the contractor that the various different factors referenced above have adversely affected its ability to provide these services and that this has occurred to the point that the contractor believes the same have acted as a force majeure with respect to timely and effective performance of such portion of services under the Contract, which the City disputes; and

WHEREAS, in a continuing effort to provide timely, efficient and compliant services associated with the collection and disposal of “trash waste,” which includes rubbish waste, bulky waste, yard waste, and white goods, the City believes it to be in the best interests of the City, including those receiving these services in its corporate limits, to modify the existing Contract so as to remove the collection and disposal of “trash waste” thereof in exchange of a corresponding reduction in price as well as some other modifications to the existing Contract, as all delineated and referenced in the proposed “First Memorandum of Amendments to ‘Residential and Light Commercial Solid Waste, Trash Waste and Recycle Material Collection and Disposal Services Contract’” attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority therefore finds it is in the best interest of the City to approve the proposed “First Memorandum of Amendments to ‘Residential and Light Commercial Solid Waste, Trash Waste and Recycle Material Collection and Disposal Services Contract’” attached hereto as Exhibit “A” between the City of Gulfport and Waste Pro of Mississippi, Inc., and to authorize the Mayor to execute the same on behalf 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 proposed “First Memorandum of Amendments to ‘Residential and Light Commercial Solid Waste, Trash Waste and Recycle Material Collection and Disposal Services Contract’” be and the same is hereby approved in substantial form as that attached hereto as Exhibit “A,” and the Mayor is authorized to execute and deliver the same for an on behalf of the City of Gulfport, Mississippi.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect 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

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 DECLARING CERTAIN EQUIPMENT AND PROPERTY TO BE SURPLUS AND NO LONGER NEEDED OR USED FOR MUNICIPAL OR RELATED PURPOSES AND APPROVING MEMORANDUM OF AGREEMENT WITH PILEUM CORPORATION AND UTILITY ASSOCIATES, INC. WITH RESPECT TO THE CESSATION OF CONTRACTS / AGREEMENTS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED PURPOSES

WHEREAS, on January 17, 2017, the Governing Authority for the City of Gulfport, Mississippi (“City”) previously approved contracts/agreements between the City and Pileum Corporation (“Pileum”) and Utility Associates, Inc. (“Utility”) with respect to body worn cameras for Officers of the Gulfport Police Department and related hardware, software, and equipment associated therewith; and

WHEREAS, due to its age and the technological advances for similar type systems that have occurred since 2017, the hardware and associated equipment that was purchased and utilized since 2017 is outdated, is in the process of being replaced with a different, more updated and modern system, and is now no longer needed by the City and, as such, is determined by the Governing Authority to be surplus and of which there is no longer a need for municipal or related purposes; and

WHEREAS, it is believed to be in the best interest of the City, as part of the cessation of the contracts between and among the City, Pileum, and Utility, to return the subject hardware and equipment associated therewith to Pileum/Utility, specifically the “RocketloT” appliances and Utility bodyworn cameras, in exchange of Utility providing various active software licenses to the City so that the City is able to access the Avail software associated with this former system

for up to a year and to access and store data obtained during the life of this former system, all as set forth in the proposed Memorandum of Agreement attached hereto as Exhibit "A"; and

WHEREAS, the City's Governing Authority does hereby find that the proposed Memorandum of Agreement, attached hereto in the form as Exhibit "A," memorializing the agreements between the City, Pileum, and Utility regarding the cessation of the 2017 contracts, will provide the City the valuable ability to access the software and system associated with the equipment that is outdated and no longer of use; and

WHEREAS, approval, execution and delivery of the Memorandum of Agreement is believed to be in the best interests of the City of Gulfport, with the final form of the same to be upon approval of the City Attorney.

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 outdated equipment previously purchased by the City in 2017 as outlined and described above is hereby, to the extended needed, to be surplus as the same is not presently needed for any valid municipal purpose.

SECTION 3. That the Memorandum of Agreement between the City of Gulfport, Mississippi, Pileum Corporation, and Utility Associates, Inc. be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this Resolution, and the Mayor be and he 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 as provided by law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT,
MISSISSIPPI, PILEUM CORPORATION, AND UTILITY ASSOCIATES, INC.
CONCERNING CESSATION OF CONTRACTS/AGREEMENTS
AND RELATED MATTERS**

THIS MEMORANDUM OF AGREEMENT is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation organized and existing according to the laws of the State of Mississippi, (herein the “**City**”) and PILEUM CORPORATION (herein “**Pileum**”) and UTILITY ASSOCIATES, INC. (herein “**Utility**”), both corporate entities licensed to do business and doing business in the State of Mississippi, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WHEREAS, on January 17, 2017, the Governing Authority for the City approved contracts/agreements between the City and Pileum and Utility with respect to body worn cameras for Officers of the Gulfport Police Department and related hardware, software, and equipment associated therewith; and

WHEREAS, the City subsequently entered into separate agreements with Pileum and Utility, each signed by the City’s Mayor on January 18, 2017; and

WHEREAS, the City has previously notified both Pileum and Utility of its desire to end both contracts; and

WHEREAS, the parties desire to enter into this mutual agreement to further effectuate the cessation and end of these contracts and have therefore reached the agreements stated herein.

NOW THEREFORE, for the purposes hereinabove recited, the parties covenant and agree to enter into this Memorandum of Agreement in order to effectuate the above stated purposes, recitations, understandings, and agreements.

1. Scope; Terms of Agreement. The parties agree that the recitations, understandings, and terms stated herein encapsulate those of this Memorandum of Agreement (“MOA”) and are hereby incorporated hereof. The purpose of this MOA is to effectuate the cessation of the separate contracts entered into by the City with Pileum on January 18, 2017, and with Utility also on January 18, 2017, and to memorialize various terms and conditions associated therewith. It is understood and acknowledged by the parties that the City’s contract with Pileum shall end and be terminated as of March 31, 2022, unless agreed to otherwise end sooner than this date. It is similarly understood and acknowledged that the City’s contract with Utility likewise shall end and be terminated as of March 31, 2022, unless agreed to otherwise end sooner than this date, with the only exception being that the City shall receive and retain ten (10) licenses to and for access of and the lawful right to use software and related content owned by Utility for City, its affiliates and employees (“Licensed Users”) solely for Licensed Users’ internal business purposes, with such software to include Avail™ and be in effect from April 1, 2022, through March 31, 2023. Utility will issue an individual logon identifier and password to each Licensed User for purposes of administering this service, use, and access. Licensed Users’ use of these licenses shall be in accordance with and pursuant to Sections 1.1.1, 1.1.2, 1.1.3, 1.1.4, and 1.1.5 and its sub-sections of the contract signed by the City’s Mayor with Utility on January 18, 2017, as applicable to this MOA. The City shall not pay any fees or monies to either Pileum or Utility as part of the end of these January 18, 2017, contracts or in connection with this MOA. Provision of the aforementioned ten (10) licenses to the City is subject to and conditioned on the City returning to Pileum and/or Utility one hundred (100) RocketIoT appliances (only the appliances with no wiring or other components) that the City previously purchased by City from Pileum/Utility during the terms of their contracts in addition to all body worn cameras previously purchased by City from Pileum/Utility during the term of its contracts with Pileum/Utility and which are serviceable (in good working order), with Utility to cover and pay for the cost of UPS ground shipping for all such items and the City to provide the packing material.
2. Term; Effective Date. This MOA will take effect upon execution by all of the parties hereto, and shall remain in effect until and through March 31, 2023, unless sooner canceled or terminated by the parties (herein generally referred to as the “term”). The parties may at any time mutually agree in writing to terminate, cancel, or end this MOA.
3. City’s Ability to Use, Access, and Download Stored Videos. It is agreed and understood by the parties that one of the purposes of this MOA is to be able to afford and provide the City the ability to use and access videos that it and its employees and

agents recorded and/or stored during City's use of the RocketIoT appliances, body worn cameras, video cameras, and other hardware purchased and software licenses acquired with respect thereto during the pendency of the aforementioned contracts signed by the City's Mayor on January 18, 2017, to include, without limitation, the ability to download and store the same on storage provided and maintained by City.

5. Amendments. This MOA and the terms, conditions, and provisions thereof may be amended by mutual consent of both parties in writing by their duly authorized representatives.
6. Notices. Official notice to the parties shall be to the mailing addresses identified below unless a change of address is provided to the parties in writing.

Notice to the City shall be to:

Mayor
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

with courtesy copies to:

City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

Police Chief
Post Office Box 1780
Gulfport, Mississippi 39502

Notice to Pileum Corporation shall be provided to:

Notice to Utility Associates, Inc. shall be provided to:

All official notices shall be in writing and served by U. S. Postal Service, certified mail, return receipt requested, postage prepaid, and/or by way of hand-delivery.

7. Severance of Provisions. In the event any provision or part of this MOA shall be determined by a court of law to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect.
8. Captions. The captions, titles, or headings of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.
9. Counterparts. This MOA may be executed in more than one (1) counterpart, all of which together shall constitute an original.
10. Governing Law. As the City is a municipal corporation organized and existing in the State of Mississippi, Mississippi law shall govern the interpretation, application, and effectiveness of this MOA.
11. Authority to Sign/Execute. The undersigned signatories to this MOA herein acknowledge that they executed the same after first receiving proper authority from their respective governing authorities and that their execution is within the proper scope of such authority.
12. Effect of Agreement. Nothing in this MOA waives, nullifies, rescinds, eliminates, or reduces in any way any immunity or exemption from liability afforded the parties under state or federal constitutional, statutory, or common law.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor Billy Hewes

Attest: _____
Rashida Bell, City Clerk

Dated: _____, 2022

(SIGNATURES CONTINUED ON THE FOLLOWING PAGE)

PILEUM CORPORATION

By: _____

Printed Name:_____

Corporate Title:_____

Dated: _____, 2022

UTILITY ASSOCIATES, INC.

By: _____

Printed Name:_____

Corporate Title:_____

Dated: _____, 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 DECLARING
CERTAIN AND VARIOUS VEHICLES AND EQUIPMENT TO BE SURPLUS MUNICIPAL
PERSONAL PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE
MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL
PROPERTY BY PUBLIC SALE, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport is in possession of certain and various vehicles and equipment (Municipal personal property) as follows:

Asset #1220	1FTEX1C89HFB23684	19,290	2017 FORD F-150
-------------	-------------------	--------	-----------------

Asset #1223	1FTBF2A62LED54079	26,788	2020 FORD F-250
-------------	-------------------	--------	-----------------

Two (2) 8' x 10' Stackable Aluminum Trench Box Systems

which it desires to dispose of; and

WHEREAS, the aforementioned vehicles and equipment are no longer needed by the City of Gulfport for any valid municipal purpose; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles and equipment at a fair market value to be determined via public sale pursuant to Miss. Code Ann. § 17-25-25(2), with the said items of Municipal personal property to be sold as a "lot"; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the vehicles listed above are surplus municipal personal property as they are no longer needed for any valid municipal purpose and further finds that the City of Gulfport is authorized to offer these items for sale to the highest bidder via public sale (or any other method authorized by statute) to ensure that fair market value is obtained for the said items of surplus municipal personal property.

**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 listed vehicles and equipment are hereby declared to be surplus personal property of the City of Gulfport, having no value to and no longer being needed by the City and being a burden to the City of Gulfport.

Section 3. That the vehicles, machinery, equipment, furnishings and other items of Municipal personal property as listed herein be, and they are hereby authorized to be offered for public sale, in accord with § 17-25-25(2) of the Mississippi Code of 1972, as amended, as a “lot”, with the final approval of said sale being subject to further action by the Gulfport City Council.

Section 4. That the Administration is hereby authorized to post notice of the above noted public sale as required by Miss. Code Ann. § 17-25-25(2) in substantially the form attached hereto as Exhibit “A”.

Section 5. 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 submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR

Invitation to Bid via Public Sale

The City of Gulfport hereby solicits bids, pursuant to Miss. Code Ann. § 17-25-25(2), for the surplus vehicles and equipment listed below (collectively, the “vehicles and equipment”). The vehicles and equipment will sold as a single lot (i.e., no individual item will be sold separately). Bids will be received via electronic mail submitted to Jessica Versiga at jversiga@gulfport-ms.gov. Bids will be received until 9:00 AM on April 4, 2022, at which time the City will evaluate all bids received. The subject line of the electronic mail bid should read “Bid – Surplus Public Works Vehicles and Equipment”. The City reserves the right to reject all bids for any and all reasons.

The bids will be evaluated and the bid will be awarded to the highest and best offer for the vehicles and equipment. The City will accept bids for payment for the vehicles and equipment via cash or certified check. Until the time fixed for evaluation of bids, the City shall not share with any party the amount of any bidder’s bid with any bidder or other third party.

Question regarding this bid or the vehicles and equipment should be directed to the Purchasing Office in writing by e-mail to Jessica Versiga, jversiga@gulfport-ms.gov, not less than two (2) business days prior to the bid due date. All questions must be submitted in writing; telephonic inquiries will not be considered. The vehicles and equipment may be inspected by contacting Tyler Gentry at 1-228-236-6795 to schedule a mutually agreeable time for the inspection with said inspection to occur on or before close of business (3:00 PM) on April 1, 2022.

Bids submitted after 9:00 AM on April 4, 2022, shall not be considered. No bid may be withdrawn or modified after the time fixed for evaluation of bids.

This Invitation to Bid shall be posted in a prominent location in City Hall, the Police Department, the Hardy Building and the Public Works Building (Hewes Avenue).

The Vehicles and Equipment:

	<u>VIN</u>	<u>Mileage</u>	<u>Make/Model</u>
Asset #1220	1FTEX1C89HFB23684	19,290	2017 FORD F-150
Asset #1223	1FTBF2A62LED54079	26,788	2020 FORD F-250
Two (2) 8’ x 10’ Stackable Aluminum Trench Box Systems			

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 DECLARING CERTAIN PROPERTY (PUBLIC WORKS FUEL PUMP STATION) TO BE SURPLUS PROPERTY THAT IS NO LONGER NEEDED OR USED FOR MUNICIPAL OR RELATED PURPOSES, AUTHORIZING THE RETENTION OF APPRAISERS WITH REGARD TO THE APPRAISAL OF SAME FOR LEASE, AND FOR RELATED PURPOSES

WHEREAS, as part of the continued privatization of the operation and maintenance of the City of Gulfport's water and sewer, drainage, and other public works systems, the City previously sought bids/proposals for such continued privatization, with such bids/proposals to include the costs associated with the privatization contractor to provide all equipment, machinery, and vehicles needed to provide such services; and

WHEREAS, in view of the fact that the City has determined it to be in its best interest to have the privatization contractor provide all equipment, machinery, and vehicles to provide operation and maintenance services, and the fact that the City has determined that its existing lot of equipment, machinery, and vehicles previously utilized by the City through its contractor to provide these services is now no longer needed and deemed to be surplus property, the City no longer has use of its fuel pump station located near the City's Public Works facility at 4051 Hewes Avenue, Gulfport, Mississippi 39507, as depicted in attached Exhibit "A" hereto, and, pursuant to Miss. Code Ann. § 21-17-1, the City does hereby determine that such property is surplus and the City has no valid municipal or related purpose hereof and proposes to lease the same (the area as depicted in the attached Exhibit "A" hereto) to H2O Innovation, Inc. ("H2O") at a fair market value to be determined via the average of two (2) fair market appraisals to determine rent; and

WHEREAS, the City Attorney should be authorized to engage Everette Ladner, III and Doug Singletary, two (2) licensed and certified professional real estate appraisers, to obtain

appraisals in order to ascertain and derive the fair market price for rental of the proposed leased area, with the understanding and agreement that the fees for these two (2) appraisals shall be shared equally by the City and H2O; and

WHEREAS, the lease of property contemplated herein in the manner otherwise provided by law (i.e., advertising for and accepting competitive bids) is not necessary or desirable for the financial welfare of the municipality; and

WHEREAS, the use of the contemplated property for the purposes for which it is anticipated to be leased will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof, to include, without limitation, the ability to increase the efficient operation of the City's water and sewer, drainage, and other public works systems; and

WHEREAS, Miss. Code Ann. § 21-17-1(2)(b) requires that, when it is in the City's best interest to proceed in a manner other than advertising for and accepting competitive bids, the municipality is authorized to lease the property for not less than the average of the fair market price for such property as determined by two (2) professional property appraisers, selected by the municipality and approved by the prospective lessee (appraisal fees shall be shared equally by the municipality and the lessee).

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, including, but not limited to, the finding by the Governing Authority that the area depicted and described herein and in attached Exhibit "A" (generally or commonly referred to as the "Public Works Fuel Pump Station"), is hereby declared to be surplus property and property for which the City no longer has a municipal purpose.

SECTION 2. That the City Attorney's Office be authorized to retain two (2) licensed and certified professional real estate appraisers, to include Everette Ladner, III and Doug Singletary, as set forth in Miss. Code Ann. § 21-17-1(2)(b), to each obtain appraisals in order to ascertain and derive the fair market price for rental of the proposed leased area associated with use of the City's former "Public Works Fuel Pump Station" by the contractor who will be providing operation and management services of its water and sewer, drainage, and other public works systems (H2O Innovation, Inc.), with the understanding and agreement that the fees for these two (2) appraisals shall be shared equally by the City and H2O.

SECTION 3. That the City Clerk or her designee or authorized representative are authorized to issue "special checks" to the selected appraisers for payment of the fees related to the preparation and generation of the above appraisals of the fair market value of the proposed leased premises and that such special checks collectively shall not exceed the total sum of \$7,000.00, with such monies to come from Account No. 311-620900 from the City's current fiscal year budget.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

W



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 ACKNOWLEDGING REAL PROPERTY TO BE SURPLUS, TO APPROVE LEASE AGREEMENT WITH H2O INNOVATION, INC. FOR THE RENTAL OF SURPLUS MUNICIPAL PROPERTY AT THE FORMER “VEHICLE MAINTENANCE FACILITY” AT 4050 HEWES AVENUE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns certain municipal real property located at 4050 Hewes Avenue in Gulfport, Mississippi more commonly referred to as the City’s former “vehicle maintenance facility,” which is not presently needed for any valid municipal purpose and which, as previously found by the City’s Governing Authority, is surplus municipal real property with improvements located thereon, which real property is generally depicted in the survey plat attached hereto as Exhibit “A”; and

WHEREAS, Section 57-7-1 of the Mississippi Code Annotated, as amended, authorizes a municipality to set aside and improve certain municipal property for industrial and commercial purposes and, thereafter to lease the property upon such terms and conditions as the municipality may prescribe; and

WHEREAS, H2O Innovation, Inc. has expressed an interest in continuing to lease the aforementioned real property with improvements from the City, and the City desires to lease the Leased Premises to H2O Innovation, Inc., according to the terms and provisions embodied in a proposed Lease Agreement attached hereto as Exhibit “B”;

WHEREAS, the City finds that entry into the Lease Agreement found at Exhibit “B” hereto is in the best interest of the City of Gulfport, with the rental fee pertaining to the same to

be the average of the two (2) fair market appraisals previously authorized to be obtained by the City's Governing Authority.

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 municipal real property located at 4050 Hewes Avenue and more commonly referred to as the City's former "vehicle maintenance facility," as depicted and referenced in Exhibit "A" attached hereto, together with improvements located thereon, be and the same is hereby declared to be surplus as the same is not presently needed for any valid municipal purpose and that City be and it is hereby authorized to lease this surplus municipal property according to the terms and provisions of the proposed Lease Agreement attached hereto as Exhibit "B"; and that the Lease Agreement attached hereto as Exhibit "B" be and the same is hereby approved in substantially such form and the Mayor is authorized to execute the same on behalf of the City of Gulfport..

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

DESCRIPTION OF MAINTENANCE FACILITY AND PARKING AREA:

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°06'52.09", A SCALE FACTOR OF 0.99995583:

A PARCEL OF LAND SITUATED IN THE SW ¼ OF THE SE ¼ OF SECTION 26, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND ¾" IRON PIPE NOW MONUMENTING THE SOUTHEAST CORNER OF LOT 30 AS PER MAP OR PLAT ENTITLED "SEVENTH ADDITION TO GULFPORT BAYOU VIEW SUBDIVISION" ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF SEARLE AVENUE AS IDENTIFIED ON SAID MAP OR PLAT AND RUNNING ALONG THE WEST RIGHT-OF-WAY OF SEARLE AVENUE S00°05'59"E FOR A DISTANCE OF 190.00 FEET TO A POINT BEING THE SOUTHEAST CORNER OF LOT 1 AS PER SAID MAP OR PLAT AND ALSO BEING THE "SOUTHEAST CORNER OF BLOCK 59, GULFPORT BAYOU VIEW SUBDIVISION" SAID POINT ALSO BEING LOCATED AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY OF SEARLE AVENUE AND THE NORTH RIGHT-OF-WAY OF 41ST STREET;

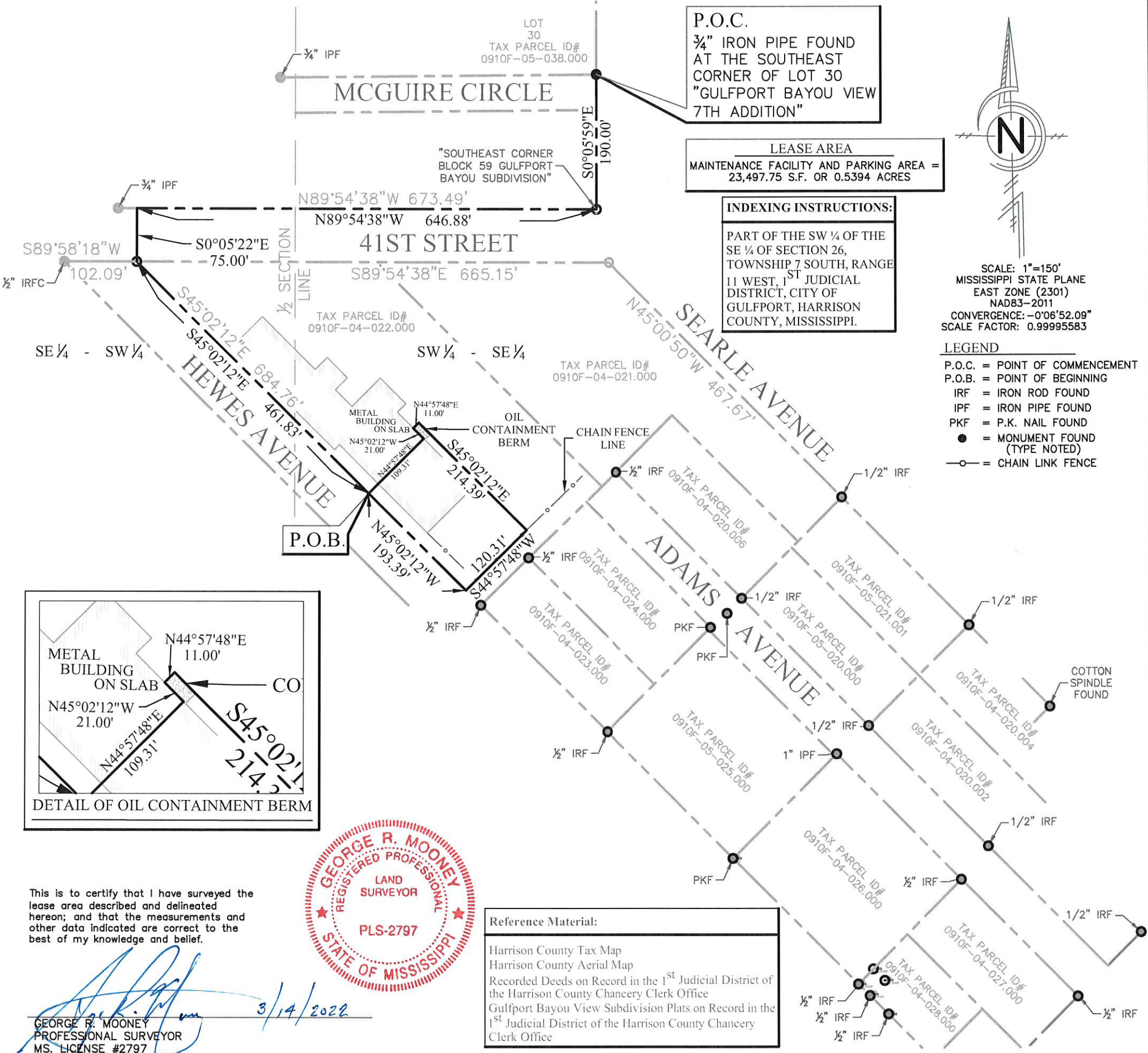
THENCE N89°54'38"W ALONG THE NORTH RIGHT-OF-WAY OF SAID 41ST STREET FOR A DISTANCE OF 646.88 FEET TO A POINT;

THENCE S00°05'22"W FOR A DISTANCE OF 75.00 FEET TO A POINT AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY OF 41ST STREET AND THE NORTHEASTERLY RIGHT-OF-WAY OF HEWES AVENUE;

THENCE S45°02'12"E ALONG THE NORTHEASTERLY RIGHT-OF-WAY OF HEWES AVENUE FOR A DISTANCE OF 461.83 FEET TO THE POINT OF BEGINNING OF THE "MAINTENANCE FACILITY AND PARKING AREA ";

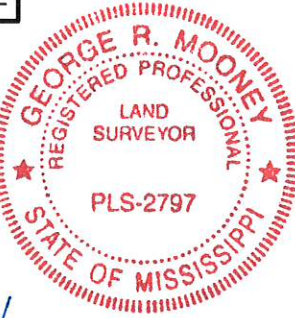
THENCE N44°57'48"E FOR A DISTANCE OF 109.31 FEET TO A POINT;
THENCE N45°02'12"W FOR A DISTANCE OF 21.00 FEET TO A POINT;
THENCE N44°57'48"E FOR A DISTANCE OF 11.00 FEET TO A POINT;
THENCE S45°02'12"E FOR A DISTANCE OF 214.39 FEET TO A POINT;
THENCE S44°57'48"W FOR A DISTANCE OF 120.31 FEET TO A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY OF HEWES AVENUE;
THENCE N45°02'12"W ALONG THE NORTHEASTERLY RIGHT-OF-WAY OF HEWES AVENUE FOR A DISTANCE OF 193.39 FEET TO THE POINT OF BEGINNING.

THE LEASE AREA OF THE MAINTENANCE FACILITY AND PARKING AREA CONTAINS 23,497.75 SQUARE FEET OR 0.5394 OF AN ACRE, MORE OR LESS AND IS LOCATED IN THE SW ¼ OF THE SE ¼ OF SECTION 26, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



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

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "B" SURVEY
3/14/2022



DRAWING OF LEASE AREA

FOR MAINTENANCE FACILITY AND PARKING AREA, FIRST JUDICIAL DISTRICT,
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

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

JOB #: 0543-22
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 03/11/2022

Indexing Instructions:

In the SW ¼ of SE ¼ of
Section 26, Township 7 South,
Range 11 West
First Judicial District of
Harrison County, Mississippi

Lessor: City of Gulfport
P. O. Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

This Instrument principally prepared by:

Jeffrey S. Bruni, Esq., Attorney
MS Bar No. 9573
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

Lessee: H2O Innovation, Inc.

Post Office Box _____
Gulfport, Mississippi _____
Telephone: (228) _____

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

**MEMORANDUM OF LEASE AGREEMENT FOR LEASE OF
“VEHICLE MAINTENANCE FACILITY” AT 4050 HEWES
AVENUE IN GULFPORT, MISSISSIPPI**

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on
the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI,

also hereinafter referred to as “Landlord” or “City”, and H2O INNOVATION, INC., also hereinafter referred to as “Tenant” OR “H2O” for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi determined on March 22, 2022, that the City no longer has any municipal need for the real property with improvements described in the survey plat and legal description collectively attached hereto as Exhibit “A” and generally referred to as the Public Works “vehicle maintenance facility” located at or near 4050 Hewes Avenue in Gulfport, Mississippi, and the same is surplus municipal property and that the City is desirous of entering into a lease arrangement whereby the same would be leased to H2O Innovation, Inc. (“H2O”) for the fair market price/value equal to the average of appraisals obtained in March 2022 from Everette E. Ladner, III and Doug Singletary, both Mississippi licensed appraisers; and

WHEREAS, H2O has expressed an interest in leasing the surplus municipal property identified herein from the City for a twelve (12) year term, and the City desires to lease the same to H2O, and finds that the lease contemplated and set forth herein is in the best interest of the City of Gulfport; and

NOW THEREFORE, for the purposes hereinabove recited, and pursuant to authority granted under Miss. Code Ann. § 57-7-1 (1972), as amended, the City of Gulfport does hereby agree to lease the real property plus existing improvements located at 4050 Hewes Avenue and commonly referred to as the “Public Works Vehicle Maintenance Facility” and shown and depicted in the survey plat and description collectively attached hereto as Exhibit “A,” hereinafter

referred to as the “Leased Premises,” as hereinabove identified, to H2O INNOVATION, INC., and the parties covenant and agree as follows, to wit:

1. Term. (a) Initial or Base Term. The term of the Lease Agreement shall be for twelve (12) years commencing on April 1, 2022, and ending at 11:59 p.m. on March 31, 2034, unless sooner terminated as hereinafter provided. Tenant shall not sub-let the Leased Premises during the term of the Lease Agreement unless approved in writing by the City of Gulfport’s Governing Authority, by and through its designee. (b) Expiration of Initial or Base Term. Upon and after expiration of the term, the Lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.

2. Termination; Default. (a) Voluntary Termination. This Lease Agreement may be terminated at any time by official mutual and written agreement of the parties and on condition that all compensation, including monthly installments and any accrued interest and late charges due and payable to the City are fully paid. (b) Default by Tenant. 1) Termination due to termination or end of contract with City. Termination or end of the Tenant’s contract for operation and maintenance of the City’s water, sewer, and drainage systems shall be cause for termination upon declaration by thirty (30) days written Notice of Termination by the Tenant and/or City, . 2) Failure to Pay Compensation. Default in payment of compensation unpaid for more than sixty (60) days shall be cause for immediate termination declared by the City by written notice to Tenant. 3) Other Default and Termination. Other than default provided in 1) or 2) above of this paragraph, should any condition, covenant or obligation of Tenant under this Lease Agreement be in default or breached by Tenant, and if such default or breach shall not be cured within sixty (60) days after City’s written Notice to Tenant of such default, then this Lease Agreement may be declared by the City to be terminated, with the City entitled to all rights and remedies under this Lease Agreement and state or local law. In the event that Tenant, within the sixty (60) day period demonstrates that it has taken action to cure the default within a reasonable period which shall take longer than sixty (60) days to cure, and provided that thereafter the action to cure continue in a prudent manner to cure the default within sixty (60) days after the original notice of default, then the Lease Agreement shall remain in full force and effect. (c) Default by City. For failure by the City to perform any obligation under this Agreement, then unless the breach or default is cured by the City within sixty (60) days after written notice of default is given to the City by the Tenant, Tenant, ay declare the Lease Agreement terminated, null and void upon surrender of the Leased Premises to the City without further monthly or annual installments of compensation thereafter becoming due, and Tenant shall be entitled to remove its contents and vacate the Leased Premises, or in lieu of declaring termination of the Lease Agreement, Tenant shall be entitled to seek any legal rights and remedies, including specific performance it may have at law or in equity against the City for default. (d) Attorney Fees. If either party be required to utilize the services of an attorney to enforce this Lease Agreement or any of the provisions hereof against the other party, reasonable attorney fees and costs shall be assessed against the party adjudicated to be at fault. (e) Rights not Waived. Failure on the part of either party hereto to enforce any right under this Lease Agreement shall not be construed to be a waiver of rights of the party not at fault to enforce the provision violated, or any future violations of such provision.

3. Compensation (Rent) and Taxes. (a) Principal or Base Rent. Annual rent of a total amount of \$ [REDACTED] shall be paid by Tenant to the Landlord during each annual period of the Base Term to be paid in twelve (12) equal consecutive monthly installments of \$ [REDACTED], payable in advance, on or before the first day of each month. It is understood that this amount of Annual Rent is derived as the average of two (2) fair market appraisals of the Leased Premises and all its parts obtained from Everette E. Ladner, III, MAI, SRA and Doug Singletary, [REDACTED], both licensed appraisers, and that such appraisals were obtained in March 2022. (b) CPI Adjustments. After the first annual period of the base term (ending March 31, 2023), and at the end of each successive annual period thereafter (March 31 of each year) during the remainder of the Lease (includes all renewal terms), base rent (all rent monies owed the City) shall be positively adjusted according to the CPI Index compared to the rent of the previous year using the Index for the Bureau of Labor Statistics Consumer Price Index, All Products, South Region Index. For example, if the percentage change in the 2022 Index from January 2023 to December 2023 is 1%, the monthly rent for the April 2024 to March 2025 time period will be the then current monthly rent amount plus the product of the then current monthly rent amount times 1% of this amount. If, however, the percentage change is equal to zero (0) or less than zero (0) (any negative amount), the monthly rent due for such period shall be the then current monthly rent amount (which could include increases from earlier CPI-adjusted amounts). A negative CPI Index shall not be used in any term, renewal or otherwise, to adjust the monthly rent amount to be less than the then current monthly rent amount that is otherwise applicable to such term. (c) Late Payment Charges. For any monthly installment remaining unpaid for more than ten (10) days after the due date thereof, a late payment charge equal to five percent (5.0%) of the payment then due and unpaid shall be added as compensation due and owing. (d) Acceleration of Annual Payment for default. In the event that any amounts remain due and owing for more than ninety (90) days after due date, the entire Base Term rent or unpaid remainder thereof shall become immediately due and payable and interest on the unpaid amount shall thereafter accrue at the rate of eight percent (8.0%) per annum until principal, interest and late charges are fully paid. (e) Provision for Utility Services. Lessee shall be responsible for the provision of any utilities provided to or for any of the land space, structure(s), land/real property, improvements, and property leased to Tenant herein, including, but not limited to, utility services for electricity, water, and sewage. (f) Taxes. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

4. Maintenance. Tenant shall maintain the Leased Premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Landlord shall be responsible for repairs to and maintenance of the roof, structural part of the floor, walls, plumbing system, electrical system, HVAC system, and other parts of the building structure in good repair. Tenant shall be responsible for repairs to and maintenance of plumbing fixtures, electrical fixtures and all other repair and maintenance not otherwise delegated to Landlord, including damage caused to the premises by Tenant or its invitees and guests. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any

apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time. Tenant alone shall ensure compliance with all applicable laws, statutes, ordinances and regulations governing the operations that will be undertaken on the Leased Premises.

5. Improvements. No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Lease shall require plan approval by the City of Gulfport and shall become the property of the City upon termination, cancelation, or end of the lease. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. Use of Leased Premises. In compliance with this Agreement, Tenant shall have the peaceful use and possession of the Leased Premises. The use of the Leased Premises is in conjunction and association with and in furtherance of Tenant's provision of services pursuant to Tenant's contract with the City for operation and maintenance of the City's water, sewer, and drainage systems and other systems.

8. Other Conditions on Use of Leased Premises. (a) Signage. Any and all signs to be posted by Tenant or on its behalf shall be approved in advance by the City for location and for conformity to the City standards, regulations, and ordinances. No signs shall be allowed that violate City of Gulfport sign ordinances or other applicable laws and regulations.

9. Insurance. (a) General Liability Insurance. Tenant shall keep in full force and effect at its expense a policy of general liability, naming the City as an additional insured of combined single limit coverage of not less than \$1,000,000.00 with a company having a rating of Best's A- or better, and shall provide a certificate or other proof of coverage to the City, with such insurance to cover all activities, business and functions of Tenant and its employees, servants, agents, and invitees on the Leased Premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the Leased Premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the Leased Premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier. It is understood that under this Agreement, the Tenant shall be in full custody and control of the Leased Premises as

described and set forth herein, and all of its improvements, equipment, machinery, tools, and contents. (b) Contents Insurance. Tenant, being responsible for contents, equipment, and appliances on or about the Leased Premises, may maintain such reasonable casualty and peril insurance coverage on the contents, on all stock items, and any and all appliances, and equipment that it owns, to the extent, if any, that it deems needed or, if it chooses not to acquire such insurance, it shall do so at its own peril.

10. Indemnity; Hold Harmless. To the greatest extent permissible or possible, Tenant agrees to fully defend and hold harmless and indemnify the City and its employees, officials, and agents with respect to and from and against any and all claims of liability and demands and causes of action for injury, death, or damages or loss to properties or otherwise and all damages, costs, liability, fees, penalties, judgments, expenses, orders, lawsuits, assessments, and proceedings for legal and/or equitable relief that occur on or as a result of or arise out of the use of the Leased Premises or in any way arise out of, relate to, or involve any acts or omissions of Tenant or those of its employees, officers, patrons, guests, contractors, or agents, except Tenant will neither indemnify nor defend the City and its employees, officials, and agents for any claims or damages caused by any intentional or reckless conduct on the part of the City and its employees, officials, and agents. 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 H2O INNOVATION, INC. with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

11. Notice. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:

City Attorney
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

Tenant:

H2O Innovation, Inc.

4050 Hewes Avenue
Gulfport, Mississippi 39507

or to:

H2O Innovation, Inc.

Gulfport, Mississippi 3950

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number (228) 868-5770.

12. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

13. 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 Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Lease Agreement, and/or any use or occupancy of the Leased Premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

14. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

15. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

16. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

17. Authority and Guarantee. The undersigned represent that they have full power and authority to enter into this agreement on behalf of the Landlord and Tenant and that they enter

into this agreement, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein.

THIS MEMORANDUM OF LEASE AGREEMENT is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Attest: _____
Rashida Bell, City Clerk

Dated: March _____, 2022

Tenant:

H2O INNOVATION, INC.

By: _____
Signature

Printed Name

Its: _____

Dated: March _____, 2022

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 and serving **Mayor** of the **City of Gulfport, Mississippi**, and that he signed, executed and delivered duplicate original counterparts of the

above and foregoing instrument in writing for and in behalf of the City of Gulfport after having been first duly authorized by the City Governing Authority so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

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 duly elected and serving _____ of **H2O INNOVATION, INC.**, a corporation duly licensed to be doing business in the State of Mississippi, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of **H2O INNOVATION, INC.**, after having been first duly authorized so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

Return after Recording to:

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone No.: (228) 868-5811

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 ACKNOWLEDGING REAL PROPERTY TO BE SURPLUS, TO APPROVE LEASE AGREEMENT WITH H2O INNOVATION, INC. FOR THE RENTAL OF SURPLUS MUNICIPAL PROPERTY AT THE “FUEL PUMP STATION FACILITY” AT 4051 HEWES AVENUE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns certain municipal real property located at 4051 Hewes Avenue in Gulfport, Mississippi more commonly referred to as the City’s “fuel pump station facility,” which is not presently needed for any valid municipal purpose and which, as previously found by the City’s Governing Authority, is surplus municipal real property with improvements located thereon, which real property is generally depicted in the survey plat attached hereto as Exhibit “A”; and

WHEREAS, Section 57-7-1 of the Mississippi Code Annotated, as amended, authorizes a municipality to set aside and improve certain municipal property for industrial and commercial purposes and, thereafter to lease the property upon such terms and conditions as the municipality may prescribe; and

WHEREAS, H2O Innovation, Inc. has expressed an interest in continuing to lease the aforementioned real property with improvements from the City, and the City desires to lease the Leased Premises to H2O Innovation, Inc., according to the terms and provisions embodied in a proposed Lease Agreement attached hereto as Exhibit “B”;

WHEREAS, the City finds that entry into the Lease Agreement found at Exhibit “B” hereto is in the best interest of the City of Gulfport, with the rental fee pertaining to the same to

be the average of the two (2) fair market appraisals previously authorized to be obtained by the City's Governing Authority.

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 municipal real property located at 4051 Hewes Avenue and more commonly referred to as the City's "fuel pump station facility," as depicted and referenced in Exhibit "A" attached hereto, together with improvements located thereon, be and the same is hereby declared to be surplus as the same is not presently needed for any valid municipal purpose and that City be and it is hereby authorized to lease this surplus municipal property according to the terms and provisions of the proposed Lease Agreement attached hereto as Exhibit "B"; and that the Lease Agreement attached hereto as Exhibit "B" be and the same is hereby approved in substantially such form and the Mayor is authorized to execute the same on behalf of the City of Gulfport..

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

DESCRIPTION OF FUEL PUMPS AND STORAGE AREA:

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°06'52.09", A SCALE FACTOR OF 0.99995583:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF THE SW ¼ OF SECTION 26, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND ¾" IRON PIPE NOW MONUMENTING THE SOUTHEAST CORNER OF LOT 30 AS PER MAP OR PLAT ENTITLED "SEVENTH ADDITION TO GULFPORT BAYOU VIEW SUBDIVISION" ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF SEARLE AVENUE AS IDENTIFIED ON SAID MAP OR PLAT AND RUNNING ALONG THE WEST RIGHT-OF-WAY OF SEARLE AVENUE S00°05'59"E FOR A DISTANCE OF 190.00 FEET TO A POINT BEING THE SOUTHEAST CORNER OF LOT 1 AS PER SAID MAP OR PLAT AND ALSO BEING THE "SOUTHEAST CORNER OF BLOCK 59, GULFPORT BAYOU VIEW SUBDIVISION" SAID POINT ALSO BEING LOCATED AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY OF SEARLE AVENUE AND THE NORTH RIGHT-OF-WAY OF 41ST STREET;

THENCE N89°54'38"W ALONG THE NORTH RIGHT-OF-WAY OF SAID 41ST STREET FOR A DISTANCE OF 646.88 FEET TO A POINT;

THENCE S00°05'22"W FOR A DISTANCE OF 75.00 FEET TO A POINT AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY OF 41ST STREET AND THE NORTHEASTERLY RIGHT-OF-WAY OF HEWES AVENUE;

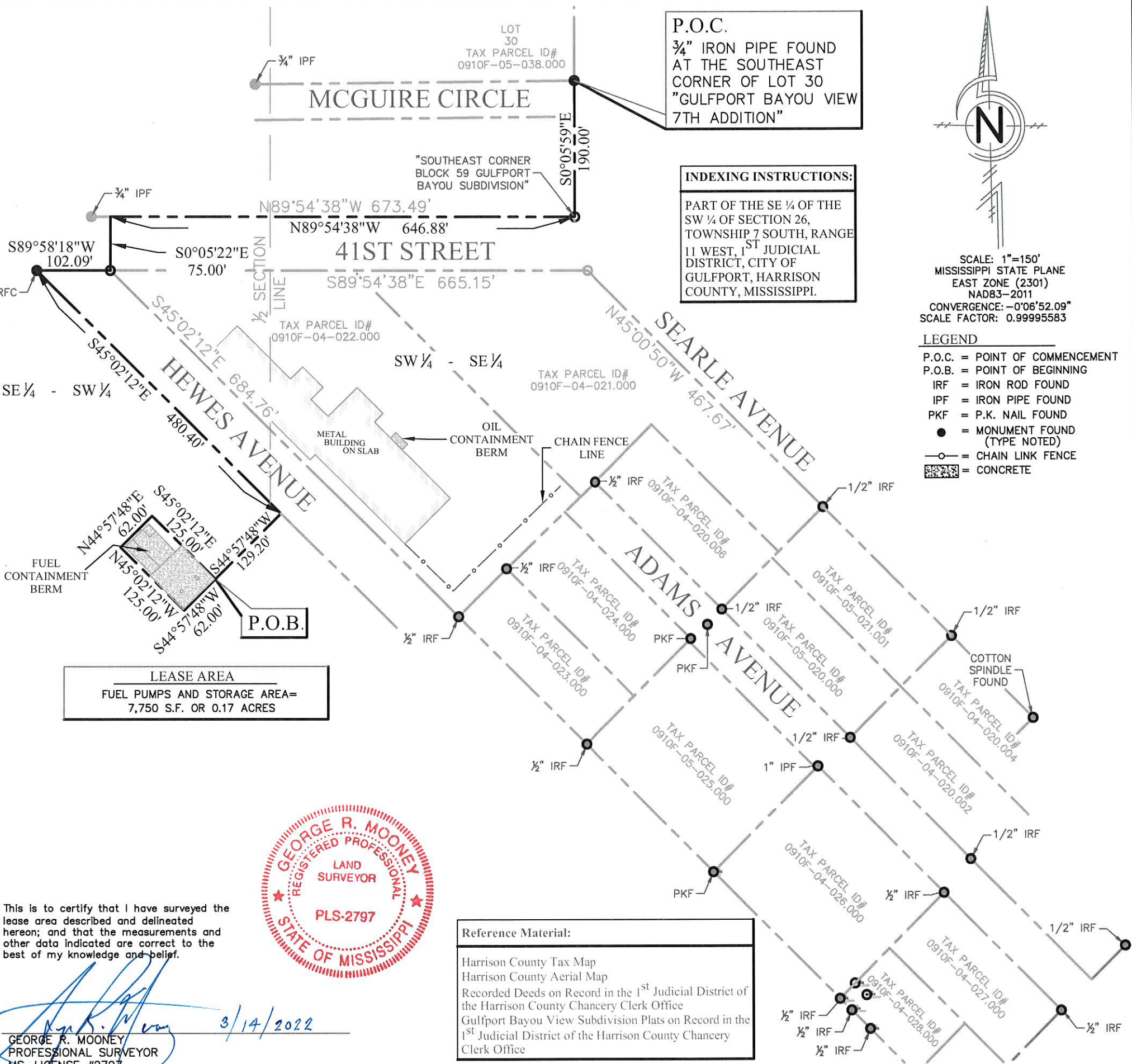
THENCE S89°58'18"W FOR A DISTANCE OF 102.09 FEET TO A FOUND ½" IRON ROD WITH CAP AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY OF 41ST STREET AND THE SOUTHWESTERLY RIGHT-OF-WAY OF HEWES AVENUE;

THENCE S45°02'12"E ALONG THE SOUTHWESTERLY RIGHT-OF-WAY OF HEWES AVENUE FOR A DISTANCE OF 480.40 FEET TO A POINT;

THENCE S44°57'48"W FOR A DISTANCE OF 129.20 FEET TO A THE POINT OF BEGINNING OF THE "FUEL PUMPS AND STORAGE AREA";

THENCE S44°57'48"W FOR A DISTANCE OF 62.00 FEET TO A POINT;
THENCE N45°02'12"W FOR A DISTANCE OF 125.00 FEET TO A POINT;
THENCE N44°57'48"E FOR A DISTANCE OF 62.00 FEET TO A POINT;
THENCE S45°02'12"E FOR A DISTANCE OF 125.00 FEET TO THE POINT OF BEGINNING.

THE LEASE AREA OF THE FUEL PUMPS AND STORAGE AREA CONTAINS 7,750.00 SQUARE FEET OR 0.1779 OF AN ACRE, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF THE SW ¼ OF SECTION 26, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



P.O.C.
¾" IRON PIPE FOUND
AT THE SOUTHEAST
CORNER OF LOT 30
"GULFPORT BAYOU VIEW
7TH ADDITION"

INDEXING INSTRUCTIONS:
PART OF THE SE ¼ OF THE
SW ¼ OF SECTION 26,
TOWNSHIP 7 SOUTH, RANGE
11 WEST, 1ST JUDICIAL
DISTRICT, CITY OF
GULFPORT, HARRISON
COUNTY, MISSISSIPPI.

SCALE: 1"=150'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
CONVERGENCE: -0°06'52.09"
SCALE FACTOR: 0.99995583

LEGEND
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
IRF = IRON ROD FOUND
IPF = IRON PIPE FOUND
PKF = P.K. NAIL FOUND
● = MONUMENT FOUND
(TYPE NOTED)
—○— = CHAIN LINK FENCE
■ = CONCRETE

LEASE AREA
FUEL PUMPS AND STORAGE AREA=
7,750 S.F. OR 0.17 ACRES

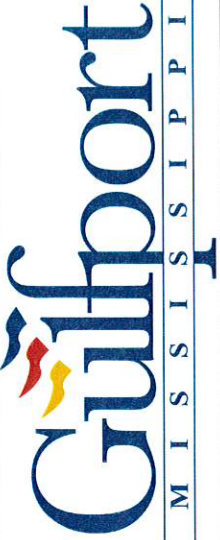
This is to certify that I have surveyed the
lease area described and delineated
hereon; and that the measurements and
other data indicated are correct to the
best of my knowledge and belief.



GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "B" SURVEY

3/14/2022

Reference Material:
Harrison County Tax Map
Harrison County Aerial Map
Recorded Deeds on Record in the 1st Judicial District of
the Harrison County Chancery Clerk Office
Gulfport Bayou View Subdivision Plats on Record in the
1st Judicial District of the Harrison County Chancery
Clerk Office



JOB #: 0543-22
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 03/11/2022

DRAWING OF LEASE AREA

FOR FUEL PUMPS AND STORAGE AREA, FIRST JUDICIAL DISTRICT,
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

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

AWARD – PUBLIC WORKS' EQUIPMENT, VEHICLES AND TOOLS

As you are aware, the bid period for the surplus Public Works equipment, vehicles and tools does not end until Monday, March 21, 2022, at 9:00 AM. With that in mind, the paperwork and documentation for this item will be added as soon as possible after the bid deadline.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: March 02, 2022

Re: Increase Line Item

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

Check number (49203) amount of \$393.75 (GPD cases)

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

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	25.00	
County/Local Shared Revenue 275-493100		25.00

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

City of Gulfport

Budget Amendment Request

Fund Name	Forfeiture and Seizure	Council Meeting Date:	03/22/22
Department #	275 / 277	Budget Amendment Number:	2022-51
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	-	933	25	958
Total	-	933	25	958
Revenue 275-493100	-	933	25	958

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

Budget Amendment 2022-51

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>03/22/22</u>
Department #	<u>145</u>	Budget Amendment Number:	<u>2022-52</u>
Department Name	<u>General Admin</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>572,275</u>	<u>-</u>	<u>140,000</u>	<u>712,275</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>572,275</u>	<u>-</u>	<u>140,000</u>	<u>712,275</u>
Unobligated Cash Reserves	<u>-</u>	<u>-</u>	<u>(140,000)</u>	<u>(140,000)</u>

The General Administration and Finance department requests this budget amendment to fund a previous approved contract and the City's employee tuition reimbursement program.

Budget Amendment 2022-52



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: March 14, 2022

RE: General Administration and Finance Budget Amendment

The Department of General Administration and Finance requests the following budget amendment:

Budget Line Item	Increase / Decrease
General Fund Unobligated Cash Reserves	Decrease \$140,000
Gen Admin Contractual Services	Increase \$120,000
Gen Admin Training Programs	Increase \$20,000

The increase in contractual services is needed to fully fund the contract with our external CPA approved by Council on February 8, 2022.

The increase in training programs is needed to fund our tuition reimbursement employee benefit. This is a regularly funded employee benefit that got overlooked when preparing the original budget. We are requesting this funding to correct this oversight.

The Finance department supports this budget amendment and recommends approval from Council.



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: Todd Harman, Finance Director
Jeff Bruni, City Attorney

FROM: Samantha Sherrill, Human Resources Manager

RE: Forman I / Grade 107 / Defunding & Refunding of Position

DATE: March 8, 2022

On January 28th, 2022 the Forman I position was vacated. Please provide a budget amendment to defund the position of Forman I, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Furthermore, the Director of Leisure Services with the approval of the Chief Administrative Officer is requesting to refund the position of Forman I to Grade 107. The position will be posted with a salary of \$30,997 (Step 9). Please provide a budget amendment to re-fund the position of Forman I, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Requesting to fund:

Grade Information:

Grade 107

Minimum Step: \$28,366.74

Maximum Step: \$42,234.22

Funding Max Amount: \$30,997 (Step 9)

Previously Held Position:

Grade Information:

Grade 107

Previously vacated at step 9

\$30,997.11

Once the budget amendment request is added to the March 22, 2022 council agenda and a copy is received by the Human Resources Department, we will request an ordinance request through the legal department.

City of Gulfport

Budget Amendment Request

Fund Name	General	Council Meeting Date:	03/22/22
Department #	411	Budget Amendment Number:	2022-53
Department Name	Leisure Services		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	3,030,112	-	(27,470)	3,002,642
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	-	-
Total	3,030,112	-	(27,470)	3,002,642

On January 28, 2022, the Foreman I position (Grade 107) was vacated causing it to be automatically defunded. This budget amendment reflects the defunding of that position. This \$27,470 budget amendment reflects \$19,076 in salaries and \$8,394 in benefits.

Budget Amendment 2022-53

City of Gulfport

Budget Amendment Request

Fund Name	General	Council Meeting Date:	03/22/22
Department #	411	Budget Amendment Number:	2022-54
Department Name	Leisure Services		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	3,030,112	(27,470)	20,603	3,023,245
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	-	-
Total	3,030,112	(27,470)	20,603	3,023,245

The Department of Leisure Services is requesting to refund the previously defunded Foreman I position (Grade 107). This budget amendment reflects the refunding of that position. This \$20,603 budget amendment reflects \$14,307 in salaries and \$6,296 in benefits.

Budget Amendment 2022-54



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: Todd Harman, Finance Director
Jeff Bruni, City Attorney

FROM: Samantha Sherrill, Human Resources Manager

RE: Forman I / Grade 107 / Defunding & Refunding of Position

DATE: March 8, 2022

On January 28th, 2022 the Forman I position was vacated. Please provide a budget amendment to defund the position of Forman I, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Furthermore, the Director of Leisure Services with the approval of the Chief Administrative Officer is requesting to refund the position of Forman I to Grade 107. The position will be posted with a salary of \$30,997 (Step 9). Please provide a budget amendment to re-fund the position of Forman I, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Requesting to fund:

Grade Information:

Grade 107

Minimum Step: \$28,366.74

Maximum Step: \$42,234.22

Funding Max Amount: \$30,997 (Step 9)

Previously Held Position:

Grade Information:

Grade 107

Previously vacated at step 9

\$30,997.11

Once the budget amendment request is added to the March 22, 2022 council agenda and a copy is received by the Human Resources Department, we will request an ordinance request through the legal department.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>03/22/22</u>
Department #	<u>325</u>	Budget Amendment Number:	<u>2022-55</u>
Department Name	<u>Engineering</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>613,791</u>	<u>-</u>	<u>(46,410)</u>	<u>567,381</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>613,791</u>	<u>-</u>	<u>(46,410)</u>	<u>567,381</u>

On December 27, 2021, the Engineering Technician position (Grade 111) was vacated causing it to be automatically defunded. This budget amendment reflects the defunding of that position. This \$46,410 budget amendment reflects \$32,229 in salaries and \$14,181 in benefits.

Budget Amendment 2022-55



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: Todd Harman, Finance Director
Jeff Bruni, City Attorney

FROM: Samantha Sherrill, Human Resources Manager

RE: Engineering Technician / Grade 111 / Defunding & Refunding of Position

DATE: March 7, 2022

On December 27th, 2021 the Engineering Technician position was vacated. Please provide a budget amendment to defund the position of Engineering Technician, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Furthermore, the Director of Public Works with the approval of the Chief Administrative Officer is requesting to refund the position of Engineering Technician to Grade 111. The position will be posted with a salary range of \$37,182.27 - \$45,289.97 (Step 0- Step 20). Please provide a budget amendment to re-fund the position of Work Zone Safety Inspector, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Requesting to fund:

Grade Information:

Grade 111
Minimum Step: \$37,182.27
Maximum Step: \$55,359.33
Funding Max Amount: \$45,289.97

Previously Held Position:

Grade Information:

Grade 111
Previously vacated at step 15
\$46,552.88

Once the budget amendment request is added to the March 22, 2022 council agenda and a copy is received by the Human Resources Department, we will request an ordinance request through the legal department.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>03/22/22</u>
Department #	<u>325</u>	Budget Amendment Number:	<u>2022-56</u>
Department Name	<u>Engineering</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>613,791</u>	<u>(46,410)</u>	<u>30,102</u>	<u>597,483</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>613,791</u>	<u>(46,410)</u>	<u>30,102</u>	<u>597,483</u>

The Department of Engineering is requesting to refund the previously defunded Engineering Technician position (Grade 111). This budget amendment reflects the refunding of that position. This \$30,102 budget amendment reflects \$20,904 in salaries and \$9,198 in benefits.

Budget Amendment 2022-56



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: Todd Harman, Finance Director
Jeff Bruni, City Attorney

FROM: Samantha Sherrill, Human Resources Manager

RE: Engineering Technician / Grade 111 / Defunding & Refunding of Position

DATE: March 7, 2022

On December 27th, 2021 the Engineering Technician position was vacated. Please provide a budget amendment to defund the position of Engineering Technician, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Furthermore, the Director of Public Works with the approval of the Chief Administrative Officer is requesting to refund the position of Engineering Technician to Grade 111. The position will be posted with a salary range of \$37,182.27 - \$45,289.97 (Step 0- Step 20). Please provide a budget amendment to re-fund the position of Work Zone Safety Inspector, via council agenda (March 22, 2022) and a copy of budget amendment request to Human Resources.

Requesting to fund:

Grade Information:

Grade 111
Minimum Step: \$37,182.27
Maximum Step: \$55,359.33
Funding Max Amount: \$45,289.97

Previously Held Position:

Grade Information:

Grade 111
Previously vacated at step 15
\$46,552.88

Once the budget amendment request is added to the March 22, 2022 council agenda and a copy is received by the Human Resources Department, we will request an ordinance request through the legal department.



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: March 14, 2022

RE: Hardy Building Roof Repairs

The Department of Finance is requesting \$15,000 to pay for roof repairs related to Hurricane Zeta damage not covered by FEMA or insurance.

The funding source for this item is already budgeted surplus funds in the General Administration and Finance Personnel Services budget.

Budget Line Item	Increase / Decrease
Gen Admin and Finance Personnel Services	Decrease \$15,000
Gen Admin and Finance Other Services	Increase \$15,000

The Finance department supports this budget amendment and recommends approval from Council.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 145
Department Name General Admin

Council Meeting Date: 03/22/22
Budget Amendment Number: 2022-61

IT	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,202,332	-	(15,000)	2,187,332
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	-	-
Total	2,202,332	-	(15,000)	2,187,332
Transfer to Disaster Relief Fund	(50,797)	-	(15,000)	(65,797)

The Department of Finance is requesting \$15,000 to pay for roof repairs related to Hurricane Zeta damage not covered by FEMA or insurance.

The funding source for this item is already budgeted surplus funds in the General Administration and Finance Personnel Services budget.

Budget Amendment 2022-61

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects - General	Council Meeting Date:	03/22/22
Department #		Budget Amendment Number:	2022-62
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Capital Outlay	2,000,000	-	578,338	2,578,338
Total	2,000,000	-	578,338	2,578,338
Transfer from General Fund	-	-	(578,338)	(578,338)
Transfer to Capital Improvements	-	-	578,338	578,338

NOTE: This budget amendment is in excess of 10% of this department's originally adopted budget. In accordance with Mississippi Statute 21-35-25, a newspaper notice containing the description of the amendment, the amount of the amendment, a detail statement explaining the need and purpose of the amendment, and the vote of each member of Council will be published within two weeks of the adoption of this amendment.

The Department of Public Works is requesting a budget amendment to fund the attached list of projects for the period 3/1/2022 through 5/31/2022.

Budget Amendment 2022-62

City of Gulfport

Budget Amendment Request

Fund Name	<u>Disaster Relief Fund</u>	Council Meeting Date:	<u>03/22/22</u>
Department #	<u> </u>	Budget Amendment Number:	<u>2022-62</u>
Department Name	<u> </u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Capital Outlay	<u>-</u>	<u>-</u>	<u>620,553</u>	<u>620,553</u>
Total	<u>-</u>	<u>-</u>	<u>620,553</u>	<u>620,553</u>
Transfer from Unobligated Cash Reserves in the General Fund	<u>-</u>	<u>-</u>	<u>620,553</u>	<u>620,553</u>

NOTE: This budget amendment is in excess of 10% of this department's originally adopted budget. In accordance with Mississippi Statute 21-35-25, a newspaper notice containing the description of the amendment, the amount of the amendment, a detail statement explaining the need and purpose of the amendment, and the vote of each member of Council will be published within two weeks of the adoption of this amendment.

The Department of Public Works is requesting a budget amendment to fund the attached list of projects for the period 3/1/2022 through 5/31/2022. These funds will pay for hurricane debris removal, monitoring, and recovery. Upon payment, these paid invoices will be submitted to FEMA and MEMA for reimbursement.

Budget Amendment 2022-62

City of Gulfport

Budget Amendment Request

Fund Name	<u>MIMA Bond Proceeds</u>	Council Meeting Date:	<u>03/22/22</u>
Department #	<u> </u>	Budget Amendment Number:	<u>2022-62</u>
Department Name	<u> </u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Capital Outlay	<u>8,500,000</u>	<u>5,312,366</u>	<u>267,000</u>	<u>14,079,366</u>
Total	<u>8,500,000</u>	<u>5,312,366</u>	<u>267,000</u>	<u>14,079,366</u>
Unobligated Cash Reserves	<u>-</u>	<u>(5,312,366)</u>	<u>(267,000)</u>	<u>(5,579,366)</u>

NOTE: This budget amendment is in excess of 10% of this department's originally adopted budget. In accordance with Mississippi Statute 21-35-25, a newspaper notice containing the description of the amendment, the amount of the amendment, a detail statement explaining the need and purpose of the amendment, and the vote of each member of Council will be published within two weeks of the adoption of this amendment.

The Department of Public Works is requesting a budget amendment to fund the attached list of projects for the period 3/1/2022 through 5/31/2022.

Budget Amendment 2022-62

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>03/22/22</u>
Department #	<u>849</u>	Budget Amendment Number:	<u>2022-62</u>
Department Name	<u>Water Sewer Projects</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Capital Outlay	<u>-</u>	<u>33,000</u>	<u>205,000</u>	<u>238,000</u>
Total	<u>-</u>	<u>33,000</u>	<u>205,000</u>	<u>238,000</u>
Unobligated Cash Reserves	<u>-</u>	<u>(845,111)</u>	<u>(205,000)</u>	<u>(1,050,111)</u>

NOTE: This budget amendment is in excess of 10% of this department's originally adopted budget. In accordance with Mississippi Statute 21-35-25, a newspaper notice containing the description of the amendment, the amount of the amendment, a detail statement explaining the need and purpose of the amendment, and the vote of each member of Council will be published within two weeks of the adoption of this amendment.

The Department of Public Works is requesting a budget amendment to fund the attached list of projects for the period 3/1/2022 through 5/31/2022.

Budget Amendment 2022-62



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 TH

DATE: March 14, 2022

RE: Budget Amendment 62 – Funding for Public Works Projects for the Period
March 1, 2022 through May 31, 2022

The Department of Public Works requests interim funding for the attached list of projects for the period March 1, 2022 through May 31, 2022.

The total funding request is \$1,670,891. Of this amount, \$1,085,104 is reimbursable to the City and \$585,787 is non-reimbursable City funded investments.

The recommended funding sources are as follows:

- \$578,338 – transfer from the General Fund to the Capital Projects fund;
- \$620,553 – unobligated cash reserves in the General Fund;
- \$267,000 – BUILD Grant costs to be paid for from the MIMA Bond Proceeds; and
- \$205,000 – unobligated cash reserves in the Water Sewer fund.

The Finance Department has reviewed this approach and notes no exception to this recommendation.

PUBLIC WORKS AND ENGINEERING									
FUNDS NEEDED FROM MARCH 1, 2022 - MAY 31, 2022									
PROJECT	Granting Agency	Funding Needed (through 5/31/2022)	Amount Reimbursable	Amount Non- Reimbursable	Recommended Source of Funds				
					General Fund (transferred to Capital Projects Fund)	General Fund (transferred to Disaster Relief Fund)	MIMA Bond Proceeds	Water Sewer Fund	Total
Sidewalk Study (Hwy 49 from Creosote Road South to Turkey Creek)	MDOT - 80% reimbursement	5,258	4,206	1,052	5,258	-	-	-	5,258
Hwy 49 at 18th Street Drainage Improvements	MDA - 100% reimbursement	300,000	300,000	-	300,000	-	-	-	300,000
Quad Gates at CSX Railroad	FRA (35%)	19,010	9,315	9,695	19,010	-	-	-	19,010
Brickyard Bayou Dredging	Tidelands (100%)	15,000	15,000	-	15,000	-	-	-	15,000
Landon Road Widening	None	139,070	-	139,070	139,070	-	-	-	139,070
ADA Compliance	None	50,000	-	50,000	50,000	-	-	-	50,000
EPA Stormwater Phase 2 Projects	None	50,000	-	50,000	50,000	-	-	-	50,000
Hurricane Ida Recovery Debris Removal	FEMA (75%) and MEMA (12.5%)	439,482	384,546	54,936	-	439,482	-	-	439,482
Hurricane Ida Removal Debris Monitoring	FEMA (75%) and MEMA (12.5%)	81,071	70,937	10,134	-	81,071	-	-	81,071
Hurricane Zeta Recovery	FEMA (75%) and MEMA (12.5%)	100,000	87,500	12,500	-	100,000	-	-	100,000
BUILD Grant - Interconnecting Gulfport	MDOT BUILD - 80% reimbursement	267,000	213,600	53,400	-	-	267,000	-	267,000
Debays Road Lift Station Rehab	None	15,000	-	15,000	-	-	-	15,000	15,000
Saucier Lane/Beulah Church Sewer Improvements	None	65,000	-	65,000	-	-	-	65,000	65,000
SCADA Improvements	None	125,000	-	125,000	-	-	-	125,000	125,000
	TOTALS	1,670,891	1,085,104	585,787	578,338	620,553	267,000	205,000	1,670,891



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Todd Harman, Comptroller

From: Gus Wesson, Director

Date: March 11, 2022

Subject: Budget Amendment to add funds for Hurricane Zeta FEMA Projects

The Department of Leisure Services is requesting a Budget Amendment to add funds from the Hurricane Zeta FEMA Account to Account number 411-630100 (Capital).

Line Item	Increase	Decrease
Sportsplex Roof Repairs PW 178481	\$30,384.98	
Sportsplex Roof Repairs	\$61,544.64	
TOTAL	\$91,929.62	

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in blue ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	Disaster Recovery	Council Meeting Date:	03/22/22
Department #		Budget Amendment Number:	2022-59
Department Name	Disaster Recovery		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	91,930	91,930
Total	-	-	91,930	91,930
Transfer to Disaster Relief				
Funded By				
Unobligated General				
Fund Cash Reserves	-	-	(50,797)	(50,797)

The Department of Leisure Services is requesting a budget amendment for roof repairs relating to Hurricane Zeta damages.

Budget Amendment 2022-59



**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: March 14, 2022

RE: Leisure Services roof repairs

The Department of Leisure Services is requesting a budget amendment totaling \$91,930 for roof repairs relating to Hurricane Zeta damages.

This budget amendment will be funded accordingly:

- \$41,133 – funding from FEMA already paid to the City of Gulfport
- \$32,524 – grant receivable to be submitted to FEMA and MEMA for funding
- \$18,273 – City funded portion

The Finance Department supports this budget amendment and recommends approval from Council.



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: March 14, 2022

RE: Police Department Parking Lot Cameras

The Department of Information Technology is requesting a budget amendment of \$15,000 to pay for police department parking lot cameras.

The funding source for these items is already budgeted surplus funds in the Police Personnel Services budget.

Budget Line Item	Increase / Decrease
Police Department Personnel Services	Decrease \$15,000
IT Capital Outlay	Increase \$15,000

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:	03/22/22
Department #	150 / 213	Budget Amendment Number:	2022-60
Department Name	Information Technology		

IT	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	125,000	42,930	15,000	182,930
Total	125,000	42,930	15,000	182,930

Police	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	16,305,505	-	(15,000)	16,290,505
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	-	-
Total	16,305,505	-	(15,000)	16,290,505

The Department of Information Technology is requesting a budget amendment of \$15,000 to pay for police department parking lot cameras.

The funding source for these items is already budgeted surplus funds in the Police Personnel Services budget.

Budget Amendment 2022-60

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 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 _____, 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

CITY OF GULFPORT
BOOK BALANCES AS OF MARCH 17, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 34,908,378.00
Group Heath Insurance	442,590.87
Flexible Spending Accounts (FSAs)	104,036.06
Claims Contingency	3,167,931.99
Police Forfeiture & Seizure	352,072.70
Coastal Narcotics	102,141.10
Asset Forfeiture Clearing	132,170.27
Water & Sewer Clearing	19,326,755.99
Water & Sewer Trust	3,691,030.03
Harbor Clearing	107,770.31
Harbor Lights	1,383,666.62
American Rescue	9,905,528.81
2017 Bond Premium	5,120,042.36
MIMA Construction Bond Proceeds	52,707,354.39
TOTAL	\$ 131,451,469.50

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/23/2022

Org Code		Total Payment
001	Funds	20.37
010	General Fund	65,429.35
111	Executive - Mayor	712.03
115	Legislative - Council	12,892.61
125	Judicial - Courts	20,928.91
135	Legal - City Attorney	7,085.13
145	General Administration	29,046.15
150	Funds	248,288.01
155	Civil Service	624.50
213	Police Operating	128,410.58
290	Fire	40,093.45
301	Hurricane Katrina - Public Works	13,318.50
311	Streets and Drainage Maintenance	319,139.13
313	Public Works Admin	56.00
315	Traffic Control	22,746.01
325	Engineering	56,298.27
335	Garage Maintenance	3,523.97
345	Capital Projects	3,359.19
346	Capital Projects	3,741.66
364	Funds	125,037.58
365	Funds	116,072.62
411	Leisure Services	162,525.31
412	Funds	2,049.06
445	Joseph T Jones Memorial Park	31,388.58
447	Funds	209,242.72
511	Community Development Block Grant	72.83
515	Home Consortium Grant	328.40
542	MDA Grant - CDBG Supplement	3,940.00
611	Urban and Economic Development	5,570.73
621	Economic Development	352.10
701	Municipal Debt Service Fund	41,021.62
811	Water Billing	6,604.27
815	Water Operations and Maintenance	100,438.70
825	Sewer Operations and Maintenance	459,161.48
849	Water and Sewer Projects	170.97
850	Water and Sewer Projects	409,256.89
915	General Liability\ Worker's Comp Fund	7,133.15
Grand Total		2,656,080.83



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 3/23/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	50	14,513.10	
A1 BATTERY INC	5	632.90	
ABC RENTAL INC	3	148.08	
ACE DATA STORAGE COMPANY INC	4	249.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	7	450.46	
ACTION TARGET INC	6	757.48	
ADVANCED AUTO PARTS	51	4,342.76	
AIRGAS INC	1	195.04	
AL-TRANS SERVICE INC	1	134.65	
ALAN FEATHERSTON	3	156.00	
ALL PHASE ELECTRIC SUPPLY CO INC	11	7,505.75	
ALL SAFE TECHNOLOGIES LLC	16	1,004.73	
ALLISTONS	20	770.77	
ALPHA MEDIA LLC	20	8,504.00	
AMERICAN MUNICIPAL SERVICES	2	12,739.69	
ANDREW W BARSTOW	1	375.00	
ARCCO COMPANY SERVICES, INC	3	4,750.00	
AT&T MOBILITY II LLC	4	3,406.61	
AUTOMATION PERSONNEL SERVICES, INC.	4	2,511.58	
AWARDS UNLIMITED	3	176.00	
B&R INDUSTRIAL SUPPLY, INC	17	7,324.27	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC	15	3,982.50	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	166.21	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	3,770.52	
BAY MOTOR WINDING INC	9	14,951.00	
BAYOU CONCRETE, LLC	4	1,788.00	
BENVENUTTI ELECTRICAL APPARATUS	1	620.00	
BILOXI AUTO RECYCLING	1	65.00	
BJ'S LANDSCAPING AND LAWN CARE	1	510.00	
BLOSSMAN GAS INC	8	205.00	
BON TOOL CO	2	74.90	
BP INVESTMENTS LLC	1	203.72	
BRIAN J LORD	2	65.00	
BUILDING SPECIALTIES	1	1,199.00	
BUSINESS FURNITURE SERVICES, LLC	4	673.80	
BUTCH OUSTALET INC	18	1,400.89	
BXS INSURANCE, INC	1	7,133.15	
CABLE ONE	8	1,795.42	
CELLCO PARTNERSHIP	2	470.22	
CELLULAR SOUTH, INC	12	2,434.23	
CENTERPOINT ENERGY RESOURCES CORP	4	1,404.19	
CENTURY CONSTRUCTION COMPANY LLC	2	33,800.00	
CHANCELLOR SUPPLY, INC	1	36.00	
CHARLES BODIE	1	300.00	
CHILLCO INC	1	8,100.00	
CHRISTOPHER WALKER	1	200.00	
CINTAS CORP 240	12	921.28	
CINTAS CORPORATION NO 2	5	224.66	
CITY OF GULFPORT	118	19,759.79	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLAYS PRINT SHOP INC	2	910.00	
COAST COCA COLA BOTTLING CO A	1	336.00	
COAST ELECTRIC POWER ASSOC	71	61,615.86	
COAST PRINTING INC	1	1,315.00	
COAST PROCESS SERVERS	1	55.00	
COASTAL DUST CONTROL	18	964.98	
COASTLINE FARM & GARDEN SUPPLY LLC	1	40.00	
CORE LOGISTICAL SOLUTIONS	6	1,739.00	
CORNETT BOLT & SCREW, INC	7	91.27	
CORY BEHRENS	2	65.00	
COVINGTON CIVIL & ENVIRONMENTAL LLC	9	14,676.00	\$13,318.50
COVINGTON SALES & SERVICE INC	2	400.66	
CRAIG PETERSEN	2	49.00	
CRESCO INC	2	647.84	
CRITERIA CORP	1	1,500.00	
DANIEL BLANCHARD	1	900.00	
DAVID LEE	9	275.66	
DAVISON FUELS INC.	1	11,402.66	
DEVON FIELDS	1	247.00	
DEVON J KEY	1	92.00	
DMS MAIL MANAGEMENT, INC.	3	2,449.90	
DONALD M BAREFOOT JR	1	92.00	
DPC ENTERPRISES LP	8	3,704.75	
DUKES DUKES KEATING & FANECAT	1	5,000.00	
DUSTIN D MOORE	1	92.00	
EAGLE ENERGY INC.	3	18,057.36	
EK EMBROIDERY LLC	1	97.50	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
ELLZEY, BRANDON	2	65.00	
ERIC VALLES	1	92.00	
EVIDENT INC	2	186.39	
F. B. RUSTY WALKER	1	2,944.40	
FANT WALKER	3	280.00	
FASTENAL	1	682.01	
FAZZIOS HOME & FARM CENTER	1	119.60	
FERGUSON US HOLDINGS, INC.	4	1,739.87	
FIRST ARRIVING LLC	1	718.00	
FLEETCOR TECHNOLOGIES	27	35,403.91	
FORESTRY SUPPLIERS INC	2	890.88	
G & S HOLDINGS LLC	12	804.57	
GABRIEL M SHABAZZ	16	1,073.50	
GALLS LLC	2	667.20	
GOOD TIMES INC	4	1,105.28	
GREGORY L MARKS	2	286.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	2	800.00	
GULF BREEZE LANDSCAPING LLC	4	19,212.00	
GULF COAST BUSINESS SUPPLY CO	3	901.60	
GULF COAST LEGAL PROFESSIONALS	1	48.00	
GULF COAST SMALL ENGINE REPAIR	1	439.60	
GULF HYDRAULICS & PNEUMATICS	6	869.73	
H2O INNOVATION OPERATION AND MAINTENANCE	2	644,582.10	
HANCOCK BANK CORP SERVICES	1	2,305.56	
HARRISON COUNTY SHERIFF	1	38,108.90	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	2,431.60	
HENRY SCHEPENS	2	755.00	
HERC RENTALS INC	16	14,400.00	
HERMINIA LEAL	2	325.00	
HOME DEPOT CREDIT SERVICE	2	37.56	
HOWARD SMITH EQUIPMENT	8	898.83	

Vendor	# of Claims	Total Payment	FEMA Eligible
HUMANE SOCIETY OF S MS INC	1	15,700.00	
IMPERIAL BAG & PAPER, LLC	9	1,112.22	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	2	299.99	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	21	39,364.65	
JACOB BURNETT	2	72.00	
JACOB D HAMBY	1	92.00	
JAMES DILLINGER	2	286.00	
JAMES M EDWARDS	1	25.00	
JAPHETH HODGES	1	247.00	
JASON CUEVAS	2	118.00	
JASON EDWARDS	1	40.00	
JAY JAY HOLDINGS LLC	1	1,384.88	
JEFFREY D FLYNN	2	72.00	
JEFFREY SCAFIDE	1	65.00	
JESSE VINCENT	1	40.00	
JOHN FAYARD MOVING & WHSE, LLC	2	1,122.37	
JOHNSON DIESEL INC	1	369.00	
JONATHAN M PINETTE	1	92.00	
JOSEPH A BERNAL	1	92.00	
JOSEPH G RHODES	6	3,268.95	
KEELING CO	2	120.47	
KELLER AMERICA INC	1	4,550.00	
KINGS SPRINKLER SYSTEMS INC	2	4,606.00	
KRISTEN H PEARCE	1	7,924.00	
LAND SHAPER INC	2	9,625.00	
LANGUAGE LINE SERVICES	1	274.88	
LAWMENS AND SHOOTERS SUPPLY INC	2	2,273.78	
LEE C. RUSSELL	1	4,167.00	
LEE TRACTOR CO INC	2	198.63	
LEWIS TRAILER SALES INC	3	89.85	
LEXISNEXIS	1	274.00	
LMR HARDWARE	2	87.01	
LNJ SERVICES INC	3	1,760.00	
LOWES OF GULFPORT MS 466	33	3,540.33	
LYLE MACHINERY	1	87.06	
MARK WOOD	2	118.00	
MASON C SAUCIER	2	60.00	
MAYER ELECTRIC SUPPLY	1	696.90	
MCKINNEY PETROLEUM EQUIPMENT INC	1	64.53	
MEDICAL ANALYSIS LLC	4	2,151.57	
MICHAEL BAKER INTERNATIONAL, INC	2	3,359.19	
MICHAEL BOND	2	72.00	
MICRO METHODS INC	1	60.00	
MIDAMERICA PARTS DISTRIBUTORS CORP	14	574.90	
MIKE MATTHEWS	1	694.80	
MISSISSIPPI DEPT OF REVENUE	2	96.00	
MS ASSOC OF CODE ENFORCEMENT	1	375.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	224.75	
MS COAST TRANSPORTATION AUTHORITY	1	55,000.00	
MS DEPT OF PUBLIC SAFETY	2	5,202.97	
MS FIRE INVESTIGATORS ASSOC INC	1	400.00	
MS GULF COAST COMMUNITY COLLEGE	2	300.00	
MS POWER COMPANY	26	115,353.42	
MS STATE TREASURER	1	46,786.69	
MTS SAFETY PRODUCTS INC	1	300.95	
MUNICIPAL EMERGENCY SERVICES	11	3,729.06	
NEEL SCHAFFER INC	10	211,701.07	
NEIL CLARK	1	40.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
NORMA JEAN SOROE	1	115.00	
NORMAN POPE	1	577.00	
O REILLY AUTO PARTS	31	1,818.79	
OFFICE FURNITURE SOLUTIONS LLC	1	439.00	
ONE TIME VENDOR COMMUNITY CENTERS	7	700.00	
PANNIER CORPORATION	2	726.00	
PAYMENTUS CORPORATION	1	180.00	
PENICK FOREST PRODUCTS INC	1	2,984.00	
PERFORMANCE TIRE & WHEEL INC #1	59	6,692.56	
PHILLIPS BUILDING SUPPLY OF GPT INC	2	255.93	
RAM TOOL & SUPPLY CO	2	714.54	
RANDALL WALES	3	156.00	
RHODE ISLAND NOVELTY INC	10	1,687.40	
RICHARDSON ATHLETICS LLC	1	4,934.91	
ROBERT C TAYLOR	2	65.00	
ROBERT H ALBERAL	1	92.00	
ROBERT J YOUNG COMPANY INC	1	348.59	
ROBIN EWING POOL SUPPLIES INC.	1	3,936.00	
ROCKING C TRUCK AND TRAILER	4	1,508.94	
RONALD DEWARNE GREENE	3	600.00	
RONALD ROLAND	1	181.86	
RONNIE G BREWER	1	92.00	
ROUSE, MARK	2	65.00	
RYAN G LOWRY	1	92.00	
RYAN W WANGERIN	2	60.00	
RYKER HASELDEN	1	92.00	
S & S WORLDWIDE INC	4	950.32	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SIJ HOLDINGS, LLC	28	663.18	
SIRCHIE ACQUISITION COMPANY, LLC	5	466.65	
SOUTH MS BUSINESS MACHINES INC	10	4,792.33	
SOUTHERN EXTERIORS FENCE COMPANY	6	44,857.75	
SOUTHERN FIRE SPRINKLER	1	150.00	
SOUTHERN PIPE & SUPPLY CO	9	27,925.67	
SOUTHERN WATERWORKS SUPPLY, INC.	2	923.50	
SPECIALITY HOSE AND FABRICATION INC	9	766.27	
SPHERION STAFFING, LLC	2	992.25	
SPORTSENGINE	1	385.00	
STANARD & ASSOCIATES INC	1	399.75	
STATE FAIR MINI DONUTS USA, INC	2	2,330.70	
STATE FIRE ACADEMY	2	967.69	
STATE OF MISSISSIPPI	1	25.00	
STRIBLING EQUIPMENT INC	4	2,234.71	
SUN COAST BUSINESS SUPPLY INC	36	2,314.57	
SUN SOUTH LLC	3	133.12	
SUNBELT FIRE INC	7	1,389.00	
SWEEP MASTERS INC	2	1,400.00	
SWETMAN SECURITY SERVICE	5	63,480.38	
TEC OF JACKSON INC	32	996.89	
TEMPLE INC	2	21,260.00	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,080.20	
THOMSON REUTERS WEST PUBLISHING CORP	2	630.93	
TLH ENTERPRISES	1	258.00	
TODD HARMAN	5	68.71	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	106.25	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	872.00	
TRUCKPRO HOLDING CORPORATION	1	137.98	
TRUSTMARK NATIONAL BANK	1	4,916.06	
TURF MASTER LAWN CARE, INC	1	73,940.00	

TYLER TECHNOLOGIES, INC.	1	216,224.36
ULINE, INC.	2	951.58
VARSITY BRANDS HOLDING CO, INC	4	2,624.87
VISION SERVICE PLAN INSURANCE CO	1	20.37
VOLKERT INC	1	113.88
WARING OIL COMPANY LLC	2	1,975.70
WARREN PAVING INC	11	41,164.32
WASTE MANAGEMENT OF MS	4	5,865.59
WASTE PRO OF MISSISSIPPI	22	412,244.90
WEAVER ELECTRIC INC	2	23,802.00
WHITNEY NATIONAL BANK	44	23,122.17
WILLIAM A DAVIS	5	1,030.00
WILLIAM B WYCOFF	1	92.00
WILLIAM G MCGILL	1	92.00
WINDOW QUEEN	4	1,377.00
WINZER CORPORATION	3	404.96

Total # of Claims	1,427	Grand Total	2,656,080.83
		FEMA Eligible	\$13,318.50



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/23/2022

CITY OF GULFPORT

001	Funds		20.37
214350	WITHHOLDING-VISION 100%EE PAID		20.37
	VISION SERVICE PLAN INSURANCE CO		
Invoice #:	326841	P.O. #: MANUAL	522672
			20.37
010	General Fund		65,429.35
210700	ACCRUED COURT ASSESSMENTS		46,786.69
	MS STATE TREASURER		
Invoice #:	326381	P.O. #: MANUAL	522207
			46,786.69
210800	COURT ASSESS PUBLIC SAFETY		3,284.19
	MS DEPT OF PUBLIC SAFETY		
Invoice #:	326381	P.O. #: MANUAL	522208
			3,284.19
480700	WARRANTS FEES COLLECTED		12,739.69
	AMERICAN MUNICIPAL SERVICES		
Invoice #:	326386	P.O. #: MANUAL	522213
			6,208.98
	AMERICAN MUNICIPAL SERVICES		
Invoice #:	327302	P.O. #: MANUAL	523161
			6,530.71
505800	RENTS		700.00
41139	LYMAN COMMUNITY CENTER		100.00
	ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	326965	P.O. #: MANUAL	522798
			100.00
41140	ORANGE GROVE COMMUNITY CENTER		200.00

ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	326967	P.O. #:	MANUAL 522799 100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	327005	P.O. #:	MANUAL 522837 100.00
41142	HANDBORO COMMUNITY CENTER		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	326968	P.O. #:	MANUAL 522800 100.00
41143	WESTSIDE COMMUNITY CENTER		300.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	326509	P.O. #:	MANUAL 522337 100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	327007	P.O. #:	MANUAL 522839 100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	327008	P.O. #:	MANUAL 522840 100.00
507800	COLLECTION ASSESSMENT		1,918.78
MS DEPT OF PUBLIC SAFETY			
Invoice #:	326382	P.O. #:	MANUAL 522209 1,918.78
111	Executive - Mayor		712.03
602500	LIFE INSURANCE		48.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	326884	P.O. #:	MANUAL 522712 48.00
610400	OFFICE SUPPLIES		191.03
ITSAVVY LLC			
Invoice #:	326426	P.O. #:	227420 522253 78.79
CE410A BLACK CARTRIDGE HP 305A			

ITSAVVY LLC

Invoice #: 326426

P.O. #: 227420

522253

112.24

CE411A CYAN CARTRIDGE HP305A

626001 TELEPHONE

141.15

AT&T MOBILITY II LLC

Invoice #: 326842

P.O. #: MANUAL

522674

99.62

A T & T

Invoice #: 326865

P.O. #: MANUAL

522697

12.04

A T & T

Invoice #: 327275

P.O. #: MANUAL

523132

29.49

626900 TRAVEL

131.07

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

131.07

LODGING FOR MAYOR WHILE IN JACKSON MS ON FEB 15-16 2022

627900 MISC SERVICES AND CHARGES

200.78

AWARDS UNLIMITED

Invoice #: 326252

P.O. #: 227378

522077

76.00

PLAQUES FOR THE MARDI GRAS KREWE OF GEMINI KING AND QUEEN.

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

124.78

CHARGE FOR HOBBY LOBBY TO PURCHASE PAPER CRAFTS FOR GULFPORT MAYORS
YOUTH GROUP

115 Legislative - Council

12,892.61

602500 LIFE INSURANCE

58.74

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884

P.O. #: MANUAL

522712

58.74

622100 PROFESSIONAL FEES

149.94

ALLISTONS

Invoice #: 326676

P.O. #: 227350

522505

24.99

ITEM # K500 2XL WHITE EMBOIDERY SHIRT

ALLISTONS

Invoice #: 326676	P.O. #: 227350	522505	24.99
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ITEM # K500 2XL ULTRA MARINE BLUE EMBOIDERY SHIRT

ALLISTONS

Invoice #: 326676	P.O. #: 227350	522505	24.99
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ITEM # K500 2XL STRONG BLUE EMBOIDERY SHIRT

ALLISTONS

Invoice #: 326676	P.O. #: 227350	522505	49.98
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ITEM # K500 2XL BLACK EMBROIDERY SHIRT

ALLISTONS

Invoice #: 326676	P.O. #: 227350	522505	24.99
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ITEM # K500 2XL LIGHT PINK EMBOIDERY SHIRT

626001 TELEPHONE**42.50**

TEC OF JACKSON INC

Invoice #: 326510	P.O. #: MANUAL	522338	0.05
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TEC OF JACKSON INC

Invoice #: 326511	P.O. #: MANUAL	522339	0.12
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A T & T

Invoice #: 326865	P.O. #: MANUAL	522697	8.03
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A T & T

Invoice #: 327275	P.O. #: MANUAL	523132	34.30
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626900 TRAVEL**5,226.27**

WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	2,032.36
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AIR FARE FOR MYLES SHARPP FERDINAND WALKER KENNETH CASEY RONALD ROLAND TO
ATTEND THE P2C 2022 CONFERENCE

F. B. RUSTY WALKER

Invoice #: 326501	P.O. #: MANUAL	522329	2,944.40
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RONALD ROLAND

Invoice #: 327004	P.O. #: MANUAL	522836	181.86
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FLEETCOR TECHNOLOGIES

Invoice #: 327269

P.O. #: MANUAL

523126

67.65

630100 CAPITAL OUTLAY 7,415.16

ITSAVVY LLC

Invoice #: 326904

P.O. #: 225593

522736

7,415.16

SURFACE PRO 8 I7/16/512 GRAPHITE MFG PART# 8PY-00001

125 Judicial - Courts 20,928.91**602500 LIFE INSURANCE 152.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884

P.O. #: MANUAL

522712

152.00

610100 CLEANING AND JANITORIAL 104.98

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326375

P.O. #: 227429

522202

71.98

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable - HIGH DENSITY CAN LINER, 16 GAL, CLEAR, 1000/CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326375

P.O. #: 227429

522202

33.00

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable - LOW DENSITY WAST CAN LINER, 60 GAL, BLACK, 100/CASE

610700 OPERATING SUPPLIES 735.30

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326375

P.O. #: 227429

522202

14.70

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. - VISON ELITE BALL PEN, STICK, BOLD 0.8MM BLUE INK (FOR JUDGE CLARK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326375

P.O. #: 227429

522202

116.49

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 58A, BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326375

P.O. #: 227429

522202

78.90

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A, BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326375

P.O. #: 227429

522202

13.47

Envelopes: Clasp, String, etc. - KRAFT CLASP ENVELOPE, #97, SQUARE FLAP, CLASP CLOSURE, 10X13, BROWN, 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326375	P.O. #: 227429	522202	8.32
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - JUMBP PAPER CLIPS, SILVER, 100/BOX, 10 BOX/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326376	P.O. #: 227429	522203	285.00
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Copy Paper - Specialized High Speed (Included Recycled) - WHITE BOX COPY PAPER 20#, LETTER SIZE, CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326377	P.O. #: 227429	522204	15.58
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Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE, 1/6X315, 10/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326378	P.O. #: 227429	522205	202.84
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 81A, BLACK TONER CARTRIDGE

620900	CONTRACTUAL FEES	7,366.29
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HERMINIA LEAL

Invoice #: 326383	P.O. #: MANUAL	522210	150.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 326384	P.O. #: MANUAL	522211	201.16
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DMS MAIL MANAGEMENT, INC.

Invoice #: 326385	P.O. #: MANUAL	522212	558.05
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ACE DATA STORAGE COMPANY INC

Invoice #: 326845	P.O. #: 227575	522677	120.00
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COURTS

HERMINIA LEAL

Invoice #: 327297	P.O. #: MANUAL	523155	175.00
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SWETMAN SECURITY SERVICE

Invoice #: 327301	P.O. #: MANUAL	523159	6,162.08
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621500	LEGAL FEES-COURT DEFENDERS	4,167.00
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LEE C. RUSSELL

Invoice #: 326372	P.O. #: 227280	522199	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

621700	MAINTENANCE CONTRACTS	1,355.79
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COASTAL DUST CONTROL			
Invoice #:	326387	P.O. #:	MANUAL
		522214	29.83
COASTAL DUST CONTROL			
Invoice #:	326388	P.O. #:	MANUAL
		522215	29.83
COASTAL DUST CONTROL			
Invoice #:	326389	P.O. #:	MANUAL
		522216	29.83
COASTAL DUST CONTROL			
Invoice #:	326390	P.O. #:	MANUAL
		522217	29.83
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	327282	P.O. #:	MANUAL
		523139	518.47
FIRST ARRIVING LLC			
Invoice #:	327299	P.O. #:	MANUAL
		523157	718.00
626001 TELEPHONE			576.03
TEC OF JACKSON INC			
Invoice #:	326510	P.O. #:	MANUAL
		522338	3.91
TEC OF JACKSON INC			
Invoice #:	326511	P.O. #:	MANUAL
		522339	1.53
A T & T			
Invoice #:	326865	P.O. #:	MANUAL
		522697	100.36
CELLULAR SOUTH, INC			
Invoice #:	326870	P.O. #:	MANUAL
		522702	99.13
A T & T			
Invoice #:	327275	P.O. #:	MANUAL
		523132	331.09
CELLCO PARTNERSHIP			
Invoice #:	327304	P.O. #:	MANUAL
		523163	40.01

626002	ELECTRIC	5,282.51
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MS POWER COMPANY

Invoice #: 327247	P.O. #: MANUAL	523100	5,282.51
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626003	WATER	264.01
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CITY OF GULFPORT

Invoice #: 326893	P.O. #: MANUAL	522725	11.31
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CITY OF GULFPORT

Invoice #: 326900	P.O. #: MANUAL	522732	252.70
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626900	TRAVEL	925.00
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WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	645.00
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REGISTRATION FEE FOR R. FANT WALKER TO ATTEND THE LEGAL EDUCATION TO END
VIOLENCE AGAINST WOMEN ON APRIL 18 - APRIL 22 2022

FANT WALKER

Invoice #: 326373	P.O. #: 227482	522200	135.00
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Meals - DINNER FOR JUDGE FANT WALKER FOR TRIP TO SAN FRANCISCO 4/18/22 - 4/22/22

FANT WALKER

Invoice #: 326373	P.O. #: 227482	522200	60.00
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Meals - BREAKFAST FOR JUDGE FANT WALKER FOR TRIP TO SAN FRANCISCO 4/18/22 - 4/22/22

FANT WALKER

Invoice #: 326373	P.O. #: 227482	522200	85.00
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Meals - LUNCH FOR JUDGE FANT WALKER FOR TRIP TO SAN FRANCISCO 4/18/22 - 4/22/22

135	Legal - City Attorney	7,085.13
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602500	LIFE INSURANCE	64.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884	P.O. #: MANUAL	522712	64.00
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610700	OPERATING SUPPLIES	48.00
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GULF COAST LEGAL PROFESSIONALS

Invoice #: 326250	P.O. #: 227436	522075	48.00
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COPIES OF THE 2022 MS GULF COAST LEGAL DIRECTORY

620900	CONTRACTUAL FEES	5,877.00
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CHARLES BODIE

Invoice #: 326235	P.O. #: 225701	522060	300.00
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AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000.00/YEAR

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 326821	P.O. #: MANUAL	522652	5,000.00
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NORMAN POPE

Invoice #: 326911	P.O. #: 227585	522744	577.00
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AS PER CITY COUNCIL APPROVAL ON SEPTEMBER 21, 2021 PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT. TERM OF SERVICES 10/1/21 - 9/30/22. MONTH OF SERVICE FEBRUARY 2022.

621300	LEGAL FEES	55.00
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COAST PROCESS SERVERS

Invoice #: 326829	P.O. #: MANUAL	522660	55.00
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621700	MAINTENANCE CONTRACTS	212.31
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 327282	P.O. #: MANUAL	523139	212.31
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621900	MEMBERSHIP DUES AND SUBSCRIPT	715.93
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 326825	P.O. #: MANUAL	522656	75.00
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 326826	P.O. #: MANUAL	522657	61.66
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 326827	P.O. #: MANUAL	522658	569.27
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 326828	P.O. #: MANUAL	522659	10.00
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626001	TELEPHONE	112.89
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TEC OF JACKSON INC

Invoice #: 326510	P.O. #: MANUAL	522338	0.08
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A T & T

Invoice #: 326865	P.O. #: MANUAL	522697	36.13
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CELLULAR SOUTH, INC

Invoice #: 326870	P.O. #: MANUAL	522702	35.81
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A T & T

Invoice #: 327275	P.O. #: MANUAL	523132	40.87
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145	General Administration	29,046.15
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602500	LIFE INSURANCE	144.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884	P.O. #: MANUAL	522712	144.00
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610400	OFFICE SUPPLIES	2,253.28
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 326230	P.O. #: 227421	522055	15.72
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ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLACK INK, BLACK/GRAY BARREL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326242	P.O. #: 227421	522067	15.72
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ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLUE INK, BLUE/GRAY BARREL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326242	P.O. #: 227421	522067	232.98
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HP 58A, (CF258A) BLACK ORIGINAL LASER JET TONER CARTRIDGE

ULINE, INC.

Invoice #: 326249	P.O. #: 227219	522074	211.02
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S-8000 DIRECT THERMAL LABEL 12/CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326413	P.O. #: 227472	522240	82.20
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ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2 - PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS
CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326413	P.O. #: 227472	522240	67.18
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PLASTIC CUTLERY, HEAVYWEIGHT FORKS, WHITE, 1,000/CARTON

ITSAPVY LLC			
Invoice #:	326426	P.O. #:	227420
			522253
			94.28
W2022A YELLOW CARTRIDGE HP 414A			
ITSAPVY LLC			
Invoice #:	326426	P.O. #:	227420
			522253
			94.28
W2021A CYAN CARTRIDGE HP 414A			
ITSAPVY LLC			
Invoice #:	326426	P.O. #:	227420
			522253
			94.28
W2023A MAGENTA CARTRIDGE HP 414A			
ITSAPVY LLC			
Invoice #:	326426	P.O. #:	227420
			522253
			78.79
CE410A BLACK CARTRIDGE HP 305A			
ITSAPVY LLC			
Invoice #:	326426	P.O. #:	227420
			522253
			112.24
CE411A CYAN CARTRIDGE HP305A			
IMPERIAL BAG & PAPER, LLC			
Invoice #:	326467	P.O. #:	227383
			522294
			21.33
TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CS (65)			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	326468	P.O. #:	227464
			522295
			337.50
ITEM #CRD1033 CARDINAL EASY OPEN CLEARVUE SLANT D-RING BINDERS - 3" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE 675 SHEET CAPACITY - 2 29/32" SPINE WIDTH			
ITSAPVY LLC			
Invoice #:	326472	P.O. #:	227420
			522299
			72.86
W2020A BLACK TONER HP414A			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	326907	P.O. #:	227555
			522739
			49.10
VER99122 STORE 'N' GO USB FLASH DRIVE 16 GB ASORTED COLORS 3/PACK			
BUSINESS FURNITURE SERVICES, LLC			
Invoice #:	326949	P.O. #:	227370
			522781
			73.80
ITEM NUMBER A427.CHR, AMBER SERIES WOOD DOOR SET. 69.25W X 15"H, FINISH: MOCHA CHERRY. CHERRYMAN STATE CONTRCAT NO. 8200056767. FURNITURE FOR THE DIGITAL CONTENT SPECIALIST OFFICE IN CITY HALL.			
BUSINESS FURNITURE SERVICES, LLC			
Invoice #:	326949	P.O. #:	227370
			522781
			204.60
ITEM NUMBER A828.CHR, AMBER SERIES BOOKCASE. 42"H X 36"W X 15"D, FINISH:CHERRY. CHERRYMAN STATE CONTRCAT NO. 8200056767 FURNITURE FOR THE CITY CLERK'S OFFICE IN CITY HALL.			
BUSINESS FURNITURE SERVICES, LLC			
Invoice #:	326949	P.O. #:	227370
			522781
			233.40
ITEM NUMBER A426.CHR, AMBER SERIES STORAGE HUTCH. 15"D X 71"W x 36"H FINISH: MOCHA CHERRY. CHERRYMAN STATE CONTRCAT NO. 8200056767. FURNITURE FOR THE DIGITAL CONTENT SPECIALIST OFFICE IN CITY HALL.			
BUSINESS FURNITURE SERVICES, LLC			
Invoice #:	326949	P.O. #:	227370
			522781
			162.00
ITEM NUMBER A924.CHR, AMBER SERIES RETURN SHELL. 24"D X 42"W FINISH CHERRY. CHERRYMAN STATE CONTRCAT NO. 8200056767 FURNITURE FOR THE DIGITAL CONTENT SPECIALIST OFFICE IN CITY HALL.			

610700 OPERATING SUPPLIES**1,167.20**

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 303.80

AMAZON CHARGE 1000 PCS OF A 100 PROP DOUBLE SIDED PRINTING MOVIE PROP FOR
MOVIES FOR TODDS PRESENTAION

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 8.83

AMAZON CHARGE FOR BARRED ABA 1,000 CURRENCY BAND FOR TODDS PRESENTATION

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 21.37

AMAZON CHARGE FOR 10,000 CURRENCY STRAPS FOR TODDS PRESENTATION

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 155.00

NIGP CHARGE FOR EVALUATION METHODS FOR JESSICA VERSIGA

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 78.20

AMAZON CHARGE FOR PHONE CASES PER JESSICA

RONALD DEWARNE GREENE

Invoice #: 326421 P.O. #: 227289 522248 245.00

SKANDIA GRANDVIEW BLINDS 45 1/2 X 39, 59 VANILLA

RONALD DEWARNE GREENE

Invoice #: 326421 P.O. #: 227289 522248 245.00

2 INCH WOOD BLINDS 43 1/2 X 41, 59 VANILLA

RONALD DEWARNE GREENE

Invoice #: 326421 P.O. #: 227289 522248 110.00

LABOR TO INSTALL BLINDS

611300 MOTOR VEHICLE REPAIRS**78.70**

ADVANCED AUTO PARTS

Invoice #: 326368 P.O. #: 220081 522195 78.70

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

614000 GASOLINE, OIL, GREASE**156.89**

FLEETCOR TECHNOLOGIES

Invoice #: 327022 P.O. #: MANUAL 522878 64.68

FLEETCOR TECHNOLOGIES

Invoice #: 327031 P.O. #: MANUAL 522887 32.32

FLEETCOR TECHNOLOGIES

Invoice #: 327269

P.O. #: MANUAL

523126

59.89

620900 CONTRACTUAL FEES**12,086.71**

ACE DATA STORAGE COMPANY INC

Invoice #: 326843

P.O. #: 227575

522675

48.00

City Hall & Hardy Building

ACE DATA STORAGE COMPANY INC

Invoice #: 326844

P.O. #: 227575

522676

24.00

City Hall & Hardy Building

KRISTEN H PEARCE

Invoice #: 326856

P.O. #: 226171

522688

7,924.00

AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 326897

P.O. #: MANUAL

522729

547.71

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 326897

P.O. #: MANUAL

522729

216.55

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 326897

P.O. #: MANUAL

522729

643.26

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 326951

P.O. #: MANUAL

522783

100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 326954

P.O. #: MANUAL

522786

1,022.37

CABLE ONE

Invoice #: 326989

P.O. #: MANUAL

522821

3.11

ALL SAFE TECHNOLOGIES LLC

Invoice #: 327252

P.O. #: MANUAL

523107

105.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 327253

P.O. #: MANUAL

523108

103.90

ALL SAFE TECHNOLOGIES LLC			
Invoice #:	327255	P.O. #:	MANUAL
		523110	104.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	327257	P.O. #:	MANUAL
		523112	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	327258	P.O. #:	MANUAL
		523113	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	327262	P.O. #:	MANUAL
		523117	69.95
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	327292	P.O. #:	MANUAL
		523150	1,104.06
621700	MAINTENANCE CONTRACTS		120.38
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	327282	P.O. #:	MANUAL
		523139	120.38
621900	MEMBERSHIP DUES AND SUBSCRIPT		1,821.50
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
		522146	281.50
MEMBERSHIP FEE FOR SAMANTHA SHERILL TO JOIN SHRM NATIONAL			
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
		522146	40.00
CHARGE FOR MISSISSIPPI GULF COAST CHAMBER OF COMMERCE FEE FOR JASE PAYNE AND LEONARD PAPANIA TO ATTEND THE PRE LEGISLATIVE BRIEFING			
CRITERIA CORP			
Invoice #:	326374	P.O. #:	227462
		522201	1,500.00
ONLINE SOFTWARE SUBSCRIPTION FOR PRE-EMPLOYMENT TESTING 12 MONTHS EXPIRING 3/25/23			
622300	TRAINING PROGRAMS		90.00
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
		522146	90.00
NIGP MEMEBERSHIP ADDITIONAL COLLECTION CHARGE FOR BRITNEY SOULES			
626001	TELEPHONE		2,901.37

TEC OF JACKSON INC				
Invoice #:	326510	P.O. #:	MANUAL	522338
				467.13
TEC OF JACKSON INC				
Invoice #:	326511	P.O. #:	MANUAL	522339
				396.43
A T & T				
Invoice #:	326865	P.O. #:	MANUAL	522697
				96.35
CELLULAR SOUTH, INC				
Invoice #:	326870	P.O. #:	MANUAL	522702
				242.37
A T & T				
Invoice #:	327275	P.O. #:	MANUAL	523132
				883.26
A T & T				
Invoice #:	327276	P.O. #:	MANUAL	523133
				815.83
626002	ELECTRIC			3,623.96
MS POWER COMPANY				
Invoice #:	326891	P.O. #:	MANUAL	522723
				91.86
MS POWER COMPANY				
Invoice #:	327120	P.O. #:	MANUAL	522976
				3,532.10
626003	WATER			1,106.18
CITY OF GULFPORT				
Invoice #:	327166	P.O. #:	MANUAL	523019
				162.20
CITY OF GULFPORT				
Invoice #:	327178	P.O. #:	MANUAL	523031
				110.46
CITY OF GULFPORT				
Invoice #:	327179	P.O. #:	MANUAL	523032
				502.28

CITY OF GULFPORT

Invoice #: 327201

P.O. #: MANUAL

523054

11.30

CITY OF GULFPORT

Invoice #: 327202

P.O. #: MANUAL

523055

162.20

CITY OF GULFPORT

Invoice #: 327204

P.O. #: MANUAL

523057

110.46

CITY OF GULFPORT

Invoice #: 327206

P.O. #: MANUAL

523059

23.64

CITY OF GULFPORT

Invoice #: 327211

P.O. #: MANUAL

523064

23.64

626100 ADVERTISING**520.32**

SIJ HOLDINGS, LLC

Invoice #: 326248

P.O. #: 225332

522073

79.56

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 326544

P.O. #: 225332

522372

18.00

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 326545

P.O. #: 225332

522373

15.96

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 326546

P.O. #: 225332

522374

17.16

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 326547

P.O. #: 225332

522375

17.28

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 326548

P.O. #: 225332

522376

15.96

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 326549

P.O. #: 225332

522377

16.44

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC			
Invoice #:	326550	P.O. #:	225332
		522378	16.68
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326551	P.O. #:	225332
		522379	18.60
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326562	P.O. #:	225332
		522390	18.00
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326563	P.O. #:	225332
		522391	18.48
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326564	P.O. #:	225332
		522392	18.36
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326565	P.O. #:	225332
		522393	18.00
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326566	P.O. #:	225332
		522394	18.48
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326567	P.O. #:	225332
		522395	18.48
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326568	P.O. #:	225332
		522396	19.80
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326569	P.O. #:	225332
		522397	16.32
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326570	P.O. #:	225332
		522398	25.32
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326571	P.O. #:	225332
		522399	18.24
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326572	P.O. #:	225332
		522400	20.52
LEGAL ADVERTISEMENTS FOR FY 2022			

SIJ HOLDINGS, LLC			
Invoice #:	326573	P.O. #:	225332
			522401
			16.92
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326574	P.O. #:	225332
			522402
			20.16
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326575	P.O. #:	225332
			522403
			20.52
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326576	P.O. #:	225332
			522404
			18.96
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	326577	P.O. #:	225332
			522405
			18.12
LEGAL ADVERTISEMENTS FOR FY 2022			
626500	PRINTING AND BINDING		515.00
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	326734	P.O. #:	227577
			522564
			515.00
(10,000) #10 ENVELOPES GENERIC BLUE - STORED AT THE PRINT SHOP			
626700	RENTAL		1,384.88
JAY JAY HOLDINGS LLC			
Invoice #:	326946	P.O. #:	MANUAL
			522778
			1,384.88
626900	TRAVEL		765.78
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
			522146
			590.00
REGISTRATION FEES FOR CATHERINE LANG & SAMANTHA SHERRILL TO ATTEND THE MISSISSIPPI WORKMANS COMPENSATION SEMINAR AT THE BEAU RIVAGE ON APRIL 4TH - APRIL 8TH 2022			
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
			522146
			44.71
CHARGE FOR GAS FOR LEONARD P. WHILE TRAVELING IN JACKSON, MS			
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
			522146
			131.07
HOTEL FEE FOR LEONARD P WHILE IN JACKSON, MS			
627900	MISC SERVICES AND CHARGES		310.00

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 155.00

NIGP CHARGE FOR NEGOTIATION CLASS FOR BRITNEY SOULES

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 155.00

NIGP CHARGE FOR EVALUATION METHODS COURSE FOR BRITNEY SOULES

150 Funds 248,288.01

602500 LIFE INSURANCE 88.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884 P.O. #: MANUAL 522712 88.00

610400 OFFICE SUPPLIES 1,304.25

ALLISTONS

Invoice #: 326234 P.O. #: 227212 522059 23.99

ITEM# LST640 UNIFORM SHIRT SILVER 3XL

ALLISTONS

Invoice #: 326234 P.O. #: 227212 522059 37.99

ITEM# F295 UNIFORM SHIRT SLATE GREY MEDIUM

ALLISTONS

Invoice #: 326234 P.O. #: 227212 522059 47.99

ITEM# J324 UNIFORM JACKET ESTATE BLUE XL

ALLISTONS

Invoice #: 326234 P.O. #: 227212 522059 47.99

ITEM# J324 UNIFORM JACKET BLACK MEDIUM

ALLISTONS

Invoice #: 326234 P.O. #: 227212 522059 47.99

ITEM# J324 UNIFORM JACKET ESTATE BLUE MEDIUM

ALLISTONS

Invoice #: 326234 P.O. #: 227212 522059 49.99

ITEM# J324 UNIFORM JACKET DEEP SMOKE 2XL

ALLISTONS

Invoice #: 326234 P.O. #: 227212 522059 50.99

ITEM# J324 UNIFORM JACKET DEEP SMOKE 3XL

ALLISTONS

Invoice #: 326234 P.O. #: 227212 522059 143.97

ITEM# J324 UNIFORM JACKET BATTLE SHIP GREY LARGE

ALLISTONS			
Invoice #:	326234	P.O. #:	227212
		522059	28.99
ITEM# K420 UNIFORM SHIRT FORREST LARGE			
ALLISTONS			
Invoice #:	326234	P.O. #:	227212
		522059	21.99
ITEM# ST640 UNIFROM SHIRT GREY HEATHER LARGE			
ALLISTONS			
Invoice #:	326234	P.O. #:	227212
		522059	23.99
ITEM# ST640 UNIFROM SHIRT TRUE NAVY 2XL			
ALLISTONS			
Invoice #:	326234	P.O. #:	227212
		522059	21.99
ITEM# ST640 UNIFROM SHIRT DARK FORREST GREEN LARGE			
ALLISTONS			
Invoice #:	326234	P.O. #:	227212
		522059	21.99
ITEM# ST640 UNIFROM SHIRT BLACK LARGE			
ALLISTONS			
Invoice #:	326234	P.O. #:	227212
		522059	21.99
ITEM# ST640 UNIFROM SHIRT BLACK SMALL			
ALLISTONS			
Invoice #:	326234	P.O. #:	227212
		522059	28.99
ITEM# K420 UNIFROM SHIRT LIGHT BLUE LARGE			
ITSAVVY LLC			
Invoice #:	326434	P.O. #:	227398
		522261	171.60
VS7-ESS6-3SUB-C VMWARE VSPHERE ESSENTIALS KIT 3 YEAR SUBSCRIPTION			
ITSAVVY LLC			
Invoice #:	326434	P.O. #:	227398
		522261	467.58
VS7-ESSL-KIT-C VMWARE VSPHERE ESSENTIALS KIT LICENSE 3			
ITSAVVY LLC			
Invoice #:	326583	P.O. #:	227470
		522411	44.24
UAG RUGGED CASE FOR SURFACE LAPTOP			
621700	MAINTENANCE CONTRACTS		
			216,224.36
TYLER TECHNOLOGIES, INC.			
Invoice #:	326742	P.O. #:	227557
		522572	216,224.36
MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2022-MARCH 15 2023			
626001	TELEPHONE		
			119.47

A T & T

Invoice #: 326865

P.O. #: MANUAL

522697

12.04

CELLULAR SOUTH, INC

Invoice #: 326870

P.O. #: MANUAL

522702

107.43

626003 WATER

40.55

CITY OF GULFPORT

Invoice #: 326905

P.O. #: MANUAL

522737

40.55

630400 COMPUTER EQUIPMENT

30,511.38

ITSAVVY LLC

Invoice #: 326427

P.O. #: 226976

522254

496.11

P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER
PER BIDS RECEIVED

ITSAVVY LLC

Invoice #: 326428

P.O. #: 226976

522255

187.42

P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER
PER BIDS RECEIVED

ITSAVVY LLC

Invoice #: 326429

P.O. #: 226976

522256

417.96

P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER
PER BIDS RECEIVED

ITSAVVY LLC

Invoice #: 326430

P.O. #: 226976

522257

9,037.72

P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER
PER BIDS RECEIVED

ITSAVVY LLC

Invoice #: 326431

P.O. #: 226976

522258

285.78

P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER
PER BIDS RECEIVED

ITSAVVY LLC

Invoice #: 326432

P.O. #: 226976

522259

7,300.62

P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER
PER BIDS RECEIVED

ITSAVVY LLC

Invoice #: 326433

P.O. #: 226976

522260

3,875.53

P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER
PER BIDS RECEIVED

ITSAVVY LLC

Invoice #: 326852

P.O. #: 226976

522684

8,910.24

P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER
PER BIDS RECEIVED

155 Civil Service

624.50

626500	PRINTING AND BINDING	624.50
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MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 326243	P.O. #: 227264	522068	224.75
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POLICE OFFICER APPLICANT STUDY GUIDES

STANARD & ASSOCIATES INC

Invoice #: 326251	P.O. #: 227262	522076	399.75
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FIREFIGHTER APPLICANT STUDY GUIDES

213	Police Operating	128,410.58
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602500	LIFE INSURANCE	1,472.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884	P.O. #: MANUAL	522712	1,472.00
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610100	CLEANING AND JANITORIAL	22.77
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COASTAL DUST CONTROL

Invoice #: 326831	P.O. #: MANUAL	522662	22.77
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610400	OFFICE SUPPLIES	852.68
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WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	413.68
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AMAZON CHARGE FOR SCREEN PROTECTORS & IPAD CASE

OFFICE FURNITURE SOLUTIONS LLC

Invoice #: 326337	P.O. #: 227361	522164	439.00
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ITEM# SRJ49416BLK / ESSENDANT LF PRODUCTS SERTA EMERSON BIG AND TALL TASK CHAIR (PROPOSAL 7125)

610700	OPERATING SUPPLIES	3,106.16
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ACTION TARGET INC

Invoice #: 326231	P.O. #: 227275	522056	33.00
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ITEM# F4E-2 / CRITICAL IMPACT ZONE SITUATIONAL TARGET

ACTION TARGET INC

Invoice #: 326231	P.O. #: 227275	522056	54.00
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ITEM# SI-13 / RIFLE SIGHTING TARGETS

ACTION TARGET INC

Invoice #: 326231	P.O. #: 227275	522056	40.00
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ITEM# M4 CARBINE / ZEROING TARGETS

ACTION TARGET INC

Invoice #: 326231	P.O. #: 227275	522056	435.00
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ITEM# 1ALEFI Q / TRAINING TARGETS

ACTION TARGET INC

Invoice #: 326231	P.O. #: 227275	522056	163.98
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ITEM# LE-39 MAN W/GUN IN HALLWAY

ACTION TARGET INC

Invoice #: 326231	P.O. #: 227275	522056	31.50
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ITEM# LE-42 / MAN SIDEWAYS W/GUN IN HALLWAY

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 326320	P.O. #: 226789	522147	1,602.50
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 326321	P.O. #: 226789	522148	671.28
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

BON TOOL CO

Invoice #: 326673	P.O. #: 227402	522502	49.95
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ITEM #84-819, RED RAILROAD CHALK FOR CSO TO NOT DUPLICATE TICKETS, 4X1 / 72 PER
PKG

BON TOOL CO

Invoice #: 326673	P.O. #: 227402	522502	24.95
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ITEM #84-821, BLUE RAILROAD CHALK FOR CSO TO NOT DUPLICATE TICKETS, 4X1 / 72 PER
PKG**611000 BLDG MATERIALS AND SUPPLIES****8,204.22**

LOWES OF GULFPORT MS 466

Invoice #: 326317	P.O. #: 225336	522144	66.45
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

CHILLCO INC

Invoice #: 326582	P.O. #: 225917	522410	8,100.00
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PER QUOTES RECEIVED 10/29/21 -- CHILLER 1 - SYSTEM 2 MUFFLER REPLACEMENT - WITH
OIL AND FILTER - IF REFRIGERANT IS REQUIRED, THERE WILL BE ADDITIONAL CHARGE

HOME DEPOT CREDIT SERVICE

Invoice #: 326859	P.O. #: 224862	522691	18.78
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

LOWES OF GULFPORT MS 466

Invoice #: 326860	P.O. #: 225336	522692	18.99
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS**53.32**

LOWES OF GULFPORT MS 466			
Invoice #:	326644	P.O. #:	220599
		522472	63.03
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
LOWES OF GULFPORT MS 466			
Invoice #:	326645	P.O. #:	
		522473	-108.25
LOWES OF GULFPORT MS 466			
Invoice #:	326646	P.O. #:	220599
		522474	79.76
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
HOME DEPOT CREDIT SERVICE			
Invoice #:	326859	P.O. #:	224862
		522691	18.78
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE			
612500	UNIFORMS		1,725.24
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
		522146	967.84
MENS UNIFORM FOR JASON IN POLICE			
MTS SAFETY PRODUCTS INC			
Invoice #:	326588	P.O. #:	227454
		522416	300.95
ITEM #J-PSVC2 / LIME TRAFFIC VEST WITH REFLECTIVE WRITING			
GALLS LLC			
Invoice #:	326647	P.O. #:	225949
		522475	456.45
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
614000	GASOLINE, OIL, GREASE		25,097.18
FLEETCOR TECHNOLOGIES			
Invoice #:	327015	P.O. #:	MANUAL
		522871	12,854.88
FLEETCOR TECHNOLOGIES			
Invoice #:	327016	P.O. #:	MANUAL
		522872	12,242.30
614900	ANIMAL CONTROL		15,700.00
HUMANE SOCIETY OF S MS INC			
Invoice #:	326579	P.O. #:	MANUAL
		522406	15,700.00
615200	PHOTOGRAPHY AND FINGERPRINT		1,513.55

ULINE, INC.

Invoice #: 326233

P.O. #: 227278

522058

740.56

ITEM # H-4116BL / EXECUTIVE CHAIR - BLACK / NARCOTICS (QUOTE 69343748)

EVIDENT INC

Invoice #: 326318

P.O. #: 227274

522145

123.50

ITEM# 7211W / 4 - ACCUTRANS SILICONE - WHITE 75ML CARTRIDGES (QUOTE 188030A)

EVIDENT INC

Invoice #: 326318

P.O. #: 227274

522145

62.89

ITEM# 3605 / NINHYDRIN FINGERPRINT REAGENT - 32OZ HPETANE PREMIX

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

119.95

HIKING SHOES FOR POLICE

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 326858

P.O. #: 227192

522690

56.20

ITEM# PPS800 / L SCALE, METRIC, 105MM X 105MM

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 326858

P.O. #: 227192

522690

83.12

ITEM# KCP25110 / SCALPEL, #11 DISPOSABLE, 10/BOX

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 326858

P.O. #: 227192

522690

74.10

ITEM# PPS600 / PHOTO REFERENCE SCALE 300 X 150 (QUOTE 1023109)

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 326858

P.O. #: 227192

522690

116.55

ITEM# LTF100RLZ / RED SHOOTING TRAJECTORY LASER

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 326858

P.O. #: 227192

522690

136.68

ITEM# BV100 / BLUEVIEW GUNPOWDER, DET. KIT/10

621700 MAINTENANCE CONTRACTS

2,404.82

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 326391

P.O. #: MANUAL

522218

797.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 327282

P.O. #: MANUAL

523139

1,607.82

621900 MEMBERSHIP DUES AND SUBSCRIPT

274.00

622300 TRAINING PROGRAMS**6,911.17****WHITNEY NATIONAL BANK**

Invoice #: 326319

P.O. #: 227458

522146

309.85

REGISTRATION FEES FOR RYAN BENNETT TRYSTAN BURKE NICHOLAS BRIEGEL JAMES GRIMLEY TRYSTAN BURKE & BILLY WELCH TO ATTEND THE NECI STRESS MANAGEMENT COURSE IN GPT, MS ON MARCH 28TH 2022 & APRIL 25 2022

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

790.00

REGISTRATION FEE FOR JASON DUCREE AND HANNA HEDNRY TO ATTEND THE FIND EM HIRE EM KEEP EM IN GAINSEVILLE, GA ON MARCH 1 - MARCH 4 2022

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

600.00

REGISTRATION FOR MORGAN SQUARSICH TO ATTEND THE PALM PRINTS SEARCHING SMART ONLINE GPD

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

1,050.00

REGISTRATION FEE FOR JOSEPH PRINE AND MITCHELL ASHBY TO ATTEND THE DEATH AND HOMICIDE INVESTIGATION ON JULY 24TH - JULY 29TH 2022

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

2,680.00

REGISTRATION FEES TO THE INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT FOR CLASS COURSE ON DIFFERENT TOPICS FOR BENJAMIN BENTZ KATIE HARTMAN DANIEL CROUSE & STEPHANIE TAYLOR

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

931.32

REGISTRATION FORJEFF SELLERS TO ATTEND THE CHILL CO FOR COMMERCIAL AND INDUSTRAIL REFRIGERATION TRAINING CLASS IN LACOMBE, LA ON FEB 7 - FEB 10 2022

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

250.00

REGISTRATION FEE FOR SAMUEL JEWELL TO ATTEND THE GLOCK ARMORER COURSE IN GULFPORT MS ON JUNE TH 2022

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 326674

P.O. #: 227471

522503

150.00

REGISTRATION FOR B BENTZ AND M SANTOS TO ATTEND INSTRUCTOR DEVELOPMENT 4/18/22 TO 04/22/22 AT MGCCC-HCLETA IN GULFPORT, MS

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 326675

P.O. #: 227471

522504

150.00

REGISTRATION FOR B BENTZ AND M SANTOS TO ATTEND INSTRUCTOR DEVELOPMENT 4/18/22 TO 04/22/22 AT MGCCC-HCLETA IN GULFPORT, MS

623500 PRISONER MEALS AND HOUSING**38,108.90****HARRISON COUNTY SHERIFF**

Invoice #: 326962

P.O. #: MANUAL

522794

38,108.90

624500 TAXES AND LICENSES**96.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 326508	P.O. #: MANUAL	522336	48.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 326830	P.O. #: MANUAL	522661	48.00
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626001 TELEPHONE**3,080.45**

LANGUAGE LINE SERVICES

Invoice #: 326502	P.O. #: MANUAL	522330	274.88
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TEC OF JACKSON INC

Invoice #: 326510	P.O. #: MANUAL	522338	50.94
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TEC OF JACKSON INC

Invoice #: 326511	P.O. #: MANUAL	522339	55.99
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A T & T

Invoice #: 326865	P.O. #: MANUAL	522697	337.25
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CELLULAR SOUTH, INC

Invoice #: 326870	P.O. #: MANUAL	522702	35.81
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A T & T

Invoice #: 326908	P.O. #: MANUAL	522740	34.83
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A T & T

Invoice #: 326969	P.O. #: MANUAL	522801	215.73
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A T & T

Invoice #: 327009	P.O. #: MANUAL	522841	214.61
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A T & T

Invoice #: 327275	P.O. #: MANUAL	523132	1,786.86
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A T & T

Invoice #: 327278	P.O. #: MANUAL	523135	38.30
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A T & T

Invoice #: 327279

P.O. #: MANUAL

523136

35.25

626002 ELECTRIC

15,847.53

MS POWER COMPANY

Invoice #: 327247

P.O. #: MANUAL

523100

15,847.53

626003 WATER

883.65

CITY OF GULFPORT

Invoice #: 326893

P.O. #: MANUAL

522725

26.39

CITY OF GULFPORT

Invoice #: 326900

P.O. #: MANUAL

522732

589.66

CITY OF GULFPORT

Invoice #: 327139

P.O. #: MANUAL

522992

173.40

CITY OF GULFPORT

Invoice #: 327140

P.O. #: MANUAL

522993

11.30

CITY OF GULFPORT

Invoice #: 327192

P.O. #: MANUAL

523045

23.64

CITY OF GULFPORT

Invoice #: 327193

P.O. #: MANUAL

523046

59.26

626004 GAS

22.65

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 326648

P.O. #: MANUAL

522476

22.65

626900 TRAVEL

2,234.29

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

972.30

LODGING FOR JASON DUCRE & HANNA HENDRY TO ATTEND THE FIND EM HIRE EM KEEP
EM COURSE IN GAINESVILLE, GA ON MARCH 1- MARCH 4

WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	735.93
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LODGING FOR BRYAN WATSON TO ATTEND THE COMMAND LEADERSHIP INSTITUTE IN
PELHAM, AL ON JAN 30 - FEB 5 2022

WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	241.06
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LODGING CHARGES FOR BILLY WELCH WHILE ATTENDING THE 40 HOUR BASIC DISPATCH IN
GPT, MS ON APRIL 4TH - APRIL 8TH

CRAIG PETERSEN

Invoice #: 326596	P.O. #: 227283	522424	23.00
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DINNER - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA MS SPRING
RE-TRAINER IN RIDGELAND, MS 03/24/22 TO 03/25/22

CRAIG PETERSEN

Invoice #: 326596	P.O. #: 227283	522424	26.00
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LUNCH - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA MS SPRING
RE-TRAINER IN RIDGELAND, MS 03/24/22 TO 03/25/22

JASON CUEVAS

Invoice #: 326671	P.O. #: 227539	522500	26.00
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LUNCH - FOOD ALLOWANCE FOR JASON CUEVAS WHILE ATTENDING RESPONDING AND
INVESTIGATING DEATH SCENES IN MONROE, LA 03/07/2022 TO 03/08/2022

JASON CUEVAS

Invoice #: 326671	P.O. #: 227539	522500	92.00
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DINNER - FOOD ALLOWANCE FOR JASON CUEVAS WHILE ATTENDING RESPONDING AND
INVESTIGATING DEATH SCENES IN MONROE, LA 03/07/2022 TO 03/08/2022

MARK WOOD

Invoice #: 326672	P.O. #: 227550	522501	26.00
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LUNCH - FOOD ALLOWANCE FOR M WOOD WHILE ATTENDING RESPONDING AND
INVESTIGATING DEATH SCENES IN MONROE, LA 03/07/2022 TO 03/08/2022

MARK WOOD

Invoice #: 326672	P.O. #: 227550	522501	92.00
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DINNER - FOOD ALLOWANCE FOR M WOOD WHILE ATTENDING RESPONDING AND
INVESTIGATING DEATH SCENES IN MONROE, LA 03/07/2022 TO 03/08/2022

627900	MISC SERVICES AND CHARGES	800.00
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GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 326322	P.O. #: 225084	522149	450.00
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BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 326846	P.O. #: 225084	522678	350.00
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BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

290	Fire	40,093.45
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602500	LIFE INSURANCE	1,005.37
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884	P.O. #: MANUAL	522712	1,005.37
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HOWARD SMITH EQUIPMENT

Invoice #: 326228	P.O. #: 225457	522053	42.90
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 326229	P.O. #: 226367	522054	321.85
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 326238	P.O. #: 226367	522063	12.34
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BLANKET PURCHASE

MEDICAL ANALYSIS LLC

Invoice #: 326246	P.O. #: 226760	522071	244.40
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REQUIRED SERIUMS FOR EMT/PARAMEDIC CLASS APPROVED BY COUNCIL 12/21/2021
 SERIUMS TO BE ADMINISTERED THROUGH CITY MEDICAL ANALYSIS CLINIC - TDAP
 INJECTION

MEDICAL ANALYSIS LLC

Invoice #: 326246	P.O. #: 226760	522071	29.45
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VARICELLA IGG (TITER) FOR PARAMEDIC CLASS PERSONNEL

MEDICAL ANALYSIS LLC

Invoice #: 326246	P.O. #: 226760	522071	1,867.32
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TB TEST (2 FOR PARAMEDIC CLASS PERSONNEL) (14 FOR GFD EMS PERSONNEL) 20 DOSES
 PER VIAL

MEDICAL ANALYSIS LLC

Invoice #: 326246	P.O. #: 226760	522071	10.40
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HEPATITIS B SURFACE ANTIBODY (TITER) FOR PARAMEDIC CLASS PERSONNEL

WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	417.15
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AMAZON CHARGE FOR PHONE CASES FOR MCCORKLE IN FIRE

LOWES OF GULFPORT MS 466

Invoice #: 326406	P.O. #: 226367	522233	27.12
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BLANKET PURCHASE

ITSAVVY LLC

Invoice #: 326583	P.O. #: 227470	522411	16.93
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BELKIN DISPLAY PORT TO HDMI ADAPTER

LOWES OF GULFPORT MS 466

Invoice #: 326700	P.O. #: 226367	522530	149.05
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 326701	P.O. #:	522531	-35.13
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LOWES OF GULFPORT MS 466

Invoice #: 326702 P.O. #: 226367 522532 33.24

BLANKET PURCHASE

AWARDS UNLIMITED

Invoice #: 326703 P.O. #: 226278 522533 50.00

BLANKET PURCHASE ORDER

LMR HARDWARE

Invoice #: 326854 P.O. #: 225897 522686 14.28

BLANKET PURCHASE ORDER

MUNICIPAL EMERGENCY SERVICES

Invoice #: 326855 P.O. #: 227508 522687 184.98

272085410 HURST AUTO EXTRICATION BATTERIES

JOSEPH G RHODES

Invoice #: 326910 P.O. #: 227003 522742 2,061.95

FITNESS EQUIPMENT PL-340 PRO HALF RACK, 3" X 3" 7 GAUGE NOTCHED UPRIGHTS, 2
HEAVY DUTY LOCK ON BAR HOOKS, ADJUSTMENT SAFETY CATCH ARMS, WEIGHT PLATE
AND BAR STORAGE, 1 MULTI GRIP CHIN UP STATION

JOSEPH G RHODES

Invoice #: 326910 P.O. #: 227003 522742 287.80

35 LB BLUE BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT

JOSEPH G RHODES

Invoice #: 326910 P.O. #: 227003 522742 359.80

45 LB RED BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT

JOSEPH G RHODES

Invoice #: 326910 P.O. #: 227003 522742 239.80

25 LB YELLOW BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT

JOSEPH G RHODES

Invoice #: 326910 P.O. #: 227003 522742 147.80

10 LB BLACK BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT

JOSEPH G RHODES

Invoice #: 326910 P.O. #: 227003 522742 171.80

15 LB BLACK BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT

22016 401.35

AT&T MOBILITY II LLC

Invoice #: 327272 P.O. #: MANUAL 523129 401.35

611300 MOTOR VEHICLE REPAIRS 616.17

O REILLY AUTO PARTS

Invoice #: 326227 P.O. #: 225459 522052 45.98

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 326239	P.O. #: 225459	522064	14.32
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 326415	P.O. #: 225459	522242	19.09
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 326416	P.O. #: 225459	522243	19.09
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 326417	P.O. #:	522244	-19.09
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O REILLY AUTO PARTS

Invoice #: 326418	P.O. #: 225459	522245	5.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 326639	P.O. #: 227446	522466	24.16
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 326640	P.O. #: 227446	522468	5.79
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 326704	P.O. #: 227446	522534	50.38
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 326736	P.O. #: 227423	522566	49.95
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DIAGNOSTIC CHECK

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 326736	P.O. #: 227423	522566	34.95
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OIL CHANGE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 326736	P.O. #: 227423	522566	149.44
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LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 326736	P.O. #: 227423	522566	4.42
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BRAKE LIGHT BULB

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 326736	P.O. #: 227423	522566	42.76
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WIPER BLADES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 326736 P.O. #: 227423 522566 19.18

REAR WIPER BLADES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 326736 P.O. #: 227423 522566 149.76

SPARK PLUGS FOR 20215 FORD EXPEDITION SERVICE / MAINTENANCE

612200 REPAIRS AND MAINTENANCE 2,227.84

ARCCO COMPANY SERVICES, INC

Invoice #: 326247 P.O. #: 223388 522072 550.00

GENERAL GENERATOR MAINTENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR),
CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE
PERFORMED BY A LICENSED TECHNICIAN

CRESO INC

Invoice #: 326420 P.O. #: 227329 522247 328.00

ESTIMATE FOR DIAGNOSTIC CHECK FOR STATION 1 STOVE NOT WORKING PROPERLY

CRESO INC

Invoice #: 326420 P.O. #: 227329 522247 319.84

VALVES, DIALS AND SHOP SUPPLIES

WILLIAM A DAVIS

Invoice #: 326909 P.O. #: 227580 522741 320.00

STATION 5 ENGINE ROOM DOOR 47"-2 5/8"-.295 SPRING WITH CONES

WILLIAM A DAVIS

Invoice #: 326909 P.O. #: 227580 522741 6.00

DOOR LUBE

WILLIAM A DAVIS

Invoice #: 326909 P.O. #: 227580 522741 14.00

SHOP MATERIALS

WILLIAM A DAVIS

Invoice #: 326909 P.O. #: 227580 522741 390.00

COMMERCIAL LABOR 2+ HOURS AT \$185. PER HOUR

WILLIAM A DAVIS

Invoice #: 326909 P.O. #: 227580 522741 300.00

38 1/2" - 2 5/8" - .283 SPRING

612500 UNIFORMS 5,263.27

DAVID LEE

Invoice #: 326407 P.O. #: 225455 522234 19.08

BLANKET PURCHASE ORDER

DAVID LEE			
Invoice #:	326408	P.O. #:	225455
		522235	14.31
BLANKET PURCHASE ORDER			
DAVID LEE			
Invoice #:	326409	P.O. #:	225455
		522236	6.75
BLANKET PURCHASE ORDER			
DAVID LEE			
Invoice #:	326410	P.O. #:	225455
		522237	51.00
BLANKET PURCHASE ORDER			
DAVID LEE			
Invoice #:	326411	P.O. #:	225455
		522238	15.50
BLANKET PURCHASE ORDER			
DAVID LEE			
Invoice #:	326412	P.O. #:	225455
		522239	12.80
BLANKET PURCHASE ORDER			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	326698	P.O. #:	226937
		522528	8.25
12336 SPEED 3.0 URBAN BLACK			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	326698	P.O. #:	226937
		522528	57.00
74434 APEX PANTS			
GALLS LLC			
Invoice #:	326735	P.O. #:	227080
		522565	210.75
BC246 OVAL BLACK BELT CLIP ON LEATHER BADGE HOLDER			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	326947	P.O. #:	226274
		522779	200.00
FQ0006300 WELLINGTON BOOTS			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	326947	P.O. #:	226274
		522779	8.27
12431-019 FOOTWEAR			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	326952	P.O. #:	226274
		522784	921.42
74439 FAST TAC CARGO PANTS			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	326952	P.O. #:	226274
		522784	189.47
12420 BOOTS			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	326952	P.O. #:	226274
		522784	625.25
74434 APEX PANTS			

MUNICIPAL EMERGENCY SERVICES

Invoice #: 326952	P.O. #: 226274	522784	997.20
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FQ0006300 WELLINGTON BOOTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 326952	P.O. #: 226274	522784	296.17
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12371 BOOTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 326952	P.O. #: 226274	522784	241.05
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12431-019 FOOTWEAR

22004**1,389.00**

SUNBELT FIRE INC

Invoice #: 326414	P.O. #: 226785	522241	98.79
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MSA CAIRNS HELMETS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21

SUNBELT FIRE INC

Invoice #: 326414	P.O. #: 226785	522241	42.11
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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 #: 326414	P.O. #: 226785	522241	53.34
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AS PER MS STATE CONTRACT 8200058768 MSA INNOTEX HOODS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21

SUNBELT FIRE INC

Invoice #: 326414	P.O. #: 226785	522241	190.33
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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 #: 326414	P.O. #: 226785	522241	667.56
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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 #: 326414	P.O. #: 226785	522241	266.69
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AS PER MS STATE CONTRACT 8200055233 GLOBE SUPREME BOOTS SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21

SUNBELT FIRE INC

Invoice #: 326414	P.O. #: 226785	522241	70.18
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AS PER MS STATE CONTRACT 820005523 INNOTEX 885 GLOVES SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21

614000 GASOLINE, OIL, GREASE**6,556.64**

FLEETCOR TECHNOLOGIES

Invoice #: 327025	P.O. #: MANUAL	522881	2,899.59
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FLEETCOR TECHNOLOGIES

Invoice #: 327026	P.O. #: MANUAL	522882	3,657.05
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621900	MEMBERSHIP DUES AND SUBSCRIPT	125.00
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JAMES DILLINGER

Invoice #: 326395	P.O. #: MANUAL	522222	125.00
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622300	TRAINING PROGRAMS	3,697.69
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STATE FIRE ACADEMY

Invoice #: 326244	P.O. #: 226758	522069	730.00
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FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (F.I.R.S.T.) CLASS AT STATE
FIRE ACADEMY JANUARY 17 - 20, 2022 FOR JAPHETH HODGES AND BRIAN MCCULLOCH

STATE FIRE ACADEMY

Invoice #: 326245	P.O. #: 226636	522070	237.69
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REGISTRATION FEES TO ATTEND NFPA 1041 FIELD PROGRAM FOR FIRE INSTRUCTOR CLASS
WITH REQUIRED TESTING IN-HOUSE BY MS STATE FIRE ACADEMY STAFF

WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	800.00
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REGISTRATION FEES FOR DEVON FIELDS, JAPHETH HODGES TO ATTEND THE 2022 HONOR
GUARD CLINIC AND FUNERAL OPERATIONS IN MILWAUKEE WI ON APRIL 5 - APRIL 9 2022

NEIL CLARK

Invoice #: 326397	P.O. #: MANUAL	522224	40.00
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MICHAEL BOND

Invoice #: 326398	P.O. #: MANUAL	522225	32.00
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JACOB BURNETT

Invoice #: 326399	P.O. #: MANUAL	522226	32.00
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JACOB BURNETT

Invoice #: 326399	P.O. #: MANUAL	522226	40.00
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DEVON FIELDS

Invoice #: 326401	P.O. #: MANUAL	522228	247.00
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JAPHETH HODGES

Invoice #: 326402	P.O. #: MANUAL	522229	247.00
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RYAN W WANGERIN

Invoice #: 326403	P.O. #: MANUAL	522230	20.00
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RYAN W WANGERIN			
Invoice #: 326403	P.O. #: MANUAL	522230	40.00
MS FIRE INVESTIGATORS ASSOC INC			
Invoice #: 326476	P.O. #: MANUAL	522304	400.00
JEFFREY SCAFIDE			
Invoice #: 326504	P.O. #: MANUAL	522332	65.00
GREGORY L MARKS			
Invoice #: 326505	P.O. #: MANUAL	522333	125.00
JESSE VINCENT			
Invoice #: 326506	P.O. #: MANUAL	522334	40.00
COASTLINE FARM & GARDEN SUPPLY LLC			
Invoice #: 326740	P.O. #: 227526	522570	40.00
HAY FOR LIVE FIRE TRAINING			
ROBERT C TAYLOR			
Invoice #: 326833	P.O. #: MANUAL	522664	25.00
ROBERT C TAYLOR			
Invoice #: 326834	P.O. #: MANUAL	522665	40.00
CORY BEHRENS			
Invoice #: 326835	P.O. #: MANUAL	522666	25.00
CORY BEHRENS			
Invoice #: 326836	P.O. #: MANUAL	522667	40.00
JEFFREY D FLYNN			
Invoice #: 326837	P.O. #: MANUAL	522668	32.00
JEFFREY D FLYNN			
Invoice #: 326838	P.O. #: MANUAL	522669	40.00
MASON C SAUCIER			
Invoice #: 326839	P.O. #: MANUAL	522670	20.00

MASON C SAUCIER				
Invoice #:	326840	P.O. #:	MANUAL	522671
				40.00
JAMES M EDWARDS				
Invoice #:	326960	P.O. #:	MANUAL	522792
				25.00
MICHAEL BOND				
Invoice #:	327296	P.O. #:	MANUAL	523154
				40.00
JASON EDWARDS				
Invoice #:	327298	P.O. #:	MANUAL	523156
				40.00
ELLZEY, BRANDON				
Invoice #:	327300	P.O. #:	MANUAL	523158
				25.00
ELLZEY, BRANDON				
Invoice #:	327300	P.O. #:	MANUAL	523158
				40.00
ROUSE, MARK				
Invoice #:	327303	P.O. #:	MANUAL	523162
				25.00
ROUSE, MARK				
Invoice #:	327303	P.O. #:	MANUAL	523162
				40.00
BRIAN J LORD				
Invoice #:	327307	P.O. #:	MANUAL	523165
				25.00
BRIAN J LORD				
Invoice #:	327308	P.O. #:	MANUAL	523166
				40.00
626001	TELEPHONE			3,254.34
A T & T				
Invoice #:	326865	P.O. #:	MANUAL	522697
				40.15
AT&T MOBILITY II LLC				
Invoice #:	327272	P.O. #:	MANUAL	523129
				2,400.44

A T & T

Invoice #: 327275

P.O. #: MANUAL

523132

813.75

626002 ELECTRIC

1,078.75

COAST ELECTRIC POWER ASSOC

Invoice #: 327072

P.O. #: MANUAL

522928

451.24

MS POWER COMPANY

Invoice #: 327118

P.O. #: MANUAL

522974

263.17

COAST ELECTRIC POWER ASSOC

Invoice #: 327287

P.O. #: MANUAL

523145

364.34

626003 WATER

2,163.09

CITY OF GULFPORT

Invoice #: 327147

P.O. #: MANUAL

523000

102.43

CITY OF GULFPORT

Invoice #: 327180

P.O. #: MANUAL

523033

214.52

CITY OF GULFPORT

Invoice #: 327185

P.O. #: MANUAL

523038

149.12

CITY OF GULFPORT

Invoice #: 327200

P.O. #: MANUAL

523053

64.93

CITY OF GULFPORT

Invoice #: 327215

P.O. #: MANUAL

523068

231.49

CITY OF GULFPORT

Invoice #: 327218

P.O. #: MANUAL

523071

309.97

CITY OF GULFPORT

Invoice #: 327219

P.O. #: MANUAL

523072

179.17

CITY OF GULFPORT				
Invoice #:	327229	P.O. #:	MANUAL	523082
				114.93
CITY OF GULFPORT				
Invoice #:	327232	P.O. #:	MANUAL	523085
				192.25
CITY OF GULFPORT				
Invoice #:	327233	P.O. #:	MANUAL	523086
				64.93
CITY OF GULFPORT				
Invoice #:	327234	P.O. #:	MANUAL	523087
				313.96
CITY OF GULFPORT				
Invoice #:	327238	P.O. #:	MANUAL	523091
				110.46
CITY OF GULFPORT				
Invoice #:	327281	P.O. #:	MANUAL	523138
				114.93
626004	GAS			627.51
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	327289	P.O. #:	MANUAL	523147
				234.79
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	327293	P.O. #:	MANUAL	523151
				392.72
626700	RENTAL			4,200.00
ARCCO COMPANY SERVICES, INC				
Invoice #:	326738	P.O. #:	227576	522568
				2,100.00
RENTAL OF 2 EACH 200KW DIESEL GENERATOR ON TRAILER 208, 3PHASE - FOR CITY HALL AND FIRE DEPT.; NOT PAID UNDER PO 223818 SEPT. & OCTOBER (2,100.00/MONTH)				
ARCCO COMPANY SERVICES, INC				
Invoice #:	326739	P.O. #:	227576	522569
				2,100.00
RENTAL OF 2 EACH 200KW DIESEL GENERATOR ON TRAILER 208, 3PHASE - FOR CITY HALL AND FIRE DEPT.; NOT PAID UNDER PO 223818 SEPT. & OCTOBER (2,100.00/MONTH)				
626900	TRAVEL			2,221.20
WHITNEY NATIONAL BANK				
Invoice #:	326319	P.O. #:	227458	522146
				200.00
PARKING CHARGES FOR ERIC VALLES WHILE AT KENNER, LA AIRPORT TO ATTEND THE LEADERSHIP IN SUPERVISION COURSE ON JAN 23-JAN 28 IN MARYLAND				

WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	503.20
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AIR FARE FOR LANCE RANSONET, JESS TRAINA TO ATTEND THE COMMAND CONTROL FIRE
DEPT. OPERATIONS IN EMMITSBURG, MARYLAND ON MARCH 13-MARCH 25 2022

RYKER HASELDEN

Invoice #: 326400	P.O. #: MANUAL	522227	92.00
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JAMES DILLINGER

Invoice #: 326477	P.O. #: MANUAL	522305	161.00
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GREGORY L MARKS

Invoice #: 326478	P.O. #: MANUAL	522306	161.00
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WILLIAM B WYCOFF

Invoice #: 326957	P.O. #: MANUAL	522789	92.00
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ERIC VALLES

Invoice #: 326958	P.O. #: MANUAL	522790	92.00
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22004			920.00
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ROBERT H ALBERAL

Invoice #: 326912	P.O. #: MANUAL	522743	92.00
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RONNIE G BREWER

Invoice #: 326915	P.O. #: MANUAL	522747	92.00
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JOSEPH A BERNAL

Invoice #: 326920	P.O. #: MANUAL	522752	92.00
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DONALD M BAREFOOT JR

Invoice #: 326921	P.O. #: MANUAL	522753	92.00
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JACOB D HAMBY

Invoice #: 326942	P.O. #: MANUAL	522774	92.00
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DEVON J KEY

Invoice #: 326944	P.O. #: MANUAL	522776	92.00
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RYAN G LOWRY

Invoice #: 326948

P.O. #: MANUAL

522780

92.00

DUSTIN D MOORE

Invoice #: 326950

P.O. #: MANUAL

522782

92.00

JONATHAN M PINETTE

Invoice #: 326953

P.O. #: MANUAL

522785

92.00

WILLIAM G MCGILL

Invoice #: 326955

P.O. #: MANUAL

522787

92.00

301 Hurricane Katrina - Public Works

13,318.50

629907 DEBRIS REMOVAL

13,318.50

ZETA

13,318.50

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326861

P.O. #: 225229

522693

1,351.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO FRED URIE PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326862

P.O. #: 225227

522694

993.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326863

P.O. #: 225227

522695

2,182.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326864

P.O. #: 225229

522696

2,237.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO FRED URIE PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326866

P.O. #: 225228

522698

3,214.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326867

P.O. #: 225226

522699

873.50

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO LIBBY MILNER PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326868

P.O. #: 225226

522700

2,467.00

311	Streets and Drainage Maintenance	319,139.13
610400	OFFICE SUPPLIES	477.79
	WHITNEY NATIONAL BANK	
Invoice #:	326319	P.O. #: 227458 522146 477.79
	SAMS CHARGE FOR CLEANING SUPPLIES FOR PUBLIC WORKS	
610700	OPERATING SUPPLIES	3,878.88
	LOWES OF GULFPORT MS 466	
Invoice #:	326627	P.O. #: 226851 522455 83.28
	RESTOCK INVENTORY -- ITEM #3623724: CURB & GUTTER CONCRETE HAND TOOL	
	BUILDING SPECIALTIES	
Invoice #:	326724	P.O. #: 227322 522554 1,199.00
	RESTOCK INVENTORY -- 24" X 36" YELLOW, ADA WET SET REPLACEABLE PANELS	
	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	
Invoice #:	326725	P.O. #: 227323 522555 1,281.60
	RESTOCK INVENTORY -- ITEM #43552060D: #5 GRADE 60, 5/8" X 20' REBAR	
	COAST PRINTING INC	
Invoice #:	326731	P.O. #: 227084 522561 1,315.00
	RESTOCK INVENTORY -- FORM, 5" X 8", BLACK INK ON 3-PART NCR: "EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM" -- 6000/PK	
611300	MOTOR VEHICLE REPAIR PARTS	6,664.95
	G & S HOLDINGS LLC	
Invoice #:	326306	P.O. #: 227026 522132 103.15
	BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022	
	G & S HOLDINGS LLC	
Invoice #:	326308	P.O. #: 227026 522134 48.33
	BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022	
	G & S HOLDINGS LLC	
Invoice #:	326309	P.O. #: 227026 522136 90.55
	BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022	
	G & S HOLDINGS LLC	
Invoice #:	326311	P.O. #: 227026 522138 48.12
	BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022	
	G & S HOLDINGS LLC	
Invoice #:	326312	P.O. #: 227026 522139 70.82
	BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022	

G & S HOLDINGS LLC

Invoice #: 326313	P.O. #:	522140	-70.82
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326324	P.O. #: 226651	522151	72.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326325	P.O. #: 226651	522153	72.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326327	P.O. #: 226651	522154	93.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 326333	P.O. #: 227243	522160	416.61
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ASSET#1209 P/N JSN2414A CHAINSAW SCABBARD

G & S HOLDINGS LLC

Invoice #: 326334	P.O. #: 227379	522161	43.42
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ASSET#1611 P/N 01-32732-065 BELT SERPT

G & S HOLDINGS LLC

Invoice #: 326334	P.O. #: 227379	522161	119.55
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P/N DCO 89490 BELT TENSIONER

HOWARD SMITH EQUIPMENT

Invoice #: 326336	P.O. #: 227410	522163	298.00
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ASSET#3520 P/N FRT14-14375-000 POWER STEERING PUMP

ADVANCED AUTO PARTS

Invoice #: 326339	P.O. #: 220081	522166	15.15
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326340	P.O. #:	522167	-14.28
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ADVANCED AUTO PARTS

Invoice #: 326341	P.O. #: 220081	522168	22.77
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326342	P.O. #: 220081	522169	11.19
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326344	P.O. #: 220081	522171	22.79
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326345	P.O. #: 220081	522172	8.63
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326346	P.O. #: 220081	522173	4.89
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

CORNETT BOLT & SCREW, INC

Invoice #: 326610	P.O. #: 226644	522438	0.65
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 326612	P.O. #: 225713	522440	131.12
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 326613	P.O. #: 225713	522441	28.73
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 326615	P.O. #: 225713	522443	10.15
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326625	P.O. #: 227155	522453	100.21
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326626	P.O. #: 227155	522454	18.79
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326632	P.O. #: 226176	522460	69.09
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326633	P.O. #: 226176	522461	92.59
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326657	P.O. #: 227380	522486	195.76
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P/N P225/70R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326657	P.O. #: 227380	522486	6.00
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P/N STT STATE TIRE TAX

TRUCKPRO HOLDING CORPORATION

Invoice #: 326658	P.O. #: 227292	522487	137.98
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ASSET#3580 P/N TA16-4140A O-RING KIT

STRIBLING EQUIPMENT INC			
Invoice #:	326664	P.O. #:	227411
		522493	2,234.71
ASSET#3520R P/N SE501235 FUEL INJECTOR PUMP			
STRIBLING EQUIPMENT INC			
Invoice #:	326664	P.O. #:	227411
		522493	280.00
P/N CORE CHARGE			
STRIBLING EQUIPMENT INC			
Invoice #:	326665	P.O. #:	227411
		522494	-248.82
ASSET#3520R P/N SE501235 FUEL INJECTOR PUMP			
STRIBLING EQUIPMENT INC			
Invoice #:	326665	P.O. #:	227411
		522494	-31.18
P/N CORE CHARGE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326667	P.O. #:	227432
		522496	364.00
ASSET#2505 P/N 11R22.5 PULLING TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326667	P.O. #:	227432
		522496	65.00
P/N ROAD SERVICE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326667	P.O. #:	227432
		522496	7.00
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326667	P.O. #:	227432
		522496	32.50
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326667	P.O. #:	227432
		522496	8.50
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326667	P.O. #:	227432
		522496	1.00
P/N STT STATE TIRE TAX			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	326668	P.O. #:	227341
		522497	228.76
ASSET#2560 P/N K12 HYDRAULIC HOSE ASSY			
BUTCH OUSTALET INC			
Invoice #:	326669	P.O. #:	227399
		522498	130.00
ASSET#3557 P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326913	P.O. #:	227527
		522745	20.00
P/N WEIGHTS			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326913 P.O. #: 227527 522745 8.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326913 P.O. #: 227527 522745 85.00

ASSET#1600 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326913 P.O. #: 227527 522745 1.00

P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326913 P.O. #: 227527 522745 32.50

MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326913 P.O. #: 227527 522745 345.52

P/N 295/75R22.5 PULLING TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326913 P.O. #: 227527 522745 7.00

P/N VS VALVE STEM

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326916 P.O. #: 227506 522748 90.00

ASSET#1601 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326918 P.O. #: 227505 522750 180.00

ASSET#3546 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326919 P.O. #: 227453 522751 90.00

ASSET#1611 P/N OL-LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326934 P.O. #: 227503 522766 180.00

ASSET#1611 P/N OL-LABOR VENDOR LABOR

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326939 P.O. #: 227438 522771 148.17

ASSET#1613 P/N 70283 1/2" MXT HYD HOSE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326939 P.O. #: 227438 522771 15.17

P/N G25100-0808 COUPLING 8G-8MP

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326939 P.O. #: 227438 522771 5.99

P/N WIRE ZIP TIES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326940

P.O. #: 227439

522772

34.54

ASSET#3558 P/N G25170-1212 COUPLING 12G-12FJX

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326940

P.O. #: 227439

522772

15.15

P/N G60422-1212 ADAPTER

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326940

P.O. #: 227439

522772

68.00

P/N 70327 3/4" MXT HYDRAULIC HOSE

612200 REPAIRS AND MAINTENANCE**4,831.14**

A1 BATTERY INC

Invoice #: 326315

P.O. #: 222113

522142

60.50

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

SWEEP MASTERS INC

Invoice #: 326331

P.O. #: 227416

522158

700.00

SWEEPER RENTAL 3/1/22 PARADE CLEAN-UP

SWEEP MASTERS INC

Invoice #: 326331

P.O. #: 227416

522158

700.00

SWEEPER RENTAL 2/26/22 PARADE CLEAN-UP

ADVANCED AUTO PARTS

Invoice #: 326347

P.O. #: 220081

522174

14.34

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326348

P.O. #: 220081

522175

38.86

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326349

P.O. #: 220081

522176

63.31

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326350

P.O. #: 220081

522177

25.53

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326351

P.O. #: 220081

522178

60.18

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326352

P.O. #: 220081

522179

9.03

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326353	P.O. #: 220081	522180	4.40
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326354	P.O. #: 220081	522181	72.00
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326355	P.O. #: 220081	522182	28.70
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

CORNETT BOLT & SCREW, INC

Invoice #: 326606	P.O. #: 226644	522434	25.53
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

CORNETT BOLT & SCREW, INC

Invoice #: 326607	P.O. #: 226644	522435	15.51
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

CORNETT BOLT & SCREW, INC

Invoice #: 326608	P.O. #: 226644	522436	9.21
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

CORNETT BOLT & SCREW, INC

Invoice #: 326609	P.O. #: 226644	522437	2.08
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 326616	P.O. #: 225713	522444	57.29
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326618	P.O. #: 225451	522446	15.99
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326619	P.O. #: 225451	522447	23.55
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326621	P.O. #: 225451	522449	18.76
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326622	P.O. #: 225451	522450	100.21
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326628	P.O. #: 227155	522456	71.94
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

WINZER CORPORATION			
Invoice #:	326655	P.O. #:	227301
			522483
			262.72
P/N 971.469101 A/C GREEN O-RING ASSORTMENT			
WINZER CORPORATION			
Invoice #:	326655	P.O. #:	227301
			522483
			124.70
P/N 968.46953 A/C SEALING WASHERS			
WINZER CORPORATION			
Invoice #:	326655	P.O. #:	227301
			522483
			17.54
P/N 2842 16-14 BUTT CONNECTORS			
DANIEL BLANCHARD			
Invoice #:	326666	P.O. #:	226886
			522495
			900.00
ASSET#3596 P/N OL-LABOR VENDOR WELDING			
SUN SOUTH LLC			
Invoice #:	326670	P.O. #:	227306
			522499
			67.86
ASSET#1614 P/N SU20768 AIR FILTER			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	326917	P.O. #:	227504
			522749
			270.00
ASSET#1608 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	326922	P.O. #:	227449
			522754
			360.00
ASSET#3520R P/N OL-LABOR VENDOR REPLACE INJECTOR PUMP			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	326933	P.O. #:	227450
			522765
			180.00
ASSET#3560 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	326935	P.O. #:	227468
			522767
			180.00
ASSET#3520R P/N OL-LABOR VENDOR LABOR			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	326937	P.O. #:	227441
			522769
			79.49
P/N K10 HYDRAULIC HOSE ASSY			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	326937	P.O. #:	227441
			522769
			73.15
ASSET#3521 P/N K08 HYDRAULIC HOSE ASSY			
SUN SOUTH LLC			
Invoice #:	326938	P.O. #:	227484
			522770
			36.96
P/N R560528 GROMMET			
SUN SOUTH LLC			
Invoice #:	326938	P.O. #:	227484
			522770
			28.30
ASSET#1608 P/N R237815 VENT			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326994 P.O. #: 227476 522826 40.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326994 P.O. #: 227476 522826 8.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326994 P.O. #: 227476 522826 85.00

ASSET#1608 P/N ROAD SERVICE

613800 ASPHALT 3,252.00

WARREN PAVING INC

Invoice #: 326712 P.O. #: 225422 522542 352.80

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 326713 P.O. #: 225422 522543 373.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 326714 P.O. #: 225422 522544 243.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 326715 P.O. #: 225422 522545 378.00

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 #: 326716 P.O. #: 225422 522546 403.80

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 326717 P.O. #: 225422 522547 304.80

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 326718 P.O. #: 225422 522548 312.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 326719 P.O. #: 225422 522549 488.40

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 326720 P.O. #: 225422 522550 394.80

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

614000	GASOLINE, OIL, GREASE	19,327.54
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WARING OIL COMPANY LLC

Invoice #: 326650	P.O. #: 227396	522478	987.85
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P/N AW68 BULK HYDRAULIC OIL

BLOSSMAN GAS INC

Invoice #: 326705	P.O. #: 226235	522535	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 #: 326706	P.O. #: 226235	522536	50.00
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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 #: 326707	P.O. #: 226235	522537	13.04
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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 #: 326708	P.O. #: 226235	522538	60.87
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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)

EAGLE ENERGY INC.

Invoice #: 326729	P.O. #: 227085	522559	7,419.10
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 326729	P.O. #: 227085	522559	7.57
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 326730	P.O. #: 227085	522560	10,630.69
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FUEL, DIESEL, CLEAR, ON ROAD, LS

FLEETCOR TECHNOLOGIES

Invoice #: 327021	P.O. #: MANUAL	522877	104.07
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614600	STORM DRAIN PIPES	685.00
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FERGUSON US HOLDINGS, INC.

Invoice #: 326728	P.O. #: 227077	522558	685.00
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RESTOCK INVENTORY -- ITEM #PSYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED

621800	PRIVATIZATION CONTRACT	274,838.04
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 326824	P.O. #: 225647	522655	274,838.04
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PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)

626001	TELEPHONE	1,157.43
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CELLULAR SOUTH, INC

Invoice #:	326870	P.O. #:	MANUAL	522702	86.02
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A T & T

Invoice #:	327010	P.O. #:	MANUAL	522842	1,071.41
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626002	ELECTRIC	47.66
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COAST ELECTRIC POWER ASSOC

Invoice #:	327069	P.O. #:	MANUAL	522925	47.66
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626003	WATER	146.80
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CITY OF GULFPORT

Invoice #:	327207	P.O. #:	MANUAL	523060	85.46
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CITY OF GULFPORT

Invoice #:	327209	P.O. #:	MANUAL	523062	37.70
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CITY OF GULFPORT

Invoice #:	327210	P.O. #:	MANUAL	523063	23.64
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626004	GAS	26.74
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BLOSSMAN GAS INC

Invoice #:	326705	P.O. #:	226235	522535	8.15
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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 #:	326706	P.O. #:	226235	522536	7.50
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #:	326707	P.O. #:	226235	522537	1.96
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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 #:	326708	P.O. #:	226235	522538	9.13
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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)

626700	RENTAL	34.64
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326936 P.O. #: 227475 522768 728.00

ASSET#1219 P/N 11R22.5 PULLING TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326936 P.O. #: 227475 522768 17.00

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326936 P.O. #: 227475 522768 14.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326936 P.O. #: 227475 522768 65.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326936 P.O. #: 227475 522768 2.00

P/N STT STATE TIRE TAX

615500 TRAFFIC CONTROL 72.73

LMR HARDWARE

Invoice #: 326630 P.O. #: 226621 522458 72.73

BLANKET PO FOR MISCELLANEOUS PARTS/ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (EST TIME PERIOD DEC 21 - SEPT 22)

615600 TRAFFIC SIGNAL SUPPLIES 21,260.00

TEMPLE INC

Invoice #: 327003 P.O. #: 224554 522835 9,758.00

SECTION E, #8: A.I. VEHICLE PREEMPTION UNIT WITH 5 YEAR DATA PLAN AI-500-085
CABINET PREEMPT (HOLD THE DATA PLAN UNTIL INSTALLATION)

TEMPLE INC

Invoice #: 327003 P.O. #: 224554 522835 11,502.00

AS PER SINGLE SOURCE DESIGNATION APPROVED BY COUNCIL 5/4/2021 -- SECTION A, #4:
EIGHT PHASE BASE MOUNT (INCLUDES: EPAC300-M60 CONTROLLER, TF4116MT2 TERMINAL
FACILITY, EL-7120H BASE MOUNT CABINET)

626001 TELEPHONE 168.13

A T & T

Invoice #: 326865 P.O. #: MANUAL 522697 8.03

A T & T

Invoice #: 327275 P.O. #: MANUAL 523132 160.10

325 Engineering 56,298.27

602500	LIFE INSURANCE	72.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884	P.O. #: MANUAL	522712	72.00
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611300	MOTOR VEHICLE REPAIR PARTS	187.66
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ADVANCED AUTO PARTS

Invoice #: 326356	P.O. #: 220081	522183	60.79
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326394	P.O. #: 220081	522221	97.81
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326396	P.O. #: 220081	522223	29.06
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

612500	UNIFORMS	97.50
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EK EMBROIDERY LLC

Invoice #: 326798	P.O. #: 226799	522628	97.50
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EMBROIDERY SERVICES FOR KYLE DEANG POLOS -- APWA LOGO AND "ENGINEERING"

614000	GASOLINE, OIL, GREASE	132.72
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FLEETCOR TECHNOLOGIES

Invoice #: 327023	P.O. #: MANUAL	522879	24.92
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FLEETCOR TECHNOLOGIES

Invoice #: 327024	P.O. #: MANUAL	522880	107.80
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620900	CONTRACTUAL FEES	4,725.00
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GULF BREEZE LANDSCAPING LLC

Invoice #: 326693	P.O. #: 226485	522523	4,725.00
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CONCRETE SIDEWALK

621700	MAINTENANCE CONTRACTS	348.59
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ROBERT J YOUNG COMPANY INC

Invoice #: 326634	P.O. #: 225426	522462	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

HENRY SCHEPENS

Invoice #:	326727	P.O. #:	227319	522557	500.00
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BUCKET TRUCK RENTAL

HENRY SCHEPENS

Invoice #:	326727	P.O. #:	227319	522557	255.00
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LABOR TO REPAIR STREETSCAPE STREET LIGHTS BEHIND THE AQUARIUM

COAST ELECTRIC POWER ASSOC

Invoice #:	327054	P.O. #:	MANUAL	522910	49.99
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COAST ELECTRIC POWER ASSOC

Invoice #:	327055	P.O. #:	MANUAL	522911	465.29
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COAST ELECTRIC POWER ASSOC

Invoice #:	327056	P.O. #:	MANUAL	522912	104.25
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COAST ELECTRIC POWER ASSOC

Invoice #:	327057	P.O. #:	MANUAL	522913	166.80
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COAST ELECTRIC POWER ASSOC

Invoice #:	327058	P.O. #:	MANUAL	522914	525.06
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COAST ELECTRIC POWER ASSOC

Invoice #:	327059	P.O. #:	MANUAL	522915	1,125.57
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COAST ELECTRIC POWER ASSOC

Invoice #:	327060	P.O. #:	MANUAL	522916	51.39
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COAST ELECTRIC POWER ASSOC

Invoice #:	327061	P.O. #:	MANUAL	522917	3,654.41
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COAST ELECTRIC POWER ASSOC

Invoice #:	327062	P.O. #:	MANUAL	522918	56.28
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COAST ELECTRIC POWER ASSOC

Invoice #:	327063	P.O. #:	MANUAL	522919	4,256.17
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COAST ELECTRIC POWER ASSOC			
Invoice #:	327064	P.O. #:	MANUAL
		522920	7,502.32
COAST ELECTRIC POWER ASSOC			
Invoice #:	327065	P.O. #:	MANUAL
		522921	3,896.86
COAST ELECTRIC POWER ASSOC			
Invoice #:	327066	P.O. #:	MANUAL
		522922	87.27
COAST ELECTRIC POWER ASSOC			
Invoice #:	327067	P.O. #:	MANUAL
		522923	4,173.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	327068	P.O. #:	MANUAL
		522924	6,017.71
COAST ELECTRIC POWER ASSOC			
Invoice #:	327070	P.O. #:	MANUAL
		522926	75.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	327071	P.O. #:	MANUAL
		522927	51.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	327073	P.O. #:	MANUAL
		522929	45.99
COAST ELECTRIC POWER ASSOC			
Invoice #:	327074	P.O. #:	MANUAL
		522930	1,386.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	327075	P.O. #:	MANUAL
		522931	487.06
COAST ELECTRIC POWER ASSOC			
Invoice #:	327076	P.O. #:	MANUAL
		522932	70.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	327077	P.O. #:	MANUAL
		522933	163.62
COAST ELECTRIC POWER ASSOC			
Invoice #:	327078	P.O. #:	MANUAL
		522934	1,265.27

COAST ELECTRIC POWER ASSOC				
Invoice #:	327079	P.O. #:	MANUAL	522935
				426.73
COAST ELECTRIC POWER ASSOC				
Invoice #:	327080	P.O. #:	MANUAL	522936
				135.75
COAST ELECTRIC POWER ASSOC				
Invoice #:	327081	P.O. #:	MANUAL	522937
				25.61
MS POWER COMPANY				
Invoice #:	327113	P.O. #:	MANUAL	522969
				114.90
MS POWER COMPANY				
Invoice #:	327115	P.O. #:	MANUAL	522971
				6,291.60
MS POWER COMPANY				
Invoice #:	327117	P.O. #:	MANUAL	522973
				822.70
MS POWER COMPANY				
Invoice #:	327119	P.O. #:	MANUAL	522975
				5,240.22
COAST ELECTRIC POWER ASSOC				
Invoice #:	327136	P.O. #:	MANUAL	522989
				47.00
MS POWER COMPANY				
Invoice #:	327241	P.O. #:	MANUAL	523094
				173.50
COAST ELECTRIC POWER ASSOC				
Invoice #:	327288	P.O. #:	MANUAL	523146
				40.00
626001	TELEPHONE			47.83
TEC OF JACKSON INC				
Invoice #:	326510	P.O. #:	MANUAL	522338
				2.10
TEC OF JACKSON INC				
Invoice #:	326511	P.O. #:	MANUAL	522339
				0.93

A T & T				
Invoice #:	326865	P.O. #:	MANUAL	522697
				20.07

A T & T				
Invoice #:	327275	P.O. #:	MANUAL	523132
				24.73

640200	CAP PRJ - ENGINEERING			935.41
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02509				935.41
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NEEL SCHAFFER INC				
Invoice #:	326697	P.O. #:	206306	522527
				935.41

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			3,523.97
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602500	LIFE INSURANCE			88.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
Invoice #:	326884	P.O. #:	MANUAL	522712
				88.00

610700	OPERATING SUPPLIES			1,243.26
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O REILLY AUTO PARTS				
Invoice #:	326326	P.O. #:	227305	522152
				219.89

P/N 95002 FOLD UP CREEPER PADS

CORE LOGISTICAL SOLUTIONS				
Invoice #:	326330	P.O. #:	227314	522157
				250.00

P/N OL-LABOR EMERGENCY REPAIR OF SHOP BAY DOOR

ADVANCED AUTO PARTS				
Invoice #:	326357	P.O. #:	220081	522184
				11.88

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS				
Invoice #:	326359	P.O. #:		522186
				-10.34

ADVANCED AUTO PARTS				
Invoice #:	326360	P.O. #:	220081	522187
				28.19

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS				
Invoice #:	326361	P.O. #:		522188
				-2.10

ADVANCED AUTO PARTS

Invoice #: 326362 P.O. #: 220081 522189 6.48

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326364 P.O. #: 220081 522191 28.17

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326365 P.O. #: 522192 -3.89

ADVANCED AUTO PARTS

Invoice #: 326366 P.O. #: 522193 -28.70

ADVANCED AUTO PARTS

Invoice #: 326396 P.O. #: 220081 522223 15.22

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326404 P.O. #: 522231 -3.54

CORE LOGISTICAL SOLUTIONS

Invoice #: 326662 P.O. #: 227302 522491 112.00

REPAIR SHOP BAY DOOR P/N 2X2X14'-6" ANGLE

CORE LOGISTICAL SOLUTIONS

Invoice #: 326662 P.O. #: 227302 522491 620.00

P/N OL-LABOR VENDOR LABOR

611300 MOTOR VEHICLE REPAIRS 827.10

ADVANCED AUTO PARTS

Invoice #: 326396 P.O. #: 220081 522223 28.85

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326660 P.O. #: 227431 522489 685.00

ASSET#1168 P/N 245/70R17 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326661 P.O. #: 227431 522490 5.00

P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326661 P.O. #: 227431 522490 108.25

ASSET#1168 P/N 245/70R17 TIRE

612200	REPAIRS AND MAINTENANCE	757.00
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CORE LOGISTICAL SOLUTIONS		
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Invoice #:	326659	P.O. #:	227513	522488	400.00
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P/N OL-MISC VENDOR FEES

CORE LOGISTICAL SOLUTIONS		
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Invoice #:	326659	P.O. #:	227513	522488	330.00
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P/N OL-LABOR VENDOR LABOR

CORE LOGISTICAL SOLUTIONS		
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Invoice #:	326659	P.O. #:	227513	522488	27.00
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P/N OL-PARTS VENDOR INSTALLED PARTS

612500	UNIFORMS	280.14
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CINTAS CORP 240		
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Invoice #:	326392	P.O. #:	MANUAL	522219	93.38
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CINTAS CORP 240		
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Invoice #:	326393	P.O. #:	MANUAL	522220	93.38
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CINTAS CORP 240		
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Invoice #:	326963	P.O. #:	MANUAL	522795	93.38
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614000	GASOLINE, OIL, GREASE	299.99
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INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC		
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Invoice #:	326652	P.O. #:	227312	522480	243.09
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P/N MISC GASES OXY, NIT, ACT

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC		
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Invoice #:	326653	P.O. #:	227312	522481	56.90
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P/N MISC PART MISC. PARTS

626001	TELEPHONE	28.48
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TEC OF JACKSON INC		
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Invoice #:	326510	P.O. #:	MANUAL	522338	1.41
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A T & T		
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Invoice #:	326865	P.O. #:	MANUAL	522697	8.03
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345	Capital Projects	3,359.19
640100	CAP PRJ - CONSTRUCTION	1,646.00
02119		1,646.00
MICHAEL BAKER INTERNATIONAL, INC		
Invoice #: 326694	P.O. #: 210833	522524 1,646.00
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR		
640200	CAP PRJ - ENGINEERING	1,713.19
02119		1,713.19
MICHAEL BAKER INTERNATIONAL, INC		
Invoice #: 326694	P.O. #: 210833	522524 1,713.19
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR		
346	Capital Projects	3,741.66
640200	CAP PRJ - ENGINEERING	3,741.66
02509		3,741.66
NEEL SCHAFER INC		
Invoice #: 326697	P.O. #: 206306	522527 3,741.66
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.		
364	Funds	125,037.58
640100	CAP PRJ - CONSTRUCTION	37,912.32
22005		37,912.32
WARREN PAVING INC		
Invoice #: 326993	P.O. #: 227445	522825 34,912.32
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 2: PAVING AND MILLING ON 31ST AVENUE FROM 21ST STREET TO PASS ROAD (WARD 1 MIMA PAVING) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5		
WARREN PAVING INC		
Invoice #: 326993	P.O. #: 227445	522825 3,000.00
COLD MILLING, DEPTH LESS THAN 2"		

640200 CAP PRJ - ENGINEERING 87,125.26

02807 87,011.38

NEEL SCHAFFER INC

Invoice #: 326990 P.O. #: 220342 522822 60,335.01

AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT
SUPPLEMENTAL AGREEMENT NO. 2

NEEL SCHAFFER INC

Invoice #: 326990 P.O. #: 220342 522822 1,524.43

BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

NEEL SCHAFFER INC

Invoice #: 326992 P.O. #: 220342 522824 619.83

BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

NEEL SCHAFFER INC

Invoice #: 326992 P.O. #: 220342 522824 24,532.11

AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT
SUPPLEMENTAL AGREEMENT NO. 2

22019 113.88

VOLKERT INC

Invoice #: 326991 P.O. #: 227469 522823 113.88

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 11/6/2021 --
ENGINEERING SERVICES RELATED TO THE MIMA PAVING PROJECT

365 Funds 116,072.62

640200 CAP PRJ - ENGINEERING 116,072.62

02807 116,072.62

NEEL SCHAFFER INC

Invoice #: 326990 P.O. #: 220342 522822 15,464.86

AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT
SUPPLEMENTAL AGREEMENT NO. 2

NEEL SCHAFFER INC

Invoice #: 326992 P.O. #: 220342 522824 100,607.76

AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT
SUPPLEMENTAL AGREEMENT NO. 2

411 Leisure Services 162,525.31

602500 LIFE INSURANCE 400.09

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884 P.O. #: MANUAL 522712 400.09

610100 CLEANING AND JANITORIAL 2,152.42

WINDOW QUEEN

Invoice #: 326463	P.O. #: 227138	522290	300.00
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WINDOW CLEANING FOR WESTSIDE COMMUNITY CENTER

WINDOW QUEEN

Invoice #: 326463	P.O. #: 227138	522290	325.00
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WINDOW CLEANING LYMAN COMMUNITY CENTER

WINDOW QUEEN

Invoice #: 326463	P.O. #: 227138	522290	192.00
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WINDOW CLEANING GASTON POINT CENTER

WINDOW QUEEN

Invoice #: 326463	P.O. #: 227138	522290	560.00
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WINDOW CLEANING ORANGE GROVE CENTER

COASTAL DUST CONTROL

Invoice #: 326479	P.O. #: MANUAL	522307	13.10
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COASTAL DUST CONTROL

Invoice #: 326480	P.O. #: MANUAL	522308	13.10
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 326899	P.O. #: 227525	522731	69.98
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SPRAY AIR FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326901	P.O. #: 227518	522733	28.98
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WIPES FOR WESTSIDE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326901	P.O. #: 227518	522733	5.34
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SPRAY TRIGGER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326901	P.O. #: 227518	522733	5.94
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BOTTLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326902	P.O. #: 227516	522734	79.80
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GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326902	P.O. #: 227516	522734	17.96
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MOP HANDLE FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 326902	P.O. #: 227516	522734	35.76
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BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326902	P.O. #:	227516
		522734	65.94
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326903	P.O. #:	227515
		522735	46.98
CARPET CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326903	P.O. #:	227515
		522735	175.12
CAN LINERS FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326903	P.O. #:	227515
		522735	116.40
FOAM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326903	P.O. #:	227515
		522735	87.92
CAN LINERS			
COASTAL DUST CONTROL			
Invoice #:	327290	P.O. #:	MANUAL
		523148	13.10
610400	OFFICE SUPPLIES		436.76
S & S WORLDWIDE INC			
Invoice #:	326439	P.O. #:	227296
		522266	434.00
THREE SUBJECT NOTEBOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326899	P.O. #:	227525
		522731	2.76
STAPLES REMOVER			
610600	LANDSCAPE SUPPLIES		2,984.00
PENICK FOREST PRODUCTS INC			
Invoice #:	326464	P.O. #:	225312
		522291	2,984.00
MULCH FOR BEAUTIFICATION DEPT			
610700	OPERATING SUPPLIES		9,681.16
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
		522146	309.96
ACADEMY CHARGE FOR BASEBALLS FOR LEISURE SERVICES			
WHITNEY NATIONAL BANK			
Invoice #:	326319	P.O. #:	227458
		522146	100.00
REGISTRATION FEE FOR MRPA MEMBERSHIP FOR GUS WESSON			

CINTAS CORPORATION NO 2

Invoice #: 326442	P.O. #: 227230	522269	22.81
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #: 326443	P.O. #: 227230	522270	52.59
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #: 326444	P.O. #: 227230	522271	34.38
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #: 326620	P.O. #: 227230	522448	35.83
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

RICHARDSON ATHLETICS LLC

Invoice #: 326710	P.O. #: 227116	522540	4,934.91
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RA-101796 PITCH PRO MODEL 796 6" H X 7" W X 9" L FOR SPORTSPLEX

COAST COCA COLA BOTTLING CO A

Invoice #: 326869	P.O. #: 225298	522701	336.00
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WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT

CINTAS CORPORATION NO 2

Invoice #: 326876	P.O. #: 227230	522708	79.05
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

FORESTRY SUPPLIERS INC

Invoice #: 326906	P.O. #: 227459	522738	769.22
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4 GALLON CAPACITY FIELD KING MAX NO LEAK BACKPACK SPRAYER

FORESTRY SUPPLIERS INC

Invoice #: 326906	P.O. #: 227459	522738	121.66
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UPS SHIPPING

PANNIER CORPORATION

Invoice #: 326959	P.O. #: 226982	522791	395.00
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ALUMINUM SINGLE PEDESTAL EXHIBIT BASE FOR 24" X 18" PANEL VISUAL AREA WILL BE 23" X 17" INCLUDES 1 3" X 3" X 57" POST POWDER COATED BLACK OR A STANDARD NPS COLOR BROWN , DARK BROWN OR MEDIUM GRAY WITH A TEXTURE

PANNIER CORPORATION

Invoice #: 326959	P.O. #: 226982	522791	331.00
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24" X 18" x .125 GEL COAT LAMINATE PANEL SINGLE FACED MATTE FINISH FOR CLOWER THORTONNATURE TRAIL

VARSITY BRANDS HOLDING CO, INC

Invoice #: 326961	P.O. #: 227409	522793	553.35
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BIG LEAGUE BASE PLUG 3 PACK

VARSITY BRANDS HOLDING CO, INC

Invoice #: 326961	P.O. #: 227409	522793	1,410.36
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4 WHEEL HVY DUTY 50# DRY LINE MARKER FOR SPORTSPLEX MAINTENANCE DEPT

AIRGAS INC

Invoice #: 327311

P.O. #: MANUAL

523169

195.04

611000 BLDG MATERIALS AND SUPPLIES**2,667.83**

CHANCELLOR SUPPLY, INC

Invoice #: 326438

P.O. #: 225305

522265

36.00

OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC

LOWES OF GULFPORT MS 466

Invoice #: 326445

P.O. #: 226709

522272

21.84

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326446

P.O. #: 226709

522273

476.15

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326447

P.O. #: 226709

522274

177.62

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326452

P.O. #: 225292

522279

17.94

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 326453

P.O. #: 225292

522280

68.06

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 326454

P.O. #: 225292

522281

35.36

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

BP INVESTMENTS LLC

Invoice #: 326462

P.O. #: 226773

522289

203.72

4.5 WILLOWBROOK DL PEWTER SIDING FOR FRANCIS X COLLINS CENTER HURRICANE ZETA
REPAIR

LOWES OF GULFPORT MS 466

Invoice #: 326580

P.O. #: 226709

522408

35.12

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326677

P.O. #: 226709

522507

68.06

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326678

P.O. #: 226709

522508

35.36

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326680 P.O. #: 226709 522510 65.55

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

MAYER ELECTRIC SUPPLY

Invoice #: 326851 P.O. #: 225307 522683 696.90

OPEN P/O FOR ELECTRICAL MATERIALS AS NEEDED FOR REAPIRS AND STOCK ON HAND

LOWES OF GULFPORT MS 466

Invoice #: 326853 P.O. #: 226709 522685 13.26

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326885 P.O. #: 226709 522717 74.28

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326886 P.O. #: 226709 522718 269.25

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326887 P.O. #: 226709 522719 210.40

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326888 P.O. #: 226709 522720 86.50

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326889 P.O. #: 226709 522721 49.08

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 326890 P.O. #: 226709 522722 27.38

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

611300 MOTOR VEHICLE REPAIRS 1,879.16

ADVANCED AUTO PARTS

Invoice #: 326369 P.O. #: 220081 522196 16.49

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

GULF COAST SMALL ENGINE REPAIR

Invoice #: 326441 P.O. #: 225508 522268 439.60

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

O REILLY AUTO PARTS

Invoice #: 326624 P.O. #: 225294 522452 80.94

OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES

O REILLY AUTO PARTS

Invoice #: 326629	P.O. #: 227155	522457	71.75
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326631	P.O. #: 227155	522459	126.98
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326637	P.O. #: 226176	522465	99.32
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326638	P.O. #: 226176	522467	88.09
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326641	P.O. #: 226176	522469	119.36
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326642	P.O. #: 226176	522470	24.66
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326643	P.O. #: 226176	522471	108.24
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

LEWIS TRAILER SALES INC

Invoice #: 326654	P.O. #: 227395	522482	45.95
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ASSET#3570 P/N JACK STAND

LEWIS TRAILER SALES INC

Invoice #: 326654	P.O. #: 227395	522482	29.95
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P/N COUPLER 2-5/16 BALL

LEWIS TRAILER SALES INC

Invoice #: 326654	P.O. #: 227395	522482	13.95
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P/N 5703 JACK STAND FOOT

O REILLY AUTO PARTS

Invoice #: 326847	P.O. #: 225294	522679	24.32
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OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES

O REILLY AUTO PARTS

Invoice #: 326848	P.O. #: 225294	522680	37.33
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OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES

O REILLY AUTO PARTS

Invoice #: 326849	P.O. #: 225294	522681	5.99
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OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326941

P.O. #: 227442

522773

546.24

ASSET#2694 P/N LT225/75R16 TIRE, TRANSFORCE

612200 REPAIRS AND MAINTENANCE

42,090.98

LOWES OF GULFPORT MS 466

Invoice #: 326335

P.O. #: 227372

522162

148.70

ASSET#3570 P/N 12243 PLYWOOD 3/8"X4X8

KEELING CO

Invoice #: 326451

P.O. #: 227170

522278

72.24

48058 11 X16 COVER ONLY

KEELING CO

Invoice #: 326451

P.O. #: 227170

522278

48.23

6154 ROUND VALVE BOX COVER FOR SPORTSPLEX

CORNETT BOLT & SCREW, INC

Invoice #: 326611

P.O. #: 226644

522439

3.60

BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 326623

P.O. #: 227334

522451

106.25

SERVICE CALL TO CHECK AND REPAIR FLAT TOP GRIDDLE AND DOUBLE DOOR FREEZER AT SPORTSPLEX SOCCER CONCESSION

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 326722

P.O. #: 226596

522552

41,545.75

AS PER BIDS RECEIVED 12/17/2021 REPIARS TO BACKSTOPS GOLDIN PARK FEMA REPAIRS

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 326896

P.O. #: 227332

522728

166.21

SERVICE CALL TO CHECK AND REPAIR WOMANS RESTROOM TOILET CLOG AND RESET TOILET AND BROKEN OFF FAUCET AT TURF FIELDS

612500 UNIFORMS

605.79

CINTAS CORP 240

Invoice #: 326495

P.O. #: MANUAL

522323

241.28

CINTAS CORP 240

Invoice #: 326496

P.O. #: MANUAL

522324

65.30

CINTAS CORP 240

Invoice #: 326497

P.O. #: MANUAL

522325

92.03

CINTAS CORP 240				
Invoice #:	326498	P.O. #:	MANUAL	522326
				79.93
CINTAS CORP 240				
Invoice #:	326499	P.O. #:	MANUAL	522327
				16.91
CINTAS CORP 240				
Invoice #:	326500	P.O. #:	MANUAL	522328
				16.91
CINTAS CORP 240				
Invoice #:	326964	P.O. #:	MANUAL	522797
				76.52
CINTAS CORP 240				
Invoice #:	327309	P.O. #:	MANUAL	523167
				16.91
613100	ATHLETIC PROGRAM SUPPLIES			4,597.16
Varsity Brands Holding Co, Inc				
Invoice #:	326709	P.O. #:	227337	522539
				561.20
VOIT RUBBER BASKETBALL FOR BASKETBALL LEAGUE				
Varsity Brands Holding Co, Inc				
Invoice #:	326709	P.O. #:	227337	522539
				99.96
JERSEY				
Robin Ewing Pool Supplies Inc.				
Invoice #:	326723	P.O. #:	225527	522553
				3,936.00
CHLORINE FOR POOL FRANCIS X COLLINS CENTER				
613400	RECREATIONAL PROGRAMS SUPPLIES			2,015.79
ABC RENTAL INC				
Invoice #:	326894	P.O. #:	226133	522726
				103.15
96" MANGO AND PURPLE TABLE COVER				
ABC RENTAL INC				
Invoice #:	326894	P.O. #:	226133	522726
				40.11
POLY 96" KELLY GREEN TABLE CLOTH FOR SR MARDI GRAS COUNCIL APPROVAL APRIL 07 2020				
ABC RENTAL INC				
Invoice #:	326894	P.O. #:	226133	522726
				4.82
DAMAGE WAIVER				

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326899	P.O. #:	227525
		522731	44.94
FOOD TRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326899	P.O. #:	227525
		522731	18.98
SPOONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326899	P.O. #:	227525
		522731	62.43
CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	326899	P.O. #:	227525
		522731	53.96
TOWELS			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	218.41
HAT			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	344.00
STRETCH ANIMAL			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	91.73
HAT			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	98.28
INFLATES			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	185.65
SCRUFFY BUDDIES PLUSH			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	83.00
WHITE MESH HAT			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	368.20
HAT FOR EVENTS COUNCIL APPROVAL DEC 07 2021			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	68.80
HAT			
RHODE ISLAND NOVELTY INC			
Invoice #:	326956	P.O. #:	227552
		522788	98.28
HAT			

RHODE ISLAND NOVELTY INC

Invoice #: 326956

P.O. #: 227552

522788

131.05

HAT

614000 GASOLINE, OIL, GREASE**2,222.50**

FLEETCOR TECHNOLOGIES

Invoice #: 327017

P.O. #: MANUAL

522873

163.96

FLEETCOR TECHNOLOGIES

Invoice #: 327018

P.O. #: MANUAL

522874

283.20

FLEETCOR TECHNOLOGIES

Invoice #: 327019

P.O. #: MANUAL

522875

61.24

FLEETCOR TECHNOLOGIES

Invoice #: 327020

P.O. #: MANUAL

522876

76.80

FLEETCOR TECHNOLOGIES

Invoice #: 327027

P.O. #: MANUAL

522883

47.93

FLEETCOR TECHNOLOGIES

Invoice #: 327028

P.O. #: MANUAL

522884

21.95

FLEETCOR TECHNOLOGIES

Invoice #: 327032

P.O. #: MANUAL

522888

146.42

FLEETCOR TECHNOLOGIES

Invoice #: 327033

P.O. #: MANUAL

522889

52.79

FLEETCOR TECHNOLOGIES

Invoice #: 327034

P.O. #: MANUAL

522890

743.30

FLEETCOR TECHNOLOGIES

Invoice #: 327035

P.O. #: MANUAL

522891

624.91

620900 CONTRACTUAL FEES**43,184.52**

WHITNEY NATIONAL BANK

Invoice #: 326319	P.O. #: 227458	522146	10.50
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CHARGE FOR OLD PROMO SAMPLES FOR LEISURE SERVICES CHRISTMAS BY KKREBS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 326448	P.O. #: 225352	522275	3,701.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 326448	P.O. #: 225352	522275	905.00
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CONTRACT F PARKS

BJ'S LANDSCAPING AND LAWN CARE

Invoice #: 326449	P.O. #: 225327	522276	510.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022 CONTRACT D

GULF BREEZE LANDSCAPING LLC

Invoice #: 326450	P.O. #: 225281	522277	2,309.00
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AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING CONTRACT B

GULF BREEZE LANDSCAPING LLC

Invoice #: 326450	P.O. #: 225281	522277	12,110.00
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CONTRACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #: 326450	P.O. #: 225281	522277	68.00
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CONTRACT G

SPORTSENGINE

Invoice #: 326594	P.O. #: 227521	522422	385.00
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BACK GROUND CHECKS FOR COACHES REFEREES ETC

WEAVER ELECTRIC INC

Invoice #: 326721	P.O. #: 226444	522551	17,402.00
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AS PER BIDS RECEIVED 12/03/2021 VA SOCCER FIELD LIGHTING REPAIRS FROM ZETA FEMA

SOUTHERN FIRE SPRINKLER

Invoice #: 326850	P.O. #: 227563	522682	150.00
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SERVICE CALL TO CHECK AND REPAIR SMOKE ALARM AT SR CENTER

WASTE PRO OF MISSISSIPPI

Invoice #: 327039	P.O. #: MANUAL	522895	665.09
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WASTE PRO OF MISSISSIPPI

Invoice #: 327041	P.O. #: MANUAL	522897	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 327042	P.O. #: MANUAL	522898	311.42
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WASTE PRO OF MISSISSIPPI

Invoice #: 327043	P.O. #: MANUAL	522899	291.60
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WASTE PRO OF MISSISSIPPI

Invoice #: 327044	P.O. #: MANUAL	522900	356.54
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WASTE PRO OF MISSISSIPPI

Invoice #: 327045	P.O. #: MANUAL	522901	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 327046	P.O. #: MANUAL	522902	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 327047	P.O. #: MANUAL	522903	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #: 327048	P.O. #: MANUAL	522904	256.92
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WASTE PRO OF MISSISSIPPI

Invoice #: 327049	P.O. #: MANUAL	522905	331.36
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WASTE PRO OF MISSISSIPPI

Invoice #: 327050	P.O. #: MANUAL	522906	392.91
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WASTE PRO OF MISSISSIPPI

Invoice #: 327051	P.O. #: MANUAL	522907	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 327052	P.O. #: MANUAL	522908	60.27
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WASTE PRO OF MISSISSIPPI

Invoice #: 327053	P.O. #: MANUAL	522909	213.38
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CABLE ONE

Invoice #: 327248	P.O. #: MANUAL	523102	69.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 327254	P.O. #: MANUAL	523109	34.95
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ALL SAFE TECHNOLOGIES LLC				
Invoice #:	327256	P.O. #:	MANUAL	523111 48.45
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	327260	P.O. #:	MANUAL	523115 69.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	327261	P.O. #:	MANUAL	523116 63.90
CABLE ONE				
Invoice #:	327263	P.O. #:	MANUAL	523118 55.00
CABLE ONE				
Invoice #:	327264	P.O. #:	MANUAL	523119 445.93
CABLE ONE				
Invoice #:	327265	P.O. #:	MANUAL	523120 445.93
CABLE ONE				
Invoice #:	327266	P.O. #:	MANUAL	523121 300.00
621700 MAINTENANCE CONTRACTS				155.81
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	327282	P.O. #:	MANUAL	523139 155.81
626001 TELEPHONE				4,083.84
TEC OF JACKSON INC				
Invoice #:	326510	P.O. #:	MANUAL	522338 0.09
TEC OF JACKSON INC				
Invoice #:	326510	P.O. #:	MANUAL	522338 1.38
TEC OF JACKSON INC				
Invoice #:	326510	P.O. #:	MANUAL	522338 0.08

TEC OF JACKSON INC				
Invoice #:	326511	P.O. #:	MANUAL	522339
				0.03
TEC OF JACKSON INC				
Invoice #:	326511	P.O. #:	MANUAL	522339
				1.02
A T & T				
Invoice #:	326865	P.O. #:	MANUAL	522697
				20.07
CELLULAR SOUTH, INC				
Invoice #:	326870	P.O. #:	MANUAL	522702
				1,164.79
A T & T				
Invoice #:	327275	P.O. #:	MANUAL	523132
				2,185.44
41130	GASTON POINT			0.28
TEC OF JACKSON INC				
Invoice #:	326510	P.O. #:	MANUAL	522338
				0.12
TEC OF JACKSON INC				
Invoice #:	326511	P.O. #:	MANUAL	522339
				0.16
41136	SPORTSPLEX			395.12
A T & T				
Invoice #:	327278	P.O. #:	MANUAL	523135
				395.12
41138	GOLDIN SPORTSPLEX			229.02
A T & T				
Invoice #:	327278	P.O. #:	MANUAL	523135
				229.02
41139	LYMAN COMMUNITY CENTER			79.12
TEC OF JACKSON INC				
Invoice #:	326510	P.O. #:	MANUAL	522338
				1.67
TEC OF JACKSON INC				
Invoice #:	326511	P.O. #:	MANUAL	522339
				0.84

A T & T

Invoice #: 327278

P.O. #: MANUAL

523135

76.61

41140

ORANGE GROVE COMMUNITY CENTER

2.02

TEC OF JACKSON INC

Invoice #: 326510

P.O. #: MANUAL

522338

1.81

TEC OF JACKSON INC

Invoice #: 326511

P.O. #: MANUAL

522339

0.21

41142

HANDBORO COMMUNITY CENTER

3.49

TEC OF JACKSON INC

Invoice #: 326510

P.O. #: MANUAL

522338

2.99

TEC OF JACKSON INC

Invoice #: 326511

P.O. #: MANUAL

522339

0.50

41143

WESTSIDE COMMUNITY CENTER

0.80

TEC OF JACKSON INC

Invoice #: 326511

P.O. #: MANUAL

522339

0.80

41144

FITNESS CENTER

1.09

TEC OF JACKSON INC

Invoice #: 326510

P.O. #: MANUAL

522338

0.06

TEC OF JACKSON INC

Invoice #: 326511

P.O. #: MANUAL

522339

1.03

626002

ELECTRIC

29,332.39

MS POWER COMPANY

Invoice #: 327111

P.O. #: MANUAL

522967

74.60

MS POWER COMPANY

Invoice #: 327112

P.O. #: MANUAL

522968

1,146.89

MS POWER COMPANY				
Invoice #:	327116	P.O. #:	MANUAL	522972
				2,949.39
MS POWER COMPANY				
Invoice #:	327121	P.O. #:	MANUAL	522977
				9,258.25
MS POWER COMPANY				
Invoice #:	327244	P.O. #:	MANUAL	523097
				318.90
MS POWER COMPANY				
Invoice #:	327245	P.O. #:	MANUAL	523098
				197.50
41130	GASTON POINT			51.67
MS POWER COMPANY				
Invoice #:	327114	P.O. #:	MANUAL	522970
				51.67
41136	SPORTSPLEX			15,335.19
COAST ELECTRIC POWER ASSOC				
Invoice #:	327132	P.O. #:	MANUAL	522985
				4,363.12
COAST ELECTRIC POWER ASSOC				
Invoice #:	327133	P.O. #:	MANUAL	522986
				98.97
COAST ELECTRIC POWER ASSOC				
Invoice #:	327134	P.O. #:	MANUAL	522987
				2,716.03
COAST ELECTRIC POWER ASSOC				
Invoice #:	327135	P.O. #:	MANUAL	522988
				37.80
COAST ELECTRIC POWER ASSOC				
Invoice #:	327137	P.O. #:	MANUAL	522990
				4,201.82
COAST ELECTRIC POWER ASSOC				
Invoice #:	327138	P.O. #:	MANUAL	522991
				467.00
COAST ELECTRIC POWER ASSOC				
Invoice #:	327239	P.O. #:	MANUAL	523093
				3,450.45

CITY OF GULFPORT

Invoice #: 326905

P.O. #: MANUAL

522737

40.55

CITY OF GULFPORT

Invoice #: 327143

P.O. #: MANUAL

522996

3,928.70

CITY OF GULFPORT

Invoice #: 327144

P.O. #: MANUAL

522997

23.64

CITY OF GULFPORT

Invoice #: 327145

P.O. #: MANUAL

522998

162.20

CITY OF GULFPORT

Invoice #: 327148

P.O. #: MANUAL

523001

40.61

CITY OF GULFPORT

Invoice #: 327149

P.O. #: MANUAL

523002

484.70

CITY OF GULFPORT

Invoice #: 327150

P.O. #: MANUAL

523003

737.72

CITY OF GULFPORT

Invoice #: 327152

P.O. #: MANUAL

523005

64.93

CITY OF GULFPORT

Invoice #: 327153

P.O. #: MANUAL

523006

25.80

CITY OF GULFPORT

Invoice #: 327154

P.O. #: MANUAL

523007

25.80

CITY OF GULFPORT

Invoice #: 327155

P.O. #: MANUAL

523008

25.80

CITY OF GULFPORT

Invoice #: 327156

P.O. #: MANUAL

523009

61.70

CITY OF GULFPORT				
Invoice #:	327157	P.O. #:	MANUAL	523010
				31.70
CITY OF GULFPORT				
Invoice #:	327158	P.O. #:	MANUAL	523011
				31.70
CITY OF GULFPORT				
Invoice #:	327159	P.O. #:	MANUAL	523012
				25.80
CITY OF GULFPORT				
Invoice #:	327160	P.O. #:	MANUAL	523013
				79.70
CITY OF GULFPORT				
Invoice #:	327161	P.O. #:	MANUAL	523014
				25.80
CITY OF GULFPORT				
Invoice #:	327162	P.O. #:	MANUAL	523015
				11.30
CITY OF GULFPORT				
Invoice #:	327163	P.O. #:	MANUAL	523016
				11.30
CITY OF GULFPORT				
Invoice #:	327164	P.O. #:	MANUAL	523017
				23.64
CITY OF GULFPORT				
Invoice #:	327165	P.O. #:	MANUAL	523018
				191.42
CITY OF GULFPORT				
Invoice #:	327167	P.O. #:	MANUAL	523020
				37.70
CITY OF GULFPORT				
Invoice #:	327168	P.O. #:	MANUAL	523021
				175.28
CITY OF GULFPORT				
Invoice #:	327169	P.O. #:	MANUAL	523022
				5.60
CITY OF GULFPORT				
Invoice #:	327170	P.O. #:	MANUAL	523023
				64.93

CITY OF GULFPORT			
Invoice #: 327172	P.O. #: MANUAL	523025	25.80
CITY OF GULFPORT			
Invoice #: 327173	P.O. #: MANUAL	523026	37.70
CITY OF GULFPORT			
Invoice #: 327174	P.O. #: MANUAL	523027	23.64
CITY OF GULFPORT			
Invoice #: 327175	P.O. #: MANUAL	523028	40.61
CITY OF GULFPORT			
Invoice #: 327176	P.O. #: MANUAL	523029	11.30
CITY OF GULFPORT			
Invoice #: 327177	P.O. #: MANUAL	523030	61.70
CITY OF GULFPORT			
Invoice #: 327181	P.O. #: MANUAL	523034	20.00
CITY OF GULFPORT			
Invoice #: 327182	P.O. #: MANUAL	523035	85.70
CITY OF GULFPORT			
Invoice #: 327183	P.O. #: MANUAL	523036	37.70
CITY OF GULFPORT			
Invoice #: 327184	P.O. #: MANUAL	523037	682.70
CITY OF GULFPORT			
Invoice #: 327189	P.O. #: MANUAL	523042	5.60
CITY OF GULFPORT			
Invoice #: 327190	P.O. #: MANUAL	523043	5.60
CITY OF GULFPORT			
Invoice #: 327194	P.O. #: MANUAL	523047	5.60

CITY OF GULFPORT			
Invoice #: 327195	P.O. #: MANUAL	523048	5.60
CITY OF GULFPORT			
Invoice #: 327196	P.O. #: MANUAL	523049	5.60
CITY OF GULFPORT			
Invoice #: 327197	P.O. #: MANUAL	523050	5.60
CITY OF GULFPORT			
Invoice #: 327198	P.O. #: MANUAL	523051	5.60
CITY OF GULFPORT			
Invoice #: 327199	P.O. #: MANUAL	523052	5.60
CITY OF GULFPORT			
Invoice #: 327205	P.O. #: MANUAL	523058	842.36
CITY OF GULFPORT			
Invoice #: 327208	P.O. #: MANUAL	523061	73.16
CITY OF GULFPORT			
Invoice #: 327212	P.O. #: MANUAL	523065	211.70
CITY OF GULFPORT			
Invoice #: 327213	P.O. #: MANUAL	523066	373.70
CITY OF GULFPORT			
Invoice #: 327214	P.O. #: MANUAL	523067	271.70
CITY OF GULFPORT			
Invoice #: 327216	P.O. #: MANUAL	523069	67.70
CITY OF GULFPORT			
Invoice #: 327217	P.O. #: MANUAL	523070	23.64
CITY OF GULFPORT			
Invoice #: 327220	P.O. #: MANUAL	523073	37.70

CITY OF GULFPORT				
Invoice #:	327221	P.O. #:	MANUAL	523074
				37.70
CITY OF GULFPORT				
Invoice #:	327222	P.O. #:	MANUAL	523075
				5.60
CITY OF GULFPORT				
Invoice #:	327225	P.O. #:	MANUAL	523078
				5.60
CITY OF GULFPORT				
Invoice #:	327226	P.O. #:	MANUAL	523079
				11.30
CITY OF GULFPORT				
Invoice #:	327227	P.O. #:	MANUAL	523080
				5.60
CITY OF GULFPORT				
Invoice #:	327228	P.O. #:	MANUAL	523081
				110.46
CITY OF GULFPORT				
Invoice #:	327230	P.O. #:	MANUAL	523083
				384.56
CITY OF GULFPORT				
Invoice #:	327231	P.O. #:	MANUAL	523084
				162.20
CITY OF GULFPORT				
Invoice #:	327237	P.O. #:	MANUAL	523090
				5.60
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	327259	P.O. #:	MANUAL	523114
				39.95
41130	GASTON POINT			289.63
CITY OF GULFPORT				
Invoice #:	327141	P.O. #:	MANUAL	522994
				127.43
CITY OF GULFPORT				
Invoice #:	327142	P.O. #:	MANUAL	522995
				162.20
41131	19TH ST COMMUNITY CENTER			127.43

CITY OF GULFPORT

Invoice #: 327151

P.O. #: MANUAL

523004

127.43

41134

GASTON HEWES

110.46

CITY OF GULFPORT

Invoice #: 327171

P.O. #: MANUAL

523024

110.46

41135

GRASSLAWN

110.46

CITY OF GULFPORT

Invoice #: 327186

P.O. #: MANUAL

523039

110.46

41140

ORANGE GROVE COMMUNITY CENTER

346.97

CITY OF GULFPORT

Invoice #: 327235

P.O. #: MANUAL

523088

167.80

CITY OF GULFPORT

Invoice #: 327236

P.O. #: MANUAL

523089

179.17

41143

WESTSIDE COMMUNITY CENTER

162.20

CITY OF GULFPORT

Invoice #: 327146

P.O. #: MANUAL

522999

162.20

41144

FITNESS CENTER

373.66

CITY OF GULFPORT

Invoice #: 327223

P.O. #: MANUAL

523076

47.96

CITY OF GULFPORT

Invoice #: 327224

P.O. #: MANUAL

523077

325.70

41145

KATIE BOOTH

127.43

CITY OF GULFPORT

Invoice #: 327203

P.O. #: MANUAL

523056

127.43

626004 GAS

754.03

41130

GASTON POINT

754.03

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 327295

P.O. #: MANUAL

523153

754.03

626900 TRAVEL 1,140.40

WHITNEY NATIONAL BANK

Invoice #: 326319

P.O. #: 227458

522146

828.40

AIRFARE FOR ALAN FEATHERSTON AND RANDY WALES TO ATTEND THE ISA SOUTHERN ANNUAL CONFERENCE AND TRADE SHOW IN WINSTON SALEM NORTH CAROLINA ON 3/27/22- 3/30/22

ALAN FEATHERSTON

Invoice #: 326589

P.O. #: 227406

522417

45.00

LUNCH 3/27 3/29 3/30/22

ALAN FEATHERSTON

Invoice #: 326589

P.O. #: 227406

522417

100.00

DINNER 3/27-3/30/22

ALAN FEATHERSTON

Invoice #: 326589

P.O. #: 227406

522417

11.00

BREAKFAST FOR ALAN ON 3/30/22 WHILE ATTENDING THE ISA SOUTHERN ANNUAL CONF IN WINSTON-SALEM 3/27-3/30/22

RANDALL WALES

Invoice #: 326591

P.O. #: 227404

522419

45.00

LUNCH 3/27 AND 3/29 3/30/22

RANDALL WALES

Invoice #: 326591

P.O. #: 227404

522419

11.00

BREAKFAST 3/30/22

RANDALL WALES

Invoice #: 326591

P.O. #: 227404

522419

100.00

DINNER FOR RANDALL WALES WHILE ATTENDING THE ISA SOUTHERN ANNUAL CONF AND TRADE SHOW WINSTON- SALEM 3/27/22-3/30/22

627800 EVENT EXPENSES 412.54

GOOD TIMES INC

Invoice #: 326455

P.O. #: 226878

522282

412.54

LARGE FILLED BASKETS

412 Funds 2,049.06

627800 EVENT EXPENSES 2,049.06

S & S WORLDWIDE INC

Invoice #: 326439

P.O. #: 227296

522266

180.70

SCISSORS

S & S WORLDWIDE INC

Invoice #: 326439	P.O. #: 227296	522266	139.72
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PENCIL SHARPENERS

S & S WORLDWIDE INC

Invoice #: 326439	P.O. #: 227296	522266	195.90
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PINK PEARL ERASE FOR BACK TO SCHOOL HEALTH FAIR COUNCIL APPROVAL 12/07/21

CLAYS PRINT SHOP INC

Invoice #: 326440	P.O. #: 226576	522267	840.00
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12000 FLYERS FULL PAGE SEPERATED INTO BUNDLES OF 30 FOR COMMUNITY BIKE RIDE
EVENT 3/19 AND EASTER EGG HUNT APRIL 12

GOOD TIMES INC

Invoice #: 326455	P.O. #: 226878	522282	186.62
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FILLED JUMBO EGGS

GOOD TIMES INC

Invoice #: 326455	P.O. #: 226878	522282	181.51
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SWORD

GOOD TIMES INC

Invoice #: 326455	P.O. #: 226878	522282	324.61
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MED FILLED EASTER BASKET FOR EGG HUNT COUNCIL APPROVAL 12/07/2021

445	Joseph T Jones Memorial Park	31,388.58
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602500	LIFE INSURANCE	48.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 327001	P.O. #: MANUAL	522833	48.00
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610100	CLEANING AND JANITORIAL	11.22
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TODD HARMAN

Invoice #: 326240	P.O. #: 227435	522065	11.22
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TOILET PAPER FROM BIG LOTS

610700	OPERATING SUPPLIES	332.84
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TODD HARMAN

Invoice #: 326240	P.O. #: 227435	522065	23.57
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PURCHASE FOR A ROPE FOR THE FLAG POLE LOWES

TODD HARMAN

Invoice #: 326240	P.O. #: 227435	522065	19.87
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PURCHASE OF LUGS FOR THERMOSTATS FROM ALL PHASE

TODD HARMAN				
Invoice #:	326240	P.O. #:	227435	
		522065	7.68	
DEPTH STOP KIT FROM LOWES				
TODD HARMAN				
Invoice #:	326240	P.O. #:	227435	
		522065	6.37	
RECEPTACLE FROM KENS HARDWARE				
SCRIBBLE SOFTWARE, INC.				
Invoice #:	326514	P.O. #:	MANUAL	
		522342	240.00	
CINTAS CORP 240				
Invoice #:	326541	P.O. #:	MANUAL	
		522369	35.35	
611000	BLDG MATERIALS AND SUPPLIES			33.93
LOWES OF GULFPORT MS 466				
Invoice #:	326688	P.O. #:	225558	
		522518	33.93	
OPEN P/O FOR HARDWARE MARINA				
612200	REPAIRS AND MAINTENANCE			208.22
MCKINNEY PETROLEUM EQUIPMENT INC				
Invoice #:	326543	P.O. #:	227524	
		522371	64.53	
3" VAPOR REC DUST CAP FOR MARINA FUEL DOCK				
CORNETT BOLT & SCREW, INC				
Invoice #:	326872	P.O. #:	225575	
		522704	34.69	
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA				
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	326873	P.O. #:	225552	
		522705	109.00	
OPEN P/O FOR ELECTRICAL PARTS FOR MARINA				
614000	GASOLINE, OIL, GREASE			21.99
FLEETCOR TECHNOLOGIES				
Invoice #:	327002	P.O. #:	MANUAL	
		522834	21.99	
614100	FUEL FOR RETAIL			11,402.66
DAVISON FUELS INC.				
Invoice #:	326540	P.O. #:	MANUAL	
		522368	11,402.66	

620900	CONTRACTUAL FEES	3,226.94
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WHITNEY NATIONAL BANK

Invoice #:	326310	P.O. #:	227458	522135	153.95
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CHARGE FOR PERSONAL WEBSITE BUILDER RENEWAL FOR THE HARBOR

SWETMAN SECURITY SERVICE

Invoice #:	326874	P.O. #:	226359	522706	89.70
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SECURITY FOR MARINA DECEMBER 2021

WASTE PRO OF MISSISSIPPI

Invoice #:	326995	P.O. #:	MANUAL	522827	583.21
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WASTE PRO OF MISSISSIPPI

Invoice #:	326996	P.O. #:	MANUAL	522828	781.90
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WASTE PRO OF MISSISSIPPI

Invoice #:	326997	P.O. #:	MANUAL	522829	866.40
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WASTE PRO OF MISSISSIPPI

Invoice #:	326998	P.O. #:	MANUAL	522830	497.88
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	327110	P.O. #:	MANUAL	522966	149.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	327122	P.O. #:	MANUAL	522978	69.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	327240	P.O. #:	MANUAL	523092	34.95
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621700	MAINTENANCE CONTRACTS	88.43
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	327014	P.O. #:	MANUAL	522846	88.43
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626001	TELEPHONE	1,231.07
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TEC OF JACKSON INC

Invoice #:	326512	P.O. #:	MANUAL	522340	2.43
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TEC OF JACKSON INC				
Invoice #:	326513	P.O. #:	MANUAL	522341
				0.69
CELLULAR SOUTH, INC				
Invoice #:	326542	P.O. #:	MANUAL	522370
				159.12
CABLE ONE				
Invoice #:	326999	P.O. #:	MANUAL	522831
				300.00
CABLE ONE				
Invoice #:	327000	P.O. #:	MANUAL	522832
				175.50
A T & T				
Invoice #:	327294	P.O. #:	MANUAL	523152
				593.33
626002	ELECTRIC			11,601.66
MS POWER COMPANY				
Invoice #:	326536	P.O. #:	MANUAL	522364
				271.61
MS POWER COMPANY				
Invoice #:	326537	P.O. #:	MANUAL	522365
				2,213.46
MS POWER COMPANY				
Invoice #:	326538	P.O. #:	MANUAL	522366
				5,943.44
MS POWER COMPANY				
Invoice #:	326539	P.O. #:	MANUAL	522367
				3,173.15
626003	WATER			3,181.62
CITY OF GULFPORT				
Invoice #:	326525	P.O. #:	MANUAL	522353
				43.70
CITY OF GULFPORT				
Invoice #:	326532	P.O. #:	MANUAL	522359
				37.70

CITY OF GULFPORT

Invoice #: 326533	P.O. #: MANUAL	522361	47.96
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CITY OF GULFPORT

Invoice #: 326534	P.O. #: MANUAL	522362	2,536.90
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CITY OF GULFPORT

Invoice #: 326535	P.O. #: MANUAL	522363	515.36
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447 Funds

209,242.72

610700 OPER SUPPLIES/NONCAPITAL EQUIP

1,567.82

DAVID LEE

Invoice #: 326456	P.O. #: 226847	522283	74.90
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OPEN P/O FOR DRY CLEANING CHRISTMAS LIGHT SHOW UNIFORMS, JACKETS, COSTUMES

DAVID LEE

Invoice #: 326457	P.O. #: 226847	522284	32.10
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OPEN P/O FOR DRY CLEANING CHRISTMAS LIGHT SHOW UNIFORMS, JACKETS, COSTUMES

DAVID LEE

Invoice #: 326458	P.O. #: 226847	522285	49.22
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OPEN P/O FOR DRY CLEANING CHRISTMAS LIGHT SHOW UNIFORMS, JACKETS, COSTUMES

LOWES OF GULFPORT MS 466

Invoice #: 326459	P.O. #: 227234	522286	721.60
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40 GAL TOTE FOR CHRISTMAS LIGHT SHOW STORAGE BLDG

CLAYS PRINT SHOP INC

Invoice #: 326460	P.O. #: 227295	522287	70.00
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6" X 4" CARDS FOR TOTES AT HARBOR LIGHTS STORAGE BLDG 500CT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 326461	P.O. #: 227065	522288	620.00
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3/4 HP MARATHON SMITH MOTOR 1750 RPM ODP ENCLOSURE 56 FRAME 1 PHASE 115/208-230
VOLTS S F 1.0 CONNECT MOTOR FOR CHRISTMAS LIGHT SHOW BLDG

627900 MISC SERVICES AND CHARGES

197,003.30

STATE FAIR MINI DONUTS USA, INC

Invoice #: 326465	P.O. #: 224443	522292	840.70
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SFMD -53400 MINI DONUT CASE

STATE FAIR MINI DONUTS USA, INC

Invoice #: 326465	P.O. #: 224443	522292	1,490.00
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QVA-1200-CLASSIC STATE FAIR MINI DONUT OVEN FOR HARBOR LIGHTS

TURF MASTER LAWN CARE, INC

Invoice #: 326466	P.O. #: 225218	522293	73,940.00
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SERVICE TO INSTALL AND REMOVE CHRISTMAS LIGHTS IN VEGETATION AT JONES PARK
HARBOR LIGHTS PER COUNCIL APPROVAL 9/21/21

SWETMAN SECURITY SERVICE

Invoice #: 326469	P.O. #: 225574	522296	15,607.80
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SECURITY FOR HARBOR LIGHTS JAN 02-30TH 2022 COUNCIL APPROVAL 8/7/18

SWETMAN SECURITY SERVICE

Invoice #: 326470	P.O. #: 225529	522297	15,787.20
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SECURITY FOR CHRISTMAS LIGHT SHOW JONES PARK/ MARINA OCT 04-NOVEMBER 25
COUNCIL APPROVAL 8/07/2018

MS COAST TRANSPORTATION AUTHORITY

Invoice #: 326681	P.O. #: 225500	522511	55,000.00
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TRANSPORTATION FOR HARBOR LIGHTS COUNCIL APPROVAL 9/21/21
CITY COUNCIL APPROVAL OF INCREASE 3/8/22

SWETMAN SECURITY SERVICE

Invoice #: 326892	P.O. #: 225221	522724	25,833.60
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AS PER BIDS RECEIVED SECURITY FOR HARBOR LIGHTS NOV 26,2021 THRU JAN 01 2022
SECURITY DURING CHRISTMAS LIGHT SHOW

ALPHA MEDIA LLC

Invoice #: 326923	P.O. #: 226182	522755	1,763.88
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326923	P.O. #: 226182	522755	1,236.12
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326924	P.O. #: 226182	522756	391.58
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326924	P.O. #: 226182	522756	274.42
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326925	P.O. #: 226182	522757	130.53
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326925	P.O. #: 226182	522757	91.47
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326926	P.O. #: 226182	522758	439.21
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326926	P.O. #: 226182	522758	307.79
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326927	P.O. #: 226182	522759	146.40
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326927	P.O. #: 226182	522759	102.60
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326928	P.O. #: 226182	522760	305.15
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326928	P.O. #: 226182	522760	213.85
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326929	P.O. #: 226182	522761	101.72
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326929	P.O. #: 226182	522761	71.28
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326930	P.O. #: 226182	522762	1,175.92
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326930	P.O. #: 226182	522762	824.08
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326931	P.O. #: 226182	522763	136.41
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326931	P.O. #: 226182	522763	95.59
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RADIO ADS NOV-DEC 672 COMMERCIALS

ALPHA MEDIA LLC

Invoice #: 326932	P.O. #: 226182	522764	409.22
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO
TARGETING 416667 IMPRESIONS

ALPHA MEDIA LLC

Invoice #: 326932	P.O. #: 226182	522764	286.78
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RADIO ADS NOV-DEC 672 COMMERCIALS

630100 CAPITAL OUTLAY

10,671.60

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 683.60

AIR FARE AND LODGING FOR FERDINAND WALKER TO ATTEND THE HARBOR LIGHT SHOW
IN ST LOUIS MO

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 1,023.20

LODGING AND AIRFARE FOR REANDY WALES TO ATTEND THE TRANSWORLD CHRISTMAS
SHOW IN ST LOUIS MO ON MARCH 16 MARCH 19 2022

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 1,304.80

REGISTRATION FEES FOR WILLIAM LEHMAN SCORPIO NORMAND JEREMY BENNETT
CATHERINE HASTY TO ATTEND THE TRANSWORLD CHRISTMAS SHOW IN ST. LOUIS MO. ON
MARCH 16TH - MARCH 19TH

WHITNEY NATIONAL BANK

Invoice #: 326319 P.O. #: 227458 522146 1,260.00

LODGING FEES FOR WILLIAM LEHMAN SCORPIO NORMAND JEREMY BENNETT CATHERINE
HASTY TO ATTEND THE TRANSWORLD CHRISTMAS SHOW IN ST. LOUIS MO. ON MARCH
16TH - MARCH 19TH

WEAVER ELECTRIC INC

Invoice #: 326711 P.O. #: 227105 522541 6,400.00

MAN HOURS TO CONTINUED SUPPORT OF HARBOR LIGHTS UNIT PRICE CONTRACT

511 Community Development Block Grant 72.83

626001 TELEPHONE 72.83

05876 72.83

A T & T

Invoice #: 326865 P.O. #: MANUAL 522697 8.03

A T & T

Invoice #: 327275 P.O. #: MANUAL 523132 64.80

515 Home Consortium Grant 328.40

602500 LIFE INSURANCE 24.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326884 P.O. #: MANUAL 522712 24.00

620900 CONTRACTUAL FEES 304.40

78100 304.40

SOUTH MS BUSINESS MACHINES INC

Invoice #: 327282

P.O. #: MANUAL

523139

304.40

542	MDA Grant - CDBG Supplement	3,940.00
640200	CAP PRJ - ENGINEERING	3,940.00
05851		3,940.00
NEEL SCHAFFER INC		
Invoice #:	326695	P.O. #: 198255 522525 2,505.00
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT		
NEEL SCHAFFER INC		
Invoice #:	326696	P.O. #: 198255 522526 1,435.00
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	5,570.73
602500	LIFE INSURANCE	176.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	326884	P.O. #: MANUAL 522712 176.00
610400	OFFICE SUPPLIES	79.65
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	326232	P.O. #: 227382 522057 8.32
UNV10220VP: BINDER CLIPS IN ZIP-SEAL BAG, LARGE, BLACK/SILVER, 36/PACK		
IMPERIAL BAG & PAPER, LLC		
Invoice #:	326467	P.O. #: 227383 522294 21.33
TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CS (65)		
AWARDS UNLIMITED		
Invoice #:	326471	P.O. #: 227440 522298 50.00
DESK NAME PLATE W/ HOLDERS 2X10 BLACK/WHITE TEXT. BROWN & CUNNINGHAM		
611300	MOTOR VEHICLE REPAIR PARTS	373.03
ADVANCED AUTO PARTS		
Invoice #:	326370	P.O. #: 220081 522197 2.09
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021		

ADVANCED AUTO PARTS

Invoice #: 326371	P.O. #: 220081	522198	39.99
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

O REILLY AUTO PARTS

Invoice #: 326914	P.O. #: 227538	522746	11.88
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P/N FK266 TRANS FILTER

O REILLY AUTO PARTS

Invoice #: 326914	P.O. #: 227538	522746	246.38
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ASSET#8004 P/N 680178RGS BRAKE ROTORS

O REILLY AUTO PARTS

Invoice #: 326914	P.O. #: 227538	522746	72.69
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P/N OEX1083 BRAKE PADS FRONT

614000 GASOLINE, OIL, GREASE 823.67**FLEETCOR TECHNOLOGIES**

Invoice #: 327029	P.O. #: MANUAL	522885	321.46
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FLEETCOR TECHNOLOGIES

Invoice #: 327030	P.O. #: MANUAL	522886	502.21
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621700 MAINTENANCE CONTRACTS 696.39**SOUTH MS BUSINESS MACHINES INC**

Invoice #: 327277	P.O. #: MANUAL	523134	475.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 327282	P.O. #: MANUAL	523139	221.39
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621900 MEMERSHIP DUES AND SUBSCRIPT 375.00**MS ASSOC OF CODE ENFORCEMENT**

Invoice #: 326507	P.O. #: MANUAL	522335	375.00
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622100 PROFESSIONAL FEES 140.00**NORMA JEAN SOROE**

Invoice #: 326241	P.O. #: 225792	522066	115.00
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

STATE OF MISSISSIPPI

Invoice #: 326379

P.O. #: MANUAL

522206

25.00

625500 LOT ASSESSMENTS**1,648.50**

CHRISTOPHER WALKER

Invoice #: 326474

P.O. #: 227388

522301

200.00

0711O-01-009.000, REALTY INTERNATIONAL LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8740

GABRIEL M SHABAZZ

Invoice #: 326584

P.O. #: 227387

522412

111.50

0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8704

GABRIEL M SHABAZZ

Invoice #: 326584

P.O. #: 227387

522412

75.66

0807L-01-016.001, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8722

GABRIEL M SHABAZZ

Invoice #: 326584

P.O. #: 227387

522412

22.18

0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8723

GABRIEL M SHABAZZ

Invoice #: 326584

P.O. #: 227387

522412

75.66

0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8721

GABRIEL M SHABAZZ

Invoice #: 326585

P.O. #: 227387

522413

111.50

0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8704

GABRIEL M SHABAZZ

Invoice #: 326585

P.O. #: 227387

522413

75.66

0807L-01-016.001, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8722

GABRIEL M SHABAZZ

Invoice #: 326585

P.O. #: 227387

522413

22.18

0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8723

GABRIEL M SHABAZZ

Invoice #: 326585

P.O. #: 227387

522413

75.66

0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8721

GABRIEL M SHABAZZ

Invoice #: 326586

P.O. #: 227387

522414

32.67

0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8704

GABRIEL M SHABAZZ

Invoice #: 326586

P.O. #: 227387

522414

22.17

0807L-01-016.001, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8722

GABRIEL M SHABAZZ

Invoice #: 326586	P.O. #: 227387	522414	6.49
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0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8723

GABRIEL M SHABAZZ

Invoice #: 326586	P.O. #: 227387	522414	22.17
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0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8721

GABRIEL M SHABAZZ

Invoice #: 326587	P.O. #: 227387	522415	164.32
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0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8704

GABRIEL M SHABAZZ

Invoice #: 326587	P.O. #: 227387	522415	111.50
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0807L-01-016.001, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8722

GABRIEL M SHABAZZ

Invoice #: 326587	P.O. #: 227387	522415	32.68
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0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8723

GABRIEL M SHABAZZ

Invoice #: 326587	P.O. #: 227387	522415	111.50
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0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8721

ANDREW W BARSTOW

Invoice #: 326898	P.O. #: 227207	522730	375.00
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09100-02-057.000, BRANDI L PHILLIPS, LOT CLEAN UP, AWARDED 2-9-22, CC, CASE: 8592

626001 TELEPHONE**1,115.63****TEC OF JACKSON INC**

Invoice #: 326510	P.O. #: MANUAL	522338	0.21
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A T & T

Invoice #: 326865	P.O. #: MANUAL	522697	60.21
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CELLULAR SOUTH, INC

Invoice #: 326870	P.O. #: MANUAL	522702	262.30
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A T & T

Invoice #: 327275	P.O. #: MANUAL	523132	287.71
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AT&T MOBILITY II LLC

Invoice #: 327280	P.O. #: MANUAL	523137	505.20
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626100	ADVERTISING	142.86
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SIJ HOLDINGS, LLC

Invoice #:	326236	P.O. #:	226744	522061	44.52
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NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #:	326316	P.O. #:	226744	522143	37.92
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NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #:	326617	P.O. #:	226745	522445	60.42
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE
ENFORCEMENT

621	Economic Developmenet	352.10
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602500	LIFE INSURANCE	8.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	326884	P.O. #:	MANUAL	522712	8.00
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614000	GASOLINE, OIL, GREASE	220.60
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FLEETCOR TECHNOLOGIES

Invoice #:	327036	P.O. #:	MANUAL	522892	50.57
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FLEETCOR TECHNOLOGIES

Invoice #:	327037	P.O. #:	MANUAL	522893	35.76
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FLEETCOR TECHNOLOGIES

Invoice #:	327038	P.O. #:	MANUAL	522894	134.27
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626001	TELEPHONE	106.70
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A T & T

Invoice #:	326865	P.O. #:	MANUAL	522697	8.03
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CELLULAR SOUTH, INC

Invoice #:	326870	P.O. #:	MANUAL	522702	94.88
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A T & T

Invoice #:	327275	P.O. #:	MANUAL	523132	3.79
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627900	MISC SERVICES AND CHARGES	16.80
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CITY OF GULFPORT			
Invoice #: 327187	P.O. #: MANUAL	523040	5.60

CITY OF GULFPORT			
Invoice #: 327188	P.O. #: MANUAL	523041	5.60

CITY OF GULFPORT			
Invoice #: 327191	P.O. #: MANUAL	523044	5.60

701	Municipal Debt Service Fund	41,021.62
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650100	PRINCIPAL	20,000.00
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CENTURY CONSTRUCTION COMPANY LLC			
Invoice #: 327283	P.O. #: MANUAL	523140	20,000.00

650400	INTEREST	18,716.06
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CENTURY CONSTRUCTION COMPANY LLC			
Invoice #: 327283	P.O. #: MANUAL	523140	13,800.00

ZETA	4,916.06
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TRUSTMARK NATIONAL BANK			
Invoice #: 327273	P.O. #: MANUAL	523130	4,916.06

650700	AGENCY FEES	2,305.56
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HANCOCK BANK CORP SERVICES			
Invoice #: 327284	P.O. #: MANUAL	523142	2,305.56

811	Water Billing	6,604.27
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602500	LIFE INSURANCE	136.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #: 326972	P.O. #: MANUAL	522804	136.00

610100	CLEANING AND JANITORIAL	73.07
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COASTAL DUST CONTROL

Invoice #:	326485	P.O. #:	MANUAL	522313	31.86
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COASTAL DUST CONTROL

Invoice #:	326486	P.O. #:	MANUAL	522314	13.86
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COASTAL DUST CONTROL

Invoice #:	326487	P.O. #:	MANUAL	522315	13.86
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COASTAL DUST CONTROL

Invoice #:	326488	P.O. #:	MANUAL	522316	13.49
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610700	OPERATING SUPPLIES	495.85
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	326423	P.O. #:	227144	522250	44.52
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MOR-29 JR JUMBO (12 ROLLS/CASE)

SUN COAST BUSINESS SUPPLY INC

Invoice #:	326423	P.O. #:	227144	522250	39.98
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CWK-6145 HOUSEHOLD TOILET PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	326423	P.O. #:	227144	522250	48.48
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NSN-8105015171363 CLEAR LINERS 1,000 PER CASE

IMPERIAL BAG & PAPER, LLC

Invoice #:	326424	P.O. #:	227142	522251	94.80
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BLACK (BIG CAN) LINERS 100 CASE

IMPERIAL BAG & PAPER, LLC

Invoice #:	326424	P.O. #:	227142	522251	222.08
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FOAM SOAP 6 CASE 1.3L

IMPERIAL BAG & PAPER, LLC

Invoice #:	326425	P.O. #:	227142	522252	45.99
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TORK HAND TOWELS 12 ROLLS/CASE

620900	CONTRACTUAL FEES	2,939.92
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DMS MAIL MANAGEMENT, INC.

Invoice #:	326435	P.O. #:	227497	522262	1,690.69
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JAN INV#20227428-537

SPHERION STAFFING, LLC

Invoice #:	326484	P.O. #:	MANUAL	522312	492.45
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PAYMENTUS CORPORATION

Invoice #:	326489	P.O. #:	MANUAL	522317	180.00
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ACE DATA STORAGE COMPANY INC

Invoice #:	326806	P.O. #:	227575	522636	57.00
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WATER DEPT.

ALL SAFE TECHNOLOGIES LLC

Invoice #:	327246	P.O. #:	MANUAL	523099	19.98
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SPHERION STAFFING, LLC

Invoice #:	327312	P.O. #:	MANUAL	523170	499.80
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626001 TELEPHONE**2,959.43**

TEC OF JACKSON INC

Invoice #:	326491	P.O. #:	MANUAL	522320	0.15
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A T & T

Invoice #:	326973	P.O. #:	MANUAL	522805	4.01
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CELLULAR SOUTH, INC

Invoice #:	326974	P.O. #:	MANUAL	522806	99.13
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CELLCO PARTNERSHIP

Invoice #:	326975	P.O. #:	MANUAL	522807	430.21
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A T & T

Invoice #:	327305	P.O. #:	MANUAL	523160	38.30
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A T & T

Invoice #:	327306	P.O. #:	MANUAL	523164	184.92
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A T & T

Invoice #:	327315	P.O. #:	MANUAL	523173	2,202.71
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610400 OFFICE SUPPLIES 215.79

IMPERIAL BAG & PAPER, LLC

Invoice #: 326767 P.O. #: 227327 522597 115.00

ITEM #7391020: ULTRA AIR 2.0 URINAL SCREENS, CUCUMBER MELON, 10EA/BOX

IMPERIAL BAG & PAPER, LLC

Invoice #: 326767 P.O. #: 227327 522597 100.79

RESTOCK -- TORK HAND TOWELS, 12 ROLLS/CASE

610700 OPERATING SUPPLIES 8,291.54

SOUTHERN PIPE & SUPPLY CO

Invoice #: 326764 P.O. #: 225909 522594 39.15

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- ITEM #FCUCLUP: 6" X 6" FERNCO, CL-PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 326765 P.O. #: 225909 522595 584.32

ITEM #VB43-8W-NL: 3/4" X 8" METER RISER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 326765 P.O. #: 225909 522595 15.66

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- ITEM #FCUCLUP: 6" X 6" FERNCO, CL-PL

IMPERIAL BAG & PAPER, LLC

Invoice #: 326768 P.O. #: 227327 522598 213.30

TORK JUMBO JRT TISSUE 9"

IMPERIAL BAG & PAPER, LLC

Invoice #: 326768 P.O. #: 227327 522598 277.60

FOAM SOAPS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326773 P.O. #: 226464 522603 14.76

ITEM #AND-44805: 6" S/S WIRE TOOTH BRUSH

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326773 P.O. #: 226464 522603 1,438.68

ITEM #RUL-14A: RULE MODEL 14A, 3700 GPM, 12 VDC BILGE PUMP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326774 P.O. #: 226464 522604 599.80

LINES 1-4 RESTOCK INVENTORY -- ITEM #AME-45519: 48" ROUND POINT SHOVEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326774 P.O. #: 226464 522604 129.68

LINE 5 REQUESTED BY R PARKER -- ITEM #POR-C2002: PORTER CABLE AIR COMPRESSOR, 6 GAL, 150 PSI, 2.6 SCFM

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326774	P.O. #: 226464	522604	638.00
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ITEM #RAZ-44101: 9-1/2" X 4" SQUARE POINT SHOVEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326774	P.O. #: 226464	522604	79.20
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ITEM #LAN-GT930AIS: SCOOP, 4-1/4"W X 7-3/8"L, 16" OAL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326774	P.O. #: 226464	522604	97.50
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ITEM #LAN-34584R14AL: 13.5"W HEAD, 14 TINE STEEL RAKE (HARD) W/ 48" WOOD HANDLE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326775	P.O. #: 226464	522605	59.25
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LINES 6-8 FOR EMTER CHANGE OUR CREW (T. MCCOY) -- ITEM #RID-89435: 14" OFFSET PIPE WRENCH

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326776	P.O. #: 226464	522606	371.00
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LINES 6-8 FOR EMTER CHANGE OUR CREW (T. MCCOY) -- ITEM #RID-89435: 14" OFFSET PIPE WRENCH

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326778	P.O. #: 226895	522608	223.80
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ITEM #STA-33725: 25' FAT MAX TAPE MEASURE, STANLEY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326779	P.O. #: 226895	522609	175.04
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RESTOCK INVENTORY -- ITEM #LEN-20980HSF18: 18" CARBON STEEL BLADE W/ COMFORT GRIP HANDLE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326780	P.O. #: 226895	522610	2,640.00
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ITEM #SEA-CABLELOCK14: 14", 1.5MM BARCODED CABLE SEAL, RED

MIKE MATTHEWS

Invoice #: 326792	P.O. #: 227259	522622	694.80
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RESTOCK INVENTORY - DEF (UREA)

611000	BLDG MATERIALS AND SUPPLIES	20.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 327242	P.O. #: MANUAL	523095	20.00
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611300	MOTOR VEHICLE REPAIRS	1,259.70
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ADVANCED AUTO PARTS

Invoice #: 326253	P.O. #: 220081	522078	29.88
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326255	P.O. #: 220081	522080	71.49
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326256	P.O. #: 220081	522081	61.74
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326257	P.O. #: 220081	522082	61.74
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 326265	P.O. #:	522090	-101.84
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ADVANCED AUTO PARTS

Invoice #: 326266	P.O. #:	522091	-5.59
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ADVANCED AUTO PARTS

Invoice #: 326267	P.O. #:	522092	-26.64
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ADVANCED AUTO PARTS

Invoice #: 326268	P.O. #:	522093	-16.58
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ADVANCED AUTO PARTS

Invoice #: 326269	P.O. #:	522094	-43.74
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G & S HOLDINGS LLC

Invoice #: 326272	P.O. #: 227026	522097	84.22
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BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 326280	P.O. #: 226450	522105	23.00
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 326281	P.O. #: 226450	522106	6.17
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

A1 BATTERY INC

Invoice #: 326301	P.O. #: 220070	522126	71.40
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 326526	P.O. #: 225713	522354	81.20
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326527 **P.O. #:** 227163 522355 17.00

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326528 **P.O. #:** 227163 522356 113.50

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326529 **P.O. #:** 227163 522357 99.28

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326581 **P.O. #:** 227007 522409 87.71

BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326656 **P.O. #:** 227380 522484 195.76

P/N P225/70R15 TIRE

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326814 **P.O. #:** 227467 522644 450.00

ASSET#2364 P/N OL-LABOR VENDOR LABOR

612200 REPAIRS AND MAINTENANCE 1,276.55**COVINGTON SALES & SERVICE INC**

Invoice #: 326277 **P.O. #:** 220097 522102 145.07

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 326278 **P.O. #:** 226450 522103 16.66

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326297 **P.O. #:** 226652 522122 115.25

BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326553 **P.O. #:** 226062 522381 23.97

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326554 **P.O. #:** 226062 522382 55.12

BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326879 **P.O. #:** 227443 522711 248.00

ASSET#2357 P/N ST235/80R16 TRAILER TIRE

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326879	P.O. #:	227443
		522711	9.98
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326879	P.O. #:	227443
		522711	11.50
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326879	P.O. #:	227443
		522711	2.00
P/N STT STATE TIRE TAX			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	326880	P.O. #:	227199
		522713	320.00
ASSET#9000 P/N OL-LABOR VENDOR LABOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	326880	P.O. #:	227199
		522713	89.96
P/N OL-MISC MISC VENDOR FEES			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	326880	P.O. #:	227199
		522713	239.04
P/N OL-PARTS VENDOR INSTALLED PARTS			
613700	CHEMICALS		3,704.75
DPC ENTERPRISES LP			
Invoice #:	326752	P.O. #:	226264
		522582	511.00
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 #:	326753	P.O. #:	226264
		522583	383.25
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 #:	326754	P.O. #:	226264
		522584	383.25
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 #:	326755	P.O. #:	226264
		522585	766.50
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 #:	326756	P.O. #:	226264
		522586	255.50
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 #:	326757	P.O. #:	226264
		522587	638.75
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 #: 326758	P.O. #: 226264	522588	255.50
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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 #: 326759	P.O. #: 226264	522589	511.00
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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

614000 GASOLINE, OIL, GREASE 987.85**WARING OIL COMPANY LLC**

Invoice #: 326520	P.O. #: 227396	522348	987.85
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P/N AW68 BULK HYDRAULIC OIL

614300 SHELLS, GRAVEL, SAND 13,397.14**BAYOU CONCRETE, LLC**

Invoice #: 326748	P.O. #: 225719	522578	281.00
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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 #: 326749	P.O. #: 225719	522579	281.00
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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 #: 326750	P.O. #: 225719	522580	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 #: 326751	P.O. #: 225719	522581	552.00
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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)

RAM TOOL & SUPPLY CO

Invoice #: 326769	P.O. #: 227177	522599	182.70
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RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4,000PSI 1101-80, QUIKRETE (1 PALLET)

RAM TOOL & SUPPLY CO

Invoice #: 326769	P.O. #: 227177	522599	531.84
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ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)

FAZZIOS HOME & FARM CENTER

Invoice #: 326791	P.O. #: 227258	522621	119.60
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RESTOCK INVENTORY - FERTILIZER, 8-8-8, 50 LB BAG

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 326795	P.O. #: 227086	522625	1,150.00
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RESTOCK INVENTORY -- ITEM #262EXCEL1P: 8' X 112.5" EROSION BLANKET, 30/PALLET

LAND SHAPER INC

Invoice #: 326796 P.O. #: 227082 522626 4,125.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD PROJECT --
FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 326797 P.O. #: 227174 522627 5,500.00

AS PER BID GROUP C APPROVED 12/8/2020 -- RESTOCK INVENTORY -- FILL SAND (DRY)

616400 WATERWELL SUPPLIES 4,961.00

BAY MOTOR WINDING INC

Invoice #: 326783 P.O. #: 226951 522613 100.00

HEATER

BAY MOTOR WINDING INC

Invoice #: 326783 P.O. #: 226951 522613 295.00

BALANCE MOTOR

BAY MOTOR WINDING INC

Invoice #: 326783 P.O. #: 226951 522613 1,188.00

BEARING SET

BAY MOTOR WINDING INC

Invoice #: 326783 P.O. #: 226951 522613 3,378.00

REPAIR BLOWN MOTOR FROM TOWNSHIP RD WELL TO BE USED FOR EMERGENCY
PURPOSES - REBUILD 125 HORSE MOTOR

616700 WATERLINE SUPPLIES 27,828.82

FERGUSON US HOLDINGS, INC.

Invoice #: 326745 P.O. #: 227182 522575 23.00

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 326765 P.O. #: 225909 522595 450.48

RESTOCK INVENTORY -- ITEM #VB43-12W-NL: 3/4" X 12" METER RISER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 326766 P.O. #: 227178 522596 22,416.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/2021 -- 1,000' FOR O'NEAL ROAD AND
HWY 605 PROJECT (C. FINKLEA), 200' RESTOCK INVENTORY -- SECTION II, ITEM 3: PIPE, PVC,
PRESSURE, 8" X 20' C900

FERGUSON US HOLDINGS, INC.

Invoice #: 326788 P.O. #: 226959 522618 1,008.88

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION
VI, ITEM 3: 6" X 6" CAST IRON TEE, MJ

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 326789 P.O. #: 226311 522619 775.74

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT
CONNECTIONS, #4: 3/4" COUPLING, PVC-CTS

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 326790	P.O. #: 226311	522620	147.76
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS, #4: 3/4" COUPLING, PVC-CTS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 326793	P.O. #: 227076	522623	3,006.96
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VIX, #3: 6" GATE VALVE, MJ-MJ

620900 CONTRACTUAL FEES 6,469.00

MICRO METHODS INC

Invoice #: 326747	P.O. #: 227179	522577	60.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

ISI WATER COMPANY

Invoice #: 326761	P.O. #: 225654	522591	1,550.00
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AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC

BAY MOTOR WINDING INC

Invoice #: 326782	P.O. #: 226986	522612	3,378.00
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REPAIR BLOWN MOTOR FROM COMMERCE ST WELL TO BE USED FOR EMERGENCY PURPOSES -- REBUILD 125 HORSE POWER MOTOR

BAY MOTOR WINDING INC

Invoice #: 326782	P.O. #: 226986	522612	1,086.00
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BEARING SET

BAY MOTOR WINDING INC

Invoice #: 326782	P.O. #: 226986	522612	295.00
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BALANCE MOTOR

BAY MOTOR WINDING INC

Invoice #: 326782	P.O. #: 226986	522612	100.00
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HEATER

621700 MAINTENANCE CONTRACTS 1,088.32

SOUTH MS BUSINESS MACHINES INC

Invoice #: 327013	P.O. #: MANUAL	522845	1,088.32
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626001 TELEPHONE 649.30

A T & T

Invoice #: 326973	P.O. #: MANUAL	522805	44.16
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A T & T

Invoice #: 327012	P.O. #: MANUAL	522844	267.85
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A T & T

Invoice #: 327306

P.O. #: MANUAL

523164

337.29

626002 ELECTRIC

28,098.19

COAST ELECTRIC POWER ASSOC

Invoice #: 327090

P.O. #: MANUAL

522946

510.09

COAST ELECTRIC POWER ASSOC

Invoice #: 327091

P.O. #: MANUAL

522947

1,905.92

COAST ELECTRIC POWER ASSOC

Invoice #: 327093

P.O. #: MANUAL

522949

73.96

COAST ELECTRIC POWER ASSOC

Invoice #: 327096

P.O. #: MANUAL

522952

44.72

COAST ELECTRIC POWER ASSOC

Invoice #: 327097

P.O. #: MANUAL

522953

39.70

COAST ELECTRIC POWER ASSOC

Invoice #: 327104

P.O. #: MANUAL

522960

2,481.40

MS POWER COMPANY

Invoice #: 327130

P.O. #: MANUAL

522983

13,638.11

MS POWER COMPANY

Invoice #: 327131

P.O. #: MANUAL

522984

8,207.74

COAST ELECTRIC POWER ASSOC

Invoice #: 327249

P.O. #: MANUAL

523104

740.03

COAST ELECTRIC POWER ASSOC

Invoice #: 327251

P.O. #: MANUAL

523106

456.52

626003 WATER

268.90

CITY OF GULFPORT

Invoice #: 326338

P.O. #: MANUAL

522165

127.70

CITY OF GULFPORT

Invoice #: 326515

P.O. #: MANUAL

522343

5.60

CITY OF GULFPORT

Invoice #: 326516

P.O. #: MANUAL

522344

5.60

CITY OF GULFPORT

Invoice #: 326517

P.O. #: MANUAL

522345

5.60

CITY OF GULFPORT

Invoice #: 326518

P.O. #: MANUAL

522346

43.30

CITY OF GULFPORT

Invoice #: 326971

P.O. #: MANUAL

522803

81.10

627200 TRASH PICK-UP**1,921.85**

WASTE MANAGEMENT OF MS

Invoice #: 326983

P.O. #: MANUAL

522815

1,366.65

WASTE MANAGEMENT OF MS

Invoice #: 326984

P.O. #: MANUAL

522816

282.26

WASTE PRO OF MISSISSIPPI

Invoice #: 326986

P.O. #: MANUAL

522818

272.94

825 Sewer Operations and Maintenance**459,161.48****602500 LIFE INSURANCE****8.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 326972

P.O. #: MANUAL

522804

8.00

610700 OPERATING SUPPLIES**1,732.73**

LOWES OF GULFPORT MS 466

Invoice #: 326746	P.O. #: 227175	522576	193.16
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326770	P.O. #: 227067	522600	45.16
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LINE 2 NEEDED FOR #2389 (S. WILLIAMS) -- ITEM #URR-1248: 1-1/2" COMBO WRENCH

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326770	P.O. #: 227067	522600	50.90
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LINE 1: RESTOCK INVENTORY -- ITEM #CAL-73273: 11" UV BLACK CABLE TIE (100/PACK)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326771	P.O. #: 227067	522601	203.60
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LINE 1: RESTOCK INVENTORY -- ITEM #CAL-73273: 11" UV BLACK CABLE TIE (100/PACK)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326772	P.O. #: 227067	522602	371.00
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LINE 3: RESTOCK INVENTORY -- ITEM #RID-31120: 14" OFFSET ALUMINUM PIPE WRENCH

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 326777	P.O. #: 227183	522607	186.90
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REQUESTED BY LYLE SMITH -- ITEM #LOU-FS1508: 8' LOUISVILLE FIBERGLASS STEP LADDER

FASTENAL

Invoice #: 326988	P.O. #: MANUAL	522820	682.01
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611300	MOTOR VEHICLE REPAIRS	10,859.83
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G & S HOLDINGS LLC

Invoice #: 326273	P.O. #: 227026	522098	35.41
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BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022

G & S HOLDINGS LLC

Invoice #: 326275	P.O. #: 227026	522100	115.47
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BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022

G & S HOLDINGS LLC

Invoice #: 326276	P.O. #: 227026	522101	116.35
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BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 326282	P.O. #: 226450	522107	82.50
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 326283	P.O. #: 226450	522108	12.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

A1 BATTERY INC

Invoice #: 326298	P.O. #: 220070	522123	70.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC

Invoice #: 326299	P.O. #: 220070	522124	98.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

JOHNSON DIESEL INC

Invoice #: 326302	P.O. #: 227340	522127	369.00
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ASSET#7049 P/N FLTATF295G SYN TRANSMISSION FLUID

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326304	P.O. #: 227311	522129	349.00
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ASSET#7049 P/N 275/80R22.5 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326304	P.O. #: 227311	522129	7.50
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P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326304	P.O. #: 227311	522129	1.00
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P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326304	P.O. #: 227311	522129	8.50
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P/N TTD TRUCK TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326304	P.O. #: 227311	522129	32.50
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P/N MOUNT AND DISMOUNT

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 326524	P.O. #: 225713	522352	76.38
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BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326530	P.O. #: 227163	522358	87.85
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 326531	P.O. #: 227163	522360	87.85
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326555	P.O. #: 226062	522383	66.22
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326556	P.O. #: 226062	522384	10.22
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326557	P.O. #: 226062	522385	71.00
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

TLH ENTERPRISES

Invoice #: 326561	P.O. #: 227415	522389	258.00
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ASSET#7004 P/N KIT*1423 A/C COMPRESSOR KIT

BUTCH OUSTALET INC

Invoice #: 326590	P.O. #: 227007	522418	19.22
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BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326592	P.O. #: 227007	522420	128.14
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BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326593	P.O. #: 227007	522421	70.00
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BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326595	P.O. #: 227007	522423	54.40
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BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326597	P.O. #: 227007	522425	44.51
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BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 326598	P.O. #: 227007	522426	13.47
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BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

COVINGTON SALES & SERVICE INC

Invoice #: 326602	P.O. #: 227309	522430	255.59
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ASSET#7014 P/N 680-0015V QUICK CLAMP 8"

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326604	P.O. #: 227425	522432	698.00
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ASSET#7048 P/N 295/75R22.5 PULLING TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326604	P.O. #: 227425	522432	14.00
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P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326604	P.O. #: 227425	522432	2.00
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P/N STT STAtE tire tax

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326604	P.O. #: 227425	522432	65.00
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P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326604	P.O. #: 227425	522432	17.00
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P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326656	P.O. #: 227380	522484	195.76
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P/N P225/70R15 TIRE

BILOXI AUTO RECYCLING

Invoice #: 326807	P.O. #: 227481	522637	65.00
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ASSET#1165 P/N 210.FD8596 SEAT BELT FRONT

AL-TRANS SERVICE INC

Invoice #: 326808	P.O. #: 227501	522638	134.65
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ASSET#2385 P/N 29544139M SENSOR ASM

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326809	P.O. #: 227507	522639	360.00
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ASSET#2385 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326810	P.O. #: 227507	522640	90.00
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ASSET#2385 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326811	P.O. #: 227451	522641	720.00
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ASSET# 7063 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326812	P.O. #: 227452	522642	450.00
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ASSET#7014 P/N OL-LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326813	P.O. #: 227466	522643	90.00
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ASSET#2385 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 326815	P.O. #: 227389	522645	292.50
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ASSET#7014 P/N OL-LABOR VENDOR LABOR

BUTCH OUSTALET INC

Invoice #: 326816	P.O. #: 227465	522646	120.87
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ASSET#7043 P/N GC4Z*6A777*B CVV FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 326817	P.O. #: 227490	522647	240.31
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ASSET#2388 P/N 3615256C5 AIR BRAKE GAUGE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 326875	P.O. #: 227456	522707	410.45
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P/N 3810609C4 TRANS COOLER LINE

ROCKING C TRUCK AND TRAILER

Invoice #: 326875 P.O. #: 227456 522707 763.32

ASSET#2385 P/N FLTATF295G SYNTHETIC TRANSMISSION FLUID

ROCKING C TRUCK AND TRAILER

Invoice #: 326875 P.O. #: 227456 522707 94.86

P/N 3810611C4 TRAN COOLER LINE

ADVANCED AUTO PARTS

Invoice #: 326882 P.O. #: 226620 522715 3,495.04

asset#7007 p/n 9c3z*6006*aarm engine assy

612200 REPAIRS AND MAINTENANCE 1,601.93

ADVANCED AUTO PARTS

Invoice #: 326258 P.O. #: 220081 522083 34.62

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326259 P.O. #: 220081 522084 46.49

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326260 P.O. #: 220081 522085 16.44

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326261 P.O. #: 220081 522086 23.24

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

ADVANCED AUTO PARTS

Invoice #: 326262 P.O. #: 522087 -23.24

ADVANCED AUTO PARTS

Invoice #: 326263 P.O. #: 522088 -16.44

ADVANCED AUTO PARTS

Invoice #: 326264 P.O. #: 522089 -46.49

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326295 P.O. #: 226652 522120 102.46

BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326296 P.O. #: 226652 522121 56.00

BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

LYLE MACHINERY

Invoice #: 326303	P.O. #: 227244	522128	87.06
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ASSET#7033 P/N B7006557 IDLER PULLEY

LEE TRACTOR CO INC

Invoice #: 326521	P.O. #: 226122	522349	101.65
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

LEE TRACTOR CO INC

Invoice #: 326523	P.O. #: 226122	522351	96.98
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326558	P.O. #: 226062	522386	16.06
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326559	P.O. #: 226062	522387	32.73
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 326560	P.O. #: 226062	522388	12.56
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BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326603	P.O. #: 227424	522431	11.50
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P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326603	P.O. #: 227424	522431	40.00
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P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326603	P.O. #: 227424	522431	9.98
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P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326603	P.O. #: 227424	522431	390.00
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P/N 215/75R17.5 TRAILER TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326603	P.O. #: 227424	522431	2.00
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P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326603	P.O. #: 227424	522431	65.00
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ASSET#7047 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 326878	P.O. #: 227447	522710	2.00
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P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326878	P.O. #:	227447
		522710	11.50
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326878	P.O. #:	227447
		522710	299.12
ASSET#7002 P/N ST235/85R16 TRAILER TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	326878	P.O. #:	227447
		522710	9.98
P/N VS VALVE STEM			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	326881	P.O. #:	227444
		522714	5.00
P/N OL-MISC VENDOR MISC FEES			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	326881	P.O. #:	227444
		522714	55.73
P/N OL-PARTS VENDOR INSTALLED PARTS			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	326881	P.O. #:	227444
		522714	160.00
ASSET#2389R P/N OL-LABOR VENDOR LABOR			
615800	LIFT STATION SUPPLIES		17,410.75
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	2,902.50
REPAIR OF SEAWAY INTERCEPTOR STATION AND CHASEWOOD LIFT STATION -- ITEM #ATS22C25S6U: SOFT START			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	86.53
ITEM #THHN 250: THHN250STRBLK WIRE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	37.50
ITEM #46350: .75X4FT SHRINK TUBE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	71.40
ITEM #YA1CL2: 1AWG COP LUG			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	1,031.43
ITEM #8536SEO1VO2S: STARTER SIZE 3			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	95.40
ITEM #B25: THERMAL UNITS			

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	36.80
ITEM #YA26LBOX: 2/0AWG COP 1H LUG			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	29.82
ITEM #YA29LBOX: 250MCM COP 1H LUG			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326762	P.O. #:	225603
		522592	486.82
ITEM #8563SCO3VO2S: STARTER SIZE 1			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	326763	P.O. #:	225642
		522593	2,618.55
SOFT STARTER REPLACEMENT AT ALSTON LIFT STATION -- ITEM #ATS22D62S6U: SOFT START			
BAY MOTOR WINDING INC			
Invoice #:	326781	P.O. #:	227103
		522611	5,131.00
AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SUBMERSIBLE PUMPS SECTION, ITEM 3: 7.5 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT LEADS7			
KELLER AMERICA INC			
Invoice #:	326784	P.O. #:	225978
		522614	4,550.00
CITY LIFT STATION REPAIRS -- PART #1023.05407.051311.13: PRESSURE TRANSDUCER 35FT WC W/ 50' CORD			
A1 BATTERY INC			
Invoice #:	326787	P.O. #:	227324
		522617	333.00
STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH			
616100	SEWERLINE SUPPLIES		1,436.09
FERGUSON US HOLDINGS, INC.			
Invoice #:	326745	P.O. #:	227182
		522575	22.99
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	326794	P.O. #:	227045
		522624	511.50
SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	326794	P.O. #:	227045
		522624	584.64
SECTION IV, ITEM 23: 6" WYE, INLINE (PVC), SW			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	326794	P.O. #:	227045
		522624	316.96
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION IV, ITEM 5: 6" ELBOW, 22.5 DEGREE, SW X SW			
620900	CONTRACTUAL FEES		7,332.52

LNJ SERVICES INC

Invoice #: 326599 P.O. #: 220074 522427 1,280.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

LNJ SERVICES INC

Invoice #: 326600 P.O. #: 220074 522428 160.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

LNJ SERVICES INC

Invoice #: 326601 P.O. #: 220074 522429 320.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ISI WATER COMPANY

Invoice #: 326761 P.O. #: 225654 522591 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

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 326785 P.O. #: 227250 522615 1,024.00

AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- REMOVE AND REPLACE CHAIN
LINK FENCE AT 11474 HARRIS DRIVE -- ITEM 4: REMOVE EXISTING FENCE AND INSTALL NEW
CHAIN LINK FENCE (64' X 4')

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 326785 P.O. #: 227250 522615 456.00

CHAIN LINK SWING GATE SECTION, ITEM 2: FURNISH AND INSTALL NEW HAIN LINK SWING
GATE (4' HIGH X 12' OPENING)

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 326785 P.O. #: 227250 522615 340.00

ITEM 8: REMOVE, FURNISH AND INSTALL TERMINAL POSTS

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 326786 P.O. #: 227251 522616 1,152.00

AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- REMOVE AND REPLACE 72' X 4'
CHAIN LINK FENCE AT 11496 HARRIS DRIVE -- ITEM 1: FURNISH AND INSTALL 4' HIGH CHAIN
LINK FENCE (72' X 4')

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 326786 P.O. #: 227251 522616 340.00

ITEM 8: REMOVE, FURNISH AND INSTALL TERMINAL POSTS

COASTAL DUST CONTROL

Invoice #: 326976 P.O. #: MANUAL 522808 118.42

COASTAL DUST CONTROL

Invoice #: 326977 P.O. #: MANUAL 522809 118.42

COASTAL DUST CONTROL

Invoice #: 326978 P.O. #: MANUAL 522810 118.42

COASTAL DUST CONTROL

Invoice #: 326980 P.O. #: MANUAL 522812 118.42

COASTAL DUST CONTROL

Invoice #: 326981

P.O. #: MANUAL

522813

118.42

COASTAL DUST CONTROL

Invoice #: 326982

P.O. #: MANUAL

522814

118.42

621800 PRIVATIZATION CONTRACT**369,744.06**

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 326804

P.O. #: 225647

522635

369,744.06

PROFESSIONAL SERVICES CONTRACT FOR WATER & SEWER AND I&I CREW MAINTENANCE
AND OPERATIONS FOR FY 2022 (SEPT 21 - DEC 21)**626001 TELEPHONE****321.21**

A T & T

Invoice #: 326973

P.O. #: MANUAL

522805

4.01

CELLULAR SOUTH, INC

Invoice #: 326974

P.O. #: MANUAL

522806

47.44

A T & T

Invoice #: 327012

P.O. #: MANUAL

522844

267.86

A T & T

Invoice #: 327306

P.O. #: MANUAL

523164

1.90

626002 ELECTRIC**33,060.07**

COAST ELECTRIC POWER ASSOC

Invoice #: 327082

P.O. #: MANUAL

522938

59.48

COAST ELECTRIC POWER ASSOC

Invoice #: 327083

P.O. #: MANUAL

522939

1,154.17

COAST ELECTRIC POWER ASSOC

Invoice #: 327084

P.O. #: MANUAL

522940

75.00

COAST ELECTRIC POWER ASSOC

Invoice #: 327085

P.O. #: MANUAL

522941

83.55

COAST ELECTRIC POWER ASSOC			
Invoice #: 327086	P.O. #: MANUAL	522942	47.38
COAST ELECTRIC POWER ASSOC			
Invoice #: 327087	P.O. #: MANUAL	522943	56.43
COAST ELECTRIC POWER ASSOC			
Invoice #: 327088	P.O. #: MANUAL	522944	64.92
COAST ELECTRIC POWER ASSOC			
Invoice #: 327089	P.O. #: MANUAL	522945	53.39
COAST ELECTRIC POWER ASSOC			
Invoice #: 327092	P.O. #: MANUAL	522948	146.98
COAST ELECTRIC POWER ASSOC			
Invoice #: 327094	P.O. #: MANUAL	522950	89.47
COAST ELECTRIC POWER ASSOC			
Invoice #: 327095	P.O. #: MANUAL	522951	47.69
COAST ELECTRIC POWER ASSOC			
Invoice #: 327098	P.O. #: MANUAL	522954	70.66
COAST ELECTRIC POWER ASSOC			
Invoice #: 327099	P.O. #: MANUAL	522955	44.67
COAST ELECTRIC POWER ASSOC			
Invoice #: 327100	P.O. #: MANUAL	522956	52.39
COAST ELECTRIC POWER ASSOC			
Invoice #: 327101	P.O. #: MANUAL	522957	143.88
COAST ELECTRIC POWER ASSOC			
Invoice #: 327102	P.O. #: MANUAL	522958	115.52
COAST ELECTRIC POWER ASSOC			
Invoice #: 327103	P.O. #: MANUAL	522959	47.10

COAST ELECTRIC POWER ASSOC				
Invoice #:	327105	P.O. #:	MANUAL	522961
				60.52
COAST ELECTRIC POWER ASSOC				
Invoice #:	327106	P.O. #:	MANUAL	522962
				46.90
COAST ELECTRIC POWER ASSOC				
Invoice #:	327107	P.O. #:	MANUAL	522963
				57.27
COAST ELECTRIC POWER ASSOC				
Invoice #:	327108	P.O. #:	MANUAL	522964
				57.78
COAST ELECTRIC POWER ASSOC				
Invoice #:	327109	P.O. #:	MANUAL	522965
				52.39
MS POWER COMPANY				
Invoice #:	327126	P.O. #:	MANUAL	522979
				10,423.02
MS POWER COMPANY				
Invoice #:	327127	P.O. #:	MANUAL	522980
				6,762.49
MS POWER COMPANY				
Invoice #:	327129	P.O. #:	MANUAL	522982
				13,063.11
COAST ELECTRIC POWER ASSOC				
Invoice #:	327250	P.O. #:	MANUAL	523105
				41.10
COAST ELECTRIC POWER ASSOC				
Invoice #:	327313	P.O. #:	MANUAL	523171
				72.76
COAST ELECTRIC POWER ASSOC				
Invoice #:	327314	P.O. #:	MANUAL	523172
				70.05
626700	RENTAL			14,467.76
HERC RENTALS INC				
Invoice #:	326284	P.O. #:	211221	522109
				900.00
CHEVY 1500 1GTN1TEH7FZ324554				

HERC RENTALS INC			
Invoice #:	326284	P.O. #:	211221
			522109
			900.00
FORD F-150, VIN: 1FTFX1EFXHKD49840			
HERC RENTALS INC			
Invoice #:	326285	P.O. #:	211221
			522110
			900.00
FORD F-150, VIN: 1FTFW1EF4DFC50811			
HERC RENTALS INC			
Invoice #:	326286	P.O. #:	211221
			522111
			900.00
GMC 1500, VIN: 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	326287	P.O. #:	211221
			522112
			900.00
CHEVY 1500 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	326287	P.O. #:	211221
			522112
			900.00
FORD F-150, VIN: 1FTFX1EFXHKD49840			
HERC RENTALS INC			
Invoice #:	326288	P.O. #:	211221
			522113
			900.00
FORD F-150, VIN: 1FTFW1EF4DFC50811			
HERC RENTALS INC			
Invoice #:	326289	P.O. #:	211221
			522114
			900.00
GMC 1500, VIN: 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	326290	P.O. #:	211221
			522115
			900.00
CHEVY 1500, VIN: 1GCRYAEFXLZ197861			
HERC RENTALS INC			
Invoice #:	326291	P.O. #:	211221
			522116
			900.00
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED -- FORD F-150, VIN: 1FTMF1CF2EKD83215			
HERC RENTALS INC			
Invoice #:	326291	P.O. #:	211221
			522116
			900.00
FORD F-150, VIN: 1FTMF1EF5DKE06112			
HERC RENTALS INC			
Invoice #:	326291	P.O. #:	211221
			522116
			900.00
FORD F-150, VIN: 1FTFX1EF2HKD49850			
HERC RENTALS INC			
Invoice #:	326292	P.O. #:	211221
			522117
			900.00
CHEVY 1500, VIN: 3GCUYAEF0KG153716			
HERC RENTALS INC			
Invoice #:	326292	P.O. #:	211221
			522117
			900.00
CHEVY 1500, VIN: 1GTN1TEH7FZ324554			

HERC RENTALS INC

Invoice #: 326293 P.O. #: 211221 522118 900.00

HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150

HERC RENTALS INC

Invoice #: 326293 P.O. #: 211221 522118 900.00

HERC #800177966 - VIN#1FTMFIEFXHKD49847 - 2016 FORD F-150

WASTE PRO OF MISSISSIPPI

Invoice #: 326986 P.O. #: MANUAL 522818 67.76

640200 CAP PRJ - ENGINEERING 1,186.53

82591 1,186.53

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326760 P.O. #: 222247 522590 1,186.53

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

849 Water and Sewer Projects 170.97

640200 CAP PRJ - ENGINEERING 170.97

82591 170.97

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 326760 P.O. #: 222247 522590 170.97

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects 409,256.89

627100 SOLID WASTE DISPOSAL 409,256.89

WASTE PRO OF MISSISSIPPI

Invoice #: 326985 P.O. #: MANUAL 522817 405,040.21

WASTE MANAGEMENT OF MS

Invoice #: 327316 P.O. #: MANUAL 523174 917.83

WASTE MANAGEMENT OF MS

Invoice #: 327317 P.O. #: MANUAL 523175 3,298.85

915 General Liability\ Worker's Comp Fund 7,133.15

BXS INSURANCE, INC

Invoice #: 326945

P.O. #: MANUAL

522777

7,133.15

Grand Total**2,656,080.83****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/23/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
522697	115 - 626001 -		8.03	326865	MANUAL
522697	315 - 626001 -		8.03	326865	MANUAL
522697	335 - 626001 -		8.03	326865	MANUAL
522697	511 - 626001 - 05876		8.03	326865	MANUAL
522697	621 - 626001 -		8.03	326865	MANUAL
522697	111 - 626001 -		12.04	326865	MANUAL
522697	150 - 626001 -		12.04	326865	MANUAL
522697	325 - 626001 -		20.07	326865	MANUAL
522697	411 - 626001 -		20.07	326865	MANUAL
522697	135 - 626001 -		36.13	326865	MANUAL
522697	290 - 626001 -		40.15	326865	MANUAL
522697	611 - 626001 -		60.21	326865	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522697	145 - 626001 -		96.35	326865	MANUAL
522697	125 - 626001 -		100.36	326865	MANUAL
522697	213 - 626001 -		337.25	326865	MANUAL
522740	213 - 626001 -		34.83	326908	MANUAL
522801	213 - 626001 -		215.73	326969	MANUAL
522805	811 - 626001 -		4.01	326973	MANUAL
522805	825 - 626001 -		4.01	326973	MANUAL
522805	815 - 626001 -		44.16	326973	MANUAL
522841	213 - 626001 -		214.61	327009	MANUAL
522842	311 - 626001 -		1,071.41	327010	MANUAL
522844	815 - 626001 -		267.85	327012	MANUAL
522844	825 - 626001 -		267.86	327012	MANUAL
523132	621 - 626001 -		3.79	327275	MANUAL
523132	335 - 626001 -		19.04	327275	MANUAL
523132	325 - 626001 -		24.73	327275	MANUAL
523132	111 - 626001 -		29.49	327275	MANUAL
523132	115 - 626001 -		34.30	327275	MANUAL
523132	135 - 626001 -		40.87	327275	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523132	511 - 626001 - 05876		64.80	327275	MANUAL
523132	315 - 626001 -		160.10	327275	MANUAL
523132	611 - 626001 -		287.71	327275	MANUAL
523132	125 - 626001 -		331.09	327275	MANUAL
523132	290 - 626001 -		813.75	327275	MANUAL
523132	145 - 626001 -		883.26	327275	MANUAL
523132	213 - 626001 -		1,786.86	327275	MANUAL
523132	411 - 626001 -		2,185.44	327275	MANUAL
523133	145 - 626001 -		815.83	327276	MANUAL
523135	213 - 626001 -		38.30	327278	MANUAL
523135	411 - 626001 - 41139		76.61	327278	MANUAL
523135	411 - 626001 - 41138		229.02	327278	MANUAL
523135	411 - 626001 - 41136		395.12	327278	MANUAL
523136	213 - 626001 -		35.25	327279	MANUAL
523152	445 - 626001 -		593.33	327294	MANUAL
523160	811 - 626001 -		38.30	327305	MANUAL
523164	825 - 626001 -		1.90	327306	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523164	811 - 626001 -		184.92	327306	MANUAL
523164	815 - 626001 -		337.29	327306	MANUAL
523173	811 - 626001 -		2,202.71	327315	MANUAL

# of Claims	50	Vendor Payment Total	14,513.10
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A1 BATTERY INC

522123	825 - 611300 -		70.00	326298	220070
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522124	825 - 611300 -		98.00	326299	220070
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522126	815 - 611300 -		71.40	326301	220070
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522142	311 - 612200 -		60.50	326315	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
522617	825 - 615800 -		333.00	326787	227324
STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH					

# of Claims	5	Vendor Payment Total	632.90
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ABC RENTAL INC

522726	411 - 613400 -		4.82	326894	226133
DAMAGE WAIVER					
522726	411 - 613400 -		40.11	326894	226133
POLY 96" KELLY GREEN TABLE CLOTH FOR SR MARDI GRAS COUNCIL APPROVAL APRIL 07 2020					
522726	411 - 613400 -		103.15	326894	226133
96" MANGO AND PURPLE TABLE COVER					

# of Claims	3	Vendor Payment Total	148.08
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ACE DATA STORAGE COMPANY INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522636	811 - 620900 -		57.00	326806	227575
WATER DEPT.					
522675	145 - 620900 -		48.00	326843	227575
City Hall & Hardy Building					
522676	145 - 620900 -		24.00	326844	227575
City Hall & Hardy Building					
522677	125 - 620900 -		120.00	326845	227575
COURTS					
# of Claims			4	Vendor Payment Total	249.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
522566	290 - 611300 -		4.42	326736	227423
BRAKE LIGHT BULB					
522566	290 - 611300 -		19.18	326736	227423
REAR WIPER BLADES					
522566	290 - 611300 -		34.95	326736	227423
OIL CHANGE					
522566	290 - 611300 -		42.76	326736	227423
WIPER BLADES					
522566	290 - 611300 -		49.95	326736	227423
DIAGNOSTIC CHECK					
522566	290 - 611300 -		149.44	326736	227423
LABOR					
522566	290 - 611300 -		149.76	326736	227423
SPARK PLUGS FOR 20215 FORD EXPEDITION SERVICE / MAINTENANCE					
# of Claims			7	Vendor Payment Total	450.46
ACTION TARGET INC					
522056	213 - 610700 -		31.50	326231	227275
ITEM# LE-42 / MAN SIDEWAYS W/GUN IN HALLWAY					
522056	213 - 610700 -		33.00	326231	227275
ITEM# F4E-2 / CRITICAL IMPACT ZONE SITUATIONAL TARGET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522056	213 - 610700 -		40.00	326231	227275
ITEM# M4 CARBINE / ZEROING TARGETS					
522056	213 - 610700 -		54.00	326231	227275
ITEM# SI-13 / RIFLE SIGHTING TARGETS					
522056	213 - 610700 -		163.98	326231	227275
ITEM# LE-39 MAN W/GUN IN HALLWAY					
522056	213 - 610700 -		435.00	326231	227275
ITEM# 1ALEFI Q / TRAINING TARGETS					
# of Claims			6	Vendor Payment Total	757.48
ADVANCED AUTO PARTS					
522078	815 - 611300 -		29.88	326253	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522080	815 - 611300 -		71.49	326255	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522081	815 - 611300 -		61.74	326256	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522082	815 - 611300 -		61.74	326257	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522083	825 - 612200 -		34.62	326258	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522084	825 - 612200 -		46.49	326259	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522085	825 - 612200 -		16.44	326260	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522086	825 - 612200 -		23.24	326261	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522087	825 - 612200 -		-23.24	326262	220081
522088	825 - 612200 -		-16.44	326263	220081
522089	825 - 612200 -		-46.49	326264	220081
522090	815 - 611300 -		-101.84	326265	220081
522091	815 - 611300 -		-5.59	326266	220081
522092	815 - 611300 -		-26.64	326267	220081
522093	815 - 611300 -		-16.58	326268	220081
522094	815 - 611300 -		-43.74	326269	220081
522166	311 - 611300 -		15.15	326339	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522167	311 - 611300 -		-14.28	326340	220081
522168	311 - 611300 -		22.77	326341	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522169	311 - 611300 -		11.19	326342	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522171	311 - 611300 -		22.79	326344	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522172	311 - 611300 -		8.63	326345	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522173	311 - 611300 -		4.89	326346	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522174	311 - 612200 -		14.34	326347	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522175	311 - 612200 -		38.86	326348	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522176	311 - 612200 -		63.31	326349	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522177	311 - 612200 -		25.53	326350	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522178	311 - 612200 -		60.18	326351	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522179	311 - 612200 -		9.03	326352	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522180	311 - 612200 -		4.40	326353	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522181	311 - 612200 -		72.00	326354	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522182	311 - 612200 -		28.70	326355	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522183	325 - 611300 -		60.79	326356	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522184	335 - 610700 -		11.88	326357	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522186	335 - 610700 -		-10.34	326359	220081
522187	335 - 610700 -		28.19	326360	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522188	335 - 610700 -		-2.10	326361	220081
522189	335 - 610700 -		6.48	326362	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522191	335 - 610700 -		28.17	326364	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522192	335 - 610700 -		-3.89	326365	220081
522193	335 - 610700 -		-28.70	326366	220081
522195	145 - 611300 -		78.70	326368	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522196	411 - 611300 -		16.49	326369	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522197	611 - 611300 -		2.09	326370	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522198	611 - 611300 -		39.99	326371	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522221	325 - 611300 -		97.81	326394	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522223	335 - 610700 -		15.22	326396	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522223	335 - 611300 -		28.85	326396	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522223	325 - 611300 -		29.06	326396	220081
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522231	335 - 610700 -		-3.54	326404	220081

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522715	825 - 611300 -		3,495.04	326882	226620
asset#7007 p/n 9c3z*6006*aarm engine assy					
	# of Claims	51	Vendor Payment Total	4,342.76	
AIRGAS INC					
523169	411 - 610700 -		195.04	327311	MANUAL
	# of Claims	1	Vendor Payment Total	195.04	
AL-TRANS SERVICE INC					
522638	825 - 611300 -		134.65	326808	227501
ASSET#2385 P/N 29544139M SENSOR ASM					
	# of Claims	1	Vendor Payment Total	134.65	
ALAN FEATHERSTON					
522417	411 - 626900 -		11.00	326589	227406
BREAKFAST FOR ALAN ON 3/30/22 WHILE ATTENDING THE ISA SOUTHERN ANNUAL CONF IN WINSTON-SALEM 3/27-3/30/22					
522417	411 - 626900 -		45.00	326589	227406
LUNCH 3/27 3/29 3/30/22					
522417	411 - 626900 -		100.00	326589	227406
DINNER 3/27-3/30/22					
	# of Claims	3	Vendor Payment Total	156.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
522592	825 - 615800 -		29.82	326762	225603
ITEM #YA29LBOX: 250MCM COP 1H LUG					
522592	825 - 615800 -		36.80	326762	225603

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #YA26LBOX: 2/0AWG COP 1H LUG 522592	825 - 615800 -		37.50	326762	225603
ITEM #46350: .75X4FT SHRINK TUBE 522592	825 - 615800 -		71.40	326762	225603
ITEM #YA1CL2: 1AWG COP LUG 522592	825 - 615800 -		86.53	326762	225603
ITEM #THHN 250: THHN250STRBLK WIRE 522592	825 - 615800 -		95.40	326762	225603
ITEM #B25: THERMAL UNITS 522592	825 - 615800 -		486.82	326762	225603
ITEM #8563SCO3VO2S: STARTER SIZE 1 522592	825 - 615800 -		1,031.43	326762	225603
ITEM #8536SEO1VO2S: STARTER SIZE 3 522592	825 - 615800 -		2,902.50	326762	225603
REPAIR OF SEAWAY INTERCEPTOR STATION AND CHASEWOOD LIFT STATION -- ITEM #ATS22C25S6U: SOFT START 522593	825 - 615800 -		2,618.55	326763	225642
SOFT STARTER REPLACEMENT AT ALSTON LIFT STATION -- ITEM #ATS22D62S6U: SOFT START 522705	445 - 612200 -		109.00	326873	225552
OPEN P/O FOR ELECTRICAL PARTS FOR MARINA					
# of Claims			11	Vendor Payment Total	7,505.75
ALL SAFE TECHNOLOGIES LLC					
522966	445 - 620900 -		149.00	327110	MANUAL
522978	445 - 620900 -		69.95	327122	MANUAL
523092	445 - 620900 -		34.95	327240	MANUAL
523095	815 - 611000 -		20.00	327242	MANUAL
523099	811 - 620900 -		19.98	327246	MANUAL
523107	145 - 620900 -		105.00	327252	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523108	145 - 620900 -		103.90	327253	MANUAL
523109	411 - 620900 -		34.95	327254	MANUAL
523110	145 - 620900 -		104.90	327255	MANUAL
523111	411 - 620900 -		48.45	327256	MANUAL
523112	145 - 620900 -		34.95	327257	MANUAL
523113	145 - 620900 -		34.95	327258	MANUAL
523114	411 - 626003 -		39.95	327259	MANUAL
523115	411 - 620900 -		69.95	327260	MANUAL
523116	411 - 620900 -		63.90	327261	MANUAL
523117	145 - 620900 -		69.95	327262	MANUAL
# of Claims			16	Vendor Payment Total	1,004.73
ALLISTONS					
522059	150 - 610400 -		21.99	326234	227212
ITEM# ST640 UNIFORM SHIRT BLACK LARGE					
522059	150 - 610400 -		21.99	326234	227212
ITEM# ST640 UNIFORM SHIRT GREY HEATHER LARGE					
522059	150 - 610400 -		21.99	326234	227212
ITEM# ST640 UNIFORM SHIRT DARK FORREST GREEN LARGE					
522059	150 - 610400 -		21.99	326234	227212
ITEM# ST640 UNIFORM SHIRT BLACK SMALL					
522059	150 - 610400 -		23.99	326234	227212
ITEM# ST640 UNIFORM SHIRT TRUE NAVY 2XL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522059	150 - 610400 -		23.99	326234	227212
ITEM# LST640 UNIFORM SHIRT SILVER 3XL					
522059	150 - 610400 -		28.99	326234	227212
ITEM# K420 UNIFORM SHIRT LIGHT BLUE LARGE					
522059	150 - 610400 -		28.99	326234	227212
ITEM# K420 UNIFORM SHIRT FORREST LARGE					
522059	150 - 610400 -		37.99	326234	227212
ITEM# F295 UNIFORM SHIRT SLATE GREY MEDIUM					
522059	150 - 610400 -		47.99	326234	227212
ITEM# J324 UNIFORM JACKET BLACK MEDIUM					
522059	150 - 610400 -		47.99	326234	227212
ITEM# J324 UNIFORM JACKET ESTATE BLUE MEDIUM					
522059	150 - 610400 -		47.99	326234	227212
ITEM# J324 UNIFORM JACKET ESTATE BLUE XL					
522059	150 - 610400 -		49.99	326234	227212
ITEM# J324 UNIFORM JACKET DEEP SMOKE 2XL					
522059	150 - 610400 -		50.99	326234	227212
ITEM# J324 UNIFORM JACKET DEEP SMOKE 3XL					
522059	150 - 610400 -		143.97	326234	227212
ITEM# J324 UNIFORM JACKET BATTLE SHIP GREY LARGE					
522505	115 - 622100 -		24.99	326676	227350
ITEM # K500 2XL WHITE EMBROIDERY SHIRT					
522505	115 - 622100 -		24.99	326676	227350
ITEM # K500 2XL STRONG BLUE EMBROIDERY SHIRT					
522505	115 - 622100 -		24.99	326676	227350
ITEM # K500 2XL ULTRA MARINE BLUE EMBROIDERY SHIRT					
522505	115 - 622100 -		24.99	326676	227350
ITEM # K500 2XL LIGHT PINK EMBROIDERY SHIRT					
522505	115 - 622100 -		49.98	326676	227350
ITEM # K500 2XL BLACK EMBROIDERY SHIRT					
# of Claims		20	Vendor Payment Total	770.77	
ALPHA MEDIA LLC					
522755	447 - 627900 -		1,236.12	326923	226182

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RADIO ADS NOV-DEC 672 COMMERCIALS 522755	447 - 627900 -		1,763.88	326923	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522756	447 - 627900 -		274.42	326924	226182
RADIO ADS NOV-DEC 672 COMMERCIALS 522756	447 - 627900 -		391.58	326924	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522757	447 - 627900 -		91.47	326925	226182
RADIO ADS NOV-DEC 672 COMMERCIALS 522757	447 - 627900 -		130.53	326925	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522758	447 - 627900 -		307.79	326926	226182
RADIO ADS NOV-DEC 672 COMMERCIALS 522758	447 - 627900 -		439.21	326926	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522759	447 - 627900 -		102.60	326927	226182
RADIO ADS NOV-DEC 672 COMMERCIALS 522759	447 - 627900 -		146.40	326927	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522760	447 - 627900 -		213.85	326928	226182
RADIO ADS NOV-DEC 672 COMMERCIALS 522760	447 - 627900 -		305.15	326928	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522761	447 - 627900 -		71.28	326929	226182
RADIO ADS NOV-DEC 672 COMMERCIALS 522761	447 - 627900 -		101.72	326929	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522762	447 - 627900 -		824.08	326930	226182
RADIO ADS NOV-DEC 672 COMMERCIALS 522762	447 - 627900 -		1,175.92	326930	226182

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522763	447 - 627900 -		95.59	326931	226182
RADIO ADS NOV-DEC 672 COMMERCIALS					
522763	447 - 627900 -		136.41	326931	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
522764	447 - 627900 -		286.78	326932	226182
RADIO ADS NOV-DEC 672 COMMERCIALS					
522764	447 - 627900 -		409.22	326932	226182
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL SEPT 21 2021 GEO TARGETING 416667 IMPRESIONS					
# of Claims			20	Vendor Payment Total	8,504.00
AMERICAN MUNICIPAL SERVICES					
522213	010 - 480700 -		6,208.98	326386	MANUAL
523161	010 - 480700 -		6,530.71	327302	MANUAL
# of Claims			2	Vendor Payment Total	12,739.69
ANDREW W BARSTOW					
522730	611 - 625500 -		375.00	326898	227207
09100-02-057.000, BRANDI L PHILLIPS, LOT CLEAN UP, AWARDED 2-9-22, CC, CASE: 8592					
# of Claims			1	Vendor Payment Total	375.00
ARCCO COMPANY SERVICES, INC					
522072	290 - 612200 -		550.00	326247	223388
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN					
522568	290 - 626700 -		2,100.00	326738	227576

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENTAL OF 2 EACH 200KW DIESEL GENERATOR ON TRAILER 208, 3PHASE - FOR CITY HALL AND FIRE DEPT.; NOT PAID UNDER PO 223818 SEPT. & OCTOBER (2,100.00/MONTH)					
522569	290 - 626700 -		2,100.00	326739	227576
RENTAL OF 2 EACH 200KW DIESEL GENERATOR ON TRAILER 208, 3PHASE - FOR CITY HALL AND FIRE DEPT.; NOT PAID UNDER PO 223818 SEPT. & OCTOBER (2,100.00/MONTH)					
# of Claims		3	Vendor Payment Total		4,750.00
AT&T MOBILITY II LLC					
522674	111 - 626001 -		99.62	326842	MANUAL
523129	290 - 610700 - 22016		401.35	327272	MANUAL
523129	290 - 626001 -		2,400.44	327272	MANUAL
523137	611 - 626001 -		505.20	327280	MANUAL
# of Claims		4	Vendor Payment Total		3,406.61
AUTOMATION PERSONNEL SERVICES, INC.					
522729	145 - 620900 -		216.55	326897	MANUAL
522729	145 - 620900 -		547.71	326897	MANUAL
522729	145 - 620900 -		643.26	326897	MANUAL
523150	145 - 620900 -		1,104.06	327292	MANUAL
# of Claims		4	Vendor Payment Total		2,511.58
AWARDS UNLIMITED					
522077	111 - 627900 -		76.00	326252	227378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522298	611 - 610400 -	PLAQUES FOR THE MARDI GRAS KREWE OF GEMINI KING AND QUEEN.	50.00	326471	227440
522533	290 - 610700 -	DESK NAME PLATE W/ HOLDERS 2X10 BLACK/WHITE TEXT. BROWN & CUNNINGHAM	50.00	326703	226278
BLANKET PURCHASE ORDER					
# of Claims		3	Vendor Payment Total	176.00	
B&R INDUSTRIAL SUPPLY, INC					
522600	825 - 610700 -	LINE 2 NEEDED FOR #2389 (S. WILLIAMS) -- ITEM #URR-1248: 1-1/2" COMBO WRENCH	45.16	326770	227067
522600	825 - 610700 -	LINE 1: RESTOCK INVENTORY -- ITEM #CAL-73273: 11" UV BLACK CABLE TIE (100/PACK)	50.90	326770	227067
522601	825 - 610700 -	LINE 1: RESTOCK INVENTORY -- ITEM #CAL-73273: 11" UV BLACK CABLE TIE (100/PACK)	203.60	326771	227067
522602	825 - 610700 -	LINE 3: RESTOCK INVENTORY -- ITEM #RID-31120: 14" OFFSET ALUMINUM PIPE WRENCH	371.00	326772	227067
522603	815 - 610700 -	ITEM #AND-44805: 6" S/S WIRE TOOTH BRUSH	14.76	326773	226464
522603	815 - 610700 -	ITEM #RUL-14A: RULE MODEL 14A, 3700 GPM, 12 VDC BILGE PUMP	1,438.68	326773	226464
522604	815 - 610700 -	ITEM #LAN-GT930AIS: SCOOP, 4-1/4"W X 7-3/8"L, 16" OAL	79.20	326774	226464
522604	815 - 610700 -	ITEM #LAN-34584R14AL: 13.5"W HEAD, 14 TINE STEEL RAKE (HARD) W/ 48" WOOD HANDLE	97.50	326774	226464
522604	815 - 610700 -	LINE 5 REQUESTED BY R PARKER -- ITEM #POR-C2002: PORTER CABLE AIR COMPRESSOR, 6 GAL, 150 PSI, 2.6 SCFM	129.68	326774	226464
522604	815 - 610700 -	LINES 1-4 RESTOCK INVENTORY -- ITEM #AME-45519: 48" ROUND POINT SHOVEL	599.80	326774	226464
522604	815 - 610700 -	ITEM #RAZ-44101: 9-1/2" X 4" SQUARE POINT SHOVEL	638.00	326774	226464
522605	815 - 610700 -	LINES 6-8 FOR EMTER CHANGE OUR CREW (T. MCCOY) -- ITEM #RID-89435: 14" OFFSET PIPE WRENCH	59.25	326775	226464

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522606	815 - 610700 -		371.00	326776	226464
LINES 6-8 FOR EMTER CHANGE OUR CREW (T. MCCOY) -- ITEM #RID-89435: 14" OFFSET PIPE WRENCH					
522607	825 - 610700 -		186.90	326777	227183
REQUESTED BY LYLE SMITH -- ITEM #LOU-FS1508: 8' LOUISVILLE FIBERGLASS STEP LADDER					
522608	815 - 610700 -		223.80	326778	226895
ITEM #STA-33725: 25' FAT MAX TAPE MEASURE, STANLEY					
522609	815 - 610700 -		175.04	326779	226895
RESTOCK INVENTORY -- ITEM #LEN-20980HSF18: 18" CARBON STEEL BLADE W/ COMFORT GRIP HANDLE					
522610	815 - 610700 -		2,640.00	326780	226895
ITEM #SEA-CABLELOCK14: 14", 1.5MM BARCODED CABLE SEAL, RED					
		# of Claims	17	Vendor Payment Total	7,324.27
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC					
522639	825 - 611300 -		360.00	326809	227507
ASSET#2385 P/N OL-LABOR VENDOR LABOR					
522640	825 - 611300 -		90.00	326810	227507
ASSET#2385 P/N OL-LABOR VENDOR LABOR					
522641	825 - 611300 -		720.00	326811	227451
ASSET# 7063 P/N OL-LABOR VENDOR LABOR					
522642	825 - 611300 -		450.00	326812	227452
ASSET#7014 P/N OL-LABOR					
522643	825 - 611300 -		90.00	326813	227466
ASSET#2385 P/N OL-LABOR VENDOR LABOR					
522644	815 - 611300 -		450.00	326814	227467
ASSET#2364 P/N OL-LABOR VENDOR LABOR					
522645	825 - 611300 -		292.50	326815	227389
ASSET#7014 P/N OL-LABOR VENDOR LABOR					
522748	311 - 611300 -		90.00	326916	227506
ASSET#1601 P/N OL-LABOR VENDOR LABOR					
522749	311 - 612200 -		270.00	326917	227504
ASSET#1608 P/N OL-LABOR VENDOR LABOR					
522750	311 - 611300 -		180.00	326918	227505

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#3546 P/N OL-LABOR VENDOR LABOR 522751	311 - 611300 -		90.00	326919	227453
ASSET#1611 P/N OL-LABOR 522754	311 - 612200 -		360.00	326922	227449
ASSET#3520R P/N OL-LABOR VENDOR REPLACE INJECTOR PUMP 522765	311 - 612200 -		180.00	326933	227450
ASSET#3560 P/N OL-LABOR VENDOR LABOR 522766	311 - 611300 -		180.00	326934	227503
ASSET#1611 P/N OL-LABOR VENDOR LABOR 522767	311 - 612200 -		180.00	326935	227468
ASSET#3520R P/N OL-LABOR VENDOR LABOR					
# of Claims		15	Vendor Payment Total	3,982.50	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
522728	411 - 612200 -		166.21	326896	227332
SERVICE CALL TO CHECK AND REPAIR WOMANS RESTROOM TOILET CLOG AND RESET TOILET AND BROKEN OFF FAUCET AT TURF FIELDS					
# of Claims		1	Vendor Payment Total	166.21	
BANCORPSOUTH CASH MANAGEMENT DIV.					
522051	311 - 630200 - 81107		3,770.52	326226	225365
AS PER COUNCIL APPROVED 2/4/2020, YEAR 1 OF 5 LEASE PAYEMNTS FOR POTHOLE PATCH TRUCK					
# of Claims		1	Vendor Payment Total	3,770.52	
BAY MOTOR WINDING INC					
522611	825 - 615800 -		5,131.00	326781	227103
AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SUBMERSIBLE PUMPS SECTION, ITEM 3: 7.5 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT LEADS7					
522612	815 - 620900 -		100.00	326782	226986

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEATER					
522612	815 - 620900 -		295.00	326782	226986
BALANCE MOTOR					
522612	815 - 620900 -		1,086.00	326782	226986
BEARING SET					
522612	815 - 620900 -		3,378.00	326782	226986
REPAIR BLOWN MOTOR FROM COMMERCE ST WELL TO BE USED FOR EMERGENCY PURPOSES					
-- REBUILD 125 HORSE POWER MOTOR					
522613	815 - 616400 -		100.00	326783	226951
HEATER					
522613	815 - 616400 -		295.00	326783	226951
BALANCE MOTOR					
522613	815 - 616400 -		1,188.00	326783	226951
BEARING SET					
522613	815 - 616400 -		3,378.00	326783	226951
REPAIR BLOWN MOTOR FROM TOWNSHIP RD WELL TO BE USED FOR EMERGENCY PURPOSES -					
REBUILD 125 HORSE MOTOR					
# of Claims			9	Vendor Payment Total	14,951.00
BAYOU CONCRETE, LLC					
522578	815 - 614300 -		281.00	326748	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)					
522579	815 - 614300 -		281.00	326749	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)					
522580	815 - 614300 -		674.00	326750	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)					
522581	815 - 614300 -		552.00	326751	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)					
# of Claims		4	Vendor Payment Total	1,788.00	
BENVENUTTI ELECTRICAL APPARATUS					
522288	447 - 610700 -		620.00	326461	227065
3/4 HP MARATHON SMITH MOTOR 1750 RPM ODP ENCLOSURE 56 FRAME 1 PHASE 115/208-230 VOLTS S F 1.0 CONNECT MOTOR FOR CHRISTMAS LIGHT SHOW BLDG					
# of Claims		1	Vendor Payment Total	620.00	
BILOXI AUTO RECYCLING					
522637	825 - 611300 -		65.00	326807	227481
ASSET#1165 P/N 210.FD8596 SEAT BELT FRONT					
# of Claims		1	Vendor Payment Total	65.00	
BJ'S LANDSCAPING AND LAWN CARE					
522276	411 - 620900 -		510.00	326449	225327
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022 CONTRACT D					
# of Claims		1	Vendor Payment Total	510.00	
BLOSSMAN GAS INC					
522535	311 - 626004 -		8.15	326705	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)					
522535	311 - 614000 -		54.35	326705	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)					
522536	311 - 626004 -		7.50	326706	226235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522536	311 - 614000 -	BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)	50.00	326706	226235
522537	311 - 626004 -	BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)	1.96	326707	226235
522537	311 - 614000 -	BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)	13.04	326707	226235
522538	311 - 626004 -	BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)	9.13	326708	226235
522538	311 - 614000 -	BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)	60.87	326708	226235
# of Claims		8	Vendor Payment Total	205.00	
BON TOOL CO					
522502	213 - 610700 -		24.95	326673	227402
522502	213 - 610700 -	ITEM #84-821, BLUE RAILROAD CHALK FOR CSO TO NOT DUPLICATE TICKETS, 4X1 / 72 PER PKG	49.95	326673	227402
# of Claims		2	Vendor Payment Total	74.90	
BP INVESTMENTS LLC					
522289	411 - 611000 -		203.72	326462	226773
# of Claims		1	Vendor Payment Total	203.72	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRIAN J LORD					
523165	290 - 622300 -		25.00	327307	MANUAL
523166	290 - 622300 -		40.00	327308	MANUAL
# of Claims		2	Vendor Payment Total	65.00	
BUILDING SPECIALTIES					
522554	311 - 610700 -		1,199.00	326724	227322
RESTOCK INVENTORY -- 24" X 36" YELLOW, ADA WET SET REPLACEABLE PANELS					
# of Claims		1	Vendor Payment Total	1,199.00	
BUSINESS FURNITURE SERVICES, LLC					
522781	145 - 610400 -		73.80	326949	227370
ITEM NUMBER A427.CHR, AMBER SERIES WOOD DOOR SET. 69.25W X 15"H, FINISH: MOCHA CHERRY. CHERRYMAN STATE CONTRCAT NO. 8200056767. FURNITURE FOR THE DIGITAL CONTENT SPECIALIST OFFICE IN CITY HALL.					
522781	145 - 610400 -		162.00	326949	227370
ITEM NUMBER A924.CHR, AMBER SERIES RETURN SHELL. 24"D X 42"W FINISH CHERRY. CHERRYMAN STATE CONTRCAT NO. 8200056767 FURNITURE FOR THE DIGITAL CONTENT SPECIALIST OFFICE IN CITY HALL.					
522781	145 - 610400 -		204.60	326949	227370
ITEM NUMBER A828.CHR, AMBER SERIES BOOKCASE. 42"H X 36"W X 15"D, FINISH:CHERRY. CHERRYMAN STATE CONTRCAT NO. 8200056767 FURNITURE FOR THE CITY CLERK'S OFFICE IN CITY HALL.					
522781	145 - 610400 -		233.40	326949	227370
ITEM NUMBER A426.CHR, AMBER SERIES STORAGE HUTCH. 15"D X 71"W x 36"H FINISH: MOCHA CHERRY. CHERRYMAN STATE CONTRCAT NO. 8200056767. FURNITURE FOR THE DIGITAL CONTENT SPECIALIST OFFICE IN CITY HALL.					
# of Claims		4	Vendor Payment Total	673.80	
BUTCH OUSTALET INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522409	815 - 611300 -		87.71	326581	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
522418	825 - 611300 -		19.22	326590	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
522420	825 - 611300 -		128.14	326592	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
522421	825 - 611300 -		70.00	326593	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
522423	825 - 611300 -		54.40	326595	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
522425	825 - 611300 -		44.51	326597	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
522426	825 - 611300 -		13.47	326598	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
522460	311 - 611300 -		69.09	326632	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522461	311 - 611300 -		92.59	326633	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522463	315 - 611300 -		35.96	326635	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522464	315 - 611300 -		95.26	326636	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522465	411 - 611300 -		99.32	326637	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522467	411 - 611300 -		88.09	326638	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522469	411 - 611300 -		119.36	326641	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522470	411 - 611300 -		24.66	326642	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522471	411 - 611300 -		108.24	326643	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
522498	311 - 611300 -		130.00	326669	227399
ASSET#3557 P/N OL-LABOR VENDOR LABOR					
522646	825 - 611300 -		120.87	326816	227465

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#7043 P/N GC4Z*6A777*B CVV FILTER					
# of Claims		18	Vendor Payment Total	1,400.89	
BXS INSURANCE, INC					
522777	915 - 629300 -		7,133.15	326945	MANUAL
# of Claims		1	Vendor Payment Total	7,133.15	
CABLE ONE					
522821	145 - 620900 -		3.11	326989	MANUAL
522831	445 - 626001 -		300.00	326999	MANUAL
522832	445 - 626001 -		175.50	327000	MANUAL
523102	411 - 620900 -		69.95	327248	MANUAL
523118	411 - 620900 -		55.00	327263	MANUAL
523119	411 - 620900 -		445.93	327264	MANUAL
523120	411 - 620900 -		445.93	327265	MANUAL
523121	411 - 620900 -		300.00	327266	MANUAL
# of Claims		8	Vendor Payment Total	1,795.42	
CELLCO PARTNERSHIP					
522807	811 - 626001 -		430.21	326975	MANUAL
523163	125 - 626001 -		40.01	327304	MANUAL

Vendor

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

# of Claims	2	Vendor Payment Total	470.22
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CELLULAR SOUTH, INC

522370	445 - 626001 -		159.12	326542	MANUAL
522702	135 - 626001 -		35.81	326870	MANUAL
522702	213 - 626001 -		35.81	326870	MANUAL
522702	311 - 626001 -		86.02	326870	MANUAL
522702	621 - 626001 -		94.88	326870	MANUAL
522702	125 - 626001 -		99.13	326870	MANUAL
522702	150 - 626001 -		107.43	326870	MANUAL
522702	145 - 626001 -		242.37	326870	MANUAL
522702	611 - 626001 -		262.30	326870	MANUAL
522702	411 - 626001 -		1,164.79	326870	MANUAL
522806	825 - 626001 -		47.44	326974	MANUAL
522806	811 - 626001 -		99.13	326974	MANUAL

# of Claims	12	Vendor Payment Total	2,434.23
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CENTERPOINT ENERGY RESOURCES CORP

522476	213 - 626004 -		22.65	326648	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523147	290 - 626004 -		234.79	327289	MANUAL
523151	290 - 626004 -		392.72	327293	MANUAL
523153	411 - 626004 - 41130		754.03	327295	MANUAL
# of Claims			4	Vendor Payment Total	1,404.19
CENTURY CONSTRUCTION COMPANY LLC					
523140	701 - 650400 -		13,800.00	327283	MANUAL
523140	701 - 650100 -		20,000.00	327283	MANUAL
# of Claims			2	Vendor Payment Total	33,800.00
CHANCELLOR SUPPLY, INC					
522265	411 - 611000 -		36.00	326438	225305
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC					
# of Claims			1	Vendor Payment Total	36.00
CHARLES BODIE					
522060	135 - 620900 -		300.00	326235	225701
AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000.00/YEAR					
# of Claims			1	Vendor Payment Total	300.00
CHILLCO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522410	213 - 611000 -		8,100.00	326582	225917
PER QUOTES RECEIVED 10/29/21 -- CHILLER 1 - SYSTEM 2 MUFFLER REPLACEMENT - WITH OIL AND FILTER - IF REFRIGERANT IS REQUIRED, THERE WILL BE ADDITIONAL CHARGE					
# of Claims		1	Vendor Payment Total	8,100.00	
CHRISTOPHER WALKER					
522301	611 - 625500 -		200.00	326474	227388
07110-01-009.000, REALTY INTERNATIONAL LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8740					
# of Claims		1	Vendor Payment Total	200.00	
CINTAS CORP 240					
522219	335 - 612500 -		93.38	326392	MANUAL
522220	335 - 612500 -		93.38	326393	MANUAL
522323	411 - 612500 -		241.28	326495	MANUAL
522324	411 - 612500 -		65.30	326496	MANUAL
522325	411 - 612500 -		92.03	326497	MANUAL
522326	411 - 612500 -		79.93	326498	MANUAL
522327	411 - 612500 -		16.91	326499	MANUAL
522328	411 - 612500 -		16.91	326500	MANUAL
522369	445 - 610700 -		35.35	326541	MANUAL
522795	335 - 612500 -		93.38	326963	MANUAL
522797	411 - 612500 -		76.52	326964	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523167	411 - 612500 -		16.91	327309	MANUAL
# of Claims			12	Vendor Payment Total	921.28
CINTAS CORPORATION NO 2					
522269	411 - 610700 -		22.81	326442	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
522270	411 - 610700 -		52.59	326443	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
522271	411 - 610700 -		34.38	326444	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
522448	411 - 610700 -		35.83	326620	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
522708	411 - 610700 -		79.05	326876	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
# of Claims			5	Vendor Payment Total	224.66
CITY OF GULFPORT					
522165	815 - 626003 -		127.70	326338	MANUAL
522343	815 - 626003 -		5.60	326515	MANUAL
522344	815 - 626003 -		5.60	326516	MANUAL
522345	815 - 626003 -		5.60	326517	MANUAL
522346	815 - 626003 -		43.30	326518	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522353	445 - 626003 -		43.70	326525	MANUAL
522359	445 - 626003 -		37.70	326532	MANUAL
522361	445 - 626003 -		47.96	326533	MANUAL
522362	445 - 626003 -		2,536.90	326534	MANUAL
522363	445 - 626003 -		515.36	326535	MANUAL
522725	125 - 626003 -		11.31	326893	MANUAL
522725	213 - 626003 -		26.39	326893	MANUAL
522732	125 - 626003 -		252.70	326900	MANUAL
522732	213 - 626003 -		589.66	326900	MANUAL
522737	150 - 626003 -		40.55	326905	MANUAL
522737	411 - 626003 -		40.55	326905	MANUAL
522803	815 - 626003 -		81.10	326971	MANUAL
522992	213 - 626003 -		173.40	327139	MANUAL
522993	213 - 626003 -		11.30	327140	MANUAL
522994	411 - 626003 - 41130		127.43	327141	MANUAL
522995	411 - 626003 - 41130		162.20	327142	MANUAL
522996	411 - 626003 -		3,928.70	327143	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522997	411 - 626003 -		23.64	327144	MANUAL
522998	411 - 626003 -		162.20	327145	MANUAL
522999	411 - 626003 - 41143		162.20	327146	MANUAL
523000	290 - 626003 -		102.43	327147	MANUAL
523001	411 - 626003 -		40.61	327148	MANUAL
523002	411 - 626003 -		484.70	327149	MANUAL
523003	411 - 626003 -		737.72	327150	MANUAL
523004	411 - 626003 - 41131		127.43	327151	MANUAL
523005	411 - 626003 -		64.93	327152	MANUAL
523006	411 - 626003 -		25.80	327153	MANUAL
523007	411 - 626003 -		25.80	327154	MANUAL
523008	411 - 626003 -		25.80	327155	MANUAL
523009	411 - 626003 -		61.70	327156	MANUAL
523010	411 - 626003 -		31.70	327157	MANUAL
523011	411 - 626003 -		31.70	327158	MANUAL
523012	411 - 626003 -		25.80	327159	MANUAL
523013	411 - 626003 -		79.70	327160	MANUAL
523014	411 - 626003 -		25.80	327161	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523015	411 - 626003 -		11.30	327162	MANUAL
523016	411 - 626003 -		11.30	327163	MANUAL
523017	411 - 626003 -		23.64	327164	MANUAL
523018	411 - 626003 -		191.42	327165	MANUAL
523019	145 - 626003 -		162.20	327166	MANUAL
523020	411 - 626003 -		37.70	327167	MANUAL
523021	411 - 626003 -		175.28	327168	MANUAL
523022	411 - 626003 -		5.60	327169	MANUAL
523023	411 - 626003 -		64.93	327170	MANUAL
523024	411 - 626003 - 41134		110.46	327171	MANUAL
523025	411 - 626003 -		25.80	327172	MANUAL
523026	411 - 626003 -		37.70	327173	MANUAL
523027	411 - 626003 -		23.64	327174	MANUAL
523028	411 - 626003 -		40.61	327175	MANUAL
523029	411 - 626003 -		11.30	327176	MANUAL
523030	411 - 626003 -		61.70	327177	MANUAL
523031	145 - 626003 -		110.46	327178	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523032	145 - 626003 -		502.28	327179	MANUAL
523033	290 - 626003 -		214.52	327180	MANUAL
523034	411 - 626003 -		20.00	327181	MANUAL
523035	411 - 626003 -		85.70	327182	MANUAL
523036	411 - 626003 -		37.70	327183	MANUAL
523037	411 - 626003 -		682.70	327184	MANUAL
523038	290 - 626003 -		149.12	327185	MANUAL
523039	411 - 626003 - 41135		110.46	327186	MANUAL
523040	621 - 627900 -		5.60	327187	MANUAL
523041	621 - 627900 -		5.60	327188	MANUAL
523042	411 - 626003 -		5.60	327189	MANUAL
523043	411 - 626003 -		5.60	327190	MANUAL
523044	621 - 627900 -		5.60	327191	MANUAL
523045	213 - 626003 -		23.64	327192	MANUAL
523046	213 - 626003 -		59.26	327193	MANUAL
523047	411 - 626003 -		5.60	327194	MANUAL
523048	411 - 626003 -		5.60	327195	MANUAL
523049	411 - 626003 -		5.60	327196	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523050	411 - 626003 -		5.60	327197	MANUAL
523051	411 - 626003 -		5.60	327198	MANUAL
523052	411 - 626003 -		5.60	327199	MANUAL
523053	290 - 626003 -		64.93	327200	MANUAL
523054	145 - 626003 -		11.30	327201	MANUAL
523055	145 - 626003 -		162.20	327202	MANUAL
523056	411 - 626003 - 41145		127.43	327203	MANUAL
523057	145 - 626003 -		110.46	327204	MANUAL
523058	411 - 626003 -		842.36	327205	MANUAL
523059	145 - 626003 -		23.64	327206	MANUAL
523060	311 - 626003 -		85.46	327207	MANUAL
523061	411 - 626003 -		73.16	327208	MANUAL
523062	311 - 626003 -		37.70	327209	MANUAL
523063	311 - 626003 -		23.64	327210	MANUAL
523064	145 - 626003 -		23.64	327211	MANUAL
523065	411 - 626003 -		211.70	327212	MANUAL
523066	411 - 626003 -		373.70	327213	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523067	411 - 626003 -		271.70	327214	MANUAL
523068	290 - 626003 -		231.49	327215	MANUAL
523069	411 - 626003 -		67.70	327216	MANUAL
523070	411 - 626003 -		23.64	327217	MANUAL
523071	290 - 626003 -		309.97	327218	MANUAL
523072	290 - 626003 -		179.17	327219	MANUAL
523073	411 - 626003 -		37.70	327220	MANUAL
523074	411 - 626003 -		37.70	327221	MANUAL
523075	411 - 626003 -		5.60	327222	MANUAL
523076	411 - 626003 - 41144		47.96	327223	MANUAL
523077	411 - 626003 - 41144		325.70	327224	MANUAL
523078	411 - 626003 -		5.60	327225	MANUAL
523079	411 - 626003 -		11.30	327226	MANUAL
523080	411 - 626003 -		5.60	327227	MANUAL
523081	411 - 626003 -		110.46	327228	MANUAL
523082	290 - 626003 -		114.93	327229	MANUAL
523083	411 - 626003 -		384.56	327230	MANUAL
523084	411 - 626003 -		162.20	327231	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523085	290 - 626003 -		192.25	327232	MANUAL
523086	290 - 626003 -		64.93	327233	MANUAL
523087	290 - 626003 -		313.96	327234	MANUAL
523088	411 - 626003 - 41140		167.80	327235	MANUAL
523089	411 - 626003 - 41140		179.17	327236	MANUAL
523090	411 - 626003 -		5.60	327237	MANUAL
523091	290 - 626003 -		110.46	327238	MANUAL
523138	290 - 626003 -		114.93	327281	MANUAL
# of Claims			118	Vendor Payment Total	19,759.79
CLAYS PRINT SHOP INC					
522267	412 - 627800 -		840.00	326440	226576
12000 FLYERS FULL PAGE SEPERATED INTO BUNDLES OF 30 FOR COMMUNITY BIKE RIDE EVENT 3/19 AND EASTER EGG HUNT APRIL 12					
522287	447 - 610700 -		70.00	326460	227295
6" X 4" CARDS FOR TOTES AT HARBOR LIGHTS STORAGE BLDG 500CT					
# of Claims			2	Vendor Payment Total	910.00
COAST COCA COLA BOTTLING CO A					
522701	411 - 610700 -		336.00	326869	225298
WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT					
# of Claims			1	Vendor Payment Total	336.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST ELECTRIC POWER ASSOC					
522910	325 - 625100 -		49.99	327054	MANUAL
522911	325 - 625100 -		465.29	327055	MANUAL
522912	325 - 625100 -		104.25	327056	MANUAL
522913	325 - 625100 -		166.80	327057	MANUAL
522914	325 - 625100 -		525.06	327058	MANUAL
522915	325 - 625100 -		1,125.57	327059	MANUAL
522916	325 - 625100 -		51.39	327060	MANUAL
522917	325 - 625100 -		3,654.41	327061	MANUAL
522918	325 - 625100 -		56.28	327062	MANUAL
522919	325 - 625100 -		4,256.17	327063	MANUAL
522920	325 - 625100 -		7,502.32	327064	MANUAL
522921	325 - 625100 -		3,896.86	327065	MANUAL
522922	325 - 625100 -		87.27	327066	MANUAL
522923	325 - 625100 -		4,173.77	327067	MANUAL
522924	325 - 625100 -		6,017.71	327068	MANUAL
522925	311 - 626002 -		47.66	327069	MANUAL
522926	325 - 625100 -		75.41	327070	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522927	325 - 625100 -		51.44	327071	MANUAL
522928	290 - 626002 -		451.24	327072	MANUAL
522929	325 - 625100 -		45.99	327073	MANUAL
522930	325 - 625100 -		1,386.17	327074	MANUAL
522931	325 - 625100 -		487.06	327075	MANUAL
522932	325 - 625100 -		70.45	327076	MANUAL
522933	325 - 625100 -		163.62	327077	MANUAL
522934	325 - 625100 -		1,265.27	327078	MANUAL
522935	325 - 625100 -		426.73	327079	MANUAL
522936	325 - 625100 -		135.75	327080	MANUAL
522937	325 - 625100 -		25.61	327081	MANUAL
522938	825 - 626002 -		59.48	327082	MANUAL
522939	825 - 626002 -		1,154.17	327083	MANUAL
522940	825 - 626002 -		75.00	327084	MANUAL
522941	825 - 626002 -		83.55	327085	MANUAL
522942	825 - 626002 -		47.38	327086	MANUAL
522943	825 - 626002 -		56.43	327087	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522944	825 - 626002 -		64.92	327088	MANUAL
522945	825 - 626002 -		53.39	327089	MANUAL
522946	815 - 626002 -		510.09	327090	MANUAL
522947	815 - 626002 -		1,905.92	327091	MANUAL
522948	825 - 626002 -		146.98	327092	MANUAL
522949	815 - 626002 -		73.96	327093	MANUAL
522950	825 - 626002 -		89.47	327094	MANUAL
522951	825 - 626002 -		47.69	327095	MANUAL
522952	815 - 626002 -		44.72	327096	MANUAL
522953	815 - 626002 -		39.70	327097	MANUAL
522954	825 - 626002 -		70.66	327098	MANUAL
522955	825 - 626002 -		44.67	327099	MANUAL
522956	825 - 626002 -		52.39	327100	MANUAL
522957	825 - 626002 -		143.88	327101	MANUAL
522958	825 - 626002 -		115.52	327102	MANUAL
522959	825 - 626002 -		47.10	327103	MANUAL
522960	815 - 626002 -		2,481.40	327104	MANUAL
522961	825 - 626002 -		60.52	327105	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522962	825 - 626002 -		46.90	327106	MANUAL
522963	825 - 626002 -		57.27	327107	MANUAL
522964	825 - 626002 -		57.78	327108	MANUAL
522965	825 - 626002 -		52.39	327109	MANUAL
522985	411 - 626002 - 41136		4,363.12	327132	MANUAL
522986	411 - 626002 - 41136		98.97	327133	MANUAL
522987	411 - 626002 - 41136		2,716.03	327134	MANUAL
522988	411 - 626002 - 41136		37.80	327135	MANUAL
522989	325 - 625100 -		47.00	327136	MANUAL
522990	411 - 626002 - 41136		4,201.82	327137	MANUAL
522991	411 - 626002 - 41136		467.00	327138	MANUAL
523093	411 - 626002 - 41136		3,450.45	327239	MANUAL
523104	815 - 626002 -		740.03	327249	MANUAL
523105	825 - 626002 -		41.10	327250	MANUAL
523106	815 - 626002 -		456.52	327251	MANUAL
523145	290 - 626002 -		364.34	327287	MANUAL
523146	325 - 625100 -		40.00	327288	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523171	825 - 626002 -		72.76	327313	MANUAL
523172	825 - 626002 -		70.05	327314	MANUAL
# of Claims			71	Vendor Payment Total	61,615.86
COAST PRINTING INC					
522561	311 - 610700 -		1,315.00	326731	227084
RESTOCK INVENTORY -- FORM, 5" X 8", BLACK INK ON 3-PART NCR: "EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM" -- 6000/PK					
# of Claims			1	Vendor Payment Total	1,315.00
COAST PROCESS SERVERS					
522660	135 - 621300 -		55.00	326829	MANUAL
# of Claims			1	Vendor Payment Total	55.00
COASTAL DUST CONTROL					
522214	125 - 621700 -		29.83	326387	MANUAL
522215	125 - 621700 -		29.83	326388	MANUAL
522216	125 - 621700 -		29.83	326389	MANUAL
522217	125 - 621700 -		29.83	326390	MANUAL
522307	411 - 610100 -		13.10	326479	MANUAL
522308	411 - 610100 -		13.10	326480	MANUAL
522313	811 - 610100 -		31.86	326485	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522314	811 - 610100 -		13.86	326486	MANUAL
522315	811 - 610100 -		13.86	326487	MANUAL
522316	811 - 610100 -		13.49	326488	MANUAL
522662	213 - 610100 -		22.77	326831	MANUAL
522808	825 - 620900 -		118.42	326976	MANUAL
522809	825 - 620900 -		118.42	326977	MANUAL
522810	825 - 620900 -		118.42	326978	MANUAL
522812	825 - 620900 -		118.42	326980	MANUAL
522813	825 - 620900 -		118.42	326981	MANUAL
522814	825 - 620900 -		118.42	326982	MANUAL
523148	411 - 610100 -		13.10	327290	MANUAL
# of Claims			18	Vendor Payment Total	964.98
COASTLINE FARM & GARDEN SUPPLY LLC					
522570	290 - 622300 -		40.00	326740	227526
HAY FOR LIVE FIRE TRAINING					
# of Claims			1	Vendor Payment Total	40.00
CORE LOGISTICAL SOLUTIONS					
522157	335 - 610700 -		250.00	326330	227314

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-LABOR EMERGENCY REPAIR OF SHOP BAY DOOR					
522488	335 - 612200 -		27.00	326659	227513
P/N OL-PARTS VENDOR INSTALLED PARTS					
522488	335 - 612200 -		330.00	326659	227513
P/N OL-LABOR VENDOR LABOR					
522488	335 - 612200 -		400.00	326659	227513
P/N OL-MISC VENDOR FEES					
522491	335 - 610700 -		112.00	326662	227302
REPAIR SHOP BAY DOOR P/N 2X2X14'-6" ANGLE					
522491	335 - 610700 -		620.00	326662	227302
P/N OL-LABOR VENDOR LABOR					
# of Claims			6	Vendor Payment Total	1,739.00
CORNETT BOLT & SCREW, INC					
522434	311 - 612200 -		25.53	326606	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
522435	311 - 612200 -		15.51	326607	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
522436	311 - 612200 -		9.21	326608	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
522437	311 - 612200 -		2.08	326609	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
522438	311 - 611300 -		0.65	326610	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
522439	411 - 612200 -		3.60	326611	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
522704	445 - 612200 -		34.69	326872	225575
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA					
# of Claims			7	Vendor Payment Total	91.27
CORY BEHRENS					
522666	290 - 622300 -		25.00	326835	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522667	290 - 622300 -		40.00	326836	MANUAL
			# of Claims	2	Vendor Payment Total
				65.00	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
522590	849 - 640200 - 82591		170.97	326760	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
522590	825 - 640200 - 82591		1,186.53	326760	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
522693	301 - 629907 - ZETA		1,351.00	326861	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
522694	301 - 629907 - ZETA		993.50	326862	225227
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER					
522695	301 - 629907 - ZETA		2,182.00	326863	225227
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER					
522696	301 - 629907 - ZETA		2,237.00	326864	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
522698	301 - 629907 - ZETA		3,214.50	326866	225228
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER					
522699	301 - 629907 - ZETA		873.50	326867	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522700	301 - 629907 - ZETA		2,467.00	326868	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
	# of Claims	9	Vendor Payment Total	14,676.00	
COVINGTON SALES & SERVICE INC					
522102	815 - 612200 -		145.07	326277	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522430	825 - 611300 -		255.59	326602	227309
ASSET#7014 P/N 680-0015V QUICK CLAMP 8"					
	# of Claims	2	Vendor Payment Total	400.66	
CRAIG PETERSEN					
522424	213 - 626900 -		23.00	326596	227283
DINNER - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA MS SPRING RE-TRAINER IN RIDGELAND, MS 03/24/22 TO 03/25/22					
522424	213 - 626900 -		26.00	326596	227283
LUNCH - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA MS SPRING RE-TRAINER IN RIDGELAND, MS 03/24/22 TO 03/25/22					
	# of Claims	2	Vendor Payment Total	49.00	
CRESCO INC					
522247	290 - 612200 -		319.84	326420	227329
VALVES, DIALS AND SHOP SUPPLIES					
522247	290 - 612200 -		328.00	326420	227329
ESTIMATE FOR DIAGNOSTIC CHECK FOR STATION 1 STOVE NOT WORKING PROPERLY					
	# of Claims	2	Vendor Payment Total	647.84	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CRITERIA CORP					
522201	145 - 621900 -		1,500.00	326374	227462
ONLINE SOFTWARE SUBSCRIPTION FOR PRE-EMPLOYMENT TESTING 12 MONTHS EXPIRING 3/25/23					
# of Claims		1	Vendor Payment Total	1,500.00	
DANIEL BLANCHARD					
522495	311 - 612200 -		900.00	326666	226886
ASSET#3596 P/N OL-LABOR VENDOR WELDING					
# of Claims		1	Vendor Payment Total	900.00	
DAVID LEE					
522234	290 - 612500 -		19.08	326407	225455
BLANKET PURCHASE ORDER					
522235	290 - 612500 -		14.31	326408	225455
BLANKET PURCHASE ORDER					
522236	290 - 612500 -		6.75	326409	225455
BLANKET PURCHASE ORDER					
522237	290 - 612500 -		51.00	326410	225455
BLANKET PURCHASE ORDER					
522238	290 - 612500 -		15.50	326411	225455
BLANKET PURCHASE ORDER					
522239	290 - 612500 -		12.80	326412	225455
BLANKET PURCHASE ORDER					
522283	447 - 610700 -		74.90	326456	226847
OPEN P/O FOR DRY CLEANING CHRISTMAS LIGHT SHOW UNIFORMS, JACKETS, COSTUMES					
522284	447 - 610700 -		32.10	326457	226847
OPEN P/O FOR DRY CLEANING CHRISTMAS LIGHT SHOW UNIFORMS, JACKETS, COSTUMES					
522285	447 - 610700 -		49.22	326458	226847
OPEN P/O FOR DRY CLEANING CHRISTMAS LIGHT SHOW UNIFORMS, JACKETS, COSTUMES					
# of Claims		9	Vendor Payment Total	275.66	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DAVISON FUELS INC.					
522368	445 - 614100 -		11,402.66	326540	MANUAL
	# of Claims	1	Vendor Payment Total	11,402.66	
DEVON FIELDS					
522228	290 - 622300 -		247.00	326401	MANUAL
	# of Claims	1	Vendor Payment Total	247.00	
DEVON J KEY					
522776	290 - 626900 - 22004		92.00	326944	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
DMS MAIL MANAGEMENT, INC.					
522211	125 - 620900 -		201.16	326384	MANUAL
522212	125 - 620900 -		558.05	326385	MANUAL
522262	811 - 620900 -		1,690.69	326435	227497
JAN INV#20227428-537					
	# of Claims	3	Vendor Payment Total	2,449.90	
DONALD M BAREFOOT JR					
522753	290 - 626900 - 22004		92.00	326921	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	92.00	
DPC ENTERPRISES LP					
522582	815 - 613700 -		511.00	326752	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					
522583	815 - 613700 -		383.25	326753	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					
522584	815 - 613700 -		383.25	326754	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					
522585	815 - 613700 -		766.50	326755	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					
522586	815 - 613700 -		255.50	326756	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					
522587	815 - 613700 -		638.75	326757	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					
522588	815 - 613700 -		255.50	326758	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					
522589	815 - 613700 -		511.00	326759	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					
	# of Claims	8	Vendor Payment Total	3,704.75	
DUKES DUKES KEATING & FANECA ATTY					
522652	135 - 620900 -		5,000.00	326821	MANUAL
	# of Claims	1	Vendor Payment Total	5,000.00	
DUSTIN D MOORE					
522782	290 - 626900 - 22004		92.00	326950	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
EAGLE ENERGY INC.					
522559	311 - 614000 -		7.57	326729	227085
COMPLIANCE FEE					
522559	311 - 614000 -		7,419.10	326729	227085
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK INVENTORY -- FUEL,					
UNLEADED, ETHANOL FREE, NL					
522560	311 - 614000 -		10,630.69	326730	227085
FUEL, DIESEL, CLEAR, ON ROAD, LS					
	# of Claims	3	Vendor Payment Total	18,057.36	
EK EMBROIDERY LLC					
522628	325 - 612500 -		97.50	326798	226799
EMBROIDERY SERVICES FOR KYLE DEANG POLOS -- APWA LOGO AND "ENGINEERING"					
	# of Claims	1	Vendor Payment Total	97.50	
ELECTRONIC CASE MANAGEMENT FUND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522659	135 - 621900 -		10.00	326828	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
ELLZEY, BRANDON					
523158	290 - 622300 -		25.00	327300	MANUAL
523158	290 - 622300 -		40.00	327300	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
ERIC VALLES					
522790	290 - 626900 -		92.00	326958	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
EVIDENT INC					
522145	213 - 615200 -		62.89	326318	227274
ITEM# 3605 / NINHYDRIN FINGERPRINT REAGENT - 32OZ HPETANE PREMIX					
522145	213 - 615200 -		123.50	326318	227274
ITEM# 7211W / 4 - ACCUTRANS SILICONE - WHITE 75ML CARTRIDGES (QUOTE 188030A)					
	# of Claims	2	Vendor Payment Total	186.39	
F. B. RUSTY WALKER					
522329	115 - 626900 -		2,944.40	326501	MANUAL
	# of Claims	1	Vendor Payment Total	2,944.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FANT WALKER					
522200	125 - 626900 -		60.00	326373	227482
Meals - BREAKFAST FOR JUDGE FANT WALKER FOR TRIP TO SAN FRANSISCO 4/18/22 - 4/22/22					
522200	125 - 626900 -		85.00	326373	227482
Meals - LUNCH FOR JUDGE FANT WALKER FOR TRIP TO SAN FRANSISCO 4/18/22 - 4/22/22					
522200	125 - 626900 -		135.00	326373	227482
Meals - DINNER FOR JUDGE FANT WALKER FOR TRIP TO SAN FRANSISCO 4/18/22 - 4/22/22					
# of Claims		3	Vendor Payment Total	280.00	
FASTENAL					
522820	825 - 610700 -		682.01	326988	MANUAL
# of Claims		1	Vendor Payment Total	682.01	
FAZZIOS HOME & FARM CENTER					
522621	815 - 614300 -		119.60	326791	227258
RESTOCK INVENTORY - FERTILIZER, 8-8-8, 50 LB BAG					
# of Claims		1	Vendor Payment Total	119.60	
FERGUSON US HOLDINGS, INC.					
522558	311 - 614600 -		685.00	326728	227077
RESTOCK INVENTORY -- ITEM #PSYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED					
522575	825 - 616100 -		22.99	326745	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
522575	815 - 616700 -		23.00	326745	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
522618	815 - 616700 -		1,008.88	326788	226959
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VI, ITEM 3: 6" X 6" CAST IRON TEE, MJ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,739.87	
FIRST ARRIVING LLC					
523157	125 - 621700 -		718.00	327299	MANUAL
	# of Claims	1	Vendor Payment Total	718.00	
FLEETCOR TECHNOLOGIES					
522834	445 - 614000 -		21.99	327002	MANUAL
522871	213 - 614000 -		12,854.88	327015	MANUAL
522872	213 - 614000 -		12,242.30	327016	MANUAL
522873	411 - 614000 -		163.96	327017	MANUAL
522874	411 - 614000 -		283.20	327018	MANUAL
522875	411 - 614000 -		61.24	327019	MANUAL
522876	411 - 614000 -		76.80	327020	MANUAL
522877	311 - 614000 -		104.07	327021	MANUAL
522878	145 - 614000 -		64.68	327022	MANUAL
522879	325 - 614000 -		24.92	327023	MANUAL
522880	325 - 614000 -		107.80	327024	MANUAL
522881	290 - 614000 -		2,899.59	327025	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522882	290 - 614000 -		3,657.05	327026	MANUAL
522883	411 - 614000 -		47.93	327027	MANUAL
522884	411 - 614000 -		21.95	327028	MANUAL
522885	611 - 614000 -		321.46	327029	MANUAL
522886	611 - 614000 -		502.21	327030	MANUAL
522887	145 - 614000 -		32.32	327031	MANUAL
522888	411 - 614000 -		146.42	327032	MANUAL
522889	411 - 614000 -		52.79	327033	MANUAL
522890	411 - 614000 -		743.30	327034	MANUAL
522891	411 - 614000 -		624.91	327035	MANUAL
522892	621 - 614000 -		50.57	327036	MANUAL
522893	621 - 614000 -		35.76	327037	MANUAL
522894	621 - 614000 -		134.27	327038	MANUAL
523126	145 - 614000 -		59.89	327269	MANUAL
523126	115 - 626900 -		67.65	327269	MANUAL
# of Claims			27	Vendor Payment Total	35,403.91
FORESTRY SUPPLIERS INC					
522738	411 - 610700 -		121.66	326906	227459

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UPS SHIPPING					
522738	411 - 610700 -		769.22	326906	227459
4 GALLON CAPACITY FIELD KING MAX NO LEAK BACKPACK SPRAYER					
# of Claims		2	Vendor Payment Total	890.88	
G & S HOLDINGS LLC					
522097	815 - 611300 -		84.22	326272	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522098	825 - 611300 -		35.41	326273	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522100	825 - 611300 -		115.47	326275	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522101	825 - 611300 -		116.35	326276	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522132	311 - 611300 -		103.15	326306	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522134	311 - 611300 -		48.33	326308	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522136	311 - 611300 -		90.55	326309	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522138	311 - 611300 -		48.12	326311	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522139	311 - 611300 -		70.82	326312	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
522140	311 - 611300 -		-70.82	326313	227026
522161	311 - 611300 -		43.42	326334	227379
ASSET#1611 P/N 01-32732-065 BELT SERPT					
522161	311 - 611300 -		119.55	326334	227379
P/N DCO 89490 BELT TENSIONER					
# of Claims		12	Vendor Payment Total	804.57	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GABRIEL M SHABAZZ					
522412	611 - 625500 -		22.18	326584	227387
0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8723					
522412	611 - 625500 -		75.66	326584	227387
0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8721					
522412	611 - 625500 -		75.66	326584	227387
0807L-01-016.001, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8722					
522412	611 - 625500 -		111.50	326584	227387
0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8704					
522413	611 - 625500 -		22.18	326585	227387
0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8723					
522413	611 - 625500 -		75.66	326585	227387
0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8721					
522413	611 - 625500 -		75.66	326585	227387
0807L-01-016.001, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8722					
522413	611 - 625500 -		111.50	326585	227387
0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8704					
522414	611 - 625500 -		6.49	326586	227387
0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8723					
522414	611 - 625500 -		22.17	326586	227387
0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8721					
522414	611 - 625500 -		22.17	326586	227387
0807L-01-016.001, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8722					
522414	611 - 625500 -		32.67	326586	227387
0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8704					
522415	611 - 625500 -		32.68	326587	227387
0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8723					
522415	611 - 625500 -		111.50	326587	227387
0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8721					
522415	611 - 625500 -		111.50	326587	227387
0807L-01-016.001, ERTEL JAMES M, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8722					
522415	611 - 625500 -		164.32	326587	227387

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8704					
		# of Claims	16	Vendor Payment Total	1,073.50
GALLS LLC					
522475	213 - 612500 -		456.45	326647	225949
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
522565	290 - 612500 -		210.75	326735	227080
BC246 OVAL BLACK BELT CLIP ON LEATHER BADGE HOLDER					
		# of Claims	2	Vendor Payment Total	667.20
GOOD TIMES INC					
522282	412 - 627800 -		181.51	326455	226878
SWORD					
522282	412 - 627800 -		186.62	326455	226878
FILLED JUMBO EGGS					
522282	412 - 627800 -		324.61	326455	226878
MED FILLED EASTER BASKET FOR EGG HUNT COUNCIL APPROVAL 12/07/2021					
522282	411 - 627800 -		412.54	326455	226878
LARGE FILLED BASKETS					
		# of Claims	4	Vendor Payment Total	1,105.28
GREGORY L MARKS					
522306	290 - 626900 -		161.00	326478	MANUAL
522333	290 - 622300 -		125.00	326505	MANUAL
		# of Claims	2	Vendor Payment Total	286.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
522149	213 - 627900 -		450.00	326322	225084
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
522678	213 - 627900 -		350.00	326846	225084
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
# of Claims		2	Vendor Payment Total	800.00	
GULF BREEZE LANDSCAPING LLC					
522277	411 - 620900 -		68.00	326450	225281
CONTRACT G					
522277	411 - 620900 -		2,309.00	326450	225281
AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING					
CONTRACT B					
522277	411 - 620900 -		12,110.00	326450	225281
CONTRACT E ROWS					
522523	325 - 620900 -		4,725.00	326693	226485
CONCRETE SIDEWALK					
# of Claims		4	Vendor Payment Total	19,212.00	
GULF COAST BUSINESS SUPPLY CO					
522295	145 - 610400 -		337.50	326468	227464
ITEM #CRD1033 CARDINAL EASY OPEN CLEARVUE SLANT D-RING BINDERS - 3" BINDER					
CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE 675 SHEET CAPACITY - 2 29/32" SPINE WIDTH					
522564	145 - 626500 -		515.00	326734	227577
(10,000) #10 ENVELOPES GENERIC BLUE - STORED AT THE PRINT SHOP					
522739	145 - 610400 -		49.10	326907	227555
VER99122 STORE 'N' GO USB FLASH DRIVE 16 GB ASORTED COLORS 3/PACK					
# of Claims		3	Vendor Payment Total	901.60	
GULF COAST LEGAL PROFESSIONALS					
522075	135 - 610700 -		48.00	326250	227436

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COPIES OF THE 2022 MS GULF COAST LEGAL DIRECTORY					
# of Claims		1	Vendor Payment Total	48.00	
GULF COAST SMALL ENGINE REPAIR					
522268	411 - 611300 -		439.60	326441	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
# of Claims		1	Vendor Payment Total	439.60	
GULF HYDRAULICS & PNEUMATICS					
522713	815 - 612200 -		89.96	326880	227199
P/N OL-MISC MISC VENDOR FEES					
522713	815 - 612200 -		239.04	326880	227199
P/N OL-PARTS VENDOR INSTALLED PARTS					
522713	815 - 612200 -		320.00	326880	227199
ASSET#9000 P/N OL-LABOR VENDOR LABOR					
522714	825 - 612200 -		5.00	326881	227444
P/N OL-MISC VENDOR MISC FEES					
522714	825 - 612200 -		55.73	326881	227444
P/N OL-PARTS VENDOR INSTALLED PARTS					
522714	825 - 612200 -		160.00	326881	227444
ASSET#2389R P/N OL-LABOR VENDOR LABOR					
# of Claims		6	Vendor Payment Total	869.73	
H2O INNOVATION OPERATION AND MAINTENANCE					
522635	825 - 621800 -		369,744.06	326804	225647
PROFESSIONAL SERVICES CONTRACT FOR WATER & SEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2022 (SEPT 21 - DEC 21)					
522655	311 - 621800 -		274,838.04	326824	225647
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	644,582.10	
HANCOCK BANK CORP SERVICES					
523142	701 - 650700 -		2,305.56	327284	MANUAL
	# of Claims	1	Vendor Payment Total	2,305.56	
HARRISON COUNTY SHERIFF					
522794	213 - 623500 -		38,108.90	326962	MANUAL
	# of Claims	1	Vendor Payment Total	38,108.90	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
522555	311 - 610700 -		1,281.60	326725	227323
RESTOCK INVENTORY -- ITEM #43552060D: #5 GRADE 60, 5/8" X 20' REBAR					
522625	815 - 614300 -		1,150.00	326795	227086
RESTOCK INVENTORY -- ITEM #262EXCEL1P: 8' X 112.5" EROSION BLANKET, 30/PALLET					
	# of Claims	2	Vendor Payment Total	2,431.60	
HENRY SCHEPENS					
522557	325 - 625100 -		255.00	326727	227319
LABOR TO REPAIR STREETSCAPE STREET LIGHTS BEHIND THE AQUARIUM					
522557	325 - 625100 -		500.00	326727	227319
BUCKET TRUCK RENTAL					
	# of Claims	2	Vendor Payment Total	755.00	
HERC RENTALS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522109	825 - 626700 -		900.00	326284	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840					
522109	825 - 626700 -		900.00	326284	211221
CHEVY 1500 1GTN1TEH7FZ324554					
522110	825 - 626700 -		900.00	326285	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
522111	825 - 626700 -		900.00	326286	211221
GMC 1500, VIN: 1GTN1TEH7FZ324554					
522112	825 - 626700 -		900.00	326287	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840					
522112	825 - 626700 -		900.00	326287	211221
CHEVY 1500 1GTN1TEH7FZ324554					
522113	825 - 626700 -		900.00	326288	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
522114	825 - 626700 -		900.00	326289	211221
GMC 1500, VIN: 1GTN1TEH7FZ324554					
522115	825 - 626700 -		900.00	326290	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
522116	825 - 626700 -		900.00	326291	211221
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED --					
FORD F-150, VIN: 1FTMF1CF2EKD83215					
522116	825 - 626700 -		900.00	326291	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112					
522116	825 - 626700 -		900.00	326291	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
522117	825 - 626700 -		900.00	326292	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716					
522117	825 - 626700 -		900.00	326292	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
522118	825 - 626700 -		900.00	326293	211221
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150					
522118	825 - 626700 -		900.00	326293	211221
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		16	Vendor Payment Total	14,400.00	
HERMINIA LEAL					
522210	125 - 620900 -		150.00	326383	MANUAL
523155	125 - 620900 -		175.00	327297	MANUAL
# of Claims		2	Vendor Payment Total	325.00	
HOME DEPOT CREDIT SERVICE					
522691	213 - 611000 -		18.78	326859	224862
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
522691	213 - 611300 -		18.78	326859	224862
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
# of Claims		2	Vendor Payment Total	37.56	
HOWARD SMITH EQUIPMENT					
522053	290 - 610700 -		42.90	326228	225457
BLANKET PURCHASE ORDER					
522103	815 - 612200 -		16.66	326278	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522105	815 - 611300 -		23.00	326280	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522106	815 - 611300 -		6.17	326281	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522107	825 - 611300 -		82.50	326282	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522108	825 - 611300 -		12.99	326283	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522160	311 - 611300 -		416.61	326333	227243
ASSET#1209 P/N JSN2414A CHAINSAW SCABBARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522163	311 - 611300 -		298.00	326336	227410
ASSET#3520 P/N FRT14-14375-000 POWER STEERING PUMP					
# of Claims		8	Vendor Payment Total	898.83	
HUMANE SOCIETY OF S MS INC					
522406	213 - 614900 -		15,700.00	326579	MANUAL
# of Claims		1	Vendor Payment Total	15,700.00	
IMPERIAL BAG & PAPER, LLC					
522251	811 - 610700 -		94.80	326424	227142
BLACK (BIG CAN) LINERS 100 CASE					
522251	811 - 610700 -		222.08	326424	227142
FOAM SOAP 6 CASE 1.3L					
522252	811 - 610700 -		45.99	326425	227142
TORK HAND TOWELS 12 ROLLS/CASE					
522294	145 - 610400 -		21.33	326467	227383
TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CS (65)					
522294	611 - 610400 -		21.33	326467	227383
TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CS (65)					
522597	815 - 610400 -		100.79	326767	227327
RESTOCK -- TORK HAND TOWELS, 12 ROLLS/CASE					
522597	815 - 610400 -		115.00	326767	227327
ITEM #7391020: ULTRA AIR 2.0 URINAL SCREENS, CUCUMBER MELON, 10EA/BOX					
522598	815 - 610700 -		213.30	326768	227327
TORK JUMBO JRT TISSUE 9"					
522598	815 - 610700 -		277.60	326768	227327
FOAM SOAPS					
# of Claims		9	Vendor Payment Total	1,112.22	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522480	335 - 614000 -		243.09	326652	227312
P/N MISC GASES OXY, NIT, ACT					
522481	335 - 614000 -		56.90	326653	227312
P/N MISC PART MISC. PARTS					
# of Claims		2	Vendor Payment Total	299.99	
ISI WATER COMPANY					
522591	815 - 620900 -		1,550.00	326761	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					
522591	825 - 620900 -		1,550.00	326761	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
# of Claims		2	Vendor Payment Total	3,100.00	
ITSAVVY LLC					
522253	111 - 610400 -		78.79	326426	227420
CE410A BLACK CARTRIDGE HP 305A					
522253	145 - 610400 -		78.79	326426	227420
CE410A BLACK CARTRIDGE HP 305A					
522253	145 - 610400 -		94.28	326426	227420
W2021A CYAN CARTRIDGE HP 414A					
522253	145 - 610400 -		94.28	326426	227420
W2022A YELLOW CARTRIDGE HP 414A					
522253	145 - 610400 -		94.28	326426	227420
W2023A MAGENTA CARTRIDGE HP 414A					
522253	111 - 610400 -		112.24	326426	227420
CE411A CYAN CARTRIDGE HP305A					
522253	145 - 610400 -		112.24	326426	227420
CE411A CYAN CARTRIDGE HP305A					
522254	150 - 630400 -		496.11	326427	226976
P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER PER BIDS RECEIVED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522255	150 - 630400 -		187.42	326428	226976
P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER PER BIDS RECEIVED					
522256	150 - 630400 -		417.96	326429	226976
P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER PER BIDS RECEIVED					
522257	150 - 630400 -		9,037.72	326430	226976
P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER PER BIDS RECEIVED					
522258	150 - 630400 -		285.78	326431	226976
P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER PER BIDS RECEIVED					
522259	150 - 630400 -		7,300.62	326432	226976
P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER PER BIDS RECEIVED					
522260	150 - 630400 -		3,875.53	326433	226976
P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER PER BIDS RECEIVED					
522261	150 - 610400 -		171.60	326434	227398
VS7-ESS6-3SUB-C VMWARE VSPHERE ESSENTIALS KIT 3 YEAR SUBSCRIPTION					
522261	150 - 610400 -		467.58	326434	227398
VS7-ESSL-KIT-C VMWARE VSPHERE ESSENTIALS KIT LICENSE 3					
522299	145 - 610400 -		72.86	326472	227420
W2020A BLACK TONER HP414A					
522411	290 - 610700 -		16.93	326583	227470
BELKIN DISPLAY PORT TO HDMI ADAPTER					
522411	150 - 610400 -		44.24	326583	227470
UAG RUGGED CASE FOR SURFACE LAPTOP					
522684	150 - 630400 -		8,910.24	326852	226976
P24849-B21 HPE PROLIANT DL380 GEN 10 SERVER PER BIDS RECEIVED					
522736	115 - 630100 -		7,415.16	326904	225593
SURFACE PRO 8 I7/16/512 GRAPHITE MFG PART# 8PY-00001					
# of Claims		21	Vendor Payment Total	39,364.65	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JACOB BURNETT					
522226	290 - 622300 -		32.00	326399	MANUAL
522226	290 - 622300 -		40.00	326399	MANUAL
	# of Claims	2	Vendor Payment Total	72.00	
JACOB D HAMBY					
522774	290 - 626900 - 22004		92.00	326942	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
JAMES DILLINGER					
522222	290 - 621900 -		125.00	326395	MANUAL
522305	290 - 626900 -		161.00	326477	MANUAL
	# of Claims	2	Vendor Payment Total	286.00	
JAMES M EDWARDS					
522792	290 - 622300 -		25.00	326960	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
JAPHETH HODGES					
522229	290 - 622300 -		247.00	326402	MANUAL
	# of Claims	1	Vendor Payment Total	247.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JASON CUEVAS					
522500	213 - 626900 -		26.00	326671	227539
LUNCH - FOOD ALLOWANCE FOR JASON CUEVAS WHILE ATTENDING RESPONDING AND INVESTIGATING DEATH SCENES IN MONROE, LA 03/07/2022 TO 03/08/2022					
522500	213 - 626900 -		92.00	326671	227539
DINNER - FOOD ALLOWANCE FOR JASON CUEVAS WHILE ATTENDING RESPONDING AND INVESTIGATING DEATH SCENES IN MONROE, LA 03/07/2022 TO 03/08/2022					
# of Claims		2	Vendor Payment Total	118.00	
JASON EDWARDS					
523156	290 - 622300 -		40.00	327298	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
JAY JAY HOLDINGS LLC					
522778	145 - 626700 -		1,384.88	326946	MANUAL
# of Claims		1	Vendor Payment Total	1,384.88	
JEFFREY D FLYNN					
522668	290 - 622300 -		32.00	326837	MANUAL
522669	290 - 622300 -		40.00	326838	MANUAL
# of Claims		2	Vendor Payment Total	72.00	
JEFFREY SCAFIDE					
522332	290 - 622300 -		65.00	326504	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	65.00	
JESSE VINCENT					
522334	290 - 622300 -		40.00	326506	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
JOHN FAYARD MOVING & WHSE, LLC					
522783	145 - 620900 -		100.00	326951	MANUAL
522786	145 - 620900 -		1,022.37	326954	MANUAL
	# of Claims	2	Vendor Payment Total	1,122.37	
JOHNSON DIESEL INC					
522127	825 - 611300 -		369.00	326302	227340
ASSET#7049 P/N FLTATF295G SYN TRANSMISSION FLUID					
	# of Claims	1	Vendor Payment Total	369.00	
JONATHAN M PINETTE					
522785	290 - 626900 - 22004		92.00	326953	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
JOSEPH A BERNAL					
522752	290 - 626900 - 22004		92.00	326920	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	92.00	
JOSEPH G RHODES					
522742	290 - 610700 -		147.80	326910	227003
10 LB BLACK BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT					
522742	290 - 610700 -		171.80	326910	227003
15 LB BLACK BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT					
522742	290 - 610700 -		239.80	326910	227003
25 LB YELLOW BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT					
522742	290 - 610700 -		287.80	326910	227003
35 LB BLUE BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT					
522742	290 - 610700 -		359.80	326910	227003
45 LB RED BUMPER PLATES, SOLID, WITH STAINLESS STEEL INSERT					
522742	290 - 610700 -		2,061.95	326910	227003
FITNESS EQUIPMENT PL-340 PRO HALF RACK, 3" X 3" 7 GAUGE NOTCHED UPRIGHTS, 2 HEAVY DUTY LOCK ON BAR HOOKS, ADJUSTMENT SAFETY CATCH ARMS, WEIGHT PLATE AND BAR STORAGE, 1 MULTI GRIP CHIN UP STATION					
	# of Claims	6	Vendor Payment Total	3,268.95	
KEELING CO					
522278	411 - 612200 -		48.23	326451	227170
6154 ROUND VALVE BOX COVER FOR SPORTSPLEX					
522278	411 - 612200 -		72.24	326451	227170
48058 11 X16 COVER ONLY					
	# of Claims	2	Vendor Payment Total	120.47	
KELLER AMERICA INC					
522614	825 - 615800 -		4,550.00	326784	225978
CITY LIFT STATION REPAIRS -- PART #1023.05407.051311.13: PRESSURE TRANSDUCER 35FT WC W/ 50' CORD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	4,550.00	
KINGS SPRINKLER SYSTEMS INC					
522275	411 - 620900 -		905.00	326448	225352
CONTRACT F PARKS					
522275	411 - 620900 -		3,701.00	326448	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	2	Vendor Payment Total	4,606.00	
KRISTEN H PEARCE					
522688	145 - 620900 -		7,924.00	326856	226171
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES					
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22					
	# of Claims	1	Vendor Payment Total	7,924.00	
LAND SHAPER INC					
522626	815 - 614300 -		4,125.00	326796	227082
AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD PROJECT -- FILL SAND (DRY)					
522627	815 - 614300 -		5,500.00	326797	227174
AS PER BID GROUP C APPROVED 12/8/2020 -- RESTOCK INVENTORY -- FILL SAND (DRY)					
	# of Claims	2	Vendor Payment Total	9,625.00	
LANGUAGE LINE SERVICES					
522330	213 - 626001 -		274.88	326502	MANUAL
	# of Claims	1	Vendor Payment Total	274.88	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAWMENS AND SHOOTERS SUPPLY INC					
522147	213 - 610700 -		1,602.50	326320	226789
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
522148	213 - 610700 -		671.28	326321	226789
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
# of Claims		2	Vendor Payment Total	2,273.78	
LEE C. RUSSELL					
522199	125 - 621500 -		4,167.00	326372	227280
AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022					
# of Claims		1	Vendor Payment Total	4,167.00	
LEE TRACTOR CO INC					
522349	825 - 612200 -		101.65	326521	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
522351	825 - 612200 -		96.98	326523	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
# of Claims		2	Vendor Payment Total	198.63	
LEWIS TRAILER SALES INC					
522482	411 - 611300 -		13.95	326654	227395
P/N 5703 JACK STAND FOOT					
522482	411 - 611300 -		29.95	326654	227395
P/N COUPLER 2-5/16 BALL					
522482	411 - 611300 -		45.95	326654	227395
ASSET#3570 P/N JACK STAND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	89.85	
LEXISNEXIS					
522331	213 - 621900 -		274.00	326503	MANUAL
	# of Claims	1	Vendor Payment Total	274.00	
LMR HARDWARE					
522458	315 - 615500 -		72.73	326630	226621
BLANKET PO FOR MISCELLANEOUS PARTS/ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (EST TIME PERIOD DEC 21 - SEPT 22)					
522686	290 - 610700 -		14.28	326854	225897
BLANKET PURCHASE ORDER					
	# of Claims	2	Vendor Payment Total	87.01	
LNJ SERVICES INC					
522427	825 - 620900 -		1,280.00	326599	220074
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522428	825 - 620900 -		160.00	326600	220074
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
522429	825 - 620900 -		320.00	326601	220074
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
	# of Claims	3	Vendor Payment Total	1,760.00	
LOWES OF GULFPORT MS 466					
522054	290 - 610700 -		321.85	326229	226367
BLANKET PURCHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522063	290 - 610700 -		12.34	326238	226367
BLANKET PURCHASE					
522144	213 - 611000 -		66.45	326317	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
522162	411 - 612200 -		148.70	326335	227372
ASSET#3570 P/N 12243 PLYWOOD 3/8"X4X8					
522233	290 - 610700 -		27.12	326406	226367
BLANKET PURCHASE					
522272	411 - 611000 -		21.84	326445	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522273	411 - 611000 -		476.15	326446	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522274	411 - 611000 -		177.62	326447	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522279	411 - 611000 -		17.94	326452	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
522280	411 - 611000 -		68.06	326453	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
522281	411 - 611000 -		35.36	326454	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
522286	447 - 610700 -		721.60	326459	227234
40 GAL TOTE FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
522408	411 - 611000 -		35.12	326580	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522455	311 - 610700 -		83.28	326627	226851
RESTOCK INVENTORY -- ITEM #3623724: CURB & GUTTER CONCRETE HAND TOOL					
522472	213 - 611300 -		63.03	326644	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
522473	213 - 611300 -		-108.25	326645	220599
522474	213 - 611300 -		79.76	326646	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
522507	411 - 611000 -		68.06	326677	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522508	411 - 611000 -		35.36	326678	226709

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522510	411 - 611000 -		65.55	326680	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522518	445 - 611000 -		33.93	326688	225558
OPEN P/O FOR HARDWARE MARINA					
522530	290 - 610700 -		149.05	326700	226367
BLANKET PURCHASE					
522531	290 - 610700 -		-35.13	326701	226367
522532	290 - 610700 -		33.24	326702	226367
BLANKET PURCHASE					
522576	825 - 610700 -		193.16	326746	227175
BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)					
522685	411 - 611000 -		13.26	326853	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522692	213 - 611000 -		18.99	326860	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
522717	411 - 611000 -		74.28	326885	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522718	411 - 611000 -		269.25	326886	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522719	411 - 611000 -		210.40	326887	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522720	411 - 611000 -		86.50	326888	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522721	411 - 611000 -		49.08	326889	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
522722	411 - 611000 -		27.38	326890	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
# of Claims			33	Vendor Payment Total	3,540.33
LYLE MACHINERY					
522128	825 - 612200 -		87.06	326303	227244

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#7033 P/N B7006557 IDLER PULLEY					
	# of Claims	1	Vendor Payment Total	87.06	
MARK WOOD					
522501	213 - 626900 -		26.00	326672	227550
LUNCH - FOOD ALLOWANCE FOR M WOOD WHILE ATTENDING RESPONDING AND INVESTIGATING DEATH SCENES IN MONROE, LA 03/07/2022 TO 03/08/2022					
522501	213 - 626900 -		92.00	326672	227550
DINNER - FOOD ALLOWANCE FOR M WOOD WHILE ATTENDING RESPONDING AND INVESTIGATING DEATH SCENES IN MONROE, LA 03/07/2022 TO 03/08/2022					
	# of Claims	2	Vendor Payment Total	118.00	
MASON C SAUCIER					
522670	290 - 622300 -		20.00	326839	MANUAL
522671	290 - 622300 -		40.00	326840	MANUAL
	# of Claims	2	Vendor Payment Total	60.00	
MAYER ELECTRIC SUPPLY					
522683	411 - 611000 -		696.90	326851	225307
OPEN P/O FOR ELECTRICAL MATERIALS AS NEEDED FOR REAPIRS AND STOCK ON HAND					
	# of Claims	1	Vendor Payment Total	696.90	
MCKINNEY PETROLEUM EQUIPMENT INC					
522371	445 - 612200 -		64.53	326543	227524
3" VAPOR REC DUST CAP FOR MARINA FUEL DOCK					
	# of Claims	1	Vendor Payment Total	64.53	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MEDICAL ANALYSIS LLC					
522071	290 - 610700 -		10.40	326246	226760
HEPATITIS B SURFACE ANTIBODY (TITER) FOR PARAMEDIC CLASS PERSONNEL					
522071	290 - 610700 -		29.45	326246	226760
VARICELLA IGG (TITER) FOR PARAMEDIC CLASS PERSONNEL					
522071	290 - 610700 -		244.40	326246	226760
REQUIRED SERIUMS FOR EMT/PARAMEDIC CLASS APPROVED BY COUNCIL 12/21/2021 SERIUMS TO BE ADMINISTERED THROUGH CITY MEDICAL ANALYSIS CLINIC - TDAP INJECTION					
522071	290 - 610700 -		1,867.32	326246	226760
TB TEST (2 FOR PARAMEDIC CLASS PERSONNEL) (14 FOR GFD EMS PERSONNEL) 20 DOSES PER VIAL					
# of Claims			4	Vendor Payment Total	2,151.57
MICHAEL BAKER INTERNATIONAL, INC					
522524	345 - 640100 - 02119		1,646.00	326694	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
522524	345 - 640200 - 02119		1,713.19	326694	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
# of Claims			2	Vendor Payment Total	3,359.19
MICHAEL BOND					
522225	290 - 622300 -		32.00	326398	MANUAL
523154	290 - 622300 -		40.00	327296	MANUAL
# of Claims			2	Vendor Payment Total	72.00
MICRO METHODS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522577	815 - 620900 -		60.00	326747	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
# of Claims			1	Vendor Payment Total	60.00
MIDAMERICA PARTS DISTRIBUTORS CORP					
522381	815 - 612200 -		23.97	326553	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
522382	815 - 612200 -		55.12	326554	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
522383	825 - 611300 -		66.22	326555	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
522384	825 - 611300 -		10.22	326556	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
522385	825 - 611300 -		71.00	326557	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
522386	825 - 612200 -		16.06	326558	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
522387	825 - 612200 -		32.73	326559	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
522388	825 - 612200 -		12.56	326560	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
522771	311 - 611300 -		5.99	326939	227438
P/N WIRE ZIP TIES					
522771	311 - 611300 -		15.17	326939	227438
P/N G25100-0808 COUPLING 8G-8MP					
522771	311 - 611300 -		148.17	326939	227438
ASSET#1613 P/N 70283 1/2" MXT HYD HOSE					
522772	311 - 611300 -		15.15	326940	227439
P/N G60422-1212 ADAPTER					
522772	311 - 611300 -		34.54	326940	227439
ASSET#3558 P/N G25170-1212 COUPLING 12G-12FJX					
522772	311 - 611300 -		68.00	326940	227439
P/N 70327 3/4" MXT HYDRAULIC HOSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	574.90	
MIKE MATTHEWS					
522622	815 - 610700 -		694.80	326792	227259
RESTOCK INVENTORY - DEF (UREA)					
	# of Claims	1	Vendor Payment Total	694.80	
MISSISSIPPI DEPT OF REVENUE					
522336	213 - 624500 -		48.00	326508	MANUAL
522661	213 - 624500 -		48.00	326830	MANUAL
	# of Claims	2	Vendor Payment Total	96.00	
MS ASSOC OF CODE ENFORCEMENT					
522335	611 - 621900 -		375.00	326507	MANUAL
	# of Claims	1	Vendor Payment Total	375.00	
MS ASSOCIATION OF CHIEFS OF POLICE					
522068	155 - 626500 -		224.75	326243	227264
POLICE OFFICER APPLICANT STUDY GUIDES					
	# of Claims	1	Vendor Payment Total	224.75	
MS COAST TRANSPORTATION AUTHORITY					
522511	447 - 627900 -		55,000.00	326681	225500
TRANSPORTATION FOR HARBOR LIGHTS COUNCIL APPROVAL 9/21/21					
CITY COUNCIL APPROVAL OF INCREASE 3/8/22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	55,000.00	
MS DEPT OF PUBLIC SAFETY					
522208	010 - 210800 -		3,284.19	326381	MANUAL
522209	010 - 507800 -		1,918.78	326382	MANUAL
	# of Claims	2	Vendor Payment Total	5,202.97	
MS FIRE INVESTIGATORS ASSOC INC					
522304	290 - 622300 -		400.00	326476	MANUAL
	# of Claims	1	Vendor Payment Total	400.00	
MS GULF COAST COMMUNITY COLLEGE					
522503	213 - 622300 -		150.00	326674	227471
REGISTRATION FOR B BENTZ AND M SANTOS TO ATTEND INSTRUCTOR DEVELOPMENT 4/18/22					
TO 04/22/22 AT MGCCC-HCLETA IN GULFPORT, MS					
522504	213 - 622300 -		150.00	326675	227471
REGISTRATION FOR B BENTZ AND M SANTOS TO ATTEND INSTRUCTOR DEVELOPMENT 4/18/22					
TO 04/22/22 AT MGCCC-HCLETA IN GULFPORT, MS					
	# of Claims	2	Vendor Payment Total	300.00	
MS POWER COMPANY					
522364	445 - 626002 -		271.61	326536	MANUAL
522365	445 - 626002 -		2,213.46	326537	MANUAL
522366	445 - 626002 -		5,943.44	326538	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522367	445 - 626002 -		3,173.15	326539	MANUAL
522723	145 - 626002 -		91.86	326891	MANUAL
522967	411 - 626002 -		74.60	327111	MANUAL
522968	411 - 626002 -		1,146.89	327112	MANUAL
522969	325 - 625100 -		114.90	327113	MANUAL
522970	411 - 626002 - 41130		51.67	327114	MANUAL
522971	325 - 625100 -		6,291.60	327115	MANUAL
522972	411 - 626002 -		2,949.39	327116	MANUAL
522973	325 - 625100 -		822.70	327117	MANUAL
522974	290 - 626002 -		263.17	327118	MANUAL
522975	325 - 625100 -		5,240.22	327119	MANUAL
522976	145 - 626002 -		3,532.10	327120	MANUAL
522977	411 - 626002 -		9,258.25	327121	MANUAL
522979	825 - 626002 -		10,423.02	327126	MANUAL
522980	825 - 626002 -		6,762.49	327127	MANUAL
522982	825 - 626002 -		13,063.11	327129	MANUAL
522983	815 - 626002 -		13,638.11	327130	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522984	815 - 626002 -		8,207.74	327131	MANUAL
523094	325 - 625100 -		173.50	327241	MANUAL
523097	411 - 626002 -		318.90	327244	MANUAL
523098	411 - 626002 -		197.50	327245	MANUAL
523100	125 - 626002 -		5,282.51	327247	MANUAL
523100	213 - 626002 -		15,847.53	327247	MANUAL
# of Claims		26	Vendor Payment Total	115,353.42	
MS STATE TREASURER					
522207	010 - 210700 -		46,786.69	326380	MANUAL
# of Claims		1	Vendor Payment Total	46,786.69	
MTS SAFETY PRODUCTS INC					
522416	213 - 612500 -		300.95	326588	227454
ITEM #J-PSVC2 / LIME TRAFFIC VEST WITH REFLECTIVE WRITING					
# of Claims		1	Vendor Payment Total	300.95	
MUNICIPAL EMERGENCY SERVICES					
522528	290 - 612500 -		8.25	326698	226937
12336 SPEED 3.0 URBAN BLACK					
522528	290 - 612500 -		57.00	326698	226937
74434 APEX PANTS					
522687	290 - 610700 -		184.98	326855	227508
272085410 HURST AUTO EXTRICATION BATTERIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522779	290 - 612500 -		8.27	326947	226274
12431-019 FOOTWEAR					
522779	290 - 612500 -		200.00	326947	226274
FQ0006300 WELLINGTON BOOTS					
522784	290 - 612500 -		189.47	326952	226274
12420 BOOTS					
522784	290 - 612500 -		241.05	326952	226274
12431-019 FOOTWEAR					
522784	290 - 612500 -		296.17	326952	226274
12371 BOOTS					
522784	290 - 612500 -		625.25	326952	226274
74434 APEX PANTS					
522784	290 - 612500 -		921.42	326952	226274
74439 FAST TAC CARGO PANTS					
522784	290 - 612500 -		997.20	326952	226274
FQ0006300 WELLINGTON BOOTS					
# of Claims			11	Vendor Payment Total	3,729.06
NEEL SCHAFFER INC					
522525	542 - 640200 - 05851		2,505.00	326695	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
522526	542 - 640200 - 05851		1,435.00	326696	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
522527	325 - 640200 - 02509		935.41	326697	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
522527	346 - 640200 - 02509		3,741.66	326697	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
522822	364 - 640200 - 02807		1,524.43	326990	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
522822	365 - 640200 - 02807		15,464.86	326990	220342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 2					
522822	364 - 640200 - 02807		60,335.01	326990	220342
AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 2					
522824	364 - 640200 - 02807		619.83	326992	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
522824	364 - 640200 - 02807		24,532.11	326992	220342
AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 2					
522824	365 - 640200 - 02807		100,607.76	326992	220342
AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 2					
# of Claims			10	Vendor Payment Total	211,701.07
NEIL CLARK					
522224	290 - 622300 -		40.00	326397	MANUAL
# of Claims			1	Vendor Payment Total	40.00
NORMA JEAN SOROE					
522066	611 - 622100 -		115.00	326241	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims			1	Vendor Payment Total	115.00
NORMAN POPE					
522744	135 - 620900 -		577.00	326911	227585
AS PER CITY COUNCIL APPROVAL ON SEPTEMBER 21, 2021 PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT. TERM OF SERVICES 10/1/21 - 9/30/22. MONTH OF SERVICE FEBRUARY 2022.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	577.00	
O REILLY AUTO PARTS					
522052	290 - 611300 -		45.98	326227	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
522064	290 - 611300 -		14.32	326239	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
522152	335 - 610700 -		219.89	326326	227305
P/N 95002 FOLD UP CREEPER PADS					
522242	290 - 611300 -		19.09	326415	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
522243	290 - 611300 -		19.09	326416	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
522244	290 - 611300 -		-19.09	326417	225459
522245	290 - 611300 -		5.99	326418	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
522355	815 - 611300 -		17.00	326527	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522356	815 - 611300 -		113.50	326528	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522357	815 - 611300 -		99.28	326529	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522358	825 - 611300 -		87.85	326530	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522360	825 - 611300 -		87.85	326531	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522446	311 - 612200 -		15.99	326618	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
522447	311 - 612200 -		23.55	326619	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
522449	311 - 612200 -		18.76	326621	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
522450	311 - 612200 -		100.21	326622	225451

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
522452	411 - 611300 -		80.94	326624	225294
OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES					
522453	311 - 611300 -		100.21	326625	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522454	311 - 611300 -		18.79	326626	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522456	311 - 612200 -		71.94	326628	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522457	411 - 611300 -		71.75	326629	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522459	411 - 611300 -		126.98	326631	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
522466	290 - 611300 -		24.16	326639	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
522468	290 - 611300 -		5.79	326640	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
522534	290 - 611300 -		50.38	326704	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
522679	411 - 611300 -		24.32	326847	225294
OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES					
522680	411 - 611300 -		37.33	326848	225294
OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES					
522681	411 - 611300 -		5.99	326849	225294
OPEN P/O FOR PARTS AND FLUIDS FOR VEHICLES					
522746	611 - 611300 -		11.88	326914	227538
P/N FK266 TRANS FILTER					
522746	611 - 611300 -		72.69	326914	227538
P/N OEX1083 BRAKE PADS FRONT					
522746	611 - 611300 -		246.38	326914	227538
ASSET#8004 P/N 680178RGS BRAKE ROTORS					

of Claims

31

Vendor Payment Total

1,818.79

OFFICE FURNITURE SOLUTIONS LLC

Thursday, March 17, 2022

Page 84 of 125

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522164	213 - 610400 -		439.00	326337	227361
ITEM# SRJ49416BLK / ESSENDANT LF PRODUCTS SERTA EMERSON BIG AND TALL TASK CHAIR (PROPOSAL 7125)					
		# of Claims	1	Vendor Payment Total	439.00
ONE TIME VENDOR COMMUNITY CENTERS					
522337	010 - 505800 - 41143		100.00	326509	MANUAL
522798	010 - 505800 - 41139		100.00	326965	MANUAL
522799	010 - 505800 - 41140		100.00	326967	MANUAL
522800	010 - 505800 - 41142		100.00	326968	MANUAL
522837	010 - 505800 - 41140		100.00	327005	MANUAL
522839	010 - 505800 - 41143		100.00	327007	MANUAL
522840	010 - 505800 - 41143		100.00	327008	MANUAL
		# of Claims	7	Vendor Payment Total	700.00
PANNIER CORPORATION					
522791	411 - 610700 -		331.00	326959	226982
24" X 18" x .125 GEL COAT LAMINATE PANEL SINGLE FACED MATTE FINISH FOR CLOWER THORTONNATURE TRAIL					
522791	411 - 610700 -		395.00	326959	226982
ALUMINUM SINGLE PEDESTAL EXHIBIT BASE FOR 24" X 18" PANEL VISUAL AREA WILL BE 23" X17" INCLUDES 1 3" X 3" X 57" POST POWDER COATED BLACK OR A STANDARD NPS COLOR BROWN , DARK BROWN OR MEDIUM GRAY WITH A TEXTURED FINISH					
		# of Claims	2	Vendor Payment Total	726.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAYMENTUS CORPORATION					
522317	811 - 620900 -		180.00	326489	MANUAL
	# of Claims	1	Vendor Payment Total	180.00	
PENICK FOREST PRODUCTS INC					
522291	411 - 610600 -		2,984.00	326464	225312
MULCH FOR BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	2,984.00	
PERFORMANCE TIRE & WHEEL INC #1					
522120	825 - 612200 -		102.46	326295	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
522121	825 - 612200 -		56.00	326296	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
522122	815 - 612200 -		115.25	326297	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
522129	825 - 611300 -		1.00	326304	227311
P/N STT STATE TIRE TAX					
522129	825 - 611300 -		7.50	326304	227311
P/N VS VALVE STEM					
522129	825 - 611300 -		8.50	326304	227311
P/N TTD TRUCK TIRE DISPOSAL					
522129	825 - 611300 -		32.50	326304	227311
P/N MOUNT AND DISMOUNT					
522129	825 - 611300 -		349.00	326304	227311
ASSET#7049 P/N 275/80R22.5 TIRE					
522151	311 - 611300 -		72.00	326324	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
522153	311 - 611300 -		72.00	326325	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522154	311 - 611300 -		93.00	326327	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
522431	825 - 612200 -		2.00	326603	227424
P/N STT STATE TIRE TAX					
522431	825 - 612200 -		9.98	326603	227424
P/N VS VALVE STEM					
522431	825 - 612200 -		11.50	326603	227424
P/N TD TIRE DISPOSAL					
522431	825 - 612200 -		40.00	326603	227424
P/N MOUNT AND DISMOUNT					
522431	825 - 612200 -		65.00	326603	227424
ASSET#7047 P/N ROAD SERVICE					
522431	825 - 612200 -		390.00	326603	227424
P/N 215/75R17.5 TRAILER TIRE					
522432	825 - 611300 -		2.00	326604	227425
P/N STT State tire tax					
522432	825 - 611300 -		14.00	326604	227425
P/N VS VALVE STEM					
522432	825 - 611300 -		17.00	326604	227425
P/N TD TIRE DISPOSAL					
522432	825 - 611300 -		65.00	326604	227425
P/N MOUNT AND DISMOUNT					
522432	825 - 611300 -		698.00	326604	227425
ASSET#7048 P/N 295/75R22.5 PULLING TIRES					
522484	815 - 611300 -		195.76	326656	227380
P/N P225/70R15 TIRE					
522484	825 - 611300 -		195.76	326656	227380
P/N P225/70R15 TIRE					
522486	311 - 611300 -		6.00	326657	227380
P/N STT STATE TIRE TAX					
522486	311 - 611300 -		195.76	326657	227380
P/N P225/70R15 TIRE					
522489	335 - 611300 -		685.00	326660	227431
ASSET#1168 P/N 245/70R17 TIRE					
522490	335 - 611300 -		5.00	326661	227431

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N STT STATE TIRE TAX					
522490	335 - 611300 -		108.25	326661	227431
ASSET#1168 P/N 245/70R17 TIRE					
522496	311 - 611300 -		1.00	326667	227432
P/N STT STATE TIRE TAX					
522496	311 - 611300 -		7.00	326667	227432
P/N VS VALVE STEM					
522496	311 - 611300 -		8.50	326667	227432
P/N TD TIRE DISPOSAL					
522496	311 - 611300 -		32.50	326667	227432
P/N MOUNT AND DISMOUNT					
522496	311 - 611300 -		65.00	326667	227432
P/N ROAD SERVICE					
522496	311 - 611300 -		364.00	326667	227432
ASSET#2505 P/N 11R22.5 PULLING TIRE					
522710	825 - 612200 -		2.00	326878	227447
P/N STT STATE TIRE TAX					
522710	825 - 612200 -		9.98	326878	227447
P/N VS VALVE STEM					
522710	825 - 612200 -		11.50	326878	227447
P/N TD TIRE DISPOSAL					
522710	825 - 612200 -		299.12	326878	227447
ASSET#7002 P/N ST235/85R16 TRAILER TIRE					
522711	815 - 612200 -		2.00	326879	227443
P/N STT STATE TIRE TAX					
522711	815 - 612200 -		9.98	326879	227443
P/N VS VALVE STEM					
522711	815 - 612200 -		11.50	326879	227443
P/N TD TIRE DISPOSAL					
522711	815 - 612200 -		248.00	326879	227443
ASSET#2357 P/N ST235/80R16 TRAILER TIRE					
522745	311 - 611300 -		1.00	326913	227527
P/N STT STATE TIRE TAX					
522745	311 - 611300 -		7.00	326913	227527
P/N VS VALVE STEM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522745	311 - 611300 -		8.50	326913	227527
P/N TD TIRE DISPOSAL					
522745	311 - 611300 -		20.00	326913	227527
P/N WEIGHTS					
522745	311 - 611300 -		32.50	326913	227527
MOUNT AND DISMOUNT					
522745	311 - 611300 -		85.00	326913	227527
ASSET#1600 P/N ROAD SERVICE					
522745	311 - 611300 -		345.52	326913	227527
P/N 295/75R22.5 PULLING TIRE					
522768	315 - 611300 -		2.00	326936	227475
P/N STT STATE TIRE TAX					
522768	315 - 611300 -		14.00	326936	227475
P/N VS VALVE STEM					
522768	315 - 611300 -		17.00	326936	227475
P/N TD TIRE DISPOSAL					
522768	315 - 611300 -		65.00	326936	227475
P/N MOUNT AND DISMOUNT					
522768	315 - 611300 -		728.00	326936	227475
ASSET#1219 P/N 11R22.5 PULLING TIRE					
522773	411 - 611300 -		546.24	326941	227442
ASSET#2694 P/N LT225/75R16 TIRE, TRANSFORCE					
522826	311 - 612200 -		8.50	326994	227476
P/N VS VALVE STEM					
522826	311 - 612200 -		40.00	326994	227476
P/N MOUNT AND DISMOUNT					
522826	311 - 612200 -		85.00	326994	227476
ASSET#1608 P/N ROAD SERVICE					
# of Claims			59	Vendor Payment Total	6,692.56
PHILLIPS BUILDING SUPPLY OF GPT INC					
522556	315 - 610700 -		35.98	326726	225972
ITEM 307813138006: STIHL 5.2 OZ ULTRA PACK OIL					
522556	315 - 610700 -		219.95	326726	225972

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HAND HELD BLOWER USED FOR REMOVING DEBRIS FROM THE ROADWAY BEFORE STRIPING THE STREET -- ITEM #BG86: STIHL HAND HELD BLOWER					
# of Claims		2	Vendor Payment Total	255.93	
RAM TOOL & SUPPLY CO					
522599	815 - 614300 -		182.70	326769	227177
RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4,000PSI 1101-80, QUIKRETE (1 PALLET)					
522599	815 - 614300 -		531.84	326769	227177
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)					
# of Claims		2	Vendor Payment Total	714.54	
RANDALL WALES					
522419	411 - 626900 -		11.00	326591	227404
BREAKFAST 3/30/22					
522419	411 - 626900 -		45.00	326591	227404
LUNCH 3/27 AND 3/29 3/30/22					
522419	411 - 626900 -		100.00	326591	227404
DINNER FOR RANDALL WALES WHILE ATTENDING THE ISA SOUTHERN ANNUAL CONF AND TRADE SHOW WINSTON- SALEM 3/27/22-3/30/22					
# of Claims		3	Vendor Payment Total	156.00	
RHODE ISLAND NOVELTY INC					
522788	411 - 613400 -		68.80	326956	227552
HAT					
522788	411 - 613400 -		83.00	326956	227552
WHITE MESH HAT					
522788	411 - 613400 -		91.73	326956	227552
HAT					
522788	411 - 613400 -		98.28	326956	227552
HAT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522788	411 - 613400 -		98.28	326956	227552
INFLATES					
522788	411 - 613400 -		131.05	326956	227552
HAT					
522788	411 - 613400 -		185.65	326956	227552
SCRUFFY BUDDIES PLUSH					
522788	411 - 613400 -		218.41	326956	227552
HAT					
522788	411 - 613400 -		344.00	326956	227552
STRETCH ANIMAL					
522788	411 - 613400 -		368.20	326956	227552
HAT FOR EVENTS COUNCIL APPROVAL DEC 07 2021					
# of Claims		10	Vendor Payment Total	1,687.40	
RICHARDSON ATHLETICS LLC					
522540	411 - 610700 -		4,934.91	326710	227116
RA-101796 PITCH PRO MODEL 796 6" H X 7" W X 9" L FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	4,934.91	
ROBERT C TAYLOR					
522664	290 - 622300 -		25.00	326833	MANUAL
522665	290 - 622300 -		40.00	326834	MANUAL
# of Claims		2	Vendor Payment Total	65.00	
ROBERT H ALBERAL					
522743	290 - 626900 - 22004		92.00	326912	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	92.00	
ROBERT J YOUNG COMPANY INC					
522462	325 - 621700 -		348.59	326634	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	
ROBIN EWING POOL SUPPLIES INC.					
522553	411 - 613100 -		3,936.00	326723	225527
CHLORINE FOR POOL FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	3,936.00	
ROCKING C TRUCK AND TRAILER					
522647	825 - 611300 -		240.31	326817	227490
ASSET#2388 P/N 3615256C5 AIR BRAKE GAUGE 2					
522707	825 - 611300 -		94.86	326875	227456
P/N 3810611C4 TRAN COOLER LINE					
522707	825 - 611300 -		410.45	326875	227456
P/N 3810609C4 TRANS COOLER LINE					
522707	825 - 611300 -		763.32	326875	227456
ASSET#2385 P/N FLTATF295G SYNTHETIC TRANSMISSION FLUID					
	# of Claims	4	Vendor Payment Total	1,508.94	
RONALD DEWARNE GREENE					
522248	145 - 610700 -		110.00	326421	227289
LABOR TO INSTALL BLINDS					
522248	145 - 610700 -		245.00	326421	227289

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SKANDIA GRANDVIEW BLINDS 45 1/2 X 39, 59 VANILLA 522248	145 - 610700 -		245.00	326421	227289
2 INCH WOOD BLINDS 43 1/2 X 41, 59 VANILLA					
	# of Claims	3	Vendor Payment Total	600.00	
RONALD ROLAND					
522836	115 - 626900 -		181.86	327004	MANUAL
	# of Claims	1	Vendor Payment Total	181.86	
RONNIE G BREWER					
522747	290 - 626900 - 22004		92.00	326915	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
ROUSE, MARK					
523162	290 - 622300 -		25.00	327303	MANUAL
523162	290 - 622300 -		40.00	327303	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
RYAN G LOWRY					
522780	290 - 626900 - 22004		92.00	326948	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
RYAN W WANGERIN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522230	290 - 622300 -		20.00	326403	MANUAL
522230	290 - 622300 -		40.00	326403	MANUAL
# of Claims		2	Vendor Payment Total	60.00	
RYKER HASELDEN					
522227	290 - 626900 -		92.00	326400	MANUAL
# of Claims		1	Vendor Payment Total	92.00	
S & S WORLDWIDE INC					
522266	412 - 627800 -		139.72	326439	227296
PENCIL SHARPENERS					
522266	412 - 627800 -		180.70	326439	227296
SCISSORS					
522266	412 - 627800 -		195.90	326439	227296
PINK PEARL ERASE FOR BACK TO SCHOOL HEALTH FAIR COUNCIL APPROVAL 12/07/21					
522266	411 - 610400 -		434.00	326439	227296
THREE SUBJECT NOTEBOOK					
# of Claims		4	Vendor Payment Total	950.32	
SCRIBBLE SOFTWARE, INC.					
522342	445 - 610700 -		240.00	326514	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SIJ HOLDINGS, LLC					
522061	611 - 626100 -		44.52	326236	226744

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEWSPAPER AND PUBLICATION ADVERTISING					
522073	145 - 626100 -		79.56	326248	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522143	611 - 626100 -		37.92	326316	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
522372	145 - 626100 -		18.00	326544	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522373	145 - 626100 -		15.96	326545	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522374	145 - 626100 -		17.16	326546	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522375	145 - 626100 -		17.28	326547	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522376	145 - 626100 -		15.96	326548	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522377	145 - 626100 -		16.44	326549	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522378	145 - 626100 -		16.68	326550	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522379	145 - 626100 -		18.60	326551	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522390	145 - 626100 -		18.00	326562	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522391	145 - 626100 -		18.48	326563	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522392	145 - 626100 -		18.36	326564	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522393	145 - 626100 -		18.00	326565	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522394	145 - 626100 -		18.48	326566	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522395	145 - 626100 -		18.48	326567	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522396	145 - 626100 -		19.80	326568	225332
LEGAL ADVERTISEMENTS FOR FY 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522397	145 - 626100 -		16.32	326569	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522398	145 - 626100 -		25.32	326570	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522399	145 - 626100 -		18.24	326571	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522400	145 - 626100 -		20.52	326572	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522401	145 - 626100 -		16.92	326573	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522402	145 - 626100 -		20.16	326574	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522403	145 - 626100 -		20.52	326575	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522404	145 - 626100 -		18.96	326576	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522405	145 - 626100 -		18.12	326577	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
522445	611 - 626100 -		60.42	326617	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
		# of Claims	28	Vendor Payment Total	663.18
SIRCHIE ACQUISITION COMPANY, LLC					
522690	213 - 615200 -		56.20	326858	227192
ITEM# PPS800 / L SCALE, METRIC, 105MM X 105MM					
522690	213 - 615200 -		74.10	326858	227192
ITEM# PPS600 / PHOTO REFERENCE SCALE 300 X 150 (QUOTE 1023109)					
522690	213 - 615200 -		83.12	326858	227192
ITEM# KCP25110 / SCALPEL, #11 DISPOSABLE, 10/BOX					
522690	213 - 615200 -		116.55	326858	227192
ITEM# LTF100RLZ / RED SHOOTING TRAJECTORY LASER					
522690	213 - 615200 -		136.68	326858	227192
ITEM# BV100 / BLUEVIEW GUNPOWDER, DET. KIT/10					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	466.65	
SOUTH MS BUSINESS MACHINES INC					
522845	815 - 621700 -		1,088.32	327013	MANUAL
522846	445 - 621700 -		88.43	327014	MANUAL
523134	611 - 621700 -		475.00	327277	MANUAL
523139	145 - 621700 -		120.38	327282	MANUAL
523139	411 - 621700 -		155.81	327282	MANUAL
523139	135 - 621700 -		212.31	327282	MANUAL
523139	611 - 621700 -		221.39	327282	MANUAL
523139	515 - 620900 - 78100		304.40	327282	MANUAL
523139	125 - 621700 -		518.47	327282	MANUAL
523139	213 - 621700 -		1,607.82	327282	MANUAL
	# of Claims	10	Vendor Payment Total	4,792.33	
SOUTHERN EXTERIORS FENCE COMPANY					
522552	411 - 612200 -		41,545.75	326722	226596
AS PER BIDS RECEIVED 12/17/2021 REPIARS TO BACKSTOPS GOLDIN PARK FEMA REPAIRS					
522615	825 - 620900 -		340.00	326785	227250
ITEM 8: REMOVE, FURNISH AND INSTALL TERMINAL POSTS					
522615	825 - 620900 -		456.00	326785	227250

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHAIN LINK SWING GATE SECTION, ITEM 2: FURNISH AND INSTALL NEW HAIN LINK SWING GATE (4' HIGH X 12' OPENING)					
522615	825 - 620900 -		1,024.00	326785	227250
AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- REMOVE AND REPLACE CHAIN LINK FENCE AT 11474 HARRIS DRIVE -- ITEM 4: REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK FENCE (64' X 4')					
522616	825 - 620900 -		340.00	326786	227251
ITEM 8: REMOVE, FURNISH AND INSTALL TERMINAL POSTS					
522616	825 - 620900 -		1,152.00	326786	227251
AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- REMOVE AND REPLACE 72' X 4' CHAIN LINK FENCE AT 11496 HARRIS DRIVE -- ITEM 1: FURNISH AND INSTALL 4' HIGH CHAIN LINK FENCE (72' X 4')					
# of Claims			6	Vendor Payment Total	44,857.75
SOUTHERN FIRE SPRINKLER					
522682	411 - 620900 -		150.00	326850	227563
SERVICE CALL TO CHECK AND REPAIR SMOKE ALARM AT SR CENTER					
# of Claims			1	Vendor Payment Total	150.00
SOUTHERN PIPE & SUPPLY CO					
522594	815 - 610700 -		39.15	326764	225909
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- ITEM #FCUCLUP: 6" X 6" FERNCO, CL-PL					
522595	815 - 610700 -		15.66	326765	225909
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- ITEM #FCUCLUP: 6" X 6" FERNCO, CL-PL					
522595	815 - 616700 -		450.48	326765	225909
RESTOCK INVENTORY -- ITEM #VB43-12W-NL: 3/4" X 12" METER RISER					
522595	815 - 610700 -		584.32	326765	225909
ITEM #VB43-8W-NL: 3/4" X 8" METER RISER					
522596	815 - 616700 -		22,416.00	326766	227178
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/2021 -- 1,000' FOR O'NEAL ROAD AND HWY 605 PROJECT (C. FINKLEA), 200' RESTOCK INVENTORY -- SECTION II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20' C900					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522623	815 - 616700 -		3,006.96	326793	227076
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VIX, #3: 6" GATE VALVE, MJ-MJ					
522624	825 - 616100 -		316.96	326794	227045
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION IV, ITEM 5: 6" ELBOW, 22.5 DEGREE, SW X SW					
522624	825 - 616100 -		511.50	326794	227045
SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW					
522624	825 - 616100 -		584.64	326794	227045
SECTION IV, ITEM 23: 6" WYE, INLINE (PVC), SW					
# of Claims		9	Vendor Payment Total	27,925.67	
SOUTHERN WATERWORKS SUPPLY, INC.					
522619	815 - 616700 -		775.74	326789	226311
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS, #4: 3/4" COUPLING, PVC-CTS					
522620	815 - 616700 -		147.76	326790	226311
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS, #4: 3/4" COUPLING, PVC-CTS					
# of Claims		2	Vendor Payment Total	923.50	
SPECIALITY HOSE AND FABRICATION INC					
522352	825 - 611300 -		76.38	326524	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
522354	815 - 611300 -		81.20	326526	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
522440	311 - 611300 -		131.12	326612	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
522441	311 - 611300 -		28.73	326613	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
522443	311 - 611300 -		10.15	326615	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
522444	311 - 612200 -		57.29	326616	225713

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
522497	311 - 611300 -		228.76	326668	227341
ASSET#2560 P/N K12 HYDRAULIC HOSE ASSY					
522769	311 - 612200 -		73.15	326937	227441
ASSET#3521 P/N K08 HYDRAULIC HOSE ASSY					
522769	311 - 612200 -		79.49	326937	227441
P/N K10 HYDRAULIC HOSE ASSY					
# of Claims		9	Vendor Payment Total	766.27	
SPHERION STAFFING, LLC					
522312	811 - 620900 -		492.45	326484	MANUAL
523170	811 - 620900 -		499.80	327312	MANUAL
# of Claims		2	Vendor Payment Total	992.25	
SPORTSENGINE					
522422	411 - 620900 -		385.00	326594	227521
BACK GROUND CHECKS FOR COACHES REFEREES ETC					
# of Claims		1	Vendor Payment Total	385.00	
STANARD & ASSOCIATES INC					
522076	155 - 626500 -		399.75	326251	227262
FIREFIGHTER APPLICANT STUDY GUIDES					
# of Claims		1	Vendor Payment Total	399.75	
STATE FAIR MINI DONUTS USA, INC					
522292	447 - 627900 -		840.70	326465	224443
SFMD -53400 MINI DONUT CASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522292	447 - 627900 -		1,490.00	326465	224443
QVA-1200-CLASSIC STATE FAIR MINI DONUT OVEN FOR HARBOR LIGHTS					
		# of Claims	2	Vendor Payment Total	2,330.70
STATE FIRE ACADEMY					
522069	290 - 622300 -		730.00	326244	226758
FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (F.I.R.S.T.) CLASS AT STATE FIRE ACADEMY JANUARY 17 - 20, 2022 FOR JAPHETH HODGES AND BRIAN MCCULLOCH					
522070	290 - 622300 -		237.69	326245	226636
REGISTRATION FEES TO ATTEND NFPA 1041 FIELD PROGRAM FOR FIRE INSTRUCTOR CLASS WITH REQUIRED TESTING IN-HOUSE BY MS STATE FIRE ACADEMY STAFF					
		# of Claims	2	Vendor Payment Total	967.69
STATE OF MISSISSIPPI					
522206	611 - 622100 -		25.00	326379	MANUAL
		# of Claims	1	Vendor Payment Total	25.00
STRIBLING EQUIPMENT INC					
522493	311 - 611300 -		280.00	326664	227411
P/N CORE CHARGE					
522493	311 - 611300 -		2,234.71	326664	227411
ASSET#3520R P/N SE501235 FUEL INJECTOR PUMP					
522494	311 - 611300 -		-248.82	326665	227411
ASSET#3520R P/N SE501235 FUEL INJECTOR PUMP					
522494	311 - 611300 -		-31.18	326665	227411
P/N CORE CHARGE					
		# of Claims	4	Vendor Payment Total	2,234.71

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN COAST BUSINESS SUPPLY INC					
522055	145 - 610400 -		15.72	326230	227421
ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLACK INK, BLACK/GRAY BARREL					
522057	611 - 610400 -		8.32	326232	227382
UNV10220VP: BINDER CLIPS IN ZIP-SEAL BAG, LARGE, BLACK/SILVER, 36/PACK					
522067	145 - 610400 -		15.72	326242	227421
ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLUE INK, BLUE/GRAY BARREL					
522067	145 - 610400 -		232.98	326242	227421
HP 58A, (CF258A) BLACK ORIGINAL LASER JET TONER CARTRIDGE					
522202	125 - 610700 -		8.32	326375	227429
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - JUMBP PAPER CLIPS, SILVER, 100/BOX, 10 BOX/PACK					
522202	125 - 610700 -		13.47	326375	227429
Envelopes: Clasp, String, etc. - KRAFT CLASP ENVELOPE, #97, SQUARE FLAP, CLASP CLOSURE, 10X13, BROWN, 100/BOX					
522202	125 - 610700 -		14.70	326375	227429
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. - VISON ELITE BALL PEN, STICK, BOLD 0.8MM BLUE INK (FOR JUDGE CLARK)					
522202	125 - 610100 -		33.00	326375	227429
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable - LOW DENSITY WAST CAN LINER, 60 GAL, BLACK, 100/CASE					
522202	125 - 610100 -		71.98	326375	227429
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable - HIGH DENSITY CAN LINER, 16 GAL, CLEAR, 1000/CASE					
522202	125 - 610700 -		78.90	326375	227429
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A, BLACK TONER CARTRIDGE					
522202	125 - 610700 -		116.49	326375	227429
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 58A, BLACK TONER CARTRIDGE					
522203	125 - 610700 -		285.00	326376	227429
Copy Paper - Specialized High Speed (Included Recycled) - WHITE BOX COPY PAPER 20#, LETTER SIZE, CASE					
522204	125 - 610700 -		15.58	326377	227429

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) -					
CORRECTION TAPE, 1/6X315, 10/PK					
522205	125 - 610700 -		202.84	326378	227429
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet					
Feeders, Toner Cartridges, Wheels, etc. - HP 81A, BLACK TONER CARTRIDGE					
522240	145 - 610400 -		67.18	326413	227472
PLASTIC CUTLERY, HEAVYWEIGHT FORKS, WHITE, 1,000/CARTON					
522240	145 - 610400 -		82.20	326413	227472
ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2 - PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS					
CARTON					
522250	811 - 610700 -		39.98	326423	227144
CWK-6145 HOUSEHOLD TOILET PAPER					
522250	811 - 610700 -		44.52	326423	227144
MOR-29 JR JUMBO (12 ROLLS/CASE)					
522250	811 - 610700 -		48.48	326423	227144
NSN-8105015171363 CLEAR LINERS 1,000 PER CASE					
522731	411 - 610400 -		2.76	326899	227525
STAPLES REMOVER					
522731	411 - 613400 -		18.98	326899	227525
SPOONS					
522731	411 - 613400 -		44.94	326899	227525
FOOD TRAY					
522731	411 - 613400 -		53.96	326899	227525
TOWELS					
522731	411 - 613400 -		62.43	326899	227525
CUPS					
522731	411 - 610100 -		69.98	326899	227525
SPRAY AIR FOR SR CENTER					
522733	411 - 610100 -		5.34	326901	227518
SPRAY TRIGGER					
522733	411 - 610100 -		5.94	326901	227518
BOTTLES					
522733	411 - 610100 -		28.98	326901	227518
WIPES FOR WESTSIDE CENTER					
522734	411 - 610100 -		17.96	326902	227516
MOP HANDLE FOR GASTON POINT CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522734	411 - 610100 -		35.76	326902	227516
BATHROOM CLEANER					
522734	411 - 610100 -		65.94	326902	227516
BLEACH					
522734	411 - 610100 -		79.80	326902	227516
GLOVES					
522735	411 - 610100 -		46.98	326903	227515
CARPET CLEANER					
522735	411 - 610100 -		87.92	326903	227515
CAN LINERS					
522735	411 - 610100 -		116.40	326903	227515
FOAM CLEANER					
522735	411 - 610100 -		175.12	326903	227515
CAN LINERS FOR ORANGE GROVE CENTER					
# of Claims			36	Vendor Payment Total	2,314.57
SUN SOUTH LLC					
522499	311 - 612200 -		67.86	326670	227306
ASSET#1614 P/N SU20768 AIR FILTER					
522770	311 - 612200 -		28.30	326938	227484
ASSET#1608 P/N R237815 VENT					
522770	311 - 612200 -		36.96	326938	227484
P/N R560528 GROMMET					
# of Claims			3	Vendor Payment Total	133.12
SUNBELT FIRE INC					
522241	290 - 612500 - 22004		42.11	326414	226785
AS PER MS STATE CONTRACT 8200058768 MSA 10183992 NSA SCBA BOOT & CAP UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
522241	290 - 612500 - 22004		53.34	326414	226785
AS PER MS STATE CONTRACT 8200058768 MSA INNOTEX HOODS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
522241	290 - 612500 - 22004		70.18	326414	226785

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS STATE CONTRACT 820005523 INNOTEX 885 GLOVES SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
522241	290 - 612500 - 22004		98.79	326414	226785
MSA CAIRNS HELMETS UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
522241	290 - 612500 - 22004		190.33	326414	226785
AS PER MS STATE CONTRACT 8200058768 MSA G1 FACEPIECE UNDER SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
522241	290 - 612500 - 22004		266.69	326414	226785
AS PER MS STATE CONTRACT 8200055233 GLOBE SUPREME BOOTS SMPDD GRANT SUBAWARD ID 070078852 APPROVED BY COUNCIL 12/21/21					
522241	290 - 612500 - 22004		667.56	326414	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		7	Vendor Payment Total	1,389.00	
SWEEP MASTERS INC					
522158	311 - 612200 -		700.00	326331	227416
SWEEPER RENTAL 2/26/22 PARADE CLEAN-UP					
522158	311 - 612200 -		700.00	326331	227416
SWEEPER RENTAL 3/1/22 PARADE CLEAN-UP					
# of Claims		2	Vendor Payment Total	1,400.00	
SWETMAN SECURITY SERVICE					
522296	447 - 627900 -		15,607.80	326469	225574
SECURITY FOR HARBOR LIGHTS JAN 02-30TH 2022 COUNCIL APPROVAL 8/7/18					
522297	447 - 627900 -		15,787.20	326470	225529
SECURITY FOR CHRISTMAS LIGHT SHOW JONES PARK/ MARINA OCT 04-NOVEMBER 25 COUNCIL APPROVAL 8/07/2018					
522706	445 - 620900 -		89.70	326874	226359
SECURITY FOR MARINA DECEMBER 2021					
522724	447 - 627900 -		25,833.60	326892	225221

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED SECURITY FOR HARBOR LIGHTS NOV 26,2021 THRU JAN 01 2022					
SECURITY DURING CHRISTMAS LIGHT SHOW					
523159	125 - 620900 -		6,162.08	327301	MANUAL
# of Claims		5	Vendor Payment Total	63,480.38	
TEC OF JACKSON INC					
522320	811 - 626001 -		0.15	326491	MANUAL
522338	115 - 626001 -		0.05	326510	MANUAL
522338	411 - 626001 - 41144		0.06	326510	MANUAL
522338	135 - 626001 -		0.08	326510	MANUAL
522338	411 - 626001 -		0.08	326510	MANUAL
522338	411 - 626001 -		0.09	326510	MANUAL
522338	411 - 626001 - 41130		0.12	326510	MANUAL
522338	611 - 626001 -		0.21	326510	MANUAL
522338	411 - 626001 -		1.38	326510	MANUAL
522338	335 - 626001 -		1.41	326510	MANUAL
522338	411 - 626001 - 41139		1.67	326510	MANUAL
522338	411 - 626001 - 41140		1.81	326510	MANUAL
522338	325 - 626001 -		2.10	326510	MANUAL
522338	411 - 626001 - 41142		2.99	326510	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522338	125 - 626001 -		3.91	326510	MANUAL
522338	213 - 626001 -		50.94	326510	MANUAL
522338	145 - 626001 -		467.13	326510	MANUAL
522339	411 - 626001 -		0.03	326511	MANUAL
522339	115 - 626001 -		0.12	326511	MANUAL
522339	411 - 626001 - 41130		0.16	326511	MANUAL
522339	411 - 626001 - 41140		0.21	326511	MANUAL
522339	411 - 626001 - 41142		0.50	326511	MANUAL
522339	411 - 626001 - 41143		0.80	326511	MANUAL
522339	411 - 626001 - 41139		0.84	326511	MANUAL
522339	325 - 626001 -		0.93	326511	MANUAL
522339	411 - 626001 -		1.02	326511	MANUAL
522339	411 - 626001 - 41144		1.03	326511	MANUAL
522339	125 - 626001 -		1.53	326511	MANUAL
522339	213 - 626001 -		55.99	326511	MANUAL
522339	145 - 626001 -		396.43	326511	MANUAL
522340	445 - 626001 -		2.43	326512	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522341	445 - 626001 -		0.69	326513	MANUAL
	# of Claims	32	Vendor Payment Total	996.89	
TEMPLE INC					
522835	315 - 615600 -		9,758.00	327003	224554
SECTION E, #8: A.I. VEHICLE PREEMPTION UNIT WITH 5 YEAR DATA PLAN AI-500-085 CABINET PREEMPT (HOLD THE DATA PLAN UNTIL INSTALLATION)					
522835	315 - 615600 -		11,502.00	327003	224554
AS PER SINGLE SOURCE DESIGNATION APPROVED BY COUNCIL 5/4/2021 -- SECTION A, #4: EIGHT PHASE BASE MOUNT (INCLUDES: EPAC300-M60 CONTROLLER, TF4116MT2 TERMINAL FACILITY, EL-712OH BASE MOUNT CABINET)					
	# of Claims	2	Vendor Payment Total	21,260.00	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
522712	621 - 602500 -		8.00	326884	MANUAL
522712	515 - 602500 -		24.00	326884	MANUAL
522712	315 - 602500 -		32.00	326884	MANUAL
522712	111 - 602500 -		48.00	326884	MANUAL
522712	313 - 602500 -		56.00	326884	MANUAL
522712	115 - 602500 -		58.74	326884	MANUAL
522712	135 - 602500 -		64.00	326884	MANUAL
522712	325 - 602500 -		72.00	326884	MANUAL
522712	150 - 602500 -		88.00	326884	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522712	335 - 602500 -		88.00	326884	MANUAL
522712	145 - 602500 -		144.00	326884	MANUAL
522712	125 - 602500 -		152.00	326884	MANUAL
522712	611 - 602500 -		176.00	326884	MANUAL
522712	411 - 602500 -		400.09	326884	MANUAL
522712	290 - 602500 -		1,005.37	326884	MANUAL
522712	213 - 602500 -		1,472.00	326884	MANUAL
522804	825 - 602500 -		8.00	326972	MANUAL
522804	811 - 602500 -		136.00	326972	MANUAL
522833	445 - 602500 -		48.00	327001	MANUAL
# of Claims			19	Vendor Payment Total	4,080.20
THOMSON REUTERS WEST PUBLISHING CORP					
522657	135 - 621900 -		61.66	326826	MANUAL
522658	135 - 621900 -		569.27	326827	MANUAL
# of Claims			2	Vendor Payment Total	630.93
TLH ENTERPRISES					
522389	825 - 611300 -		258.00	326561	227415
ASSET#7004 P/N KIT*1423 A/C COMPRESSOR KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	258.00	
TODD HARMAN					
522065	445 - 610700 -		6.37	326240	227435
RECEPTACLE FROM KENS HARDWARE					
522065	445 - 610700 -		7.68	326240	227435
DEPTH STOP KIT FROM LOWES					
522065	445 - 610100 -		11.22	326240	227435
TOILET PAPER FROM BIG LOTS					
522065	445 - 610700 -		19.87	326240	227435
PURCHASE OF LUGS FOR THERMOSTATS FROM ALL PHASE					
522065	445 - 610700 -		23.57	326240	227435
PURCHASE FOR A ROPE FOR THE FLAG POLE LOWES					
	# of Claims	5	Vendor Payment Total	68.71	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
522451	411 - 612200 -		106.25	326623	227334
SERVICE CALL TO CHECK AND REPAIR FLAT TOP GRIDDLE AND DOUBLE DOOR FREEZER AT					
SPORTSPLEX SOCCER CONCESSION					
	# of Claims	1	Vendor Payment Total	106.25	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
522218	213 - 621700 -		797.00	326391	MANUAL
522656	135 - 621900 -		75.00	326825	MANUAL
	# of Claims	2	Vendor Payment Total	872.00	
TRUCKPRO HOLDING CORPORATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522487	311 - 611300 -		137.98	326658	227292
ASSET#3580 P/N TA16-4140A O-RING KIT					
# of Claims		1	Vendor Payment Total	137.98	
TRUSTMARK NATIONAL BANK					
523130	701 - 650400 - ZETA		4,916.06	327273	MANUAL
# of Claims		1	Vendor Payment Total	4,916.06	
TURF MASTER LAWN CARE, INC					
522293	447 - 627900 -		73,940.00	326466	225218
SERVICE TO INSTALL AND REMOVE CHRISTMAS LIGHTS IN VEGITATION AT JONES PARK					
HARBOR LIGHTS PER COUNCIL APPROVAL 9/21/21					
# of Claims		1	Vendor Payment Total	73,940.00	
TYLER TECHNOLOGIES, INC.					
522572	150 - 621700 -		216,224.36	326742	227557
MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2022-MARCH 15 2023					
# of Claims		1	Vendor Payment Total	216,224.36	
ULINE, INC.					
522058	213 - 615200 -		740.56	326233	227278
ITEM # H-4116BL / EXECUTIVE CHAIR - BLACK / NARCOTICS (QUOTE 69343748)					
522074	145 - 610400 -		211.02	326249	227219
S-8000 DIRECT THERMAL LABEL 12/CS					
# of Claims		2	Vendor Payment Total	951.58	
VARSITY BRANDS HOLDING CO, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522539	411 - 613100 -		99.96	326709	227337
JERSEY					
522539	411 - 613100 -		561.20	326709	227337
VOIT RUBBER BASKETBALL FOR BASKETBALL LEAGUE					
522793	411 - 610700 -		553.35	326961	227409
BIG LEAGUE BASE PLUG 3 PACK					
522793	411 - 610700 -		1,410.36	326961	227409
4 WHEEL HVY DUTY 50# DRY LINE MARKER FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		4	Vendor Payment Total	2,624.87	
VISION SERVICE PLAN INSURANCE CO					
522672	001 - 214350 -		20.37	326841	MANUAL
# of Claims		1	Vendor Payment Total	20.37	
VOLKERT INC					
522823	364 - 640200 - 22019		113.88	326991	227469
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 11/6/2021 --					
ENGINEERING SERVICES RELATED TO THE MIMA PAVING PROJECT					
# of Claims		1	Vendor Payment Total	113.88	
WARING OIL COMPANY LLC					
522348	815 - 614000 -		987.85	326520	227396
P/N AW68 BULK HYDRAULIC OIL					
522478	311 - 614000 -		987.85	326650	227396
P/N AW68 BULK HYDRAULIC OIL					
# of Claims		2	Vendor Payment Total	1,975.70	
WARREN PAVING INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522542	311 - 613800 -		352.80	326712	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					
522543	311 - 613800 -		373.20	326713	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					
522544	311 - 613800 -		243.60	326714	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					
522545	311 - 613800 -		378.00	326715	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					
522546	311 - 613800 -		403.80	326716	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					
522547	311 - 613800 -		304.80	326717	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					
522548	311 - 613800 -		312.60	326718	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					
522549	311 - 613800 -		488.40	326719	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					
522550	311 - 613800 -		394.80	326720	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					
522825	364 - 640100 - 22005		3,000.00	326993	227445
COLD MILLING, DEPTH LESS THAN 2"					
522825	364 - 640100 - 22005		34,912.32	326993	227445
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 2: PAVING AND MILLING ON 31ST AVENUE FROM 21ST STREET TO PASS ROAD (WARD 1 MIMA PAVING) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
# of Claims			11	Vendor Payment Total	41,164.32

WASTE MANAGEMENT OF MS

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522815	815 - 627200 -		1,366.65	326983	MANUAL
522816	815 - 627200 -		282.26	326984	MANUAL
523174	850 - 627100 -		917.83	327316	MANUAL
523175	850 - 627100 -		3,298.85	327317	MANUAL
# of Claims			4	Vendor Payment Total	5,865.59
WASTE PRO OF MISSISSIPPI					
522817	850 - 627100 -		405,040.21	326985	MANUAL
522818	825 - 626700 -		67.76	326986	MANUAL
522818	815 - 627200 -		272.94	326986	MANUAL
522827	445 - 620900 -		583.21	326995	MANUAL
522828	445 - 620900 -		781.90	326996	MANUAL
522829	445 - 620900 -		866.40	326997	MANUAL
522830	445 - 620900 -		497.88	326998	MANUAL
522895	411 - 620900 -		665.09	327039	MANUAL
522896	311 - 626700 -		34.64	327040	MANUAL
522897	411 - 620900 -		212.34	327041	MANUAL
522898	411 - 620900 -		311.42	327042	MANUAL
522899	411 - 620900 -		291.60	327043	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522900	411 - 620900 -		356.54	327044	MANUAL
522901	411 - 620900 -		233.56	327045	MANUAL
522902	411 - 620900 -		222.44	327046	MANUAL
522903	411 - 620900 -		467.13	327047	MANUAL
522904	411 - 620900 -		256.92	327048	MANUAL
522905	411 - 620900 -		331.36	327049	MANUAL
522906	411 - 620900 -		392.91	327050	MANUAL
522907	411 - 620900 -		85.00	327051	MANUAL
522908	411 - 620900 -		60.27	327052	MANUAL
522909	411 - 620900 -		213.38	327053	MANUAL
# of Claims			22	Vendor Payment Total	412,244.90
WEAVER ELECTRIC INC					
522541	447 - 630100 -		6,400.00	326711	227105
MAN HOURS TO CONTINUED SUPPORT OF HARBOR LIGHTS UNIT PRICE CONTRACT					
522551	411 - 620900 -		17,402.00	326721	226444
AS PER BIDS RECEIVED 12/03/2021 VA SOCCER FIELD LIGHTING REPAIRS FROM ZETA FEMA					
# of Claims			2	Vendor Payment Total	23,802.00
WHITNEY NATIONAL BANK					
522135	445 - 620900 -		153.95	326310	227458

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522146	145 - 610700 -	CHARGE FOR PERSONAL WEBSITE BUILDER RENEWAL FOR THE HARBOR	8.83	326319	227458
522146	411 - 620900 -	AMAZON CHARGE FOR BARRED ABA 1,000 CURRENCY BAND FOR TODDS PRESENTATION	10.50	326319	227458
522146	145 - 610700 -	CHARGE FOR OLD PROMO SAMPLES FOR LEISURE SERVICES CHRISTMAS BY KKREBS	21.37	326319	227458
522146	145 - 621900 -	AMAZON CHARGE FOR 10,000 CURRENCY STRAPS FOR TODDS PRESENTATION	40.00	326319	227458
522146	145 - 626900 -	CHARGE FOR MISSISSIPPI GULF COAST CHAMBER OF COMMERCE FEE FOR JASE PAYNE AND LEONARD PAPANIA TO ATTEND THE PRE LEGISLATIVE BRIEFING	44.71	326319	227458
522146	145 - 610700 -	CHARGE FOR GAS FOR LEONARD P. WHILE TRAVELING IN JACKSON, MS	78.20	326319	227458
522146	145 - 622300 -	AMAZON CHARGE FOR PHONE CASES PER JESSICA	90.00	326319	227458
522146	411 - 610700 -	NIGP MEMEBERSHIP ADDITIONAL COLLECTION CHARGE FOR BRITNEY SOULES	100.00	326319	227458
522146	213 - 615200 -	REGISTRATION FEE FOR MRPA MEMBERSHIP FOR GUS WESSON	119.95	326319	227458
522146	111 - 627900 -	HIKING SHOES FOR POLICE	124.78	326319	227458
522146	111 - 626900 -	CHARGE FOR HOBBY LOBBY TO PURCHASE PAPER CRAFTS FOR GULFPORT MAYORS YOUTH GROUP	131.07	326319	227458
522146	145 - 626900 -	LODGING FOR MAYOR WHILE IN JACKSON MS ON FEB 15-16 2022	131.07	326319	227458
522146	145 - 627900 -	HOTEL FEE FOR LEONARD P WHILE IN JACKSON, MS	155.00	326319	227458
522146	145 - 627900 -	NIGP CHARGE FOR EVALUATION METHODS COURSE FOR BRITNEY SOULES	155.00	326319	227458
522146	145 - 610700 -	NIGP CHARGE FOR NEGOTIATION CLASS FOR BRITNEY SOULES	155.00	326319	227458
522146	290 - 626900 -	NIGP CHARGE FOR EVALUATION METHODS FOR JESSICA VERSIGA	200.00	326319	227458
		PARKING CHARGES FOR ERIC VALLES WHILE AT KENNER, LA AIRPORT TO ATTEND THE LEADERSHIP IN SUPERVISION COURSE ON JAN 23-JAN 28 IN MARYLAND			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
522146	213 - 626900 -		241.06	326319	227458
LODGING CHARGES FOR BILLY WELCH WHILE ATTENDING THE 40 HOUR BASIC DISPATCH IN GPT, MS ON APRIL 4TH - APRIL 8TH					
522146	213 - 622300 -		250.00	326319	227458
REGISTRATION FEE FOR SAMUEL JEWELL TO ATTEND THE GLOCK ARMORER COURSE IN GULFPORT MS ON JUNE TH 2022					
522146	145 - 621900 -		281.50	326319	227458
MEMBERSHIP FEE FOR SAMANTHA SHERILL TO JOIN SHRM NATIONAL					
522146	145 - 610700 -		303.80	326319	227458
AMAZON CHARGE 1000 PCS OF A 100 PROP DOUBLE SIDED PRINTING MOVIE PROP FOR MOVIES FOR TODDS PRESENTAION					
522146	213 - 622300 -		309.85	326319	227458
REGISTRATION FEES FOR RYAN BENNETT TRYSTAN BURKE NICHOLAS BRIEGEL JAMES GRIMLEY TRYSTAN BURKE & BILLY WELCH TO ATTEND THE NECI STRESS MANAGEMENT COURSE IN GPT, MS ON MARCH 28TH 2022 & APRIL 25 2022					
522146	411 - 610700 -		309.96	326319	227458
ACADEMY CHARGE FOR BASEBALLS FOR LEISURE SERVICES					
522146	213 - 610400 -		413.68	326319	227458
AMAZON CHARGE FOR SCREEN PROTECTORS & IPAD CASE					
522146	290 - 610700 -		417.15	326319	227458
AMAZON CHARGE FOR PHONE CASES FOR MCCORKLE IN FIRE					
522146	311 - 610400 -		477.79	326319	227458
SAMS CHARGE FOR CLEANING SUPPLIES FOR PUBLIC WORKS					
522146	290 - 626900 -		503.20	326319	227458
AIR FARE FOR LANCE RANSONET, JESS TRAINA TO ATTEND THE COMMAND CONTROL FIRE DEPT. OPERATIONS IN EMMITSBURG, MARYLAND ON MARCH 13-MARCH 25 2022					
522146	145 - 626900 -		590.00	326319	227458
REGISTRATION FEES FOR CATHERINE LANG & SAMANTHA SHERRILL TO ATTEND THE MISSISSIPPI WORKMANS COMPENSATION SEMINAR AT THE BEAU RIVAGE ON APRIL 4TH - APRIL 8TH 2022					
522146	213 - 622300 -		600.00	326319	227458
REGISTRATION FOR MORGAN SQUARSICH TO ATTEND THE PALM PRINTS SEARCHING SMART ONLINE GPD					
522146	125 - 626900 -		645.00	326319	227458
REGISTRATION FEE FOR R. FANT WALKER TO ATTEND THE LEGAL EDUCATION TO END VIOLENCE AGAINST WOMEN ON APRIL 18 - APRIL 22 2022					
522146	447 - 630100 -		683.60	326319	227458

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIR FARE AND LODGING FOR FERDINAND WALKER TO ATTEND THE HARBOR LIGHT SHOW IN ST LOUIS MO					
522146	213 - 626900 -		735.93	326319	227458
LODGING FOR BRYAN WATSON TO ATTEND THE COMMAND LEADERSHIP INSTITUTE IN PELHAM, AL ON JAN 30 - FEB 5 2022					
522146	213 - 622300 -		790.00	326319	227458
REGISTRATION FEE FOR JASON DUCREE AND HANNA HEDNRY TO ATTEND THE FIND EM HIRE EM KEEP EM IN GAINSEVILLE, GA ON MARCH 1 - MARCH 4 2022					
522146	290 - 622300 -		800.00	326319	227458
REGISTRATION FEES FOR DEVON FIELDS, JAPHETH HODGES TO ATTEND THE 2022 HONOR GUARD CLINIC AND FUNERAL OPERATIONS IN MILWAUKEE WI ON APRIL 5 - APRIL 9 2022					
522146	411 - 626900 -		828.40	326319	227458
AIRFARE FOR ALAN FEATHERSTON AND RANDY WALES TO ATTEND THE ISA SOUTHERN ANNUAL CONFERENCE AND TRADE SHOW IN WINSTON SALEM NORTH CAROLINA ON 3/27/22-3/30/22					
522146	213 - 622300 -		931.32	326319	227458
REGISTRATION FORJEFF SELLERS TO ATTEND THE CHILL CO FOR COMMERCIAL AND INDUSTRAIL REFRIGERATION TRAINING CLASS IN LACOMBE, LA ON FEB 7 - FEB 10 2022					
522146	213 - 612500 -		967.84	326319	227458
MENS UNIFORM FOR JASON IN POLICE					
522146	213 - 626900 -		972.30	326319	227458
LODGING FOR JASON DUCRE & HANNA HENDRY TO ATTEND THE FIND EM HIRE EM KEEP EM COURSE IN GAINESVILLE, GA ON MARCH 1- MARCH 4					
522146	447 - 630100 -		1,023.20	326319	227458
LODGING AND AIRFARE FOR REANDY WALES TO ATTEND THE TRANSWORLD CHRISTMAS SHOW IN ST LOUIS MO ON MARCH 16 MARCH 19 2022					
522146	213 - 622300 -		1,050.00	326319	227458
REGISTRATION FEE FOR JOSEPH PRINE AND MITCHELL ASHBY TO ATTEND THE DEATH AND HOMICIDE INVESTIGATION ON JULY 24TH - JULY 29TH 2022					
522146	447 - 630100 -		1,260.00	326319	227458
LODGING FEES FOR WILLIAM LEHMAN SCORPIO NORMAND JEREMY BENNETT CATHERINE HASTY TO ATTEND THE TRANSWORLD CHRISTMAS SHOW IN ST. LOUIS MO. ON MARCH 16TH - MARCH 19TH					
522146	447 - 630100 -		1,304.80	326319	227458
REGISTRATION FEES FOR WILLIAM LEHMAN SCORPIO NORMAND JEREMY BENNETT CATHERINE HASTY TO ATTEND THE TRANSWORLD CHRISTMAS SHOW IN ST. LOUIS MO. ON MARCH 16TH - MARCH 19TH					
522146	115 - 626900 -		2,032.36	326319	227458

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIR FARE FOR MYLES SHARPP FERDINAND WALKER KENNETH CASEY RONALD ROLAND TO ATTEND THE P2C 2022 CONFERENCE	522146	213 - 622300 -	2,680.00	326319	227458
REGISTRATION FEES TO THE INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT FOR CLASS COURSE ON DIFFERENT TOPICS FOR BENJAMIN BENTZ KATIE HARTMAN DANIEL CROUSE & STEPHANIE TAYLOR					
# of Claims		44	Vendor Payment Total	23,122.17	
WILLIAM A DAVIS					
522741	290 - 612200 -		6.00	326909	227580
DOOR LUBE					
522741	290 - 612200 -		14.00	326909	227580
SHOP MATERIALS					
522741	290 - 612200 -		300.00	326909	227580
38 1/2" - 2 5/8" - .283 SPRING					
522741	290 - 612200 -		320.00	326909	227580
STATION 5 ENGINE ROOM DOOR 47"-2 5/8"-.295 SPRING WITH CONES					
522741	290 - 612200 -		390.00	326909	227580
COMMERCIAL LABOR 2+ HOURS AT \$185. PER HOUR					
# of Claims		5	Vendor Payment Total	1,030.00	
WILLIAM B WYCOFF					
522789	290 - 626900 -		92.00	326957	MANUAL
# of Claims		1	Vendor Payment Total	92.00	
WILLIAM G MCGILL					
522787	290 - 626900 - 22004		92.00	326955	MANUAL
# of Claims		1	Vendor Payment Total	92.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WINDOW QUEEN					
522290	411 - 610100 -		192.00	326463	227138
WINDOW CLEANING GASTON POINT CENTER					
522290	411 - 610100 -		300.00	326463	227138
WINDOW CLEANING FOR WESTSIDE COMMUNITY CENTER					
522290	411 - 610100 -		325.00	326463	227138
WINDOW CLEANING LYMAN COMMUNITY CENTER					
522290	411 - 610100 -		560.00	326463	227138
WINDOW CLEANING ORANGE GROVE CENTER					
# of Claims		4	Vendor Payment Total	1,377.00	
WINZER CORPORATION					
522483	311 - 612200 -		17.54	326655	227301
P/N 2842 16-14 BUTT CONNECTORS					
522483	311 - 612200 -		124.70	326655	227301
P/N 968.46953 A/C SEALING WASHERS					
522483	311 - 612200 -		262.72	326655	227301
P/N 971.469101 A/C GREEN O-RING ASSORTMENT					
# of Claims		3	Vendor Payment Total	404.96	
Total # of Claims					
		1,427	Grand Total	2,656,080.83	3/23/2022

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

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 10, 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 22nd Day Of March, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 10, 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 2

Parcel 1: 0911d-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. Awarded To Nicholas J Ladner Sr For \$1200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. From Site Located At 817 25th St. (Diaz Adelaida N) Case: 8877

Ward 3

Parcel 2: 0910m-02-056.000. Lots 3 To 6 Blk 6 Manhatten Add Part Of Se 1/4 Of Sw 1/4 Of Sec 35-7-11. 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 707 Tennessee St. (Minaya Rouse) Case: 8895

WARD 4

Parcel 3: 0910j-03-027.000. Lot 8 Blk 47 Gulfport Bayou View Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$270.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. From Site Located At 42 Pass Rd. (Lam Ty Adam & Thu Kim Tran) Case: 8836

Parcel 4: 0910n-03-045.000. S 80 Ft Of Lots 12 To 14 Inc Blk 23 East Magnolia Grove. 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 2809 G Ave. (The Kentucky -Trust-) Case: 8890

TOTAL: \$ 1,820.00

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 **22nd** day of **March, 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: 0911d-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. Awarded To Nicholas J Ladner Sr For \$1200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 817 25th St. (Diaz Adelaida N) Case: 8877
- Parcel 2: 0910m-02-056.000. Lots 3 To 6 Blk 6 Manhattan Add Part Of Se 1/4 Of Sw 1/4 Of Sec 35-7-11. 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 707 Tennessee St. (Minaya Rouse) Case: 8895
- Parcel 3: 0910j-03-027.000. Lot 8 Blk 47 Gulfport Bayou View Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$270.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 42 Pass Rd. (Lam Ty Adam & Thu Kim Tran) Case: 8836
- Parcel 4: 0910n-03-045.000. S 80 Ft Of Lots 12 To 14 Inc Blk 23 East Magnolia Grove. 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 2809 G Ave. (The Kentucky -Trust-)
CASE: 8890

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: MARCH 8, 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: 0811e-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. Property Located At 1804 30th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. (Bussolati Paul & Helveston Stanley) Case: 9026

Parcel 2: 1010m-03-017.000. Beg On S Mar Of L&N Rr R/W & Ne Cor Of Walker Prop Run E 132.8 Ft S 0 Dg 09 Mn W 86 Ft To Beg S 84 Dg 12 Mn E 100.5 Ft S 0 Dg 09 Mn W 162 Ft N 89 Dg 58 Mn W 100 Ft N 0 Dg 09 Mn E 172 Ft To Beg & R/W Across Privat E Dr Part Of Lot 4 Day Baker Survey. Property Located At 226 Milray Ln. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove/Discard Used Appliances. (Naftzger Vernon) Case: 8868

Parcel 3: 0810n-01-018.000. Lots 47 & 48 Blk 27 Standard Land #2 Part Of Ne1/4 Of Se1/4 Of Sec 33-7-11. Property Located At 2202 31st St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. (Staton Gregory D) Case: 8891

Parcel 4: 0910c-01-030.000. Lot 9 Blk 64 Gulfport Bayou View Subd. Property Located At 4803 Washington Ave. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Remove/Relocate Boat. (Vinson Shaddy B) Case: 8907



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

March 7, 2022

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH 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: 0811E-02-009.000
1804 30TH 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
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,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 9026



Mar 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

February 28, 2022

NAFTZGER VERNON
226 MILRAY LN
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010M-03-017.000
226 MILRAY LN

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
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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: 8868

**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

February 28, 2022

NAFTZGER VERNON
C/O LISA YORK
613 NE EADS ST #21
NEWPORT, OR 97365

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010M-03-017.000
226 MILRAY LN

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
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

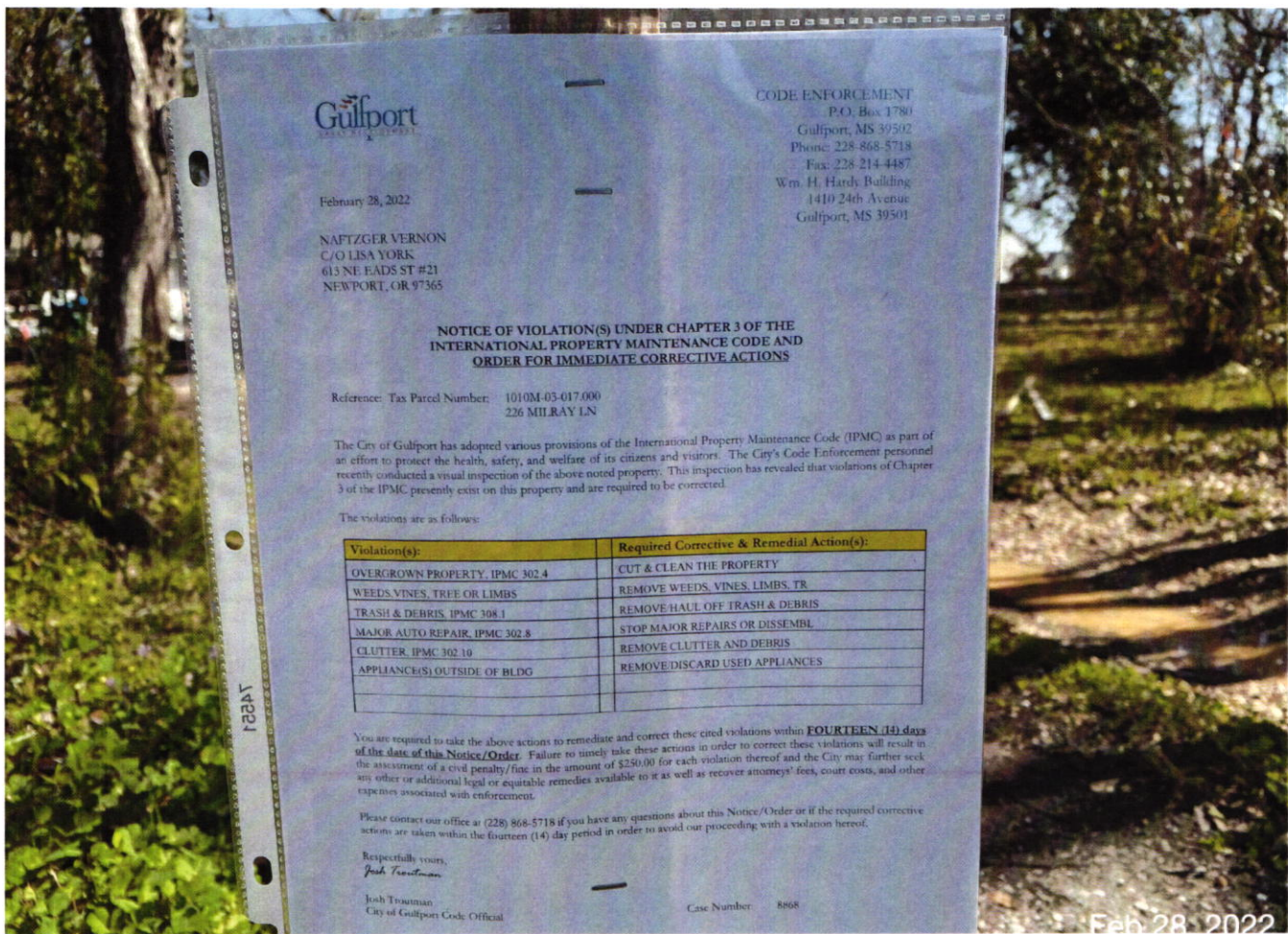
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 8868



**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

February 28, 2022

STATON GREGORY D
2202 31ST ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810N-01-018.000
2202 31ST ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 8891

**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

February 28, 2022

STATON GREGORY D
4172 SUITLAND RD #102
SUITLAND, MD 20746

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810N-01-018.000
2202 31ST ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

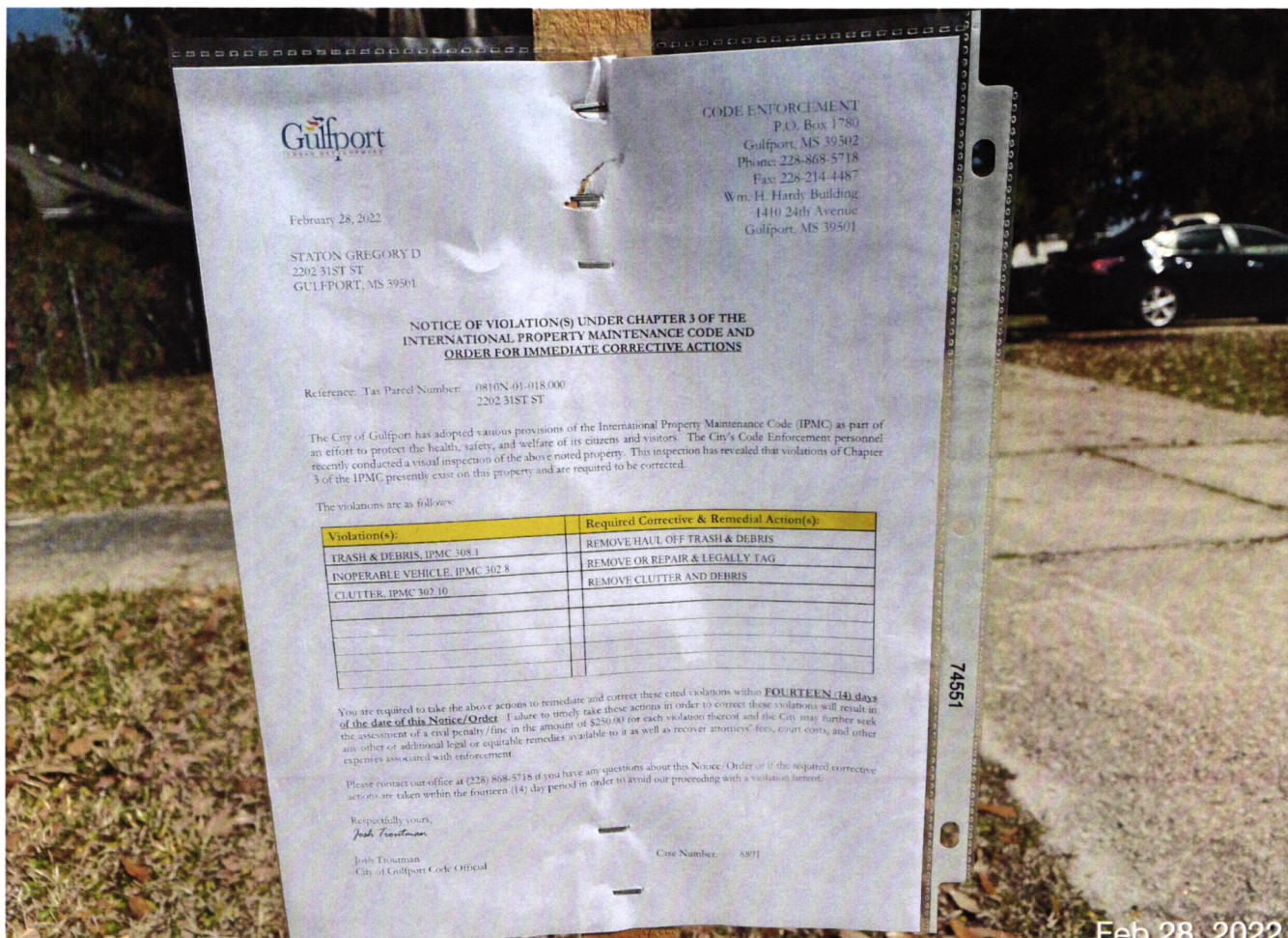
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 8891



**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

March 3, 2022

VINSON SHADDY B
4803 WASHINGTON AVE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910C-01-030.000
4803 WASHINGTON 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION (VEHICLES CANNOT BE PARKED IN THE FRONT OR SIDE YARD)
BOAT PARKING SEC. IV (3)(b)	REMOVE/RELOCATE BOAT (BOAT CANNOT BE PARKED IN THE FRONT YARD)

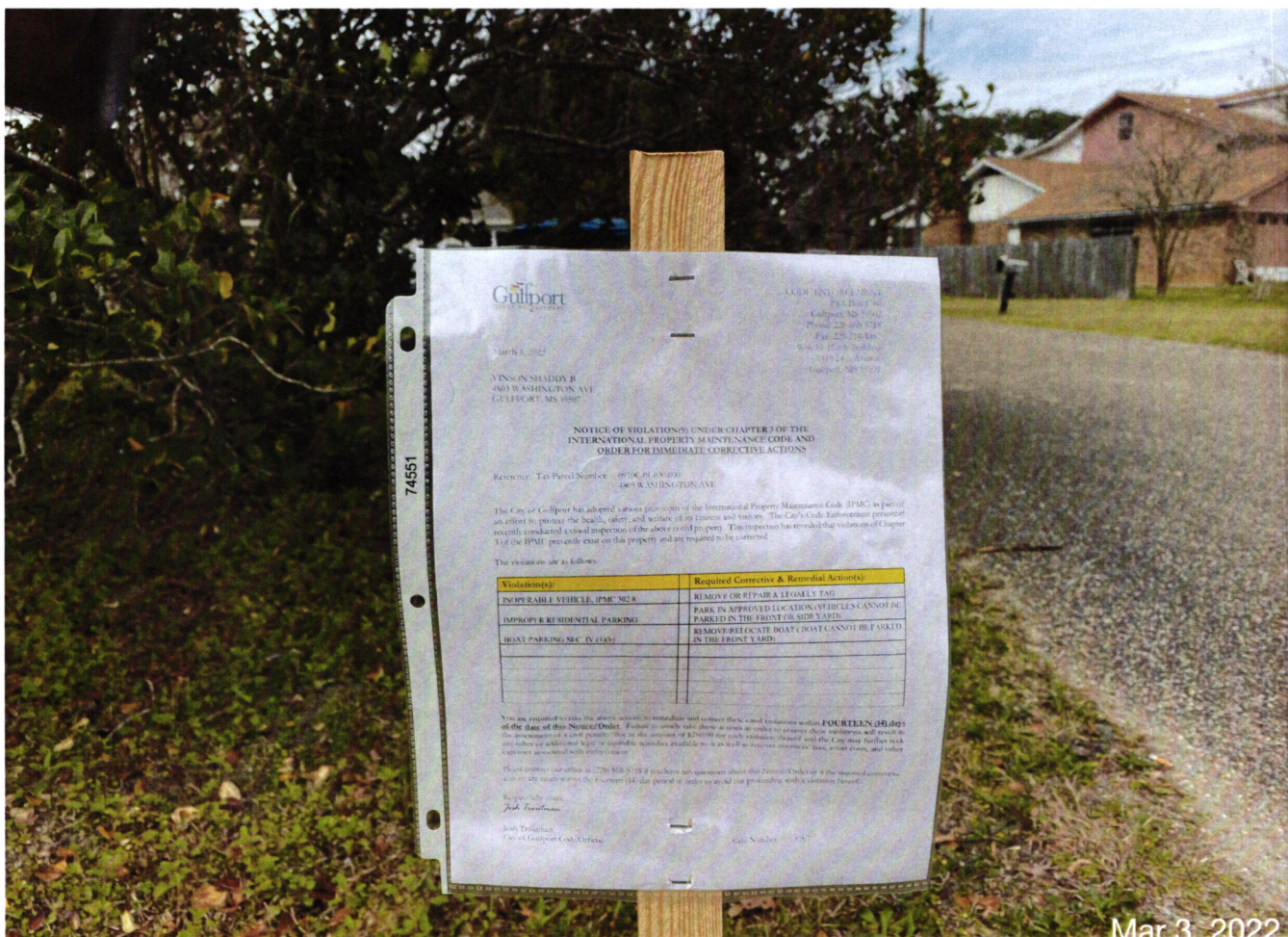
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 8907



Mar 3, 2022



MEMORANDUM – CITY OF GULFPORT

Date: MARCH 8, 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: 0910m-02-050.000. Lots 29 & 30 Blk 3 Manhattan Add. Property Located At 720
Tennessee St. For Violation Of Remove/Haul Off Trash & Debris. (Allen Dean & Alexia
C) Case: 9070



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

3/2/2022

VIA REGULAR U. S. MAIL

ALLEN DEAN & ALEXIA C
720 TENNESSEE ST
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 720 TENNESSEE ST

Dear ALLEN DEAN & ALEXIA C:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 720 TENNESSEE 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.

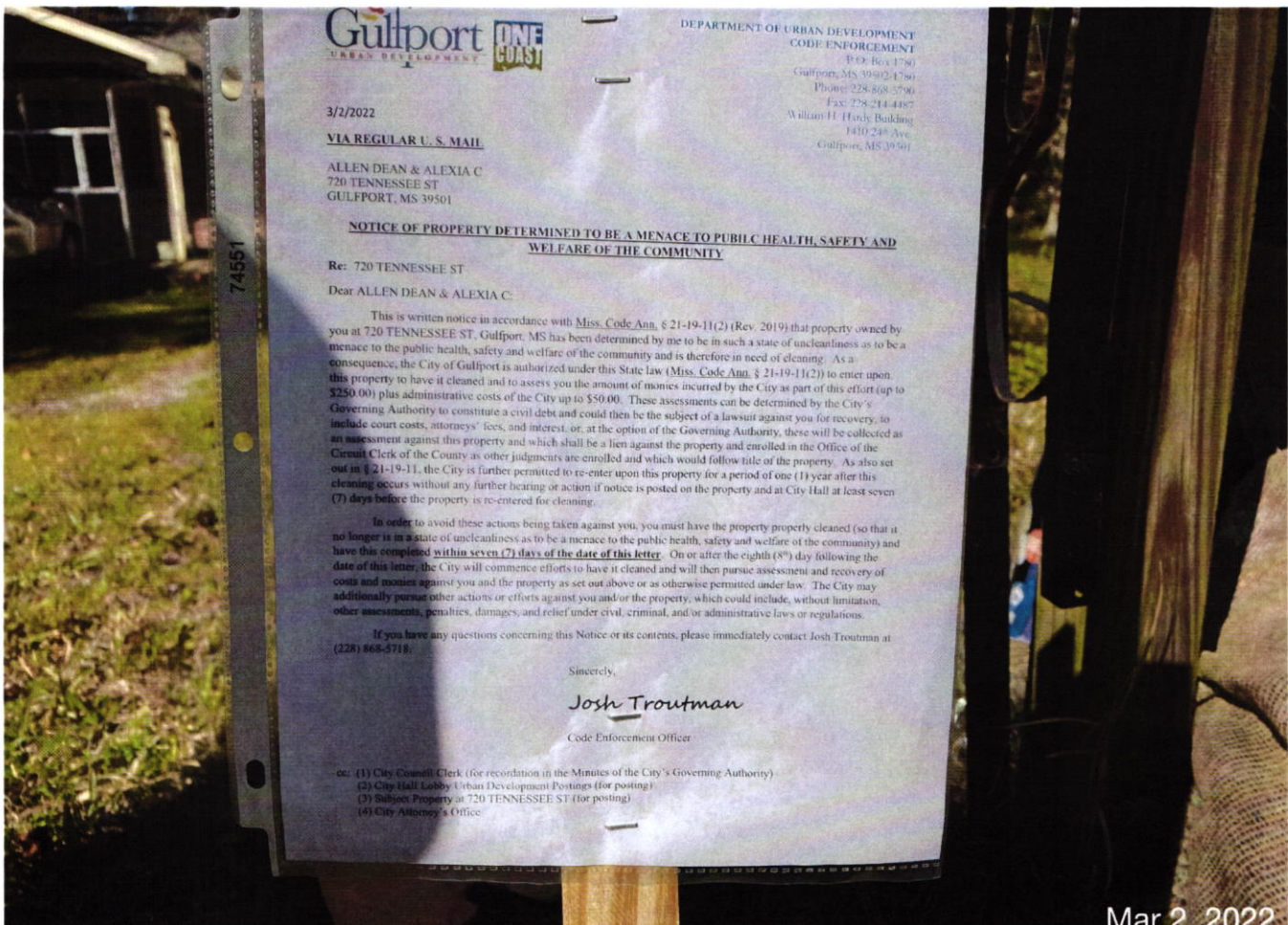
If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

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 720 TENNESSEE ST (for posting)
(4) City Attorney's Office



Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Information Requested	Status	Cost
Court	Michael Hester	2/1/2022	2/2/2022	James Jadderick Moore : Nov/Dec 2021 arrest, misdemeanor, simple assault, domestic assault	No records available - emailed letter 2/1/22	\$0.00
PD	Michael Hester	2/1/2022	2/4/2022	James Jadderick Moore : Nov/Dec 2021 arrest, misdemeanor, simple assault, domestic assault	No records available/active case - emailed letter 2/4/22	\$0.00
FD	Sonny Woodard	2/1/2022	2/2/2022	Need burn report to get permit		
UD	Rico Mitchell	2/1/2022	2/3/2022	A copy of the business license for Geo Pave, LLC 10200 Logan Cline Road, Gulfport, MS 39503	No records available - emailed letter 2/3/22	\$0.00
PD	Larry Jones	2/1/2022	2/2/2022	The police report 22-001609 that relates to the January 31, 2022 incident report and the police narrative and all related documents and other police officers statements	2/2/22- mailed active case letter	\$0.00
Engineering	Keven Lunsford	2/1/2022	3/9/2022	Please provide copies of open/resolved zoning, building and fire code violations on file, certificates of occupancy, variances, conditional/special use permits (excluding signage) and final approved site plans (excluding grading, landscaping, mechanical and electrical etc.) for the property address 15082 top 15280 Crossroads Parkway Parcel: 0809C-01-002.006.	complete-pending payment	\$96.25
FD	Keven Lunsford	2/1/2022	3/9/2022	Please provide copies of open/resolved zoning, building and fire code violations on file, certificates of occupancy, variances, conditional/special use permits (excluding signage) and final approved site plans (excluding grading, landscaping, mechanical and electrical etc.) for the property address 15082 top 15280 Crossroads Parkway Parcel: 0809C-01-002.006.	complete-pending payment	\$0.00
UD	Keven Lunsford	2/1/2022	3/9/2022	Please provide copies of open/resolved zoning, building and fire code violations on file, certificates of occupancy, variances, conditional/special use permits (excluding signage) and final approved site plans (excluding grading, landscaping, mechanical and electrical etc.) for the property address 15082 top 15280 Crossroads Parkway Parcel: 0809C-01-002.006.	complete-pending payment	\$0.00
PD	Lindsey Leone	2/1/2022	2/4/2022	Requesting case # from wreck 1/9/22; Kathryn Pirley t-bone wreck Ford 2014 Explorer	complete	\$0.00
PD	Hannah Beckler	2/1/2022	2/4/2022	Please see attached request: Under the MS Public Records Act. I am requesting the Gulfport Police Department incident report on May 3, 2021 pursuit and shooting of LaMello Parker and Eric Derrell Smith to Interstate 10. I am also requesting communications between dispatch and the responding officers in May 3, 2021 pursuit of Eric Derrell Smith etc.	complete-PD mailed letter on 2/4/22	\$0.00
PD	Hannah Beckler-2	2/2/2022	2/4/2022	Please see attached request. Under the MS Public Records Act I am requesting all public records all public statements or news releases made by the Gulfport Police Department regarding the pursuit and death of La'Mello Parker and Eric Smith on Interstate 10 on May 3, 2021	complete-PD mailed letter on 2/4/22	\$0.00
PD	James Hale	2/1/2022	2/4/2022	Case # 21-014904 request video copy of the traffic accidents per FOIA- video located in police property	complete	\$15.00
UD	David Crews	2/2/2022	2/3/2022	I need the business license list of new applicants for the month of January.	complete	\$4.37
UD	David Mineer	2/2/2022	2/4/2022	Requesting copies of all issued building permits from 1/1/2022- 1/31/2022	complete	\$4.37
PD	James Ellsberry	2/2/2022	2/4/2022	21-011632/Rape Assault	No records available/active case - emailed letter 2/4/22	\$0.00
Court	Antonio Sandifer	2/2/2022	2/2/2022	G1050825; On background check it says I have to of the same violations but I have only 1. I need copy of my violations from 2019.	complete-pending payment	\$0.00
UD	Samantha Taylor	2/2/2022	2/4/2022	Crossroads Center at 15082-15280 Cross Roads Pkwy, Gulfport, MS, 39503 for any building codes violations. Are there any outstanding building code violations for the above mentioned property? Are there any building permits associated with the property or any permit violations?	Denied; asked question; 2/4/22- emailed letter	\$0.00
PD	Sonya Biggs	2/2/2022	2/7/2022	Report # 19-009216- Cahill; I am requesting the dispatcher report of the 911 call (including phone number)	completed	\$0.00
PD	Amber Soper	2/3/2022	2/4/2022	21-005059; Photos needed from crime scene accident	No records available/active case - emailed letter 2/4/22	\$0.00
PD	Rick Murray	2/3/2022	2/4/2022	Offense/Incident report # 20-008056; Complainant: Gregory Shields	No records available/active case - emailed letter 2/4/22	\$0.00
UD	Audrey Duncan	2/3/2022	2/3/2022	Copy of 2022 privilege tax license	complete	\$0.27
UD	Family Dollar #27134	2/3/2022	2/4/2022	Business License 9464	complete	\$4.37
UD	Family Dollar #30027	2/3/2022	2/4/2022	Business License 12728	complete	\$4.37
UD	Family Dollar #30088	2/3/2022	2/4/2022	Business License 12668	complete	\$4.37
Court	NICS	2/3/2022	2/4/2022	Charge - Interfere w/ duties of a police officer. Please provide disposition/level.	complete	\$0.00
Court	NICS	2/4/2022	2/4/2022	Subjects Name: Vyverberg, Marsha Ellen Charge: Simple Domestic Assault	complete	\$0.00
PD	Kourtnei Garcia	2/4/2022	2/16/2022	Service calls from 2012- current at 633 Rosalynn Place Gulfport, MS 39507	completed	\$3.00
PW	Law Offices of Julie Gurman	2/4/2022	2/4/2022	Certificate of Insurance for H2O Innovations. H2O Innovations a contractor for the City of Gulfport failed to protect Center Point Energy gas line from being damaged during their work, they dropped debris (a chunk of sidewalk) on top of the main and ruptured the gas line.	No records located; 2/4/22 emailed letter	\$0.00
Court	NICS	2/4/2022	2/7/2022	#94076942	complete	\$0.00
Court	Rachel Favard	2/4/2022	2/7/2022	Melvarce Leenett Evans	complete	\$0.00
Court	OSPD	2/7/2022	2/8/2022	Pre-Employment B.G. check for Sara Sweeney	No records located; 2/9/22 emailed letter	\$0.00
Court	OSPD	2/7/2022	2/8/2022	Pre-Employment B.G. check for Alexander C. Wilkerson	No records located; 2/9/22 emailed letter	\$0.00
PD	Michael Hester	2/7/2022	2/8/2022	20-006739	complete-pending payment	\$0.00
PD	Dynza Mackey	2/8/2022	2/9/2022	A detailed record of what happened on the arrest of that night 11/19/2020 12:44am	complete	\$3.00

Court	Anthony Hollingsworth	2/8/2022	2/8/2022	7/24/2004- Contempt of court and bad checks	No records located; 2/9/22 emailed letter	\$0.00
UD	Faith Palmer	2/8/2022	2/8/2022	Please see attached questionnaire	Denied; asked question; 2/9/22- emailed letter	\$0.00
PD	Gauci Customs Building & Developing	2/8/2022	2/8/2022	Police report of stolen property	PD emailed with no charge	\$0.00
PD	Michael Urbina	2/8/2022	2/9/2022	21-021341- Francisco Samuel Martinez Jasso	complete-pending payment	\$0.00
UD	Wayne Dinkins	2/9/2022	2/9/2022	Roof permit , inspection reports time frame 528 Victoria St., likely under 530 Victoral St after Katrina	No records located; 2/9/22 emailed letter	\$0.00
Court	April Stonebraker	2/9/2022	2/9/2022	17-012212	Denied; to broad/vague- emailed letter 2/9/22	\$0.00
Court	April Stonebraker	2/9/2022	2/11/2022	Court final dispositions/records all records involving arrest & court final results and for expungement	complete	\$5.13
FD	Metropolitan Reporting Bureau	2/9/2022	2/11/2022	Date: 1/24/22 Location: 542 Oregon Drive	complete	\$4.37
Water	Michael Scofield	2/9/2022	2/14/2022	Please advise if the following property has any open/expired permits open code violations and any unpaid bills for water sewer and trash add: 3 Bayou View Drive Gulfport, MS 39507	No records located; 2/14/22 emailed letter	\$0.00
UD	Michael Scofield	2/9/2022	2/10/2022	Please advise if the following property has any open/expired permits open code violations and any unpaid bills for water sewer and trash add: 3 Bayou View Drive Gulfport, MS 39507	No records located emailed 2/10/22	\$0.00
FD	Shawn Gilthorpe	2/9/2022	2/11/2022	Building permits fire and department (waste water)	complete-pending payment	\$0.00
Engineering	Shawn Gilthorpe	2/9/2022	2/15/2022	Building permits fire and department (waste water)	No records located; 2/15/22 emailed letter	\$0.00
UD	Shawn Gilthorpe	2/9/2022	2/10/2022	Building permits fire and department	No records located; 2/10/22 emailed letter	\$0.00
PD	Daniel Finelli	2/9/2022	2/16/2022	On 2/4/22, Richard Rose was kicked in the head while restrained by Gulfport Police Department's officer at Island View Casino in Gulfport, MS	emailed active case letter on 2/16/22	\$0.00
Court	Stephanie Husley	2/9/2022	2/10/2022	Kimberly D. Thomas any and all records	complete	\$4.88
Legal	Deutsch Kerrigan	2/10/2022	2/23/2022	24CII:19-CV-00134 Jay Bearden Construction Inc. v City of Gulfport , et al , any settlement release/agreement between City of Gulfport and Jay Bearden related to the courthouse road project	complete-pending payment	\$4.37
UD	Carolyn Catchot	2/10/2022	2/10/2022	Documents pertaining to Chapter 3 fine and tax assessments for 204 Lavelle Dr and Parcel #0808H-01-026-009, dated July 2021	complete-pending payment	\$4.37
UD	Lori Weyerstrass	2/11/2022	2/11/2022	Certificate of occupancy for 14453 Aerie Rd Gulfport, MS 39503 ; Lot 11 Ducks worth Rd Estates	complete	\$4.37
PD	Caleb Bedillion/Northeast MS Daily Journal -1	2/11/2022	ext. letter emailed	Any and all documents currently in force that set out the departments policies, practices, guidelines, standards or similar statements with respect to all aspects of search warrants, including procurement of search warrants from judge and the execution and conduct of search warrants	2/24/22- emailed extension letter check back on 3/11/22	
PD	Caleb Bedillion/Northeast MS Daily Journal -2	2/11/2022	ext. letter emailed	Any and all forms, templates and samples as well as any other document or record used, consulted or relied upon by any members of the Gulfport Police Department in presenting a prospective search warrant to a judge for signature. If differing templates, samples or other documents are in use, then I request copies of all such documents.	2/24/22- emailed extension letter check back on 3/11/22	
PD	Caleb Bedillion/Northeast MS Daily Journal -3	2/11/2022	ext. letter emailed	Any and all forms, templates and samples as well as any other document or record used, consulted or relied upon by any members of the Gulfport Police Department in completing, compiling, or writing an "underlying facts and circumstances" document presented to a judge when seeking a search warrant. If differing templates,m samples or other documents are in use then I request copies of all such documents.	2/24/22- emailed extension letter check back on 3/11/22	
PD	Caleb Bedillion/Northeast MS Daily Journal -4	2/11/2022	ext. letter emailed	Any and all forms, templates and samples as well as any other document or record used, consulted or relied upon by any members of the Gulfport Police Department in completing, compiling, or writing affidavits presented to a judge when requesting a search warrant. If differing templates,m samples or other documents are in use then I request copies of all such documents.	2/24/22- emailed extension letter check back on 3/11/22	
UD	OW Southern Oaks, LLC	2/11/2022	2/15/2022	Certificate of Occupancy OW Southern Oaks LLC	No records located; 2/15/22 emailed letter	\$0.00
Court	Victoria Steward	2/11/2022	2/14/2022	16-004839 for MS Gaming Commission for entry to gambling school	complete-pending payment	
PD	Condrea Collins-2	2/11/2022	2/16/2022	22-001943- All black box, gps, photos, dashcam, body cam, witness statements and any other information relating to incident 22-001446	complete- pending payment	
PD	Condrea Collins	2/11/2022	2/16/2022	22-001446- All black box, gps, photos, dashcam, body cam, witness statements and any other information relating to incident 22-001446	completed	\$0.00
UD	Ana Ramirez	2/14/2022	2/15/2022	Electronic copies of any applications, site plans, and documents relating to the installation of new wireless telecommunications tower between Jan 17, 2022- Feb 14, 2022. Please exclude all small cell sites as we are concerned solely with macro towers.	No records located; 2/15/22 emailed letter	\$0.00
UD	Anne Gilbert	2/14/2022	3/7/2022	14145 Dedeaux Road, Gulfport (Storage King) recorded violations /complaints, permits of environmental concern construction date(s) of buildings, permit summary or available permits from construction to present, previous tenants, zoning and current zoning violations, and any AULs connected to property.	complete-pending payment	\$26.25
FD	Anne Gilbert	2/14/2022	3/7/2022	14145 Dedeaux Road, Gulfport (Storage King) recorded violations /complaints, permits of environmental concern construction date(s) of buildings, permit summary or available permits from construction to present, previous tenants, zoning and current zoning violations, and any AULs connected to property.	complete-pending payment	\$26.25

UD	Kathlean Hadwal	2/14/2022		Copies of blde permits on file; any documentation for easements , culverts, utility lines, septic tank , underground storage tanks @ 49 E. Park St. Gulfport, MS		
Engineering	Kathlean Hadwal	2/14/2022	2/18/2022	Copies of blde permits on file; any documentation for easements , culverts, utility lines, septic tank , underground storage tanks @ 49 E. Park St. Gulfport, MS	No records located; 2/18/22 emailed letter	\$0.00
Court	Bring Jennings	2/14/2022	2/15/2022	08-012116	complete	\$4.88
PW	Kathlean Hadwal	2/14/2022	2/17/2022	Copies of blde permits on file; any documentation for easements , culverts, utility lines, septic tank , underground storage tanks @ 49 E. Park St. Gulfport, MS	No records located; 2/18/22 emailed letter	\$0.00
UD	Dr Kinnyatte Bennett	2/15/2022	2/15/2022	Copy of area of building and behind for adding parking (anything that engineer would need) 13179 Three Rivers Rd, Gulfport, MS ; adding parking lot.	Denied; to broad/vague- emailed letter 2/15/22	\$0.00
UD	Southern Coastal Realty	2/15/2022	2/16/2022	Building and remodeling permits pulled to add an additional mother in law suite. A 739 sq ft. addition was added onto the original 2450 sq. ft. home. This addition has plumbing and electrical installed workmanship looks subpar and home inspector asked if it was inspected and C.O. issued.	No records located; 2/16/22 emailed letter	\$0.00
UD	Donna Baker/OW Southern Oaks LLC	2/15/2022	2/16/2022	Certificate of Occupancy ; OW Southern Oaks LLC, 10530 Three Rivers Road, Gulfport, MS 39503; Parcel # 0809B-01-003.000	No records located; 2/16/22 emailed letter	\$0.00
	Melinda Steiger	2/16/2022	2/16/2022	Steiger; 3639 Park Blvd, Gulfport, MS 39501	Denied; to broad/vague- emailed letter 2/16/22	\$0.00
UD	Michael Moore	2/16/2022	2/17/2022	All records related to 11439 Harris Drive Gulfport, MS 39503, including building permits, applications, inspection records, elevation certificates, drawings, fire inspections, records of complaints, records of code violations and correspondence.	complete	\$4.37
FD	Michael Moore	2/16/2022	2/18/2022	All records related to 11439 Harris Drive Gulfport, MS 39503, including building permits, applications, inspection records, elevation certificates, drawings, fire inspections, records of complaints, records of code violations and correspondence.	No records located; 2/18/22 emailed letter	\$0.00
UD	Reyna Rios- Starr	2/16/2022	2/16/2022	I am working on behalf of CenterPoint Energy. I need to obtain a copy of certificate of liability insurance for the contractor , Southern Heritage Construction that covers the date 8/11/2021	complete	\$4.37
PD	Earl McGinley	2/16/2022	2/18/2022	November 26, 2019- police responded to a call at Gulfport Airport about a lawfully owned firearm in a _____ I do not remember the responding officers name or badge number, nor do I have a report number.	No records located; 2/18/22 emailed letter	\$0.00
HR	Deutsch Kerrigan	2/16/2022	2/22/2022	Employment records for Jamere Griffin	completed	\$8.75
PD	Joseph Davis	2/16/2022	2/25/2022	All body cam video from responding officers regarding motor vehicle accident on January 17, 2022 Case #22-000845	completed	\$32.50
UD	Robyn Spann	2/16/2022	2/24/2022	Roof replacement in 11/2020 documentation for insurance purpose and records	No records located; 2/24/22 emailed letter	\$0.00
UD	Marguerite Kissrling	2/17/2022	3/9/2022	Please provide any open/unresolved zoning, building, fire code violations (on file), copied of certificate of occupancy, variances, special/conditional use permits, and final approve site plan for property located at 14145 Dedeaux Road Parcel : 0808P-01-010-000. Please do not exceed \$25.00 without prior approval. PZR Refs#1590414	complete-pending payment	\$21.87
FD	Marguerite Kissrling	2/17/2022	2/22/2022	Please provide any open/unresolved zoning, building, fire code violations (on file), copied of certificate of occupancy, variances, special/conditional use permits, and final approve site plan for property located at 14145 Dedeaux Road Parcel : 0808P-01-010-000. Please do not exceed \$25.00 without prior approval. PZR Refs#1590414	complete-pending payment	\$0.00
Engineering	Marguerite Kissrling	2/17/2022	3/9/2022	Please provide any open/unresolved zoning, building, fire code violations (on file), copied of certificate of occupancy, variances, special/conditional use permits, and final approve site plan for property located at 14145 Dedeaux Road Parcel : 0808P-01-010-000. Please do not exceed \$25.00 without prior approval. PZR Refs#1590414	complete-pending payment	\$0.00
UD	Amanda Jimenez	2/17/2022	2/22/2022	Copies of open code compliance, building nuisance, or property maintenance code violations, any open or expired building permits or any unpaid fines/fees/invoices resulting from violations or permits. Records should be checked no further back than 5 years. Property: 15297 Dogwood Cove, Gulfport, MS 39503 Parcel # 0808E-01-011.00	No records located; 2/22/22 emailed letter	\$0.00
	Raymond Chambers	2/17/2022	2/18/2022	Any information pertain to ownership and taxes owned on property 15271 Duckworth Rd, Gulfport, MS	Denied - no documents ; reach out to county tax accessory office ; emailed letter 2/18/22	\$0.00
Water	Gloria with Southern Properties United	2/17/2022	2/18/2022	Utility disconnect from the last 60 days	Denied; to broad/vague- emailed letter 2/18/22	\$0.00
UD	Rachel Tate	2/17/2022	2/17/2022	I am doing an appraisal of the above mentioned property and am concerned that rear addition may not have been built per code. To include this area I need to verify it was built per code and there was a permit issued	complete	\$4.37
PD	Kanesha Johnson	2/18/2022	2/18/2022	Report # for crash 2/14/22- Passenger Jeffrey Nunn ; Location: Hwy 49 by Zaxby's	complete	\$0.00
Water	Gloria	2/18/2022	2/22/2022	All records of water disconnections within the city of Gulfport for the last 60 days	No records located; 2/22/22 emailed letter	\$0.00

FD	Keven Lunsford	2/18/2022	2/22/2022	Please provide copies of open/unresolved zoning, building and fire code violations on file, certificates of occupancy, variances, conditional/special use permits (excluding signage) and final approved site plans (excluding grading, landscaping, mechanical, electrical etc.) for the property at 15255 Crossroads Parkway, Parcel: 0809C-01-002.007. Please do not exceed \$25 in fees without prior approval. Our ref # 155327-1	complete-pending payment	\$17.50
UD	Keven Lunsford	2/18/2022	3/9/2022	Please provide copies of open/unresolved zoning, building and fire code violations on file, certificates of occupancy, variances, conditional/special use permits (excluding signage) and final approved site plans (excluding grading, landscaping, mechanical, electrical etc.) for the property at 15255 Crossroads Parkway, Parcel: 0809C-01-002.007. Please do not exceed \$25 in fees without prior approval. Our ref # 155327-1	complete-pending payment	\$0.00
Engineering	Keven Lunsford	2/18/2022	3/9/2022	Please provide copies of open/unresolved zoning, building and fire code violations on file, certificates of occupancy, variances, conditional/special use permits (excluding signage) and final approved site plans (excluding grading, landscaping, mechanical, electrical etc.) for the property at 15255 Crossroads Parkway, Parcel: 0809C-01-002.007. Please do not exceed \$25 in fees without prior approval. Our ref # 155327-1	complete-pending payment	\$0.00
UD	Sara Garcia, Cyprexx Services	2/21/2022	2/24/2022	Open violations, vines, lines, any fees accruing & frequency repairs/services required for property compliance; balances due, date by needed & check info to include any available/relevant documents	complete- no records found ; 2/24/22 emailed letter	\$0.00
Court	Zachary Stephens	2/21/2022	2/24/2022	I need a copy of all documents regarding the DUI , I was charged with in 2007.	complete- no records found ; 2/24/22 emailed letter	0
Water	Gloria	2/22/2022	2/24/2022	Records of water disconnections of people who have called to disconnect/shut off within the last 30 days	complete- no records found ; 2/24/22 emailed letter	0
UD	State Farm-Ollie Bailey	2/22/2022	2/23/2022	Certificate of occupancy; and/or a document showing the building code standard this home was built to home location is 11638 Bluff Lane, Gulfport, MS 39530	complete	4.37
PD	Christopher Rusher	2/22/2022	3/2/2022	911 Call- Child endangerment of my children at the house of Norman Ruble-1629 Nichols Ct Gulfport, MS 39501 (Heather Rusher- mother of children) on 11/24/2021	complete- no records found ; 3/2/22 emailed letter	\$0.00
Court	BJ Deakle	2/22/2022	2/22/2022	Frank Irving Hunter Davis aka Hunter Davis all misdemeanor crimes, traffic violations, civil domestic protective orders, juvenile traffic offenses including DUI/liquor tobacco violations whether as juvenile or certified as adult.	complete- no records found ; 2/23/22 emailed letter	\$0.00
Court	Courtney Richey	2/22/2022	2/22/2022	Original copy of ticket ; G22 -014717	denied; no signature emailed on 2/22/22	\$0.00
Court	Courtney Richey	2/22/2022	2/24/2022	Original copy of ticket ; G22 -014717	complete- no records found ; 2/23/22 emailed letter	\$0.00
PD	Rose Murphy	2/22/2022	2/23/2022	All criminal history	complete- PD mailed letter	\$0.00
UD	Hugh Keeton	2/22/2022	2/23/2022	Requesting all complaints and violations filed with code enforcement regarding the property on 3318 West Railroad Street. In addition requesting all complaints and violations filed with code enforcement regarding properties owned by Sera Luu	complete	\$8.75
UD	Bryan Jacobs	2/23/2022	2/23/2022	Certificate of Occupancy 13638 Lawton Ln Gulfport, MS 39503	complete	\$4.37
UD	John Krieg	2/23/2022		I am requesting a copy of original certificate of occupancy for the address of 3300 Pass Road Gulfport, MS . Also any building, zoning or fire code violations		
FD	John Krieg	2/23/2022	2/23/2022	I am requesting a copy of original certificate of occupancy for the address of 3300 Pass Road Gulfport, MS . Also any building, zoning or fire code violations	complete-pending payment	\$4.37
Finance	Cindee Brason	2/23/2022	2/23/2022	A copy of the advertising concession monthly revenue reports, net receipts and gross receipts received by Gulfport Biloxi international Airport from the current advertising concessionaire, from and including Jan 1, 2021 through and including Dec 31, 2021. If such monthly reports are unavailable , please provide the amount of fees, net and gross amounts, paid by your present concessionaire to the Airport form and including Jan 1, 2021 through and including Jan 1, 2021 and through Dec 31, 2021 (2) If applicable, any amendments to current advertising agreement, including contract term payment terms or other COVID adjustments.	complete- no records found ; 2/23/22 emailed letter	\$0.00
Court	Rachel Fayard	2/23/2022	2/25/2022	Norman Cook IV : Background Investigation	complete	\$0.00
UD	Kukun	2/23/2022	2/24/2022	We are interested in a full report (or list) , containing the information of all the building permits requested in Gulfport, MS. All permits, both residential and commercial. Specifically the following information: date, number, permit type, description , project cost, address, contractors information from July to December 2021	Denied; to broad/vague- emailed letter 2/24/22	\$0.00
FD	Eric Hobbs	2/24/2022	2/25/2022	Fire car: 2/5/22 unsure; Kerry Holmes 11236 Lorraine Road	complete-pending payment	\$4.37
PD	Eric Hobbs	2/24/2022	2/24/2022	Fire car: 2/5/22 unsure; Kerry Holmes 11236 Lorraine Road (added PD because info state reports in letter)	complete- no records found ; 2/24/22 emailed letter	\$0.00
Court	Kirk Haley	2/24/2022	2/28/2022	DUI Record Suspension , something showing that I have completed all requirements	complete- no records found ; 2/28/22 emailed letter	\$0.00
PD	Sharon Scott	2/24/2022	2/24/2022	Car accident report re: Princess Phillips that resulted in death	completed- N/A PD mailed info	\$0.00
PD	Crystal Mayo	2/24/2022	3/2/2022	Travis Ash bridge Brightwell Schneider; Background Investigation	requestor called on 3/2/2022; no longer needs info	\$0.00
Court	Crystal Mayo	2/24/2022	2/28/2022	Travis Ash bridge Brightwell Schneider; Background Investigation	no records found emailed 2/28/22	\$0.00
Court	DeNita Palumbo	2/25/2022	2/28/2022	Charles T Palumbo Jr.	Denied; to broad/vague- emailed letter 2/28/22	\$0.00

Court	DeNita Palumbo-2	2/28/2022	2/28/2022	22-001410; All records pertaining to the assault and stalking charges for	information unavailable b/c case is scheduled for trial ; emailed letter 2/28/22	\$0.00
UD	Timothy Pugh	2/28/2022	2/28/2022	Privilege Tax License year 2021-2022; Jolly Jack Ice-cream ; Timothy Eden Pugh	complete	\$4.37
UD	Dapanese Fields	2/28/2022	3/1/2022	All new businesses for February 2022 and January 2022	complete-pending payment	\$5.37
Court	Patrick Davis	2/28/2022	3/1/2022	13-013258 (Docket: 201316037) abstract, court minutes arrest report	complete	\$0.00
Court	NICS	2/28/2022	3/1/2022	Arrest Number 12-008114. Charles, Joseph Perry, DOA 2012-03-23, need disposition for poss. of such III, V substance (Felony)	complete- no records found ; 3/1/22 emailed letter	\$0.00
						\$353.94



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: March 3, 2022

Re: Poly Manhole Riser Rings
Public Works

I have reviewed the quotes received on the above referenced item and find FJ Turner to be the lowest and best bid for a total amount of \$16,260.00

I have issued Purchase Order # 227486 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Poly Manhole Riser Rings/ Public Works

PO# 227486

QTY		FJ Turner	Ferguson	Southern Pipe
Poly Manhole Riser Rings	1	\$ 16,260.00	\$ 18,290.00	NO BID
Total		\$ 16,260.00	\$ 18,290.00	\$ NO BID

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: March 3, 2022

Re: Infrared Heater
Public Works

In regards to the above referenced item, Heat Design Equipment was the only bidder in the amount of \$10,150.00

We requested bids from (3) three vendors, and we only received the one bid back.

I have issued Purchase Order # 227487 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: March 9, 2022

Re: Restock Inventory – Inserta Valves
Public Works Department

I have reviewed the quotes received on the above referenced item and find Hyrda-Stop LLC to be the lowest and best bid for a total amount of \$7,448.00.

I have issued Purchase Order #227558 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Restock Inventory -Inserta Valves**Public Works****PO# 227558**

	QTY	Hydra-Stop LLC		Southern Waterworks Supply		Ferguson Waterworks	
4" 4.65-4.95, IV 250 Body, CS, FLG, 304HW, NON-AIS Part #25480250-CS-N	1	\$ 2,052.00	\$ 2,052.00	\$ 2,350.00	\$ 2,350.00	\$ 2,500.00	\$ 2,500.00
4" Open Left Cartridge, IV 250 Part #25Cartlh04-250	1	\$ 1,429.00	\$ 1,429.00	\$ 1,640.00	\$ 1,640.00	\$ 1,725.00	\$ 1,725.00
6" 6.75-7.05, IV 250 Body, CS FLG, 304HW, Non-Ais Part #25690250-CS-N	1	\$ 2,405.00	\$ 2,405.00	\$ 2,730.00	\$ 2,730.00	\$ 2,925.00	\$ 2,925.00
6" Open left Cartridge, IV250 Part #25CARTLH06-250	1	\$ 1,562.00	\$ 1,562.00	\$ 1,775.00	\$ 1,775.00	\$ 1,900.00	\$ 1,900.00
Total			\$ 7,448.00		\$ 8,495.00		\$ 9,050.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: February 28, 2022

Re: Ford Transit Connect Van
Police Department

I have reviewed the quotes received on the above referenced item and find Keith White Ford to be the lowest and best bid for a total amount of \$28,620.00.

I have issued Purchase Order #227433 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Ford Transit Connect Van - Police Department

PO# 227433

QTY		Keith White Ford	Charlie Henderson Ford	Butch Oustalet Ford
Ford Transit Connect Van	1	\$ 28,620.00	\$ 29,105.00	\$ 29,105.00
Total		\$ 28,620.00	\$ 29,105.00	\$ 6,295.00

Memorandum - City of Gulfport

(Fire Department)

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Legal Department

From: Billy Kelley, Fire Chief

Date: March 9, 2022

Re: Routine Agenda Item – Community Risk Assessment and Standard of Coverage Analysis.

Please place the item described below on the March 22, 2022 Council Agenda.

The Gulfport Fire Department would like to spread across the minutes that for accreditation our department completed the Community Risk Assessment and Standard of Coverage Analysis.

As part of the Gulfport Fire Department's process to continue to improve its response of services, the department conducted a Community Risk Assessment / Standard of Coverage Analysis. The Community Risk Analysis (CRA) outlines a description of the Gulfport Community, the Gulfport Fire Department's programs and services, the demands of our community, and the deployment and performance of the Gulfport Fire Department's response to those demands. Once the CRA was completed the SOC portion was written to highlight performance objectives and measures, and plan to maintain the desired performance, and recommendations to the local AHJ.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: March 9, 2022

**Re: Lighting Fixtures and Assemblies
Public Works – Traffic Division**

On March 8th the purchasing department performed a reverse auction for the purchase of lighting fixtures and assemblies to be used throughout the city.

We request permission to issue a purchase order to Stuart Irby as the winning bidder in the amount of \$103,250.00.

Thank you for your consideration.



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: March 14, 2022

**Re: Bucket Truck Reverse Auction
Public Works – Traffic Division**

On March 7th the purchasing department performed a reverse auction for the purchase of a bucket truck. There was only one bidder, Altec Industries. The bid came in at \$169,467.00.

We request permission to issue a purchase order to Altec Industries for this bucket truck.

Thank you for your consideration.

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
SUBGRANT AGREEMENT**

AGREEMENT NUMBER 1198-R3

SECTION 1.0 Parties to the Agreement

This agreement is made this the 1st, day of October, 20 21, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and, City of Gulfport, hereinafter referred to as Subgrantee.

SECTION 2.0 Period of Performance

This agreement shall be in effect from 10/01/2021, through 09/30/2022.

SECTION 3.0 Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the Subgrant known as City of Gulfport.

SECTION 4.0 Responsibilities of MSDH and Subgrantee

4.1 MSDH Responsibilities:

- 4.1.1** MSDH is responsible for the review and approval of invoices and periodic reports.
- 4.1.2** MSDH is responsible for the review of progress reports on the ongoing activities regarding the Subgrant.
- 4.1.3** MSDH is responsible for oversight of work and services provided by Subgrantee.
- 4.1.4** MSDH is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Subgrantee Responsibilities:

- 4.2.1** The Subgrantee is responsible for implementing the work and services as set forth in the Scope of Work, hereby incorporated and attached hereto.
- 4.2.2** The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed \$ 27,479.00 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.
- 4.2.3** The Subgrantee is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0 Budget and Finance

- 5.1 Subgrant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Subgrantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Subgrantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.
- 5.2 Invoices.** The Subgrantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.
- 5.3 Reimbursement.** The Subgrantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Subgrantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.
- 5.4 Record Maintenance.** The Subgrantee agrees to maintain books, records, and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.4.1** The Subgrantee agrees to maintain books, records, and documents and other evidence containing or associated with protected health information (PHI) and pertaining to all costs and expenses incurred and revenues acquired under this agreement for six (6) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.5 Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, and regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the Subgrant award for the purpose of audit, examination, excerpts, and/or transcripts.
- 5.6 Purchase Equipment.** Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use

and disposition of any equipment purchased by the Subgrantee shall be in accordance with the grant associated with this agreement.

- 5.7 Compensation.** This is a subgrant agreement using the cost reimbursement method of payment. The invoices submitted by the Subgrantee will state the period for which reimbursement is being requested, and will itemize the cost and budget category per the budget in Attachment B. All deliverables and reports defined in Attachment A: Scope of Work and Attachment B: Budget and Justification are to be submitted to MSDH for the compensation defined herein.

SECTION 6.0 Modification

- 6.1** This agreement may need to be modified, changed, or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Subgrantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Subgrantee's proposal, or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

SECTION 7.0 Assignment

- 7.1** Obligations under this agreement may not be assigned by the Subgrantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

SECTION 8.0 Standard Terms and Conditions

The Subgrantee Certifies and Agrees to the Following:

- 8.1 Authority to Accept Award.** The Subgrantee certifies that it has legal authority to apply for the Subgrant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Subgrantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Subgrantee further certifies (a) 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 (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary, or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- 8.2 Conflict of Interest.** The Subgrantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.3 Applicable Laws.** This Subgrant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

- 8.4 Compliance with Laws.** The Subgrantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as now exist and as they may be amended or modified.
- 8.4.1 Equal Opportunity.** The Subgrantee understands that the State 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 the Subgrantee agrees during the term of the agreement that the Subgrantee will strictly adhere to this policy in its employment practices and provisions of services.
- 8.4.2 Employment Verification.** The Subgrantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.
- 8.4.3 Federal Law.** Subgrantee will comply with all federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and the requirements of any non-discrimination statute(s) which may apply to the proposal.
- 8.4.4 Program Specific Law.** The Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this grant or program.
- 8.5 Subgrantee Status.** Subgrantee agrees that no act performed, or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on MSDH. The Subgrantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Subgrantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Subgrantee.
- 8.6 Representation Regarding Contingent Fees and Gratuities.** Subgrantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this Subgrant, nor has it retained a person to solicit or secure a Subgrant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Subgrantee's bid or proposal.

- 8.7 Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Subgrant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, §25-61-1 et seq., Mississippi Code Annotated. Documents and records associated with this agreement, including but not limited to, this agreement, proposal, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Subgrantee shall notify and provide a copy of any public information request addressed to the Subgrantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be liable to the other party for disclosure of information required by court order or required by law.
- 8.8 Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Subgrantee may release information obtained from this agreement only after obtaining written permission from MSDH.
- 8.9 Return of Reports, Data, Etc.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Subgrantee retains the right to materials used in the performance of the agreement, which were developed by the Subgrantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.
- 8.10 Confidentiality.** Confidential or proprietary information under this agreement shall not be disclosed by either party. The Subgrantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent from both parties information or data which is identified as confidential under this agreement and/or protected from disclosure under law or agency policy. Notwithstanding the above, the parties acknowledge that the Mississippi Public Records Act governs the disclosure of public records.
- 8.11 HIPAA Compliance.** Subgrantee agrees to comply with the “Administrative Simplification” provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto, including electronic data interchange, data retention, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.
- 8.12 Indemnification.** Subgrantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi 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 attorney’s fees, arising out of or caused by Subgrantee and/or its partners, principles, agents, employees, and/or subcontractors in performance of or failure to perform this agreement. In the MSDH sole discretion, Subgrantee may be allowed to control the defense of any such claim, suit, etc. In the event Subgrantee defends said claim, suit, etc., Subgrantee shall use legal counsel acceptable to MSDH. Subgrantee shall be solely responsible for all costs and/or expenses associated with such defense. Subgrantee shall not settle any claim,

suit, etc., without the MSDH concurrence which the MSDH shall not unreasonably withhold.

Subgrantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-4-1 et seq., including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

8.13 Use of MSDH Network and/or IT Equipment. As deemed necessary by MSDH to the performance of this Subgrant Agreement, MSDH agrees to provide hardware, software, and/or devices, as well as access to the MSDH network, to designated authorized personnel of Subgrantee. MSDH agrees to provide IT support related to the use of the MSDH network and/or software, hardware, and/or devices provided by MSDH, unless an exception is granted by the MSDH IT Security Officer.

8.13.1 Adherence to IT Policies. Subgrantee agrees to adhere to all applicable MSDH IT security policies [MSDH utilizes the NIST SP 800-53 rev 4 as its authoritative Policy Framework.] Subgrantee agrees and affirms that any equipment or software issued to the Subgrantee from MSDH remain the property of MSDH. The Subgrantee agrees to obtain approval from MSDH before modifying this hardware or software in any way, shape, or form and to maintain the same using industry standard best practices. The Subgrantee also will adhere to all applicable MSDH IT security and property policies as well as procedures related to the utilization of the MSDH Enterprise network, whether accessed through hardware, software, and/or devices provided by MSDH, the Subgrantee, or another entity. Agency policies are available upon request from MSDH.

8.13.2 IT Training. Subgrantee agrees to ensure that all of its personnel who will have access to MSDH hardware, software, devices and/or the MSDH network will complete all IT security and/or other training required by MSDH before the Subgrantee personnel begin work.

8.13.3 IT Personnel. Subgrantee agrees to only allow designated personnel from MSDH to provide IT support services, as needed, in regards to the Subgrantee's use of hardware, software, and/or devices provided by MSDH or the utilization of the MSDH network.

8.14 Conflict of Interest. Subgrantee represents, to the best of its knowledge and belief, that this contract does not present the Subgrantee with a conflict of interest with respect to any past, current, or potential contract or employment such that the Subgrantee would be unable to perform impartially and without bias. Subgrantee agrees that should this condition change during the period of this contract, Subgrantee shall notify MSDH within 30 days.

8.15 Debarment and Suspension. Subgrantee certifies to the best of its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or

voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi.

SECTION 9.0 Termination and Notice

- 9.1 Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the Notices section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.
- 9.2 Costs.** Subgrantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the “Availability of Funds” as stated in this agreement.
- 9.3 Availability of Funds.** It is expressly understood and agreed that the obligation of MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or 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, this agreement between the MSDH and Subgrantee shall be terminated upon notice by MSDH to Subgrantee of the same. Termination of this agreement due to lack of funding will be immediate, following notice of such termination by MSDH to Subgrantee. The effective date of termination shall be as specified on the notice of termination.
- 9.4 Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed to the following addresses:

For Grantor:

NAME: Jim Craig, MPH
TITLE: Senior Deputy and Director of Health Protection
ADDRESS: P.O. Box 1700, Jackson, MS 39215
E-MAIL: Jim.Craig@msdh.ms.gov
TELEPHONE: (601) 576-7680

For Subgrantee:

NAME: Dawn Stough
TITLE: Attorney, City of Gulfport
ADDRESS: 2218 15th Street, Gulfport, MS 39502
E-MAIL: dstough@gulfport-ms.gov
TELEPHONE: 228-868-5811

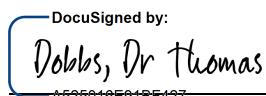
SECTION 10.0 Enforceability

10.1 THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE. Any work performed prior to the full execution of this agreement may not be reimbursed.

10.2 This Agreement, including all attachments listed in the Addenda, contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, this agreement is duly executed.

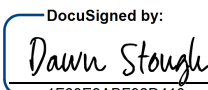
For the Mississippi State Department of Health:

DocuSigned by:

A525010E91BF427...
State Health Officer or Designee
Agreement **EXECUTED** with this signature.

12/7/2021 | 11:39 AM CST

Date

For the Subgrantee:

DocuSigned by:

1F60E3ABF92D410...
Subgrantee Authorized Signature
Attorney, City of Gulfport
Title

12/7/2021 | 11:17 AM CST

Date

ADDENDA

Attachment A: Scope of Work

Attachment B: Budget

Attachment C: Acknowledgements

Attachment D: Required Information for Federal Funded Subgrants

Attachment E: Match Waiver

Attachment A

OFFICE AGAINST INTERPERSONAL VIOLENCE
Mississippi State Department of Health

WORK PLAN (VOCA)

GOAL 1:	The project has the broad goal of improving the lives of victims of violent crime within the City of Gulfport by assisting them with their needs following their domestic violence related incident.		
OBJECTIVE 1.1:	<i>Advocate will provide direct or indirect service to 50 victims per quarter from date of incident through post trial or as long as the victim requires services throughout the grant cycle.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.1.1 The Advocate will do so through contact (in person, telephonic or other electronic means) with victims referred through private or police signed affidavits; referrals by the Project manager in other court cases; and through community based grass-roots referrals where victims are identified. The Advocate will also attend the Domestic Abuse Protective Order hearings to identify victims.	Advocate	These statistics will be measured by the Advocate in spreadsheet format and submitted in the Performance Measures Report quarterly	This is an ongoing activity throughout the project daily.
1.1.2			
1.1.3			
OBJECTIVE 1.2:	<i>The Project Team will create an in depth data collection system to accurately track high risk victims as well as repeat victims to identify high risk individuals within target population that may require more services performed by the Advocate.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.2.1 The Advocate will operate this system by inputting data weekly. This system will more accurately track victims services and high risk victims. A high risk victim would be identified through the use of the Lethality Assessment method by the Advocate. Repeat victims and repeat offenders will be identified. Thus furthering our knowledge of the target population. Which will aid in providing the appropriate resources and referrals. It will also allow the	Advocate	These statistics will be measured by the Advocate in spreadsheet format and submitted in the Performance Measures Report quarterly. Also, these statistics will be measured by the using the Incode	The statistics will be compiled monthly and periodically as needed to make

Advocate to determine what services are most needed and reach out to the community to seek out other agencies that provide similar resources and make sure the target populations needs are met.			System maintained by the Gulfport Municipal Court.	assessments.
1.2.2				
1.2.3				
OBJECTIVE 1.3:	The Advocate will perform 200 direct or indirect services to victims quarterly.			
Activities/Strategies		Staff Responsible	How will it be measured	Completion Date
1.3.1 The Advocate will do so through telephonic or in person contact with victims referred through private or police signed affidavits. Referrals by the Project manager in other court cases, through community based grass-roots referrals where victims are identified. The Advocate will also attend the Domestic hearings to identify victims.		Advocate	The Advocate will measure the types of services as well as the amount of services through the data collection system and submit that data quarterly through the Performance Measurement System.	Quarterly

OBJECTIVE 4.1:	<i>The Advocate will perform fall and spring Project Team training that will include training on victim centered trauma informed practices, victimology, statistical updates/ areas to improve.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
4.1.1 The Advocate secure a conference room, clear the dockets to ensure the entire Project team will be present. The Advocate will send out dates and ensure all Project team members will participate. The Advocate will print out materials and create a training curriculum for the team. The Advocate will track team participation through a sign in sheet. The Project Team will include the Domestic Violence Prosecutor, the Domestic Violence Investigator and the Project Manager.	Advocate Project Manager	Through evaluation forms and post project interviews.	At the end of each training
4.1.2			
4.1.3			
OBJECTIVE 5.1:	<i>The Advocate will create safety plans within seven days of the Advocates learning an incident occurred.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
5.1.1 Referral to victim will be given to the advocate. The Advocate will analyze the case and using the Lethality Assessment Method, the Advocate will then reach out to the victim either in person or telephonically and tailor each safety plan to each victims specific needs. This will be measured on the data collection system to ensure each victims immediate safety post incident.	Advocate	The Advocate will measure the types of services as well as the amount of services through the data collection system and submit that data quarterly through the Performance Measurement System.	Seven days from initial contact with the victim.
5.1.2			
5.1.3			

Attachment B1 - Budget

Grant Budget Summary with Match Waiver

Budget Summary

Organization Name:	City of Gulfport
Agency Name:	
Budget Period:	October 1, 2021 to September 30, 2022
FAIN:	
Project Title:	VOCA

Budget Period

Budget Category	Federal/State Funds	Non-Federal Match	Total Project Cost
A. Personnel	\$ -	\$ 6,870.00	\$ 6,870.00
B. Payroll Taxes	\$ -		\$ -
C. Fringe Benefits	\$ -		\$ -
D. Travel - In State			\$ -
E. Travel - Out of State			\$ -
F. Contractual	\$ 27,384.00		\$ 27,384.00
G. Commodities	\$ 95.00	\$ -	\$ 95.00
H. Equipment		\$ -	\$ -
I. Subsidies, Loans and Grants	\$ -	\$ -	\$ -
Total Direct Costs	\$ 27,479.00	\$ 6,870.00	\$ 34,349.00
J. Indirect Costs	\$ -		\$ -
Total Project Costs	\$ 27,479.00	\$ 6,870.00	\$ 34,349.00

Total Project Cost- VOCA	\$ 34,349.00
Total Federal Request	\$ 27,479.00
Total Match Waived	\$ 6,870.00
Required Match Total	\$ 6,870.00

How to Calculate Match Formula

Step 1 Award Amount ÷ % of Federal Share = Total (Adjusted) Project Cost

Step 2 Total (Adjusted) Project Cost x % of Recipient's Share = Required Match

Example Match Requirement - 80/20 (Federal/Recipient) Federal Award = \$100,000 Step 1 \$100,000 ÷ 80% Federal Share = \$125,000 Step 2 \$125,000 x 20% Recipient's Share = \$25,000

Attachment B2 - Budget Narrative

Budget Narrative

City of Gulfport

Victims of Crimes Act (VOCA)

The funds requested will be used accordingly. Since our federal award was cut down to \$27,479.00 with a required match of \$6,870.00 we have had to adjust our lines. The City Prosecutor will continue to act as program director to the VOCA and VAWA grants. Due to the decrease in our award, she needs to dedicate approximately 6.30805% of her time to the program. While serving as the program director she will supervise the Victims Advocate who works on the VOCA grant and she will attend court to prosecute Domestic Violence (DV) arraignments and trials. Her salary of \$87,091.94 will be used as our match and provide approximately \$5,493.76 (6.30805% participation) towards the Personnel salary match. Approximately \$420.27 will be used as our match for FICA from her salary, which is at a rate of 7.65%. Lastly, her Retirement (PERS) will also be used as our match, which is paid at a rate of \$582.85 per check (bi-weekly) by the employer for a total of 26 pay periods, which at 6.30805% should be a contribution of around \$955.92. There is still about a six cents difference in the match, however, we are confident that our Program Director will provide more than the required reduced match time needed of 6.30805% to reach the \$6,870.00 needed.

Under the category of Contractual, we will have to change the full-time contractual employee position to a part-time position with an anticipated salary of \$27,384.00 per year with a flat monthly fee of \$2,282.00. No other benefits will be offered. This position does not accrue sick or vacation time to be used in the event the person is out for any reason. This person will serve as the Victims Advocate (VA) for the entire VOCA program/grant. The contract employee will meet with victims either by phone or in person whenever needed as well as be available as support in the courtroom during trials, hearings and other law enforcement interviews. They are expected to work between 25-25 hours a week. The Victims Advocate position is designed to serve the victims of domestic violence crimes within the City of Gulfport by identifying the services that are needed or that could benefit the victim; assisting the victim in obtaining those services; maintaining contact with the victims throughout their legal matter; creating case safety plans; maintaining statistics and records regarding the domestic violence cases quarterly; conducting home visits when required, and communicating with the various agencies as needed to facilitate assistance to the victims. Essentially, she provides ongoing assistance and monitoring for the victims while their cases are making their way through the legal system and follow up afterwards.

In the category of Commodities, this is to provide the VA and/or Program Director's Office with general office supplies including but not limited to paper, printer toner/ink, pens, paper clips, file folders, post-its, business cards, filing supplies, etc. to complete the job. This category will be a total of \$95.00 and covered federally. Due to the defunding of our award, this is the only amount that could be used to cover office supplies for the entire grant period with the focus being on paper for making or printing copies of dockets and other items related to this position. In order to have enough money to pay the VA, the commodities line was reduced. Since the position is contractual, they may have to provide their own supplies like pens and post-its, etc.

The City will provide certain equipment for the VA position to use like an office, city-owned desktop CPU (keyboard & mouse included), two monitors, city-owned desk phone, and possible limited use of the Prosecutor's Office large copy machine. A printer will also be used in some capacity for the VA's Office. The City's contribution will come directly from the City's general funds through the Legal Department's budget.

A full match-waiver has been requested to cover the entire match due to the COVID-19 pandemic.

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1198-R3
Federal Program	OVC FFY20 VOCA Victim Assistance Formula Grant
Federal Award Number	2020-V2-GX-0021

Directions: It is important that you review all special conditions. Compliance with the Special Conditions is a requirement of the Subgrant Agreement. The Authorized Signing Official should initial each page of this document. This document will be included as an attachment to the Subgrant Agreement and its provisions are to be read in conjunction with any requirements imposed by the Subgrant Agreement document. In this document, the term "Sub-grantee" refers to a direct recipient of funds through OAIV (the Sub-grantee Organization). The term "sub-awardee" refers to a recipient of pass-through funds from the Sub-grantee Organization.

1. **Requirements of the award; remedies for non-compliance or for materially false statements.** The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the Sub-grantee as part of the application or award acceptance process that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the Sub-grantee, the authorized Sub-grantee official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized Sub-grantee official. Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification submitted with the application for funding related to conduct during the award period - - may result in the Mississippi State Department of Health, Office Against Interpersonal Violence (MSDH/OAIV) or the Office of Justice Programs ("OJP") taking appropriate action with respect to the Sub-grantee and the award. Among other things, MSDH/OAIV and/or the OJP may withhold award funds, disallow costs, or suspend or terminate the award. MSDH/OAIV and/or the U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate. Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812). Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

2. **Applicability of Part 200 Uniform Requirements.**

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP. The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>. Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification

3. **Compliance with DOJ Grants Financial Guide**

Compliance with DOJ Grants Financial Guide References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. **Requirements related to System for Award Management and Universal Identifier Requirements**

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM. The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration. The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here. This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

that he or she may own or operate in his or her name).

5. **Reclassification of various statutory provisions to a new Title 34 of the United States Code**

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code. Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

6. **Requirement to report potentially duplicative funding.**

If the Sub-grantee currently has other active awards of federal funds or receives any other award of federal funds during the period of performance for this award, the Sub-grantee must promptly determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. NOTE: this includes any loans received by the organization because of the Paycheck Protection Program (PPP). If so, the Sub-grantee must promptly notify the OAIV in writing of the potential duplication, and, if so requested by OAIV, seek a budget or scope revision/modification to eliminate any inappropriate duplication of funding.

7. **Employment eligibility verification for hiring under the award**

- a) The Sub-grantee (and any sub-awardee at any tier) must:
- i. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the Sub-grantee (or any sub-awardee) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).
 - ii. Notify all persons associated with the Sub-grantee (or any sub-awardee) who are or will be involved in activities under this award of both
(1) this award requirement for verification of employment eligibility, and
(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
 - iii. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).
 - iv. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

- b) Monitoring. The Sub-grantee's monitoring responsibilities include monitoring of sub-awardee compliance with this condition.
- c) Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.
- d) Rules of construction
 - i. Staff involved in the hiring process For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all Sub-grantee (or any sub-awardee) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.
 - ii. Employment eligibility confirmation with E-Verify For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the Sub-grantee (or any sub-awardee) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the Sub-grantee (or sub-awardee) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.
 - iii. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.
 - iv. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.
 - v. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2). Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

Verify employer agents can email EVerify at E-VerifyEmployerAgent@dhs.gov. Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

8. **Requirement to report actual or imminent breach of personally identifiable information (PII)**
The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.
9. **All subawards ("subgrants") must have specific federal authorization**
The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements for authorization of any subaward. The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.
10. **Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000** The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to procurement contracts and not sub-grants or sub-awards. The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.
13. **Unreasonable restrictions on competition under the award; association with federal government** SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the Sub-grantee or by any sub-awardee at any tier, and regardless of the dollar amount of the purchase

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

- a) No discrimination, in procurement transactions, against associates of the federal government Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no Sub-grantee (or sub-awardee, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.
- b) Monitoring The Sub-grantee's monitoring responsibilities include monitoring of sub-awardee compliance with this condition.
- c) Allowable costs To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.
- d) Rules of construction
 - i. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant Sub-grantee or -sub-awardee (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.
 - ii. Nothing in this condition shall be understood to authorize or require any Sub-grantee, any sub-awardee at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

14. **Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)** The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Sub-grantee, sub-awardees, or individuals defined (for purposes of this condition) as "employees" of the Sub-grantee or of any sub-awardee. The details of the Sub-grantee's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by Sub-grantees and sub-awardees related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.
15. **Determination of suitability to interact with participating minors** SCOPE. This condition applies to this award if it is indicated that a purpose of some or all of the activities to be carried out under the award (whether by the Sub-grantee, or a sub-awardee at any tier) is to benefit a set of individuals under 18 years of age. The Sub-grantee, and any sub-awardee at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.
16. **Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events** The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").
17. **Demographic Data**. The recipient assures that it will collect and maintain information on race, sex, national origin, age and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

18. **Requirement for data on performance and effectiveness under the award** The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.
19. **OJP Training Guiding Principles**
Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.
20. **Effect of failure to address audit issues** The recipient understands and agrees that the DOJ awarding agency may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.
21. **Potential imposition of additional requirements** The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the Sub-grantee is designated as "high risk" for purposes of the DOJ high-risk grantee list.
22. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38** The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.
23. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination 28 C.F.R. Part 42** The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.
24. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54** The Sub-grantee, and any sub-awardee at any tier, must comply with all

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

25. **Restrictions on "lobbying"** In general, as a matter of federal law, federal funds awarded by OJP may not be used by the Sub-grantee, or any sub-awardee at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.) Another federal law generally prohibits federal funds awarded by OJP from being used by the Sub-grantee, or any sub-awardee at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations. Should any question arise as to whether a particular use of federal funds by a Sub-grantee (or sub-awardee) would or might fall within the scope of these prohibitions, the Sub-grantee is to contact OAIV for guidance and follow-up with OJP, and may not proceed without the express prior written approval of OJP is obtained by OAIV.
26. **Compliance with general appropriations-law restrictions on the use of federal funds.** The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OAIV for guidance, so that OAIV may contact OJP for guidance and may not proceed without the express prior written approval of OJP and OAIV.
27. **Reporting potential fraud, waste, and abuse, and similar misconduct** The Sub-grantee and any sub-awardees must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, sub-awardee, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington,

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>. The Sub-grantee shall also notify OAI of any of the foregoing.

28. **Restrictions and certifications regarding non-disclosure agreements and related matters**

No Sub-grantee or sub-awardee under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- a) In accepting this award, the Sub-grantee:
 - i. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - ii. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
- b) If the Sub-grantee does or is authorized under this award to make subawards, procurement contracts, or both— it represents that—
 - i. it has determined that no other entity that the Sub-grantee's application proposes may or will receive award funds (whether through a subaward, procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

- ii. it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and b. it certifies that, if it learns or is notified that any sub-awardee, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
29. **Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)**
The Sub-grantee (and any sub-awardee at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. The Sub-grantee also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the Sub-grantee is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance. The Sub-grantee shall also notify OAIV of any of the foregoing.
30. **Encouragement of policies to ban text messaging while driving** Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages Sub-grantees and sub-awardees to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
31. **Requirement to disclose whether Sub-grantee is designated "high risk" by a federal grant-making agency outside of DOJ or a state agency other than MSDH** If the Sub-grantee is designated "high risk" by a federal grant-making agency outside of DOJ, or any state grant-making agency outside MSDH, currently or at any time during the course of the period of performance under this award, the Sub-grantee must disclose that fact and certain related information to OAIV. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

Sub-grantee's past performance, or other programmatic or financial concerns with the Sub-grantee. The Sub-grantee's disclosure must include the following: 1. The federal awarding agency that currently designates the Sub-grantee high risk, 2. The date the Sub-grantee was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

32. **Discrimination Findings** The Sub-grantee assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a Sub-grantee of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP. The Sub-grantee shall also notify OAIV of any of the foregoing.
33. **VOCA Requirements** The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will: a) be awarded only to eligible victim assistance organizations, 34 U.S.C. 20103(a)(2); b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 34 U.S.C. 20103(a)(2); and c) be allocated in accordance with program guidelines or regulations implementing 34 U.S.C. 20103(a)(2)(A) and 34 U.S.C. 20103(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.
34. **Access Rights**- The Sub-grantee, and any sub-awardee at any tier, must authorize OAIV, the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the VOCA grant.
35. The Sub-grantee must submit a Sub-grant Award Report (SAR) to OAIV as requested, either directly or, if authorized to do so, through the automated system as directed by OAIV.
36. The Subgrantee agrees to submit (and, as necessary, require sub-awardees to submit) quarterly performance reports on the performance metrics identified by OAIV/OVC, and in the manner required by OAIV/OVC.

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

37. **Sub-grantee integrity and performance matters:** Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS. The Sub-grantee must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS"). The details of obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.
38. **Assistance to Victims in Applying for Compensation.** All victims who appear to be eligible for compensation must be notified of their right to apply for compensation from the MS Crime Victim Compensation Program. Documentation must be made in each case file indicating that the victim has or has not been informed of his/her right to file for compensation. If a client is not informed of his/her rights for compensation a valid reason must be documented in the case file. If a client is clearly not eligible for compensation, it must be documented in the case file along with a valid reason for non-eligibility. If there is any question relating to eligibility the client must be informed of his/her right to file for compensation. Those that are clearly eligible must be provided assistance in completing the application (if assistance is requested). All staff and volunteers providing direct services to victims must receive training on Victim Compensation once during each fiscal year. Training related to Victim Compensation must be documented in the employee's grant file or volunteer's file, subject to review by OAIV. Training is to be obtained through the MS Crime Victim Compensation Program staff, or another qualified individual or entity approved by the MS Crime Victim Compensation Program.
39. The Sub-grantee agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency or OAIV during the period of performance for this award, if the Sub-grantee is designated as "high-risk."

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

40. **Non-profit Organizations.** Any Sub-grantee that is a nonprofit organization may be required to:
- a) disclose information regarding the process the organization uses to determine the compensation of its officers, directors, trustees, and key employees; and
 - b) represent and agree that it does not, and will not during the period of performance, hold money in offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a).
41. **Leasing or purchasing vehicles**—Costs of leasing or purchasing vehicles, as determined by the SAA after considering, at a minimum, if the vehicle is essential to the provision of direct services; Subgrantees must also adhere to the same state guidelines for travel and fleet management when purchasing or leasing for all vehicles. As identified in <https://www.dfa.ms.gov/media/iwnpmqlf/fleet-manual-11172020.pdf>
42. **Purchasing of Equipment.** All equipment having a value of greater than \$5,000 may only be purchased after the sub-grantee has obtained three written quotes (unless purchased under state contract by a state agency or public body). Sub-grantees must follow OAIV policies for tracking equipment. Any equipment or furniture purchased utilizing OAIV funds must be clearly labelled with the following message:
- "This Item was funded in whole or in part through support from Sub-grant No. 1198-R3 awarded by the State of Mississippi, Mississippi Department of Health."
43. **Reports and Mandatory Meetings.** An entity receiving a grant from OAIV shall submit reports detailing the activities undertaken with the grant funds in the manner specified by OAIV or the particular funding source, and must also agree to attend any meetings, teleconferences or webinars required by OAIV as a condition of grant funding. Reporting requirements for each type of funding will be discussed during the mandatory sub-grantee orientation. All Sub-grantees must collect data on demographics of those served or assisted by the funded program with regard to race, ethnicity, age, gender identity, sexual orientation, and disability, and any other criteria specified by the particular funding source.
44. **Compliance with OAIV Victim Service Standards.** All applicants serving victims must be compliant with any standards implemented by the Office Against Interpersonal Violence governing the operation and provision of services to victims or applicable national standards.
45. **Compliance with MSDH Sub-grantee Manual.** All Sub-grantees must adhere to the Mississippi State Sub-grantee Manual (<http://msdh.ms.gov/msdhsite/static/resources/1624.pdf>) or other guidance provided by MSDH and/or OAIV. The Sub-grantee must allow the Office Against Interpersonal Violence, MSDH Audit Department, the Office on Violence Against Women (OVW), Office for Victim of Crime (OVC), U.S. Department of Health and Human Services, the Office of the Chief Financial Officer (OCFO), or any other state or federal officer as may be appropriate, access to and the right to examine all records, books, paper or documents related to any federal or state grant.
46. **Conflict of Interest.** All personnel and other officials connected with agency-funded programs (sub-grantees) shall adhere to the following requirements:

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

- a) Activities: No official or employee of a State or unit of local government or a non-governmental Sub-grantee shall participate personally through decisions, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in any proceeding, application, request for a ruling or other determination, contract, award, cooperative agreement, claim, controversy, or other particular matter in which award funds (including program income or other funds generated by Federally-funded activities) are used, where to his/her knowledge, he/she or his/her immediate family, partners, organization other than a public agency in which he/she is serving as an officer, director, trustee, partner, or employee, or any person or organization with whom he/she is negotiating or has any arrangement concerning prospective employment has a financial interest or less than an arms-length transaction.
- b) Appearance: In the use of agency project funds, officials or employees of State or local units of government and non-governmental Sub-grantees shall avoid any action that might result in, or create the appearance of:
- i. Using his or her official position for private gain;
 - ii. Giving preferential treatment to any person;
 - iii. Losing complete independence or impartiality;
 - iv. Making an official decision outside official channels; or
 - v. Affecting adversely the confidence of the public in the integrity of the government or the program.
47. **Publications.** Prior approval is required for any materials prepared, developed or printed by the Sub-grantee utilizing VOCA funds. All materials prepared, developed or printed utilizing grant funds must contain the following acknowledgement:
- "This project is supported in whole or in part through support from Federal Award No. 2020-V2-GX-0021, awarded by the State of Mississippi, Mississippi State Department of Health. Any opinions, findings, conclusions or recommendations expressed in this publication are those of the author and do not necessarily reflect the views of the State of Mississippi, the Mississippi State Department of Health, the Office Against Interpersonal Violence or the U.S. Department of Justice, Office of Justice Program, Office for Victims of Crime."**
48. The Sub-grantee understands that this award is subject to the National Environmental Policy Act (NEPA, 42 U.S.C. Section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The Sub-grantee agrees to assist OAIV and OJP in carrying out its responsibilities under NEPA and related laws, if the sub-grantee plans to use VOCA funds (directly or through sub-award or contract) to undertake any activity that triggers these requirements, such as renovations. (See 28 C.F.R. Part 61, App. D) The Sub-grantee also agrees to comply with all Federal, State and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award.
49. The Sub-grantee agrees to respond promptly to OAIV to any request for financial and/or programmatic documentation related to the sub-award, including documentation of match, expenditures and achievements.

**Federal Fiscal Year (FFY) 2022 – Special Conditions
for the Victim Assistance Formula Grant**

50. The Sub-grantee agrees that it will cooperate with OAIV in any desk and site monitoring activities.

Additional Provisions:

- 1) Training of Staff and Volunteers: All individuals serving in a position providing advocacy to victims of crime will be required to complete the Office for Victims of Crime TTAC On-Line Advocacy Training (On-line Training) within ninety (90) days of the start of the sub-grant period. Any individuals who have completed this course within the past twelve (12) months or who have attended the National Organization for Victim Assistance Academy are exempt from the requirement to complete the On-line Training. Sub-grantees having established internal training policies for their staff and volunteers may request exemption from this requirement by submitting those policies to OAIV for approval.
- 2) **Withholding of Funds**-The Subgrantee shall not be eligible to receive reimbursement for program activities until conditions are met.
- 3) Within ninety (90) days of the executed agreement, subrecipients must the following documents:
 - long range IT strategic plan.
 - Plan for physical repair and renovations for the current funding cycle.
 - a continuous quality improvement (cqi) plan for program goals and services funded by OAIV
- 4) Due to the COVID-related conditions, federal funds awarded by OAIV cannot be used for out of state travel until all national conditions permit more widespread travel and close proximity attendance.
- 5) Use of federal funds for gift cards, prepaid cell phones, **and/or deposits** is prohibited.
- 6) Reimbursement requests must be submitted monthly, with activity logs, unless otherwise approved by the Director of OAIV. Reimbursements (and corresponding activity logs) not submitted by the 20th of the following month are subject to nonpayment.
- 7) All subgrantees licensed and contracted as child placement providers (e.g. therapeutic group homes, therapeutic foster care, emergency shelters) through the MS Department of Child Protection Services that receive federal funding from OAIV and do not have a "Medicaid provider status" must actively work toward this status within in the subgrant award period and provide quarterly status updates of progress to OAIV
- 8) All subgrantees licensed and contracted as child placement providers (e.g. therapeutic group homes, therapeutic foster care, emergency shelters) through the MS Department of Child Protection Services that receive federal funding from OAIV, utilize state and/or federal child welfare dollars, and/or have a "Medicaid provider status", must use the VOCA Victim Assistance funding as payment of last resort.

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1198-R3
Subgrant Project Period	October 1, 2021 – September 30, 2022
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	2020-V2-GX-0021

OAIV requires your certification to the following conditions of receipt of federal funding. These are to be construed in conjunction with and amended to your sub-grant agreement file. The signing authority should sign where indicated and return to your program director via email no later than May 15, 2021. Thank you for your cooperation.

Please refer to the regulations cited below to determine the certification to which they are required to attest and the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Non-procurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement, and by extension, OAIV.

1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1198-R3
Subgrant Project Period	October 1, 2021 – September 30, 2022
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	2020-V2-GX-0021

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at ipcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

(d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. FEDERAL TAXES

A. If an applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1198-R3
Subgrant Project Period	October 1, 2021 – September 30, 2022
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	2020-V2-GX-0021

Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Sections 83.620 and 83.650:

The applicant certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1198-R3
Subgrant Project Period	October 1, 2021 – September 30, 2022
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	2020-V2-GX-0021

subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;\

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

DocuSigned by:

1F60E3ABF92D410...
Authorized Official Signature

12/7/2021 | 11:17 AM CST

Date

Attachment: D Required Information for Federally Funded Subgrants

I. Subgrantee Information

a. Subgrantee Unique Identifying Number: 08-344-1931

II. Prime Award Information

a. Federal Awarding Agency: Office for Victims of Crime-OVC

b. CFDA Number: 16.575

c. Program Name: OVC FY 2020 VOCA Victim Assistance Formula

d. Federal Award Identification Number ("FAIN"): 2020-V2-GX-0021

e. Federal Award Date: September 17, 2020

f. Federal Award Amount: \$27,479.00

g. Federal Award Project Description:

This project is supported under OVC FY 2020 V OCA Victim Assistance Formula Grant for 34 U.S.C. § 20103 (a) and (b). The budget period for 2020-V2-GX-0021 is 10/01/2019 to 09/30/2023. VOCA authorizes OVC to provide an annual formula grant from the Crime Victims Fund to each State and eligible territory for the purpose of providing assistance to victims of crime. These annual Victim Assistance Program formula grants are used by the States to provide financial support to eligible crime victim assistance programs.

Additionally, all recipients and subrecipients of OVC formula funding are required to collect and report performance data that demonstrate how they are accomplishing the goals and objectives of the VOCA Victim Assistance and Victim Compensation formula grant programs. The accuracy and timeliness of reporting data is extremely important. Data reported by grantees allows OVC to

1. demonstrate the value and specific benefits of the program to government agencies, the victim services field, the general public, and other stakeholders;
2. generate an annual report on the program to demonstrate outputs of grant funds; and
3. emphasize progress made toward achievement of OVC's strategic and program goals.

Data Collected-

Victim Assistance Performance Measures collect data on the number of victims served, victim demographics, types of victimization, and services provided. Victim Assistance grantees and subgrantees report this data on activities supported with VOCA grants plus match funding. Additionally, victim Assistance grantees are also required to submit a Subgrant Award Report (SAR) for every subgrantee within 90 days after the subaward's start date. The SAR captures the subgrantee name, type, and service area, and subaward amount, period of performance, and purpose. OVC uses this data on Victim Assistance subgrantees to respond to data requests from other government offices and the legislature, media groups, and other stakeholders. Lastly, award recipients are required to provide data by submitting quarterly performance measures through OVC's online Performance Measurement Tool (PMT) database.

III. Subgrant Information

Type of Award: ☒ Program or ☐ Research



JEFFREYS. BRUNI, City Attorney
Director of Legal Department
Direct Number: (228) 868-5811
Direct Fax Number: (228) 868-5795

Margaret E. Murdock
Assistant City Attorney
Dustin E. Uelton
Assistant City Attorney

CITY of GULFPORT

Office of the City Attorney

September 24, 2021

Konya Gallien, VOCA Director
MSDH/OAIV
713 S. Pear Orchard Road, Suite 403
Plaza II Building
Ridgeland, MS 39157

Re: VOCA Match Waiver Request for the 2021-2022 Grant Period

Dear Ms. Gallien:

Please accept this letter on behalf of the Prosecutors Office, Dawn Stough, the Program Director for our grant and the City of Gulfport to request a match waiver in the amount of \$6,870.00, which is our 20% match on the grant. We are requesting this waiver on the basis of having consistently being able to meet our match over the last two years or so. Due to the unforeseen circumstances of the COVID-19 pandemic, we are requesting that our entire match be waived. Your consideration would be much appreciated.

Please let me know if you need anything further.

Sincerely,

Jennifer Jones, Office Manager /
Assistant To The City Attorney

/jmj
cc: Cerissa Eubanks, VOCA Administrator
Dawn Stough, Esq., City Prosecutor



MISSISSIPPI STATE DEPARTMENT OF HEALTH

VOCA Match Waiver Determination Form

Subgrantee Name: City of Gulfport
Subgrant Number: SG-1198-R3
Federal Grant Used to Fund Subgrant: 2020-V2-GX-0021
Date of Determination: October 1, 2021
Description of project: VOCA

Decision: ☒ Approve ☐ Decline

Justification for Decision: City of Gulfport is requesting full match waiver due to the unforeseen circumstances caused by COVID-19 pandemic.

Complete if Match Waiver is Approved:

Total Project Budget: \$34,349.00
Federal Award Amount: \$27,479.00
Required Match Amount: \$6,870.00
Match Amount Waived: \$6,870.00
Match Amount Provided: \$0.00
Match Percentage: 0%

Konya Gallien

Digitally signed by Konya Gallien
DN: cn=Konya Gallien,
email=konya.gallien@msdh.ms.gov, c=US
Date: 2021.12.03 14:07:46 -06'00'

Signature of Program Director

12/3/2021

Date

DocuSigned by:

Crissa Eubanks

12/3/2021 | 3:07 PM CST

Signature of VOCA Administrator

Date

Certificate Of Completion

Envelope Id: E549602A604049009441350DB49669C2

Status: Completed

Subject: SG-1198 FFY 2021-2022 VOCA City of Gulfport Agreement

Source Envelope:

Document Pages: 37

Signatures: 3

Certificate Pages: 3

Initials: 20

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:

Rand, Larika

570 East Woodrow Wilson Drive

Jackson, MS 39216

Larika.Rand@msdh.ms.gov

IP Address: 69.60.36.32

Record Tracking

Status: Original

11/30/2021 3:01:29 PM

Holder: Rand, Larika

Larika.Rand@msdh.ms.gov

Location: DocuSign

Signer Events

Dawn Stough

dstough@gulfport-ms.gov

Security Level: Email, Account Authentication
(None)**Signature**

DocuSigned by:


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Signature Adoption: Pre-selected Style

Using IP Address: 12.7.44.187

Timestamp

Sent: 11/30/2021 3:21:24 PM

Resent: 12/2/2021 9:14:28 AM

Resent: 12/6/2021 8:07:45 AM

Viewed: 12/2/2021 3:48:54 PM

Signed: 12/7/2021 11:17:25 AM

Electronic Record and Signature Disclosure:

Accepted: 8/10/2021 4:04:52 PM

ID: 53dcf485-a6db-4241-8f7d-c6209dd54da2

Company Name: MS State Department of Health

Dobbs, Dr Thomas

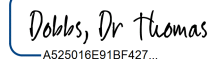
thomas.dobbs@msdh.ms.gov

State Health Officer

Mississippi State Department of Health

Security Level: Email, Account Authentication
(None)

DocuSigned by:


A525016E91BF427...

Signature Adoption: Pre-selected Style

Using IP Address: 69.60.36.32

Sent: 12/7/2021 11:17:28 AM

Viewed: 12/7/2021 11:39:17 AM

Signed: 12/7/2021 11:39:24 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Gallien, Konya

konya.gallien@msdh.ms.gov

Mississippi State Department of Health

Security Level: Email, Account Authentication
(None)**COPIED**

Sent: 12/7/2021 11:39:27 AM

Viewed: 12/7/2021 11:40:50 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	11/30/2021 3:21:24 PM
Certified Delivered	Security Checked	12/7/2021 11:39:17 AM
Signing Complete	Security Checked	12/7/2021 11:39:24 AM
Completed	Security Checked	12/7/2021 11:39:27 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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From time to time, MSDH may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document. At any time, you may request from us a paper copy of any record provided or made available electronically to you. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send paper copies of any such documents from our office to you, you may request delivery of such paper copies from us by sending an email request to MSDHDocusignAdmin@msdh.ms.gov. If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. You must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically by submitting the requests in writing to: MS State Department of Health DocuSign Administration, 570 East Woodrow Wilson Avenue, Jackson, MS 39216. If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us. Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system.

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
SUBGRANT AGREEMENT**

AGREEMENT NUMBER SG- 1221-3

SECTION 1.0 Parties to the Agreement

This agreement is made this the 1st, day of October, 20 21, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and,
City of Gulfport, Prosecutor's Office,
hereinafter referred to as Subgrantee.

SECTION 2.0 Period of Performance

This agreement shall be in effect from 10/01/2021, through 09/30/2022.

SECTION 3.0 Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the Subgrant known as Services, Training, Officers and Prosecution (STOP) Grant.

SECTION 4.0 Responsibilities of MSDH and Subgrantee

4.1 MSDH Responsibilities:

- 4.1.1** MSDH is responsible for the review and approval of invoices and periodic reports.
- 4.1.2** MSDH is responsible for the review of progress reports on the ongoing activities regarding the Subgrant.
- 4.1.3** MSDH is responsible for oversight of work and services provided by Subgrantee.
- 4.1.4** MSDH is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Subgrantee Responsibilities:

- 4.2.1** The Subgrantee is responsible for implementing the work and services as set forth in the Scope of Work, hereby incorporated and attached hereto.
- 4.2.2** The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed \$ 33,233.96 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.
- 4.2.3** The Subgrantee is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0 Budget and Finance

- 5.1 Subgrant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Subgrantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Subgrantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.
- 5.2 Invoices.** The Subgrantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.
- 5.3 Reimbursement.** The Subgrantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Subgrantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.
- 5.4 Record Maintenance.** The Subgrantee agrees to maintain books, records, and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.4.1** The Subgrantee agrees to maintain books, records, and documents and other evidence containing or associated with protected health information (PHI) and pertaining to all costs and expenses incurred and revenues acquired under this agreement for six (6) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.5 Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, and regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the Subgrant award for the purpose of audit, examination, excerpts, and/or transcripts.
- 5.6 Purchase Equipment.** Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use

and disposition of any equipment purchased by the Subgrantee shall be in accordance with the grant associated with this agreement.

- 5.7 Compensation.** This is a subgrant agreement using the cost reimbursement method of payment. The invoices submitted by the Subgrantee will state the period for which reimbursement is being requested, and will itemize the cost and budget category per the budget in Attachment B. All deliverables and reports defined in Attachment A: Scope of Work and Attachment B: Budget and Justification are to be submitted to MSDH for the compensation defined herein.

SECTION 6.0 Modification

- 6.1** This agreement may need to be modified, changed, or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Subgrantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Subgrantee's proposal, or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

SECTION 7.0 Assignment

- 7.1** Obligations under this agreement may not be assigned by the Subgrantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

SECTION 8.0 Standard Terms and Conditions

The Subgrantee Certifies and Agrees to the Following:

- 8.1 Authority to Accept Award.** The Subgrantee certifies that it has legal authority to apply for the Subgrant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Subgrantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Subgrantee further certifies (a) 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 (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary, or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- 8.2 Conflict of Interest.** The Subgrantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.3 Applicable Laws.** This Subgrant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

- 8.4 Compliance with Laws.** The Subgrantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as now exist and as they may be amended or modified.
- 8.4.1 Equal Opportunity.** The Subgrantee understands that the State 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 the Subgrantee agrees during the term of the agreement that the Subgrantee will strictly adhere to this policy in its employment practices and provisions of services.
- 8.4.2 Employment Verification.** The Subgrantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.
- 8.4.3 Federal Law.** Subgrantee will comply with all federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and the requirements of any non-discrimination statute(s) which may apply to the proposal.
- 8.4.4 Program Specific Law.** The Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this grant or program.
- 8.5 Subgrantee Status.** Subgrantee agrees that no act performed, or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on MSDH. The Subgrantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Subgrantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Subgrantee.
- 8.6 Representation Regarding Contingent Fees and Gratuities.** Subgrantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this Subgrant, nor has it retained a person to solicit or secure a Subgrant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Subgrantee's bid or proposal.

- 8.7 Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Subgrant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, §25-61-1 et seq., Mississippi Code Annotated. Documents and records associated with this agreement, including but not limited to, this agreement, proposal, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Subgrantee shall notify and provide a copy of any public information request addressed to the Subgrantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be liable to the other party for disclosure of information required by court order or required by law.
- 8.8 Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Subgrantee may release information obtained from this agreement only after obtaining written permission from MSDH.
- 8.9 Return of Reports, Data, Etc.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Subgrantee retains the right to materials used in the performance of the agreement, which were developed by the Subgrantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.
- 8.10 Confidentiality.** Confidential or proprietary information under this agreement shall not be disclosed by either party. The Subgrantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent from both parties information or data which is identified as confidential under this agreement and/or protected from disclosure under law or agency policy. Notwithstanding the above, the parties acknowledge that the Mississippi Public Records Act governs the disclosure of public records.
- 8.11 HIPAA Compliance.** Subgrantee agrees to comply with the “Administrative Simplification” provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto, including electronic data interchange, data retention, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.
- 8.12 Indemnification.** Subgrantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi 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 attorney’s fees, arising out of or caused by Subgrantee and/or its partners, principles, agents, employees, and/or subcontractors in performance of or failure to perform this agreement. In the MSDH sole discretion, Subgrantee may be allowed to control the defense of any such claim, suit, etc. In the event Subgrantee defends said claim, suit, etc., Subgrantee shall use legal counsel acceptable to MSDH. Subgrantee shall be solely responsible for all costs and/or expenses associated with such defense. Subgrantee shall not settle any claim,

suit, etc., without the MSDH concurrence which the MSDH shall not unreasonably withhold.

Subgrantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-4-1 et seq., including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

8.13 Use of MSDH Network and/or IT Equipment. As deemed necessary by MSDH to the performance of this Subgrant Agreement, MSDH agrees to provide hardware, software, and/or devices, as well as access to the MSDH network, to designated authorized personnel of Subgrantee. MSDH agrees to provide IT support related to the use of the MSDH network and/or software, hardware, and/or devices provided by MSDH, unless an exception is granted by the MSDH IT Security Officer.

8.13.1 Adherence to IT Policies. Subgrantee agrees to adhere to all applicable MSDH IT security policies [MSDH utilizes the NIST SP 800-53 rev 4 as its authoritative Policy Framework.] Subgrantee agrees and affirms that any equipment or software issued to the Subgrantee from MSDH remain the property of MSDH. The Subgrantee agrees to obtain approval from MSDH before modifying this hardware or software in any way, shape, or form and to maintain the same using industry standard best practices. The Subgrantee also will adhere to all applicable MSDH IT security and property policies as well as procedures related to the utilization of the MSDH Enterprise network, whether accessed through hardware, software, and/or devices provided by MSDH, the Subgrantee, or another entity. Agency policies are available upon request from MSDH.

8.13.2 IT Training. Subgrantee agrees to ensure that all of its personnel who will have access to MSDH hardware, software, devices and/or the MSDH network will complete all IT security and/or other training required by MSDH before the Subgrantee personnel begin work.

8.13.3 IT Personnel. Subgrantee agrees to only allow designated personnel from MSDH to provide IT support services, as needed, in regards to the Subgrantee's use of hardware, software, and/or devices provided by MSDH or the utilization of the MSDH network.

8.14 Conflict of Interest. Subgrantee represents, to the best of its knowledge and belief, that this contract does not present the Subgrantee with a conflict of interest with respect to any past, current, or potential contract or employment such that the Subgrantee would be unable to perform impartially and without bias. Subgrantee agrees that should this condition change during the period of this contract, Subgrantee shall notify MSDH within 30 days.

8.15 Debarment and Suspension. Subgrantee certifies to the best of its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or

voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi.

SECTION 9.0 Termination and Notice

- 9.1 Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the Notices section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.
- 9.2 Costs.** Subgrantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the “Availability of Funds” as stated in this agreement.
- 9.3 Availability of Funds.** It is expressly understood and agreed that the obligation of MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or 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, this agreement between the MSDH and Subgrantee shall be terminated upon notice by MSDH to Subgrantee of the same. Termination of this agreement due to lack of funding will be immediate, following notice of such termination by MSDH to Subgrantee. The effective date of termination shall be as specified on the notice of termination.
- 9.4 Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed to the following addresses:

For Grantor:

NAME: Jim Craig, MPH
TITLE: Senior Deputy and Director of Health Protection
ADDRESS: P.O. Box 1700, Jackson, MS 39215
E-MAIL: Jim.Craig@msdh.ms.gov
TELEPHONE: (601) 576-7680

For Subgrantee:

NAME: Dawn Stough
TITLE: Prosecutor
ADDRESS: P.O. Box 1780 Gulfport, MS 39502
E-MAIL: dstough@gulfport-ms.gov
TELEPHONE: 228.868.5700

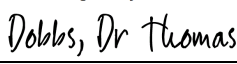
SECTION 10.0 Enforceability

10.1 THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE. Any work performed prior to the full execution of this agreement may not be reimbursed.

10.2 This Agreement, including all attachments listed in the Addenda, contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, this agreement is duly executed.

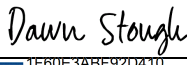
For the Mississippi State Department of Health:

DocuSigned by:

A525016E91BF427
State Health Officer or Designee
Agreement **EXECUTED** with this signature.

12/10/2021 | 2:25 PM CST

Date

For the Subgrantee:

DocuSigned by:

1F60E3ABF92D410...
Subgrantee Authorized Signature

12/10/2021 | 2:23 PM CST

Date

Prosecutor _____ **Title**

ADDENDA

Attachment A: Scope of Work

Attachment B 1: Budget

Attachment B 2: Budget Justification

Attachment C 1: Special Conditions

Attachment C 2: Certifications and Assurances

Attachment D: Information for Federally Funded Subgrants

Attachment E1: Match Waiver Letter

Attachment E2: Match Waiver Determination Form

OFFICE AGAINST INTERPERSONAL VIOLENCE
Mississippi State Department of Health

WORK PLAN (VAWA)

GOAL 1:	Improving the lives of violent crime victims within the City of Gulfport by ensuring domestic violence cases are investigated, assessed and prosecuted consistently and efficiently working with an entire team of professionals to ensure that the victims needs are met and that defendants are held to a higher standard.		
OBJECTIVE 1.1:	<i>Project/Team will increase victim participation in the trial process by 5%, which directly lead to more efficient processing of cases.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.1.1 - Victim participation begins with Investigator contact. Thus, the first activity is Investigator contact.	Investigator	These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system.	Quarterly; throughout project as needed.
1.1.2 The clearer the victim understands the criminal justice process, the more likely they are to participate in the process. To this end, the Investigator will explain the process to all victims.	Investigator	These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system.	With each new case and each new encounter with a victim
1.1.3 The Investigator will ensure there is continued contact between the victim and the Advocate	Investigator, other team member collaboratively	These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system.	With each new case and each new encounter with a victim

OBJECTIVE 1.2:	<i>Project/Team will strive to ensure 75% of all Domestic Violence cases take no more than 90 days to complete from time of arraignment to sentence in order to lessen the trauma on the victims by having a prolonged justice process.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.2.1 1 - The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review upcoming cases.	Investigator, other team members	These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system.	Weekly
1.2.2 Cases approaching the 90 day period will be given priority of attention with a goal toward timely completion.	Investigator, Prosecutor	These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system.	Quarterly; throughout project as needed
OBJECTIVE 1.3:	<i>Project/Team will insure that within 7 days from date of incident measures are taken to ensure victim's pre-trial safety is guarded in necessary cases</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.3.1 Upon Contact with the victim, the Investigator will make an assessment of the victim's personal safety.	Investigator	These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system.	With each encounter, reassess weekly
1.3.2 Depending on the threat level, the Investigator will take one of the following actions (a) Direct the victim to the Domestic Abuse Protective Order process, (b) liaison with local police for increased patrols in the victim's area (c)	Investigator	These encounters will be measured by the Investigator by conducting reports and maintaining records, also by	As needed as determined by the investigators

liaison with local police to place proximity alerts on the victim's residence/workplace, and/or (d) refer the victim to the Project/Team Advocate for safety planning.		conducting data driven research through the internal database system.	investigation and determinations
1.3.3 The Prosecutor will review each file to make a recommendation to the judges on Bond conditions for the abuser. These can include "no bond" and bond, but with a "no contact provision."	Prosecutor		With each case, an ongoing basis.

OBJECTIVE 1.4:	<i>One hundred percent of victim cases are reviewed by the Project/Team as a whole to ensure victim needs are met and defendant s are being held to a higher standard.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.4.1 The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review all upcoming cases. Each team member will express his or her views as to needs, problems, solutions that are occurring in each case and a course of action will be determined for each case. The Investigator will review case files for deficiencies in law enforcement techniques.	Team	By conducting reports and maintaining records, also by conducting data driven research through the internal database system	Each week, ongoing throughout the project
1.4.2 The DV Prosecutor will review case files for deficiencies that could affect the trial.	Prosecutor	By conducting reports and maintaining records, also by conducting data driven research through the internal database system	Each week, ongoing throughout the project
1.4.3 The Advocate will review the case file for deficiencies in victim handling.	Advocate	By conducting reports and maintaining records, also by conducting data driven research through the internal database system	Each week, ongoing throughout the project
1.4.4 At the weekly meeting, all deficiencies will be discussed and compiled.	Team	By conducting reports and maintaining records, also by conducting data driven research through the internal	Each week, ongoing throughout the project

		database system	
1.4.5 The Project Manager will make contact with the individual officers and conduct training.	Project Manager	By conducting reports and maintaining records, also by conducting data driven research through the internal database system	Each weekly, daily as needed, throughout the project
1.4.6 If necessary, the Project Manager will make contact with the individual officers supervisors to conduct additional training.	Project Manager	By conducting reports and maintaining records, also by conducting data driven research through the internal database system	Quarterly

STOP BUDGET SUMMARY						
AGENCY NAME: CITY OF GULFPORT						
FUND SOURCE: STOP						
PROJECT TITLE:						
The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: October 1, 2021 END: September 2022						
EXPENSE OBJECT LINE-ITEM CATEGORY	FEDERAL AWARD	%	SUBRECIPIENT MATCH	%	TOTAL PROJECT BUDGET	%
Personnel (Salaries and Fringe)	\$0.00		\$11,076.91		\$11,076.91	
Travel	\$654.60		\$0.00		\$654.60	
Contractual	\$32,304.32		\$0.00		\$32,304.32	
Commodities	\$275.04		\$0.00		\$275.04	
Capital Outlay - Equipment	\$0.00		\$0.00		\$0.00	
Capital Outlay - Other	\$0.00		\$0.00		\$0.00	
Subsidies, Loans and Grants	\$0.00		\$0.00		\$0.00	
Indirect Cost	\$0.00		\$0.00		\$0.00	
GRAND TOTAL	\$33,233.96	75.00%	\$11,076.91	25.00%	\$44,310.87	100.00%

Signature of Authorized Official: _____ Title: _____ Date: _____
--

THIS SECTION FOR OAIV USE ONLY: Budget Approved by: _____ Date: _____
--

ATTACHMENT B2
BUDGET JUSTIFICATION

RFP#: OAIV-SFY-2020-01

STOP BUDGET DETAIL SHEET

Complete the Budget Detail Sheet first. The totals will populate the Budget Summary Sheet automatically. Please do not change or alter any of the formulas or calculations contained in the documents provided, as that may result in inaccurate or incomplete budget items. The Budget Detail Sheet should reflect the budget narrative and include all the same components and items. If your organization is exempt from match requirements, please leave those sections blank. Save file as: Part 2: (applicant name) Budget Summary and Detail STOP SFY 2020.

GRANT BUDGET LINE-ITEM DETAIL:		Federal	Match
AGENCY NAME: CITY OF GULFPORT			
FUND SOURCE: STOP			
PROJECT TITLE:			
PERSONNEL			
Staff Member Name and Title - Dustin Useilton - PT DV Prosecutor			
Salary and calculation (\$78,701.44 * 13.89%) - (Participation 13.89%)	\$ -	\$ 11,076.91	
Fringe Item and Calculation:	\$ -	\$ -	
Repeat Rows as necessary	\$ -	\$ -	
TOTAL	\$ -	\$ 11,076.91	
TRAVEL			
In-State Travel:			
Item and Description			
Repeat row(s) as Necessary	\$ -	\$ -	
In-state Total	\$ -	\$ -	
Out of State Travel:			
Item and Description			
Lodging (\$125 x 1 night)	\$ 125.00		
Meals (\$46.00/day x 2 days)	\$ 92.00		
Registration fee(s)	\$ 250.00		
Ground Transportation (mileage @\$0.56*335miles)	\$ 187.60		
Repeat row(s) as Necessary	\$ -	\$ -	
Out of state Total	\$ 654.60	\$ -	
TOTAL	\$ 654.60	\$ -	
CONTRACTUAL			
Item and Description			
Norman "Pat" Pope - PT DV Investigator (\$28.05/hr. @ 1040 hrs.)	\$ 30,004.00	\$ -	
Database Subscription - People Tracker (TLO) (\$75/mo.x 3 mos. + \$125 x 9 mos.)	\$ 1,350.00	\$ -	
Mileage for PT DV Investigator - Norman "Pat" Pope - (1697 miles @\$0.56/mi.)	\$ 950.32	\$ -	
TOTAL	\$ 32,304.32	\$ -	
COMMODITIES			
Item and description			
Office supplies (paper, pens, clips, boxes, file folders, hanging file folders, etc.) (\$22.92*12 months)	\$ 275.04	\$ -	
Repeat row(s) as Necessary	\$ -	\$ -	
TOTAL	\$ 275.04	\$ -	
CAPITAL OUTLAY - EQUIPMENT			
Item and description			
Repeat row(s) as Necessary	\$ -	\$ -	
TOTAL	\$ 0.00	\$ 0.00	
CAPITAL OUTLAY - OTHER			
Item and description			
Repeat row(s) as Necessary	\$ -	\$ -	
TOTAL	\$ -	\$ -	
SUBSIDIES, LOANS AND GRANTS			
Item and description			
Repeat row(s) as Necessary	\$ -	\$ -	
TOTAL	\$ -	\$ -	
INDIRECT COST			
Item and description			
TOTAL	\$ -	\$ -	
TOTALS	\$ 33,233.96	\$ 11,076.91	
TOTAL PROJECT BUDGET		\$ 44,310.87	

Budget Narrative

City of Gulfport

Violence Against Women's Act (VAWA) - STOP

The funds requested will be used accordingly. The City Prosecutor will act as program director to both the VOCA and VAWA grants. They are being used as a match on the VOCA, while only serving as an overseer/director over the VAWA staff participants. The funding from this grant will be used to fund a continuing part-time (PT) contractual employee serving as the PT Domestic Violence Investigator. Our city employed prosecutor will serve as a match under Personnel to work as a part-time Domestic Violence (DV) Prosecutor. The Assistant City Prosecutor will be used as a 13.898% match (participation) earning a salary of \$79,701.44 providing an \$11,076.91 match. This person will attend court on DV Court days and work hand-in-hand with the Domestic Violence Investigator and Victim's Advocate in the prosecution of all intra-personal violence crimes, including but not limited to stalking, domestic violence, and violations of protective orders.

Under the category of Travel Out-of-State, the project will total \$654.60, with all of the funds being requested federally. These travel funds will be used for our DV Prosecutor to attend *any* low cost training being offered by one of our neighboring states, including but not limited to a Strangulation Training that was previously offered in New Orleans, LA. Due to increased cost due to our recent pandemic, and the uncertainty of another possible outbreak during the grant period, we are hoping that training can be provided either virtually or somewhere in driving distance for our DV Prosecutor to obtain training that goes along with the prosecuting & understanding of these cases. The mileage is calculated at a current rate of \$0.56/mile for a total of 335 miles which is a round trip (no more than 167.5 miles each way) in the amount of \$187.60 for using a personal vehicle. It is estimated that the lodging to stay at a hotel in a nearby neighboring state hotel for one-night should not exceed \$125.00. Lastly, the meals are calculated at a daily rate allowed by the State of MS at \$46.00/day. It is assumed that meals will only be needed for 1.5 days which should offset the cost of some neighboring cities allowances being higher than the Mississippi rate.

Under the category of Contractual, we will pay a part-time contractual employee an anticipated contract amount of \$30,004.00 per year. No other benefits will be offered. This person will serve as the DV Investigator, and will be expected to work a minimum of 16 hours weekly, with a maximum of 20 hours per week to earn the full annual contract amount. The contract employee will conduct home visits and work with the DV Prosecutor and Victims Advocate to handle cases being heard in court related to domestic violence. This person will also need access to a database program, named TLO for short, provided by TransUnion Risk & Alternative Data Solutions, Inc. to perform background searches for information regarding abusers and victims, including, but not limited to, current addresses and telephone numbers for location purposes. This program has a current monthly fee rate of \$75.00 per month with minimum usage, but it is possible that a rate increase could occur in 2022 (the rate increased \$25.00 from 2020 to 2021). Therefore, for the first nine (9) months of 2022, we have included a projected increase of \$50 to cover costs and/or any monthly overages incurred. Lastly, the DV Investigator will be given an allowance of 1,697 miles @ \$0.56 for using his personal vehicle to perform home visits in an attempt to increase victim participation in upcoming court cases.

The final category of Commodities is to provide the DV Investor and Prosecutor with general office supplies, including but not limited to paper, printer toner/ink, pens, paper clips, file folders, post-its, boxes for storage, business cards, filing supplies, binder clips, etc. to facilitate their jobs. This federal amount request of \$275.04 covers the cost throughout the year to purchase these items when they near depletion. This amount is at a rate of \$22.92 monthly.

The City will provide certain equipment for the PT DV Investigator position to use, such as an office, city-owned desktop CPU (keyboard & mouse included), two monitors, city-owned desk phone, and possible limited use of the Prosecutor's Office's large copy machine if problems arise with their desk printer purchased in 2020 with grant funds. The City's contribution will come directly from the City's general funds through the Legal Department's budget.

ATTACHMENT C2
CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	VAWA STOP
Federal Award Number	2019-WF-AX-0054

OAIV requires your certification to the following conditions of receipt of federal funding. Please initial and sign where indicated.

Please refer to the regulations cited below to determine the certification to which they are required to attest and the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Non-procurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement, and by extension, OAIV.

1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

ATTACHMENT C2
CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	VAWA STOP
Federal Award Number	2019-WF-AX-0054

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at jpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

(d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. FEDERAL TAXES

A. If an applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at

ATTACHMENT C2
CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	VAWA STOP
Federal Award Number	2019-WF-AX-0054

Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Sections 83.620 and 83.650:

The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace.

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a).

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under

ATTACHMENT C2
CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	VAWA STOP
Federal Award Number	2019-WF-AX-0054

subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; \

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

DocuSigned by:

Dawn Stough

1F60E3ABF92D410

Authorized Official Signature

12/10/2021 | 2:23 PM CST

Date

Attachment: D Required Information for Federally Funded Subgrants

I. Subgrantee Information

a. Subgrantee Unique Identifying Number: 083-44-1931

II. Prime Award Information

a. Federal Awarding Agency: U.S Department of Justice/OVW

b. CFDA Number: 16.588

c. Program Name: Violence Against Women Formula Grant

d. Federal Award Identification Number ("FAIN"): 2019-WF-AX-0054

e. Federal Award Date: 07/01/2019

f. Federal Award Amount: \$1, 697,522.00

g. Federal Award Project Description:

The STOP Formula Grant Program awarded to states and territories, enhances the capacity of local communities to develop and strengthen effective law enforcement and prosecution strategies to combat violent crimes against women and to develop and strengthen victim services in cases involving violent crimes against women. Each state and territory must allocate 25 percent for law enforcement, 25 percent for prosecutors, 30 percent for victim services (of which at least 10 percent must be distributed to culturally specific community-based organizations), 5 percent to state and local courts, and 15 percent for discretionary distribution.

III. Subgrant Information

Type of Award: ☒ Program or ☐ Research

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

Directions: It is important that you review all special conditions. Compliance with the Special Conditions is a requirement of the Subgrant Agreement. The Authorized Signing Official should initial each page of this document. This document will be included as an attachment to the Subgrant Agreement and its provisions are to be read in conjunction with any requirements imposed by the Subgrant Agreement document. In this document, the term "Sub-grantee" refers to a direct recipient of funds through OAIV (the Sub-grantee Organization). The term "sub-awardee" refers to a recipient of pass through funds from the Sub-grantee Organization.

1. **Requirements of the award; remedies for non-compliance or for materially false statements.** The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient as part of the application or award acceptance process that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized subrecipient official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized recipient official. Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification submitted with the application for funding related to conduct during the award period - - may result in the Mississippi State Department of Health, Office Against Interpersonal Violence (MSDH/OAIV) or the Office of Justice Programs ("OJP") taking appropriate action with respect to the Sub-grantee and the award. Among other things, MSDH/OAIV and/or the OJP may withhold award funds, disallow costs, or suspend or terminate the award. MSDH/OAIV and/or the U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate. Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812). Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.
2. **Applicability of Part 200 Uniform Requirements.** The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") and the DOJ Grants Financial Guide as posted on the OVW website, including any updated versions that may be posted during the period of performance. The recipient also agrees that all financial records pertinent to the award that the recipient (and any recipient at any tier), including the general accounting ledger

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

and all supporting documentation, are subject to review throughout the life of the subgrant, during the close-out process, and for three years after closeout of the subgrant award.

3. **Requirement to report potentially duplicative funding.** If the recipient currently has other active awards of federal funds, or receives any other award of federal funds during the period of performance for this award, the recipient must promptly determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. NOTE: this includes any loans received by the organization as a result of the Paycheck Protection Program (PPP). If so, the recipient must promptly notify the OAIV in writing of the potential duplication, and, if so requested by OAIV, seek a budget or scope revision/modification to eliminate any inappropriate duplication of funding.
4. **Requirements related to System for Award Management and unique entity identifiers** The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining current information in SAM. The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration. The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers) and are incorporated by reference here.
5. **Employment eligibility verification for hiring under the award.** The recipient (and any subrecipient at any tier) must ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).
6. **Requirement to report actual or imminent breach of personally identifiable information (PII)** The recipient (and any "subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a recipient):
 - a) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or
 - b) uses or operates a "Federal information system" (OMB Circular A-130).

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to their OAIV VOCA Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach for appropriate action.

7. Unreasonable restrictions on competition under the award; association with federal government No recipient or subrecipients at any tier may (in any procurement transaction) discriminate against any person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate) except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by DOJ.
8. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW authority to terminate award) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient. The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW web site at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)) and are incorporated by reference here.
9. Determination of suitability to interact with participating minors. SCOPE. This condition applies to this award if it is indicated that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age. The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW web site at <https://www.justice.gov/ovw/award-conditions> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors) and are incorporated by reference here.
10. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events The recipient, and any subrecipient at any tier, must comply with all applicable laws, regulations, policies, and official DOJ and/or OAIV guidance (including specific cost limits, prior approval and reporting requirements,

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

11. **OVW Training Guide Principles.** The recipient understands and agrees that any training or training materials developed or delivered with funding provided through this subgrant must adhere to OVW Training Guiding Principles for Grantees and Subgrantees, available at <https://www.justice.gov/ovw/grantees#Resources>.
12. **Effect of failure to address audit issues** The recipient understands and agrees that the DOJ awarding agency may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.
13. **Potential Imposition of Additional Requirements.** The recipient agrees to comply with any additional requirements that may be imposed by OAI during the period of performance for this award, if the recipient is designated as "high-risk."
14. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42** The recipient, and any subrecipient at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.
15. Compliance with DOJ **regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38.** The recipients and any subrecipients at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.
16. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54** The recipient, and any subrecipient at any tier, must comply with all

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

17. **Restrictions on "lobbying" and policy development.** In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. § 1913. The recipient, or any subrecipient ("subgrantee") may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. § 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program. Another federal law generally prohibits federal funds awarded by OVW from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. § 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations. Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.
18. **Compliance with general appropriations-law restrictions on the use of federal funds.** The recipient, and any subrecipient at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OAIV for guidance and appropriate follow up from OVW and may not proceed without the express prior written approval of OVW is received by OAIV.
19. **Reporting potential fraud, waste, and abuse, and similar misconduct** The recipient and any subrecipients must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, sub-awardee, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>. The recipient shall also notify OAIIV of any of the foregoing.

20. **Restrictions and certifications regarding non-disclosure agreements and related matters**

No recipient or subrecipient under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- a) In accepting this award, the recipient:
 - i. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - ii. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
- b) If the recipient does or is authorized under this award to make subawards, procurement contracts, or both— it represents that—
 - i. it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward, procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

- currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- ii. it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and b. it certifies that, if it learns or is notified that any subrecipient contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

21. **Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)**

The recipient (and any sub-recipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

22. **Encouragement of policies to ban text messaging while driving** Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

23. **Compliance with statutory and regulatory requirements.** The recipient agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

of 1968, 34 U.S.C. §§ 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

24. **Compliance with solicitation requirements.** The recipient agrees that it must be in compliance with requirements outlined in the state and federal solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.
25. **VAWA 2013 nondiscrimination condition.** The recipient acknowledges that 34 U.S.C. § 12291(b)(13) prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The recipient agrees that it will comply with this provision. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier will comply with this provision.
26. **Misuse of award funds** The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.
27. **Limitation on use of funds to approved activities** The subrecipient agrees that grant funds will be used only for the purposes described in the recipient's application, unless OAIV determines that any of these activities are out of scope or unallowable. The recipient must not undertake any work or activities that are not described in the recipient's application, award documents, or approved budget, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval, following prescribed practices, of OAIV.
28. **Non-supplanting.** The recipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.
29. **Confidentiality.** The recipient agrees to comply with the provisions of 34 U.S.C. Section 12291(b)(2), nondisclosure of confidential and private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to ensure that all subrecipients at any tier meet these requirements.
30. **Activities that compromise victim safety and recovery or undermine offender accountability.** The recipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability. This

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

includes any activities of the organization, including those that are not funded through OAIV. This includes:

- a) policies or procedures which exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or gender of their children;
 - b) procedure or policies denying individuals access to services based on their relationship to the perpetrator;
 - c) procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services;
 - d) procedures or policies that impose restrictive conditions to be met by the victim in order to receive services (e.g. counseling, seeking an order of protection);
 - e) procedures or policies that fail to ensure service providers conduct safety planning with victims;
 - f) project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or
 - g) any other activities outlined in the federal or state solicitation.
31. **Termination or suspension for cause.** The Director of OAIV, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the subgrant or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award.
32. **Maintaining contact information.** The recipient acknowledges that it is responsible for maintaining updated contact information by contacting their program administrator. This includes programmatic points of contact, fiscal points of contact, and authorized signing official.
33. **Performance Progress Reports.** The recipient agrees to complete annual reports as directed by OAIV and the STOP Administrator.
34. **Publications.** Prior approval is required for any materials prepared, developed, or printed by the recipient utilizing OVW funds. The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement:

"This project was supported by Federal Award No. 2019-WF-AX-0054 awarded by the MS State Department of Health, Office Against Interpersonal Violence, state administering agency for

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."

35. **Sub-grantee integrity and performance matters:** Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS. The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS"). The details of obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.
36. **Requirement to disclose whether recipient is designated "high risk" by a federal or state grant-making agency.** If the recipient is designated "high risk" by a federal or state grant-making agency, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OAIV. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.
37. **Discrimination Findings** The recipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, gender identity, sexual orientation or disability against a recipient of victim assistance formula funds under this award, the recipient will notify OAIV at the following address: Director, Office Against Interpersonal Violence, Mississippi State Department of Health, Post Office Box 1700, Jackson, Mississippi 39215-1700.

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

38. **Assistance to Victims in Applying for Compensation.** All victims who appear to be eligible for compensation must be notified of their right to apply for compensation from the MS Crime Victim Compensation Program. Documentation must be made in each case file indicating that the victim has or has not been informed of his/her right to file for compensation. If a client is not informed of his/her rights for compensation a valid reason must be documented in the case file. If a client is clearly not eligible for compensation, it must be documented in the case file along with a valid reason for non-eligibility. If there is any question relating to eligibility the client must be informed of his/her right to file for compensation. Those that are clearly eligible must be provided assistance in completing the application (if assistance is requested). All staff and volunteers providing direct services to victims must receive training on Victim Compensation once during each fiscal year. Training related to Victim Compensation must be documented in the employee's grant file or volunteer's file, subject to review by OAIV. Training is to be obtained through the MS Crime Victim Compensation Program staff, or another qualified individual or entity approved by the MS Crime Victim Compensation Program.
39. **Compliance with MSDH Sub-grantee Manual.** All recipients must adhere to the Mississippi State Sub-grantee Manual (<http://msdh.ms.gov/msdhsite/static/resources/1624.pdf>) or other guidance provided by MSDH and/or OAIV. The recipient must allow the Office Against Interpersonal Violence, MSDH Audit Department, the Office on Violence Against Women (OVW), Office for Victim of Crime (OVC), U.S. Department of Health and Human Services, the Office of the Chief Financial Officer (OCFO), or any other state or federal officer as may be appropriate, access to and the right to examine all records, books, paper, or documents related to any federal or state grant.
40. The recipient, and any subrecipient at any tier, must authorize OAIV, the Office on Violence Against Women and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the STOP grant.
41. **Computer Network Requirements.** No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this subsection limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
42. **Reports and Mandatory Meetings.** An entity receiving a grant from OAIV shall submit reports detailing the activities undertaken with the grant funds in the manner specified by OAIV or the particular funding source, and must also agree to attend any meetings, teleconferences or webinars required by OAIV as a condition of grant funding. Reporting requirements for each type of funding will be discussed during the mandatory recipient orientation. All recipients must collect data on demographics of those served or assisted

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

by the funded program with regard to race, ethnicity, age, gender identity, sexual orientation, and disability, and any other criteria specified by the particular funding source.

43. **Conflict of Interest.** All personnel and other officials connected with agency-funded programs (sub-grantees) shall adhere to the following requirements:

a) Activities: No official or employee of a State or unit of local government or a non-governmental Sub-grantee shall participate personally through decisions, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in any proceeding, application, request for a ruling or other determination, contract, award, cooperative agreement, claim, controversy, or other particular matter in which award funds (including program income or other funds generated by Federally-funded activities) are used, where to his/her knowledge, he/she or his/her immediate family, partners, organization other than a public agency in which he/she is serving as an officer, director, trustee, partner, or employee, or any person or organization with whom he/she is negotiating or has any arrangement concerning prospective employment has a financial interest or less than an arms-length transaction.

b) Appearance: In the use of agency project funds, officials, or employees of State or local units of government and non-governmental recipients shall avoid any action that might result in, or create the appearance of:

- i. Using his or her official position for private gain;
- ii. Giving preferential treatment to any person;
- iii. Losing complete independence or impartiality;
- iv. Making an official decision outside official channels; or
- v. Affecting adversely the confidence of the public in the integrity of the government or the program.

44. **Cooperation.** The recipient agrees to respond promptly to OAIV to any request for financial and/or programmatic documentation related to the sub-award, including documentation of match, expenditures, and achievements. The recipient agrees that it will cooperate with OAIV in any desk and site monitoring activities.

Additional Provisions:

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1. Training of Staff and Volunteers: All individuals serving in a position providing advocacy to victims of crime will be required to complete the Office for Victims of Crime TTAC On-Line Advocacy Training (On-line Training) within ninety (90) days of the start of the sub-grant period. Any individuals who have completed this course within the past twelve (12) months or who have attended the National Organization for Victim Assistance Academy are exempt from the requirement to complete the On-line Training. Recipients having established internal training policies for their staff and vo

ATTACHMENT C1-FFY 2022 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Subgrant Award Number	SG-1221-3
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	2019-WF-AX-0054

lunteers may request exemption from this requirement by submitting those policies to OAIV for approval.

2. **Withholding of Funds-**

The recipient shall not be eligible to receive reimbursement for program activities until conditions are met.

3. Within ninety (90) days of the executed agreement, subrecipients must the following documents:

- long range IT strategic plan.
- Plan for physical repair and renovations for the current funding cycle.
- a continuous quality improvement (cqi) plan for program goals and services funded by OAIV

4. Due to the COVID-related conditions, federal funds awarded by OAIV cannot be used for out of state travel until all national conditions permit more widespread travel and close proximity attendance.

5. Use of federal funds for gift cards, prepaid cell phones, and/ or deposits is prohibited.

6. Reimbursement requests must be submitted monthly, with activity logs, unless otherwise approved by the Director of OAIV. Reimbursements (and corresponding activity logs) not submitted by the 20th of the following month are subject to nonpayment.

7. Within thirty (30) days of the executed agreement, the sub-recipient must make the following corrections/revisions to the submitted workplan:

1. Work plan does not include EBP
2. Completion dates are geared toward each individual contact, not the overall completion date. Most of these completion dates should be 09/30/2022 as the project is on-going.



JEFFREY S. BRUNI, City Attorney
Director of Legal Department
Direct Number: (228) 868-5811
Direct Fax Number: (228) 868-5795

CITY of GULFPORT

Margaret E. Murdock
Assistant City Attorney
Dustin E. Uelton
Assistant City Attorney

Office of the City Attorney

November 12, 2021

Joy Jones, Deputy Director
MSDH/OAIV
713 S. Pear Orchard Road, Suite 403
Plaza II Building
Ridgeland, MS 39157

Re: VAWA Match Waiver Request for the 2021-2022 Grant Period

Dear Ms. Jones:

Please accept this letter on behalf of the Prosecutors Office, Dawn Stough, the Program Director for our grant and the City of Gulfport to request a match waiver in the amount of \$11,076.91, which is our 25% match on the grant. We are requesting this waiver on the basis of having consistently being able to meet our match over the last two years or so. Due to the unforeseen circumstances of the COVID-19 pandemic, we are requesting that our entire match be waived. Your consideration would be much appreciated.

Please let me know if you need anything further.

Sincerely,

Jennifer Jones, Office Manager /
Assistant To The City Attorney

/jmj

cc: Dawn Stough, Esq., City Prosecutor

Attachment E2: Match Waiver Determination Form



MISSISSIPPI STATE DEPARTMENT OF HEALTH

VAWA Match Waiver Determination Form

Subgrantee Name: City of Gulfport

Subgrant Number: SG-1221-3

Federal Grant Used to Fund Subgrant: 2019-WF-AX-0054

Date of Determination: November 19, 2021

Description of project: Services, Training, Officers and Prosecution (STOP) Grant addressing domestic violence, dating violence, sexual assault, and stalking.

Decision: ☒ Approve ☐ Decline

Justification for Decision: Due to the continued financial hardships experienced as a result of the COVID-19 pandemic, the City of Gulfport has requested to waive the required 25% non-federal match requirement for their project budget. The required match amount for this project is \$ 11,076.91 for the award period of October 1, 2021 to September 30, 2022. A detailed justification letter has been provided for further explanation of this financial hardship.

Complete if Match Waiver is Approved:

Total Project Budget: \$44,310.87

Federal Award Amount: \$33,233.96

Required Match Amount: \$11,076.91

Match Amount Waived: \$11,076.91

Match Amount Provided: \$0

Match Percentage: %0

DocuSigned by:
Jones, Jay

9F532FC6134F419...

Signature of VAWA Administrator

11/19/2021 | 3:35 PM CST

Date

Certificate Of Completion

Envelope Id: 35318194B38746D28CA9D8F50C3F5564

Status: Completed

Subject: SG-1221 2022-VAWA-STOP City of Gulfport

Source Envelope:

Document Pages: 36

Signatures: 3

Envelope Originator:

Certificate Pages: 3

Initials: 17

Rand, Larika

AutoNav: Enabled

570 East Woodrow Wilson Drive

Envelopeld Stamping: Disabled

Jackson, MS 39216

Time Zone: (UTC-06:00) Central Time (US & Canada)

Larika.Rand@msdh.ms.gov

IP Address: 69.60.36.32

Record Tracking

Status: Original

Holder: Rand, Larika

Location: DocuSign

12/2/2021 8:54:15 AM

Larika.Rand@msdh.ms.gov

Signer Events

Dawn Stough

dstough@gulfport-ms.gov

Security Level: Email, Account Authentication
(None)**Signature**

DocuSigned by:


1F60E3ABF92D410...**Timestamp**

Sent: 12/2/2021 9:06:40 AM

Resent: 12/9/2021 9:09:55 AM

Viewed: 12/9/2021 10:04:41 AM

Signed: 12/10/2021 2:23:02 PM

Signature Adoption: Pre-selected Style

Using IP Address: 12.7.44.187

Electronic Record and Signature Disclosure:

Accepted: 8/10/2021 4:04:52 PM

ID: 53dcf485-a6db-4241-8f7d-c6209dd54da2

Company Name: MS State Department of Health

Dobbs, Dr Thomas

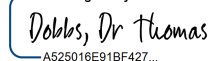
thomas.dobbs@msdh.ms.gov

State Health Officer

Mississippi State Department of Health

Security Level: Email, Account Authentication
(None)

DocuSigned by:


A525016E91BF427...

Sent: 12/10/2021 2:23:06 PM

Viewed: 12/10/2021 2:25:24 PM

Signed: 12/10/2021 2:25:35 PM

Signature Adoption: Pre-selected Style

Using IP Address: 69.60.36.32

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Jones, Joy

joy.jones@msdh.ms.gov

VAWA Administrator

Mississippi State Department of Health

Security Level: Email, Account Authentication
(None)**COPIED**

Sent: 12/10/2021 2:25:37 PM

Viewed: 12/10/2021 3:05:15 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/2/2021 9:06:40 AM
Certified Delivered	Security Checked	12/10/2021 2:25:24 PM
Signing Complete	Security Checked	12/10/2021 2:25:35 PM
Completed	Security Checked	12/10/2021 2:25:37 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

From time to time, MSDH may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document. At any time, you may request from us a paper copy of any record provided or made available electronically to you. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send paper copies of any such documents from our office to you, you may request delivery of such paper copies from us by sending an email request to MSDHDocusignAdmin@msdh.ms.gov. If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. You must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically by submitting the requests in writing to: MS State Department of Health DocuSign Administration, 570 East Woodrow Wilson Avenue, Jackson, MS 39216. If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us. Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system.



CITY of GULFPORT

Office of the Mayor
2309 15th Street, Gulfport, Mississippi 39501

February 25, 2022

To: Special Event Concessions, LLC
c/o Elizabeth and Nathan Becker
16219 Walker Farm Lane
Gulfport, MS 39501

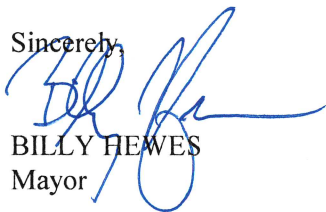
Re: Extension of Concession Agreement

Please be advised that the City of Gulfport has exercised it's right under the Agreement for Operation of Concession Operations at Gulfport Sportsplex and the Goldin Sports Complex to extend the Agreement for an additional year, from March 1, 2022, through February 28, 2023:

Please sign below and return to Gus Wesson, the Director of Leisure Services, to acknowledge your agreement to continue the Agreement for the additional year.

With kindest regards, I am

Sincerely,



BILLY HEWES
Mayor

WGH/mm



For and on behalf of Special Event Concessions, LLC

Date: 3-7-22



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
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

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

Date: 03/11/2022

Re: Request Approval for Issuance of Special Check to Tetra Tech, Inc.
- Hurricane Ida Debris Removal Monitoring Services

The Department of Public Works is requesting approval for issuance of a special check in the amount of \$81,071.00 to Tetra Tech, Inc. for payment of invoices 51821002 and 51833349 for monitoring services related to Hurricane Ida Debris Removal.

On July 6, 2021 Council approved an Engineering Services Agreement with Tetra Tech, Inc. for Debris Removal Monitoring related to damage incurred from Hurricane Ida. The cost of this agreement was not provided for within the Fiscal Year 2022 Budget.

In an effort to expedite payment of invoice 51821002 totaling \$61,088.25 dated 11/19/2021 and invoice 51833349 totaling \$19,982.75 dated 12/16/2021, we are requesting approval of issuance of a special check totaling \$81,071.00, contingent on project account set-up by the Department of Finance.

I recommend approval for issuance of this special check.

Attachment: Invoice 51821002 from Tetra Tech, Inc.
Invoice 51833349 from Tetra Tech, Inc.



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
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

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

Date: 03/11/2022

Re: Request Approval for Issuance of Special Check to CrowderGulf, LLC
- Hurricane Ida Debris Removal Services

The Department of Public Works is requesting approval for issuance of a special check in the amount of \$439,481.07 for payment of invoices GPM110621-01 for debris removal services related to Hurricane Ida damage.

On July 6, 2021 Council approved an award for debris clearing, removal and disposal services with CrowderGulf, LLC related to damage incurred from Hurricane Ida. The cost of this agreement was not provided for within the Fiscal Year 2022 Budget.

In an effort to expedite payment of invoice GPM110621-01 totaling \$439,481.07 dated 12/07/2021, we are requesting approval of issuance of a special check, contingent on project account set-up by the Department of Finance.

I recommend approval for issuance of this special check.

Attachment: Invoice GPM110621-01 from CrowderGulf, LLC