



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Monday, April 4, 2022

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Approval of Minutes - for February 22, 2022.
- 2 Approval of Minutes - for February 22, 2022 SCM.
- 3 Ratification - of reappointment to the Gulfport School District Board of Trustees.

Code Enforcement / Planning

- 4 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 5 Acceptance - of Belvedere Place Subdivision Part 6 - Water and Sewer Only (Improvements for start of Warranty) – outside City Limits.
- 6 Acceptance - of Landon Green Subdivision Phase 3 - Water and Sewer Only (Improvements for perpetual maintenance) – outside City Limits.
- 7 Acceptance - of Savoy Place Subdivision Part 3 - Water and Sewer Only (Improvements for start of Warranty) – outside City Limits.

Ordinances

- 8 Ordinance - rezoning from R-1-15, R-1-10, and R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus") - located at Preservation Drive - Case # 2201PC013 – Ward 6.
- 9 Ordinance - rezoning from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at 1045 Township Road - Case # 2202PC021 – Ward 2.
- 10 Ordinance - rezoning from T5 (Urban Center Zone) to T6 (Urban Core Zone) - located at 1458 Magnolia Street - Case # 2202PC027 – Ward 4.

Resolutions

- 11 Resolution - awarding bid to the highest bidder for surplus Public Works Equipment and Vehicles pursuant to Miss. Code Ann. § 17-25-25, and for related purposes.
- 12 Resolution - approving Lighting Services - Standard Lease Agreement with Mississippi Power Company for LED Lighting Services at Handsboro Community Center, and for related purposes.
- 13 Resolution - approving modified Memorandum of Agreement with Gulfport-Biloxi Airport Authority for use of former MDOC facility on 8th Avenue, and for related purposes
- 14 Resolution - authorizing assistance to the Gulfport School District, pursuant to Miss Code Ann. § 21-37-4 (1972), and for related purposes.
- 15 Resolution - authorizing the City of Gulfport, by and through the Departments of Public Works and Engineering, to apply for FY 2022 RAISE Grant, and for related purposes.
- 16 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.
- 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 Mississippi Department of Environmental Quality Community Engagement Meeting, 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 Senior Olympics, and for related purposes.

- 19 Resolution - approving Public Display of Fireworks at the culmination of the Sounds by the Sea Harrison County Concert Event, and for related purposes.
- 20 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City of Gulfport, and for related purposes.
- 21 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 22 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 23 Budget Amendment #62 - transferring funds from Personnel Services to Other Services and Charges in General Administration and Finance.
- 24 Budget Amendment #63 - transferring funds from Federal Shared Revenue to Capital within the Police Department Budget.
- 25 Budget Amendment #64 - increasing line item 277 for restitution from drug-related arrest(s).
- 26 Budget Amendment #65 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.
- 27 Budget Amendment #66 - increasing line item 286 Capital CNET from restitution.
- 28 Budget Amendment #67 - transferring funds within the Information Technology budget.
- 29 Docket of Claims - to be approved through April 5, 2022.

Routine Agenda

- 30 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 31 2020 Signed Municipal Questionnaire - to be made a part of the minutes.
- 32 2021 Signed Municipal Questionnaire - to be made a part of the minutes.

- 33 Code Enforcement Notice(s) - to be made a part of the minutes.
- 34 Privilege License Request - for the month of March, 2022 - to be made a part of the minutes.
- 35 Legal Notice - advertisement for City Depository.
- 36 Legal Notice - advertisement for Gulfport Boat Launch Improvements.
- 37 Legal Notice - advertisement for Sale of Surplus Municipal Real Property.
- 38 Letter - regarding bid awarded by Purchasing to Gulf Breeze Landscaping for Bullis Park Concrete Slab - Leisure Services - to be made a part of the minutes.
- 39 Letter - regarding bid awarded by Purchasing to ITSAVVY for File Server - Information Technology - to be made a part of the minutes.
- 40 Letter - regarding bid awarded by Purchasing to ITSAVVY LLC. for Phone Server - Information Technology - to be made a part of the minutes.
- 41 Letter - regarding bid awarded by Purchasing to Eagle Energy for Sportsplex Concession AC Unit - Leisure Services - to be made a part of the minutes.
- 42 Letter - regarding bid awarded by Purchasing to Pond Man Inc. for Francis X Collins Park Pond - Leisure Services - to be made a part of the minutes.
- 43 Letter - regarding bid awarded by Purchasing to Sports Contractors Unlimited for removal of the Pitching Mound System at the Sportsplex - Leisure Services - to be made a part of the minutes.
- 44 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711I-01-092.000	1235 37TH AVE	TRUMP PETER F

WARD 2

PARCEL	LOCATION	OWNER
0811L-04-061.000	3318 WEST RAILROAD ST	LUU THOAMINH SERA TRUSTEE
0911D-07-035.000	2225 6TH AVE	WORD SUSAN GEOTES & KATLYNN GEOTES
0711O-04-022.000	WEST BEACH BLVD	DAHAN TED
0711O-04-057.000	702 MILLS AVE	HAYDEL PROPERTIES LP
0811A-03-012.000	2424 PINE AVE	JOHNSON JAMES DALE

WARD 3

PARCEL	LOCATION	OWNER
0811H-05-048.000	1332 EAST RAILROAD ST	HUYNH LOI
0810N-05-012.000	2301 33RD ST	INGRAM DANI ETAL
0910M-03-043.000	3002 6TH AVE	EMPIRE INVESTMENTS #2 LLC

WARD 5

PARCEL	LOCATION	OWNER
0808N-03-002.000	103 DARRAN ST	BORMANN FRED D -EST-



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 22, 2022

TRUMP PETER F
1235 37TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 07111-01-092.000
1235 37TH 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: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
CLUTTER, IPMC 302.10
APPLIANCE(S) OUTSIDE OF BLDG

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE/Haul OFF TRASH & DEBRIS
REMOVE CLUTTER AND DEBRIS
REMOVE/DISCARD USED APPLIANCES

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.

CHANGE OF HEARING DATE NOTICE

You were previously notified of a scheduled hearing date for the above referenced violations, please be advised that The Gulfport City Council rescheduled the 04/05/2022 meeting to 04/04/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. 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 this public hearing before the Gulfport City Council. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 9034





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 22, 2022

LUU THOAMINH SERA TRUSTEE
2445 GLEN FOX CT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD ST

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

The violations are as follows:

- TRASH & DEBRIS, IPMC 308.1
- UNSAFE STRUCTURE, IPMC 108.1.1
- VACANT STRUCTURE, IPMC 301.3
- UNSAFE CONDITION, IPMC 302.1
- UNSANITARY CONDITION, IPMC 302

Based on the violations identified, the City requests that you take the following corrective

- REMOVE/HAUL OFF TRASH & DEBRIS
- BRING BLDG UP TO CODE OR DEMO
- BOARD UP AND SECURE OPENINGS
- CORRECT UNSAFE CONDITIONS
- CORRECT UNSANITARY CONDITION

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9022



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 22, 2022

WORD SUSAN GEOTES & KATLYNN GEOTES
2225 6TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-07-035.000
2225 6TH 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:

- OVERGROWN PROPERTY, IPMC 302.4
- WEEDS, VINES, TREE OR LIMBS
- TRASH & DEBRIS, IPMC 308.1
- CLUTTER, IPMC 302.10

Based on the violations identified, the City requests that you take the following corrective

- CUT & CLEAN THE PROPERTY
- REMOVE WEEDS, VINES, LIMBS, TR
- REMOVE/HAUL OFF TRASH & DEBRIS
- REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Josh Troutman

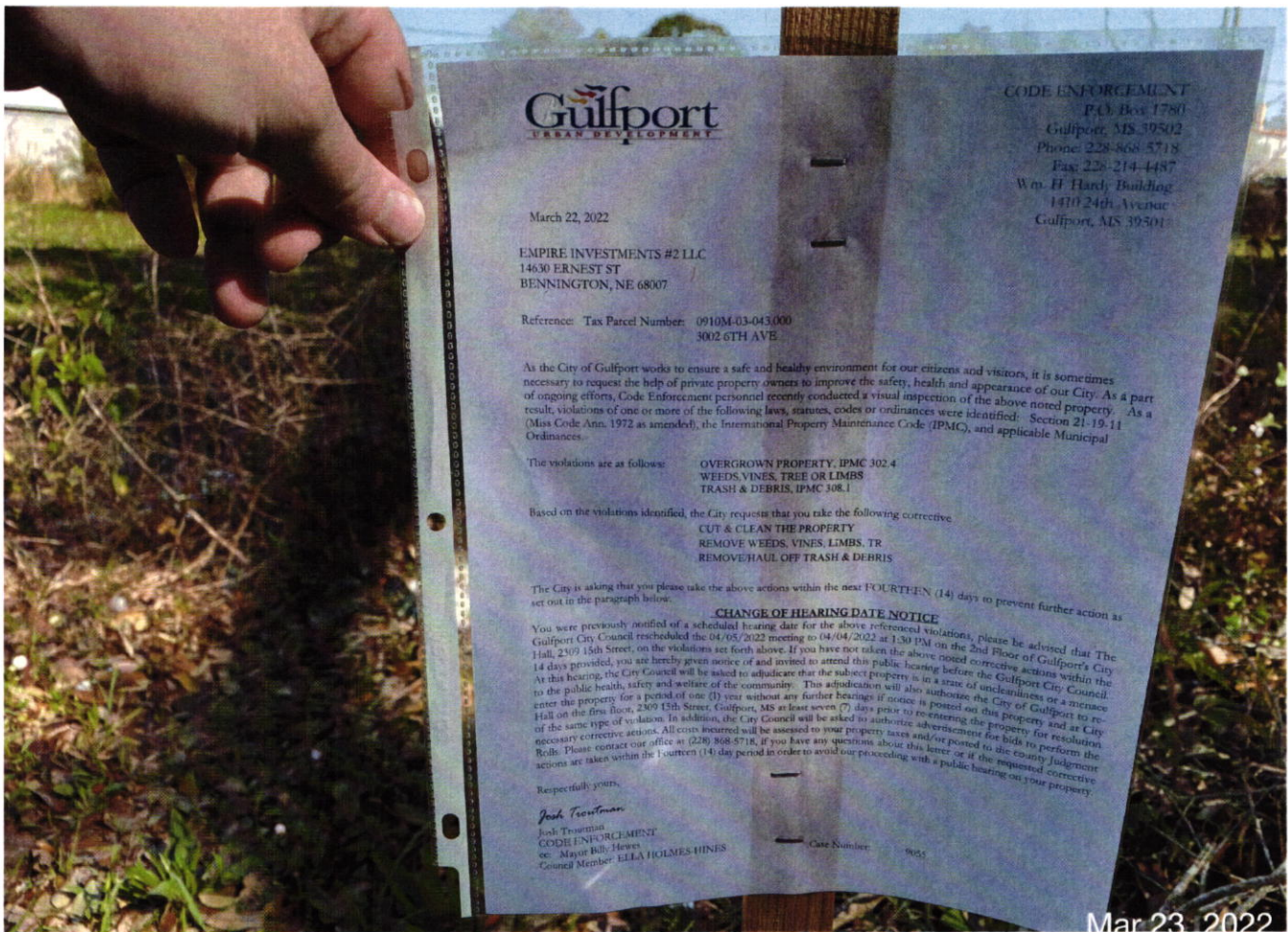
Josh Troutman
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number:

9023





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 22, 2022

DAHAN TED

7320 Hawthorn Ave Unit 309

Los Angeles, CA 90046

Reference: Tax Parcel Number: 0711O-04-022.000

WEST BEACH BLVD

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

The violations are as follows:

OVERGROWN PROPERTY, IPMC 302.4

WEEDS, VINES, TREE OR LIMBS

TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective

CUT & CLEAN THE PROPERTY

REMOVE WEEDS, VINES, LIMBS, TR

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.

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Respectfully yours,

Jeremy Perry

Jeremy Perry

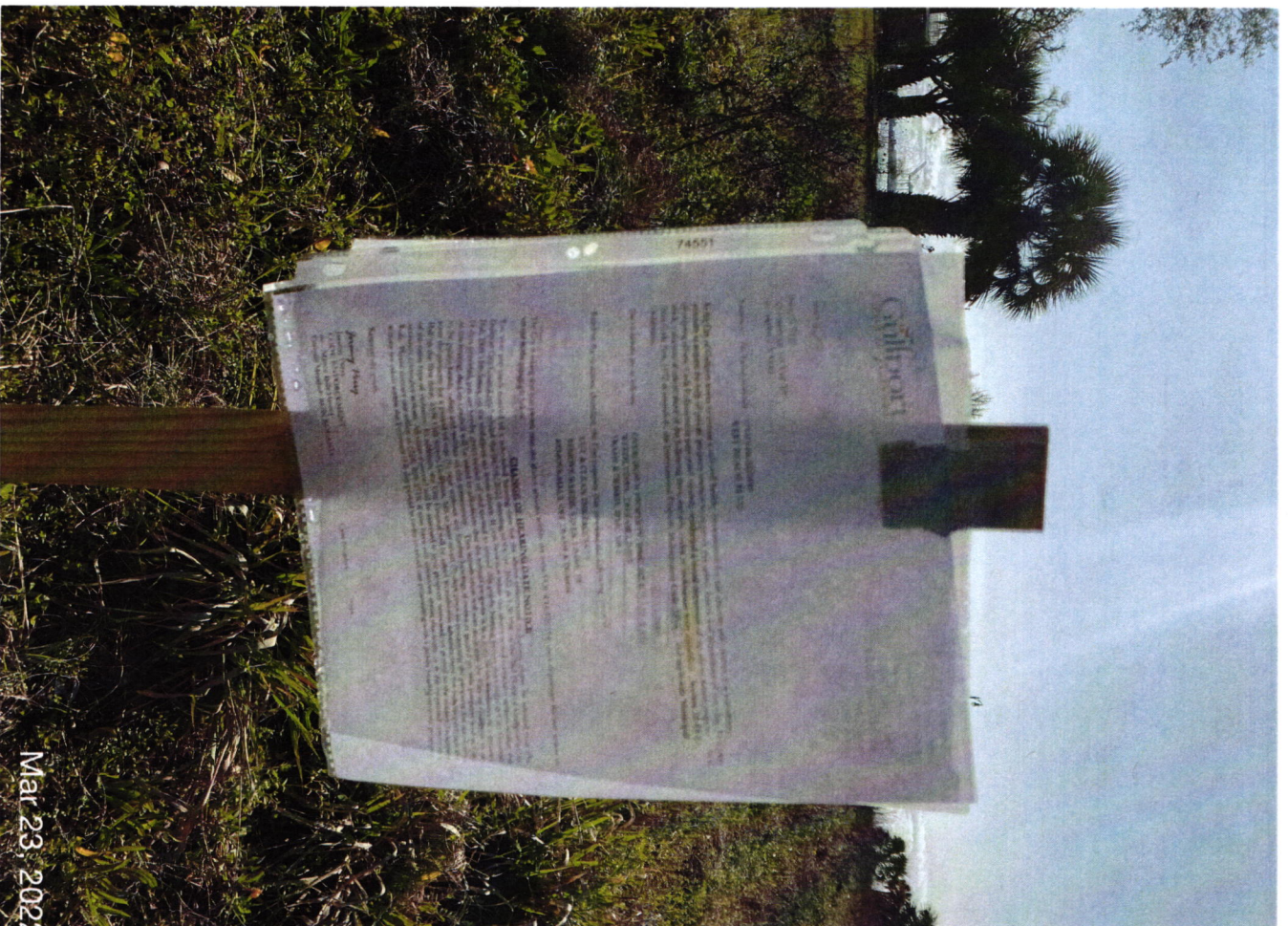
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number:

9024



Mar 23, 2022



Mar 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

March 22, 2022

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711O-04-057.000
702 MILLS 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:

- EXT MAINTENANCE, IPMC 304.1
- UNSAFE STRUCTURE, IPMC 108.1.1
- VACANT STRUCTURE, IPMC 301.3
- UNSAFE CONDITION, IPMC 302.1
- UNSANITARY CONDITION, IPMC 302

Based on the violations identified, the City requests that you take the following corrective

MAKE NECESSARY REPAIRS
BRING BLDG UP TO CODE OR DEMO
BOARD UP AND SECURE OPENINGS
CORRECT UNSAFE CONDITIONS
CORRECT UNSANITARY CONDITION

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

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Respectfully yours,

Jeremy Perry
Jeremy Perry
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9030



Mar 23, 2022



Mar 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

March 22, 2022

JOHNSON JAMES DALE
2424 PINE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-012.000
2424 PINE 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:

- OVERGROWN PROPERTY, IPMC 302.4
- WEEDS, VINES, TREE OR LIMBS
- TRASH & DEBRIS, IPMC 308.1
- INOPERABLE VEHICLE, IPMC 302.8
- EXT MAINTENANCE, IPMC 304.1

Based on the violations identified, the City requests that you take the following corrective

- CUT & CLEAN THE PROPERTY
- REMOVE WEEDS, VINES, LIMBS, TR
- REMOVE/HAUL OFF TRASH & DEBRIS
- REMOVE OR REPAIR & LEGALLY TAG
- MAKE NECESSARY REPAIRS

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Respectfully yours,

Josh Troutman

Josh Troutman
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9035

March 22, 2022

JOHNSON JAMES DALE
2424 PINE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-012.000
2424 PINE 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.

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OVERGROWN PROPERTY, IPMC 302.4
WEEDS, VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1
INOPERABLE VEHICLE, IPMC 302.8
EXT MAINTENANCE, IPMC 304.1

Based on the violations identified, the City requests that you take the following corrective

CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE OR REPAIR & LEGALLY TAG
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Respectfully yours,

Mar 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

March 22, 2022

HUYNH LOI
2172 PAULA CIRCLE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0811H-05-048.000
1332 EAST RAILROAD ST

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

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WEEDS, VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1
CLUTTER, IPMC 302.10

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE CLUTTER AND DEBRIS

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

CHANGE OF HEARING DATE NOTICE

You were previously notified of a scheduled hearing date for the above referenced violations, please be advised that The Gulfport City Council rescheduled the 04/05/2022 meeting to 04/04/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. 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 this public hearing before the Gulfport City Council. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number:

8929



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 22, 2022

INGRAM DANI ETAL
2301 33RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-05-012.000
2301 33RD ST

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

The violations are as follows:

- OVERGROWN PROPERTY, IPMC 302.4
- WEEDS, VINES, TREE OR LIMBS
- TRASH & DEBRIS, IPMC 308.1
- EXT MAINTENANCE, IPMC 304.1
- CLUTTER, IPMC 302.10

Based on the violations identified, the City requests that you take the following corrective

- CUT & CLEAN THE PROPERTY
- REMOVE WEEDS, VINES, LIMBS, TR
- REMOVE/HAUL OFF TRASH & DEBRIS
- MAKE NECESSARY REPAIRS
- REMOVE CLUTTER AND DEBRIS

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

CHANGE OF HEARING DATE NOTICE

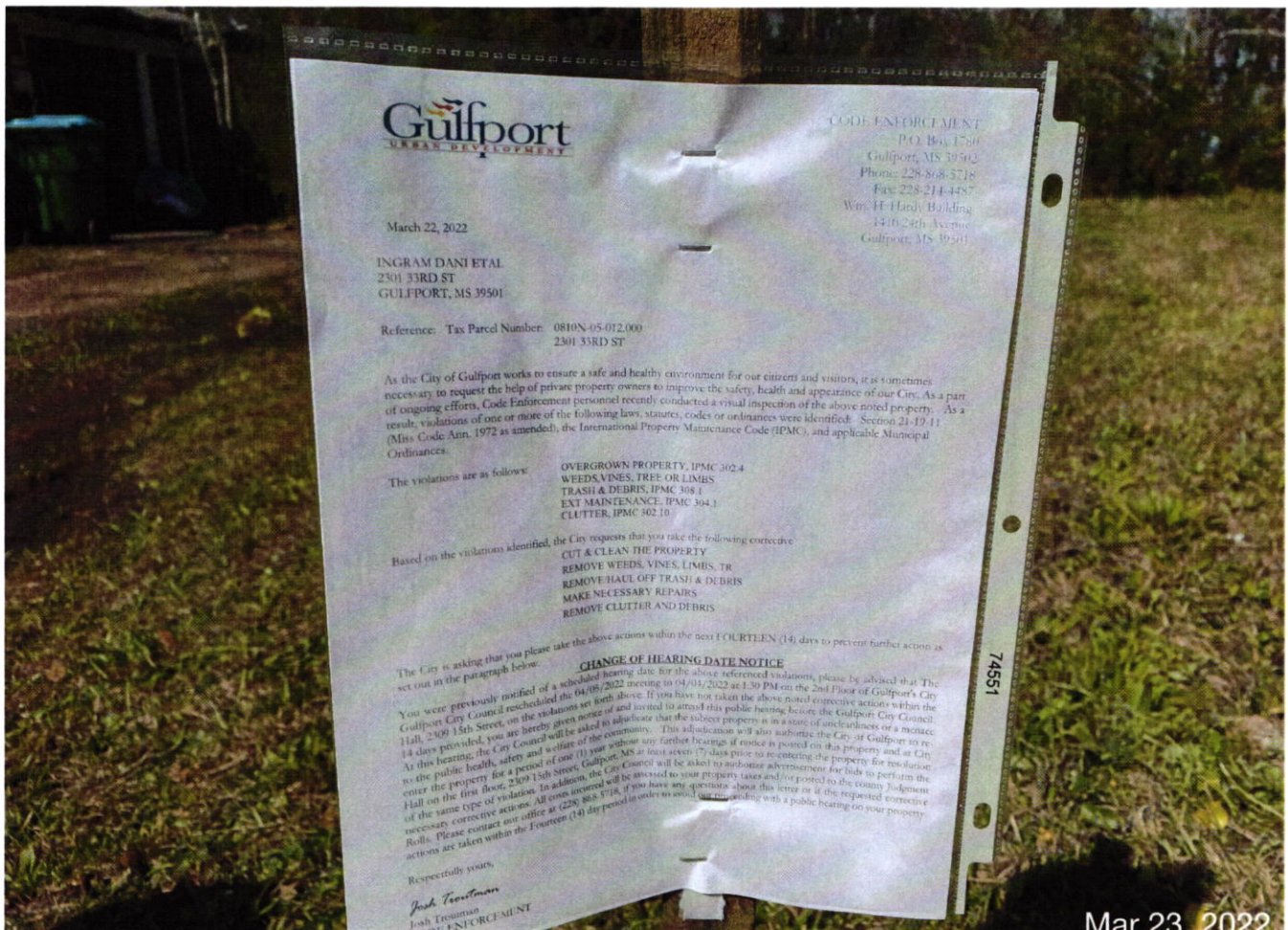
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Respectfully yours,

Josh Troutman
Josh Troutman
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8946



Mar 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

March 22, 2022

EMPIRE INVESTMENTS #2 LLC
14630 ERNEST ST
BENNINGTON, NE 68007

Reference: Tax Parcel Number: 0910M-03-043.000
3002 6TH 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: OVERGROWN PROPERTY, IPMC 302.4
WEEDS, VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
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.

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Respectfully yours,

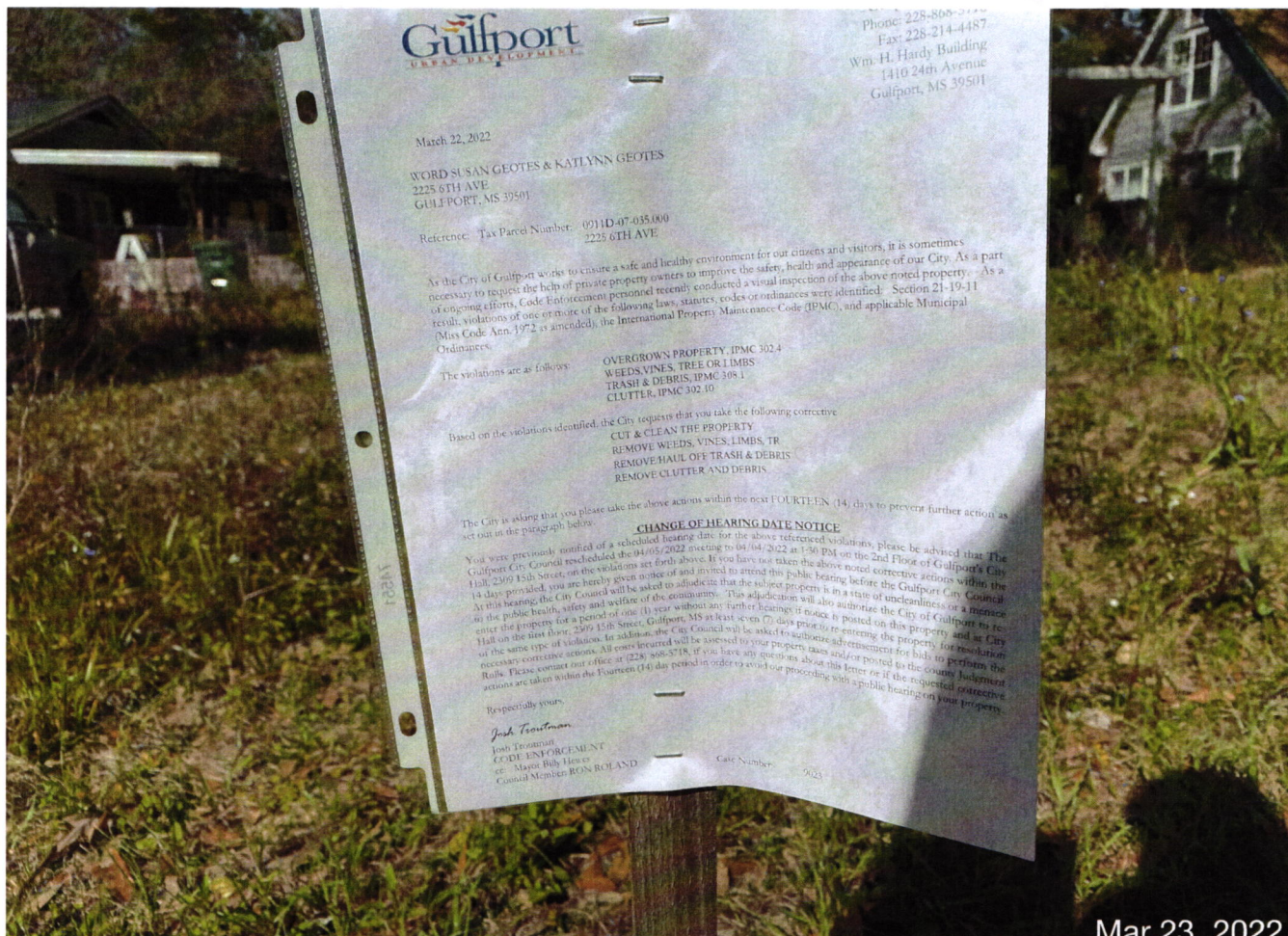
Josh Troutman

Josh Troutman
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 9055



Mar 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

March 22, 2022

BORMANN FRED D -EST-
103 DARRAN ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-03-002.000
103 DARRAN 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: OVERGROWN PROPERTY, IPMC 302.4
WEEDS, VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
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REMOVE WEEDS, VINES, LIMBS, TR
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Respectfully yours,

Travis Johnson

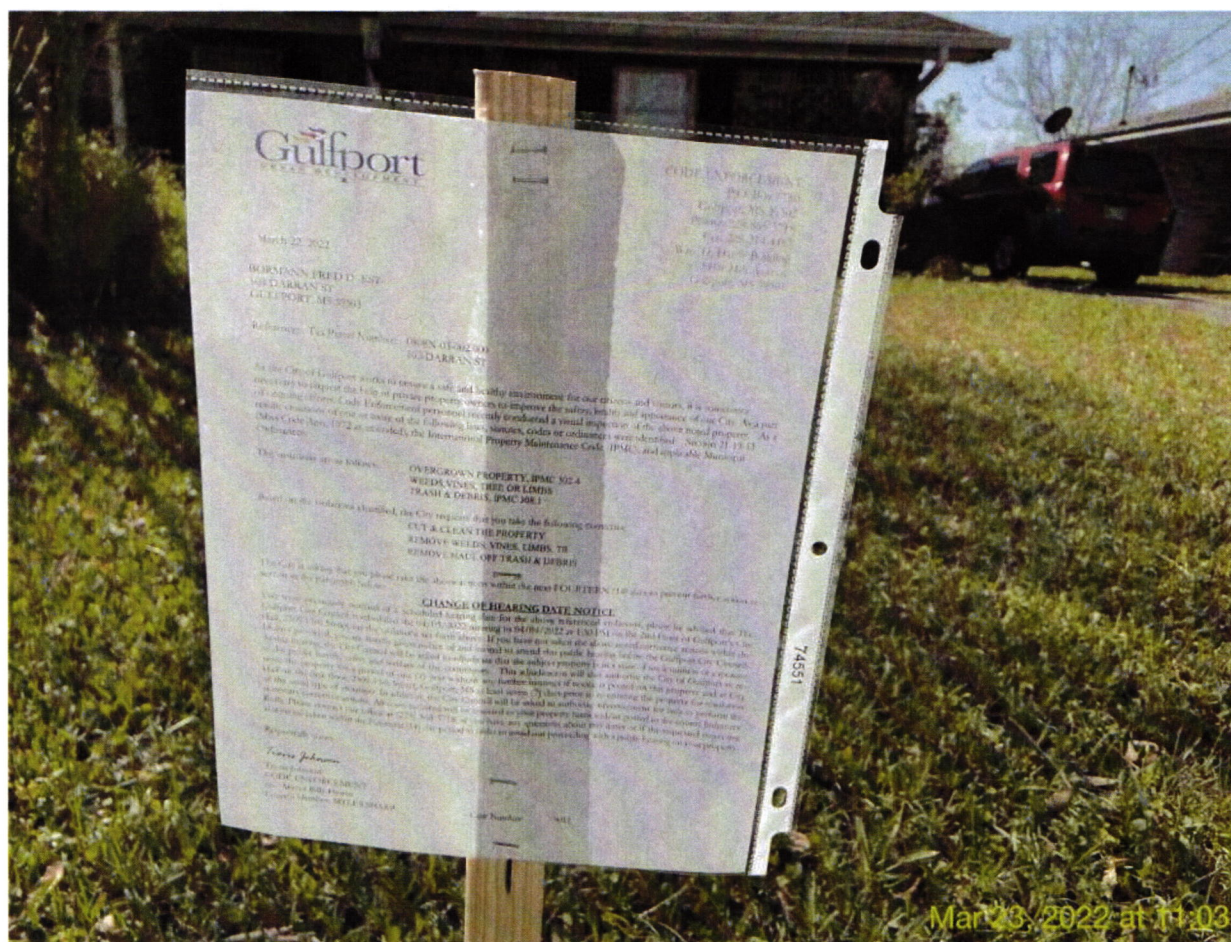
Travis Johnson
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number:

9011



MEMORANDUM – CITY OF GULFPORT

Date: MARCH 23, 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 4th Day Of April, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 23, 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 4th Day Of April, 2022, To The City Council:

WARD 1

Parcel 1: 0711I-01-092.000. Lot 3 Blk 17 Hungerford Add. 1235 37th Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris. (Trump Peter F). Case: 9034

WARD 2

Parcel 2: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Remove/Haul Off All Trash & Debris, Demolish Structure(S)/Obtain Permit, Board Up And Secure Openings. (Luu Thoaminh Sera Trustee). Case: 9022

Parcel 3: 0911D-07-035.000. Lots 5 & 6 Blk 10 Garys East Side Add. 2225 6th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Word Susan Geotes & Katlynn Geotes). Case: 9023

Parcel 4: 0711O-04-022.000. W 1/2 Of Lot 30 48 Ft On Beach Blk 3 Gaston Point Beach Add. West Beach Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Dahan Ted). Case: 9024

Parcel 5: 0711O-04-057.000. Lot 6 & 7 Anderson & Stewart Add.. 702 Mills Ave. Remove/Haul Off All Trash & Debris, Demolish Structure(S)/Obtain Permit, Board Up And Secure Openings. (Haydel Properties Lp). Case: 9030

Parcel 6: 0811A-03-012.000. Lots 13 & 14 Blk 14 Broadmoore Place. 2424 Pine Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Johnson James Dale). Case: 9035

WARD 3

Parcel 7: 0811H-05-048.000. Lots 6 & 7 Blk 10 Soria City. 1332 East Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Huynh Loi). Case: 8929

Parcel 8: 0810N-05-012.000. Lots 1 & 2 Blk 4 Dolans Add To Gulfport Sec 33-7-11. 2301 33rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ingram Dani Etal). Case: 8946

Parcel 9: 0910M-03-043.000. Cause #05-01382(1) Lots 17-19 Blk 15 Myrtle Resurvey. 3002 6th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Empire Investments #2 Llc). Case: 9055

WARD 5

Parcel 10: 0808N-03-002.000. Lot 19 Blk 16 Bel-Aire Subd 6th Add. 103 Darran St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bormann Fred D -Est-). Case: 9011

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 4th day of April, 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: 0711I-01-092.000. Lot 3 Blk 17 Hungerford Add. 1235 37th Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris. (Trump Peter F). Case: 9034
- Parcel 2: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Remove/Haul Off All Trash & Debris, Demolish Structure(S)/Obtain Permit, Board Up And Secure Openings. (Luu Thoaminh Sera Trustee). Case: 9022
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WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

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

provided by law for the sale of land for delinquent municipal taxes.

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Wayne Miller, P.E., Director of Public Works & Engineering
Greg Pietrangelo, Director of Urban Development
Legal Department

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

Date: 3/17/2022

Re: **Belvedere Place, Part 6 – Water and Sewer Only**
-Improvements for the Start of the Warranty Period

On November 16, 2021, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$5,400.00 is required for a period of one (1) year to cover the improvements.

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

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Belvedere Place Part 6
TYPE OF INSPECTION:	Inspection
DATE:	November 16, 2021
PERSONS PRESENT:	Aaron James, Department of Engineering David Sanzin, H2O Brian McKnight, Department of Public Works Andy Wise, H2O Lyle Smith, H2O Blake Alford, Benchmark Engineering & Surveying

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

PUNCHLIST ITEMS

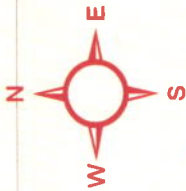
1. Correct water leak around fire hydrant between lots 267 & 268. **COMPLETE**
2. Grout rings and annular space at SMH 2. **COMPLETE**

General Notes:

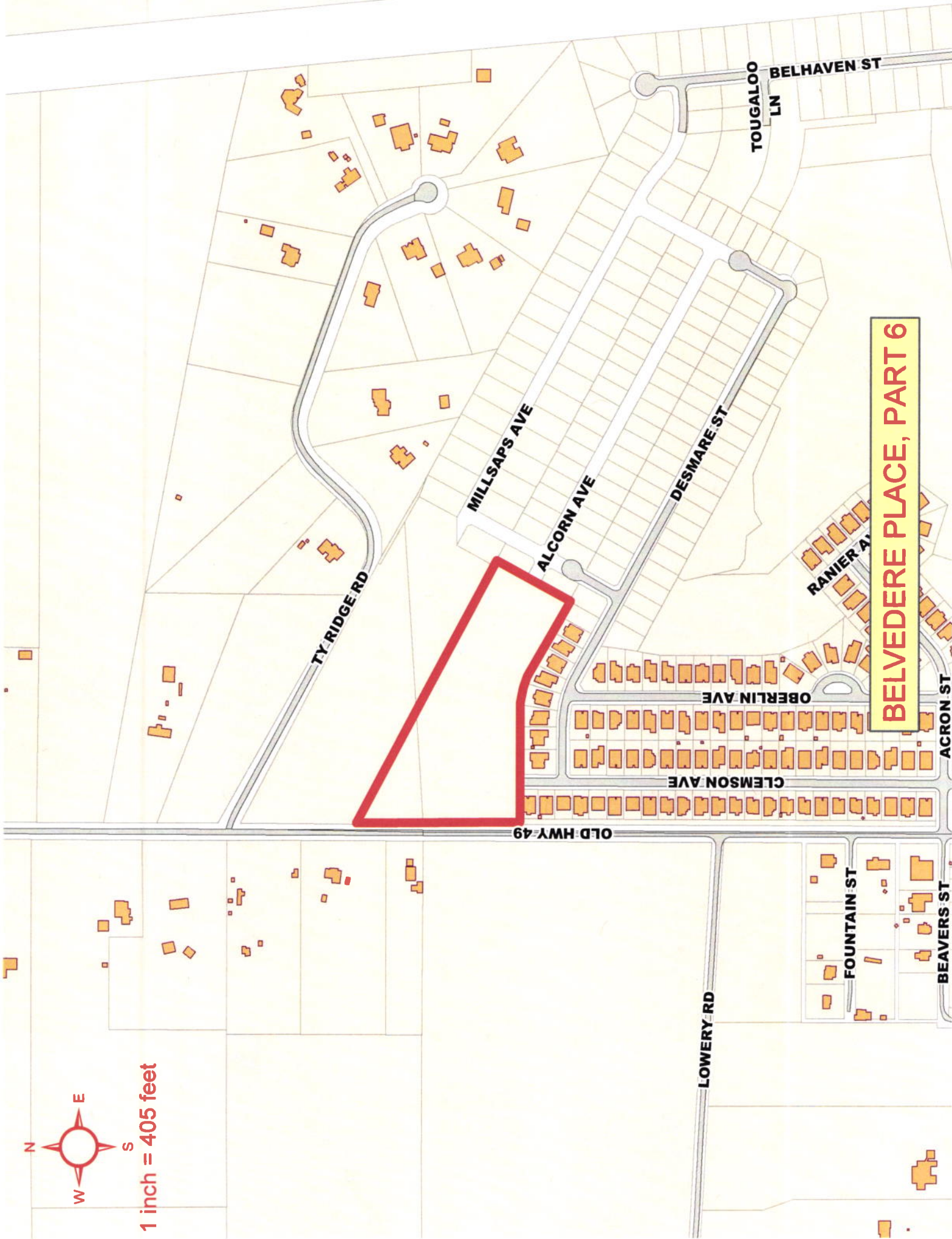
1. Fire hydrants shall be yellow. **COMPLETE**
2. Curb stamp all water valves. **COMPLETE**
3. Fix all electrical components at lift station. **COMPLETE**

Signed: Aaron James Date: 3/10/2022

Name: Aaron James Title: _____



1 inch = 405 feet



BELVEDERE PLACE, PART 6



Memorandum — City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Wayne Miller, P.E., Director of Public Works & Engineering
Tyler Gentry, Assistant Director of Public Works – Operations
Greg Pietrangelo, Director of Urban Development
Legal Department

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

Date: 3/23/2022

Re: **Landon Green, Phase 3 – Water and Sewer Only
-Improvements for Perpetual Maintenance**

On November 9, 2021, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

The subdivision has completed the required one-year warranty period. Therefore, I recommend accepting the water and sewer infrastructure for perpetual maintenance.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map



**DEPARTMENT OF
ENGINEERING**

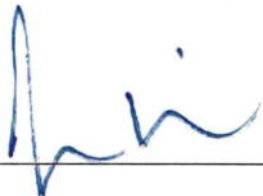
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

INSPECTION REPORT

PROJECT:	Landon Green Subdivision, Phase 3
TYPE OF INSPECTION:	Warranty Inspection (Sewer & Water Only)
DATE:	11/9/2021
PERSONS PRESENT:	Kyle Deang, Department of Engineering Brian McKnight, Department of Public Works David Sanzin, Department of Public Works Jeremy Harrison, Department of Engineering Bill Knesal, Knesal Engineering George Bullock, Elliot Homes

PUNCH LIST

SEE ATTACHED PUNCLIST DATED 11/9/2021

Signed:  Title: Assistant Director of Engineering

Name: Jeremy Harrison, P.E. Date: 11/12/2021

ELLIOTT HOMES
LANDON GREEN PHASE 3
SEWER AND WATER WARRANTY INSPECTION PUNCH LIST
NOVEMBER 9, 2021

ATTENDEES:

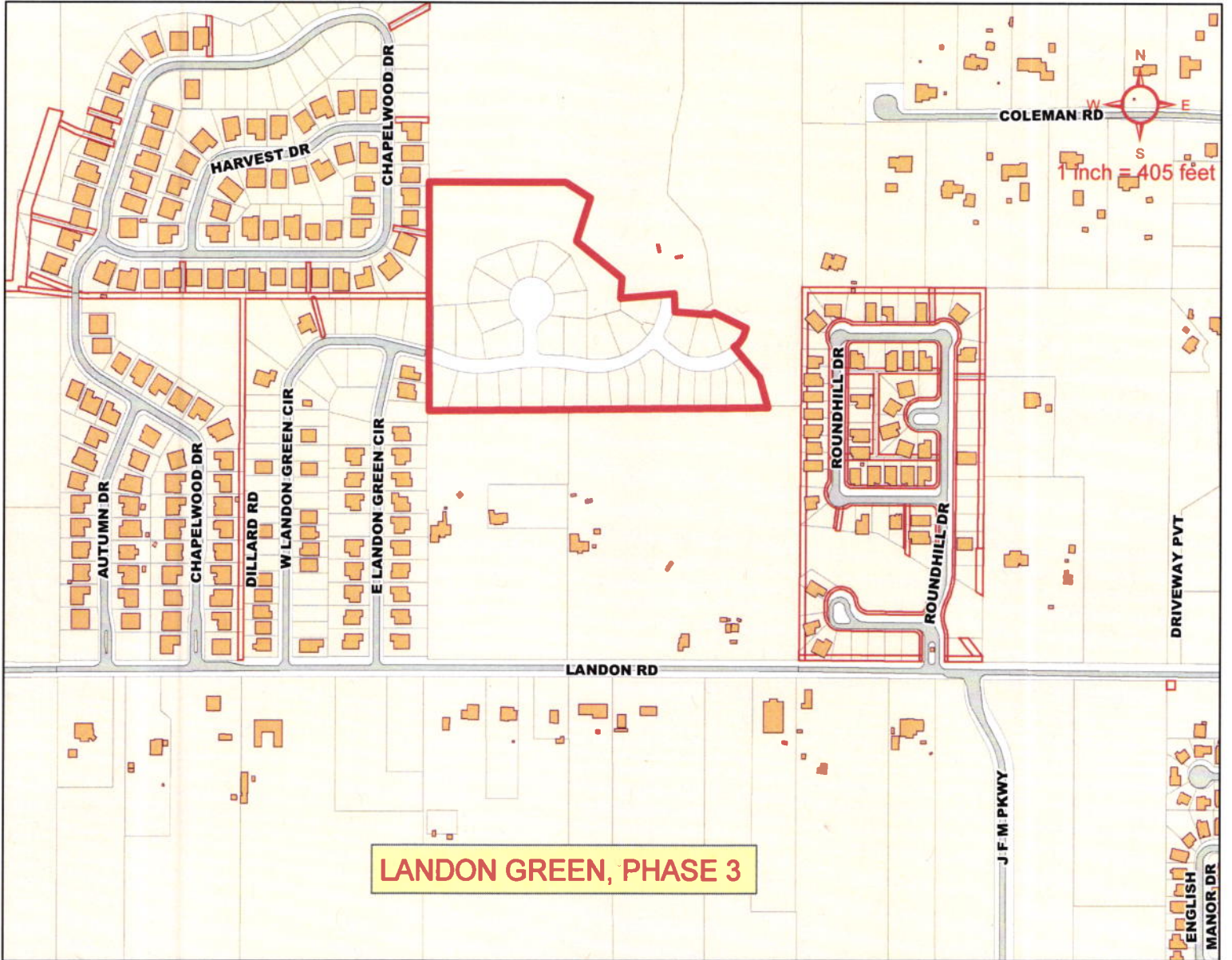
CITY of GULFPORT ENGINEERING DEPT.: Jeremy Harrison, Kyle Deang

CITY of GULFPORT WATER AND SEWER DEPT.: David Sanzin, Brian McNight

ELLIOTT HOMES: George Bullock

KNESAL ENGINEERING SERVICES, INC.: Bill Knesal

1. MH 0 Grout the annular space around the tied-in sewer pipe. **COMPLETE**
2. MH 1 Realign the shifted cast iron ring and grout it into place. **COMPLETE**
3. MH 2 Grout below the cast iron ring. **COMPLETE**
4. MH 3 Remove debris. **COMPLETE**
5. MH 5 Remove debris. **COMPLETE**
6. MH 6 Realign the shifted cast iron ring and grout it into place (Requires cutting asphalt pavement.). **COMPLETE**
7. General note: Clean soil from all valve boxes. **COMPLETE**
8. At lot line 14/15 (at the mail kiosk): **COMPLETE**
 - Reinstall one cleanout pad.
 - Install one missing cleanout pad.
 - Replace the broken cap of one 6" sewer cleanout.
 - Install one missing cast iron cleanout lid.
9. Valve at lot line 15/16: Raise and reset the donut and grout it to the valve box casting. **COMPLETE**
10. Valve at lot 49: When the driveway is built, raise the valve box and lid to flush with the driveway. **COMPLETE**
11. At lot lines 92/93 and 95/96: Trim the protruding cleanout risers and install missing cast iron lids. **COMPLETE**





Memorandum – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Wayne Miller, P.E., Director of Public Works & Engineering
Greg Pietrangelo, Director of Urban Development
Legal Department

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

Date: 3/17/2022

Re: Savoy Place, Part 3 – Water and Sewer Only
-Improvements for the Start of the Warranty Period

On November 16, 2021, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$6,800.00 is required for a period of one (1) year to cover the improvements.

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

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Savoy Place Part 3
TYPE OF INSPECTION:	Inspection
DATE:	November 16, 2021
PERSONS PRESENT:	Aaron James, Department of Engineering David Sanzin, H2O Brian McKnight, Department of Public Works Andy Wise, H2O Lyle Smith, H2O Blake Alford, Benchmark Engineering & Surveying

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

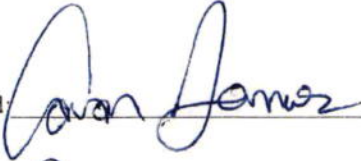
1. Are street name signs correct & in place? ☐ Yes ☐ No ☒ N/A
2. Are traffic control signs correct & in place? ☐ Yes ☐ No ☒ N/A

PUNCHLIST ITEMS

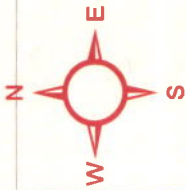
1. Bring water meter boxes to grade at lot 94. **COMPLETE**

General Notes:

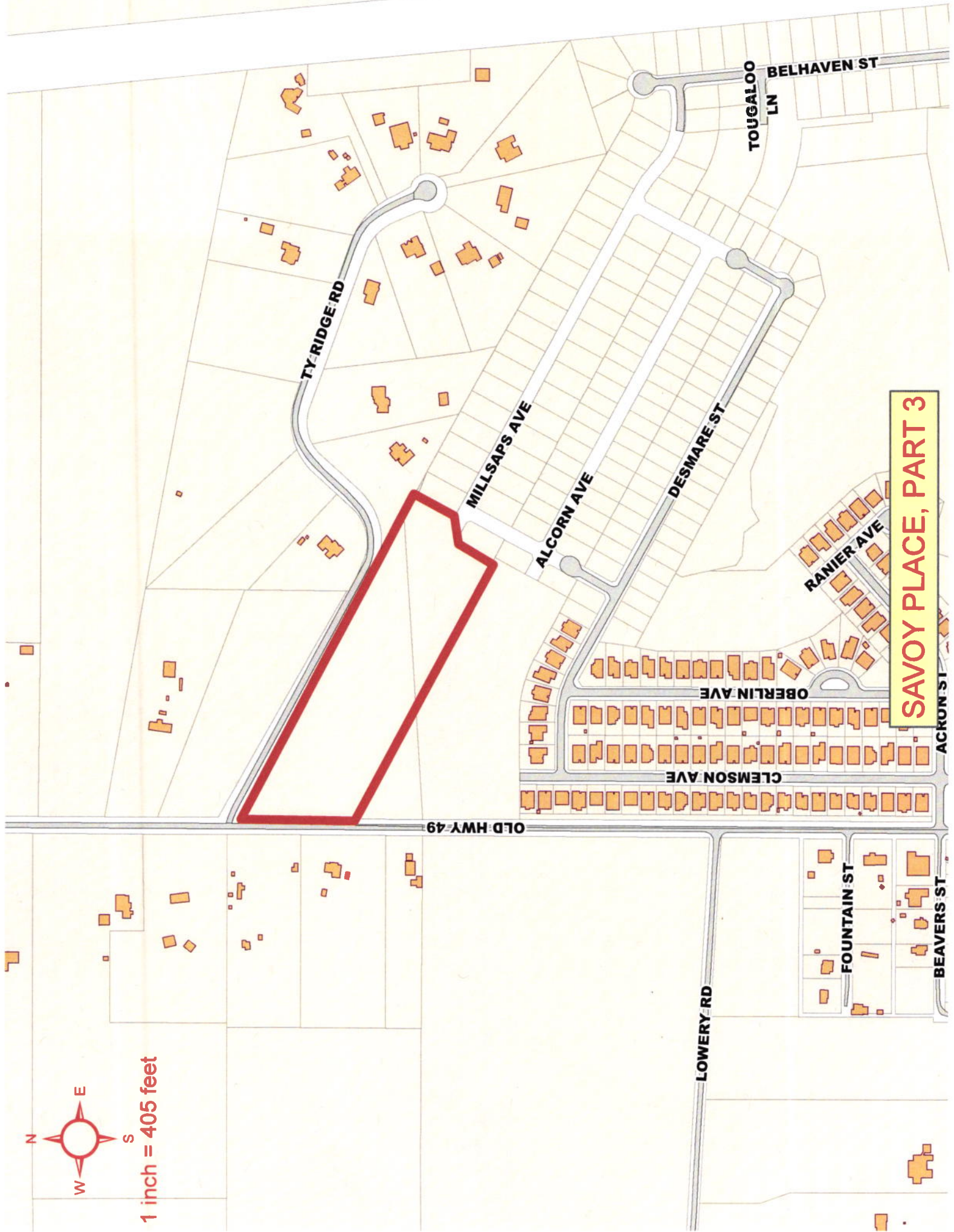
1. Fire hydrants shall be yellow. **COMPLETE**
2. Curb stamp all water valves. **COMPLETE**
3. Fix all electrical components at lift station. **COMPLETE**

Signed:  Date: 3/10/2022

Name: Aaron James Title: _____



1 inch = 405 feet



SAVOY PLACE, PART 3

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: March 22, 2022

Re: Zoning Map Amendment 2201PC013:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: March 24, 2022

Re: Zoning Map Amendment 2201PC013, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908C-01-001.000, Request to rezone from R-1-15, R-1-10, and R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Preservation Dr., Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Pemberton

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Nick Gant
2. Ryan Goldin

Speaking against the Petition: None

On January 27, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for April 4, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2201PC013

Hearing Date: January 27, 2022

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

Legal: Zoning Map Amendment 2201PC013, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908C-01-001.000, Request to rezone from R-1-15, R-1-10, and R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Preservation Dr., Ward 6

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 35.3 acres of property from a variety of single-family zoning districts to a T4+ (General Urban Zone "Plus") zone. Currently, the property is vacant land and the property was previously part of Smart Code Overlay district. The applicant states desire to create a denser populated area compared to the current zoning.

The applicant chose change in conditions as justification for change of the current zoning district but did not address public need:

1. The applicant does not address mistake or error.
2. Change in condition by the applicant as the zoning change would be consistent with the neighboring zones. However, the properties to the north were purposely rezoned to Euclidean zoning R-1-7.5 for larger lots and fewer restrictions in design. The area adjacent to the south is currently zoned for R-1-10 and requires larger lots than the R-1-7.5. With constructed single-family homes in less dense zones lots to the north and northwest, and lower density zoning immediately to the south not party of this application, the neighborhood forcing an inconsistent change.

Technical Report

Zoning Map Amendment

Public need, as required by Mississippi Case law, was not addressed by the applicant.

EXECUTIVE SUMMARY

Taking the zoning parameters into basic height requirements, you could fluctuate from 35-foot tall houses to 65-foot tall houses, back down to 35 feet, then up again to 65-foot with the inconstant and un-tiered zoning being requested. The request creates an erratic zoning change with the separate T4+ zones not meeting or transitioning to a higher density zone. Considering this, the Planning Commission could allow a lesser zoning district of T4L as it would merge with the existing T4L (Community Center) zone and ease the transition to higher zoning districts.

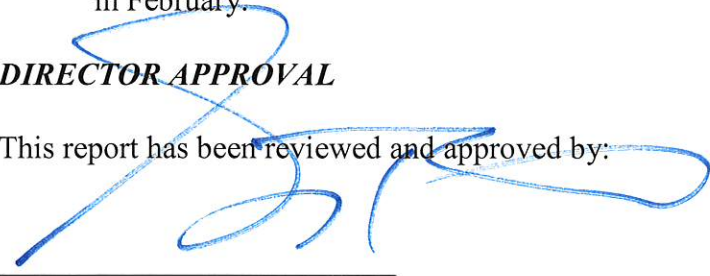
Finally, with the vacant land between the proposed and existing T4+ not addressed, it creates a hodgepodge transition that is not contiguous to organized development. The Planning Commission should table this request to give the applicant time to propose zoning transitions that is more appropriate and conclude the zoning changes between developed parts of the neighborhood.

Any approval should consider these conditions:

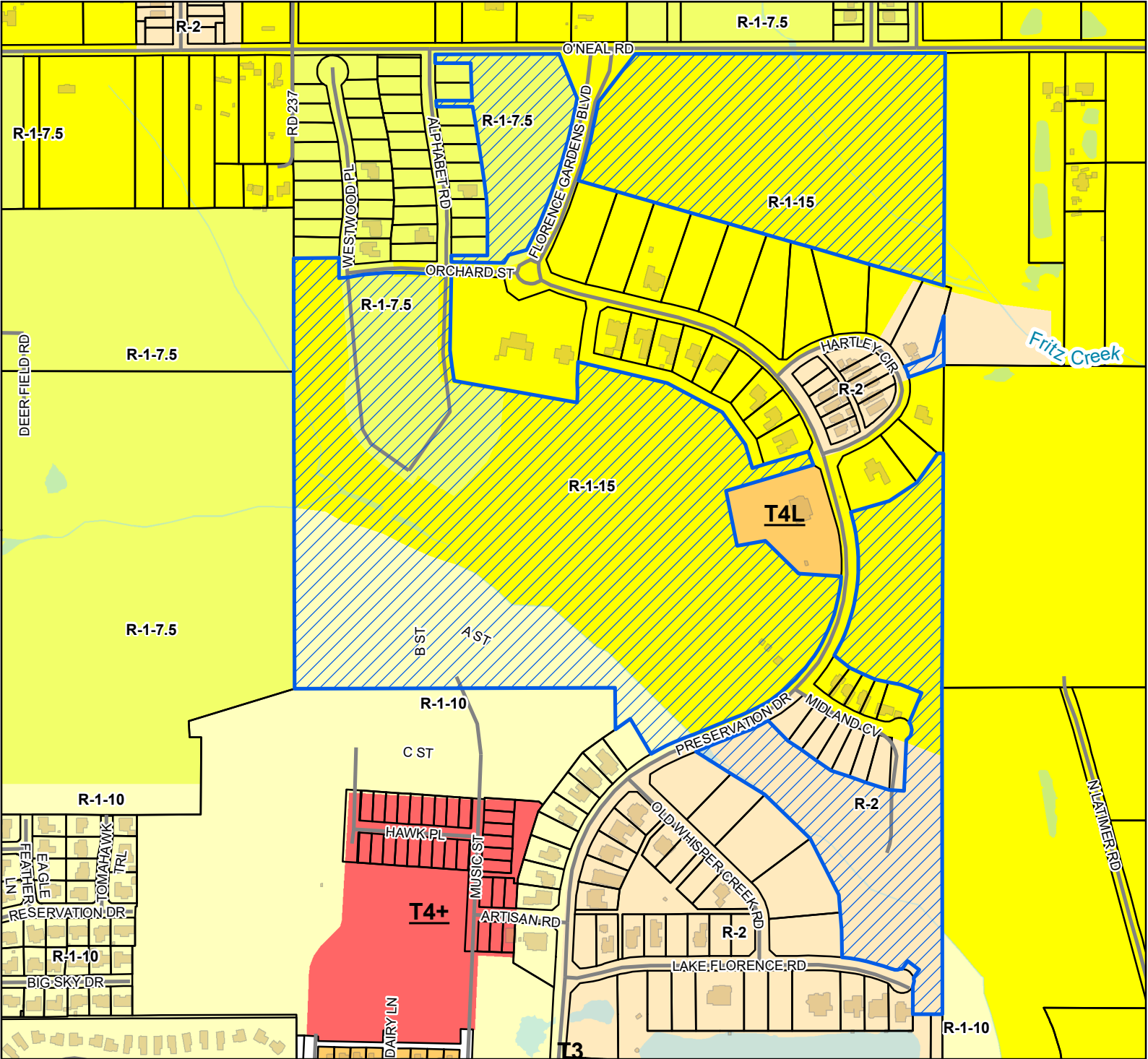
1. A T4L zoning district could be considered for the property and may be more appropriate.
2. Planning Commission could table this request to give the applicant time to propose zoning transitions that is more appropriate and conclude the zoning changes between developed parts of the neighborhood. With some minor corrections, this application could be heard in February.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Legend

- Site
- Street
- Parcels
- Buildings
- Water Features

Smart Code

- T4+
- T4L
- T3

Zoning

- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)

Site Information

0908C-01-001.000
 Zoning: R-1-15 (Single-family residence district)
 Size: 118.43 acres
 Flood: X, AE

0 90 180 270
 Yards
 1 inch = 576 feet

N
 W E S

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



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

For Staff Use Only

Case File #: 2201PC013Date Received: 12/8/21

Receipt #: _____

Received By: 02/GHZoning: R-1-15Ward: 6 Flood: X, AE

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

Property Information

TAX PARCEL #

0	9	0	8	C	-	0	1	-	0	0	1	•	0	0	0
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: South and West of Preservation Dr., East of Alphabet Rd.; North of Hawk Place

GENERAL DESCRIPTION OF REQUEST:

Rezone approximately 3.3 acres of property currently zoned R-1-15 to T4+

35.3B. Santa

OWNERSHIP AND CERTIFICATION:

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

OWNER

Florence Gardens, LLC

Printed Name Of Owner
12321 Preservation Drive

Mailing Address

Gulfport MS 39503

City State Zip code
n/a (228) 575-7738

Home Phone Work/Cell Phone
ryan@florencegardens.com

Email

Signature Of Owner

AGENT

Brown, Mitchell & Alexander, Inc.

Printed Name Of Agent
131 Rue Magnolia

Mailing Address

Biloxi MS 39530

City State Zip code
n/a (228) 436-7612

Home Phone Work/Cell Phone
ben ben
ben@bmaengineers.com

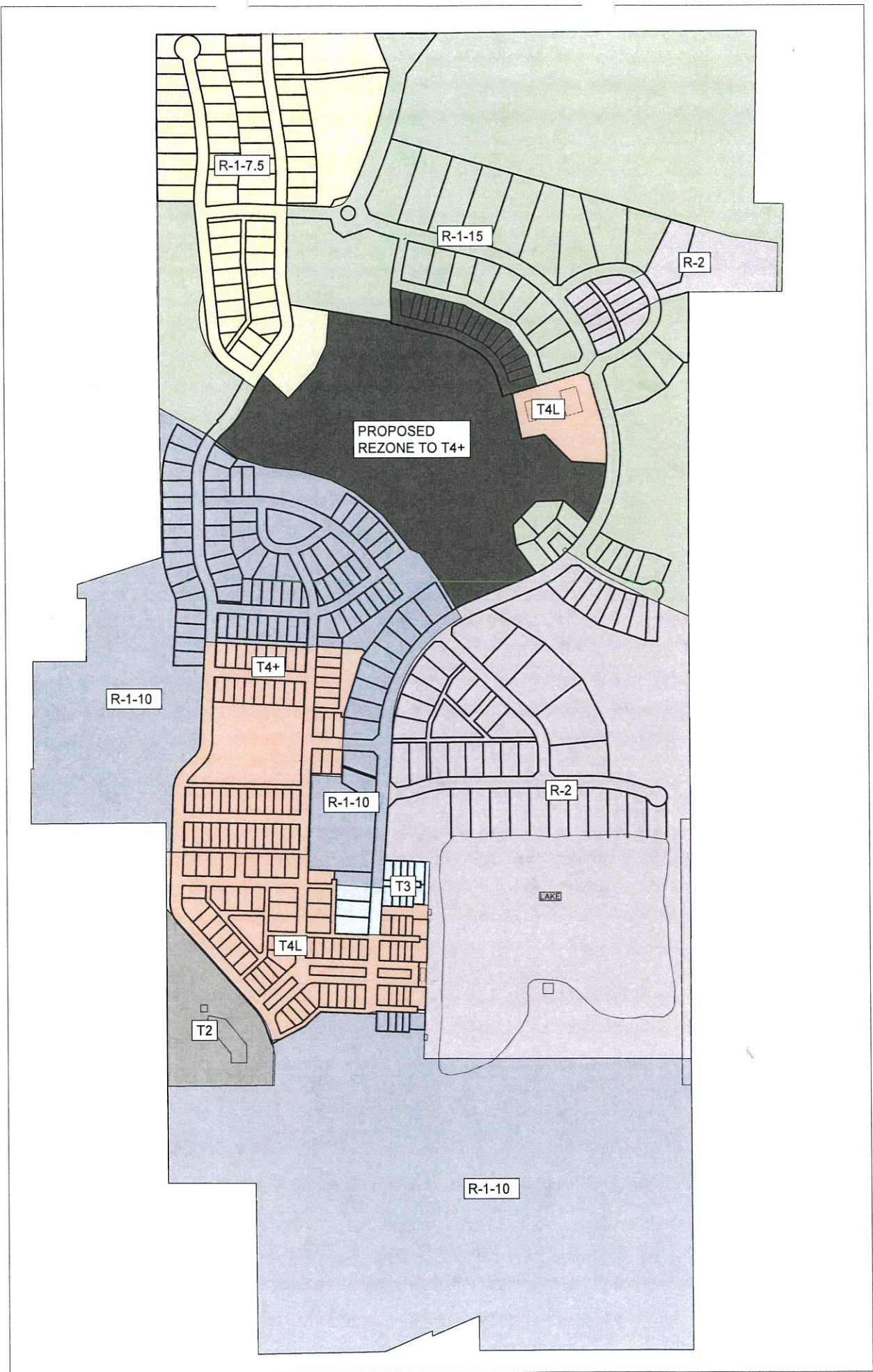
Email

Signature Of Agent

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

☐

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



STATE OF MISSISSIPPI

COUNTY OF HARRISON

I, Ryan Goldin, attest that there are no restrictive or prohibitive covenants prohibiting the rezoning of property associated with Tax Parcel # 0908C-01-001.000.

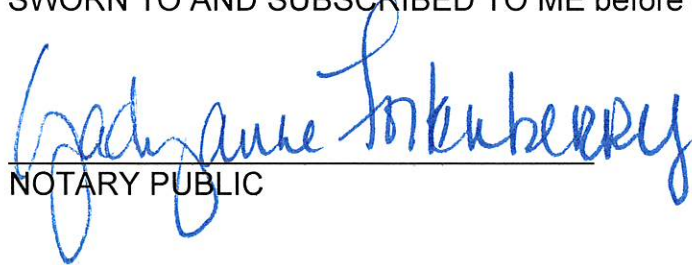


FLORENCE GARDENS, LLC

DATE: 12-7-21

VICE PRESIDENT
TITLE

SWORN TO AND SUBSCRIBED TO ME before this 7th day of December, 2021.


NOTARY PUBLIC



0908C-01-001,000
0908B-01-006,000

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT



1st Judicial District
Instrument 2005 13959 D J1
Filed/Recorded 4 4 2005 3 53 P
Total Fees 14.00
5 Pages Recorded

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, SEAWAY DEVELOPMENT COMPANY, LLC, a Mississippi limited liability company, does hereby sell, convey and warrant unto FLORENCE GARDENS, LLC, a Mississippi limited liability company, the following described real property situated and being located in the First Judicial District, Harrison County, State of Mississippi, as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

This conveyance is made subject to any and all recorded restrictive covenants, easements, rights of way, and oil, gas and mineral reservations of record.

The taxes for the current year are assumed by the Grantee.

WITNESS THE SIGNATURE of the duly authorized member of said company this the 1st day of November, 2004.

SEAWAY DEVELOPMENT COMPANY, LLC

BY: Martin C. Goldin
Martin C. Goldin, Member

3405H-09

3202-H

EXHIBIT A
Page 1

PARCEL I

Being one and the same as that parcel acquired by Warranty Deed from William Russell Love and Amanda Collins Love dated January 22, 1999, and recorded in Deed Book 1439 at Page 11:

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A NAIL WITH CAP FOUND AT THE NORTHWEST CORNER OF SECTION 1, SAID POINT LYING IN THE CENTERLINE OF O'NEAL ROAD; THENCE ALONG THE WEST LINE OF SAID SECTION 1, S00°24'10"W 25.04' TO AN IRON ROD ON THE SOUTH MARGIN OF O'NEAL ROAD, BEING THE POINT OF BEGINNING; THENCE ALONG SAID SOUTH MARGIN, N89°12'31"E 344.74' TO AN IRON ROD FOUND; THENCE S01°10'15"W 871.18' TO AN IRON ROD FOUND; THENCE S89°08'57"E 149.99' TO AN IRON ROD FOUND; THENCE S01°10'45"W 442.60' TO AN IRON ROD LYING ON THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 1; THENCE ALONG SAID SOUTH LINE, S89°50'03"W 477.00' TO AN IRON ROD AT THE SOUTHWEST CORNER OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 1; THENCE ALONG THE WEST LINE OF SECTION 1, N00°24'10"E 1312.39' TO THE POINT OF BEGINNING, CONTAINING 11.661 ACRES.

4

EXHIBIT A
Page 2

PARCEL II

Being one and the same as that parcel acquired by Warranty Deed from Adrian O'Neal, et al, Trustees of the Edon Family Trust, dated September 28, 1998, and recorded in Deed Book 1426 at Page 205:

A PARCEL OF LAND BEING THAT PART OF THE NORTHEAST 1/4 OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, LYING SOUTH OF THE SOUTH MARGIN OF O'NEAL ROAD, AND ALSO THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A NAIL WITH CAP LOCATED AT THE NORTHEAST CORNER OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, SAID POINT LYING IN THE CENTERLINE OF O'NEAL ROAD; THENCE ALONG THE EAST LINE OF SAID SECTION 2, S00°13'23"W 25.04' TO AN IRON ROD ON THE SOUTH MARGIN OF O'NEAL ROAD, SAID POINT BEING THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST SECTION LINE, S00°24'10"W 2649.82' TO A FENCE CORNER FOUND AT THE NORTHEAST CORNER OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2; THENCE FURTHER ALONG SAID EAST SECTION LINE, S00°08'28"E 1319.91' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2; THENCE ALONG THE SOUTH LINE OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4, N89°53'59"W 1348.42' TO AN IRON PIPE FOUND AT THE SOUTHWEST CORNER OF SAID NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2; THENCE ALONG THE WEST LINE OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2, N00°11'30"W 1327.36' TO A LIGHTARD KNOT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2; THENCE ALONG THE SOUTH LINE OF SAID SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2, S89°46'21"W 1329.38' TO A WOOD FENCE CORNER POST FOUND AT THE SOUTHWEST CORNER OF SAID SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2; THENCE ALONG THE WEST LINE OF SAID SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2, N00°35'03"W 1343.79' TO AN IRON ROD FOUND AT A FENCE CORNER POST, BEING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2; THENCE ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2, N00°37'03"W 838.84' TO AN IRON PIPE FOUND; THENCE N00°24'31"E 451.93' TO AN IRON PIPE FOUND ON THE SOUTH MARGIN OF O'NEAL ROAD; THENCE ALONG SAID SOUTH MARGIN OF O'NEAL ROAD, N89°46'16"E 2715.42' TO THE POINT OF BEGINNING, CONTAINING 204.433 ACRES. SAID PROPERTY BEING SUBJECT TO A 5 ACRE SOUTHERN NATURAL GAS CORP. RIGHT-OF-WAY LOCATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2 AND DESCRIBED IN DEED BOOK 187, PAGE 530.

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EXHIBIT A
Page 3

PARCEL III

Being one and the same as that parcel acquired by Alan H. Goldin, et al., by Warranty Deed from Lewis N. Vance and Jeff Vance dated July 15, 1998, and recorded in Deed Book 1416 at Page 417:

All of the NW 1/4 of the SE 1/4, all of the SW 1/4 of the SE 1/4, a portion of the NE 1/4 of the SW 1/4; Section 2, Township 7 South, Range 11 West; also a portion of the NW 1/4 of the NE 1/4 of Section 11, Township 7 South, Range 11 West; City of Gulfport, First Judicial District of Harrison County, Mississippi; said parcels of land being more particularly described as follows: For the Point Of Beginning, Commence at a light wood post located at the northeast corner of the NW 1/4 of the SE 1/4 of said Section 2; thence S 00°08'18" W 2667.72 feet along the east line of the W 1/2 of the SE 1/4 of said Section 2; thence continue S 00°08'18" W 1217.01 feet along the east line of the NW 1/4 of the NE 1/4 of said Section 11, to a point located on the southeast right-of-way of a 100-foot wide easement to Mississippi Power Company; thence S 67°22'17" W 268.00 feet along said southeast right-of-way of a 100-foot wide easement to Mississippi Power Company, to a point located on the south line of the NW 1/4 of the NE 1/4 of said Section 11; thence S 89°27'02" W 642.21 feet along the south line of the NW 1/4 of the NE 1/4 of said Section 11; thence N 00°02'19" W 842.36 feet; thence N 89°35'47" W 444.55 feet to a point located on the west line of the NW 1/4 of the NE 1/4 of said Section 11; thence N 00°03'04" W 489.69 feet along the west line of the NW 1/4 of the NE 1/4 of said Section 11; thence N 00°26'34" E 1324.71 feet along the west line of the SW 1/4 of the SE 1/4 of said Section 2; thence S 89°59'19" W 687.38 feet along the south line of the NE 1/4 of the SW 1/4 of said Section 2, to a point located on the east line of Reservation Estates, Unit 2 Part 3, said point being located 11.26 feet northerly from an iron rod located at the southeast corner of Lot 10, Reservation Estates, Unit 2 Part 3; thence N 00°30'22" E 277.36 feet; thence S 89°32'05" E 11.39 feet; thence N 00°48'55" E 116.81 feet; thence N 00°23'29" E 59.78 feet to an iron rod located at the southeast corner of Lot 43, Reservation Estates, Unit 2 Part 3; thence N 00°28'23" E 365.20 feet to an iron rod located at the northeast corner of Lot 46, Reservation Estates, Unit 2 Part 3; thence S 89°31'51" E 269.51 feet; thence N 00°28'09" E 320.00 feet; thence N 89°31'51" W 45.00 feet; thence N 00°28'09" E 70.00 feet; thence N 73°39'43" E 464.44 feet; thence S 89°50'48" E 1329.30 feet along the north line of the NW 1/4 of the SE 1/4 of said Section 2, to the said Point Of Beginning.

Together with a non-exclusive, perpetual easement for ingress and egress more particularly described as follows:

Commence at the Southwest corner of the NW 1/4 of the NE 1/4, Section 11, Township 7 South, Range 11 West, Harrison County, Mississippi; thence South 89°57'10" East a distance of 334.29 feet to a point of beginning; thence Northeasterly along the arch of a curve to the right whose radius is 110.57 feet and delta angle is 89°35'04", a distance of 172.88 feet to a point; thence South 0°22'06" East a distance of 50 feet to a point; thence Southwesterly along the arch of a curve to the right whose radius is 60.57 feet and delta angle is 89°35'04" a distance of 94.57 feet to a point; thence North 89°57'10" West a distance of 50 feet to the point of beginning.

AND ALSO, the following parcel which is conveyed by quitclaim, without warranty and may be subject to claims of others:

A parcel of land within the SW 1/4 of the NE 1/4 of Section 11, Township 7 South, Range 11 West, Harrison County, Mississippi, lying North of the Mississippi Power Company easement and described as starting at the SE corner of the NW 1/4 of the NE 1/4 of Section 11, Township 7 South, Range 11 West and run West a distance of 465.6 feet for the point of beginning; thence continue West a distance of 203.9 feet; thence run South 84.3 feet; run thence Northeast along the Southern boundary of the Mississippi Power Company easement a distance of 220.6 feet to the point of beginning.

December 1, 2021

City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

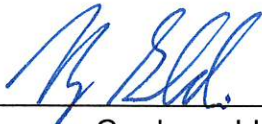
**RE: Rezoning Submittal
Florence Gardens (Tax Parcel: 0908C-01-001.000)
Gulfport, Mississippi**

To Whom It May Concern:

This is to advise that Florence Gardens, LLC, currently owns property, more specifically located south and west of Preservation Dr., East of Alphabet Rd.; North of Hawk Place (also being tax parcel: 0908C-01-001.000).

With this letter, Florence Gardens, LLC, appoints Brown, Mitchell & Alexander, Inc., as its agents for the purpose of obtaining Rezoning approval with the City of Gulfport.

Sincerely,



Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39503
(228) 575-7738



NOTARY PUBLIC



December 6, 2021

Mr. Gregory Holmes – Planning Administrator
City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

**RE: Statement for Rezoning Request
Florence Gardens, LLC
Gulfport, Mississippi**

Dear Mr. Holmes:

Brown, Mitchell & Alexander, Inc. (BMA) hereby requests, on behalf of our client, Florence Gardens, LLC to rezone approximately 35.3 acres of property (Parcel No. 0908C-01-001.000) that is currently zoned R-1-15 to T4+.

We are submitting this request due to a **Change in Condition**. The condition which warrants this change in zoning is due to the desire to create a denser populated area compared to the current zoning. The area to the northeast is currently zoned T4L and the property to the south of this is being considered for a zoning change to T4+. This allows the area to be similar in appearance to the T4+ layout to the adjacent south of the proposed rezoning area, helping with the overall appearance and master plan goal for Florence Gardens.

Please see attached proposed development schedule detailing the anticipated time schedule for beginning and completion and any successive stages in the development.

BMA will represent the applicant / owner in all matters involving this request for re-zoning in the above-mentioned parcel. Owner: Florence Gardens, LLC, 12321 Preservation Drive, Gulfport, MS 39503.

Should you have any questions or comments, please feel free to contact me at (228) 436-7612.

Sincerely,



Nicholas Gant, P.E.
Project Engineer

Attachments

Florence Gardens, Development Schedule

ACTIVITY	START	FINISH	DECEMBER				JANUARY				FEBRUARY				MARCH				APRIL				MAY				JUNE				JULY				AUGUST				SEPTEMBER						
			6	13	20	27	3	10	17	24	31	7	14	21	28	7	14	21	28	4	11	18	25	2	9	16	23	30	6	13	20	27	4	11	18	25	1	8	15	22	29	5	12	19	26
Submit Rezoning Request	7-Dec	7-Dec																																											
Submit General Plan Application, Initial Phase	1-Feb	1-Feb																																											
Planning Commission Rezoning Approval	7-Dec	27-Jan																																											
Planning Commission General Plan Approval, Initial Phase	1-Feb	24-Mar																																											
Construction, Initial Phase	11-Apr	29-Jul																																											
Final Plat Approval, Initial Phase	2-Aug	22-Sep																																											

LIMITED LIABILITY COMPANY AUTHORIZING RESOLUTION

I, Martin C. Goldin, certify that I am the manager of the below named limited liability company organized under the laws of Mississippi, Federal Employer I.D. No. 41-2163665, engaged in business under the trade name of FLORENCE GARDENS LLC, and that the following is a correct copy of the resolution adopted at a duly and properly called meeting held on June 20, 2018 of all managers/members of the limited liability company as provided in the operating agreement:

1. The persons named below, so long as they act in a representative capacity as agents of this limited liability company, are authorized to sign any and all documents necessary to effectuate the sale and purchase of property located in Harrison County, Mississippi, including but not limited to agreements, closing statements, contracts for the sale of real estate, and warranty deeds.
2. The persons named below, so long as they act in a representative capacity as agents of this limited liability company, are authorized to sign any and all documents necessary to effectuate borrowing money for real estate ventures for property located in Harrison County, Mississippi, including but not limited to notes, deeds of trust, joint venture agreements, and Letters of Credit.
3. This resolution shall continue to have effect until express written notice of its rescission or modification.

AGENTS:

Martin C. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Alan H. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Ryan M. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Ana L. Johnson	12321 Preservation Drive	Gulfport, MS 39503

IN WITNESS WHEREOF, I have hereunto subscribed my named and affixed the seal of this Limited Liability Company on June 20, 2018.


Martin C. Goldin, Member/Manager

ATTEST:


Alan H. Goldin, Member



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

131 Rue Magnolia
Biloxi, MS 39530
228-436-7612

3221 Market Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

December 6, 2021

Gregory Holmes – Planning Administrator
City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

**RE: Application for Zoning Map Amendment
Florence Gardens, LLC
Gulfport, Mississippi**

Dear Mr. Holmes:

Enclosed is a complete Application for Zoning Map Amendment for Tax Parcel No. 0908C-01-001. Please find attached the following:

- Zoning Map Amendment Application
- Proof of Ownership (Warranty Deed)
- Notarized Authority to Act as Agent Letter
- Proposed Rezoning Site Plan
- Statement for Rezoning Request
- Development Schedule
- Check in the amount of \$175.00

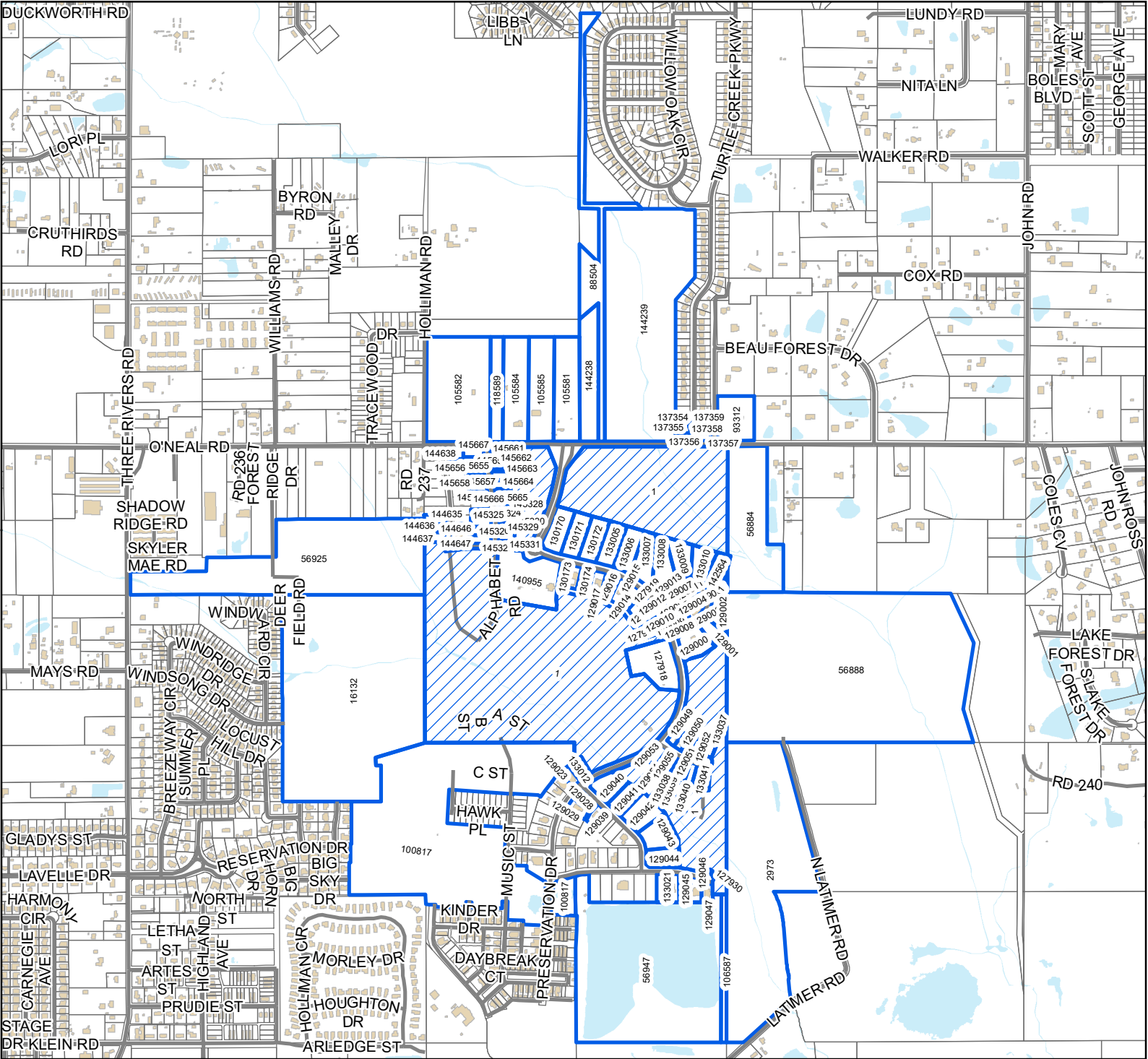
BMA hereby requests, on behalf of our client, Florence Gardens, LLC to rezone approximately 35.3 acres of property that is currently zoned R-1-10 to T4+.

Should you have any questions or comments, please feel free to contact me at (228) 436-7612.

Sincerely,

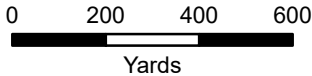
Nicholas Gant, P.E.

Attachments



Legend

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



1 inch = 1,235 feet



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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
		0908C-01-001.000	FLORENCE GARDENS LLC (OWNER)	12321 PRESERVATION DR	GULFPORT	MS	39503
			BROWN, MITCHELL 7 ALEXANDER, INC				
		0908C-01-001.000	(AGENT)	131 RUE MAGNOLIA	BILOXI	MS	39530
N			Adjacent Property Owners				
	129006	0908C-01-001.011	BAKER DONALD G & MARY A -TRUSTEES-	13059 HARTLEY CIR	GULFPORT	MS	39503
	105582	0907N-01-003.003	BANKS ANNEITTA E	15350 HWY 49 N	GULFPORT	MS	39503
	144635	0908C-01-001.046	BARANELLO JOHN PAUL & PAMELA ANN	12517 WESTWOOD PLACE	GULFPORT	MS	39503
	129045	0908F-01-032.000	BENTZ JULIE	13095 LAKE FLORENCE DR	GULFPORT	MS	39503
	129050	0908C-01-001.024	BORMANN LEAANN	13058 MIDLAND COVE	GULFPORT	MS	39503
	145664	0908C-01-001.077	BOST GARY B & DONNA M	12554 ALPHABET RD	GULFPORT	MS	39503
	145665	0908C-01-001.078	BOWEN JOSEPH A & SHERRY A	12546 ALPHABET RD	GULFPORT	MS	39503
	129010	0908C-01-001.015	BRODSKY ELIA & KAYCI A SLAGEL	12444 PRESERVATION DR	GULFPORT	MS	39503
	130173	0908C-01-001.028	BROSIG THOMAS J & ROBIN MIDCALF	12485 PRESERVATION DR	GULFPORT	MS	39503
	129044	0908F-01-031.000	BURRELL ANDREW C & ASHLEY	12562 LAKE VILLIAGE DRIVE	GULFPORT	MS	39507
	137357	0907N-01-001.060	CHAMBERLAIN DEBORAH R	13000 TURTLE CREEK PKWY	GULFPORT	MS	39503
	129003	0908C-01-001.008	CHAPUIS WILLIAM LYNN & BRENDA S	P O BOX 3121	GULFPORT	MS	39505
	129051	0908F-01-036.000	CLOWER JOHN ROBBINS JR & BARBARA	2003 BOTTS DR	ARLINGTON	TX	76012
	145327	0908C-01-001.062	COOLEY MICHAEL T & WEEKS AMBER M	12505 ALPHABET RD	GULFPORT	MS	39503
	145659	0908C-01-001.072	COYLE ALAN & MARYLEE	12545 ALPHABET RD	GULFPORT	MS	39503
	129002	0908C-01-001.007	CROMWELL JASON & JOANIE	P O BOX 3597	GULFPORT	MS	39505
	129001	0908C-01-001.006	CUTRER TERRY L & PAMELA S	4907-A COURTHOUSE RD	GULFPORT	MS	39507
	144646	0908C-01-001.057	DEL RIO EDDY M & LISA Y	12512 WESTWOOD PLACE	GULFPORT	MS	39503
	129016	0908C-01-001.021	DENNIS PADRICK D & MARY M	12473 PRESERVATION DR	GULFPORT	MS	39503
	129000	0908C-01-001.005	DOUGLAS DAVID EUGENE & GRACE ELAINE	13024 HARTLEY CIR	GULFPORT	MS	39503
	144637	0908C-01-001.048	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145326	0908C-01-001.061	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145661	0908C-01-001.074	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145654	0908C-01-001.067	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145656	0908C-01-001.069	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145666	0908C-01-001.079	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145662	0908C-01-001.075	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
	129004	0908C-01-001.009	ENNIS BRADLEY A	13051 HARTLEY CIRCLE	GULFPORT	MS	39503
	130174	0908C-01-001.029	FAIRLEY CLAYTON & REBECA	19219 ROAD 223	SAUCIER	MS	39574
	105585	0907N-01-003.006	FAMILY WORSHIP CENTER OF GULFPORT I	15011 PARKWOOD DRIVE	GULFPORT	MS	39503
N	56925	0908D-01-015.000	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	56884	0908B-01-006.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	130171	0908C-01-001.026	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129054	0908F-01-039.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	130170	0908C-01-001.025	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133010	0908C-01-001.035	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133006	0908C-01-001.031	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133007	0908C-01-001.032	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133008	0908C-01-001.033	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129013	0908C-01-001.018	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129012	0908C-01-001.017	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133039	0908F-01-040.002	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	129055	0908F-01-040.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129042	0908F-01-029.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129053	0908F-01-038.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129040	0908F-01-027.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	127918	0908C-01-001.001	FLORENCE GARDENS LLC	12271 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133041	0908F-01-040.004	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	129043	0908F-01-030.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133012	0908F-01-042.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133009	0908C-01-001.034	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133040	0908F-01-040.003	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	133038	0908F-01-040.001	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	16132	0908E-01-001.000	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	56947	0908F-01-001.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	100817	0908E-01-001.001	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	144638	0908C-01-001.049	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	1	0908C-01-001.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	145667	0908C-01-001.080	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145657	0908C-01-001.070	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
	106587	0908F-01-001.001	FORE WALLACE C	P O BOX 3058	GULFPORT	MS	39505
	2973	0908G-01-003.000	FORE WALLACE C	14270 CREOSOTE RD	GULFPORT	MS	39503
	145324	0908C-01-001.059	FORTSON STEVEN WILLIAM & CATHY LYNN	12529 ALPHABET RD	GULFPORT	MS	39503
	129008	0908C-01-001.013	FOX DUNCAN	12396 PRESERVATION DRIVE	GULFPORT	MS	39503
	129011	0908C-01-001.016	FOX JOHN RUSSELL & ANNE BAXTER	12448 PRESERVATION DR	GULFPORT	MS	39503
	129009	0908C-01-001.014	GADDY BRYAN & HANNAH	12440 PRESERVATION DRIVE	GULFPORT	MS	39503
	145331	0908C-01-001.066	GAGNE CONSTANCE	12506 ALPHABET RD	GULFPORT	MS	39503
	129014	0908C-01-001.019	GIBSON JASON & ERIN L	12469 PERSEVTION DR	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	129015	0908C-01-001.020	GIBSON JASON THOMAS & ERIN LYNN	12469 PRESERVATION DR	GULFPORT	MS	39503
	129028	0908F-01-015.000	GOFF JOHN R & CYNTHIA L	12224 PRESERVATION DR	GULFPORT	MS	39503
	137359	0907N-01-001.062	GOLD COMPANIES LLC	196 BIENVILLE BLVD	BOURG	LA	70343
	133021	0908F-01-051.000	GOLDIN JASON	13099 LAKE FLORENCE RD	GULFPORT	MS	39503
	140955	0908C-01-001.037	GOLDIN MARTIN C	12503 PRESERVATION DR	GULFPORT	MS	39503
	127921	0908C-01-001.004	GUIROLA LOUIS JR & STEPHANIE	12453 PRESERVATION DR	GULFPORT	MS	39503
	133037	0908F-01-037.001	HAGWOOD TERESA W	18534 DEER DR	SAUCIER	MS	39574
N	129052	0908F-01-037.000	HAGWOOD TERESA W	18534 DEER DR	SAUCIER	MS	39574
	129039	0908F-01-026.000	HATTEN W EDWARD JR & KAREN D	980 COURTHOUSE RD APT 1401	GULFPORT	MS	39507
	145658	0908C-01-001.071	HEAD TRACY G	12553 ALPHABET ROAD	GULFPORT	MS	39503
	129023	0908F-01-010.000	HOPE TIM R & BETTY A	12227 PRESERVATION DR	GULFPORT	MS	39503
	144636	0908C-01-001.047	LANDON HOMES LLC	9113 OLD CCC CAMP ROAD	OCEAN SPRINGS	MS	39564
	145328	0908C-01-001.063	LEIGH STANLEY & WYNELL	12530 ALPHABET RD	GULFPORT	MS	39503
	105581	0907N-01-003.007	LOFTIN JIM H & CONSORCIA S-TRUSTEES	14481 AUTUMN CHASE	GULFPORT	MS	39503
	130172	0908C-01-001.027	LOVELL FRANK A & NANCY D	40 54TH ST	GULFPORT	MS	39507
	127920	0908C-01-001.003	MCCULLOUGH MICHAEL S & JENNIFER	12457 PRESERVATION DRIVE	GULFPORT	MS	39503
	137354	0907N-01-001.057	MCQUEEN GOLDENA MARTHENA -ESTATE-	13015 TURTLE CREEK PKWY	GULFPORT	MS	39503
	129041	0908F-01-028.000	MCVAY LARRY C II & EDIRNE A	12190 OLD WHISPER CREEK DR	GULFPORT	MS	39503
	145325	0908C-01-001.060	MELLO JOAQUIN NICOLAS & NICOLE T	12521 ALPHABET RD	GULFPORT	MS	39503
	129007	0908C-01-001.012	MITCHELL ROBERT ARTHUR	13063 HARTLEY CIR	GULFPORT	MS	39503
	137356	0907N-01-001.059	MY COTTAGE HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
	129029	0908F-01-016.000	NORRIS JACK R & STEPHANIE D	12216 PRESERVATION DR	GULFPORT	MS	39503
	127919	0908C-01-001.002	OTERO MICHAEL & STACEY L	12461 PRESERVATION DR	GULFPORT	MS	39503
	145663	0908C-01-001.076	PETERSON TODD MICHAEL & JANA MARIE	12562 ALPHABET RD	GULFPORT	MS	39503
	137358	0907N-01-001.061	PHAN JENNIFER HUYEN & HO GIAU THI N	13008 TURTLE CREEK PKWY	GULFPORT	MS	39503
	145655	0908C-01-001.068	POOLE LARRY SR & CRYSTAL A	12577 ALPHABET ROAD	GULFPORT	MS	39503
	93312	0907O-01-023.023	RANKIN OTIS G & DEBRA S	12530 O'NEAL RD	GULFPORT	MS	39503
	129017	0908C-01-001.022	SERNA MARVIN JR	12477 PRESERVATION DRIVE	GULFPORT	MS	39503
	145329	0908C-01-001.064	SISSON FALON R & ADAM P	12522 ALPHABET RD	GULFPORT	MS	39503
	129005	0908C-01-001.010	SMITH RONNIE J & JESSICA ANNE	13055 HARTLEY CIRCLE	GULFPORT	MS	39503
	144647	0908C-01-001.058	SPIERS BENNIE P & DEBRA J	12508 WESTWOOD PL	GULFPORT	MS	39503
	133005	0908C-01-001.030	STANICH CHARLES A & ROXANNE Q	3505 FORREST PRESERVE CIR	GAUTIER	MS	39553
	129047	0908F-01-034.000	SUROWIEC WALTER JOSEPH	13081 LAKE FLORENCE RD	GULFPORT	MS	39503
	137355	0907N-01-001.058	TATE COREY RENEE JR	13009 TURTLE CREEK PKWY	GULFPORT	MS	39503
	144239	0907N-01-001.099	TURTLE CREEK HOME OWNERS ASSOC	181 MAIN ST	BILOXI	MS	39530
N	144238	0907N-01-001.098	TURTLE CREEK HOME OWNERS ASSOC	181 MAIN ST	BILOXI	MS	39530

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	88504	0907N-01-001.000	TURTLE CREEK SUBDIVISION LLC	P O BOX 4579 DEPT 79	HOUSTON	TX	77210
	56888	0908B-01-008.000	W C FORE TRUCKING CO INC	14270 CREOSOTE RD	GULFPORT	MS	39503
	129046	0908F-01-033.000	WALTZ ROBERT D & BRENDA M	13087 LAKE FLORENCE DRIVE	GULFPORT	MS	39503
	129049	0908C-01-001.023	WARD PHILLIP	13062 MIDLAND COVE	GULFPORT	MS	39503
	142564	0908C-01-001.038	WESSON AUGUSTUS & ASHLEY	13050 HARTLEY CIRCLE	GULFPORT	MS	39503
	145330	0908C-01-001.065	WINTER DAVID S & ANNE H	12514 ALPHABET RD	GULFPORT	MS	39503
	118589	0907N-01-003.008	YOCOM BRADLEY A & JEANIE M	13188 O'NEAL ROAD	GULFPORT	MS	39503
N	105584	0907N-01-003.005	YOCOM BRADLEY ALLEN & JEANIE MARIE	13188 O'NEAL RD	GULFPORT	MS	39503

RE: Zoning Map Amendment 2201PC013, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908C-01-001.000, Request to rezone from R-1-15, R-1-10, and R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Preservation Dr, Ward 6

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, January 27, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agenda/> then click the City of Gulfport Planning Commission for **Thursday, January 27, 2022**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS**Order Number:****IPL0055559****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

61.80

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

January 6, 2022 12:43:01 PM EST

Amount:

61.80

SCHEDULE FOR AD NUMBER IPL00555590

January 12, 2022

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00555590**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM, Thursday, January 27, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 2201PC001, by owner Julia Nieto-Gomez, tax parcel 1008D-01-011.000, Divide into two new parcels, 12225 Arrowhead Dr, Zoned R-E (Residence estate), Ward 6

Zoning Map Amendment 2201PC003, by owner Craig T Brennan, tax parcel 0708P-01-002.000 & 0708P-01-001.000, Requests to rezone from R-1-15 (Single-family) to B-2 (General Business), 11271 & 11281 Old Hwy 49, Ward 7

Zoning Map Amendment 2201PC005, by agent Heinrich & Associates, tax parcel 0911B-02-022.000, Requests to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), E Beach Blvd, Ward 2

Planning Commission Approval 2201PC006, by owner Cecil E. Borzik, tax parcel 0907I-03-055.000, Request mobile home use, George Ave, Zoned R-1-5 (Single-family), Ward 6

Zoning Map Amendment 2201PC009, by owners Brian and Roberta McGinley, tax parcels 0707H-01-012.000 and 0707H-01-013.000, Request to rezone from B-4 (Highway business) to R-1-15 (Single-family), 16119 S Swan Rd, Ward 7

Resubdivision 2201PC010, by owner Quail Creek Properties, tax parcels 0907K-01-004.084, 0907K-01-004.085, 0907K-01-004.086, 0907K-01-004.087, 0907K-01-004.088, & 0907K-01-004.089, Divide into 6 new parcels, Laurel Oaks Ln, Zoned R-4 (General Residence), Ward 6

Zoning Map Amendment 2201PC013, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908C-01-001.000, Request to rezone from R-1-15, R-1-10, and R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Preservation Dr, Ward 6

Zoning Map Amendment 2201PC014, by The Huckabee Company of South Mississippi LLC, tax parcel 0907N-01-002.000 & 0907M-01-003.000, Requests to rezone from R-1-15 (Single-family) to R-1-7.5 (Single-family), 13184 Hollman Rd, Zoned R-1-15 (Single-family), Ward 6

Resubdivision 2201PC015, by owner Warren H. Dedeaux, tax parcel 0909I-02-010.000, Divide into two new parcels, Evans Rd, Zoned R-1-7.5 (Single-family), Ward 4

Zoning Map Amendment 2201PC017, by agent Heinrich & Associates, tax parcel 0911B-02-051.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 164 E Beach Blvd, Ward 2

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

Final Plat 2110PC169, by agent Heinrich & Associates, LLC, tax parcel 0911B-02-051.000, Approval of Final Plat for a 15-lot townhome development (Courtyards At The Courthouse Pier), Single-family and Multi-family development, Arkansas Ave, Zoned T5 (Urban Center Zone), Ward 2

This the 6th day of January 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-15 (SINGLE-FAMILY) DISTRICT TO T4+ (GENERAL URBAN “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0908C-01-001.000, which is generally described as being located North of Hawk Place, South of O’Neal Road, East of Forest Ridge Drive, and West of and adjacent to Preservation Drive, should be rezoned from its present classification of R-1-15 (Single-family) District to T4+ (General Urban “Plus”) District. The Case File Number is 2201PC013; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-15 (Single-family) District to T4+ (General Urban “Plus”) District.**

Ad valorem tax parcel number 0908C-01-001.000 is legally described as:

Commence at the Northwest corner of Lot 9C, Florence Gardens Phase 1-A, per Plat Book 46, Page 17; thence South 16 degrees 26 minutes 36 seconds East 161.79 feet; thence South 74 degrees 10 minutes 26 seconds West 131.64 feet; thence South 11 degrees 27 minutes 12 seconds East 234.02 feet; thence North 79 degrees 36 minutes 20 seconds East 119.30 feet; thence South 45 degrees 15 minutes 42 seconds East 192.78 feet; thence South 86 degrees 05 minutes 22 seconds East 177.86 feet to a Point of Curvature; thence 314.98 feet along the arc of a curve to the right, said curve having a radius of 726.09 feet, a central angle of 24 degrees 51 minutes 17 seconds and a chord which bears South 16 degrees 48 minutes 45

seconds West 312.51 feet; thence North 47 degrees 43 minutes 46 seconds West 172.33 feet; thence South 87 degrees 43 minutes 35 seconds West 141.66 feet; thence South 44 degrees 58 minutes 19 seconds West 168.51 feet; thence South 07 degrees 54 minutes 17 seconds East 101.32 feet; thence South 36 degrees 01 minutes 18 seconds East 176.06 feet to a Point of Curvature; thence 48.13 feet along the arc of a curve to the right, said curve having a radius of 665.00 feet, a central angle of 04 degrees 08 minutes 48 seconds and a chord which bears South 65 degrees 41 minutes 32 seconds West 48.12 feet; thence South 67 degrees 45 minutes 56 seconds West 302.23 feet to a Point of Curvature; thence 96.84 feet along the arc of a curve to the left, said curve having a radius of 878.30 feet, a central angle 06 degrees 19 minutes 03 seconds and a chord which bears South 64 degrees 32 minutes 40 seconds West 96.79 feet; thence North 30 degrees 48 minutes 45 seconds West 170.18 feet; thence North 36 degrees 04 minutes 37 seconds West 162.26 feet; thence North 66 degrees 37 minutes 49 seconds West 52.26 feet; thence North 39 degrees 21 minutes 56 seconds West 227.20 feet; thence North 51 degrees 15 minutes 20 seconds West 179.17 feet; thence North 62 degrees 12 minutes 34 seconds West 136.21 feet; thence North 73 degrees 44 minutes 44 seconds West 169.34 feet; thence North 83 degrees 49 minutes 05 seconds West 165.46 feet; thence North 72 degrees 55 minutes 49 seconds West 154.74 feet; thence North 51 degrees 19 minutes 57 seconds West 137.25 feet; thence North 41 degrees 40 minutes 42 seconds East 52.11 feet to a Point of Curvature; thence 94.43 feet along the arc of a curve to the left, said curve having a radius of 503.33 feet, a central angle of 10 degrees 44 minutes 56 seconds and a chord which bears North 45 degrees 46 minutes 41 seconds East 94.29 feet; thence North 30 degrees 19 minutes 49 seconds East 191.75 feet; thence North 29 degrees 48 minutes 32 seconds East 29.23 feet; thence North 36 degrees 37 minutes 18 seconds East 50.14 feet; thence South 46 degrees 47 minutes 54 seconds East 172.86 feet; thence North 43 degrees 12 minutes 06 seconds East 203.42 feet; thence North 24 degrees 45 minutes 38 seconds East 127.66 feet; thence North 05 degrees 09 minutes 13 seconds East 173.20 feet; thence South 80 degrees 38 minutes 36 seconds East 320.15 feet to a Point of Curvature; thence 97.18 feet along the arc of a curve to the left, said curve having a radius of 600.49 feet, a central angle of 09 degrees 16 minutes 20 seconds and a chord which bears North 0 degrees 29 minutes 44 seconds West 97.07 feet; thence North 0 degrees 23 minutes 34 seconds East 73.55 feet; thence South 76 degrees 35 minutes 40 seconds East 385.16 feet; thence South 61 degrees 43 minutes 36 seconds East 258.97 feet; thence South 35 degrees 45 minutes 06 seconds East 164.06 feet to the Point of Beginning.
The above described parcel containing 35.30 acres, more or less.

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

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

SECTION 3: This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning a portion of Tax Parcel No. 0908C-01-001.000 from its present zoning classification of R-1-15 (Single-family) district to T4+ (General Urban “Plus”) district. 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, was introduced by _____, seconded by _____ and was adopted by the following roll call vote:

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

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2201PC013

TRANSCRIPT OF HEARING

January 27, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JANUARY 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG

1 8. Zoning Map Amendment 2201PC013

2 MR. LONG: Zoning Map Amendment 2201PC013 has
3 been duly and timely noticed as required by law. The
4 applicant requests to rezone rom R-1-15, R-1-10, and R-1-7.5
5 to T4+, Preservation Drive, Ward 6. A copy of the packet
6 considered is hereby offered to the record.

7 MR. GANT: How are you doing?

8 MR. WILLIAMS: All right.

9 MR. GANT: Nick Gant, Brown, Mitchell &
10 Alexander, authorized agent on behalf of Florence Gardens,
11 LLC, 131 Rue Magnolia, Biloxi.

12 So what we're here asking for today is a
13 portion of the existing Florence Gardens development just
14 north of Fritz Creek to be rezoned to T4+ so the homes if
15 you look at kind of on the south side of Preservation that
16 exist facing north, there is an alleyway that goes behind
17 those. And so this is mainly for development just to the
18 south of that area. So it will be kind of behind Magnolia
19 Hall, behind those existing houses.

20 And so it's 30 something odd acres is the
21 request. However, we will not be developing that much. You
22 know, if you look in that area, there are a lot of wetlands.
23 Fritz Creek that runs in there. The main purpose for doing
24 a larger area such as this is just kind of cleaning up some
25 of those remnant pieces of the zoning, making it all one

1 thing.

2 MR. WILLIAMS: All right. Any quesstions?

3 Looks like you were contemplating, B.J.

4 You're all right?

5 MR. SELLERS: I just want to be sure what I'm
6 looking at, Nick. I see the main piece you're talking about
7 there south of Preservation that's on our drawing, and also
8 showing two parcels adjacent to O'Neal Road either side of
9 Florence Gardens Boulevard. Is that those two pieces, as
10 well?

11 MR. GANT: I'll show you. I brought these
12 just in case.

13 MR. SELLERS: So our drawings would be
14 correct, then.

15 MR. GANT: So it's not necessarily incorrect,
16 it's a part of those parcels. We're just not rezoning the
17 entire parcel.

18 So there's a lot of pieces.

19 MR. SELLERS: Let me show you what I'm
20 talking about.

21 MR. WILLIAMS: B.J., as you're speaking, be
22 sure to speak so everybody can hear you.

23 MR. SELLERS: Ours is showing this piece and
24 this piece, as well. You see it's got the same hatch as
25 that and a little bit there, it's showing those, as well.

1 MR. GANT: Correct. And I'll speak to that.

2 So that entire blue area that is a parcel,
3 and I know it's chopped up. There's pieces of it, but it
4 all has one parcel ID number.

5 So when I say I want to rezone a parcel ID
6 number, it triggers all of that that is that same parcel ID.
7 However, that's just the area that I'm requesting to rezone.

8 MR. SELLERS: What's shown there?

9 MR. GANT: What's shown there, correct.

10 MR. WILLIAMS: Okay.

11 MR. SELLERS: I don't have a problem with any
12 of it. I just wanted clarity.

13 MR. WILLIAMS: To make sure it's right, yeah.

14 MR. GANT: And I think the last time, I can't
15 remember what I came to request to rezone, I think it was
16 Phase 9 which is part of the extension of Alphabet Road, we
17 kind of had the same thing. It triggered, it was part of an
18 overall large parcel, so people got notices that weren't
19 necessarily up to this development, but came in with
20 questions. So it's just trying to clean up this overall
21 parcel, too.

22 MR. WILLIAMS: Any other questions?

23 MR. HANCOCK: The staff comments say that
24 T4L zoning district could be considered and may be more
25 appropriate. Do you have a comment on that?

1 MR. GANT: So, you know, and I know at the
2 community meeting Florence Gardens kind of talked about this
3 this week.

4 We feel that T4+ kind of gives a little more
5 flexibility, especially on the side yard variance or the
6 side yard setbacks. A T4L is three feet on the side yard,
7 and T4+ we can do zero lot line, I believe is correct.

8 It just allows more flexibility. And a lot
9 of the larger portions that we have been rezoning over the
10 past couple of years down in the southern end of Smart Code
11 have been in T4+. We've seen a lot of success with that and
12 the different uses you can do in there. And so Just
13 continuing on that success that's happening.

14 MR. WILLIAMS: Any other questions right now?
15 All right. If something comes up, we'll
16 bring you back up. Thank you.

17 MR. GANT: Thank you.

18 MR. WILLIAMS: Anyone else here to speak for
19 the request?

20 MR. GOLDIN: Ryan Goldin, 12321 Preservation
21 Drive. I'm just here to answer any specific questions you
22 might have.

23 MR. WILLIAMS: Okay. Anybody need to ask
24 Ryan a question with the questions that were coming up
25 before?

1 All right. Good deal. Thank you.

2 Appreciate it.

3 Anyone else here to speak for it?

4 MR. GANT: One more thing. So that is the
5 map that I submitted with the request just so you can see
6 that proposed rezone to T4+, that hatched area, so it's in
7 the record. That's the specific area, not the entire thing.

8 MR. WILLIAMS: All right. Proving you did
9 submit the right thing, right?

10 (Several people speaking.)

11 MR. WILLIAMS: Well, we appreciate it. Thank
12 you.

13 All right. Anyone else here to speak for the
14 request?

15 Anyone here to speak against this request or
16 have questions?

17 All right, Commissioners. Questions or
18 comments or a motion.

19 MR. JONES: I have maybe a question. It says
20 that with the vacant land between the proposed and existing
21 T4 address, it creates a hard transition that is not
22 conducive to organized development.

23 But I guess by this being a part of the Smart
24 Code, then I think it would be good to go ahead on with it.

25 So at this time, I would like to make a

1 motion that we accept the commission to approve it.

2 MR. WILLIAMS: So I have a motion to approve
3 this request. Do I have a second?

4 MR. JONES: 2201PC013.

5 MR. WILLIAMS: Thank you, Coach, for the
6 official record. Appreciate that.

7 Have a motion to approve. Do I have a
8 second?

9 MR. PEMBERTON: Second.

10 MR. WILLIAMS: Have a motion and a second.
11 Any further discussion? All right. All those in favor
12 signify by saying aye. Any opposed? It's been approved.
13 Thank you all.

14 (Unanimous vote.)

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2201PC013
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 7 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of January 2022.

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

19 Witness my signature this the 5th day of February
20 2022.
21
22

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: April 4, 2022

Re: Zoning Map Amendment 2202PC021:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: March 24, 2022

Re: Zoning Map Amendment 2202PC021, by agent Lady D Mejia, tax parcel 1010M-03-012.000, Requests to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 1045 Township Rd, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Pemberton

Second: Mr. Sellers

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

Action: Motion was carried unanimously.

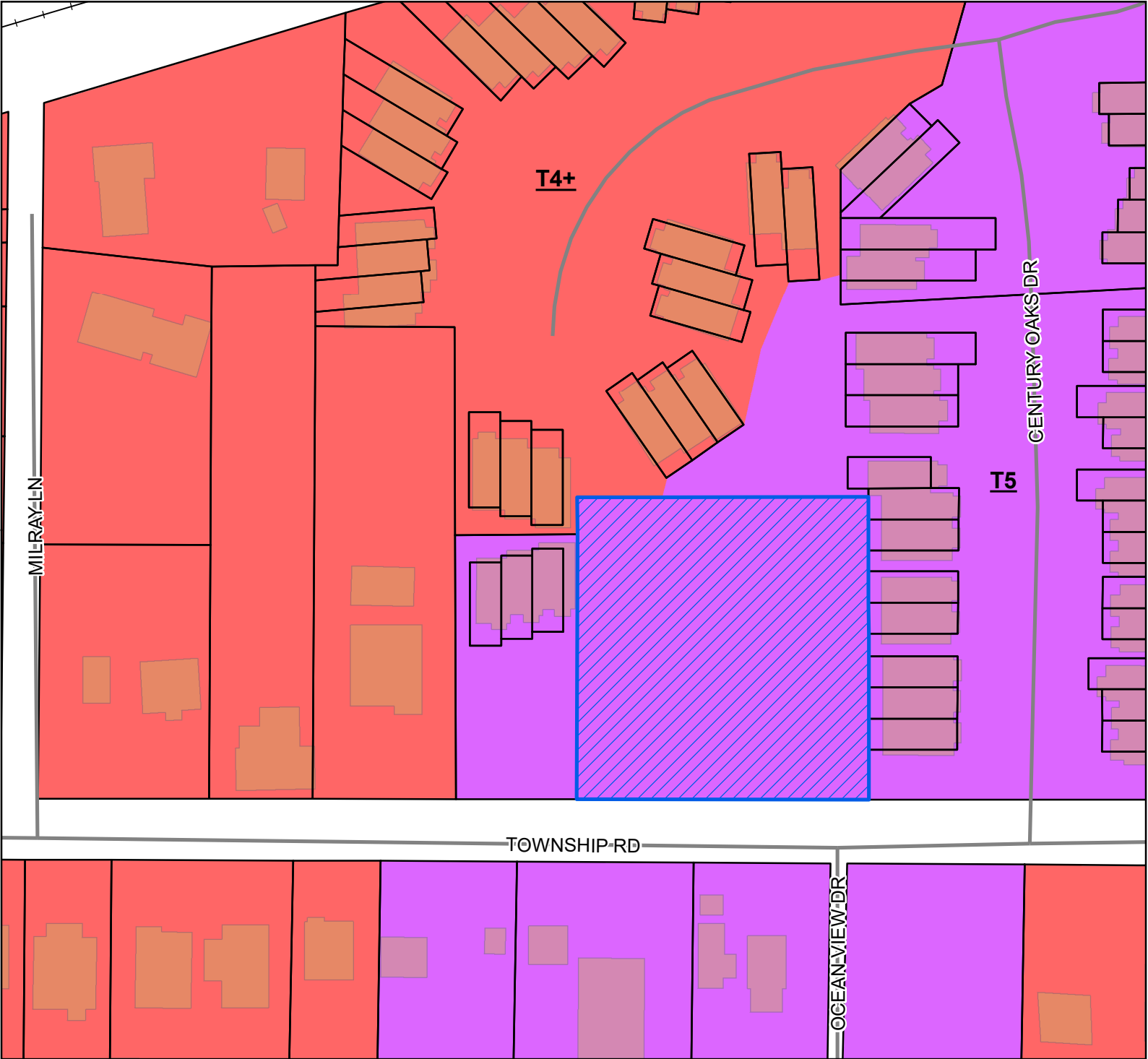
Speaking for the Petition:

1. Juan Castano

Speaking against the Petition: None

On February 24, 2022, the Planning Commission recommended approval of the above referenced case.

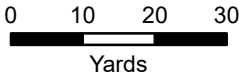
Please place the attached item on the Council agenda for April 4, 2022.



- Site
- Street
- Railroad
- Parcels
- Buildings
- Smart Code**
- T5
- T4+

Site Information

1010M-03-012.000
Zoning: T5 (Urban Center Zone)
Size: 0.67 acres
Flood: X



1 inch = 80 feet



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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2202PC021

Hearing Date: February 24, 2022

Current Zoning/Use: T5 / Vacant lot

Legal: Zoning Map Amendment 2202PC021, by agent Lady D Mejia, tax parcel 1010M-03-012.000, Requests to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 1045 Township Rd, Ward 2

TECHNICAL DETAILS

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

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

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

The applicant is requesting to rezone approximately 29,310 square feet of property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"). As presented, the applicant states, "it is more residential than commercial and it is more townhouses in the area." No information other than a time schedule of 18 months has been provided concerning development.

The applicant has chosen that the character of the neighborhood has changed as justification for the change of the current zoning.

1. Mistake has not been provided in any statements by the applicant.
2. The applicant addresses change of character of the neighborhood and public need as "the neighborhood does not call for commercial properties that will require T5 zoning."

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

In review of the information provided by the applicant and a site visit of the existing neighborhood by the staff, the applicant can still achieve the proposed townhomes without a zoning map amendment and losing a unit. The current zoning does allow for Townhomes with Planning Commission approval. At present, the property is in harmony with the commercial and residential nature of the surrounding area.

Any approval should consider these conditions:

1. Approval would grant applicant to rezone property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") zoning district.
2. Approval does not grant a site plan or number of dwelling units.
3. Must meet all current building codes and all other City of Gulfport Ordinances.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

12.9



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

For Staff Use Only

Case File #: 2202PC021Date Received: 12/28/21

Receipt #: _____

Received By: O²Zoning: T5Ward: 2 Flood: X

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

Property Information

TAX PARCEL #

1	0	1	0	4

 -

0	3

 -

0	1	2

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1045 Township Rd

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Change zoning from T5 to T4+

OWNERSHIP AND CERTIFICATION:

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

OWNER

Casmon Developments LLC
Printed Name Of Owner

16271 Greenglade Dr
Mailing Address

Gulfport MS 39503
City State Zip code

228 236 5151
Home Phone Work/Cell Phone

Casmondevelopments@gmail.com
Email

Signature Of Owner

AGENT

Judy D Mejia
Printed Name Of Agent

16271 Greenglade Dr
Mailing Address

Gulfport MS 39503
City State Zip code

228 236 5151
Home Phone Work/Cell Phone

Judydmejia@gmail.com
Email

Signature Of Agent

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



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



J1 - GULFPORT DISTRICT
INSTRUMENT 2021-0034452-D-J1
FILED/RECORDED 12/16/2021 11:54:01 AM
TOTAL FEES \$26.00
3 PAGES RECORDED

INDEXING INSTRUCTIONS: Section 31, Township 7 South, Range 10 West, and Section 6, Township 8 South, Range 10 West

This instrument prepared by and return to:
Joel Blackledge, MS 39506
Blackledge Law Firm
PO Box 1155
Gulfport, MS 39506
(228) 669-6254
File No.: 634.722

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

WARRANTY DEED

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

Teresa E. Tabor
601 Stonebridge
Chattanooga, TN 37415
423-580-7573

do(es) hereby sell, convey and warrant unto

Casmon Developments LLC
1045 Township Road
Gulfport, MS 39507
954-681-0960

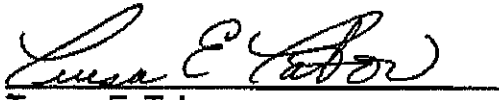
the following described land and property being located in Harrison County, Mississippi, being more particularly described as follows, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO

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

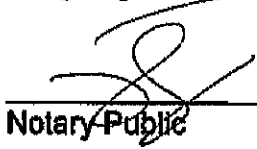
TAXES for the 2021 year have been pro-rated between the parties

WITNESS MY SIGNATURE, on this the 3rd day of December, 2021.


Teresa E. Tabor

STATE OF Tennessee
COUNTY OF HAMILTON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 3rd day of December, 2021, within my jurisdiction, the within named Teresa E. Tabor, who acknowledged that (he) (she) (they) executed the above and foregoing instrument.


Notary Public

My Commission Expires
January 25, 2023

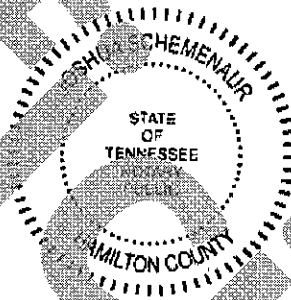


EXHIBIT "A"

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

Beginning at a point fifteen (15) feet north of the section line between Section 31, Township 7 South, Range 10 West, and Section 6, Township 8 South, Range 10 West, which point is on the North margin of a public road, sometimes called Second Street, and which point is a distance of 787.5 feet West of Cowan Road and running thence North a distance of 325 feet, thence West a distance of 187.5 feet, South a distance of 175 feet, thence East a distance of 20 feet, thence South a distance of 150 feet, thence East a distance of 167.5 feet to the point of beginning. Said land being in the SE 1/4 of the SW 1/4 of said Section 31, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi.

AND

A parcel of land approximately 15 feet square in the approximate center of which is an artesian well, said parcel being part of the residence property of the Grantors (R.F. Harrell and Mrs. Hattie O'Pry Harrell), situated on the Southeast Quarter of the Southwest Quarter (SE 1/4 of the SW 1/4) of Section 31, Township 7 South, Range 10 West in said county and state, and being more particularly described in a deed of trust from R.F. Harrell and Mrs. Hattie O'Pry Harrell to Coast Federal Savings and Loan Association dated August 1, 1936 and recorded in Book 96 at pages 24-26 of the Records of Mortgages and Deed of Trust on land in the First Judicial District of Harrison County, Mississippi.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name

CASMON DEVELOPMENTS LLC

Name Type

Legal

Business Information

Business Type:

Limited Liability Company

Business ID:

1316218

Status:

Good Standing

Effective Date:

12/21/2021

State of Incorporation:

Mississippi

Principal Office Address:

NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name

Lady Mejia
16271 Greenglade Drive
Gulfport, MS 39503

Officers & Directors

Name

Lady Mejia
16271 Greenglade Drive
Gulfport, MS 39503

Title

Member

Reasons for us rezoning request.

E. As it can be shown on map, the adjacent property to the north is a T4+, property to the west even though is zone T5, its already developed as townhouses, which will also qualify as a T4+. Neighborhood does not call for commercial properties that will require T5 zoning.

Convincing Evidence.

The character of the neighborhood has changed, ~~It is more residential~~
than Commercial, its more residential
townhouse in the area

F.

1. Interest.

Casmon Developments Llc, 16271 Greenglade Dr, Gulfport, MS 39503.

Lady D. Mejia, 16271 Greenglade Dr, Gulfport, MS 39503.

OWNER OF ADJACENTS PROPERTY.

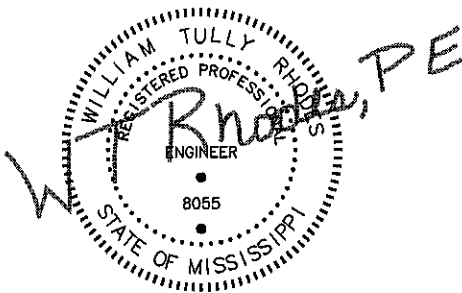
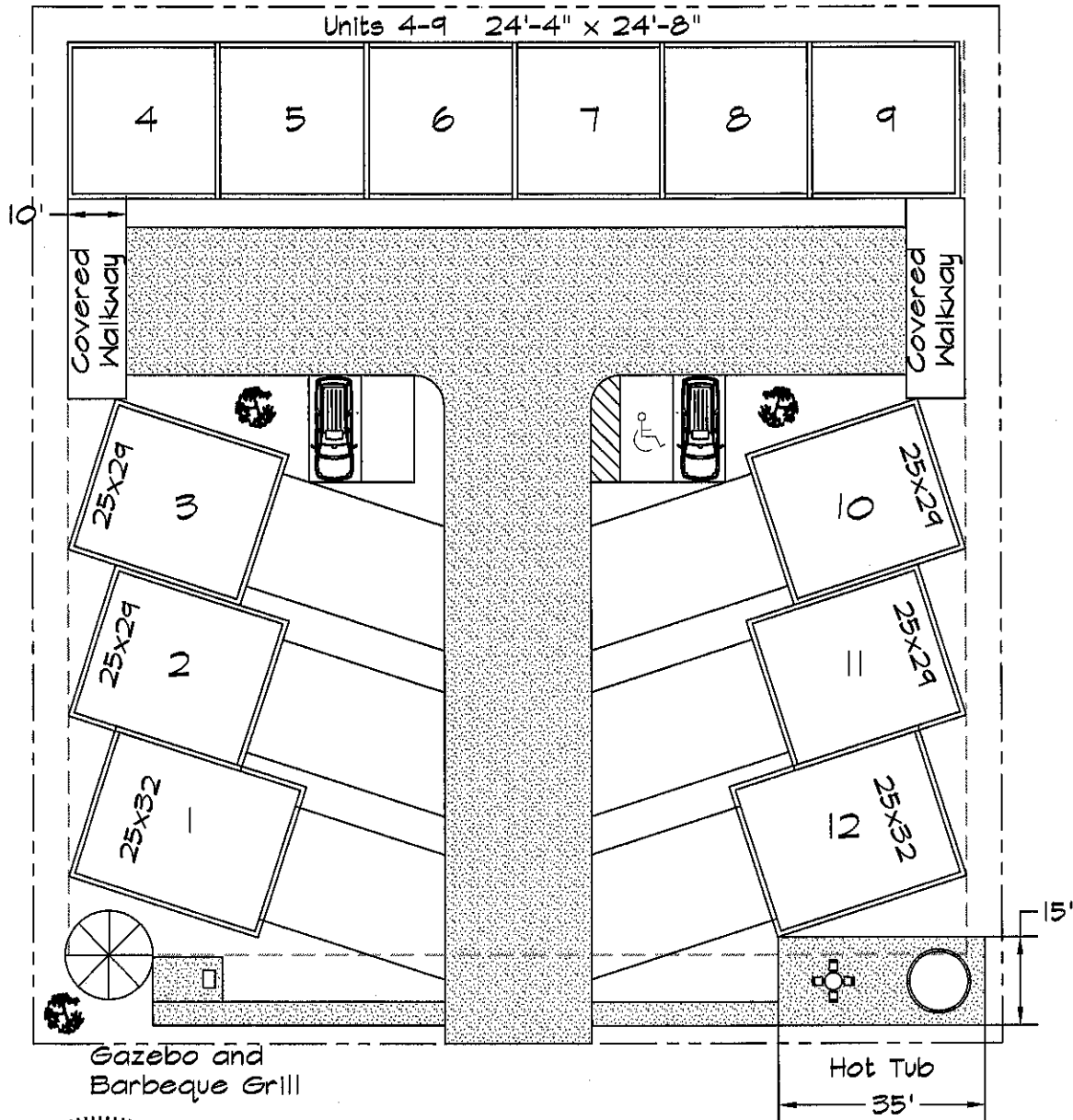
IMPERIAL DEVELOPMENT III LLC, 7555 HWY 98 WEST

IMPERIAL DEVELOPMENT III LLC, 362 GULF BREEZE PKWY
#111

2. The time schedule will be 18 months.

3. It will give more possibility to housing development and will limit the commercial in the area, being able to mobilize this traffic to areas of greater commercial growth such as Cowan rd (605) and downtown

4. No mistake



Scale: 1"=30'

1600 ft² - 2 Units
1450 ft² - 4 Units
1200 ft² - 6 Units
Parking - 26 Spaces

Drafted By: TR
Designed By: TR
Revisions: None
Date 12/19/21
Sheet 1 of 1

TOWNSHIP
CONDOMINIUMS
GULFPORT, MISSISSIPPI

SITE PLAN

SpeedWork, Inc
Engineering & Technology

eMail: speedwork@fastmail.com
Voice & Fax: (228) 392-7267
9171 Selena Drive Biloxi, MS 39532



Designation of Agent

I, Caswon Development LLC being owner of the property 1010M-03-012.000
PRINT NAME 1045 Township Rd Gulfport
PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize Judy D Mejia to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this
petition. This designation authorizes my agent to make verbal or written representations and/or
declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or
declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in
approval or denial of said petition.

Signature

Date

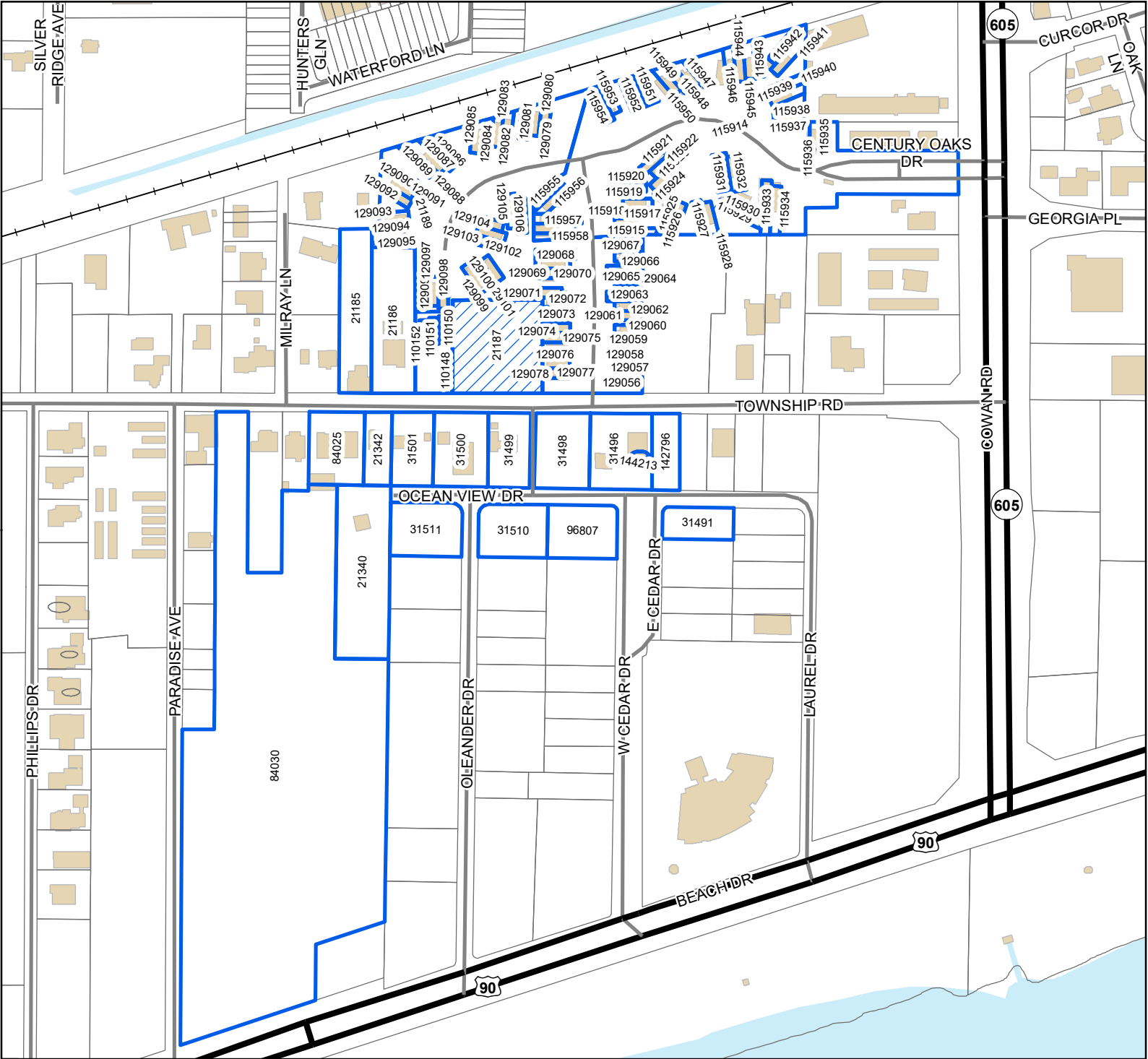
STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 28th day of December, 20 21

Linda Barefoot-Alley
Notary Public

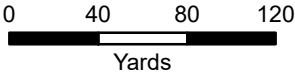
3/22/2025
Commission Expiration





Legend

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



1 inch = 260 feet



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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	21187	1010M-03-012.000	CASMON DEVELOPMNTS LLC (OWNER)	16271 GREENGLADE DR	GULFPORT	MS	39503
	21187	1010M-03-012.000	LADY D. MEJIA (AGENT)	16271 GREENGLADE DR	GULFPORT	MS	39503
N			Adjacent Property Owners				
	115927	1010M-03-010.052	ASTEN EMINE	362 GOOSE POINT BLVD	BILOXI	MS	39531
	115947	1010M-03-010.072	BACHUS JACQUELINE BROWN	4512 S ROCHEBLAVE ST	NEW ORLEANS	LA	70125
	129063	1010M-03-010.108	BARBEE DANIEL C & MARIKO	12379 LAKESHORE NORTH	AUBURN	CA	95602
	115944	1010M-03-010.069	BEARD PATRICIA & WILLIAM & MICHAEL	1283 C CENTURY OAK DR	GULFPORT	MS	39507
	129068	1010M-03-010.186	BEHRENS NARISSA A	1131-C CENTURY OAKS	GULFPORT	MS	39507
	129058	1010M-03-010.103	BIANCHI SERAFINO & PATRICIA J	1100 C CENTURY OAKS DR	GULFPORT	MS	39507
	31511	1011D-01-025.000	BLUE RIBBON PROPERTIES LLC	390 FLY AWAY COURT	BILOXI	MS	39532
	115915	1010M-03-010.041	C'EST FOU SERVICES LLC	996 EL MONTE AVE	MOUNTAIN VIEW	CA	94040
	115955	1010M-03-010.080	C'EST FOU SERVICES LLC	916 MANGO AVE	SUNNYVALE	CA	94087
N	115919	1010M-03-010.044	C'EST FOU SERVICES LLC	996 EL MONTE AVE	MOUNTAIN VIEW	CA	94040
N	115956	1010M-03-010.081	C'EST FOU SERVICES LLC	916 MANGO AVE	SUNNYVALE	CA	94087
N	115957	1010M-03-010.082	C'EST FOU SERVICES LLC	996 EL MONTE AVE	MONTE VIEW	CA	94040
N	129079	1010M-03-010.154	C'EST FOU SERVICES LLC	996 EL MONTE AVE	MOUNTAIN VIEW	CA	94040
N	129062	1010M-03-010.107	C'EST FOU SERVICES LLC	996 EL MONTE AVE	MOUNTAIN VIEW	CA	94040
N	129096	1010M-03-010.171	CEST FOU SERVICES LLC	996 EL MONTE AVE	MOUNTAIN VIEW	CA	94040
	129085	1010M-03-010.160	CHAN ANNA	1982 LOWNEY WAY	SAN JOSE	CA	95131
	31510	1011D-01-039.000	CHIVERS DENNIS	146 TEAGARDEN RD	GULFPORT	MS	39503
	129099	1010M-03-010.174	COWART CONNIE P & HAROLD W YOUNG JR	5121 HWY 48 WEST	MCCOMB	MS	39648
	129093	1010M-03-010.168	CUNNINGHAM MORRIS S	524 COUNTY DOWNS RD	MONTGOMERY	AL	36109
	129098	1010M-03-010.173	CURRIE TONYA	10355 OLD STAGECOACH	CHAPPELL HILL	TX	77426
	115950	1010M-03-010.075	DAHMER PHILLIP M & ROCHELLE J	162 SIS HOBSON ROAD	HATTIESBURG	MS	39401
	115943	1010M-03-010.068	DANIEL ANNIE	4188 N MAIDEN DR	BATON ROUGE	LA	70809
	84030	1011D-01-023.000	DHAC REAL ESTATE LLC	853 E VALLEY BLVD	SAN GABRIEL	CA	91776
	115933	1010M-03-010.058	DUFRENE STACEY & ROGER MAISON	514 PHOSPHOR AVE	METAIRIE	LA	70005
	115928	1010M-03-010.053	DUONG PHOUNG THI MY	1274B CENTURY OAKS DR	GULFPORT	MS	39507
	129081	1010M-03-010.156	FARRIER RODNEY	2842 PARK HILL DR	KATY	TX	77494
	115929	1010M-03-010.054	FAULKNER DONALD E & BRENDA S	10152 LAKE RIDGE DRIVE	HILLSBORO	MO	63050
	115941	1010M-03-010.066	FOGT DERICK L & THY N	5213 MONTIANO LANE	DUBLIN	CA	94568
N	115939	1010M-03-010.064	FOGT DERICK L & THY N	5213 MONTIANO LN	DUBLIN	CA	94568
	115940	1010M-03-010.065	FOGT DERICK L & THY N	1287A CENTURY OAKS DR	GULFPORT	MS	39507
N	129090	1010M-03-010.165	FOGT DERICK L & THY N	5213 MONTIANO LANE	DUBLIN	CA	94568
N	129074	1010M-03-010.192	FOGT DERICK L & THY N	5213 MONTIANO LN	DUBLIN	CA	94568
	115948	1010M-03-010.073	FRANCIS DELVIN W & ANGELA F	1281 CENTURY OAKS DR APT C	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	115949	1010M-03-010.074	FRANK WILLIAM & BATISTE ROXANNE	207 VINEMOUNT DR	LAFAYETTE	LA	70501
	129104	1010M-03-010.179	FREEMONT PROPERTIES LLC	37 COMPASS POINT WAY S #425	INLET BEACH	FL	32461
	115932	1010M-03-010.057	FRISBY HANNAH N & CLIFFORD C	239 COWAN RD	GULFPORT	MS	39507
	129078	1010M-03-010.196	FS RENOVATIONS LLC	1101 CENTRY OAKS DR, A	GULFPORT	MS	39507
	129080	1010M-03-010.155	FUN IN THE SUN LLC	1644 CORTE DE CALLAS	SAN JOSE	CA	95124
N	129073	1010M-03-010.191	FUN IN THE SUN LLC	1644 CORTE DE CALLAS	SAN JOSE	CA	95124
	115925	1010M-03-010.050	GOLDEN BUCKET LLC	145 MAIN ST	BILOXI	MS	39530
	115946	1010M-03-010.071	GREENE NANCE R	6 CALLE HERMOSA	PENSACOLA BEACH	FL	32561
	21340	1011D-01-024.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
	129069	1010M-03-010.187	HAGEN RON	1131B CENTURY OAKS DRIVE	GULFPORT	MS	39507
	115936	1010M-03-010.061	HAPPY VACATIONS LLC	P O BOX 406	BILOXI	MS	39533
	21186	1010M-03-013.000	HARRIS JOANN	1618 HENDERSON AVE	GULFPORT	MS	39501
	31499	1011D-01-008.000	HAYES JOHN S & NINA J	1111 OCEAN VIEW DR	GULFPORT	MS	39507
	115945	1010M-03-010.070	HENDRICKS WILLIAM	6005 VISTA SAN ISIDRO	SAN DIEGO	CA	92154
	129087	1010M-03-010.162	HOANG MATTHEW	1221 CENTURY OAKS DR UNIT C	GULFPORT	MS	39507
	115951	1010M-03-010.076	HOANG PHILLIP	18028 ALLEN RD	LONG BEACH	MS	39560
	129102	1010M-03-010.177	HULL MARK	9006 WELDON DR	RICHMOND	VA	23229
	110148	1010M-03-010.001	IMPERIAL DEVELOPMENT III LLC	362 GULF BREEZE PKWY #111	GULF BREEZE	FL	32561
	115914	1010M-03-010.040	IMPERIAL DEVELOPMENT III LLC	7555 HWY 98 WEST	PENSACOLA	FL	32506
N	21189	1010M-03-010.000	IMPERIAL DEVELOPMENT III LLC	7555 HWY 98 WEST	PENSACOLA	FL	32506
	129060	1010M-03-010.105	JOHNSON DENNIS F & CAROL A	1110 CENTURY OAKS DR	GULFPORT	MS	39507
	110150	1010M-03-010.002	JONES JAMES JR	1041 TOWNSHIP RD	GULFPORT	MS	39507
	129056	1010M-03-010.101	KATS DANIL & POLINA	11 PINEHURST TRAIL CT	MARYLAND HEIGHTS	MO	63043
	115931	1010M-03-010.056	KNAPP JOSEPH M & CHRISTINA M	1280 CENTURY OAKS DRIVE	GULFPORT	MS	39507
	129065	1010M-03-010.110	KNAZZE JETHROE JR	15934 WALKER FARM LN	GULFPORT	MS	39503
	115918	1010M-03-010.043	LANDRY GARY THOMAS ETAL	117 QUISKI BAYOU DR	HOUMA	LA	70360
	129077	1010M-03-010.195	LEE FRANCES	1101 B CENTURY OAKS DR	GULFPORT	MS	39507
	115923	1010M-03-010.048	LINDSAY CHILDREN DIVERSIFIED CLASS	45 HARDY CT #120	GULFPORT	MS	39507
	129097	1010M-03-010.172	LMT BEHAVIORIAL HEALTH LLC	1209B CENTURY OAKS DR	GULFPORT	MS	39507
	115920	1010M-03-010.045	MARINO VILAI & MARIA M OWENS	11391 ELYSIA CIR	DAPHNE	AL	36526
N	129071	1010M-03-010.189	MARINO VILAI & MEILYN	11391 ELYSIAN CIR	DAPHNE	AL	36626
	129057	1010M-03-010.102	MCCORMICK RICHARD J & WALSH ALICE P	3520 BUTCHER DRIVE	SANTA CLARA	CA	95051
	129101	1010M-03-010.176	MCCORVEY ANNETTE	1112 CHAVERS ST	PENSACOLA	FL	32534
	115935	1010M-03-010.060	MONIZ TODD	1291 CENTURY OAKS DR	GULFPORT	MS	39507
	129084	1010M-03-010.159	MOODY ERIN & ROY A	3360 BRIDGESHAU DR	CUMMINGS	GA	30328
	129105	1010M-03-010.180	MYERS KATHY S	120 BREMEN WAY	MADISON	MS	39110

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	129092	1010M-03-010.167	NGUYEN MAI T & MATTHEW HOANG	18028 ALLEN RD	LONG BEACH	MS	39560
	129095	1010M-03-010.170	NICHOLSON ANNE ELIZABETH	1213A CENTURY OAKS DR	GULFPORT	MS	39507
	115922	1010M-03-010.047	OZDEL ALP & ELSIE VIDAD	1339 BATTLEFORD DR	VIRGINIA BEACH	VA	23464
N	129059	1010M-03-010.104	OZDEL ALP & ELSIE VIDAD	1339 BATTLEFORD DR	VIRGINIA BEACH	VA	23464
	31496	1011D-01-005.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
N	144213	1011D-01-005.002	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	129061	1010M-03-010.106	PARKER JESSICA	811 MALLETT HILL RD APT 208	COLUMBIA	SC	29223
	115930	1010M-03-010.055	PEARSON BRUCE	1276B CENTURY OAKS DR	GULFPORT	MS	39507
	129091	1010M-03-010.166	PEARSON BRUCE ANTHONY & ELOISE M	122 WHISPER LAKE BLVD	MADISON	MS	39110
	129067	1010M-03-010.112	PETERS DANIEL S	1140-B CENTURY OAKS DR	GULFPORT	MS	39507
	115917	1010M-03-010.042	PETRAS DIANE M	1170-B CENTURY OAKS DR	GULFPORT	MS	39507
	115926	1010M-03-010.051	PHUNG ANDREW	1272B CENTURY OAKS DR	GULFPORT	MS	39507
	115954	1010M-03-010.079	PHUNG ANDREW	85 PLUMERIA COURT	DANVILLE	CA	94506
	115942	1010M-03-010.067	PITRE BLAKE PAUL	301 ROBERTA GROVE BLVD	HOUMA	LA	70363
	129064	1010M-03-010.109	PORTER MICHAEL & JO ANN	26541 PARKWOOD DR	DENHAM SPRINGS	LA	70726
	129088	1010M-03-010.163	QUINTANILLA MARITZA	4152 MATEO COURT	FREMONT	CA	94536
	129082	1010M-03-010.157	RJB VENTURES LLC	4730 SOUTH FORT APACHE RD STE 300	LAS VEGAS	NV	89147
	129086	1010M-03-010.161	ROJAS TANIA NADINA	1221D CENTURY OAKS DR	GULFPORT	MS	39507
	115934	1010M-03-010.059	ROUSSELLE SANDRA	1290 B CENTURY OAKS DR	GULFPORT	MS	39507
	129076	1010M-03-010.194	RUSS PAMELA M	265 WEST COUNTYLINE RD	TOUGALOO	MS	39174
	129089	1010M-03-010.164	SAVOY CATHERINE D	1221 CENTURY OAKS DR UNIT A	GULFPORT	MS	39507
	129070	1010M-03-010.188	SCHREINER CRAIG	12577 ARCHERY DR	BATON ROUGE	LA	70815
	129075	1010M-03-010.193	SCOTT MARK	15442 W ENCANTADA DRIVE	SURPRISE	AZ	85374
	115952	1010M-03-010.077	SEASIDE PROPERTIES LLC	3580 GOLDEN STATE DR	SANTA CLARA	CA	95051
N	115953	1010M-03-010.078	SEASIDE PROPERTIES LLC	3580 GOLDEN STATE DR	SANTA CLARA	CA	95051
	129094	1010M-03-010.169	SELIG JAMES RICHARD	8353 AMOKA DR	DIAMONDHEAD	MS	39525
	115937	1010M-03-010.062	SERENE SUNSHINE PROPERTIES LLC	127 HWY 22 E UNIT E8	MADISONVILLE	LA	70447
N	115958	1010M-03-010.083	SERENE SUNSHINE PROPERTIES LLC	127 HWY 22 EAST UNIT E-8	MADISONVILLE	LA	70447
	115938	1010M-03-010.063	SEVEY GARY A -TRUSTEE-	4832 S FREEMONT AVE	SPRINGFIELD	MO	65804
	96807	1011D-01-040.001	SMITH GREGORY T	PO BOX 7704	GULFPORT	MS	39506
	84025	1011D-01-012.000	SMITH ROBERT E JR	142 BENACHI AVE	BILOXI	MS	39530
	21342	1011D-01-011.000	SMITH ROBERT E JR	PO BOX 444	BILOXI	MS	39533
	129103	1010M-03-010.178	SOYLU SELMA TUFAN	3558 SHORE DR APT 201	VIRGINIA BEACH	VA	23455
	129100	1010M-03-010.175	STEADHAM CAROL V & ALBURN	15899 JOHN CLARK RD	GULFPORT	MS	39503
	31500	1011D-01-009.000	SUTTON CHARLES R & MARIA M	1039 OCEANVIEW DR	GULFPORT	MS	39507
	21187	1010M-03-012.000	TABOR DONALD R & TERESA E	60 COOL SPRINGS RD	SIGNAL MOUNTAIN	TN	37377

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	115924	1010M-03-010.049	TAKING IT EASY LLC	1270 CENTURY OAKS DR APT C	GULFPORT	MS	39507
	31501	1011D-01-010.000	TILLINGHAST RENA OLIVIA	20589 SCARBOROUGH RD	SAUCIER	MS	39574
	129083	1010M-03-010.158	TREI JOHN E & ELAINE W -TRUSTEES-	85091 STAZZANO PL	INDIO	CA	92203
	31491	1011D-01-051.000	VARADI JOHN	P O BOX 980	COMO	MS	38619
	31498	1011D-01-007.000	VARADI JOHN M & LILLIAN	105 S MAIN ST	COMO	MS	38619
N	142796	1011D-01-005.001	VARADI JOHN M & LILLIAN	105 SOUTH MAIN ST	COMO	MS	38619
	110152	1010M-03-010.004	WALKER PHYLLIS L -TRUSTEE-	PO BOX 2203	OAK PARK	IL	60303
	21185	1010M-03-014.000	WESTRICK JOSEPH GERARD	31260 OAKRIDGE CT	SPANISH FORT	AL	36527
	110151	1010M-03-010.003	WHITE JAMES NORMAN	4115 FRANKLIN AVE	GULFPORT	MS	39501
	129066	1010M-03-010.111	WHITLEY ZACHARY L	1140 CENTURY OAKS DR	GULFPORT	MS	39507
	129072	1010M-03-010.190	WIMBS MALINDA W	1121-B CENTURY OAKS DR	GULFPORT	MS	39507
	115921	1010M-03-010.046	WINCE BILLY DOMONIC	1270 CENTURY OAKS DR	GULFPORT	MS	39507
	129106	1010M-03-010.181	YOLO CAPITAL GROUP LLC	85 PLUMERIA CT	DANVILLE	CA	94506

RE: Zoning Map Amendment 2202PC021, by agent Lady D Mejia, tax parcel 1010M-03-012.000, Requests to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 1045 Township Rd, Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, February 24, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, February 24, 2022**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS**Order Number:**

IPL0059223

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

32.04

Payment Type:

Account Billed

User ID:

IPL0024925

PREVIEW FOR AD NUMBER IPL00592230**ACCOUNT INFORMATION**

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

February 3, 2022 1:39:00 PM EST

Amount:

32.04

SCHEDULE FOR AD NUMBER IPL00592230

February 9, 2022

SunHerald (Biloxi)

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, February 24, 2022 in the Council Chambers of the Gulfport City Hall located at 2309

15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2202PC021, by agent Lady D Mejia, tax parcel 1010M-03-012.000, Requests to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 1045 Township Rd, Ward 2

Zoning Map Amendment 2202PC027, by agent Eley Guild Hardy Architects, tax parcels 1010F-01-021.000 & 1010F-01-020.000, Rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 1458 Magnolia St., Ward 4.

Planning Commission Approval 2202PC028, by agent Eley Guild Hardy Architects, tax parcels 1010F-01-021.000 and 1010F-01-020.000, Requests a marina use, 1458 Magnolia St, Zoned T5 (Urban Center Zone), Ward 4

Special Exception 2202SE029, by owner REM Mississippi, tax parcel 0811F-02- 041.000, Request an adult daycare use, 1620 23rd Ave, Zone T4+ (General Urban Zone "Plus"), Ward 3

This the 2nd day of January 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER) DISTRICT TO T4+ (GENERAL URBAN “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010M-03-012.000, which is generally described as being located North of and adjacent to Township Road , South of and adjacent to Century Oaks Drive, East of Milray Lane, and West of Cowan Road, should be rezoned from its present classification of T5 (Urban Center) District to T4+ (General Urban “Plus”) District. The Case File Number is 2202PC021; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center) District to T4+ (General Urban “Plus”) District.**

Ad valorem tax parcel number 1010M-03-012.000 is legally described as:

Beginning at a point fifteen (15) feet north of the section line between Section 31, Township 7 South, Range 10 West, and Section 6, Township 8 South, Range 10 West, which point is on the North margin of a public road, sometimes called Second Street, and which point is a distance of 787.5 feet West of Cowan Road and running thence North a distance of 325 feet, thence West a distance of 187.5 feet, South a distance of 175 feet, thence East a distance of 20 feet, thence South a distance of 150 feet, thence East a distance of 167.5 feet to the point of beginning. Said land being in the SE 1/4 of the SW 1/4 of said Section 31, township 7 South, Range 10 West, First Judicial District of Harrison County,

Mississippi.
AND

A parcel of land approximately 15 feet square in the approximate center of which is an artesian well, said parcel being part of the residence property of the Grantors (R.F. Harrell and Mrs. Hattie O’Pry Harrell), situated on the Southeast Quarter of the Southwest Quarter (SE 1/4 of the SW 1/4) of Section 31, Township 7 South, Range 10 West in said county and state, and being more particularly described in a deed of trust from R.F. Harrell and Mrs. Hattie O’Pry Harrell to Coast Federal Savings and Loan Association dated August 1, 1936 and recorded in Book 96 at pages 21-26 of the Records of Mortgages and Deed of Trust on land in the First Judicial District of Harrison County, Mississippi.

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

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

SECTION 3: This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 1010M-03-012.000 from its present zoning classification of T5 (Urban Center) district to T4+ (General Urban “Plus”) district. 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, was introduced by _____, seconded by _____ and was adopted by the following roll call vote:

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

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

(SEAL:)

ATTEST: ADOPT:

CLERK OF THE COUNCIL PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2202PC021

TRANSCRIPT OF HEARING

February 24, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF FEBRUARY 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

WILLIAM "PRINCE" JONES, Acting President
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
CORY LONG

1 1. Zoning Map Amendment 2202PC021

2 MS. BOLIN: Item 1, Zoning Map Amendment 021
3 has been duly and timely noticed as required by law. The
4 applicant requests to rezone from T5 urban center zone to
5 T4+ general urban zone plus, 1045 Township Road, Ward 2. A
6 copy of the packet considered is hereby offered to the
7 record.

8 MR. JONES: Thank you.

9 Do we have anyone here that want to speak on
10 this, on our first... All right. You may proceed. Thank
11 you.

12 MR. CASTANO: Hi. My name is Juan David
13 Castano. We are requesting to change zone. We are planning
14 to make a development of condominiums.

15 MR. JONES: You may be seated if you want to
16 do that.

17 All right. You have heard what he's looking
18 for to appeal. Commissioners, I'd like to hear your take on
19 what's on the agenda at this time.

20 MR. DAIGLE: I have a question.

21 MR. CASTANO: Yes, sir.

22 MR. DAIGLE: It looks like if I'm reading
23 this right that your T5 zoning already allows for you to
24 build townhomes with planning commission approval. Is that
25 correct?

1 MR. CASTANO: As far as I know, yes. Correct.

2 MR. DAIGLE: Then why are you looking to
3 rezone if you're already able to get the approval for what
4 you are looking to do?

5 MR. CASTANO: It would make the process
6 easier for us.

7 MR. DAIGLE: Can you tell me how it would
8 make it easier?

9 MR. CASTANO: That the whole development
10 would be easier if it's T4+. Our costs would be easier,
11 would be -- it would be less expensive. That's what my
12 architect told me.

13 MR. DAIGLE: Do you have any other
14 explanation, though, as to maybe why it would be?

15 MR. CASTANO: No, sir.

16 MR. DAIGLE: Is your architect here?

17 MR. CASTANO: No, he's not. But we already --
18 there's some of the lots contiguous to it is T4+.

19 MR. DAIGLE: Right. And there are some that
20 are also T5 that are right next to it. I believe the one to
21 the west and the one to the east is also T5, correct?

22 MR. CASTANO: Correct.

23 MR. DAIGLE: So Im just trying to understand
24 why you need to rezone --

25 MR. CASTANO: For us it's just more cost

1 effective. That's what my architect told us.

2 MR. DAIGLE: Okay.

3 MR. PEMBERTON: Are you trying to build
4 townhomes or condominiums?

5 MR. CASTANO: They're condominiums. They are
6 three story condominiums.

7 MR. PEMBERTON: So that's apples and oranges.

8 MR. DAIGLE: So what he's wanting to do is
9 not able to be built?

10 MR. PEMBERTON: I don't think so. Can it?
11 Condos in a T5?

12 MR. HOLMES: He can with planning commission
13 approval. But I actually spoke to him. Basically going to
14 that T4+ gives him more options for residential uses.
15 You're limited residential in that T5.

16 MR. SELLERS: I'd like to ask, if my memory
17 serves me, this Century Oaks Drive, all of that area is
18 already -- that's all one development, as I recall -- right?
19 -- which are -- I think they were originally built as
20 apartments possibly and they were converted to condominiums
21 I believe if I'm correct.

22 So first, do you have anything to do with
23 that development, or you're totally separate?

24 MR. CASTANO: No, sir, totally separate.

25 MR. SELLERS: Okay. And then also just for

1 sake of discussion, if I'm not mistaken, all of that to the
2 north, east, and that piece to the west is part of the
3 Century Oaks development. So we're dealing basically with
4 one adjacent property owner here. Well, say property owner,
5 but one development all the way around this thing if I'm
6 seeing it right.

7 MR. DAIGLE: You're talking about the T4+?

8 MR. SELLERS: Yeah, the T4. And the T5 to
9 the east of that, all that's the same development. That's
10 all part of that Century Oaks development.

11 MR. CASTANO: The one to the west is not part
12 of Century Oaks.

13 MR. SELLERS: It's not?

14 MR. CASTANO: No, it's not.

15 MR. SELLERS: Okay. But north and east is,
16 though.

17 MR. CASTANO: Yes.

18 MR. SELLERS: Yeah.

19 MR. JONES: If no other questions, we may
20 have to call you back, but thank you.

21 Anyone else want to speak on the zoning
22 amendment? Anyone else want to speak on the zoning
23 amendment? Anyone else want to speak on the zoning
24 amendment?

25 Are there anyone want to speak against the

1 zoning amendment? Are there anyone else want to speak on
2 the zoning amendment? Are there anyone else want to speak
3 on the zoning amendment?

4 If not, Commissioners, do you all have any
5 other questions, concerns, before we entertain a motion?

6 If not, at this time I'd like to entertain a
7 motion to whether we accept it or deny.

8 MR. PEMBERTON: I motion that we accept
9 Zoning Map Amendment 2202PC021.

10 MR. JONES: Can I get a second?

11 MR. SELLERS: I second.

12 MR. JONES: It has been motioned and properly
13 accepted that we accept the zoning amendment. And all in
14 favor say aye. Nays? Ayes have it. And so carried.

15 (Unanimous vote.)

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2202PC021

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroce, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 6 pages constitute a true and correct transcription of said hearing held on the 24th day of February 2022.

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

Witness my signature this the 25th day of February
2022.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: April 4, 2022

Re: Zoning Map Amendment 2202PC027:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: March 25, 2022

Re: Zoning Map Amendment 2202PC027, by agent Eley Guild Hardy Architects, tax parcels 1010F-01-021.000 & 1010F-01-020.000, Rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 1458 Magnolia St., Ward 4.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Sellers

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

Action: Motion was carried unanimously.

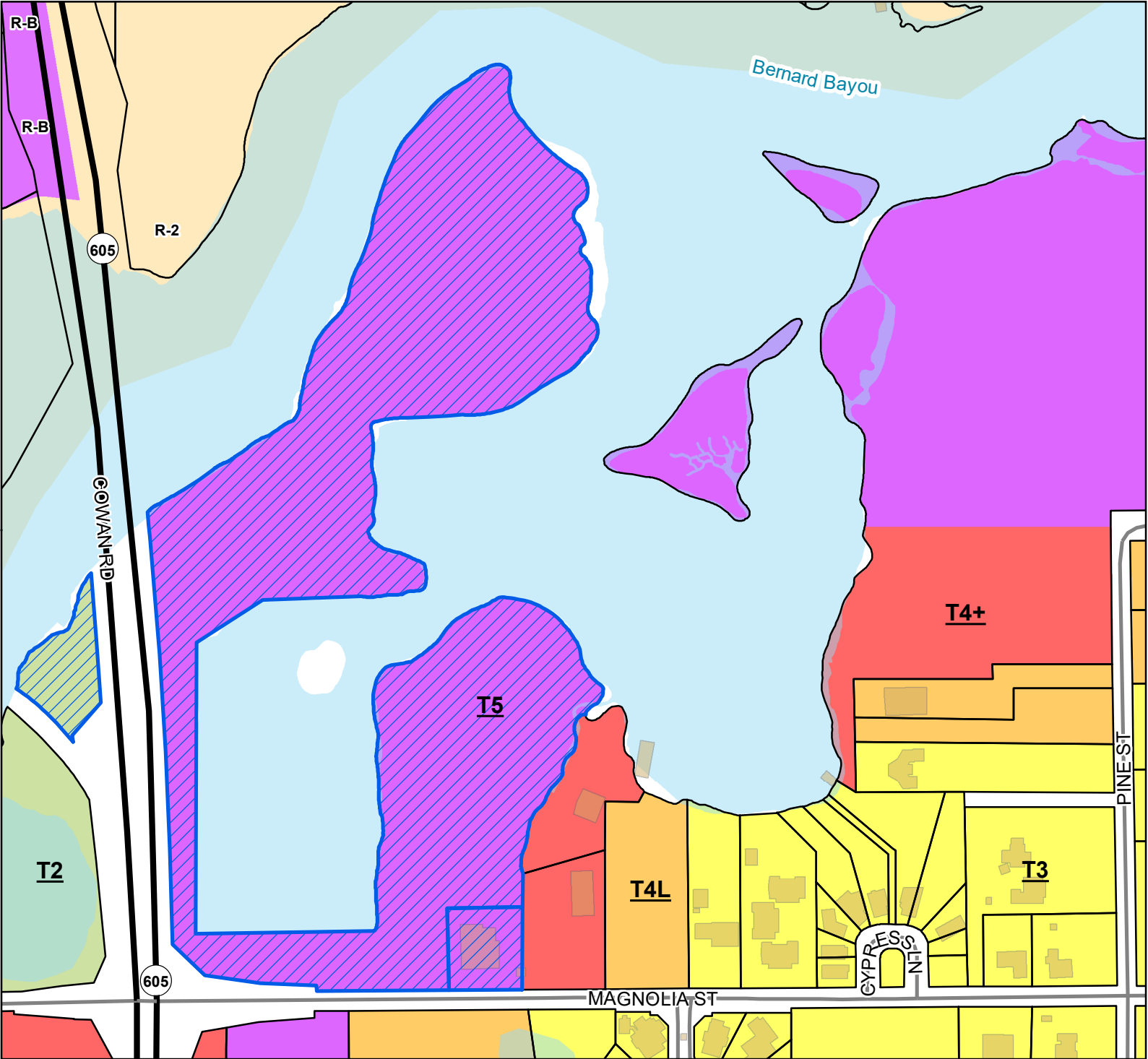
Speaking for the Petition:

1. David Hardy

Speaking against the Petition: None

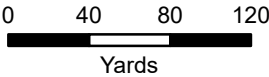
On February 24, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for April 4, 2022.



- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Water Features
- Smart Code**
- T5
- T4+
- T4L
- T3
- T2
- Zoning**
- R-2 - Single Family Residence District (Medium Density)
- R-B - Residence-Business District

Site Information
1010F-01-020.000
1010F-01-021.000
Zoning: T5 (Urban Center Zone)
Size: 18.83 acres
Flood: AE



1 inch = 285 feet



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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 22002PC027

Hearing Date: February 24, 2022

Current Zoning/Use: T5 / Vacant property and a restaurant property

Legal: Zoning Map Amendment 2202PC027, by agent Eley Guild Hardy Architects, tax parcels 1010F-01-021.000 & 1010F-01-020.000, Rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 1458 Magnolia St., Ward 4.

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 18.83 acres of property from T5 (Urban Center Zone) to a T6 (Urban Core Zone). Currently, one of the properties is a restaurant and the other is vacant. The vacant one is the former home of Kremer Marina. The current zoning does not allow for the proposed use of a marina, which appears to be the sole reason for rezoning.

According to the City's 2002 Comprehensive Plan, this area was intended to stay commercial in the future land use plan. However, a community plan for Smart Code was adopted over the comprehensive plan, and then later abandoned, making the future guidance for this area unclear.

The applicant has chosen error as the justification for the zoning change:

1. The applicant claims error based on an oversight from the smart code adoption and the existing use at the time was a marina. Contrary to the statements, in 2005 Hurricane Katrina removed the use from the property, and as of 2007, when smart code was adopted, the use had not returned or been proposed to return. It is not until 17 years later that this discussion is being brought up, making this unlikely an error.

Technical Report

Zoning Map Amendment

2. Need not addressed by the applicant.

EXECUTIVE SUMMARY

The application focus on an error is not likely appropriate as there has to be substantial evidence that a mistake happened. Attached is a summery sheet of case law governing mistake.

Not described in the application is change of conditions or an increase need for sites. While the documentation providing to this conclusion is not provided, it is important to note that creating a new T6 in this area could lead to further growth of T6 in the area and may introduce undesired uses.

In conclusion, the applicant needs to resubmit for change of conditions as a justification for zoning change.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

995 So.2d 81
Supreme Court of Mississippi.

Michael L. BRIDGE

v.

MAYOR AND BOARD OF ALDERMEN OF the
CITY OF OXFORD, Mississippi, Lucy Lynn
Robinson, Mary Sue Robinson and Ralph Coleman.

No. 2007-CA-00601-SCT.

Sept. 11, 2008.

Rehearing Denied Dec. 11, 2008.

Synopsis

Background: Property owner sought review of **city** board of aldermen's decision to rezone property from multi-family residence to single-family residence. The Circuit Court, LaFayette County, Robert William Elliott, J., affirmed. Owner appealed.

Holdings: The Supreme Court, Easley, J., held that:

[1] rezoning was justifiable on issue of **mistake**, and

[2] decision to rezone property was in keeping with the comprehensive plan.

Affirmed.

Smith, C.J., dissented and filed opinion joined by Dickinson, J.

West Headnotes (3)

[1] Zoning and Planning

✦ **Mistake** in original zoning

Rezoning was justifiable on issue of **mistake**; board of aldermen made an administrative **mistake** in zoning by not including all of neighborhood in rezoning, and the board members were not aware of the fact that

the multi-family residence zoning remained in effect for neighborhood after the zoning.

5 Cases that cite this headnote

[2] Zoning and Planning

✦ Change to plan itself, in general

Future land-use map, which was part of comprehensive plan, did not have to be amended before board of aldermen approved a zoning ordinance amendment. West's A.M.C. §§ 17-1-11, 17-1-15.

3 Cases that cite this headnote

[3] Zoning and Planning

✦ Change from multiple dwelling to single-family

Board of aldermen's decision to rezone property from multi-family residence to single-family residence was in keeping with the comprehensive plan.

2 Cases that cite this headnote

Attorneys and Law Firms

*82 Jerry L. Mills, Ridgeland, attorney for appellant.

Paul Bowie Watkins, Jr., Pope Shannon Mallette, Joyce Marie Freeland, **Oxford**, Thomas Henry Freeland, IV, attorneys for appellees.

EN BANC.

Opinion

EASLEY, Justice, for the Court.

¶ 1. This case requires this Court to determine whether the trial court erred by affirming the decision of the **City of Oxford** Board of Aldermen (the **City**) to rezone a portion of the Rice Street neighborhood from RB (multi-family residential) property to R1A (single-family residential) property.¹

¶ 2. In May 2005, a group of individuals, including Lucy Robinson and others, applied for an amendment to the

zoning map of the **City of Oxford**. These petitioners included property owners affected by the rezoning as well as property owners adjacent to the property at issue. A public hearing for the petition was conducted before the **Oxford** Planning Commission. Michael L. Bridge, an owner of RB property subject to the rezoning, contested the petition for an amendment to the zoning map.

¶ 3. The trial court's order gave some background history of the neighborhood's zoning. The trial court held:

In 2004, the **City** adopted its comprehensive plan. Under the plan the north side of Price Street was zoned RB. In May, 2005, Lucy Robinson and others filed a petition with the **Oxford** Planning Commission requesting a zoning amendment to have a portion of Price Street rezoned from RB (multi-family residential) to R1A (single-family residential). The thrust of the petition was that Price Street had remained a traditional single-family residential neighborhood and an error had been made by designating the area RB (multi-family residential) rather *83 than R1A (single-family residential). The matter was heard before the Planning Commission in July, 2005 and died for a lack of a motion.

¶ 4. After the petition died at the July 2005 hearing, the petitioners appealed to the Board of Aldermen. On October 4, 2005, after numerous meetings, the Board approved the rezoning of the property from RB (multi-family residence) to R1A (single-family residence). Following this decision, Bridge appealed to the Circuit Court of Lafayette County.

¶ 5. The trial court granted leave for Lucy Lynn Robinson, Mary Sue Robinson, and Ralph Coleman to intervene in the suit. The trial court conducted a hearing on February 27, 2007, and affirmed the Board's rezoning decision on March 19, 2007. Bridge then appealed to this Court.

DISCUSSION

¶ 6. This Court set forth the appropriate standard of review in *Town of Florence v. Sea Lands, Ltd.*, 759 So.2d 1221, 1223–1224 (Miss.2000), by stating:

This Court has held that zoning is not a judicial matter, but a legislative matter. *Luter v. Hammon*, 529 So.2d 625, 628 (Miss.1988). On appeal, the decision of the Board must be upheld unless it is “arbitrary, capricious, discriminatory, or is illegal, or without a substantial evidentiary basis.” *Faircloth v. Lyles*, 592 So.2d 941, 943 (Miss.1991). Therefore, the decision to rezone will not be disturbed where it is “fairly debatable.” *Saunders v. City of Jackson*, 511 So.2d 902, 906 (Miss.1987). “‘Fairly debatable’ is the antithesis of arbitrary and capricious.” *Id.*

In addition, this Court enumerated the requirements for rezoning by stating:

The courts presume that comprehensive zoning ordinances adopted by municipal authorities are well planned and designed to be permanent. Before property is reclassified from one zone to another, there must be proof either, (1) that there was a **mistake** in the original zoning or, (2) the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning. Furthermore, an applicant seeking rezoning must prove by clear and convincing evidence either (1) or (2) above.

Town of Florence, 759 So.2d at 1223–1224 n. 1; **City of Oxford v. Inman**, 405 So.2d 111, 113 (Miss.1981); *Mayor & Bd. of Aldermen v. Estate of Lewis*, 963 So.2d 1210, 1214 (Miss.Ct.App.2007).

I. Requirements for rezoning.

¶ 7. Bridge argues that the trial court erred in finding that rezoning was justifiable on the grounds of **mistake** and a change in character of the neighborhood. As this Court finds that there was no error in the trial court's

determination that the rezoning was justifiable on the issue of **mistake**, we need not address the issue of change in character of the neighborhood.

¶ 8. Bridge argues that if a **mistake** was made by the Board, it was either because (1) Board members did not know what they were voting for; or (2) they changed their minds about how they should vote. Bridge claims that neither of these two reasons justifies rezoning.

¶ 9. The **City** argues that a local zoning authority can amend its zoning ordinance when there is a clerical or administrative **mistake**, but not a **mistake** in judgment. The **City** admits that a color-coding mapping error occurred for twenty lots in the Price Street area and was a clerical or administrative **mistake**.

¶ 10. This Court has held that “a **mistake** within the meaning of the law is not a **mistake** of judgment, but, rather, a clerical *84 or administrative **mistake**.” *New Albany v. Ray*, 417 So.2d 550, 552 (Miss.1982).

¶ 11. The trial court stated:

Since the early 1970's, the record indicates that both the north and south sides of Price Street were zoned RB (multi-family residential). When the comprehensive plan was adopted, a majority of the lots in the south side of Price Street were zoned R1A (single[-]family residential) but the north side of Price Street remained RB. The lots on the north and south sides of Price Street are similar, single-family houses on small lots. The record is clear that there were similar **mistakes** in the comprehensive plan where neighborhoods had been incorrectly zoned and these **mistakes** were subsequently corrected.

It is entirely understandable that in the development of a comprehensive plan of this magnitude **mistakes** would be made which would require corrections. The Court realizes that in order to reclassify property on the criteria of a **mistake** in the original zoning that the **mistake** must not be a **mistake** of judgment, but rather a clerical or administrative **mistake**. *Town of Florence v. Sea Lands, Ltd.*, 759 So.2d 1221 (Miss.2000).

The Court is of the opinion that the record clearly reflects that the error in failing to rezone the Price Street property as R1A (single[-]family residential) was not a

mistake of judgment but one of omission or oversight. The issue of **mistake** is fairly debatable.

¶ 12. A number of Board members stated at the September 6, 2005, meeting that the zoning was a **mistake**.² Alderman Jon Fisher stated that he did not know why the Board “missed” the strip of houses in the Price Street neighborhood. He explained that the Board had downgraded a number of areas to protect the single-family character of **Oxford** and because the homes or structures in the neighborhoods did not comply with the zoning. In addition, Fisher stated that the Board should have done the same thing to Price Street. Alderman Ulysses Howell stated that “if I had known that [Price Street] was zoned like this, I would have never—would have went and I'm willing to—when the time come, I'm willing to make the motion to rezone it.”

¶ 13. Alderman Janice Antonow stated:

One has to do with this need to show a change in the neighborhood. We made a change in the neighborhood when we adopted the comprehensive plan. We changed the zoning in property adjacent to this property on Price Street. We changed it from RA to RE. That is a change in that neighborhood.

We changed the zoning of the property directly across the street. It was RB; and we changed it to RN. So we upgraded the zoning in all the property adjacent to this property that's up for rezoning, and yet we overlooked that strip of houses on Price Street.

And I apologize. I feel that—like some of the rest of us do, that we dropped the ball. If I had seen this, I would never have allowed an RB zoning to be sandwiched between RA and RE. It doesn't even make any sense.

The Board voted unanimously to rezone the Price Street property.

[1] ¶ 14. We find that the testimony of the Board members shows that the Board made an administrative **mistake** by not including all of the Price Street neighborhood in the rezoning. The Board had an objective in the comprehensive plan and merely overlooked the portion of Price *85 Street at issue. The testimony of the Board showed that the members were not aware of the fact that the RB zoning remained in effect after the zoning. The trial

court did not err by finding that the issue of **mistake** was fairly debatable.

II. Compliance with the comprehensive plan.

¶ 15. Bridge contends that the future land-use map contained in the comprehensive plan provides the clearest guidance for contemplated future development of the subject property. Bridge argues that the zoning ordinance should be in compliance with the comprehensive plan at the time the zoning ordinance is passed. He argues that the **City** is rewriting the ordinance to comply with only one of the four elements of the comprehensive plan. As authority, Bridge relies on [Mississippi Code Annotated Section 17-1-1](#) (Rev.2003), which sets forth the definition of a comprehensive plan (including, as a minimum, the goals and objectives, land-use plan, transportation plan, and community-facilities plan) and [Mississippi Code Annotated Section 17-1-9](#) (Rev.2003) which states, in part, that “[z]oning regulations shall be made in accordance with a comprehensive plan.” Therefore, Bridge argues that the trial court erred by finding that the rezoning was in compliance with the comprehensive plan.

¶ 16. The **City** contends that the rezoning was consistent with the goals of the comprehensive plan. In addition, the **City** argues that it is not required to amend its future land-use plan before amending the zoning ordinance. Further, the **City** contends that Bridge bases his argument on the fact that the future land-use map in the 2004 comprehensive plan shows the property as RB.

¶ 17. The trial court stated:

Zoning regulations must be made in accordance with a comprehensive plan [.] [Sec. 17-1-9, Miss.Code Ann. \(1972\)](#). The Comprehensive Plan of the **City of Oxford** of October 7, 2004 clearly places as a priority the preservation of the physical character and social fabric of **Oxford** neighborhoods. The action of the Board of Aldermen in rezoning Price Street was compatible with the purposes and goals of the comprehensive plan.

¶ 18. We find that the record reveals that the **City's** comprehensive plan was not amended to comply with the rezoning of a portion of the Price Street neighborhood from RB property to R1A property. At the hearing, the **City** admitted that the comprehensive plan was not amended to comply with the zoning change, however, the **City** maintained that it would amend the comprehensive plan if the zoning change was permitted.

[2] ¶ 19. We find that the zoning statutes do not specify that a future land-use map, which is part of a comprehensive plan, must be amended before a zoning ordinance amendment. [Mississippi Code Annotated Section 17-1-1](#) to -39 (Rev.2003) provides for amendments and changes to be made to comprehensive plans and zoning ordinances. Furthermore, [Mississippi Code Annotated Section 17-1-11\(1\)\(a\)](#) provides that a governing authority of a municipality and county may provide for the amendment of a comprehensive plan. [Mississippi Code Annotated Section 17-1-11\(2\)](#) provides, in part, that the “governing authority of each municipality and county may adopt, amend and enforce the comprehensive plan, zoning ordinance” after a public hearing as provided by [Section 17-1-15](#). Further, [Mississippi Code Annotated Section 17-1-15](#) provides that “[t]he governing authority of each municipality and county shall provide for the manner in which the comprehensive plan, zoning ordinance (including the official *86 zoning map) ... shall be determined, established and enforced, and from time to time, amended, supplemented or changed.” See also [Miss.Code Ann. § 17-1-17](#) (Rev.2003). The statutes contemplate necessary amendments to comprehensive plans and zoning ordinances.

¶ 20. Bridge also argues that the **City**, in effect, is rewriting the ordinance to state that the zoning regulations should be made in accordance with one of the four elements of the comprehensive plan. Indeed, the **City** argues that the rezoning was consistent with the goals as set forth in the comprehensive plan. We agree.

[3] ¶ 21. We find that the lots in the Price Street neighborhood at issue are all part of the “Neighborhood Conservation Zone” as specified in the **City's** 2004 comprehensive plan. The comprehensive plan set forth the community character and its perspective and stated that “[m]aintaining and enhancing the vibrant physical and social character of **Oxford** is the challenge at the

core of this planning effort.” Further, the comprehensive plan sets forth the “**Oxford** Guiding Principles” which “establish six fundamental urban designs and planning principles for **Oxford's** future growth.” The first principle is to “[r]ecognize **Oxford's** historic ways of town building and use those traditions to provide a framework for future growth.” The goal of the comprehensive plan is to “[c]onserve and enhance those attributes that define **Oxford's** special community character and the cultural heritage of **Oxford's** historic neighborhoods.” In addition, the objective for neighborhoods is to “[p]rotect the physical character and social fabric of **Oxford's** neighborhoods.” We find that the rezoning is in keeping with the comprehensive plan, or at the very least, the matter is fairly debatable.

¶ 22. While Bridge contends that the **City** is rewriting the comprehensive plan to include only one of the four elements, the goals and objectives, he fails to contemplate the amendment process permitted by statute. Further, he asks this Court to consider only one part of the comprehensive plan, that being the land-use plan. Notwithstanding his argument and without reiterating the previous discussion of the issue of **mistake** in Section I and the statements of the Board members, we find that Bridge's argument fails to recognize that, among other things, the Board made a **mistake** in zoning which necessitated a change in the zoning ordinance. At the time the 2004 comprehensive plan was adopted, the comprehensive plan appeared to be in compliance with the zoning regulations. Once the Board realized the **mistake**, it began to rectify it. Accordingly, we find that the trial court did not err by finding that the rezoning is compatible with the comprehensive plan.

CONCLUSION

¶ 23. For the foregoing reasons, the judgment of the Lafayette County Circuit Court is affirmed.

¶ 24. **AFFIRMED.**

WALLER AND DIAZ, P.J.J., CARLSON AND RANDOLPH, J.J., CONCUR. GRAVES, J., CONCURS IN RESULT ONLY. SMITH, C.J., DISSENTS WITH SEPARATE WRITTEN OPINION JOINED BY DICKINSON, J. LAMAR, J., NOT PARTICIPATING.

SMITH, Chief Justice, Dissenting:

¶ 25. I cannot agree with the majority's conclusions and must therefore dissent. First, to allow the **City** of **Oxford** Board of Aldermen (“**City**”) to justify a zoning amendment because they did not realize what they were voting for initially threatens the very bedrock of our society. Second, *87 the trial court and the majority misapply the standard for reviewing a change in the character of the neighborhood and thus reach a flawed result. Finally, the majority simply ignores this Court's precedent by allowing the zoning amendment despite its inconsistency with the land-use map. I would reverse the circuit court's judgment and render the zoning ordinance invalid. For these reasons, I must respectfully dissent.

Mistake.

¶ 26. “There is a strong presumption ... that a municipality carefully considered its current and future needs when adopting its plan for development. The decision to change such a plan a mere two years after its adoption is suspect.” *Town of Florence v. Sea Lands, Ltd.*, 759 So.2d 1221, 1225 (Miss.2000).

¶ 27. In the present case, **City** first zoned the subject property as RB (multi-family residential) in 1971. In 2004, when **City** adopted its comprehensive plan, **City** affirmed the subject property's designation as RB. A mere six months later, appellants applied for the zoning amendment, which the **City** granted in October of 2005. In light of this Court's guidance in *Sea Lands*, such actions are “suspect.”

¶ 28. In *Sea Lands*, this Court failed to find a basis for **mistake** due to the governing authority's failure to give notice, hold a public hearing, or properly adopt a zoning ordinance. *Sea Lands*, 759 So.2d at 1224. But in *Ballard v. Smith*, 234 Miss. 531, 540, 107 So.2d 580, 583 (Miss.1958), this Court recognized that a discrepancy between a date on a map and a date contained within an ordinance was a mere clerical error which provided a basis for **mistake**.

¶ 29. While the aldermen now maintain that the zoning of the subject property as RB was a **mistake**, this is not the kind of **mistake** contemplated by this Court's zoning precedent. Legislative comments such as “should have,”

“would have,” and “if I had known” do not justify a “do-over” under the guise of **mistake**.

Land-Use Map Should be Controlling.

¶ 30. The majority recognizes that the most recent zoning change did not comply with the future land-use map, which was part of the **City's** 2004 comprehensive plan, but affirms the trial judge's determination that the zoning change complied with the comprehensive plan. I cannot agree.

¶ 31. Mississippi Code Annotated Section 17-1-9 states in part that “[z]oning regulations shall be made in accordance with a comprehensive plan.” (Emphasis added). Furthermore, in *Barbour v. Gumm*, 890 So.2d 843 (Miss.2004), this Court held that a map was controlling where it was attached to an inconsistent Joint Resolution of the Mississippi Legislature.

¶ 32. I recognize that where a zoning map reflects the current zoning, any amendment necessarily conflicts with the map. In order to avoid this inconsistency the governing authority should seek contemporaneously to amend both the zoning and any land-use map. Such action would

allow the governing authority to exercise its liberal powers granted in Mississippi Code Annotated Section 17-1-11(2) in adopting and amending the comprehensive plan and zoning ordinances, while complying with Mississippi Code Annotated Section 17-1-9's mandate that zoning regulations be made in accordance with a comprehensive plan.

¶ 33. For the above-stated reasons, I cannot agree with the majority's opinion to affirm. It is inappropriate to allow the aldermen simply to change their vote because they failed to appreciate the consequences of their votes when cast. Such a failure does not represent a **mistake** for *88 the purposes of justifying a zoning change. Finally, where a governing authority's comprehensive plan includes a land-use map, I would require any zoning amendment to occur contemporaneously with the amendment of any land-use map. Accordingly, I respectfully dissent.

DICKINSON, J., JOINS THIS OPINION.

All Citations

995 So.2d 81

Footnotes

- 1 The **City of Oxford** and the intervenors collectively will be cited as “the **City**.”
- 2 Alderman Pat Patterson recused himself from the proceedings.



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

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

Property Information

TAX PARCEL #

1	0	1	0	F
1	0	1	0	F

 -

0	1
0	1

 -

0	2	1
0	2	0

 .

0	0	0
0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1408 Cowan Lorraine Rd.

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

General Location: KREMER MARINA SITE (HISTORIC)

GENERAL DESCRIPTION OF REQUEST:

REZONING OF PROPERTY FROM T5 to T6
to ALLOW OPERATION OF A MARINA

OWNERSHIP AND CERTIFICATION:

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

OWNER

Wein Air Holdings, LLC
Printed Name Of Owner
194 North Southlawn
Mailing Address
Lafayette LA 70503
City State Zip code
339-945-3632

Home Phone _____ Work/Cell Phone _____
John@Mooney121PA.com
Email

Signature Of Owner

AGENT

DAVID J. HARDY
Printed Name Of Agent
ELEY GUILD HARDY ARCHITECTS
Mailing Address
1091 Tommy Munro
Biloxi MS 39532
City State Zip code
228-341-4097

Home Phone _____ Work/Cell Phone _____
david@egh.ms
Email

Signature Of Agent

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



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

B130519

SCANNED



1st Judicial District
Instrument 2013 7881 T - J1
Filed/Recorded 7/23/2013 01:47 P
Total Fees \$ 17.00
10 Pages Recorded

RETURN TO: Schwartz, Orgler & Jordan, PLLC, 2355 Pass Rd Biloxi MS 39531, 228-388-7441

PREPARED BY: American Bank & Trust, 307 E Landry St, Opelousas, LA, 70570, 337-948-3056

REVIEWED

Index: Parcel in NW1/4 of SE1/4, SE1/4 of NE1/4 and SW1/4 of NE1/4, Sec 30-7-10

DEED OF TRUST

THIS DEED OF TRUST is dated July 15, 2013, among WEIN-AIR HOLDINGS, LLC, a Mississippi Limited Liability Company whose address is 194 North Southlawn, Lafayette, LA 70503, (337) 456- 4946 ("Grantor"); AMERICAN BANK & TRUST COMPANY, whose address is 307 East Landry St, Opelousas, LA, 70570, (337) 948-3056 (referred to below sometimes as "Lender" and sometimes as "Beneficiary"); and SCHWARTZ, ORGLER & JORDAN, PLLC, a Mississippi Professional Limited Liability Company, whose address is 2355 Pass Rd, Biloxi MS 39531, (228) 388-7441 (referred to below as "Trustee").

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

See EXHIBIT "A"

The Real Property or its address is commonly known as 1408 Lorraine-Cowan Rd, Gulfport MS 39507 (Kremer Marine property).

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

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

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

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

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

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

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

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

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

Compliance With Environmental Laws. Grantor represents and warrants to Lender that: (1) During the period of Grantor's ownership of the Property, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened

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

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

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

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

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

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

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

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

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

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

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

Notice of Construction. Grantor shall notify Lender at least fifteen (15) days before any work is commenced, any services are furnished, or any materials are supplied to the Property, if any mechanic's lien, materialmen's lien, or other lien could be asserted on account of the work, services, or materials and the cost exceeds \$5,000.00. Grantor will upon request of Lender furnish to Lender advance assurances satisfactory to Lender that Grantor can and will pay the cost of such improvements.

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

Maintenance of Insurance. Grantor shall procure and maintain policies of fire insurance with standard extended coverage endorsements on a fair value basis for the full insurable value covering all improvements on the Real Property in an amount sufficient to avoid application of any coinsurance clause, and with a standard mortgagee clause in favor of Lender. Grantor shall also procure and maintain comprehensive general liability insurance in such coverage amounts as Lender may request with Lender and Lender being named as additional insureds in such liability insurance policies. Additionally, Grantor shall maintain such other insurance, including but not limited to hazard, business interruption, and boiler insurance, as Lender may reasonably require. Policies shall be written in form, amounts, coverages and basis reasonably acceptable to Lender and issued by a company or companies reasonably acceptable to Lender. Grantor, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or the policies or certificates of insurance in form satisfactory to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Grantor or any other person. Should the Real Property be located in an area designated by the Director of the Federal Emergency Management Agency as a special flood hazard area, Grantor agrees to obtain and maintain Federal Flood Insurance, if available, within 45 days

after notice is given by Lender that the Property is located in a special flood hazard area, for the full unpaid principal balance of the loan and any prior liens on the property securing the loan, up to the maximum policy limits set under the National Flood Insurance Program, or as otherwise required by Lender, and to maintain such insurance for the term of the loan.

Application of Proceeds. Grantor shall promptly notify Lender of any loss or damage to the Property if the estimated cost of repair or replacement exceeds \$5,000.00. Lender may make proof of loss if Grantor fails to do so within fifteen (15) days of the casualty. Whether or not Lender's security is impaired, Lender may, at Lender's election, receive and retain the proceeds of any insurance and apply the proceeds to the reduction of the indebtedness, payment of any lien affecting the Property, or the restoration and repair of the Property. If Lender elects to apply the proceeds to restoration and repair, Grantor shall repair or replace the damaged or destroyed improvements in a manner satisfactory to Lender. Lender shall, upon satisfactory proof of such expenditure, pay or reimburse Grantor from the proceeds for the reasonable cost of repair or restoration if Grantor is not in default under this Deed of Trust. Any proceeds which have not been disbursed within 180 days after their receipt and which Lender has not committed to the repair or restoration of the Property shall be used first to pay any amount owing to Lender under this Deed of Trust, then to pay accrued interest, and the remainder, if any, shall be applied to the principal balance of the indebtedness. If Lender holds any proceeds after payment in full of the indebtedness, such proceeds shall be paid to Grantor as Grantor's interests may appear.

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

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Property or if Grantor fails to comply with any provision of this Deed of Trust or any Related Documents, including but not limited to Grantor's failure to discharge or pay when due any amounts Grantor is required to discharge or pay under this Deed of Trust or any Related Documents, Lender on Grantor's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on the Property and paying all costs for insuring, maintaining and preserving the Property. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Grantor. All such expenses will become a part of the indebtedness and, at Lender's option, will be payable on demand. The Deed of Trust also will secure payment of these amounts. Such right shall be in addition to all other rights and remedies to which Lender may be entitled upon Default.

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

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

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

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

Survival of Representations and Warranties. All representations, warranties, and agreements made by Grantor in this Deed of Trust shall survive the execution and delivery of this Deed of Trust, shall be continuing in nature, and shall survive the termination of this Deed of Trust.

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

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

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

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

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

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

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

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

Security Agreement. This instrument shall constitute a Security Agreement to the extent any of the Property constitutes fixtures, and Lender shall have all of the rights of a secured party under the Uniform Commercial Code as amended from time to time.

Security Interest. Upon request by Lender, Grantor shall take whatever action is requested by Lender to perfect and continue Lender's security interest in the Real and Personal Property. In addition to recording this Deed of Trust in the real property records, Lender may, at any time and without further authorization from Grantor, file executed counterparts, copies or reproductions of this Deed of Trust as a financing statement. Grantor shall reimburse Lender for all expenses incurred in perfecting or continuing this security interest. Upon default, Grantor shall not remove, sever or detach the Personal Property from

the Property. Upon default, Grantor shall assemble any Personal Property not affixed to the Property in a manner and at a place reasonably convenient to Grantor and Lender and make it available to Lender within three (3) days after receipt of written demand from Lender to the extent permitted by applicable law.

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

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

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

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

FULL PERFORMANCE. If Borrower and Grantor pay all the indebtedness when due, and Grantor otherwise performs all the obligations imposed upon Grantor under this Deed of Trust, Lender shall execute and deliver to Trustee a request for full reconveyance and shall execute and deliver to Grantor suitable statements of termination of any financing statement on file evidencing Lender's security interest in the Rents and the Personal Property. Any reconveyance fee required by law shall be paid by Grantor, if permitted by applicable law.

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

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

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

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

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

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

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

Defective Collateralization. This Deed of Trust or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Death or Insolvency. The dissolution of Grantor's (regardless of whether election to continue is made), any member withdraws from the limited liability company, or any other termination of Borrower's or Grantor's existence as a going business or the death of any member, the insolvency of Borrower or Grantor, the appointment of a receiver for any part of Borrower's or Grantor's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower or Grantor.

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

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

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

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

Insecurity. Lender in good faith believes itself insecure with regard to repayment of the Indebtedness.

Right to Cure. If any default, other than a default in payment is curable and if Grantor has not been given a notice of a breach of the same provision of this Deed of Trust within the preceding twelve (12) months, it may be cured if Grantor, after Lender sends written notice to Borrower demanding cure of such default: (1) cures the default within fifteen (15) days; or (2) if the cure requires more than fifteen (15) days, immediately initiates steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

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

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

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

Sale of Property. Grantor waives the provisions of Section 89-1-55, Mississippi Code of 1972, as amended, and any successor

provisions, as far as said Section restricts the right of Trustee to offer at sale more than one hundred and sixty acres at a time, and Trustee may offer the Property as a whole or in part and in such order as the Trustee may deem best, regardless of the manner in which it may be described.

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

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

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

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

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

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

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

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

Attorneys' Fees; Expenses. If Lender institutes any suit or action to enforce any of the terms of this Deed of Trust, Lender shall be entitled to recover such sum as the court may adjudge reasonable as attorneys' fees equal to 25.000% of the principal balance due on the Indebtedness at trial and upon any appeal. Whether or not any court action is involved, and to the extent not prohibited by law, all reasonable expenses Lender incurs that in Lender's opinion are necessary at any time for the protection of its interest or the enforcement of its rights shall become a part of the Indebtedness payable on demand and shall bear interest at the Note rate from the date of the expenditure until repaid. Expenses covered by this paragraph include, without limitation, however subject to any limits under applicable law, Lender's attorneys' fees equal to 25.000% of the principal balance due on the Indebtedness and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees equal to 25.000% of the principal balance due on the Indebtedness and expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services, the cost of searching records, obtaining title reports (including foreclosure reports), surveyors' reports, and appraisal fees, title insurance, and fees for the Trustee, to the extent permitted by applicable law. Grantor also will pay any court costs, in addition to all other sums provided by law.

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

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

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

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

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

Successor Trustee. Lender, at Lender's option, may from time to time appoint a successor Trustee to any Trustee appointed under this Deed of Trust by an instrument executed and acknowledged by Lender and recorded in the office of the recorder of HARRISON County, State of Mississippi. The instrument shall contain, in addition to all other matters required by state law, the names of the original Lender, Trustee, and Grantor, the book and page where this Deed of Trust is recorded, and the name and address of the successor trustee, and the instrument shall be executed and acknowledged by Lender or its successors in interest. The successor trustee, without conveyance of the Property, shall succeed to all the title, power, and duties conferred upon the Trustee in this Deed of Trust and by applicable law. This procedure for substitution of Trustee shall govern to the exclusion of all other provisions for substitution.

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

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

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

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

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

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

Governing Law. With respect to procedural matters related to the perfection and enforcement of Lender's rights against the Property, this Deed of Trust will be governed by federal law applicable to Lender and to the extent not preempted by federal law, the laws of the State of Mississippi. In all other respects, this Deed of Trust will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Louisiana without regard to its conflicts of law provisions. However, if there ever is a question about whether any provision of this Deed of Trust is valid or enforceable, the provision that is questioned will be governed by whichever state or federal law would find the provision to be valid and enforceable. The loan transaction that is evidenced by the Note and this Deed of Trust has been applied for, considered, approved and made, and all necessary loan documents have been accepted by Lender in the State of Louisiana.

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

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

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

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

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

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

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

Beneficiary. The word "Beneficiary" means AMERICAN BANK & TRUST COMPANY, and its successors and assigns.

Borrower. The word "Borrower" means WEIN-AIR HOLDINGS, LLC, A Mississippi Limited Liability Company, and includes all co-signers and co-makers signing the Note and all their successors and assigns.

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

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

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

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

Grantor. The word "Grantor" means WEIN-AIR HOLDINGS, LLC

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

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

Hazardous Substances. The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

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

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

Lender. The word "Lender" means AMERICAN BANK & TRUST COMPANY, its successors and assigns.

Note. The word "Note" means the promissory note dated JULY 15, 2013, in the original principal amount of \$1,900,125.00 from Borrower to Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note or agreement. The maturity date of the Note is JULY 15, 2016.

Personal Property. The words "Personal Property" mean all equipment, fixtures, and other articles of personal property now or hereafter owned by Grantor, and now or hereafter attached or affixed to the Real Property; together with all accessions, parts, and additions to, all replacements of, and all substitutions for, any of such property; and together with all proceeds (including without limitation all insurance proceeds and refunds of premiums) from any sale or other disposition of the Property.

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

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

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

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

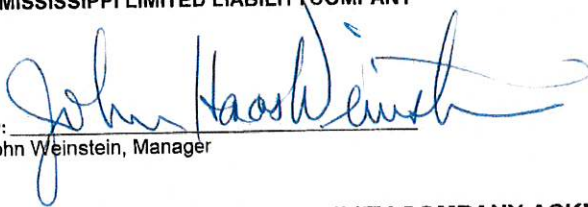
Trustee. The word "Trustee" means SCHWARTZ, ORGLER & JORDAN, PLLC, whose address is 2355 Pass Rd Biloxi MS 39531 and any substitute or successor trustees.

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

GRANTOR:

WEIN-AIR HOLDINGS, LLC,

A MISSISSIPPI LIMITED LIABILITY COMPANY

By: 
John Weinstein, Manager

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

STATE OF MISSISSIPPI

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COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said County and State, on this 15th day of July, 2013, within my jurisdiction, the within named John Weinstein, Manager of Wein-Air Holdings, LLC and acknowledged that for and on behalf of the said limited liability company, and as its act and deed, he or she signed, executed and delivered the above and foregoing Deed of Trust for the purposes mentioned on the day and year therein mentioned after first having been duly authorized by said limited liability company so to do.

NOTARY PUBLIC

My Commission Expires:

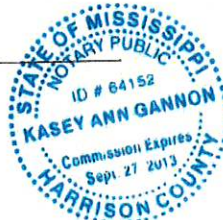


EXHIBIT "A"

PARCEL 1

A parcel of land situated in part in the Southeast 1/4 of the Northwest 1/4, in the Northeast 1/4 of the Southwest 1/4, and in the Northwest 1/4 of the Southwest 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Commencing at a 2" iron pipe at the Northeast corner of the Northeast 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, thence S 00°09'30" E along the east line of said Section 30, 3549.51 feet, thence S 88°34'45" W 2059.43 feet to an iron rod on the north margin of Magnolia Street and the Point of Beginning, thence continue S 88°34'45" W along said north margin of Magnolia Street 303.73 feet, thence N 00°37'22" W 11.19 feet to a concrete monument, thence N 86°52'53" W 114.08 feet to a concrete monument, thence N 82°43'02" W 114.45 feet to a concrete monument, thence N 45°59'22" W 58.13 feet to a railroad spike in the asphalt and the east margin of Cowan Lorraine Road, thence along a curve concave to the west having a radius of 11394.36 feet for a distance of 897.39 feet, having a chord bearing of N 03°11'19" W and a chord distance of 897.16 feet to the south shoreline of Bernard Bayou, thence northeasterly along the south shore of said Bernard Bayou to a point being N 38°21'06" E 1148.75 feet from the last mentioned point, thence southeasterly along the shore of Bernard Bayou to a point being S 17°55'20" E 560.66 feet from the last mentioned point, thence southwesterly along the shoreline of Taylor Lake to a point being S 66°57'39" W 506.25 feet, thence southerly along said shoreline to a point being S 03°24'23" E 222.73 feet from the last mentioned point, thence southeast along said shore to a point being S 56°04'38" E 127.65 feet, thence southwest along said shore to a bulkhead being S 77°40'21" W 176.65 feet from the last mentioned point, thence along said bulkhead, southwest, south, east, and north to a point being S 09°19'02" E 541.77 feet from the last mentioned point, thence north along the shoreline to a point being N 03°07'01" E 384.40 feet from the last mentioned point, thence northeast along the south shore of Taylor Lake to a point being N 62°37'03" E 291.34 feet from the last mentioned point, thence southeast along said shore to the mouth of a drainage ditch or tidal creek said point being S 39°27'31" E 272.96 feet from the last mentioned point, thence north along the centerline of said creek or ditch to a point being S 18°54'59" W 339.03 feet from the last mentioned point, thence S 74°29'00" W 25.65 feet to an iron rod, thence S 00°55'40" E 73.50 feet to an iron pipe, thence S 89°18'20" W 132.56 feet to an iron pipe, thence S 89°37'38" W 20.13 feet to an iron rod, thence S 01°18'05" E 168.78 feet to an iron rod on the north margin of Magnolia Street and the Point of Beginning. Said parcel contains 16.12 acres.

AND ALSO

A marsh island lying N 23°01'42" E 1230 feet from above said Point of Beginning.

AND ALSO

An island lying N 24°38'27" W 720 feet from above said Point of Beginning.

PARCEL 2

A parcel of land situated in part in the Southeast 1/4 of the Northeast 1/4, in the Northeast 1/4 of the Southeast 1/4, and in the Northwest 1/4 of the Southeast 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Commencing at a 2" iron pipe at the Northeast corner of the Northeast 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, thence S 00°09'30" E along the east line of said Section 30, 1661.46 feet to an iron rod on the south shoreline of Bernard Bayou and the Point of Beginning, thence continue S 00°09'30" E along said east line of Section 30, 942.11 feet to an iron rod on the North margin of Switzer road,

thence S 88°16'06" W along said North Margin 723.03 feet to an iron rod, thence S 01°11'25" E 359.23 feet along the west margin of Pine Street to an iron pipe, thence departing said west margin run S 89°39'10" W 243.51 feet to an iron pipe, thence S 00°20'44" W 17.00 feet to an iron pipe, thence S 89°49'16" W 287.92 feet to a fence post, thence S 01°01'42" E 230.80 feet to an axle, thence N 52°59'49" W 43.61 feet, more or less, to a point on the south shoreline of Taylor Lake, thence Northerly along the meanderings of said shoreline of Taylor Lake to a point on the south shoreline of Bernard Bayou said point being N 03°26'28" E 1129.13 feet from the last mentioned point, thence easterly along the meanderings of said south shoreline of Bernard Bayou to an iron rod being N 72°06'27" E 1269.10 feet from the last mentioned point, said point being the Point of Beginning. Said parcel contains 27.5 acres, more or less.

AND ALSO

A marsh island lying S 77°20'53" W 1341 feet from above said Point of Beginning.

AND ALSO

A marsh island lying S 64°45'32" W 1391 feet from above said Point of Beginning.

PARCEL 3

A parcel of land situated in part in the Northeast 1/4 of the Northeast 1/4 of the Southwest 1/4, of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Commencing at a 2" iron pipe at the Northeast corner of the Northeast 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, thence S 00°00'00" E 2751.65 feet, thence S 90°00'00" W 2815.55 feet to a point on the south shoreline of Bernard Bayou, said point being N 04°54'59" W 10.00 feet from a railroad spike, said point also being on the west margin of the new right of way of Cowan Lorraine Road and the Point of Beginning, thence continue along a curve concave to the west having a radius of 11242.75 feet for a distance of 264.43 feet, having a chord bearing of S 04°16'14" E and a chord distance of 264.42 feet to a railroad spike in the asphalt, thence S 39°46'46" W 66.94 feet to an iron rod, thence S 06°48'40" E 12.67 feet to an iron rod on the old right of way of Cowan Road, thence along said old right of way N 45°13'40" W a distance of 92.73 feet to an iron rod, thence continue along said right of way N 35°13'40" W 65.00 feet to an iron rod at the south shoreline of Bernard Bayou, thence northeast along said shoreline to a point being N 30°50'27" E 243.78 feet from the last mentioned point and the Point of Beginning. Said parcel contains 0.51 acres, more or less.

BOTTOM LANDS (KREMER MARINA & TAYLOR LAKE)

A parcel situated in part in the South 1/2 of the Northeast 1/4, and the North 1/2 of the Southeast 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, also known as the Kremer Marina and Taylor Lake, and being more particularly described as follows, to-wit:

Commencing at a 2" iron pipe at the Northeast corner of the Northeast 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, thence S 00°00'00" E 1738.60 feet, thence N 90°00'00" W 1960.73 feet to a point on the head of tidewater on the south shoreline of Bernard Bayou and at the mouth of the entrance to Taylor Lake, said point also being the Point of Beginning, thence southeasterly along the western shore of Taylor Lake to a point being S 17°55'20" E 560.66 feet from the last mentioned point, thence southwesterly along the shoreline of Taylor Lake to a point being S 66°57'39" W 506.25 feet, thence southerly along said shoreline to a point being S 03°24'23" E 222.73 feet from the last mentioned point, thence southeast along said shore to a point being S 56°04'38" E 127.65 feet, thence

southwest along said shore to a bulkhead being S 77°40'21" W 176.65 feet from the last mentioned point, thence along said bulkhead, southwest, south, east, and north to a point being S 09°19'02" E 541.77 feet from the last mentioned point, thence north along the shoreline to a point being N 03°07'01" E 384.40 feet from the last mentioned point, thence northeast along the south shore of Taylor Lake to a point being N 62°37'03" E 291.34 feet from the last mentioned point, thence southeast along said shore to the mouth of a drainage ditch or tidal creek said point being S 39°27'31" E 272.96 feet from the last mentioned point, thence northeast along the said shoreline to a point being N 83°22'26" E 41.70 feet from the last mentioned point, thence S 19°14'55" E 119.75 feet, thence southeast along said shoreline to a point being S 53°58'38" E 185.93 feet from the last mentioned point, thence easterly along said shoreline to a point being N 75°33'16" E 273.19 feet said point being an iron rod, thence northerly along said shoreline to a point being N 03°26'28" E 1129.13 feet from the last mentioned point, thence northeasterly along said shoreline to a point being N 72°06'27" E 207.51 from the last mentioned point, said point being at the mouth of Taylor lake, thence N 75°23'15" W 987.03 feet to a point on the west mouth of Taylor Lake and the south shoreline of Bernard Bayou, said point also being the Point of Beginning.

Said parcel contains 27.1 acres, more or less, less 2.2 acres for islands designated as islands "A", "B", "C", and "D", net acreage being 24.9 acres, more or less.

Being the same property conveyed to GSW Holdings, LLC, by deeds recorded as Instrument Number 2006-5736DJ1, 2006-5739DJ1, 2006-5740DJ1, 2006-5741DJ1 and 2006-5908DJ1.

Less and except those certain properties determined to be Public Trust Tidelands as set forth in that certain Public Trust Tidelands Boundary Certificate Number 32089, recorded as Instrument Number 2007-8870DJ1.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

ASSIGNMENT

This agreement is made this 15th day of July, 2013, by and between Wein-Air, Inc. ("Assignor") and Wein-Air Holdings, LLC ("Assignee").

Whereas Assignor is the Purchaser under that certain Chapter 11 Amended Plan of Reorganization for GSW Holdings, LLC, dated as of June 21, 2013; which was approved by Order entered on July 8, 2013, with respect to the property commonly known as the Kremer Marine Property located in the First Judicial District of Harrison County, Mississippi.

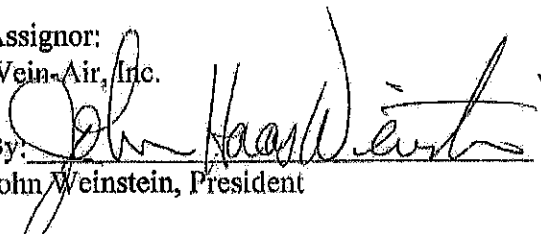
Now therefore, for and in consideration of the sum of \$10.00 cash in hand paid and other good and valuable consideration, the receipt and sufficiency all of which is hereby acknowledged, the parties agree as follows:

1. Assignment.

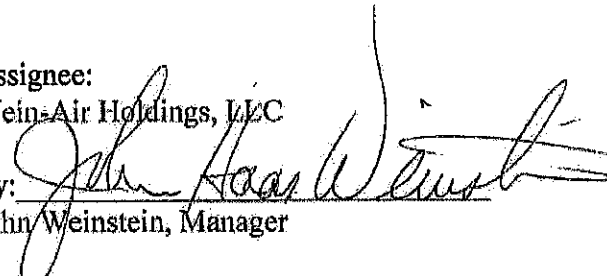
Assignor hereby assigns, conveys and transfers to Assignee all of its rights, title and interest to purchase the Kremer Marine Property as defined in Chapter 11 Amended Plan of Reorganization for GSW Holdings, LLC, dated as of June 21, 2013.

Executed on the date first above written.

Assignor:
Wein-Air, Inc.

By: 
John Weinstein, President

Assignee:
Wein-Air Holdings, LLC

By: 
John Weinstein, Manager



Designation of Agent

I, John Weisen, Managing Member of Wein Air Holding, LLC, being owner of the property 1408 COWAN LORRAINE RD.

which is the subject of this application hereby authorize DAVID J. HARDY to act as my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition. This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

John Weisen
Signature

12/7/2021
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 7th day of December, 20 21.

Rhonda Singley
Notary Public

July 13, 2023
Commission Expiration



January 4, 2022

Greg Pietrangelo, Director of Urban Development
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

**RE: Request for Zoning Change from T5 to T6
Tax Parcel #'s 1010F-01-021.000 and 1010F-01-020.000
Historic Site of Kremer Marina and Current Capt. Al's Restaurant
1408 Cowan Lorraine Road / 1458 Magnolia Street
Gulfport, Mississippi**

On behalf of Wein Air Holdings, LLC, the Owner of the subject parcels, I am writing bring attention to an apparent mistake made in zoning of the subject parcels under the T-5 Smart Code classification. Under the Chart of Permitted Uses table as published by the City (containing publication corrections and additional ordinance amendments No. 2264, 2753 and 2903), on page 5, the use of a Marina is not allowed under T-5 classification. The use of Marina is allowed under T-6 with Planning Commission approval. As this site has been historically used as a Marina, and the fact that the highest and best use of this site is as a Marina, it appears that the appropriate Smart Code classification for this site is T-6. Since the use of this site as a Marina significantly pre-dates the adoption of the Smart Code, it appears that there was an error in assignment of the T-5 classification to the subject parcel which does not allow for use as a Marina.

To address the pre-requisite statements required under the application for rezoning we provided the following statements:

1. The primary parties of interest in this request for rezoning include John Weinstein, David Weinstein and Stacey Magnusen the Owner of Capt. Al's Restaurant which is currently in operation on parcel 1010F-01-020.000.
2. The development schedule of the proposed project is to complete the rehabilitation of the existing Kremer Marina for use during the summer of 2022 operating under the name of Captains Wharf.

BILOXI OFFICE
1091 Tommy Munro Drive
Biloxi, MS 39532
228.594.2323 P

JACKSON OFFICE
329 East Capitol Street
Jackson, MS 39201
601.354.2572 P

www.egh.ms

3. The effect of this change in zoning to T-6 will enable proper permitting of the project to move forward in compliance with the Zoning Ordinance, subject to Planning Commission approval.
4. The change in zoning will allow the operation of the existing Marina.

As part of the application for Planning Commission approval the following statement is provided:

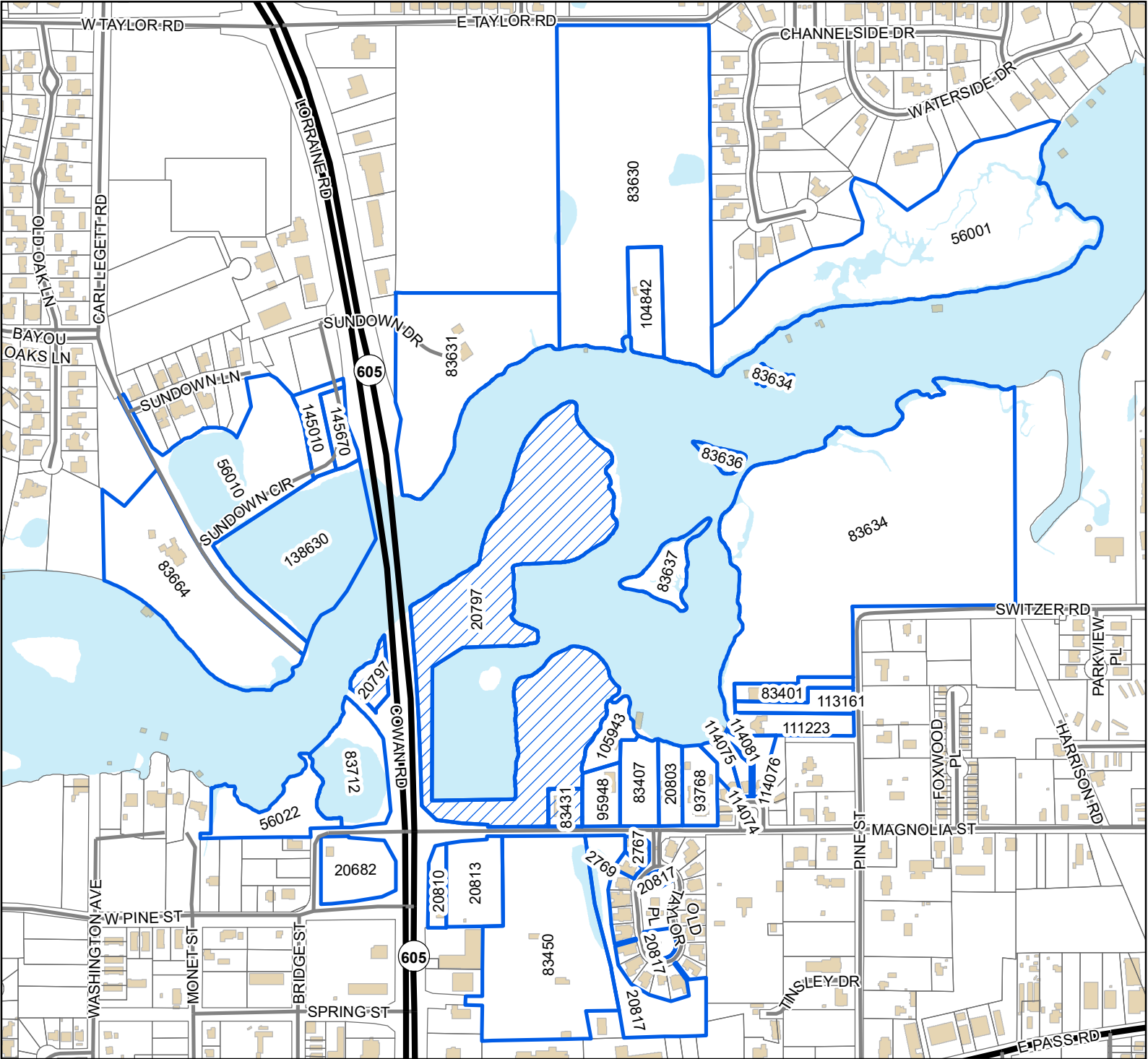
The project as planned is a rehabilitation of the existing Kremer Marina site conditions with traffic flow and site utilities in keeping with the original site conditions. The planned restoration of this site as a marina is much needed and significant advance requests have been made for boat slips at this site. The project as planned will restore this much needed amenity that enables community access to the local waterways.

In closing, we look forward to answering any questions that may arise regarding this application and the proposed project.

Sincerely,

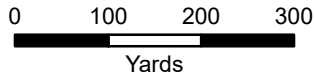


David J. Hardy, Principal
ELEY GUILD HARDY ARCHITECTS, PA



Legend

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



1 inch = 620 feet



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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	20797	1010F-01-021.000	DAVID J. HARDY (AGENT)	1091 TOMMY MUNRO DR	BILOXI	MS	39532
	20797	1010F-01-021.000	WEIN-AIR HOLDINGS, LLC (OWNER)	194 NORTH SOUTHLAWN DR	LAFAYATTE	LA	70503
N	83431	1010F-01-020.000	WEIN-AIR HOLDINGS LLC	194 N SOUTHLAWN DR	LAFAYETTE	LA	70503
	83637	1010C-02-003.000	WEIN-AIR HOLDINGS LLC	315 S COURT ST	OPELOUSAS	LA	70570
N	83636	1010C-02-002.000	WEIN-AIR HOLDINGS LLC	315 S COURT ST	OPELOUSAS	LA	70570
N	20797	1010F-01-021.000	WEIN-AIR HOLDINGS LLC	315 S COURT ST	OPELOUSAS	LA	70570
N	83634	1010C-02-001.000	WEIN-AIR HOLDINGS LLC	315 S COURT ST	OPELOUSAS	LA	70570
N			Adjacent Property Owners				
	20813	1010F-02-041.000	605 HOLDINGS LLC	1116 COWAN RD STE H	GULFPORT	MS	39503
	56010	1010D-01-007.000	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
N	138630	1010D-01-007.001	9P HOLDING LLC	12435 PLUNKETT RD	GULFPORT	MS	39503
	83450	1010F-02-042.000	BAYWOOD CAMP GROUNDS INC	12506 LORRAINE RD	BILOXI	MS	39532
	83631	1010C-01-003.000	BOND MARGARET K REV TRUST	11272 SUNDOWN DR	GULFPORT	MS	39503
	111223	1010F-01-012.001	BRADY MELINDA J	1307 PINE ST	GULFPORT	MS	39507
	83407	1010F-01-019.000	BRAUN ROBERT A	14116 CUSTOMS BLVD STE 100	GULFPORT	MS	39503
	105943	1010F-01-021.002	BRAUN ROBERT A	1510 MAGNOLIA ST	GULFPORT	MS	39507
	114074	1010F-01-022.004	BURWELL DUDLEY S JR & NIKI M	1608 CYPRESS LANE	GULFPORT	MS	39507
	83630	1010C-01-002.000	CARTER JONATHAN R & GRAMMAR JENNIE	11029 E TAYLOR RD	GULFPORT	MS	39503
N	104842	1010C-01-002.001	CARTER JONATHAN R & GRAMMER JENNIE	11029 EAST TAYLOR RD	GULFPORT	MS	39503
	83401	1010F-01-012.000	CYPRESS GROUP LLC	P O BOX 7233 COURTHOUSE STATION	GULFPORT	MS	39506
	114081	1010F-01-022.011	CYPRESS PLACE HOMEOWNER'S ASSN INC	1608 CYPRESS LANE	GULFPORT	MS	39507
	93768	1010F-01-017.000	DINSMORE MYRTLE LUCILLE -L/E-	166 B LAKEVIEW DR	SLIDELL	LA	70458
	114075	1010F-01-022.005	EASTMAN LEA	1610 CYPRESS LANE	GULFPORT	MS	39507
	114076	1010F-01-022.006	FREEMAN JOHN T IV & DANIQUE	1614 CYPRESS LANE	GULFPORT	MS	39507
	113161	1010F-01-012.002	GEORGE TOM G	P O BOX 7233 COURTHOUSE STATION	GULFPORT	MS	39506
	20803	1010F-01-018.000	HILL THOMAS W & FREIDA R	1530 MAGNOLIA ST	GULFPORT	MS	39507
	56022	1010E-01-003.000	IG DEVELOPMENT LLC	9591 BAYOU BEND	GULFPORT	MS	39503
	2769	1010F-02-044.004	KALIL ELAINE KOURY -TRUSTEE-	1529 MAGNOLIA #19	GULFPORT	MS	39507
	145670	1010D-01-008.004	KELSPIN HOLDINGS LLC	440 GREEN TEAL COURT	BILOXI	MS	39531
	20682	1010E-01-006.000	MAGNOLIA PLEX LLC	2208 18TH ST STE B	GULFPORT	MS	39501
	83712	1010E-01-002.000	MAGNOLIA PLEX LLC	1414 25TH AVE	GULFPORT	MS	39501
	83664	1010D-03-002.000	MAVAR GERALD MICHAEL SR & DIANNE	8001 CARL LEGETT RD	GULFPORT	MS	39503
	20817	1010F-02-044.000	OLD TAYLOR PROPERTIES INC	1529 MAGNOLIA STREET	GULFPORT	MS	39507
	2767	1010F-02-044.003	OLIVIER MICHAEL & PENELOPE-TRUSTEES	1529 MAGNOLIA ST #20	GULFPORT	MS	39507
	20810	1010F-02-037.000	PLATTS MARY KATE -TRUSTEE-	65 54TH STREET	GULFPORT	MS	39507
	95948	1010F-01-021.001	R A BRAUN CONST INC	1510 MAGNOLIA ST	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	145010	1010D-01-008.002	SPINNER REAL ESTATE HOLDINGS LLC	440 GREEN TEAL COURT	BILOXI	MS	39531
N	56001	1010C-01-001.000	STATE OF MISS				0

RE: Zoning Map Amendment 2202PC027, by agent Eley Guild Hardy Architects, tax parcels 1010F-01-021.000 & 1010F-01-020.000, Rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 1458 Magnolia St., Ward 4

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, February 24, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, February 24, 2022**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS**Order Number:****IPL0059223****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

32.04

Payment Type:

Account Billed

User ID:

IPL0024925

PREVIEW FOR AD NUMBER IPL00592230**ACCOUNT INFORMATION**

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

February 3, 2022 1:39:00 PM EST

Amount:

32.04

SCHEDULE FOR AD NUMBER IPL00592230

February 9, 2022

SunHerald (Biloxi)

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, February 24, 2022 in the Council Chambers of the Gulfport City Hall located at 2309

15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2202PC021, by agent Lady D Mejia, tax parcel 1010M-03-012.000, Requests to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 1045 Township Rd, Ward 2

Zoning Map Amendment 2202PC027, by agent Eley Guild Hardy Architects, tax parcels 1010F-01-021.000 & 1010F-01-020.000, Rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 1458 Magnolia St., Ward 4.

Planning Commission Approval 2202PC028, by agent Eley Guild Hardy Architects, tax parcels 1010F-01-021.000 and 1010F-01-020.000, Requests a marina use, 1458 Magnolia St, Zoned T5 (Urban Center Zone), Ward 4

Special Exception 2202SE029, by owner REM Mississippi, tax parcel 0811F-02- 041.000, Request an adult daycare use, 1620 23rd Ave, Zone T4+ (General Urban Zone "Plus"), Ward 3

This the 2nd day of January 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) DISTRICT TO T6 (URBAN CENTER ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010F-01-021.000, which is generally described as being located North of and adjacent to Magnolia Street, South of and adjacent to Bernard Bayou, East of and adjacent to Cowan Road, and West of Pine Street, should be rezoned from its present classification of T5 (Urban Center Zone) District to T6 (Urban Core Zone) District. The Case File Number is 2202PC027; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center Zone) District to T6 (Urban Core Zone) District.**

Ad valorem tax parcel number 1010F-01-021.000 is legally described as:

A parcel of land situated in part in the Southeast 1/4 of the Northwest 1/4, in the Northeast 1/4 of the Southwest 1/4, and in the Northwest 1/4 of the Southwest 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Commencing at a 2" iron pipe at the Northeast corner of the Northeast 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, thence S 00°09'30" E along the east line

of said Section 30, 3549.51 feet, thence S 88°34'45" W 2059.43 feet to an iron rod on the north margin of Magnolia Street and the Point of Beginning, thence continue S 88°34'45" W along said north margin of Magnolia Street 303.73 feet, thence N 00°37'22" W 11.19 feet to a concrete monument, thence N 86°52'53" W 114.08 feet to a concrete monument, thence N 82°43'02" W 114.45 feet to a concrete monument, thence N 45°59'22" W 58.13 feet to a railroad spike in the asphalt and the east margin of Cowan Lorraine Road, thence along a curve concave to the west having a radius of 11394.36 feet for a distance of 897.39 feet, having a chord bearing of N 03°11'19" W and a chord distance of 897.16 feet to the south shoreline of Bernard Bayou, thence northeasterly along the south shore of said Bernard Bayou to a point being N 38°21'06" E 1148.75 feet from the last mentioned point, thence southeasterly along the shore of Bernard Bayou to a point being S 17°55'20" E 560.66 feet from the last mentioned point, thence southwesterly along the shoreline of Taylor Lake to a point being S 66°57'39" W 506.25 feet, thence southerly along said shoreline to a point being S 03°24'23" E 222.73 feet from the last mentioned point, thence southeast along said shore to a point being S 56°04'38" E 127.65 feet, thence southwest along said shore to a bulkhead being S 77°40'21" W 176.65 feet from the last mentioned point, thence along said bulkhead, southwest, south, east, and north to a point being S 09°19'02" E 541.77 feet from the last mentioned point, thence north along the shoreline to a point being N 03°07'01" E 384.40 feet from the last mentioned point, thence northeast along the south shore of Taylor Lake to a point being N 62°37'03" E 291.34 feet from the last mentioned point, thence southeast along said shore to the mouth of a drainage ditch or tidal creek said point being S 39°27'31" E 272.96 feet from the last mentioned point, thence north along the centerline of said creek or ditch to a point being S 18°54'59" W 339.03 feet from the last mentioned point, thence S 74°29'00" W 25.65 feet to an iron rod, thence S 00°55'40" E 73.50 feet to an iron pipe, thence S 89°18'20" W 132.56 feet to an iron pipe, thence S 89°37'38" W 20.13 feet to an iron rod, thence S 01°18'05" E 168.78 feet to an iron rod on the north margin of Magnolia Street and the Point of Beginning. Said parcel contains 16.12 acres.

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

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

SECTION 3: This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 1010F-01-021.000 from its present zoning classification of T5 (Urban Center Zone) district to T6 (Urban Core Zone) district. 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, was introduced by _____, seconded by _____ and was adopted by the following roll call vote:

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

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2202PC027

TRANSCRIPT OF HEARING

February 24, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF FEBRUARY 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

WILLIAM "PRINCE" JONES, Acting President
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
CORY LONG

1 1. Zoning Map Amendment 2202PC027

2 MS. BOLIN: Item 2, Zoning Map Amendment 027
3 has been duly and timely noticed as required by law. The
4 applicant requests rezone from T5 urban center zone to T6
5 urban core zone 1458 Magnolia Street, Ward 4. A copy of the
6 packet considered is hereby offered to the record.

7 MR. JONES: Are there anyone here want to
8 speak on the rezoning of Hardy? Mr. Hardy here?

9 MR. HARDY: Yes.

10 MR. JONES: All right. Thank you.

11 MR. HARDY: Good afternoon. My name is David
12 Hardy. I'm agent for the applicant. And I have with me
13 Stacey Magnusen who represents the owner group. She is one
14 of the owners. And we're here to speak on behalf of the
15 project with a simple request to rezone the site from T5
16 which it's currently zoned to T6 to allow restoration of the
17 historic function of a marina on that site, as well as water
18 related recreational activities.

19 And I don't know if it would be appropriate
20 to take up because this request is in conjunction, we also
21 have to have planning commission approval, so it's not only
22 the zoning request but any marina requires planning
23 commission approval, hence the two requests that we have,
24 Items Number 2 and Number 3. So technically we're speaking
25 on behalf of both of those requests.

1 And if we may present jointly, I thought it
2 would be good for you to all hear a little bit of the vision
3 for the project from Stacey because it is her vision to
4 restore the marina and add some other functions on that
5 site, if that would be appropriate.

6 MR. JONES: I think that it would be best if
7 we do one at a time. When I ask for the second person,
8 we'll let her speak.

9 MR. HARDY: Very good.

10 MR. JONES: Okay. Commission, you all have
11 heard Mr. Hardy's request. Do we have any questions or
12 statements or concern on what Mr. Hardy expressed about the
13 changing to zone 6?

14 MR. DAIGLE: I think I'm excited to hear
15 about the vision, but I was also curious that in your
16 application you said that there was a mistake back in the
17 original zoning. Can you elaborate on that?

18 MR. HARDY: Well, so the previous owner of
19 the project, what little bit I've gleaned from it, they had
20 a different project planned for that site post-Katrina. So
21 all this rezoning of that, the T6, all that zoning came in
22 post-Katrina.

23 And it was my understanding that the previous
24 developer was planning for some high rise tower condominiums
25 on that site. That project did not evolve. And the current

1 owner group purchased that site from that group.

2 It was my understanding that to accommodate
3 the needs of that project as contemplated, the T5 was
4 necessary.

5 And I don't understand quite why the zoning
6 is written the way it's written and that a marina is only
7 allowed in a T6 under your current criteria. But that is
8 our request. So we're just trying to play by the rules that
9 are established to allow the marina to be restored to
10 operation.

11 MR. DAIGLE: Okay. Thank you.

12 MR. HEWES: I think what he was getting at is
13 if we read the executive summary from the planning
14 department, it does not seem to be a mistake but there is
15 definitely a change of condition. So if you all would be
16 willing to change your request from a mistake in zoning to a
17 change of condition being the whole area has changed since
18 605 has gone through, that would probably be more in getting
19 it approved for the change of condition not a mistake.

20 MR. HARDY: We have no objection to that.

21 MR. HEWES: Thank you.

22 Greg, any guidance on that?

23 MR. HOLMES: It's completely up to the
24 applicant if they want to supplement their application. You
25 know, it's up to them if they want to add more.

1 MR. HEWES: He said no problem.

2 MR. JONES: Any other comments for Mr.
3 Hardy?

4 All right. You may speak now next on your
5 thoughts or whatever it may be about rezoning.

6 MR. HARDY: So what I wanted them to hear
7 from Stacy, she's microphone shy, is that it's not only
8 restoring the marina, it's the water related activities,
9 kayak rentals, she has visions for developing -- there's a
10 little small island in the middle that connects to one of
11 the marina piers, and she's talking about doing a shade
12 structure on that parcel.

13 So it's really part and parcel of a larger
14 plan that we would propose to come back with a planned
15 building group contingent upon getting the site rezoned.

16 So to lay all that vision out, we request
17 first that we get zoning to, number one, allow us to do what
18 we want to do, and then, number two, come back with a
19 planned building group to lay out the vision because we
20 can't do the vision without the rezoning.

21 But, Stacey, is there anything else you want
22 to add? Okay.

23 MR. JONES: Any other comments from you?

24 MR. HARDY: No other comments.

25 MR. JONES: If we need to, we'll call you

1 back.

2 MR. SELLERS: I have one.

3 MR. JONES: Okay.

4 MR. SELLERS: This doesn't sway my opinion
5 one way or another, I'm just more curious. But do you
6 foresee any residential use for this, or is it strictly
7 going to be recreational commercial type?

8 MR. HARDY: The other uses that we have
9 contemplated for this site would be some parking for boat
10 trailers, which is much needed. We have discussed -- there
11 is a large parcel, and there used to be a metal building on
12 this site years ago that is really north of the marina. We
13 have contemplated doing RV hookups there.

14 It's a very low site. It's limited on what
15 can be done. But it is all upland so we contemplated some
16 RV hookups.

17 And then directly north of the restaurant
18 there is a parcel that has some high ground on it, and we've
19 contemplated a -- essentially a group of residential units
20 there that we were talking about eight to 12 units that
21 these would be short term rental condo camps. So that would
22 be allowed within the T6.

23 So that's the planned building group that
24 we'd want to bring back with the rezoning.

25 MR. SELLERS: Thank you.

1 MR. JONES: Mr. Hardy, if we need you, we'll
2 call you back. Thank you.

3 MR. HARDY: Very good.

4 MR. JONES: Anyone else want to speak on
5 behalf of the request to rezone for a marina?

6 Anyone want to speak against the plans for
7 approval of the marina? Anyone want to speak against the
8 plans for the marina? Anyone else want to speak against the
9 plans for the marina?

10 All right. Commissioners, you have heard Mr.
11 Hardy's statement. We've heard the suggestions or
12 questions. If no other concern at this time, I'd like to
13 entertain a motion to accept.

14 MR. SELLERS: Could I ask the staff?

15 MR. JONES: Yes, sir.

16 MR. SELLERS: If you could, Greg, I mean, so
17 is that a fact that a marina can only function in a T6?

18 MR. HOLMES: Yes, sir, T6, yes.

19 MR. SELLERS: Okay. I'd just like you to
20 comment if you could, I mean, that was a marina as long as I
21 have lived on the coast since '97, it's always been a
22 marina. Why did it get zoned T5?

23 MR. HOLMES: Back in 2008, when the Smart
24 Code came into effect, it was included in the type of
25 zoning. Around about 2012, 2013, the city removed those

1 community plans. So T zones were rolled back into
2 completely a traditional zoning. So it actually probably
3 got down-zoned at one point due to we brought the Smart Code
4 back into traditional zoning, so it kind of left basically a
5 division on that type of development that's happened, so
6 what they're doing is they're coming back trying to upzone
7 the property to be able to put a marina back.

8 MR. PEMBERTON: So it is a mistake.

9 MR. HOLMES: I don't know if it was a mistake
10 because that was a pretty detailed plan back then for that
11 development.

12 MR. PEMBERTON: Yeah, but when they changed
13 it 2012 -- so in 2008 a marina was allowed.

14 MR. HOLMES: Well, 2008 when it came under
15 Smart Code, they were trying to put a condo development in.

16 MR. PEMBERTON: A marina would have been
17 allowed at that time in that zoning.

18 MR. HOLMES: It would have to be a special
19 district that they had to put it in. The project never took
20 off.

21 MR. PEMBERTON: Yeah.

22 MR. DAIGLE: I think it definitely seems
23 appropriate for what they're doing. So with all that, I'd
24 like to make a motion to approve Case Number 2202PC027.

25 MR. PEMBERTON: Second.

1 MR. JONES: It's been motioned and properly
2 second that we --

3 MR. HEWES: Just before we vote on it, I'd
4 just for discussion if you'd allow to add --

5 MR. JONES: I will.

6 MR. HEWES: If we could add in instead of a
7 mistake in the planning that it's a change of conditions.

8 MR. DAIGLE: Yes. We'd like to accept the
9 applicant's statement that it's not a mistake in the zoning
10 but a change in the conditions as their justification.

11 MR. JONES: The motion has been changed, but
12 the motion is the same. Are we ready now to vote on
13 changing it to T6 for Mr. Hardy's request for the marina?
14 Okay. So all in favor to make the change say aye. Nays?
15 Ayes have it and so carried.

16 (Unanimous vote.)
17
18
19
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25

2202PC027

I, Norma Jean Ladner Soroce, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 9 pages constitute a true and correct transcription of said hearing held on the 24th day of February 2022.

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

Witness my signature this the 25th day of February
2022.

N.J. SOROE, CSR #1297
(228) 467-2199

AWARD – PUBLIC WORKS' EQUIPMENT, VEHICLES AND TOOLS

As you are aware, the bid period for the surplus Public Works equipment and two (2) vehicles does not end until Monday, April 4, 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.

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 LIGHTING SERVICES LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT UPGRADES AT HANDSBORO COMMUNITY CENTER, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to install improved lighting equipment in and around the Handsboro Community Center, more specifically, the city intends to remove eighteen (18) existing fixtures and install sixteen (16) 110W LED fixtures; and

WHEREAS, Mississippi Power has proposed providing the said improvements at an increased cost per month of \$225 /month, via amendment to the existing “Lighting Services – Standard Lease Agreement”; and

WHEREAS, the Governing Authority finds it in the best interest of the City to amend the standard lease agreement in accord with the letter from Mississippi Power which is attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed Lighting Services – Standard Lease Agreement with Mississippi Power should be and the same is hereby approved in the same or substantially the same form as the Agreement set out in Exhibit “A”.

Section 3. That the Mayor be and he is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

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:

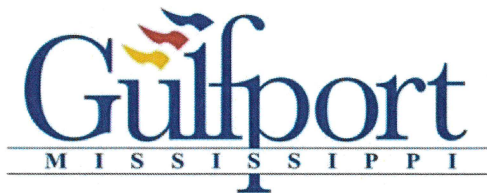
CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution 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 24, 2022

Re: LED Lighting Services – Standard Lease Agreements for Handsboro Community Center

We are requesting to enter into an agreement for the attached Lighting Service – Standard Lease Agreement with MS Power Company. It would provide additional lighting in that area.

Handsboro Community Center	\$225.00 monthly	84 months
----------------------------	------------------	-----------

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

Gus Wesson

Lighting Services – Standard Lease Agreement



Customer Name: City of Gulfport Hansboro Community DBA: _____

Service Address: 1890 Switzer Rd Phone #: _____
Gulfport, MS 39507

Mailing Address: 1422 23rd Ave
Gulfport, MS 39501

Tax ID#: _____ CSS Account #: _____

Job Order #: _____ GWO #: _____

Type Customer: ☐ Commercial ☐ Industrial ☒ Governmental

Description of Business (Apartment Complex, Restaurant, Ball-field, etc.): Parking Lot

Install: 16 - 110W LED fixtures, 16 photo cells, and miscellaneous material to complete job

Upfront Customer Payment Amount: \$0.00

Monthly Lease Charge: \$225.00 **(Excludes applicable sales tax)*

Initial Term of Agreement: 84 months

Project Notes: Removing 18 customer owned fixtures

Customer agrees to lease the facilities described above from Mississippi Power Company on the attached terms and conditions.

Customer's Authorized Signature:

Mississippi Power Company:

Signature: _____

Signature: _____

Print Name: _____

Print Name: Giff Ormes

Print Title: _____

Print Title: Director, Marketing and Sales

Date: _____

Date: _____

1. **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
2. **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
3. **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. **CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.**
4. **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
5. **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party..
6. **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
7. **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
8. **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
9. **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
10. **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
11. **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
 - a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
 - b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that **Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises.** Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
 - c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ 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 AUTHORIZE ASSISTANCE TO THE GULFPORT SCHOOL DISTRICT, PURSUANT TO MISS. CODE ANN. § 21-37-4 (1972), AND FOR RELATED PURPOSES

WHEREAS, Mississippi Code Annotated § 21-37-4 authorizes municipalities to “grade, gravel, shell, overlay, repair and maintain gravel, shell, asphalt or concrete roads, driveways and parking lots and grounds of public schools located within the corporate boundaries of the municipality”; and .

WHEREAS, Gulfport High School is a public school located within the corporate boundaries of the City of Gulfport, Mississippi which owns and maintains athletic facilities on Hancock Avenue in Gulfport; and

WHEREAS, pursuant to statutory requirements, the Gulfport School Board, has requested in writing that the city assist with the repaving of a parking area at the said athletic facilities; and

WHEREAS, the City of Gulfport, by and through its governing authority, has determined that the City should provide said assistance to the Gulfport School District and that the provision of such assistance will benefit the citizens and the students of the City of Gulfport.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby authorize assistance to the Gulfport School District by agreeing to resurface a parking lot at the District's athletic facilities located on Hancock Avenue in the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Gulfport School District.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE DEPARTMENTS OF PUBLIC WORKS AND ENGINEERING, TO APPLY FOR THE FY 2022 RAISE GRANT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City's Departments of Public Works and Engineering, desires to apply for a FY 2022 USDOT National Infrastructure Investments - RAISE Discretionary Grant to fund pursuit of a "Complete Street" Revitalization of a portion of Dedeaux Road; and

WHEREAS, the Gulfport Departments of Public Works and Engineering, as more fully set forth in the Memorandum of Wayne Miller, Director of the Departments of Public Works and Engineering, which is attached hereto as Exhibit "A", and in the Grant Proposal attached hereto as Exhibit "B", seeks authority to apply for the aforementioned grant which will require a 20% City match (presently anticipated to be approximately \$4,220,000.00) which will assist the City with making improvements to approximately 1.4 miles of Dedeaux Road from Dede Drive to Jessica Lane; and

WHEREAS, authorization to apply for the aforementioned grant is believed to be in the best interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to apply for a FY 2022 USDOT National Infrastructure Investments - RAISE Discretionary Grant to fund pursuit of a "Complete Street" Revitalization of a portion of Dedeaux Road, the details of which are more fully set forth in the Memorandum from Wayne Miller, Director of the Departments of Public Works and Engineering, attached hereto as Exhibit "A" and in the Grant Proposal

attached hereto as Exhibit “B” and that the Mayor and other required City officials be, and they hereby are, authorized to execute the any and all documents as may be required to apply for the grant.

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

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

WEM

Date: March 24, 2022

Re: Request Permission to Apply for “Complete-Street” Revitalization of Dedeaux Road
Safe and Sustainable Improvements Project (FY 2022 RAISE Grant)

Attached for your consideration is FY 2022 RAISE Grant Submittal for “Complete-Street” Revitalization of Dedeaux Road; Safe and Sustainable Improvements to a crowded arterial in Gulfport, Mississippi. This project includes “Complete Street” improvements along Dedeaux Road; widening an existing arterial road from two (2) lanes to a four (4) lane boulevard with bike lanes and pedestrian sidewalks.

I recommend approval of the grant submittal.

Attachment: 1. “Complete-Street” Revitalization of Dedeaux Road; Safe and Sustainable Improvements Project (FY 2022 RAISE Grant)

Grant Application

For USDOT National Infrastructure Investments – RAISE Discretionary Grants, (FY 2022)

“Complete-Street” Revitalization of Dedeaux Road

Safe and Sustainable Improvements to a
crowded arterial in Gulfport, Mississippi

APRIL 2022



Humbly Submitted by Billy Hewes
Mayor of the City of Gulfport, Mississippi



U.S. Department
of Transportation

PROJECT INFORMATION SHEET

Project Summary

Project Title	“Complete-Street” Revitalization of Dedeaux Road; Safe and Sustainable Improvements to a crowded arterial in Gulfport, Mississippi
Project Location	Gulfport, MS; part of Gulfport, MS Urbanized Area (UACE 35920)
Project Description	“Complete Street” improvements along Dedeaux Road; widening an existing arterial road from 2 lanes to a 4 lane boulevard with bike lanes and pedestrian sidewalks
Project Website	www.gulfport-ms.gov/Dedeauxroadwidening
Project Length	1.40 miles; from Dede Drive (west) to Jessica Lane (east)
Total Remaining Project Budget	\$21.10 Million
RAISE Funding Requested	\$16.88 Million (80% of total remaining project budget)
Anticipated Pre-construction Completion Date (Segment 2)	September 2023
Anticipated Construction Completion Date (Segment 2)	September 2025
Anticipated Pre-construction Completion Date (Segment 3)	September 2024
Anticipated Construction Completion Date (Segment 2)	June 2026

Applicant

Mayor Billy Hewes
City of Gulfport, MS
2309 15th Street
Gulfport, MS 39501
(228) 868-5700
mayoroffice@gulfport-ms.gov

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1. PROJECT DESCRIPTION

Background

In December, 1994, the City of Gulfport doubled its size with an annexation of 33 square miles north of its then City limits. It is now the State of Mississippi's second largest City and the corner stone of the State's second largest census Urbanized Area (Gulfport, MS, Population 208,948).

Despite its size, the City of Gulfport has only (3) local roads that directly connect the City's two (2) north-south arterial highways (Mississippi Highway 605 and U.S. Highway 49). Supplementing the east-to-west mobility offered by Interstate-10 and U.S. Highway 90, these three local roads include both O'Neal Road and Dedeaux Road on the north side of Interstate-10 and Pass Road to the south.

Dedeaux Road is an approximately four (4) mile long minor arterial located between Highway 49 and 605. The westernmost 2.0 mile section, between Highway 49 and Three

Gulfport woman killed in Dedeaux Road accident

Published: Wednesday, January 13th 2010, 6:23 pm CDT
Updated: Thursday, January 14th 2010, 12:19 pm CDT



GULFPORT, MS (WLOX) - Janice Dailey, 46, of Gulfport died Wednesday night in an accident on Dedeaux Road. Police said her Nissan Altima left the road for unknown reasons and rolled several times.

She was headed east on Dedeaux and was not wearing her seat belt when the accident happened. Dailey was thrown from the vehicle and pronounced dead at the scene.

Harrison County Coroner Gary Hargrove said an autopsy will be performed on Dailey's body Thursday morning.

Police are still working to determine what caused her car to leave the road. Her vehicle was the only one involved in the accident.

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Fig 1.2 - Source: <http://www.wlox.com/story/11818200/gulfport-woman-killed-in-dedeaux-road-accident>

Rivers Road, is a four (4) lane roadway, with a center turn-lane and sidewalks on each side. The next 0.5 miles of roadway is a four (4) lane roadway with a boulevard and sidewalks on both sides. The remaining two (2) miles between Dede Drive and Highway 605 is only two (2) lanes with no sidewalk and generally no shoulder. With a 2018 measured Average Annual Daily Traffic (AADT) of 16,000 vehicles, this small roadway section makes for dangerous roadway conditions; accident reports along Dedeaux Road between Highway 49 and Highway 605 for the calendar year 2021 were cataloged. In total there were 186 separate accidents along this corridor, involving approximately 372 passenger vehicles and 57 total injuries (21 classified as "possible", 18 classified as "minor", and 3 classified as "serious").

Proposed Improvements

Requesting FY 2022 RAISE Grant Funding, this shovel-ready project (with route location and environmental review complete) will provide an environmentally sustainable

UPDATE: Girl hit on Dedeaux Rd close to coming home

Published: Friday, March 23rd 2012, 4:53 pm CDT
Updated: Friday, April 6th 2012, 10:38 pm CDT

GULFPORT, MS (WLOX) - On January 30, Allison Dedeaux watched her worst nightmare come to life, when she saw a truck hit her 11-year-old daughter. The accident happened on Dedeaux Road, in front of her house.

"He hit her, knocked her all the way across the street on the other side of the road in my neighbor's yard where she landed face down," said Allison Dedeaux.

Demiesha Dedeaux was crossing the road back to her house after dropping off a game when she was hit. Her mother was in the yard, and witnessed the accident. She fainted after seeing her daughter nearly killed. Neighbors and friends immediately rushed to help.

"When I checked my daughter's pulse, she had a pulse at the time," remembered Dedeaux. "But when the mobile medic came, that's when they lost here and they had to do 10 minutes of CPR on her."

Demiesha was airlifted to USA Medical Center as her broken body fought to survive.

Fig. 1.1 - Source: <http://www.wlox.com/story/17242545/update-girl-hit-on-dedeaux-rd-close-to-coming-home>

infrastructure solution founded on the tenets of the **“Ladders of Opportunity.”** It will increase connectivity to places of employment, as well as places for education, services and other opportunities. The project

as primary neighborhood or town center areas for commercial growth in the latest Comprehensive Plan for the City of Gulfport. It connects thousands of residents to a nearby hospital (Garden Park Medical Center), to

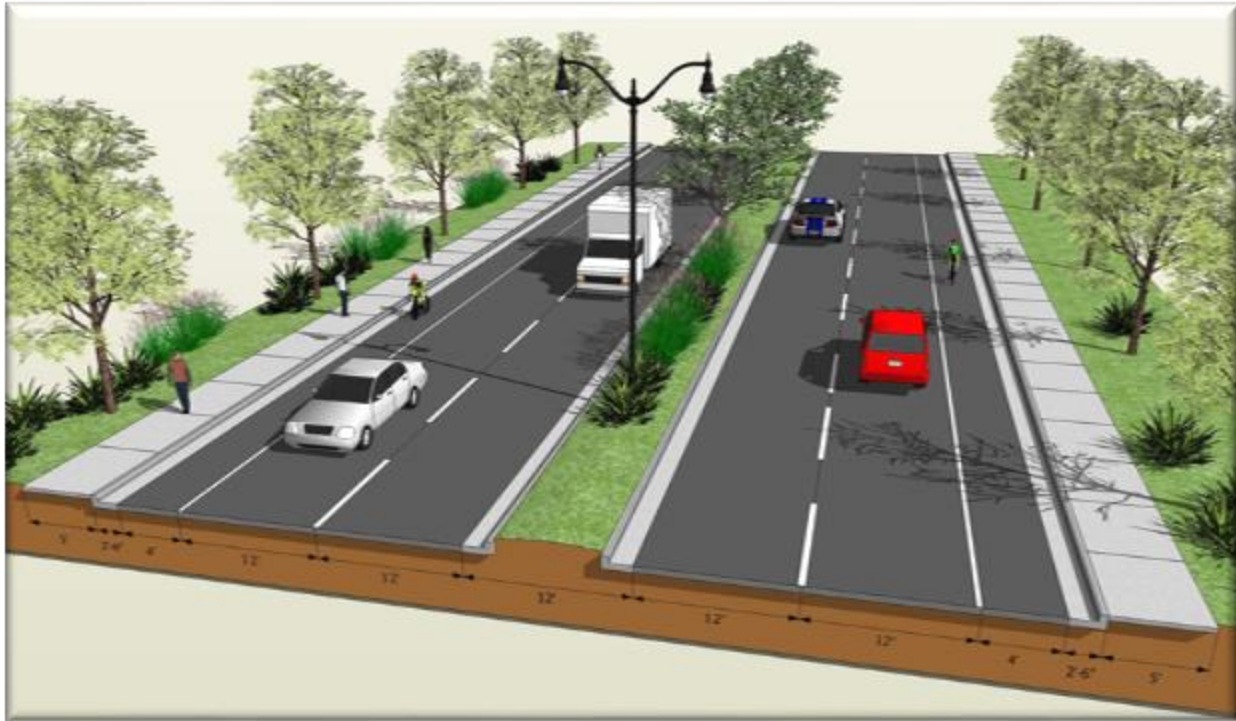


Fig 1.3 - Rendering of Proposed Improvements to Dedeaux Road

will support workforce development and revitalize an existing community, undoing the ongoing damage felt since the devastation of Hurricane Katrina in 2005. It will create jobs by paving the way for new business, will connect Americans with a safe and reliable multi-modal transportation system, and will revitalize a dangerous eye-sore to further attract new opportunities, more jobs, and better housing.

This portion of Dedeaux Road exists immediately north of Interstate 10 and west of Highway 605. It is primarily zoned residential with a few lower business tier districts. Its intersections with Three Rivers Road and Highway 605 have been identified

shopping opportunities at nearby commercial uses (such as Cross Roads Shopping Center) and to places of employment (such as Bernard Bayou Industrial Park. Concerning its proximity to schools, this section of Dedeaux Road is within two (2) miles of: Harrison County Alternative School, Orange Grove Elementary School, Harrison Central Elementary School, Bel-Aire Elementary School, Crossroad Elementary School, Temple Christian Academy, Christian Collegiate Academy, Blue Cliff College, and Mississippi Gulf Coast Community College; the lack of pedestrian access on this road makes for hazardous conditions for children attending these schools.

Proposed improvements include widening the approximately 1.4 mile stretch of Dedeaux Road, east of Dede Drive to Jessica Lane to four lanes with sidewalks, bike paths, and a center turn lane / raised median in a 100' Right-of-Way. This “complete-street” boulevard concept will utilize the raised median in areas needed to alleviate conflict points created by the 18 local roads that



intersect this section of Dedeaux Road; the proposed road width will remain constant throughout the project. Sidewalks will be designed to meet the standards set forth by both the Access Board and the Americans with Disabilities Act and will provide much needed safe pedestrian access to residents and commuters along this bustling corridor as well as safe refuge on this established bus route. The grass strips along the median and in the Right-of-ways will provide environmentally-beneficial filtering of surface pollutants and piped storm water conveyances will better handle surface drainage eliminating ponding on the roadways. Finally, in addition to the multi-modal safety improvements of the sidewalks and

bike lanes, the addition of street lighting will further create a safe atmosphere for pedestrians and commuters alike.

This project will decongest clogged traffic routes north of I-10, will improve a critical link between two designated hurricane evacuation routes, and supply an economic development stimulus for this section of the City. The economic benefits of this infrastructure project were identified by Scott Delano with the development firm, DDR during an interview. DDR owns 90 acres of property that sits on the north and south sides of Dedeaux Road west of MS 605. In this interview, Delano said “Anytime you have an increase in traffic flow it is a great seed for new development and a higher demand for businesses to locate in the area.” Delano pointed out this leads to “increase tax base for the area [and] sales taxes for the area.” Ward Six Councilman R. Lee Flowers also commented “there is no doubt in anyone’s mind that Dedeaux Road will be a business corridor.” The jobs and tax revenues generated by additional businesses in the area will benefit the coastal economy, particularly this growing portion of Gulfport.



Figure 1.4 – City of Gulfport Comprehensive Plan

2. PROJECT LOCATION

This project is located in Gulfport, Harrison County, Mississippi; it is within the limits of the “Gulfport, MS” Urbanized Area (UACE: 35920, population 208,948).

Portions of the project are in Census tracts 32.07 and 32.08. These tracts have 2010 populations of 5,068 and 4,059 and percent minority of 43.1% of 53.0% respectively. The project is wholly located in the 39503 zip code; greater than 10% of this zip code’s over 36,000 residents are below the poverty level.

The western point of beginning, at the intersection of Dedeaux Road and Dede Drive, is located at 30°26’58”N, 89°03’57”W; the eastern terminus, at the

intersection of Dedeaux Road and Jessica Lane is located at 30°26’59”N, 89°02”W. The project is approximately ½ mile north of Interstate 10, 1-½ mile east of Highway 49, and immediately adjacent to Highway 605. Bernard Bayou Industrial Park is approximately ½ mile to the South. A rail spur off Kansas City Southern Railway Company’s (KCS) railroad is approximately one (1) mile to the south and Industrial Seaway (navigable waterway) is approximately 1-½ mile south of the project. The project is approximately 2-½ mile north of the Gulfport-Biloxi International Airport (GPT) and within six (6) miles of the Port of Gulfport.

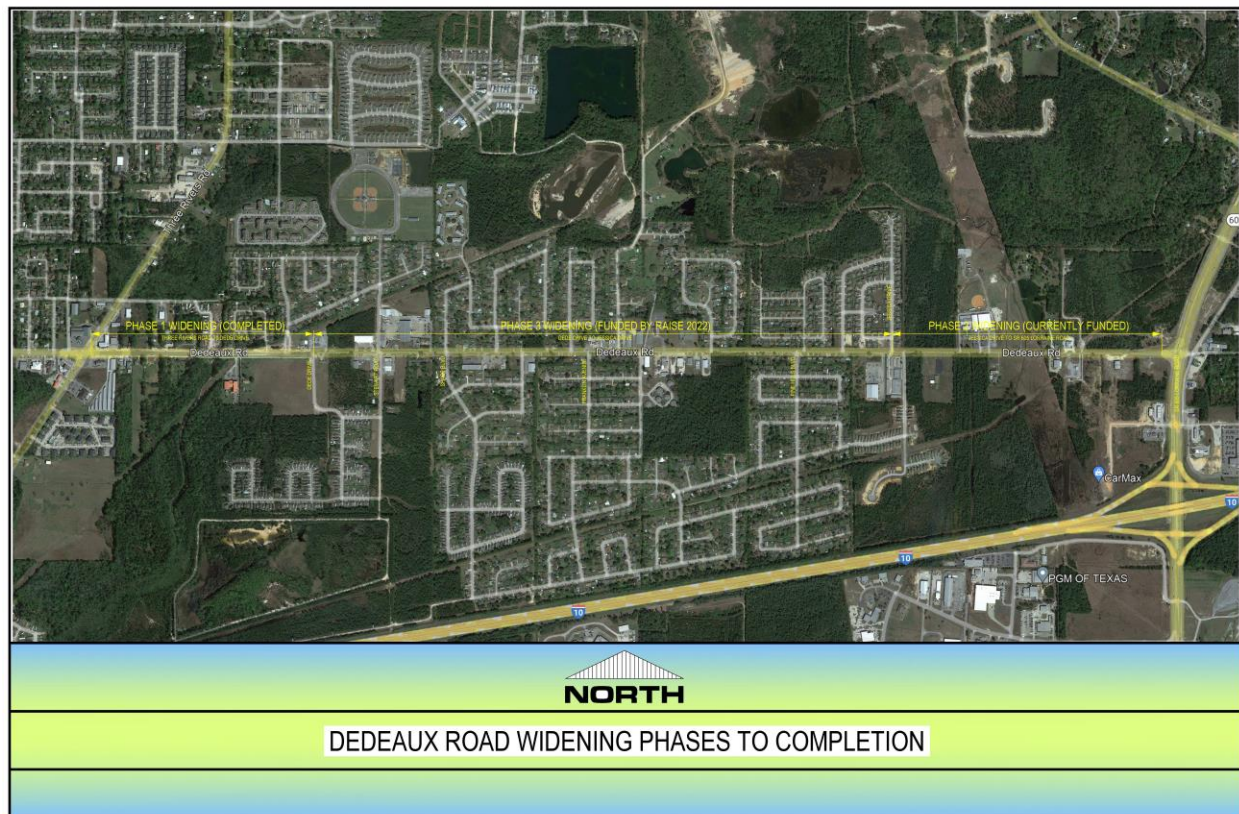


Figure 2.1 - Project Location Map

3. PROJECT PARTIES

The City of Gulfport is the sole applicant and will be the owner and be responsible for all maintenance of this project following its completion. However, the City's residents, Port of Gulfport, the Harrison County Development Commission (owner of Bernard Bayou Industrial Park), and the Gulfport-Biloxi International Airport should all benefit from the more efficient traffic movement created by this project. Additionally, local workforce showed tremendous support of this project; during public meetings in April 2008 and September 2009, of the 42 public comments received, only one was classified as negative.

The local Metropolitan Planning Organization (MPO), Gulf Regional Planning Commission has proved their ongoing support by including this project on their TIP for nearly 15 years. Furthermore, the City of Gulfport has engaged a wide variety of Stakeholders and has amassed a great deal of support for this project; letters of support from multiple agencies can be found in Attachment "B" and include:

- ❖ Roger Wicker, Senator, US Senate
- ❖ Cindy Hyde-Smith, Senator, US Senate
- ❖ Steven Palazzo, Congressman, US House of Representatives
- ❖ Tate Reeves, Governor, Mississippi
- ❖ Tom King, Southern District Transportation Commissioner, MDOT
- ❖ Lt. Col. Stephen C. McCraney, Executive Director, MEMA
- ❖ Kevin Coggin, Executive Director, Coast Transit Authority
- ❖ Rusty Walker, Council President, City of Gulfport
- ❖ R. Lee Flowers, Councilman, Ward 6, City of Gulfport
- ❖ Myles Sharp, Councilman, Ward 5, City of Gulfport
- ❖ Wayne Miller, Director of Public Works and Engineering, City of Gulfport
- ❖ Melody Moody Thortis, Bike Walk Mississippi



4. GRANT FUNDS AND SOURCES / USES OF PROJECT FUNDS

The Tables below present the amount of grant funding requested, the availability / commitment of fund sources and uses of all project funds, total project costs, percentage of project costs that would be paid with RAISE Discretionary Grant funds, and the identity of all parties providing funds for the project and their percentage shares.

Table 4.1 – Breakdown of Remaining Project Budget

Activity	Project Budget	Percent of Project Budget
Segment III Engineering / Inspection Fees	\$2,100,000	10.0%
Segment III R.O.W.	\$5,000,000	23.7%
Segment III Construction	\$14,000,000	66.4%
Total	\$21,100,000	100.0%

Table 4.2 – Project Funding Breakdown

Funding Source	Total	Percent Share
Unencumbered Funds		
FY 2022 RAISE Funds (80% of remaining)	\$16,880,000	80%
City of Gulfport Funds (20% match against RAISE funds)	\$4,220,000	20%
Total of All Benefits	\$21,100,000	100.0%

Of separate note, having been under consideration for several years, this project has incurred nearly \$7.5 million to date. These costs have included:

- Phase I Construction – \$5,400,000
- PS&E / Preliminary Engineering fees - \$ 1,315,000
- R.O.W. - Appraisal Fees - \$ 52,000
- R.O.W. - Purchased - \$620,000
- Title Search fees – \$6,300
- Recording Fees - \$600
- Wells Fargo Processing Fee - \$350

Please note, the local MPO is shifting focus away from capacity projects to sidewalk, bike lanes, and lighting projects. The City of Gulfport feels Federal assistance, like that provided through the RAISE grant, is the last viable funding source for this much needed project.

5. SELECTION CRITERIA

5.1 PRIMARY SELECTION CRITERIA

5.1.1 STATE OF GOOD REPAIR

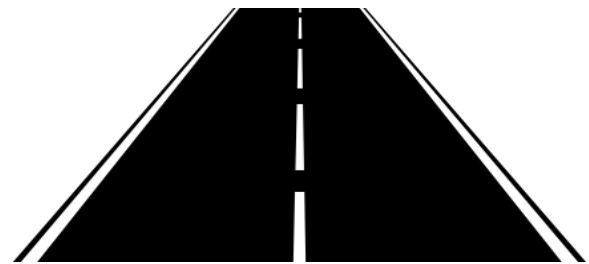
The Federal Transit Administration's June 2010 "National State of Good Repair Assessments" postulates that around one-third of the United States' transit assets are in marginal to poor condition with over \$80 billion needed to bring these assets to a State of Good Repair; the Transit Cooperative Research Program claims an asset to be "in a state of good repair if it is safe, reliable, and keeps the customer satisfied.

In its current state, Dedeaux Rd has a patchwork of asphalt that is riddled with potholes, little to no shoulders along the length of the project area, no turn lane(s), and an AADT that severely stresses its two-lanes. Narrow 11' lanes make freight and bus movements difficult, further slowing vehicle speeds on this vital east to west corridor. Its poor condition threatens safe and reliable movement of goods and transportation options for commuters; particularly impeding access to evacuation routes for hurricanes / tropical storms common to the Mississippi Gulf Coast. The roadway's existing condition also escalates normal wear and tear, increasing maintenance costs for vehicles.

Improvements proposed under this grant application will help to improve mobility and

safety, reduce congestion, and encourage economic development. New asphalt surface courses will limit the wear and tear on commuter, freight, and municipal vehicles associated with poor roadway conditions. More and wider lanes, curb and gutter, a center turn lane / raised median, and less intersections with local roads will greatly increase traffic flow, whereby reducing congestion and promoting safety. Drainage improvements will also encourage traffic flow and will protect the road's surface and base course(s) making this a sustainable project.

With a positive benefit-to-cost ratio, funding these improvements are justified and will address long-term needs, improve Dedeaux Road's level of service, and encourage economic growth. An initial investment in this amount will greatly reduce short-term maintenance costs that will be incurred by the City of Gulfport's Public Works.



5.1.2 ECONOMIC COMPETITIVENESS

In excess of 2,000 tax parcels, primarily residential lots, rely solely on this segment of Dedeaux Road as their only means of access. Improvements to Dedeaux Road will enhance

access to the nearby hospital (1.25 miles southwest), Mississippi Department of Employment Security job center (1.5 miles southeast), community college (1.25 miles

south), and other municipal / private services for residents on these lots, as well as other commuters.

Revitalizing this corridor will improve economic productivity by providing commuters and workers more efficient and more reliable transportation to and from the nearby large commercial shopping center, Crossroads, as well as the nearby industrial center, Bernard Bayou Industrial District. Improvements to Dedeaux Road can also help facilitate freight movement to and from these adjacent uses, whereby increasing economic opportunity and enabling the United States to continue to compete in a global economy.

Finally, this project will result in short-, medium-, and long-term job creation through direct, indirect, and induced employment opportunities. Direct jobs, generally construction / labor jobs, include those created specifically for the government-sponsored project. Indirect jobs are created

because of, but not directly for the government funding; these may include manufacturing jobs required to create supplies for construction. Finally induced jobs are created outside of the government-sponsored project, but as a direct-result; this can be attributed to increases in local spending by workers of the aforementioned direct and indirect jobs. In September 2011, the Council of Economic Advisers (CEA) determined, based on analysis of actual job-creation from transportation projects under the Recovery Act, that a job-year is created by every \$76,923 in transportation infrastructure spending. As shown on the Benefit-Cost Analysis, this project would involve approximately \$11,250,000 in direct construction costs resulting in approximately 191 jobs.



5.1.3 QUALITY OF LIFE

The U.S. Department of Transportation (DOT), the U.S. Department of Housing and Urban Development (HUD), and the U.S. Environmental Protection Agency (EPA) collaborate to form the “Partnership for Sustainable Communities.” To foster livable communities, this partnership developed six principles of livability; these are presented below, each with an explanation as to how the proposed widening of Dedeaux Road furthers these principles:

1) **Provide more transportation choices**

This project will provide a more convenient corridor that can decrease transportation costs, reduce our dependence on oil, improve air quality

and promote public health by reducing idle and travel time whereby also decreasing fuel consumption and emissions.

2) **Expand location- and energy-efficient housing choices**

With over 2,000 lots, mostly residential, having Dedeaux Road as their only route to and from their cross street(s), this project will ensure safe and reliable mobility for people of all ages, incomes, races, and ethnicities and assist residents with lowering combined costs of housing and transportation.

3) **Improve economic competitiveness of neighborhoods**

Described in detail in §5.1.2, this project will provide commuters reliable access to employment centers, educational opportunities, services and other basic needs.

4) **Target federal funding toward existing communities**

This transit-oriented community revitalization project will reduce public works maintenance costs and provide safe vehicular, bicycle, and pedestrian access through a well-established neighborhood in the heart of Gulfport.

5) **Align federal policies and funding**

This project will remove barriers to collaboration, leverage funding and increase the effectiveness of programs to plan for future growth by combining local funds, funds through the local MPO, and

federal funds to finalize an ongoing project with significant City, state, and federal funds already invested.



6) **Enhance the unique characters of all communities**

Investing in this complete-street boulevard concept will provide a healthy, safe and walkable neighborhood that further provides bicyclists safe refuge from vehicular traffic in this existing urban area.

5.1.4 ENVIRONMENTAL SUSTAINABILITY

The anticipated social, economic, and environmental impacts were evaluated and presented in a Finding of No Significant Impact (FONSI) under Project Number



STPD-9370-00(004)LPA / 104866, Harrison County. MDOT received approval from FHWA on February 24, 2011 with a reevaluation

completed on December 18, 2014. This document considers impacts of this project to land use, farmland, social, economic, relocations, environmental justice, pedestrian and bike, air quality, noise, water quality, permits, wetlands, water bodies, floodplains, wild and scenic rivers, coastal barriers, coastal zones, threatened and endangered

species, historic, cultural, archaeological, Native American coordination, hazardous waste, visual, energy, and construction; no severe adverse impacts were noted. As noted in this document, four different route alternatives were studied and the one with the least impacts was selected.

Per a review by the EPA in 2013, the transportation sector accounts for 27% of the total greenhouse gas emissions in the United States. In Fall 2009, "Access Magazine" included a study by Matthew Barth and Kanok Boriboonsomsin relating traffic congestion and greenhouse gases; in this article, they illustrate how carbon emissions are often incorrectly only associated with trip distance without accounting for vehicle speed. They go on to explain that emissions

(in grams/mile) are roughly equal when a passenger car is traveling between 40 and 60 mph. This report surmises that, where congestion reduces free-flowing vehicle speed below 45 mph, CO₂ emissions will increase. They conclude that, by even marginally increasing travel speeds, congestion mitigation practices can reduce fuel consumption and greenhouse gas emissions. As a real world example, a one hour time period of Interstate 110 in downtown Los Angeles was found to have an average vehicle speed of 34.3 mph and an estimated 166 metric tons of CO₂ emissions produced. By Barth and Boriboonsomsin's calculations, increasing average traffic speed to 52.7 mph could decrease CO₂ emissions to 146 metric tons, a 12% decrease.

To further reduce greenhouse gas emissions, this project proposes separate bike lanes (on both the north and south sides) as well as ADA accessible sidewalks. Providing these multi-modal transportation options to local users will reduce the dependency on passenger vehicles, whereby reducing emissions.

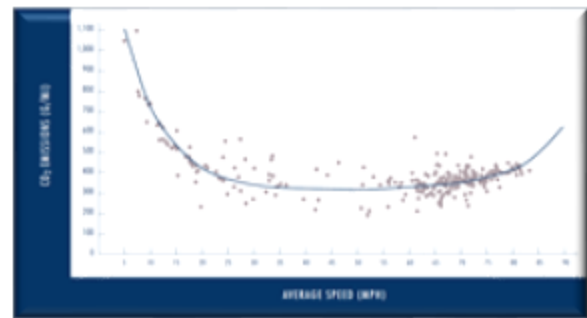


Figure 5.1 - Emission-speed plot of individual trips or trip segments, Barth, Matthew and Boriboonsomsin, Kanok. "Traffic Congestion and Greenhouse Gases." Access Magazine Fall, 2009

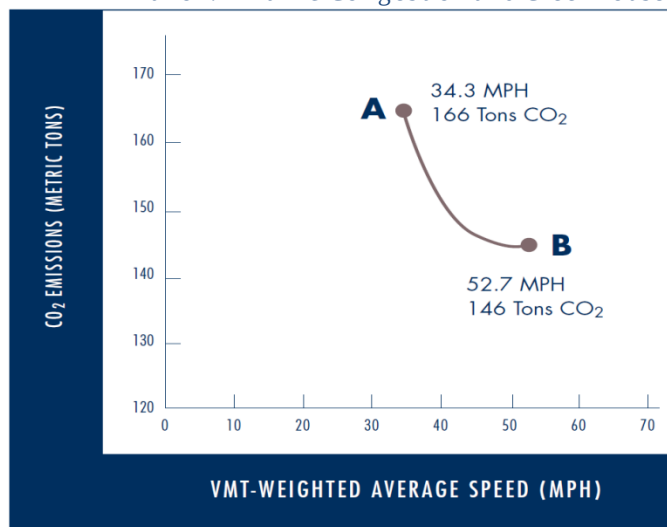


Figure 5.2 – Potential CO₂ emission savings through congestion mitigation on Interstate 110 in downtown Los Angeles, Barth, Matthew and Boriboonsomsin, Kanok, "Traffic Congestion and Greenhouse Gases." Access Magazine Fall, 2009

5.1.5 SAFETY

Perhaps the most profound impact this project will have will be its positive improvements to safety. Developed as a shoulder-less, two-lane rural highway, this section of Dedeaux Road has seen few upgrades as it has transformed into an urban

arterial. Unfortunately, this was illustrated in the calendar year 2021. In total, there were 186 separate accidents along this corridor, involving approximately 372 passenger vehicles and 57 total injuries (21 classified as "possible", 18 classified as "minor", and 3

classified as “serious”). Additionally, fatal accidents occurred in 2010 and 2012 and an 11-year old pedestrian was critically injured in 2012.

The proposed “complete-street” boulevard concept will separate pedestrian, bicycle, and vehicular traffic and provide better access for emergency vehicles, while the installation of sidewalks and bike lanes will promote similar goals of programs such as “Safe Routes to Schools.” In total, the proposed design includes no less than 13 unique countermeasures identified as providing some level of crash reduction in FHWA-SA-08-011, “Desktop Reference for Crash Reduction Factors.” These include:

- ❖ Increasing number of lanes
- ❖ Installing sidewalk
- ❖ Providing bicycle lanes
- ❖ Installing signals
- ❖ Installing left turn lane
- ❖ Installing raised median
- ❖ Converting four-leg intersection to two T-intersections
- ❖ Improving intersection alignment
- ❖ Installing pedestrian crossing
- ❖ Installing pedestrian signals
- ❖ Installing curbing
- ❖ Installing lighting
- ❖ Improving drainage patterns

In August 2005, Hurricane Katrina devastated the Mississippi Gulf Coast. The City of Gulfport saw 8 hours of wind speeds up to 150 mph and a 28-foot storm surge. 9,500 housing units were affected with 3,000 of those completely destroyed. Hurricane Katrina reminded the country that disaster preparedness is critical to reducing property damage and loss of life.

Highway 49 and Highway 605 are classified by MDOT as Gulfport’s only two north-south hurricane evacuation routes. Dedeaux Road is one of only 3 roads maintained by the city that directly connect these two routes. In addition to the direct safety benefits mentioned above, completing the widening of Dedeaux Road for the full length between these two highways will improve access to these evacuation routes in the event of an emergency. This benefit will be felt most directly by the 2,000 tax parcels accessible only from this section of Dedeaux Road; however the proposed improvements will benefit other residents looking for quick access to designated evacuation routes.



5.2 SECONDARY SELECTION CRITERIA

5.2.1 INNOVATION

As defined by the “National Complete Streets Coalition,” complete streets “enable safe access for all users, including pedestrians, bicyclists, motorists and transit riders of all ages and abilities.”

The concept of “complete streets” is still relatively new and only recently has any notable projects come to fruition in the State of Mississippi. Already several years into

project conceptualization, the widening of Dedeaux Road has long been on the forefront of the “complete street” movement. Inclusion of bike lanes and sidewalks separates pedestrian and bicycle traffic from vehicles; this innovative strategy will meet the project’s long-term goals of encouraging safety and mitigating vehicular congestion, thus enhancing the operational performance the roadway.



National Complete Streets Coalition

5.2.2 PARTNERSHIP

The City of Gulfport is committed to ensuring a long term successful project and recognizes the importance of engaging collaboration between a multitude of stakeholders. Gulfport has diligently coordinated this project with a variety of public, private, and non-profit entities to ensure long-term project success. Included in Attachment “B” are several letters of support including:

- ❖ Cindy Hyde-Smith, Senator, US Senate
- ❖ Roger Wicker, Senator, US Senate
- ❖ Steven Palazzo, Congressman, US House of Representatives
- ❖ Tate Reeves, Governor, Mississippi
- ❖ Tom King, Southern District Transportation Commissioner, MDOT
- ❖ Lt. Col. Stephen C. McCraney, Executive Director, MEMA
- ❖ Kevin Coggin, Executive Director, Coast Transit Authority
- ❖ Rusty Walker, Council President, City of Gulfport
- ❖ R. Lee Flowers, Councilman, Ward 6, City of Gulfport

- ❖ Myles Sharp, Councilman, Ward 5, City of Gulfport
- ❖ Wayne Miller, Director of Public Works and Engineering, City of Gulfport
- ❖ Melody Moody Thortis, Bike Walk Mississippi

In addition to the overwhelming support, from stakeholders above, a public hearing, relative to the FONSI, was held in April 2008 to encourage input from the commuters that will most directly benefit from this project. At this meeting, 42 public comments were received, of which, only 1 was classified as negative. Since this public hearing, no less than two (2) Ward 6 meetings, specifically targeted towards the Dedeaux Road widening project have been held (9/1/2009 and 9/29/2009) and another open forum public hearing was held in July, 2010.



6. RESULTS OF BENEFIT-COST ANALYSIS

A detailed Benefit-Cost Analysis (BCA) was performed as part of this grant application. The BCA was prepared in accordance with the guidelines described in the “Notice of Funding Opportunity for the Department of Transportation’s National Infrastructure Investments Under the Infrastructure Investment and Jobs Act” and in line with the recommendations of the “RAISE Benefit-Cost Analysis (BCA) Resource Guide” and the “Benefit-Cost Analysis Analyses Guidance for TAISE Applicants.” These worksheets for this BCA are included as Attachment “C.”

The breadth of the BCA mimics the average-size of this funding request. On the Benefits side, in-depth calculations were limited to both Crash Reduction Savings (considering injuries and property damage) and Value of Travel Time.

Regarding the Costs for the BCA, a holistic project cost was represented; this included R.O.W. acquisition, remaining engineering

fees, permit fees, and construction costs. The project costs also included the expected increase in routine maintenance over the next twenty years due to widening the road. The yearly difference in cost was based on expected routine maintenance values for a four (4)-lane urban road vs a two (2)-lane urban road as defined by a 2003 Florida DOT report, “Transportation Costs.”

Per the requirements in the Notice of Funding, both benefits and costs were discounted to the current year, 2022; discount rates of 3% and 7% were both considered (as suggested by the BCA Resource Guide).

As shown in the chart below, considering only the benefits to travel times and to crash reduction savings, a benefit-cost ratio of 3.51 is obtained at the 3% discount rate and a benefit-cost ratio of 2.60 is obtained at the 7% discount rate; a benefit to cost ratio greater than 1.00 supports the worthwhile nature of this project.

	Total	Discounted at 3%	Discounted at 7%
Total Travel Time Cost Savings	\$42,255,102	\$28,531,279	\$17,927,343
Total Crash Reductions Cost Savings	\$67,934,101	\$49,937,606	\$35,155,326
Total of All Benefits	\$110,189,203	\$78,468,885	\$53,082,669
Total Project Costs (20 year)	\$24,084,935	\$22,331,331	\$20,402,592
Benefit / Cost Ratio	4.58	3.51	2.60

Table 6.1 – Benefit-Cost Ratio

Crash Reduction Savings

Gulfport maintains detailed accident reports prepared by officers of the Gulfport Police Department; all accident reports along Dedeaux Road between Highway 49 and Highway 605 for the calendar year 2021 were cataloged. In total there were 186 separate accidents along this corridor, involving approximately 372 passenger vehicles and 57 total injuries (21 classified as “possible”, 18 classified as “minor”, and 3 classified as “serious”).



Figure 6.1 – Example of Gulfport Police Accident Report

Utilizing the latest “RAISE Benefit-Cost Analysis (BCA) Resource Guide” (updated March 2022) a value of \$4,600 (\$2020) per vehicle was determined to represent the property damage portion of vehicle crashes; “minor” injuries were valued at \$151,100 (\$2020) per each, and “serious” injuries were valued at \$554,800 (\$2020) per each.

U.S. DOT’s Report No. FHWA-SA-08-0111 from September 2008, “Desktop Reference for Crash Reduction Factors” provides some insight into potential reductions in vehicular

crashes based on roadway improvements. In 2005, Albert Gan, Ph.D., Joan Shen, P.E., and Adriana Rodriguez prepared a detailed report titled “Update of Florida Crash Reduction Factors and Countermeasures to Improve the Development of District Safety Improvement Projects.” Both documents were referenced in determining a potential reduction in vehicular crashes as a result of this proposed project. As mentioned in §5.1.5, “Safety”, this project proposes no less than 13 unique countermeasures identified as providing some level of crash reduction in the “Desktop Reference for Crash Reduction Factors.” In order to provide a conservative reduction figure, only the 2 primary countermeasures were utilized to determine an overall expected Crash Reduction Factor (CRF): adding lanes (at 22% reduction) and installing a raised median (at 23% reduction). Utilizing the equation $CRF_{total} = CRF_1 + (1 - CRF_1) \times CRF_2$, a composite crash reduction factor of 39.94% was determined.

To determine the total benefits in crash reduction, first the expected yearly crash costs for the no-build scenario were calculated based on 2021 crash data and assuming 2.5% inflation rate per year. These values were reduced by 39.94% each year to determine the crash costs per year in the build scenario. The build scenario was subtracted from the no-build scenario to determine savings. Finally, discount rates of 3% and 7% were applied per the BCA Resource Guide. For this project, the anticipated reduction in crash costs were substantial enough that, alone, they offer a 2.23 benefit-to-cost ratio versus total project costs (discounted at 3%).



Figure 6.2 - Source: <http://www.wlox.com/story/31214542/wreck-in-gulfport-ties-up-traffic-temporarily>

Of final note, the BCA relies on information from 2021 to quantify benefits due to reductions from vehicular crashes. However, this portion of Dedeaux Road has a long standing history of traffic incidents. Of primary note, at least three fatalities have occurred in the last several years (January 2010 and November 2021). Further, in March 2012, a critical injury involving an 11 year girl on foot required the girl to be air-lifted to nearby University of South Alabama's Medical Center in Mobile, AL to be treated for brain damage, spinal cord damage, and for extensive leg surgery.

Value of Travel Time Savings

Included in the "RAISE Benefit-Cost Analysis (BCA) Resource Guide," DOT has several categories of "Recommended Hourly Values of Travel Time Savings" based on location, type, and means of travel and on occupation of the traveler. For simplicity, U.S. DOT allows an "all-purpose" value of \$17.80 per person-hour (\$2020) based on Revised Departmental Guidance on Valuation of Travel Time in Economic Analysis (2016). In order to determine this project's impact on travel time savings, average travel speed (ATS), per vehicle, was

calculated for the existing (no-build) scenario and for the improved (build) scenario. ATS was determined through the next 20 years using equation 15-6 of the 2010 Highway Capacity Manual. Each ATS was multiplied by the project length to determine travel time per vehicle. The build scenario travel time was subtracted from the no-build scenario travel time to get a time savings per vehicle. Total annual time saved for all vehicles was determined by multiplying time per vehicle by each year's expected AADT and then multiplying by the number of work days in a year (260 days). Note, future years' AADT is based on a yearly growth rate of 2.94%; this growth rate represents an approximation from (2016-2018) trend on this section of Dedeaux Rd.; these are the latest years that GRPC has performed actual traffic counts.

The \$17.80 person-hour value of travel time was inflated by 2.5% per year to determine a per person-hour value of travel time for subsequent years. These per year unit values were multiplied by the total yearly time saved by all vehicles (as determined above) to estimate a total value for yearly travel time saved. Finally, discount rates of 3% and 7% were applied per the BCA Resource Guide.

Year	AADT	ATS (mph)		Travel Time		Time Saved (HRS)
		Current	Build	Current	Build	
2022	16470	31.92	38.31	0.082	0.069	0.014
2023	16955	31.54	38.12	0.083	0.069	0.014
2024	17453	31.16	37.93	0.085	0.069	0.015
2025	17966	30.76	37.73	0.086	0.070	0.016
2026	18494	30.35	37.52	0.087	0.070	0.017
2027	19038	29.93	37.31	0.088	0.071	0.017
2028	19598	29.49	37.10	0.089	0.071	0.018
2029	20174	29.04	36.87	0.091	0.071	0.019
2030	20767	28.58	36.64	0.092	0.072	0.020
2031	21378	28.11	36.41	0.094	0.072	0.021
2032	22006	27.62	36.16	0.095	0.073	0.023
2033	22653	27.12	35.91	0.097	0.073	0.024
2034	23319	26.60	35.65	0.099	0.074	0.025
2035	24005	26.07	35.39	0.101	0.074	0.027
2036	24711	25.52	35.11	0.103	0.075	0.028
2037	25437	24.96	34.83	0.105	0.076	0.030
2038	26185	24.38	34.54	0.108	0.076	0.032
2039	26955	23.78	34.24	0.111	0.077	0.034

Table 6.2 – Travel Time Reduction

Other Considerations

Perhaps one benefit that requires the reviewer to “read between the lines” on the attached BCA is the delaying of operation and maintenance costs until 2027; this represents a gap from when the first segment of this project is complete. Delayed O & M costs will immediately positively benefit the City of Gulfport’s Public Works Department which spends a considerable amount of resources on Dedeaux Road each year.

Further, while the costs portion of the BCA represents all expected costs associated with this project, the benefits portion could have been supplemented with additional values. For instance, §5.1.4, “Environmental Sustainability” qualifies the expected reduction in greenhouse gas emissions by the proposed project’s increase in average travel speed. Per the “RAISE Benefit-Cost Analysis (BCA) Resource Guide,” reduced emissions such as carbon dioxide, volatile organic compounds, nitrogen oxide, particulate matter and sulfur dioxide can be quantified to significant tangible monetary benefit. Additionally, the poor roadway conditions are expected to adversely affect maintenance costs on private commuter and public service vehicles. Reducing the number of potholes and lowering the roughness coefficients of this section of roadway will reduce these maintenance costs and provide additional benefit to the project.



7. PROJECT READINESS

If there is one section that separates this funding request from the competition, it would be its project readiness. First activated in the Mississippi Statewide Transportation Improvement Program (STIP) in 2007, this project has been in the works for over 15 years and the construction phase is “sitting on go.”

Technical Feasibility

A detailed statement of work would include: widening Dedeaux Road from Dede Drive or 1.40 miles, east, to Jessica Lane. The existing road is two (2) lanes, with no center turn lane, has full-access intersections with approximately 18 side streets, and has a 2018 AADT of 16,000. The proposed project will require acquisition of real property in order to provide a generally 100' Right-of-Way width along this corridor. A 68' wide road section, complete with four (4') bike lanes on either side will contain four (4)-12' travel lanes centered by either a 12' turn lane or raised median. 2.5' wide curb and gutters will abut the outside lanes with five (5') sidewalks extending beyond the tops of the curbs. The

project will include full-access center turn lanes divided into three separate areas with raised medians across the remainder of the project area. Intersection realignment needed to convert two (2) adjacent T- intersections into one (1) 4-leg intersection will accompany traffic signals at three locations: Sunnymead Drive and Stewart Road, Wildwood Drive and Sharp Boulevard, and at Pine Hills Drive and Fairfield Boulevard. A fourth signal will be located at Latimer Road. The intersection with Jackson Street will be eliminated completely and the raised median will restrict traffic movements to right-in / right-out at four (4) other intersections. The resulting project will limit full access to 10 cross streets. The first of three sections of construction is complete. (Three Rivers Road to Dede Drive. The second section will be completed from Jessica Lane East to Highway 605 which has been funded by GRPC in fiscal year 2023. This final section will connect the other sections from Dede Drive to Jessica Lane. More detailed conceptual plans can be found in Attachment “D.”

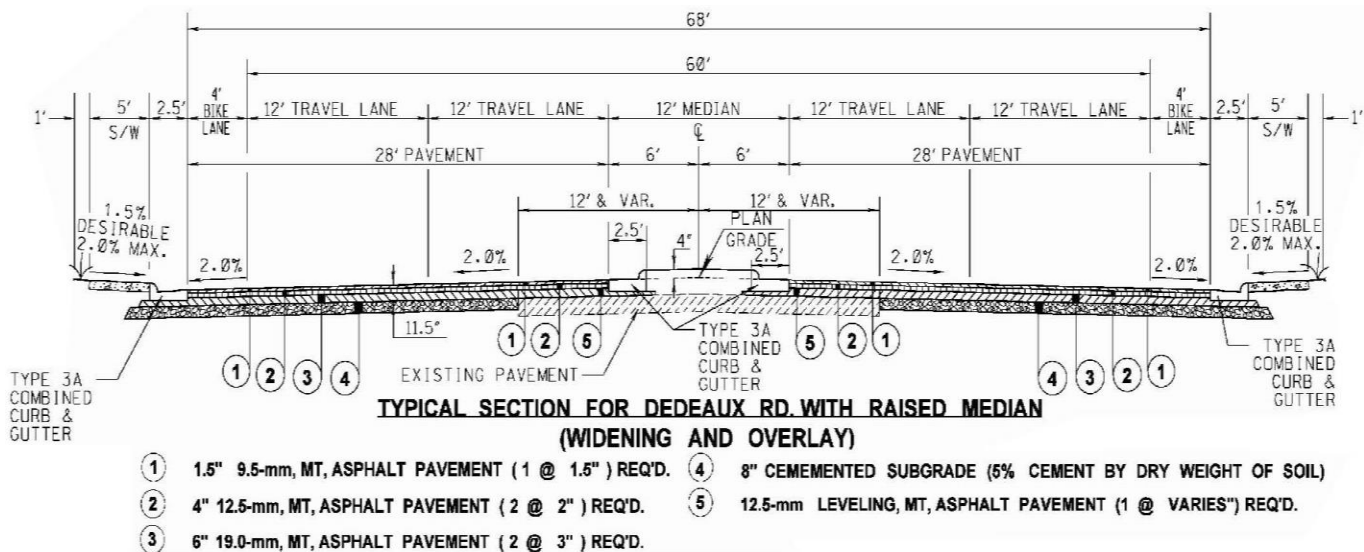


Figure 7.1 – Typical Roadway Section (with Raised Median)

To date, consultants have: determined route locations (considering multiple options), performed an environmental assessment, performed traffic analyses (particularly as related to signal warrants), identified and appraised needed R.O.W., performed conceptual design for the entire project, assisted the City of Gulfport with acquiring R.O.W. needed along Segment 1, and finalized construction for Segment 1. Cost Estimates relative to conceptual plans for segments 2 and 3 have been developed based on similar project bid tabs and relative cost information provided by the Mississippi Department of Transportation. Included as Attachment “A,” cost estimates allot additional funds for construction contingencies. Being so far along in the project process, particularly having a route selection and conceptual plans, greatly reduces many of a project’s scope, schedule, and budgetary risks.

Financial Feasibility

Project financing has single-handedly delayed this project more than any other issue. While quantifiably a beneficial project, the City of Gulfport has yet to assemble enough funds to fully implement this project. While the local MPO supports this project, with an annual allotment of only \$6M, it would take four (4) years of 100% of the MPO’s available funding to fully cover this project’s cost. Gulfport is hopeful that the FY2022 RAISE Discretionary Grant Funds will fill the last remaining gap in funding.

To date, approximately \$7.5 million dollars has been spent on the widening of Dedeaux Road between Three Rivers Road and Highway 605. Broken out in §4, “Grant Funds and Sources,” the bulk of this money has been spent on R.O.W. acquisition and construction along segment 1 and for professional service fees.

Mississippi Gulf Coast MPO Transportation Improvement Program (TIP) FY 2015-2019

Route/Category:	Dedeaux Road		
Termini:	Three Rivers Road to Hwy 605		
Improvement Type:	Capacity	Responsible Agency:	City of Gulfport
Project Length:	2.7 miles	County:	Harrison County
Project Description:	This project is phased. PH 1 goes from Three Rivers Rd east for about 1 mile. Widen road from 2 to 5 lanes, add sidewalks, bike path and median		

Fiscal Year	Fund Source	Phase	Federal Funds	Local Funds	Total Funds
Complete	Earmark	DESIGN			
Complete	Earmark	ROW			
2015	Earmark/STP-MDOT	ROW	\$560,000	\$140,000	\$700,000
2017	STP - TMA	CON	\$750,000	\$187,500	\$937,000
2018	STP - TMA	AC/CONV	\$2,250,000	\$562,500	\$2,812,500

*This project uses Advanced Construction. See the explanation in the introduction for a description of this funding technique.

Action History	Amend Adjust	Date	Remarks
Funding Change	Mod	8/30/2007	Move \$239,085 of the \$2,000,000 (earmark) for construction to PE phase.
Funding Change	Amend	8/2011	2011 Preliminary Engineering (PE) phase to project. \$1,025,871 (Federal Earmark)
Add Phase	Amend	8/2011	Add 2011 Preliminary Engineering (PE) phase to project. \$1,025,871 (Federal Earmark)
Add STP funding	Amend	11/30/11	Add \$3,000,000 STP
Change CON FY	Mod	9/13/2013	Move from FY 2013 to FY 2015
Change CON FY	Mod	3/10/14	Move from FY 2015 to FY 2016
Split funding FY	Mod	10/14	Split funding between FY17 & FY18
Change FY & Funding	Mod	11/19/14	Mod ROW phase, to FY15, change fund source from "Earmark" to "Earmark/STP-MDOT", change Fed funds to \$560,000

§4 also addresses project funding needs and remaining project budget. As shown, Gulfport is requesting approximately \$16.12 million in RAISE funds

Of the remaining \$4.22 million project budget, approximately \$5 million (23.7%) will be utilized for R.O.W. acquisition, \$2.1 million (10%) for professional service and permitting fees, and \$14.0 million (66.4%) for construction. The above numbers are shown in §2022.

Regarding the City’s ability to manage grants, Gulfport has a great track record implementing wide variety of grant funds from multiple sources; this was proven as the City of Gulfport was the first to finish infrastructure projects related to Hurricane Katrina (totaling \$70M). It is familiar with federal bid requirements for various grant sources. Its Community Development Division has a dedicated Grants Manager that will be the point of contact for the US DOT

once RAISE Discretionary grant funds are administered.

Project Schedule

Contrary to most applications, this project is far enough along that the construction of the first segment is complete and the second segment is funded for fiscal year 2023. As such, the City of Gulfport will commit to beginning construction of the third segment quickly upon receipt of a RAISE Discretionary Grant and that grant funds will be spent steadily and expeditiously once appropriated.

Several properties, including relocations, need to be acquired for the third segment of this project. However, the preferred route is determined and the limits of this R.O.W. have been established. Property acquisition is ready to begin and Gulfport fully commits

to begin immediately following receipt of RAISE Discretionary Grant funds. This process can be completed expeditiously.

As demonstrated, Gulfport has already completed many of this project's required pre-construction activities and has already identified all real property that will be needed for construction. Accordingly, the City of Gulfport sees no reason that property acquisition will not be complete prior to June 1, 2025 to give U.S. DOT reasonable assurance that all RAISE Discretionary Grant funds allocated to this project will be obligated sufficiently in advance of the September 30, 2026 statutory deadline. Being so far into this project, the City feels these dates are reasonable and achievable even in the event of some unexpected delays. A conservative anticipated project schedule is presented below:

Activity	Completion Date
Finalize R.O.W. Acquisition, finalize PS&E, Assemble Bid Documents and Advertise for Construction Bids for Segment 3 (Finalize Pre-Construction Activities for Segment 3)	9/1/2024
Review Bids, Award Contract, and Begin Construction on Segment 3	1/1/2025
Close-out Construction Contract for Segment 3	6/30/2027
<i>CUT-OFF FOR OBLIGATION OF RAISE FUNDS</i>	<i>9/30/2026</i>
<i>CUT-OFF FOR FY 2022 RAISE FUNDS EXPENDITURES</i>	<i>9/30/2031</i>

Table 7.1 – Anticipated Project Schedule

Required Approvals

1) Environmental Permits

In February, 2011, a Finding of No Significant Impact (FONSI) for this project was approved by FHWA for the Mississippi Department of Transportation Environmental / Location Division and for the City of Gulfport. The project number was noted as STPD-9370-00(004)LPA / 104866. Nearly four years later, in December, 2014, a reevaluation was complete to determine if there had been any unforeseen changes in the project, its surroundings, or impacts that would result in significant impacts to the environment; both MDOT's Environmental Division Administrator and FHWA's Division Administrator concluded there were no additional modifications that would result in a significant impact to the environment.

Re-evaluation of "Finding of No Significant Impact" (FONSI)
Project Numbers STPD-9370-00(004)LPA/104866-801000
DeDeaux Rd from Three Rivers Rd to SR 605
Gulfport, Harrison County

The anticipated social, economic, and environmental impacts were evaluated as a Finding of No Significant Impact (FONSI) under Project Number STPD-9370-00(004) LPA/104866, Harrison County, Mississippi, and MDOT received approval from FHWA on February 24, 2011. The project was also re-evaluated and approved on December 19, 2014. Since that approval, the nature of the project has not been modified or revised in any way. This re-evaluation is being performed due to a lapse in time only.

This re-evaluation is being requested due to the three year lapse in time since the FONSI was last re-evaluated. The nature of the project has not been modified or revised in any way since the last approval.

In compliance with FHWA Policy, we have reviewed the environmental document to determine if there have been any changes in the project, its surroundings and impacts since the last approval. We have concluded that there have been no changes to the surroundings or new potential impacts that have not been addressed and that the original EA/FONSI and subsequent Re-evaluation remain valid. Therefore, we respectfully request a re-evaluation.

If you have any questions or require additional information, please contact Mr. Brad Johnson or myself at telephone number (601) 359-7920.

Approved by: Brad Johnson Date: 3/22/2022
Environmental Division Administrator, MDOT

Approved by: Kim D Thurman Date: 3/24/2022
for Division Administrator, FHWA

Figure 7.3 – FONSI Re-evaluation 3/24/2022

As part of the Environmental Assessment, the preferred route alternative (referred to as "Alternate E" in the FONSI / Environmental Assessment), was estimated to potentially impact 2.51 acres of wetlands common to South Mississippi.

Accordingly, a Clean Water Act, Section 404 permit was obtained from USACE, Mobile District. The Army Corps of Engineers Permit was obtained, but has since expired. This permit will need to be renewed. Furthermore, the FONSI for the project has been submitted and received for re-evaluation. This should not delay the project beyond the anticipated schedule.



Figure 7.4- Onsite Wetlands

Finally, this project is expected to disturb more than five acres during construction. Mississippi Department of Environmental Quality will require a site-specific Large Construction stormwater permit, issued under the National Pollutant Discharge Elimination System General Permit No. MSR10. This permit has been obtained for segment 1. The impacts of this permitting process are also included in the anticipated project schedule above.

2) Legislative Approvals

This project will not require any additional legislative approvals. The local MPO and MDOT have demonstrated their support by including this project in the STIP for the last 15 years. Additional stakeholder and legislative support is evidenced by the Letters of Support included as Attachment "B."

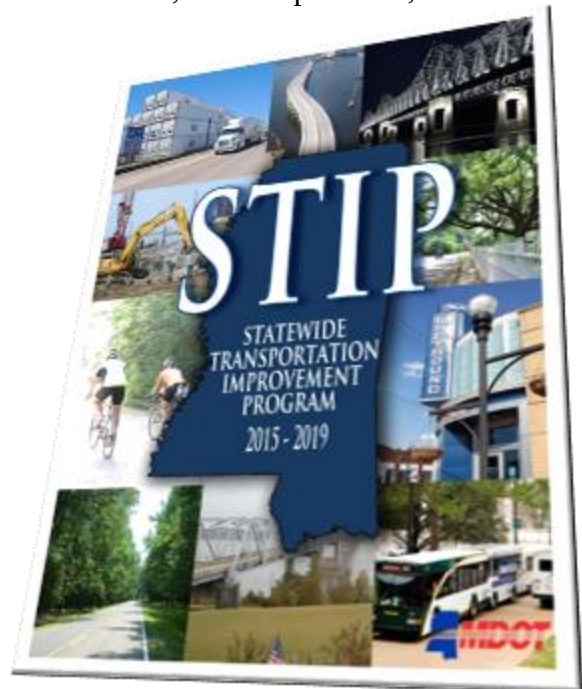
3) State and Local Planning

Gulf Regional Planning Commission (GRPC) was designated the Mississippi Gulf Coast Metropolitan Planning Organization (MPO) in 1973 and is responsible for developing and maintaining the long-range transportation planning process for the Gulfport and Pascagoula urbanized areas. In 2007, GRPC included this project in their Transportation Improvement Program (TIP) and submitted it to MDOT for inclusion in the State Transportation Improvement Program (STIP). It has remained in each in all subsequent releases.

4) Assessment of Project Risks and Mitigation Strategies

The greatest risk mitigation strategy for this project is its project readiness coupled with the extent of work that has been performed to date. Because of the following activities listed below, the City of Gulfport does not anticipate difficulties meeting deadlines for the FY2022 RAISE Discretionary funds obligation / expenditures:

- ❖ Portions of existing funding already secured
- ❖ Local MPO / MDOT support (included in the STIP)
- ❖ Engineering consultant contracts already in place
- ❖ Preferred Route and road section has been selected
- ❖ R.O.W. needs identified; 30 parcels already secured
- ❖ FONSI received
- ❖ The first segment of this project is complete.
- ❖ The second segment of this project is funded for FY 2023
- ❖ Heavy support by lawmakers, local residents, service providers, etc.



8. FEDERAL WAGE RATE CERTIFICATION

The City of Gulfport certifies that it will comply with the requirements of subchapter IV of chapter 31 of title 40, United States Code [federal wage rate requirements], as required by the FY 2022 Infrastructure Investment and Jobs Act. The City understands and appreciates that Federal wage rate requirements referenced above apply to all projects receiving funds under the RAISE Discretionary Grant Program, and that these rates apply to all parts of the project, whether funded with RAISE Discretionary Grant funds, other Federal funds, or non-Federal funds.

William “Billy” Hewes
Mayor
City of Gulfport, Mississippi

9. LIST OF ATTACHMENTS

As requested by the “Notice of Funding Opportunity for the Department of Transportation’s FY 2022 Infrastructure Investment and Jobs Act,” Attachments to this funding request can be found online at www.gulfport-ms.gov/Dedeauxroadwidening

Attachments include:

- Attachment A – Construction Cost Estimates
- Attachment B – Letters of Support
- Attachment C – Detailed Benefit-Cost Analysis
- Attachment D – Conceptual Project Plans
- Attachment E – Finding of No Significant Impacts (FONSI)
- Attachment F – Project Cover

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, AND FOR RELATED PURPOSES**

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

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$26,000.00 for the purchase of items for events such as Boo Bash, BBQ events for seniors, Cinema by the Shore event and The Back to School Health and Wellness Fair.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$26,000.00 for items such as

Boo Bash, Brickyard Bayou Bike Ride, Sugarplum, Senior Mardi Gras Mambo Event, and Saturday Christmas parade.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: March 17, 2022

Re: Request Permission to Purchase Promotional Items
Leisure Services Department

The Leisure Services Department is requesting permission to purchase promotional items for City sponsored events. Events include but are not limited to beads and handouts for the Sugarplum Saturday Christmas parade, Daddy Daughter Dance, Senior Mardi Gras Mambo, handouts, candy, snacks/refreshments, entertainment and food for the annual Boo Bash event, handouts and food for the upcoming Senior Activity fall events, such as Christmas. The total amount requested is NTE \$26,000.00.

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

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

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

Thank you for your consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 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 ENVIRONMENTAL QUALITY COMMUNITY ENGAGEMENT MEETING, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Environmental Quality desires to utilize the West Side Community Center on May 3, 2022, to host a community engagement meeting concerning the restoration progress following the Deepwater Horizon Oil Spill, to conduct elated training and to obtain feedback from local community stakeholders on restoration priorities; and

WHEREAS, the Mississippi Department of Environmental Quality has requested waiver of associated rental fees in the amount of \$180.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the community engagement event contemplated by the Mississippi Department of Environmental Quality, 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 (\$180.00) for the use of the West Side Community Center by the Mississippi Department of Environmental Quality on May 3, 2022, for a Deepwater Horizon related community engagement meeting 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 waiver of rental fees in the amount of \$180.00 for the rental of the West Side Community Center by the Mississippi Department of Environmental Quality for a community engagement meeting on May 3, 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:

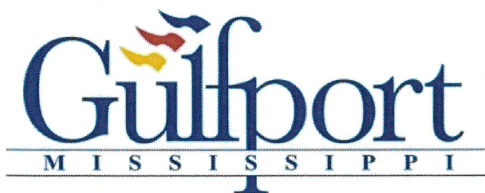
CLERK OF THE COUNCIL

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 24, 2022

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

Please see attached letter from the Mississippi Department of Environmental Quality requesting to use the Westside Community Center on May 3, 2022 for a community engagement meeting and to have the fees waived in the amount of \$180. 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



STATE OF MISSISSIPPI

TATE REEVES

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

Gus L Wesson
Director of Leisure Services
City of Gulfport
2309 15th Street
Gulfport, MS 39501

Re: Request for Fee Waiver, West Side Community Center May 3, 2022

Mr. Wesson,

Mississippi Department of Environmental Quality (MDEQ) is requesting space to hold a community engagement meeting in Harrison County. The purpose of the meeting is to provide an update to the public on restoration progress following the Deepwater Horizon Oil Spill, provide training on submitting project ideas for selection in restoration planning, and seek feedback from local community stakeholders on restoration priorities.

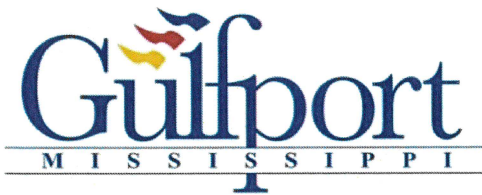
MDEQ requests a waiver of rental fee for West Side Community Center (4006 8th Street) May 3th, 2022, from 5:00-8:00 pm. The location is available and has been tentatively reserved on the Community Center's Calendar.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Wells", with a stylized flourish at the end.

Chris Wells
Executive Director

CC: Reggie Sims City of Gulfport
Valerie Alley, MDEQ
Camile Covington, Covington Civil and Environmental, LLC



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 24, 2022

Re: Letter Requesting Fee Waiver for the use of the Herbert Wilson Recreation Center

Please see attached letter from the Mississippi Senior Olympics requesting to use the gymnasium at the Herbert Wilson Recreation Center on April 23, 2022 for the table tennis event and to have the fees waived in the amount of \$980. 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



To: Director Gus Wesson

From: James (Jamie) Lee, Chairman

Date: March 14, 2022

Re: Use of Herbert Wilson

A handwritten signature in black ink, appearing to read "Jamie Lee", is written over the "From:" line of the header.

We would like to formally request the use of the Herbert Wilson gymnasium for the Mississippi Senior Olympics table tennis event on Saturday, April 23. This request would be from the hours of 9 a.m. until approximately 4 p.m.

If at all possible we would please like to ask the fee for use to be waived. The MSO is a nonprofit corporation which provides a quality competitive athletic experience for adults 50 years of age and older. This annual event offers our seniors an opportunity to participate in athletic events that will enhance their quality of life and result in a healthy lifestyle throughout their lifetime. The games also offer a social network for participants to develop friendships and share in the athletic experience with others who have adopted a healthy lifestyle.

The Mississippi Senior Olympics board of directors extremely appreciate the support the City of Gulfport has shown us in the past allowing us to utilize this facility and we hope it can continue in the future.

Thank you so much again. For any questions, please contact me (228)435-6205, jlee@biloxi.ms.us

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
PUBLIC DISPLAY OF FIREWORKS AT THE CULMINATION
OF THE SOUNDS BY THE SEA HARRISON COUNTY CONCERT
EVENT, AND FOR RELATED PURPOSES**

WHEREAS, the Gulf Coast Symphony Orchestra is hosting the Sounds by the Sea Harrison County concert event in Jones Park in the City of Gulfport, Mississippi on Saturday, May 28, 2022; and

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

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

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

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

Section 2. That, pursuant to Code of Ordinances, Section 10-55(c), the Gulf Coast Symphony Orchestra is granted this written permit for a public display of fireworks at the culmination of the Sounds by the Sea Harrison County concert event on Saturday, May 28, 2022, at or near Jones park in the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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 OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY,
AND FOR RELATED PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, and on March 8, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management

provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for

and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November

16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, and on March 8, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, and on March 8, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



**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 28, 2022

RE: General Administration and Finance Budget Amendment

The Department of Finance is requesting a budget amendment of \$20,000 to pay for staff travel and training for the Tyler Connect 2022 Munis conference. We feel this investment in training will pay dividends in efficiency and system understanding going forward.

The funding source for these items is already budgeted surplus funds in the General Administration and Finance Personnel Services budget.

Budget Line Item	Increase / Decrease
General Admin Personnel Services	Decrease \$20,000
General Admin Other Services and Charges	Increase \$20,000

The Finance department supports this budget amendment and recommends approval from Council.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>04/08/22</u>
Department #	<u>145</u>	Budget Amendment Number:	<u>2022-62</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>2,202,332</u>	<u>-</u>	<u>(20,000)</u>	<u>2,182,332</u>
Supplies	<u>38,260</u>	<u>-</u>	<u>-</u>	<u>38,260</u>
Other Services	<u>572,275</u>	<u>140,000</u>	<u>20,000</u>	<u>732,275</u>
Capital	<u>12,775</u>	<u>-</u>	<u>-</u>	<u>12,775</u>
Total	<u>2,825,642</u>	<u>140,000</u>	<u>-</u>	<u>2,965,642</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.95%**

SUMMARY:

The Department of Finance and Accounting is requesting a \$20,000 budget amendment to pay for staff travel and training costs associated with the Tyler Connect 2022 Munis training.

The funding source for this is already budgeted surplus funds in the General Admin and Finance Personnel Services budget.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2022-62

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: March 16, 2022

Re: Budget Amendment

I request your permission to transfer the following funds from Federal Shared Revenue (275-492800) to Capital (276-630100).

Line Item	Increase	Increase
Federal Shared Revenue 275-492800		\$182,203.33
Capital 276-630100	\$182,203.33	
Total	\$182,203.33	\$182,203.33

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state, and local statutes.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeit and Seizure	Council Meeting Date:	04/08/22
Department #		Budget Amendment Number:	2022-63
Department Name	Forfeit and Seizure		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental Revenues	40,000	1,352	182,203	223,555
Total	40,000	1,352	182,203	223,555
Supplies	2,500	-	-	2,500
Other Services	23,500	-	-	23,500
Capital	14,000	1,352	182,203	197,555
Total	40,000	1,352	182,203	223,555

Total Budget Amendments
as a percentage of the
total originally adopted budget

458.89%

SUMMARY:

The Police Department is requesting this budget amendment to book prior year revenue that was not recognized within the Forfeiture and Seizure fund.

The funding source for this budget amendment is cash already received and in the bank from prior years.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☐ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☒ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2022-63

HBD

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: March 23, 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 (49273) amount of \$683.75 (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	\$683.75	
County/Local Shared Revenue 275-493100		\$683.75

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Forfeit and Seizure</u>	Council Meeting Date:	<u>04/08/22</u>
Department #	<u></u>	Budget Amendment Number:	<u>2022-64</u>
Department Name	<u>Forfeit and Seizure</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenues	<u>40,000</u>	<u>183,555</u>	<u>684</u>	<u>224,239</u>
Total	<u>40,000</u>	<u>183,555</u>	<u>684</u>	<u>224,239</u>
Supplies	<u>2,500</u>	<u>-</u>	<u>-</u>	<u>2,500</u>
Other Services	<u>23,500</u>	<u>-</u>	<u>-</u>	<u>23,500</u>
Capital	<u>14,000</u>	<u>183,555</u>	<u>684</u>	<u>198,239</u>
Total	<u>40,000</u>	<u>183,555</u>	<u>684</u>	<u>224,239</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **460.60%**

SUMMARY:

These funds were issued to the City by the Harrison County Circuit Clerk's Office for restitution on several drug related arrests. The Police Department requests permission to place these funds in the above accounts.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment. This will be published along with the prior budget amendment.

Budget Amendment 2022-64

HBD

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle *CR*

Date: March 23, 2022

Re: Budget Amendment

The following funds. I request your permission to place these funds in the account below.

Check Number (56788) amount of \$14,560.75

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500	\$14,560.75	
Photo & Fingerprint 213-615200		\$14,560.75
TOTAL	\$14,560.75	\$14,560.75

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 213
Department Name Police

Council Meeting Date: 04/08/22
Budget Amendment Number: 2022-65

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Charges for Services / Rents	2,000,000	3,406	14,561	2,017,967
Total	2,000,000	3,406	14,561	2,017,967
Personnel Services	16,305,505	-	-	16,305,505
Supplies	1,365,113	3,406	14,561	1,383,080
Other Services	1,981,225	-	-	1,981,225
Capital	142,000	230,125	-	372,125
Total	19,793,843	233,531	14,561	20,041,935

Total Budget Amendments
as a percentage of the
total originally adopted budget 1.25%

SUMMARY:

These funds were issued to the City by PropertyRoom.com. The Police Department requests permission to place these funds in the above accounts.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

- ☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.
- ☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2022-65



Gulfport Police Department

Interoffice Memo

Date: March 24, 2022

To: Mayor Billy Hewes and City Council Members

From: Chris Ryle, Chief of Police 

Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 49256 in the amount of \$33.25

Total..... \$33.25

Revenue line item 285-492600.....\$33.25

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$33.25

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name CNET
Department # 285/286
Department Name CNET

Council Meeting Date: 04/08/22
Budget Amendment Number: 2022-66

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenues	-	9,334	33	9,367
Total	-	9,334	33	9,367
Personnel Services				-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	9,334	33	9,367
Total	-	9,334	33	9,367

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The above restitution funds were received for Coastal Narcotics Enforcement Team cases. The Police Department requests permission to place these funds in the above accounts.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

- ☐ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.
- ☒ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment. No original budget was adopted so this will be published.

Budget Amendment 2022-66



Department of Technology
& Information Management

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5734
Fax: 228-868-5883

Jones Building
1422 23rd Ave
Gulfport, MS 39501

March 25, 2022

To: Todd Harman
Director of Accounting
and Finance
City of Gulfport

We are requesting a budget transfer of existing department funds in the amount of \$237,500 from our Maintenance Account (**150-621700**) to our Capital Account (**150-630400**).

These funds were budgeted with the expectation of a 10% increase in software maintenance fees for FY22 which we were fortunate to not see from all vendors. A portion of these funds were also for potential projects by other city departments in FY22 which will not be used.

These available funds will be used to reduce expected capital requests in our FY23 budget and will help in filling critical needs for the following city projects.

1. City wide email archiver (Will assist in state public records retention requirements)
2. Desktop PC replacements (125 of 300 needed, remaining will be requested in FY23)
3. City Network Router (Now over 10 years old and controls all city network traffic)
4. Plotter upgrade for the GIS Office (Now 8 years old)

Thank you for your support in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rick Fisher".

Rick Fisher
Director of Technology
& Information Management

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>04/08/22</u>
Department #	<u>150</u>	Budget Amendment Number:	<u>2022-67</u>
Department Name	<u>Information Technology</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>915,840</u>			<u>915,840</u>
Supplies	<u>38,046</u>	<u>-</u>	<u>-</u>	<u>38,046</u>
Other Services	<u>1,383,286</u>	<u>-</u>	<u>(237,500)</u>	<u>1,145,786</u>
Capital	<u>125,000</u>	<u>15,000</u>	<u>237,500</u>	<u>377,500</u>
Total	<u>2,462,172</u>	<u>15,000</u>	<u>-</u>	<u>2,477,172</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget**

0.61%

SUMMARY:

The Department of Information Technology is wishing to reallocate funds within their department. By maintenance contract costs being less than budgeted, the department is able to utilize these funds on capital purchases needed now and reduce FY2023 budgeted capital costs.

The Finance Department notes no exception with this.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

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 31, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 31,097,473.87
Group Heath Insurance	396,038.62
Flexible Spending Accounts (FSAs)	102,611.78
Claims Contingency	3,115,845.36
Police Forfeiture & Seizure	354,914.20
Coastal Narcotics	102,174.35
Asset Forfeiture Clearing	148,489.31
Water & Sewer Clearing	19,467,693.75
Water & Sewer Trust	3,714,830.03
Harbor Clearing	92,222.43
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	\$ 127,708,885.88

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/5/2022

Org Code		Total Payment
001	Funds	5,003.70
010	General Fund	2,910.00
111	Executive - Mayor	278.64
115	Legislative - Council	15,531.45
125	Judicial - Courts	4,587.65
135	Legal - City Attorney	2,763.06
145	General Administration	18,787.78
150	Funds	14,956.95
213	Police Operating	72,674.09
214	Police Grants	8,595.00
277	Police Forfeits and Seizures	336.00
290	Fire	57,460.93
311	Streets and Drainage Maintenance	70,961.23
313	Public Works Admin	3.00
315	Traffic Control	19,866.85
325	Engineering	99,788.25
335	Garage Maintenance	971.02
345	Capital Projects	89,591.60
400	Water/Sewer Utility Fund	400.00
411	Leisure Services	81,679.00
412	Funds	4,351.38
420	Funds	30.68
445	Joseph T Jones Memorial Park	8,749.68
447	Funds	10,755.93
542	MDA Grant - CDBG Supplement	1,350.00
611	Urban and Economic Development	43,337.07
621	Economic Development	313.11
811	Water Billing	3,042.58
815	Water Operations and Maintenance	136,318.56
825	Sewer Operations and Maintenance	52,640.56
845	Harrison County Wastewater & Solid Waste Management District	521,094.00
850	Water and Sewer Projects	8,104.34
911	Employees' Group Health and Life Fund	23,430.00
915	General Liability\ Worker's Comp Fund	5,211.10
Grand Total		1,385,875.19



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/5/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	4	1,318.59	
A1 BATTERY INC	1	64.75	
ACTIVE 911, INC	1	440.25	
ADAM GIBBONS	3	997.87	
ADOLPH BOURDIN INC	2	3,637.50	
ADVANCED AUTO PARTS	1	252.99	
AIR SCIENCE USA LLC	2	1,755.00	
ALL AMERICAN TOWING INC	2	392.75	
ALL PHASE ELECTRIC SUPPLY CO INC	5	1,220.82	
ALL SAFE TECHNOLOGIES LLC	28	3,797.38	
ALL SIGNS INC	1	100.15	
ALLISTONS	2	2,700.00	
ALTON L MCCAFFREY	3	1,083.19	
AMBER HINTON	1	224.00	
AMERICAN GLASS SERVICES, LLC	1	350.00	
AT&T MOBILITY II LLC	4	14,368.40	
AUTO ZONE INC	42	1,827.01	
AUTOMATION PERSONNEL SERVICES, INC.	1	1,847.42	
AVS CONSULTING, LLC	1	975.00	
AWARDS UNLIMITED	2	336.00	
AWARE, INC	1	6,660.00	
B&R INDUSTRIAL SUPPLY, INC	52	10,187.17	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC	16	3,016.68	
BAYOU CONCRETE, LLC	11	4,718.00	
BENVENUTTI ELECTRICAL APPARATUS	1	516.81	
BLOSSMAN GAS INC	7	172.00	
BMC SOFTWARE INC	2	4,967.81	
BOOT OUTLET LLC	6	934.70	
BP INVESTMENTS LLC	2	253.70	
BUSINESS FURNITURE SERVICES, LLC	4	1,725.60	
BUSINESS INFORMATION SYSTEMS INC	1	4,956.71	
BUTCH OUSTALET INC	1	690.27	
CABLE ONE	20	9,883.66	
CELLCO PARTNERSHIP	1	160.20	
CELLULAR SOUTH, INC	1	258.45	
CENTERPOINT ENERGY RESOURCES CORP	25	3,396.68	
CHANCELLOR SUPPLY, INC	2	102.95	
CHILLCO INC	2	2,130.00	
CHRISTIAN CROMELIN	1	40.00	
CHRISTOPHER KANGAS	2	72.00	
CHRISTOPHER WALKER	1	450.00	
CINTAS CORP 240	31	3,855.34	
CINTAS CORPORATION NO 2	4	442.28	
CITY OF GULFPORT	46	9,110.42	
CLAYS PRINT SHOP INC	8	1,169.00	
COAST CHLORINATOR CO	3	4,848.00	
COAST ELECTRIC POWER ASSOC	27	6,548.28	
COASTAL DUST CONTROL	9	186.66	
COBURN SUPPLY COMPANY INC	1	4.55	

Vendor	# of Claims	Total Payment	FEMA Eligible
COMMUNICATIONS INTERNATIONAL INC	14	4,385.50	
CONSOLIDATED PIPE CO	1	845.00	
CORNETT BOLT & SCREW, INC	9	468.39	
COVINGTON SALES & SERVICE INC	2	3,349.64	
CRAIN FORD TRACTOR SALES INC	1	930.47	
CRIMSON STONE INC	1	18,610.96	
CSX TRANSPORTATION INC	1	100.00	
CUSTOM CALL CENTER LLC	1	413.05	
DANA SAFETY SUPPLY	3	9,357.00	
DAVID J INC	4	3,672.43	
DAVID L HAYES	1	1,500.00	
DEANS TOWING & RECOVERY INC	8	2,343.73	
DIBS CHEMICAL & SUPPLY CO	8	1,284.79	
DMS MAIL MANAGEMENT, INC.	2	288.35	
DONALD ISON	3	46.00	
DOWDY & DOWDY PARTNERSHIP	1	400.00	
DPC ENTERPRISES LP	9	4,343.50	
DPS CRIME LAB	1	1,500.00	
DS WATERS OF AMERICA INC	1	98.85	
DUKES DUKES KEATING & FANECAT	8	5,211.10	
DUNAWAY GLASS INC	1	840.00	
EAGLE ENERGY INC.	3	34,271.59	
EDWARD LLANDERL	2	65.00	
EK EMBROIDERY LLC	1	2,550.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	205.54	
F J TURNER CORP	6	18,135.00	
F. B. RUSTY WALKER	2	197.24	
FASTENAL	3	3,766.35	
FERGUSON US HOLDINGS, INC.	30	11,296.49	
FIRE CATT, LLC	2	16,803.95	
FLEETCOR TECHNOLOGIES	20	35,189.06	
GABRIEL M SHABAZZ	1	100.00	
GIBSON MAINTENANCE, LLC	1	1,280.00	
GLOBAL EQUIPMENT COMPANY	2	601.99	
GLOBE MANUFACTURING LLC	15	1,033.92	
GOODYEAR CORPORATE #2728	2	3,780.00	
GOTO TECHNOLOGIES USA INC	1	2,496.00	
GREENPOINT AG HOLDINGS, LLC	5	4,000.42	
GULF COAST BUSINESS SUPPLY CO	16	3,943.46	
GULF COAST SYMPHONY ORCHESTRA INC	1	9,500.00	
GULF HYDRAULICS & PNEUMATICS	4	1,174.50	
GULFPORT CAPITAL LLC	4	781.76	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY UTILITY AUTHORITY	1	521,094.00	
HAVARD PEST CONTROL	21	1,681.86	
HEALTHCARE INTERACTIVE, INC	1	4,030.00	
HEAT DESIGN EQUIPMENT INC	1	10,150.00	
HERMINIA LEAL	1	175.00	
HILDE FORREST	2	65.00	
HOBBY LOBBY STORES INC	1	213.50	
HOL MAC CORP	1	246.00	
HOME DEPOT CREDIT SERVICE	2	659.04	
HOWARD SMITH EQUIPMENT	1	20.23	
HOWARDS PAINT & DECORATING	28	2,414.82	
IMPERIAL BAG & PAPER, LLC	5	184.29	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	1	585.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	359.98	
ITSVAVY LLC	4	2,077.91	
JAPHETH HODGES	2	65.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JEFFERY SAUCIER	2	72.00	
JERRYS LAWNMOWER SALES & SVC INC	10	3,276.45	
JOANNE MCDONALD	2	705.00	
JOSEPH D WEAVER	2	65.00	
JUSTIN R HERRING	2	65.00	
KENS HARDWARE & MARINE SUPPLY	1	11.90	
KEYSTONE AUTOMOTIVE	1	284.08	
KINGS SPRINKLER SYSTEMS INC	1	4,606.00	
KRISTEN H PEARCE	1	4,480.00	
LANCE RANSONET	2	65.00	
LANDERS SOUTH, LLC	4	38,708.00	
LAWRENCE PRINTING CO INC	4	2,000.32	
LEE H SEYMOUR	3	46.00	
LESLIE SLADE	1	45.00	
LNJ SERVICES INC	4	4,480.00	
LOWES OF GULFPORT MS 466	17	1,407.04	
LYLE MACHINERY	18	3,171.82	
M J DONOVAN ENTERPRISES	2	1,716.40	
MANDALS INC	1	89,591.60	
MAYER ELECTRIC SUPPLY	3	1,880.82	
MCKINNEY PETROLEUM EQUIPMENT INC	3	2,227.00	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICRO METHODS INC	3	488.00	
MID SOUTH UNIFORM & SUPPLY INC	3	906.77	
MIDAMERICA PARTS DISTRIBUTORS CORP	2	251.52	
MIKE MATTHEWS	1	748.32	
MISSISSIPPI DEPT OF REVENUE	1	24.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	246.00	
MOMAR INC	1	5,214.68	
MS POWER COMPANY	19	128,055.62	
MS STATE UNIVERSITY	1	200.00	
MUNICIPAL EMERGENCY SERVICES	6	2,166.78	
NECAISE LOCKSMITH SERVICE INC	4	778.50	
NEEL SCHAFFER INC	2	5,350.00	
NEIL CLARK	1	40.00	
NORMA JEAN SOROE	2	399.06	
O REILLY AUTO PARTS	9	905.84	
ONE TIME VENDOR COMMUNITY CENTERS	18	1,910.00	
ONE TIME VENDOR HARBOR	1	30.68	
ONE TIME VENDOR UTILITY BILLING	1	400.00	
PARTS AND SUPPLY INC	9	1,027.84	
PATRICIA LEE	1	1,000.00	
PAYMENTUS CORPORATION	1	120.00	
PERFORMANCE TIRE & WHEEL INC #1	19	825.03	
POPPS FERRY SALES & SERVICE	1	272.88	
PUCKETT MACHINERY COMPANY	1	110.00	
QUADIENT LEASING USA, INC.	1	142.40	
RAM TOOL & SUPPLY CO	1	224.70	
RAMELLI JANITORIAL SERVICE, INC.	11	9,016.24	
RANDY NECAISE	2	65.00	
RELIABILITY POINT, LLC	2	1,277.50	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,282.00	
RONALD ROLAND	1	86.93	
ROPER SUPPLY CO	1	584.00	
S & S WORLDWIDE INC	1	178.80	
SAFEWARE INC	4	723.16	
SIJ HOLDINGS, LLC	8	296.15	
SOUTH MS BUSINESS MACHINES INC	12	3,148.68	
SOUTHERN MS PLANNING AND DEV DIST	1	65.60	

SOUTHERN PIPE & SUPPLY CO	12	99,933.37
SOUTHERN TIRE MART LLC	6	1,221.30
SPHERION STAFFING, LLC	2	1,176.00
STATE OF MISSISSIPPI	1	25.00
STEPHANIE TAYLOR	2	216.00
STEVEN FORE	3	46.00
STUART C IRBY CO	12	3,037.56
SUN COAST BUSINESS SUPPLY INC	33	1,585.01
SUN SOUTH LLC	3	503.22
SUNBELT FIRE INC	14	4,172.51
SUNBELT RENTALS INC	1	3,392.55
SWETMAN SECURITY SERVICE	1	4,111.27
TAGALUCCI GROUP LLC	2	3,920.00
TAPPER SECURITY INC	3	266.88
THE PROPHET CORPORATION	1	290.98
THE SHERWIN WILLIAMS CO	2	81.64
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC	1	2,470.00
TLH ENTERPRISES	2	552.00
TODD HARMAN	11	531.25
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	3	1,096.93
TRUCKPRO HOLDING CORPORATION	1	286.98
TURAN-FOLEY CHEVROLET BUICK GEO	1	191.64
ULINE, INC.	3	1,386.64
UNDERWATER BOAT SERVICING LLC	1	2,050.00
UNITED PARCEL SERVICE	2	32.54
URBANO EBONY	1	224.00
VISION SERVICE PLAN INSURANCE CO	1	5,003.70
VOHNE LICHE KENNELS INC	3	293.00
VULCAN INC	7	3,239.60
WARING OIL COMPANY LLC	1	2,134.00
WARREN PAVING INC	13	3,154.80
WASTE PRO OF MISSISSIPPI	19	14,443.15
WJZD, INC	1	2,490.00

Total # of Claims	1,093	Grand Total	1,385,875.19
		FEMA Eligible	



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/5/2022

CITY OF GULFPORT

001	Funds			5,003.70
214350	WITHHOLDING-VISION 100%EE PAID			5,003.70
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	327961	P.O. #:	MANUAL	523821
				5,003.70
010	General Fund			2,910.00
210601	BONDS PAYABLE			1,000.00
	PATRICIA LEE			
Invoice #:	328339	P.O. #:	MANUAL	524203
				1,000.00
501000	ATHLETIC PROGRAMS			30.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	327512	P.O. #:	MANUAL	523369
				15.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	327513	P.O. #:	MANUAL	523370
				15.00
505800	RENTS			1,880.00
41130	GASTON POINT			100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	327509	P.O. #:	MANUAL	523366
				100.00
41135	GRASSLAWN			100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	327394	P.O. #:	MANUAL	523253
				100.00
41139	LYMAN COMMUNITY CENTER			220.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 327725

P.O. #: MANUAL

523584

120.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 328314

P.O. #: MANUAL

524180

100.00

41140**ORANGE GROVE COMMUNITY CENTER****560.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 327726

P.O. #: MANUAL

523585

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 327727

P.O. #: MANUAL

523586

360.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 328313

P.O. #: MANUAL

524179

100.00

41142**HANDBORO COMMUNITY CENTER****400.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 327510

P.O. #: MANUAL

523367

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 327717

P.O. #: MANUAL

523576

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 327718

P.O. #: MANUAL

523577

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 328315

P.O. #: MANUAL

524181

100.00

41143**WESTSIDE COMMUNITY CENTER****500.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 327719

P.O. #: MANUAL

523578

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 327720

P.O. #: MANUAL

523579

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 328316

P.O. #: MANUAL

524182

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 328317

P.O. #: MANUAL

524183

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 328318

P.O. #: MANUAL

524184

100.00

111 Executive - Mayor**278.64****621700 MAINTENANCE CONTRACTS****278.64**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 328342

P.O. #: MANUAL

524206

278.64

115 Legislative - Council**15,531.45****601300 CITY BENEFITS****18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 328012

P.O. #: MANUAL

523873

18.00

621700 MAINTENANCE CONTRACTS**231.13**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 328342

P.O. #: MANUAL

524206

149.83

SOUTH MS BUSINESS MACHINES INC

Invoice #: 328346

P.O. #: MANUAL

524210

81.30

622100 PROFESSIONAL FEES**4,956.71**

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 328347

P.O. #: MANUAL

524211

4,956.71

626001 TELEPHONE**418.65**

CELLCO PARTNERSHIP

Invoice #: 327575

P.O. #: MANUAL

523434

160.20

CELLULAR SOUTH, INC

Invoice #: 327576

P.O. #: MANUAL

523435

258.45

626900 TRAVEL**406.96**

F. B. RUSTY WALKER

Invoice #: 327572

P.O. #: MANUAL

523431

120.03

RONALD ROLAND

Invoice #: 327573

P.O. #: MANUAL

523432

86.93

MS STATE UNIVERSITY

Invoice #: 328327

P.O. #: MANUAL

524193

200.00

627700 CONTRIBUTIONS**9,500.00**

GULF COAST SYMPHONY ORCHESTRA INC

Invoice #: 327685

P.O. #: MANUAL

523544

9,500.00

125 Judicial - Courts**4,587.65****601300 CITY BENEFITS****15.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 328012

P.O. #: MANUAL

523873

15.00

610100 CLEANING AND JANITORIAL**153.63**

IMPERIAL BAG & PAPER, LLC

Invoice #: 327556

P.O. #: 227428

523414

29.12

TORK UNIV BATH TISSUE, 2-PLY, 500SH/96ROLLS/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 327556

P.O. #: 227428

523414

33.60

BROWN ROLL PAPER TOWEL, 8"X300', 12 ROLL/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 327556

P.O. #: 227428

523414

90.91

1/2 FOLD TOILET SEAT COVER, 20PK/5000/CASE

620900 CONTRACTUAL FEES**2,298.70**

HARRISON COUNTY EMERGENCY

Invoice #: 327537

P.O. #: MANUAL

523394

31.02

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 327680

P.O. #: 226188

523539

1,959.00

AS PER COUNCIL APPROVAL 11/16/21 JANITORIAL SERVICES FOR MUNICIPAL COURT

DMS MAIL MANAGEMENT, INC.

Invoice #: 328330

P.O. #: MANUAL

524196

133.68

HERMINIA LEAL

Invoice #: 328331

P.O. #: MANUAL

524197

175.00

626500 PRINTING AND BINDING**2,120.32**

CLAYS PRINT SHOP INC

Invoice #: 327348

P.O. #: 227607

523207

120.00

Forms Printing (Not Continuous) - CASH BOND RECEIPTS (2 PART) FOR COURT

LAWRENCE PRINTING CO INC

Invoice #: 327529

P.O. #: 227118

523386

930.12

Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #TH064251 (3750 TOTAL)

LAWRENCE PRINTING CO INC

Invoice #: 327529

P.O. #: 227118

523386

37.30

Continuous Form Printing - PARKING VIOLATION TICKETS STARTING #119701 (500 TOTAL)

LAWRENCE PRINTING CO INC

Invoice #: 327530

P.O. #: 227118

523387

443.53

Continuous Form Printing - DUI TICKETS STARTING #DH404500 (500 TOTAL)

LAWRENCE PRINTING CO INC

Invoice #: 327531

P.O. #: 227118

523388

589.37

Continuous Form Printing - PARKING VIOLATION TICKETS STARTING #119701 (500 TOTAL)

135 Legal - City Attorney**2,763.06****601300 CITY BENEFITS****12.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 328012

P.O. #: MANUAL

523873

12.00

610400 OFFICE SUPPLIES**31.71**

ITSAVVY LLC

Invoice #: 327412

P.O. #: 227587

523271

31.71

CYBERTRACKH3 ADESSO WEBCAM

610700 OPERATING SUPPLIES 142.40

QUADIENT LEASING USA, INC.

Invoice #: 327521

P.O. #: 227626

523378

142.40

INK CARTRIDGE FOR IS3-4 SERIES

620900 CONTRACTUAL FEES 2,282.00

RIVERS PSYCHOTHERAPY SERVICES PLLC

Invoice #: 327571

P.O. #: 227650

523430

2,282.00

AS PER CITY COUNCIL APPROVAL ON 9/22/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE
AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 10/1/21 - 9/30/22. FOR THE
MONTHS OF MARCH & APRIL 2022, RESPECTIVELY.

621700 MAINTENANCE CONTRACTS 294.95

SOUTH MS BUSINESS MACHINES INC

Invoice #: 328342

P.O. #: MANUAL

524206

294.95

145 General Administration 18,787.78

601300 CITY BENEFITS 33.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 328012

P.O. #: MANUAL

523873

33.00

610100 CLEANING AND JANITORIAL 32.57

COASTAL DUST CONTROL

Invoice #: 328142

P.O. #: MANUAL

524003

32.57

610400 OFFICE SUPPLIES 245.79

CLAYS PRINT SHOP INC

Invoice #: 327347

P.O. #: 227600

523206

136.00

BOXES OF 500 EACH, #10 ENVELOPES FOR CITY CLERKS OFFICE

IMPERIAL BAG & PAPER, LLC

Invoice #: 327555

P.O. #: 227544

523413

15.33

TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	327590	P.O. #:	227741	
		523449	35.44	
MANILA FILE FOLDERS 1/3 CUT 4 BOXES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	327590	P.O. #:	227741	
		523449	49.54	
SANITIZING MULTI-SURFACE WIPES CARTON OF 6				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	327590	P.O. #:	227741	
		523449	5.87	
INVISIBLE TAPE 6/PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	327590	P.O. #:	227741	
		523449	3.61	
PRINTABLE GOLD FOIL SEALS 1 PK				
612200	REPAIRS AND MAINTENANCE			387.50
ADOLPH BOURDIN INC				
Invoice #:	327599	P.O. #:	227414	
		523458	387.50	
SERVICE CALL TO CHECK THE A/C UNIT IN THE UPSTAIRS HALLWAY AND THE CAO'S OFFICE AT CITY HALL.				
614000	GASOLINE, OIL, GREASE			253.63
FLEETCOR TECHNOLOGIES				
Invoice #:	328300	P.O. #:	MANUAL	
		524166	71.90	
FLEETCOR TECHNOLOGIES				
Invoice #:	328301	P.O. #:	MANUAL	
		524167	181.73	
620900	CONTRACTUAL FEES			10,793.43
HAVARD PEST CONTROL				
Invoice #:	327361	P.O. #:	227666	
		523220	40.00	
February Pest and Rodent Charges for all depts.				
HAVARD PEST CONTROL				
Invoice #:	327362	P.O. #:	227666	
		523221	40.00	
February Pest and Rodent Charges for all depts.				
HAVARD PEST CONTROL				
Invoice #:	327365	P.O. #:	227666	
		523224	50.00	
February Pest and Rodent Charges for all depts.				
HARRISON COUNTY EMERGENCY				
Invoice #:	327537	P.O. #:	MANUAL	
		523394	15.51	

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 327546	P.O. #: MANUAL	523404	1,847.42
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RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 327680	P.O. #: 226188	523539	1,077.00
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JANITORIAL SERVICES FOR CITY HALL

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 327680	P.O. #: 226188	523539	834.00
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JANITORIAL SERVICES FOR HARDY BUILDING

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 327680	P.O. #: 226188	523539	310.00
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JANITORIAL SERVICES FOR MEDICAL ANAYSIS

DAVID L HAYES

Invoice #: 327723	P.O. #: MANUAL	523582	1,500.00
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KRISTEN H PEARCE

Invoice #: 327972	P.O. #: 226171	523833	4,480.00
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AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22

ALL SAFE TECHNOLOGIES LLC

Invoice #: 328112	P.O. #: MANUAL	523973	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 328122	P.O. #: MANUAL	523983	103.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 328124	P.O. #: MANUAL	523985	104.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 328126	P.O. #: MANUAL	523987	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 328127	P.O. #: MANUAL	523988	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 328131	P.O. #: MANUAL	523992	69.95
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CABLE ONE

Invoice #: 328163	P.O. #: MANUAL	524029	80.00
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621700	MAINTENANCE CONTRACTS	563.15
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	328342	P.O. #:	MANUAL	524206	563.15
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626001	TELEPHONE	2,076.07
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CABLE ONE

Invoice #:	327638	P.O. #:	MANUAL	523497	1,350.00
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A T & T

Invoice #:	328361	P.O. #:	MANUAL	524226	726.07
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626002	ELECTRIC	2,214.84
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MS POWER COMPANY

Invoice #:	328134	P.O. #:	MANUAL	523995	2,122.91
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MS POWER COMPANY

Invoice #:	328141	P.O. #:	MANUAL	524002	91.93
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626003	WATER	162.20
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CITY OF GULFPORT

Invoice #:	328273	P.O. #:	MANUAL	524139	162.20
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626004	GAS	196.39
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	328187	P.O. #:	MANUAL	524053	90.70
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	328356	P.O. #:	MANUAL	524220	105.69
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626100	ADVERTISING	243.21
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SIJ HOLDINGS, LLC

Invoice #:	327657	P.O. #:	225332	523516	21.00
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LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 327658

P.O. #: 225332

523517

20.28

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 327659

P.O. #: 225332

523518

17.88

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 327660

P.O. #: 225332

523519

18.12

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 327661

P.O. #: 225332

523520

17.88

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 327662

P.O. #: 225332

523521

36.15

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 327663

P.O. #: 225332

523522

111.90

LEGAL ADVERTISEMENTS FOR FY 2022

626900 TRAVEL**672.00**

TODD HARMAN

Invoice #: 328336

P.O. #: 227862

524200

224.00

PER DIEM TRAVELING TO INDIANPOLIS INDIANA TO ATTEND THE TYLER CONNECT 2022
05/15/22 - 05/18/22

AMBER HINTON

Invoice #: 328337

P.O. #: 227861

524201

224.00

PER DIEM TRAVELING TO INDIANPOLIS INDIANA TO ATTEND THE TYLER CONNECT 2022
05/15/22 - 05/18/22

URBANO EBONY

Invoice #: 328338

P.O. #: 227860

524202

224.00

PER DIEM TRAVELING TO INDIANPOLIS INDIANA TO ATTEND THE TYLER CONNECT 2022
05/15/22 - 05/18/22**627900 MISC SERVICES AND CHARGES****914.00**

TODD HARMAN

Invoice #: 327415

P.O. #: 227678

523274

74.00

HARRISON COUNTY COURTHOUSE (DEEDS) COMMUNITY DEVELOPMENT

DUNAWAY GLASS INC

Invoice #: 327674

P.O. #: 227494

523534

840.00

GLASS FOR THE LARGE TABLE IN THE MAYOR'S OFFICE

150 Funds**14,956.95**

601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	328012	P.O. #:	MANUAL	523873	3.00
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610100	CLEANING AND JANITORIAL	434.50
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RAMELLI JANITORIAL SERVICE, INC.

Invoice #:	327680	P.O. #:	226188	523539	434.50
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JANITORIAL SERVICES FOR JONES BUILDING

610400	OFFICE SUPPLIES	377.36
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ITSAVVY LLC

Invoice #:	327352	P.O. #:	227584	523211	211.76
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HP 3TB 7.2 SAS 3.5 HARD DRIVE REFURBISHED MFG PART# 713967-001

SUN COAST BUSINESS SUPPLY INC

Invoice #:	327668	P.O. #:	227594	523527	14.19
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SAN2126231 S-GEL PENS RETRACTABLE .7MM

SUN COAST BUSINESS SUPPLY INC

Invoice #:	327668	P.O. #:	227594	523527	36.90
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UNV21200 COPY PAPER UNIVERSAL

SUN COAST BUSINESS SUPPLY INC

Invoice #:	327668	P.O. #:	227594	523527	25.50
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ZEB46810 SARASA GEL PEN BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	327668	P.O. #:	227594	523527	13.44
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ZEB46820 SARASA GEL PEN BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	327668	P.O. #:	227594	523527	16.38
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TOP20210 QUAD DOUBLE SHEET PAD GRAPH PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	327668	P.O. #:	227594	523527	12.21
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KMW33137 HI FI HEADPHONES

SUN COAST BUSINESS SUPPLY INC

Invoice #:	327668	P.O. #:	227594	523527	46.98
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REARR3760 DUSTFREE CANNED AIR

610700	OPER SUPPLIES/NONCAPITAL EQUIP	18.28
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LOWES OF GULFPORT MS 466

Invoice #: 328074

P.O. #: 227256

523935

18.28

OPEN PO FOR HARDWARE/LIGHTBULBS/BOLTS/WIRES/ETC

621700 MAINTENANCE CONTRACTS**14,123.81**

BMC SOFTWARE INC

Invoice #: 327670

P.O. #: 227667

523529

3,002.21

TRACK-IT - RENEWAL (TI0001525) BMC CONTINUOUS SUPPORT 3 YEARS

BMC SOFTWARE INC

Invoice #: 327670

P.O. #: 227667

523529

1,965.60

TRACK-IT - RENEWAL (BCM1254959) BMC CONTINUOUS SUPPORT 3 YEAR SUPPORT

AWARE, INC

Invoice #: 328103

P.O. #: 227556

523964

6,660.00

AFIX TRACKER GOLD MAINTENANCE RENEWAL 05-31-2022 TO 05-30-2023

GOTO TECHNOLOGIES USA INC

Invoice #: 328148

P.O. #: MANUAL

524009

2,496.00

213 Police Operating**72,674.09****601300 CITY BENEFITS****84.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 328012

P.O. #: MANUAL

523873

84.00

610100 CLEANING AND JANITORIAL**185.38**

COASTAL DUST CONTROL

Invoice #: 327397

P.O. #: MANUAL

523255

22.77

DIBS CHEMICAL & SUPPLY CO

Invoice #: 327609

P.O. #: 226120

523468

117.07

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 328322

P.O. #: MANUAL

524188

22.77

COASTAL DUST CONTROL

Invoice #: 328323

P.O. #: MANUAL

524189

22.77

610400	OFFICE SUPPLIES	1,897.50
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 327349	P.O. #: 227598	523208	1,897.50
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ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE)

610700	OPERATING SUPPLIES	293.00
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VOHNE LICHE KENNELS INC

Invoice #: 327380	P.O. #: 227304	523239	100.00
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VIPER RIGHT BITE SLEEVE (QUOTE 13173)

VOHNE LICHE KENNELS INC

Invoice #: 327381	P.O. #: 227304	523240	44.28
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VIPER RIGHT BITE SLEEVE (QUOTE 13173)

VOHNE LICHE KENNELS INC

Invoice #: 327381	P.O. #: 227304	523240	148.72
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SCENTLOGIX-K9 HERION/NASWAR/OPIUM K9 TRAINING SINGLE AID SCENTKIT (QUOTE 13172)

611000	BLDG MATERIALS AND SUPPLIES	2,332.25
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LOWES OF GULFPORT MS 466

Invoice #: 327331	P.O. #: 225336	523190	29.42
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

CHILLCO INC

Invoice #: 327336	P.O. #: 227287	523195	1,050.00
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LABOR/ TRUCK CHARGE

CHILLCO INC

Invoice #: 327336	P.O. #: 227287	523195	1,080.00
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REFRIGERANT 60# AT \$18.00

LOWES OF GULFPORT MS 466

Invoice #: 327345	P.O. #: 225336	523202	61.75
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 327379	P.O. #: 225336	523238	29.44
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

THE SHERWIN WILLIAMS CO

Invoice #: 327600	P.O. #: 227704	523459	40.07
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ITEM# 6509-92951 / GALLON CUSTOM C/M OFF WHITE CEILING (FOR TOUCH UPS IN MUNICIPAL BUILDING) QUOTE 03/16/22

THE SHERWIN WILLIAMS CO

Invoice #: 327600	P.O. #: 227704	523459	41.57
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ITEM# 6509-86950 / GALLON CUSTOM C/M BROWN

WARING OIL COMPANY LLC

Invoice #: 327351	P.O. #: 226688	523210	2,134.00
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200 GALLONS CHEVRON SUPREME 5W20 (QUOTE 01/03/22)

ROPER SUPPLY CO

Invoice #: 327565	P.O. #: 227375	523424	584.00
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ITEM# STL75375 / BATTERY NIMH STINGER SER (QUOTE 19379)

GULFPORT CAPITAL LLC

Invoice #: 327597	P.O. #: 227286	523456	24.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #: 327598	P.O. #: 227286	523457	24.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #: 327606	P.O. #: 227286	523465	594.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #: 327608	P.O. #: 227286	523467	138.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327610	P.O. #: 223016	523469	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327611	P.O. #: 223016	523470	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327612	P.O. #: 223016	523471	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327613	P.O. #: 223016	523472	102.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327614	P.O. #: 223016	523473	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BUTCH OUSTALET INC

Invoice #: 327615	P.O. #: 225335	523474	690.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 327616	P.O. #: 226884	523475	39.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 327617	P.O. #: 226884	523476	347.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 327618	P.O. #: 226884	523477	118.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 327619	P.O. #: 226884	523478	120.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 327620	P.O. #: 226884	523479	722.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 327621	P.O. #:	523480	-722.94
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AUTO ZONE INC

Invoice #: 327622	P.O. #: 226884	523481	128.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 327623	P.O. #: 222800	523482	350.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 327624	P.O. #: 225404	523483	359.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 327625	P.O. #: 225487	523484	284.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 327626	P.O. #: 225872	523485	45.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 327627	P.O. #: 225342	523486	125.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 327628	P.O. #: 225342	523487	125.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #: 327629	P.O. #: 226858	523488	276.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 327630	P.O. #: 226858	523489	276.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 327631	P.O. #: 226881	523490	22.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 327632	P.O. #: 226881	523491	63.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 327633	P.O. #: 226881	523492	130.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 327634	P.O. #: 226881	523493	378.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 327635	P.O. #: 226881	523494	190.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 327645	P.O. #: 226885	523504	211.32
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 327646	P.O. #: 226885	523505	61.99
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 327648	P.O. #: 226885	523507	18.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 327650	P.O. #: 226885	523509	153.42
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 327652	P.O. #: 226885	523511	117.22
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 327654	P.O. #: 226885	523513	124.32
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 327655	P.O. #: 226885	523514	24.84
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 327656	P.O. #: 226885	523515	146.28
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GOODYEAR CORPORATE #2728

Invoice #: 327664	P.O. #: 227455	523523	3,750.00
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ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSBRTL (ESTIMATE 345)

GOODYEAR CORPORATE #2728

Invoice #: 327664	P.O. #: 227455	523523	30.00
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WASTE FEE

DANA SAFETY SUPPLY

Invoice #: 327673	P.O. #: 226265	523532	12.00
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GSA CONTRACT GS-07F-0512T / ITEM# ENFTCDG1206 / SOI NFORCE 6 MOD INT. TRAFFIC
CONTROLLER (QUOTE 416839-A)

DANA SAFETY SUPPLY

Invoice #: 327673	P.O. #: 226265	523532	750.00
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ITEM# SA315P / WHELEN 100W COMPACT BLACK COMPOSITE 122DB SPEAKER

M J DONOVAN ENTERPRISES

Invoice #: 328332	P.O. #: 227376	524198	722.99
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 328333	P.O. #: 227376	524199	993.41
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

612500 UNIFORMS**6,068.12**

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 327326	P.O. #: 222719	523184	2,470.00
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ITEM# 26942 / SALOMON XA FORCES MID, BLACK (QUOTE 3029TSC)

EK EMBROIDERY LLC

Invoice #: 327515	P.O. #: 227687	523372	2,550.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 327596	P.O. #: 226130	523455	50.25
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

ADAM GIBBONS

Invoice #: 327672	P.O. #: 227768	523531	383.05
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UNIFORMS FOR ADAM GIBBONS FROM S.F. ALMAN LTD.

ADAM GIBBONS			
Invoice #:	327675	P.O. #:	227768
		523533	25.64
UNIFORMS FOR ADAM GIBBONS FROM ACADEMY			
ADAM GIBBONS			
Invoice #:	327676	P.O. #:	227768
		523535	589.18
UNIFORMS FOR ADAM GIBBONS FROM DILLIARDS			
614000	GASOLINE, OIL, GREASE		24,816.27
FLEETCOR TECHNOLOGIES			
Invoice #:	328294	P.O. #:	MANUAL
		524160	11,300.83
FLEETCOR TECHNOLOGIES			
Invoice #:	328295	P.O. #:	MANUAL
		524161	13,515.44
615200	PHOTOGRAPHY AND FINGERPRINT		1,755.00
AIR SCIENCE USA LLC			
Invoice #:	327328	P.O. #:	227277
		523187	1,155.00
ITEM# ASTM-001 / GP CARBON FILTER (QUOTE JS02112022B)			
AIR SCIENCE USA LLC			
Invoice #:	327328	P.O. #:	227277
		523187	600.00
ITEM# AST8-030 / HEPA FILTER			
620701	FORENSIC		1,500.00
DPS CRIME LAB			
Invoice #:	327591	P.O. #:	MANUAL
		523450	1,500.00
620900	CONTRACTUAL FEES		596.88
HAVARD PEST CONTROL			
Invoice #:	327359	P.O. #:	227666
		523218	80.00
February Pest and Rodent Charges for all depts.			
HAVARD PEST CONTROL			
Invoice #:	327360	P.O. #:	227666
		523219	80.00
February Pest and Rodent Charges for all depts.			
HAVARD PEST CONTROL			
Invoice #:	327372	P.O. #:	227666
		523231	45.00
February Pest and Rodent Charges for all depts.			

HAVARD PEST CONTROL			
Invoice #:	327373	P.O. #:	227666
		523232	45.00
February Pest and Rodent Charges for all depts.			
HAVARD PEST CONTROL			
Invoice #:	327374	P.O. #:	227666
		523233	80.00
February Pest and Rodent Charges for all depts.			
TAPPER SECURITY INC			
Invoice #:	328324	P.O. #:	MANUAL
		524190	158.94
TAPPER SECURITY INC			
Invoice #:	328325	P.O. #:	MANUAL
		524191	53.97
TAPPER SECURITY INC			
Invoice #:	328326	P.O. #:	MANUAL
		524192	53.97
621700	MAINTENANCE CONTRACTS		255.31
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	327592	P.O. #:	MANUAL
		523451	102.00
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	328342	P.O. #:	MANUAL
		524206	153.31
624500	TAXES AND LICENSES		24.00
MISSISSIPPI DEPT OF REVENUE			
Invoice #:	327399	P.O. #:	MANUAL
		523258	24.00
625700	POSTAGE		180.63
UNITED PARCEL SERVICE			
Invoice #:	327594	P.O. #:	MANUAL
		523453	25.96
DMS MAIL MANAGEMENT, INC.			
Invoice #:	327716	P.O. #:	MANUAL
		523575	154.67
626001	TELEPHONE		13,214.12

CABLE ONE				
Invoice #:	327638	P.O. #:	MANUAL	523497
				1,000.00
AT&T MOBILITY II LLC				
Invoice #:	327681	P.O. #:	MANUAL	523540
				11,621.60
A T & T				
Invoice #:	327959	P.O. #:	MANUAL	523819
				54.15
A T & T				
Invoice #:	327962	P.O. #:	MANUAL	523822
				503.12
A T & T				
Invoice #:	328362	P.O. #:	MANUAL	524227
				35.25
626002	ELECTRIC			2,801.15
MS POWER COMPANY				
Invoice #:	328135	P.O. #:	MANUAL	523996
				2,801.15
626003	WATER			184.70
CITY OF GULFPORT				
Invoice #:	328246	P.O. #:	MANUAL	524112
				173.40
CITY OF GULFPORT				
Invoice #:	328247	P.O. #:	MANUAL	524113
				11.30
626900	TRAVEL			354.00
DONALD ISON				
Invoice #:	327601	P.O. #:	227705	523460
				10.00
BREAKFAST - FOOD ALLOWANCE FOR D ISON WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22				
DONALD ISON				
Invoice #:	327601	P.O. #:	227705	523460
				13.00
LUNCH - FOOD ALLOWANCE FOR D ISON WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22				
DONALD ISON				
Invoice #:	327601	P.O. #:	227705	523460
				23.00
DINNER - FOOD ALLOWANCE FOR D ISON WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22				

STEVEN FORE

Invoice #: 327602 P.O. #: 227706 523461 10.00

BREAKFAST - FOOD ALLOWANCE FOR S FORE WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22

STEVEN FORE

Invoice #: 327602 P.O. #: 227706 523461 13.00

LUNCH - FOOD ALLOWANCE FOR S FORE WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22

STEVEN FORE

Invoice #: 327602 P.O. #: 227706 523461 23.00

DINNER - FOOD ALLOWANCE FOR S FORE WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22

LEE H SEYMOUR

Invoice #: 327603 P.O. #: 227707 523462 10.00

BREAKFAST - FOOD ALLOWANCE FOR L SEYMOUR WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22

LEE H SEYMOUR

Invoice #: 327603 P.O. #: 227707 523462 13.00

LUNCH - FOOD ALLOWANCE FOR L SEYMOUR WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22

LEE H SEYMOUR

Invoice #: 327603 P.O. #: 227707 523462 23.00

DINNER - FOOD ALLOWANCE FOR L SEYMOUR WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22

STEPHANIE TAYLOR

Invoice #: 327604 P.O. #: 227530 523463 78.00

LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING BLOODSTAIN INTERPRETATION IN JACKSONVILLE, FL 04/17/22 TO 04/22/22

STEPHANIE TAYLOR

Invoice #: 327604 P.O. #: 227530 523463 138.00

DINNER - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING BLOODSTAIN INTERPRETATION IN JACKSONVILLE, FL 04/17/22 TO 04/22/22

627900 MISC SERVICES AND CHARGES 1,103.54

STATE OF MISSISSIPPI

Invoice #: 327318 P.O. #: MANUAL 523176 25.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 327593 P.O. #: MANUAL 523452 103.54

AVS CONSULTING, LLC

Invoice #: 327595 P.O. #: 227097 523454 975.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

214 Police Grants 8,595.00

630100 CAPITAL OUTLAY 8,595.00

95452

8,595.00

DANA SAFETY SUPPLY

Invoice #: 327665

P.O. #: 226743

523524

8,595.00

AS PER BIDS RECIEVED 12/23/21, MPH PYR35ST KA-BRAND DUAL PKG PYTHON III RADAR

277 Police Forfeits and Seizures

336.00

610700 OPERATING SUPPLIES

336.00

AWARDS UNLIMITED

Invoice #: 327516

P.O. #: 227143

523373

300.00

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

AWARDS UNLIMITED

Invoice #: 327517

P.O. #: 227143

523374

36.00

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

290 Fire

57,460.93

601300 CITY BENEFITS

51.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 328012

P.O. #: MANUAL

523873

51.00

610100 CLEANING AND JANITORIAL

1,473.69

GULF COAST BUSINESS SUPPLY CO

Invoice #: 327321

P.O. #: 227422

523179

84.64

BWK3406 BLEACH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 327321

P.O. #: 227422

523179

39.21

BWK174 SCRUBBING SPONGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 327321

P.O. #: 227422

523179

306.36

BWK6272 KITCHEN ROLL TOWEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 327321

P.O. #: 227422

523179

135.40

BWK6145 TWO-PLY TOILET TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 327321

P.O. #: 227422

523179

190.12

CHP5157 SPRAY DISINFECTANT

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327321	P.O. #:	227422
		523179	72.00
KESFORESTFRSH ALL-PURPOSE CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327321	P.O. #:	227422
		523179	52.38
CPC14278CT BLEACH POWDER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327321	P.O. #:	227422
		523179	241.38
BWK404612 CAN LINERS LARGE 45 GAL, 250/CARTON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327703	P.O. #:	227422
		523562	352.20
BWK410321 CENTER-PULL ROLL TOWELS			
610400	OFFICE SUPPLIES		556.93
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327339	P.O. #:	227583
		523198	46.47
PAP8410152 POINT GUARD PENS BLUE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327339	P.O. #:	227583
		523198	15.49
PAP8430152 POINT GUARD PENS BLACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327339	P.O. #:	227583
		523198	15.49
PAP8420152 POINT GUARD PENS RED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327339	P.O. #:	227583
		523198	177.26
HEWCF500XD HP 202X 2-PACK BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	327339	P.O. #:	227583
		523198	302.22
HEWCF230X HP 30X BLACK TONER CARTRIDGE			
610700	OPERATING SUPPLIES		1,677.51
LOWES OF GULFPORT MS 466			
Invoice #:	327333	P.O. #:	226367
		523192	89.73
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	327334	P.O. #:	226367
		523193	123.33
BLANKET PURCHASE			

LOWES OF GULFPORT MS 466

Invoice #: 327335 P.O. #: 226367 523194 390.03

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 327391 P.O. #: 226367 523250 8.54

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 327393 P.O. #: 226367 523252 56.96

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 327395 P.O. #: 226367 523254 40.23

BLANKET PURCHASE

JOANNE MCDONALD

Invoice #: 327413 P.O. #: 226901 523272 516.00

US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

JOANNE MCDONALD

Invoice #: 327413 P.O. #: 226901 523272 189.00

STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

TODD HARMAN

Invoice #: 327415 P.O. #: 227678 523274 29.96

TRUCK KEY FOR FIRE DEPT

HOWARD SMITH EQUIPMENT

Invoice #: 327694 P.O. #: 225457 523554 20.23

BLANKET PURCHASE ORDER

HOBBY LOBBY STORES INC

Invoice #: 328097 P.O. #: 227651 523958 213.50

FRAMING FOR CENTRAL STATION

611300 MOTOR VEHICLE REPAIRS 8,899.77

O REILLY AUTO PARTS

Invoice #: 327332 P.O. #: 227446 523191 14.32

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 327337 P.O. #: 227624 523196 70.00

120 TIRE CHANGE ENGINE 2

SOUTHERN TIRE MART LLC

Invoice #: 327337 P.O. #: 227624 523196 70.00

135 TIRE BALANCE

SOUTHERN TIRE MART LLC

Invoice #:	327337	P.O. #:	227624	523196	15.90
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250 VALVE STYEM

SOUTHERN TIRE MART LLC

Invoice #:	327337	P.O. #:	227624	523196	743.54
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315/80R22.5 F244465 TIRES

SOUTHERN TIRE MART LLC

Invoice #:	327337	P.O. #:	227624	523196	199.00
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145 ALIGNMENT

SOUTHERN TIRE MART LLC

Invoice #:	327337	P.O. #:	227624	523196	122.86
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FET

A1 BATTERY INC

Invoice #:	327414	P.O. #:	227656	523273	64.75
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BATTERY FOR FIRE VEHICLE

O REILLY AUTO PARTS

Invoice #:	327526	P.O. #:	227710	523383	30.55
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #:	327547	P.O. #:	227446	523405	31.91
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #:	327549	P.O. #:	226867	523407	349.29
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VPS SHIFT KIT FOR SO 142004

SUNBELT FIRE INC

Invoice #:	327549	P.O. #:	226867	523407	20.00
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80/90 GEAR OIL

SUNBELT FIRE INC

Invoice #:	327549	P.O. #:	226867	523407	32.92
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INTAKE SCREENS 6"

SUNBELT FIRE INC

Invoice #:	327549	P.O. #:	226867	523407	125.00
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FIELD SERVICE CHARGE

SUNBELT FIRE INC

Invoice #:	327549	P.O. #:	226867	523407	1,000.00
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LABOR

SUNBELT FIRE INC

Invoice #:	327552	P.O. #:	227111	523410	52.79
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FURNISH AND REPLACE D-RING AND LATCH

SUNBELT FIRE INC			
Invoice #:	327552	P.O. #:	227111
			523410
			121.44
FURNISH AND INSTALL WIPER BASE			
SUNBELT FIRE INC			
Invoice #:	327552	P.O. #:	227111
			523410
			437.50
LABOR			
SUNBELT FIRE INC			
Invoice #:	327552	P.O. #:	227111
			523410
			125.00
FIELD SERVICE CHARGE			
SUNBELT FIRE INC			
Invoice #:	327554	P.O. #:	227708
			523412
			1,455.00
DIAGNOSTIC CHECK ON PLATFORM CYLINDERS LEAKING			
SUNBELT FIRE INC			
Invoice #:	327554	P.O. #:	227708
			523412
			40.20
SHOP SUPPLIES			
O REILLY AUTO PARTS			
Invoice #:	327691	P.O. #:	227710
			523551
			43.98
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	327692	P.O. #:	226153
			523552
			170.45
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
SUNBELT FIRE INC			
Invoice #:	327693	P.O. #:	225282
			523553
			163.98
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
SUNBELT FIRE INC			
Invoice #:	327701	P.O. #:	227717
			523561
			190.04
E0254531 CAB LATCH			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	327704	P.O. #:	226389
			523563
			456.25
ENRMB003DZ 24"NROADS LED SGL LIGHTBAR - ID: 2801			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	327704	P.O. #:	226389
			523563
			200.00
LABOR - ID# 2801			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	327704	P.O. #:	226389
			523563
			50.00
SHIPPING - ID# 2801			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	327705	P.O. #:	226389
			523564
			2,100.77
FEN-Q-6020 FEN 60" LIGHTBAR QUAD GPL - ID#2814			

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327705

P.O. #: 226389

523564

49.00

FEN-FN-5316 FUSION LIGHTBAR HOOK KIT - ID#2814

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327705

P.O. #: 226389

523564

195.99

LABOR ID#2814

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327705

P.O. #: 226389

523564

97.99

SHIPPING ID#2814

SUNBELT FIRE INC

Invoice #: 327977

P.O. #: 225282

523838

59.35

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE**2,901.54**

SAFEWARE INC

Invoice #: 327323

P.O. #: 227064

523181

169.09

RAE M01 3208 200 TOP HOUSING MULTIRAE

SAFEWARE INC

Invoice #: 327323

P.O. #: 227064

523181

153.00

CALBRATION SERVICE

SAFEWARE INC

Invoice #: 327323

P.O. #: 227064

523181

311.07

RAE C03-0942-000 SENSOR

SAFEWARE INC

Invoice #: 327323

P.O. #: 227064

523181

90.00

SYHSTEMS SERVICE FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327325

P.O. #: 227551

523183

23.00

TIRE ROTATION

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327325

P.O. #: 227551

523183

4.50

EPA FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327325

P.O. #: 227551

523183

55.92

0W20 SYNTHETIC OIL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327325

P.O. #: 227551

523183

7.96

2100255 OIL FILTER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327325 P.O. #: 227551 523183 17.00

LABOR

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327402 P.O. #: 227009 523261 362.00

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 327553 P.O. #: 227657 523411 215.34

REPAIR KITS TO RESEAL CYLINDERS 68183.001, 68183.002, 68183.003, 68183.004, 68183.005, 68183.006

GULF HYDRAULICS & PNEUMATICS

Invoice #: 327553 P.O. #: 227657 523411 79.55

REPAIR KITS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 327553 P.O. #: 227657 523411 13.36

SHOP SUPPLIES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 327553 P.O. #: 227657 523411 866.25

LABOR

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 327984 P.O. #: 227009 523845 533.50

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

612500 UNIFORMS 4,057.22

GLOBE MANUFACTURING LLC

Invoice #: 327322 P.O. #: 227612 523180 28.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5474653 REINFORCE MOISTURE BARRIER

GLOBE MANUFACTURING LLC

Invoice #: 327322 P.O. #: 227612 523180 44.11

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594655 REPLACE VELCRO, DARN SHELL

GLOBE MANUFACTURING LLC

Invoice #: 327322 P.O. #: 227612 523180 58.15

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594651 REPLACE VELCRO, REPLACE SNAPS, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 327322 P.O. #: 227612 523180 72.15

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594650 REPLACE VELCRO, DARN SHELL, REPLACE LETTER PATCH

GLOBE MANUFACTURING LLC

Invoice #: 327322 P.O. #: 227612 523180 86.15

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594662 REPLACE LTTER PATCH, REPLACE VELCRO, REINFORCE MOISTURE BARRIER

GLOBE MANUFACTURING LLC

Invoice #: 327322 P.O. #: 227612 523180 142.94

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER
5594675 REPLACE VELCRO, DARN BOTH POCKETS, REINFORMCE SHELL

MUNICIPAL EMERGENCY SERVICES

Invoice #: 327396 P.O. #: 226937 523256 107.00

6300 ROCKY WARDEN PULL-ON BOOTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 327396 P.O. #: 226937 523256 1,232.00

74439 FAST TAC CARGO PANTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 327396 P.O. #: 226937 523256 171.00

74434 APEX PANTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 327396 P.O. #: 226937 523256 510.00

4084004 ATLANCO BELTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 327396 P.O. #: 226937 523256 78.00

CP40 IMAGEWEAR NAVY SPEEDSUIT

MUNICIPAL EMERGENCY SERVICES

Invoice #: 327396 P.O. #: 226937 523256 68.78

12336 SPEED 3.0 URBAN BLACK

GLOBE MANUFACTURING LLC

Invoice #: 327548 P.O. #: 227130 523406 28.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER
5594686 DARN SHELL 1 AREA SERIAL NUMBER 5594648 DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 327548 P.O. #: 227130 523406 105.79

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER
5156079 REPLACE VELCRO, REINFORCE SHELL 2 AREAS, DARN POCKET 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 327548 P.O. #: 227130 523406 101.64

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER
5739118 DARN SHELL 5 AREAS, REPLACE KNEE

GLOBE MANUFACTURING LLC

Invoice #: 327548 P.O. #: 227130 523406 28.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER
5594668 DARN SHELL 2 AREAS

GLOBE MANUFACTURING LLC

Invoice #: 327548 P.O. #: 227130 523406 86.15

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER
5594674 DARN SHELL 4 AREAS, REINFORCE SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 327548 P.O. #: 227130 523406 59.65

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER
5351242 DARN POCKET 2 AREAS, REPLACE KNEE

GLOBE MANUFACTURING LLC

Invoice #: 327548 **P.O. #:** 227130 523406 60.30

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER
4724472 REINFORCE MOISTURE BARRIER 2 AREAS

GLOBE MANUFACTURING LLC

Invoice #: 327548 **P.O. #:** 227130 523406 30.15

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER
4724471 REINFORCE MOISTURE BARRIER 1 AREAS

GLOBE MANUFACTURING LLC

Invoice #: 327548 **P.O. #:** 227130 523406 102.74

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SN 5594670 UPS CALL
TAG \$35.53 SN 5228436 UPS CALL TAG \$48.18

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 327989 **P.O. #:** 227240 523850 391.00

169P ENGINEER NAMEPLATE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 327989 **P.O. #:** 227240 523850 465.52

SERVICE BAR

614000 GASOLINE, OIL, GREASE 6,886.89

FLEETCOR TECHNOLOGIES

Invoice #: 328303 **P.O. #:** MANUAL 524169 3,013.87

FLEETCOR TECHNOLOGIES

Invoice #: 328304 **P.O. #:** MANUAL 524170 3,873.02

620900 CONTRACTUAL FEES 79.00

HAVARD PEST CONTROL

Invoice #: 327363 **P.O. #:** 227666 523222 39.00

February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #: 327364 **P.O. #:** 227666 523223 40.00

February Pest and Rodent Charges for all depts.

621700 MAINTENANCE CONTRACTS 17,024.54

FIRE CATT, LLC

Invoice #: 327338 **P.O. #:** 225932 523197 14,633.60

AS PER NATGIONAL FIRE PROTECTION ASSOCIATION (NFPA) 1962 SERICE PRESSURE FIRE
HOSE, NOT TO EXCEED 50,000'

FIRE CATT, LLC

Invoice #: 327338 **P.O. #:** 225932 523197 2,170.35

GROUND LADDER TESTED WITH FIRE HOSE TESTING NOT TO EXCEED 1,200'

SOUTH MS BUSINESS MACHINES INC

Invoice #: 328342

P.O. #: MANUAL

524206

220.59

622300 TRAINING PROGRAMS**679.00**

HILDE FORREST

Invoice #: 327383

P.O. #: MANUAL

523241

25.00

HILDE FORREST

Invoice #: 327383

P.O. #: MANUAL

523241

40.00

CHRISTOPHER KANGAS

Invoice #: 327384

P.O. #: MANUAL

523243

32.00

CHRISTOPHER KANGAS

Invoice #: 327384

P.O. #: MANUAL

523243

40.00

JOSEPH D WEAVER

Invoice #: 327398

P.O. #: MANUAL

523257

25.00

JOSEPH D WEAVER

Invoice #: 327398

P.O. #: MANUAL

523257

40.00

NEIL CLARK

Invoice #: 327567

P.O. #: MANUAL

523426

40.00

EDWARD LLANDERAL

Invoice #: 327568

P.O. #: MANUAL

523427

25.00

EDWARD LLANDERAL

Invoice #: 327569

P.O. #: MANUAL

523428

40.00

JEFFERY SAUCIER

Invoice #: 327683

P.O. #: MANUAL

523542

32.00

JEFFERY SAUCIER

Invoice #: 327684

P.O. #: MANUAL

523543

40.00

LANCE RANSONET				
Invoice #:	327686	P.O. #:	MANUAL	523545
				25.00
LANCE RANSONET				
Invoice #:	327687	P.O. #:	MANUAL	523546
				40.00
JAPHETH HODGES				
Invoice #:	327707	P.O. #:	MANUAL	523566
				25.00
JAPHETH HODGES				
Invoice #:	327708	P.O. #:	MANUAL	523567
				40.00
JUSTIN R HERRING				
Invoice #:	327710	P.O. #:	MANUAL	523569
				25.00
JUSTIN R HERRING				
Invoice #:	327712	P.O. #:	MANUAL	523571
				40.00
CHRISTIAN CROMELIN				
Invoice #:	328319	P.O. #:	MANUAL	524185
				40.00
RANDY NECAISE				
Invoice #:	328320	P.O. #:	MANUAL	524186
				25.00
RANDY NECAISE				
Invoice #:	328321	P.O. #:	MANUAL	524187
				40.00
625700	POSTAGE			18.18
UNITED PARCEL SERVICE				
Invoice #:	327329	P.O. #:	MANUAL	523188
				6.58
TODD HARMAN				
Invoice #:	327415	P.O. #:	227678	523274
				11.60
UNITED STATES POST OFFICE FIRE DEPT.				
626001	TELEPHONE			3,840.25

ACTIVE 911, INC

Invoice #: 327324

P.O. #: 227581

523182

440.25

DIGITAL MESSAGING DEVICE THAT DELIVERS ALARMS, MAPS AND OTHER CRITICAL
INFORMATION INSTANTLY TO CELL PHONES ON COMMAND VEHICLES AND DFC KELLEY

CABLE ONE

Invoice #: 327638

P.O. #: MANUAL

523497

3,400.00

626002 ELECTRIC

6,936.93

MS POWER COMPANY

Invoice #: 328137

P.O. #: MANUAL

523998

6,205.03

MS POWER COMPANY

Invoice #: 328147

P.O. #: MANUAL

524008

731.90

626003 WATER

1,118.42

CITY OF GULFPORT

Invoice #: 328254

P.O. #: MANUAL

524120

89.93

CITY OF GULFPORT

Invoice #: 328283

P.O. #: MANUAL

524149

114.93

CITY OF GULFPORT

Invoice #: 328284

P.O. #: MANUAL

524150

192.25

CITY OF GULFPORT

Invoice #: 328285

P.O. #: MANUAL

524151

296.89

CITY OF GULFPORT

Invoice #: 328286

P.O. #: MANUAL

524152

313.96

CITY OF GULFPORT

Invoice #: 328290

P.O. #: MANUAL

524156

110.46

626004 GAS

1,212.06

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328205

P.O. #: MANUAL

524071

87.11

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328208	P.O. #: MANUAL	524074	203.40
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328209	P.O. #: MANUAL	524075	29.43
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328210	P.O. #: MANUAL	524076	113.43
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328211	P.O. #: MANUAL	524077	202.42
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328215	P.O. #: MANUAL	524081	219.42
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328220	P.O. #: MANUAL	524086	187.42
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328355	P.O. #: MANUAL	524219	169.43
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626500	PRINTING AND BINDING	48.00
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CLAYS PRINT SHOP INC

Invoice #: 327550	P.O. #: 227701	523408	48.00
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FIRE DEPARTMENT RECRUIT CLASS GRADUATION INVITATIONS

311	Streets and Drainage Maintenance	70,961.23
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610700	OPERATING SUPPLIES	10,144.85
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TODD HARMAN

Invoice #: 327415	P.O. #: 227678	523274	13.36
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STAMP FOR PUBLIC WORKS DEPT

COBURN SUPPLY COMPANY INC

Invoice #: 327974	P.O. #: MANUAL	523835	4.55
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CORNETT BOLT & SCREW, INC

Invoice #: 328023	P.O. #: 226237	523884	60.45
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BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CORNETT BOLT & SCREW, INC

Invoice #: 328026	P.O. #: 226237	523887	5.77
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BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328079	P.O. #: 225873	523940	43.39
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ITEM #URR-715: 15" ADJ WRENCH

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328080	P.O. #: 225873	523941	474.74
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ITEM #MAS-377KA: MASTER LOCK 377KA KEYED ALIKE TRAILER COUPLER LOCK

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328081	P.O. #: 225873	523942	29.46
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ITEM #STA-66158A: 8PC SCREWDRIVER SET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328082	P.O. #: 225873	523943	81.84
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LINE 1-5 HAND TOOLS FOR 4 ASPHALT TRUCKS -- ITEM #URR-712: URREA 12" ADJ OPEN END WRENCH

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328082	P.O. #: 225873	523943	65.08
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ITEM #IRW-12L3: 12" VICE GRIP LOCKING PLIERS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328082	P.O. #: 225873	523943	66.00
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ITEM #CHA-440: 12" CHANNEL LOCK PLIERS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328082	P.O. #: 225873	523943	88.38
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ITEM #STA-66158A: 8PC SCREWDRIVER SET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328082	P.O. #: 225873	523943	252.93
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PUMP SPRAYERS NEEDED FOR SMOKE TESTS -- ITEM #CHA-1280: CHAPIN 2 GAL STEEL SPRAYER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328082	P.O. #: 225873	523943	104.00
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ITEM #RES-72783HD: REESE 72783HD UNIVERSAL COUPLER LOCK

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328083	P.O. #: 225873	523944	0.01
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ITEM #STA-66158A: 8PC SCREWDRIVER SET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328083	P.O. #: 225873	523944	400.55
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LINES 7-10 TRAILER LOCKS FOR ALL TRAILERS IN STOCKYARD -- ITEM #MAS-6830KA: MASTER LOCK 6830KA KEYED ALIKE LOCK #0370

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328083	P.O. #: 225873	523944	0.06
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ITEM #MAS-377KA: MASTER LOCK 377KA KEYED ALIKE TRAILER COUPLER LOCK

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328084 **P.O. #:** 226830 523945 696.18

ITEM #IDE-5818852: #188 2"-12-1/4" DIAM, SS QUICK RELEASE CLAMP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328085 **P.O. #:** 226830 523946 66.60

ITEM #DUR-PC1500: DURACELL AA BATTERY, PROCELL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328086 **P.O. #:** 226830 523947 594.60

ITEM #MUT-1499348: 4' X 100' ORANGE FENCING

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328086 **P.O. #:** 226830 523947 718.82

ITEM #IDE-5818852: #188 2"-12-1/4" DIAM, SS QUICK RELEASE CLAMP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328087 **P.O. #:** 226830 523948 241.92

RESTOCK INVENTORY -- ITEM #ING-10Z4: 4 OZ INGERSOLL TOOL OIL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328087 **P.O. #:** 226830 523948 192.00

ITEM #MET-616160000: 14" X 1/8" X 20MM TYPE 1 HIGH SPEED CUTTING WHEEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328088 **P.O. #:** 227391 523949 456.60

TO ENHANCE FIRE AND EMERGENCY EVACUATION SAFETY FOR PUBLIC WORKS BUILDING
(WARNING SYSTEM) -- ITEM #NAT-TAD5Z: EMERGENCY ALARM SYSTEM SONIC BLAST

POPPS FERRY SALES & SERVICE

Invoice #: 328091 **P.O. #:** 226641 523952 272.88

REPAIR OF GENERATORS (ASSET #29858 (#90) & 29859 (#103)) -- ITEM #56897425: CARB
ASSEMBLY W/ GASKETS (#90, #103)

MOMAR INC

Invoice #: 328101 **P.O. #:** 226892 523962 5,214.68

RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

611000 BLDG MATERIALS AND SUPPLIES 115.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 327995 **P.O. #:** 226267 523856 115.00

BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED
BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022

611300 MOTOR VEHICLE REPAIR PARTS 2,054.54

AUTO ZONE INC

Invoice #: 327443 **P.O. #:** 226681 523302 15.61

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC			
Invoice #:	327444	P.O. #:	226681
		523303	21.11
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	327445	P.O. #:	226681
		523304	44.68
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	327446	P.O. #:	226681
		523305	10.43
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	327447	P.O. #:	226681
		523306	48.63
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	327448	P.O. #:	226681
		523307	27.63
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	327449	P.O. #:	226681
		523308	12.34
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	327451	P.O. #:	226681
		523310	16.24
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AUTO ZONE INC			
Invoice #:	327467	P.O. #:	
		523326	-29.59
AUTO ZONE INC			
Invoice #:	327468	P.O. #:	
		523327	-21.11
AUTO ZONE INC			
Invoice #:	327469	P.O. #:	
		523328	-25.56
AUTO ZONE INC			
Invoice #:	327470	P.O. #:	
		523329	-13.49
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	327471	P.O. #:	227597
		523330	90.00
ASSET#3546 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	327472	P.O. #:	227593
		523331	270.00
ASSET#2585 P/N OL-LABOR VENDOR LABOR			

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #: 327473	P.O. #: 227592	523332	90.00
ASSET#3580 P/N OL-LABOR VENDOR LABOR			
 BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #: 327474	P.O. #: 227677	523333	90.00
ASSET#3505 P/N OL-LABOR VENDOR LABOR			
 BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #: 327477	P.O. #: 227673	523336	180.00
ASSET#2585 P/N OL-LABOR VENDOR LABOR			
 HOL MAC CORP			
Invoice #: 327480	P.O. #: 227236	523339	246.00
ASSET#2596 P/N KB-5372 HYDRIC VALVE 30GPM 3000PSI			
 TRUCKPRO HOLDING CORPORATION			
Invoice #: 327481	P.O. #: 227615	523340	286.98
ASSET#3505 P/N BH065225 AIR DRYER, AD-9			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 327482	P.O. #: 227554	523341	191.64
ASSET#2585 P/N 12376310 SHIFTER VALVE			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 327483	P.O. #: 227637	523342	364.00
ASSET#3546 P/N 11R22.5 PULLING TIRE			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 327483	P.O. #: 227637	523342	1.00
P/N STT STATE TIRE TAX			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 327483	P.O. #: 227637	523342	8.50
P/N TD TIRE DISPOSAL			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 327483	P.O. #: 227637	523342	7.00
P/N VS VALVE STEM			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 327483	P.O. #: 227637	523342	32.50
P/N MOUNT AND DISMOUNT			
 BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #: 327528	P.O. #: 227700	523385	90.00
ASSET#2585 P/N OL-LABOR VENDOR LABOR			

612200	REPAIRS AND MAINTENANCE	7,721.52
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SUNBELT RENTALS INC

Invoice #: 327432	P.O. #: 227652	523291	3,392.55
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RENTAL OF 11,000# EXCAVATOR

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	605.05
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ASSET#3596 P/N 20X-70-22140 BUSHING

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	36.45
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P/N 130-09-12931 DUST SEAL

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	573.56
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P/N 201-70-64211 PIN

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	374.19
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P/N 21W-70-42171 PIN

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	13.21
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P/N 01011-61620 BOLT

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	175.75
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P/N 21W-70-41371 BUSHING

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	123.54
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P/N 21W-70-41381 BUSHING

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	72.75
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P/N 21W-70-41440 SEAL

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	61.83
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P/N 21W-70-41450 SEAL

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	15.85
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P/N 01011-61650 BOLT

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	14.06
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P/N 01011-61630 BOLT

LYLE MACHINERY

Invoice #: 327439	P.O. #: 226958	523298	21.44
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P/N 01580-11613 NUT

LYLE MACHINERY			
Invoice #:	327439	P.O. #:	226958
		523298	487.06
P/N EZG-5126-PP-6 PIN THUMB MOUNT			
LYLE MACHINERY			
Invoice #:	327439	P.O. #:	226958
		523298	99.46
P/N EZG-FH-PR-1 STUD			
LYLE MACHINERY			
Invoice #:	327439	P.O. #:	226958
		523298	147.60
P/N RZG-50MM-SK SHIM KIT 50MM			
LYLE MACHINERY			
Invoice #:	327439	P.O. #:	226958
		523298	118.07
P/N EZG100-CP-1 PIN			
LYLE MACHINERY			
Invoice #:	327439	P.O. #:	226958
		523298	94.65
P/N GEZ38ES BEARING			
LYLE MACHINERY			
Invoice #:	327439	P.O. #:	226958
		523298	137.30
P/N 64289-0 ROLL PIN			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	327442	P.O. #:	227596
		523301	90.00
ASSET#2595 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	327442	P.O. #:	227596
		523301	28.62
P/N SS1 SHOP SUPPLIES			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	327476	P.O. #:	227675
		523335	90.00
ASSET#2595 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	327476	P.O. #:	227675
		523335	18.06
P/N OL-PARTS VENDOR SUPPLIED PARTS			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	327478	P.O. #:	227499
		523337	930.47
ASSET#3550 P/N 87314177 HYDRAULIC PUMP			
613800	ASPHALT		5,709.20
WARREN PAVING INC			
Invoice #:	328060	P.O. #:	225422
		523921	255.00
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 #: 328061 **P.O. #:** 225422 523922 309.60

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 #: 328062 **P.O. #:** 225422 523923 348.00

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 #: 328063 **P.O. #:** 225422 523924 295.20

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 #: 328064 **P.O. #:** 225422 523925 123.60

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 #: 328065 **P.O. #:** 225422 523926 134.40

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 #: 328066 **P.O. #:** 225422 523927 340.20

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 #: 328067 **P.O. #:** 225422 523928 282.00

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 #: 328068 **P.O. #:** 225422 523929 180.60

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 #: 328069 **P.O. #:** 225422 523930 264.00

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 #: 328070 **P.O. #:** 225422 523931 96.60

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 #: 328071 **P.O. #:** 225422 523932 255.60

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 #: 328072 **P.O. #:** 225422 523933 270.00

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

COVINGTON SALES & SERVICE INC

Invoice #: 328102 **P.O. #:** 227321 523963 2,554.40

STOCK FOR NEW ASPHALT TRUCK -- ITEM #PHPM-50: EMULSION, 275 GAL TOTE

614000	GASOLINE, OIL, GREASE	34,551.21
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BLOSSMAN GAS INC

Invoice #:	328013	P.O. #:	226235	523874	35.21
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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 #:	328015	P.O. #:	226235	523876	20.87
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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)

BLOSSMAN GAS INC

Invoice #:	328017	P.O. #:	226235	523878	65.21
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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 #:	328095	P.O. #:	227393	523956	14,722.38
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #:	328096	P.O. #:	227393	523957	19,541.64
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #:	328096	P.O. #:	227393	523957	7.57
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COMPLIANCE FEE

FLEETCOR TECHNOLOGIES

Invoice #:	328299	P.O. #:	MANUAL	524165	158.33
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620900	CONTRACTUAL FEES	6,999.00
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HAVARD PEST CONTROL

Invoice #:	327366	P.O. #:	227666	523225	90.00
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February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #:	327367	P.O. #:	227666	523226	90.00
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February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #:	327375	P.O. #:	227666	523234	75.00
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February Pest and Rodent Charges for all depts.

LNJ SERVICES INC

Invoice #:	327485	P.O. #:	227602	523344	960.00
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PUMPING SERVICES 3 LOCATIONS

LNJ SERVICES INC

Invoice #:	327486	P.O. #:	227602	523345	1,280.00
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PUMPING SERVICES 4 LOCATIONS

LNJ SERVICES INC			
Invoice #:	327489	P.O. #:	227602
		523348	960.00
PUMPING SERVICES 2 LOCATIONS			
LNJ SERVICES INC			
Invoice #:	327490	P.O. #:	227602
		523349	1,280.00
PUMPING SERVICES 8 LOCATIONS			
RAMELLI JANITORIAL SERVICE, INC.			
Invoice #:	327680	P.O. #:	226188
		523539	2,264.00
CLEANING SERVICES FOR PUBLIC WORKS			
624601	REPAIRS AND MAINTENANCE		
			966.47
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	328094	P.O. #:	227548
		523955	143.59
REPAIRS TO VARIOUS SAWS -- REPAIR OF CHOPSAW #77 - MS390			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	328094	P.O. #:	227548
		523955	196.57
REPAIR OF POLE SAW #108 - HT101			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	328094	P.O. #:	227548
		523955	187.54
REPAIR OF CHAINSAW #68 - MS250			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	328094	P.O. #:	227548
		523955	25.00
ESTIMATE CHARGE #107 - NOT REPAIRABLE			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	328094	P.O. #:	227548
		523955	49.95
REPAIR OF CHAINSAW #102 - MS250			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	328094	P.O. #:	227548
		523955	56.75
REPAIR OF CHOPSAW #106			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	328094	P.O. #:	227548
		523955	75.85
REPAIR OF CHAINSAW #78 - MS390			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	328094	P.O. #:	227548
		523955	231.22
REPAIR OF CHOPSAW #47			
626001	TELEPHONE		
			1,750.00

CABLE ONE

Invoice #: 327638

P.O. #: MANUAL

523497

1,750.00

626004 GAS**949.44**

BLOSSMAN GAS INC

Invoice #: 328013

P.O. #: 226235

523874

5.29

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 #: 328015

P.O. #: 226235

523876

3.13

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 #: 328017

P.O. #: 226235

523878

9.79

BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328206

P.O. #: MANUAL

524072

247.40

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328216

P.O. #: MANUAL

524082

654.40

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328218

P.O. #: MANUAL

524084

29.43

313 Public Works Admin**3.00****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 328012

P.O. #: MANUAL

523873

3.00

315 Traffic Control**19,866.85****610700 OPERATING SUPPLIES****221.23**

STUART C IRBY CO

Invoice #: 327998

P.O. #: 224885

523859

75.00

BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE
PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 328002 P.O. #: 225425 523863 80.00

BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

CORNETT BOLT & SCREW, INC

Invoice #: 328023 P.O. #: 226237 523884 60.45

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CORNETT BOLT & SCREW, INC

Invoice #: 328026 P.O. #: 226237 523887 5.78

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

611300 MOTOR VEHICLE REPAIR PARTS 28.72

AUTO ZONE INC

Invoice #: 327452 P.O. #: 226681 523311 28.72

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

612500 UNIFORMS 934.70

BOOT OUTLET LLC

Invoice #: 328092 P.O. #: 227595 523953 149.95

BOOTS FOR TRAFFIC DIVISION EMPLOYEES -- ITEM # W211103: SIZE 8 W - FOR HOWARD LITTLE

BOOT OUTLET LLC

Invoice #: 328092 P.O. #: 227595 523953 189.95

ITEM #10015400, SIZE 9.5 W - FOR JOEY GARRISON

BOOT OUTLET LLC

Invoice #: 328092 P.O. #: 227595 523953 124.95

ITEM # OA29HT, SIZE 8 D, FOR DEWEY HIMEL

BOOT OUTLET LLC

Invoice #: 328092 P.O. #: 227595 523953 144.95

ITEM #MXCC001, SIZE 10 D, FOR JOHN FLETCHER

BOOT OUTLET LLC

Invoice #: 328092 P.O. #: 227595 523953 174.95

ITEM #1001191, SIZE 11 D, FOR GLEN HUGHES

BOOT OUTLET LLC

Invoice #: 328092 P.O. #: 227595 523953 149.95

ITEM #OA29ZQ, SIZE 8 D, FOR TONY MORENO

615500 TRAFFIC CONTROL 4,612.20

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328089 P.O. #: 227427 523950 773.80

TRAFFIC DRUMS FOR ROADWAY SAFETY - ITEM #TRA-B500: 48" TRAFFIC DRUM W/ REFLECTIVE TAPE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328089	P.O. #: 227427	523950	598.80
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ITEM #TRA-DRUMBASE: 22LB TIRE RING

VULCAN INC

Invoice #: 328090	P.O. #: 227360	523951	357.76
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STOCK FOR SIGN SHOP -- ITEM #013821: AVERY ECO ULTRA INK MAGENTA 950ML

VULCAN INC

Invoice #: 328090	P.O. #: 227360	523951	357.76
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ITEM #013816: AVERY TJ07 TRAFFICJET GREEN INK 950ML

VULCAN INC

Invoice #: 328090	P.O. #: 227360	523951	357.76
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ITEM #013814: AVERY TJ03 TRAFFICJET BLACK INK 950ML

VULCAN INC

Invoice #: 328090	P.O. #: 227360	523951	357.76
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ITEM #013808: AVERY TJ01 TRAFFICJET YELLOW 950ML

VULCAN INC

Invoice #: 328090	P.O. #: 227360	523951	357.76
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ITEM #013817: AVERY TJ08 TRAFFICJET RED INK 950ML

VULCAN INC

Invoice #: 328090	P.O. #: 227360	523951	250.80
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ITEM #013824: AVERY TRAFFICJET FLUSH 950ML

VULCAN INC

Invoice #: 328090	P.O. #: 227360	523951	1,200.00
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ITEM #001040: AVERY OL-1000 OVERLAY 36" X 50YDS

615600 TRAFFIC SIGNAL SUPPLIES 3,920.00**TAGALUCCI GROUP LLC**

Invoice #: 328078	P.O. #: 226942	523939	3,320.00
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OVERHEAD SIGN HANGERS FOR TRAFFIC SIGNALS -- ITEM #18TG: THE ORBIT SIGN HANGER ASSEMBLY 18"

TAGALUCCI GROUP LLC

Invoice #: 328078	P.O. #: 226942	523939	600.00
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ITEM #70TGSS: THE ORBIT HARDWARE KIT STAINLESS STEEL

630100 CAPITAL OUTLAY 10,150.00**HEAT DESIGN EQUIPMENT INC**

Invoice #: 328104	P.O. #: 227487	523965	10,150.00
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AS PER BIDS RECEIVED 2/25/2022 -- INFRARED HEATER TO BE USED TO APPLY PREFORMED THERMOPLASTIC PAVEMENT MARKING MATERIAL -- 69" X 74" X 49" INFRARED HEATER WITH ATTACHED HEAT GUN - SEE ATTACHED FOR EXACT SPECIFI

325	Engineering		99,788.25
601300	CITY BENEFITS		6.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #:	328012	P.O. #: MANUAL	523873 6.00
611300	MOTOR VEHICLE REPAIR PARTS		21.37
	AUTO ZONE INC		
Invoice #:	327453	P.O. #: 226681	523312 21.37
	BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022		
614000	GASOLINE, OIL, GREASE		117.47
	FLEETCOR TECHNOLOGIES		
Invoice #:	328302	P.O. #: MANUAL	524168 117.47
620900	CONTRACTUAL FEES		4,000.00
	NEEL SCHAFFER INC		
Invoice #:	328105	P.O. #: 224956	523966 4,000.00
	AS PER PROFESSIONAL SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- 2021 GULF OF MEXICO ENERGY SECURITIES ACT (GOMESA) GRANT ASSISTANCE		
625100	STREETS AND TRAFFIC LIGHTING		95,643.41
	STUART C IRBY CO		
Invoice #:	328018	P.O. #: 227271	523879 52.00
	STREET LIGHT REPAIR PARTS -- 3M 33+ 3/4 X 76 VINYL TAPE		
	STUART C IRBY CO		
Invoice #:	328018	P.O. #: 227271	523879 48.60
	3M 35-WHITE MARKING TAPE		
	STUART C IRBY CO		
Invoice #:	328018	P.O. #: 227271	523879 48.60
	3M 35-BLUE MARKING TAPE		
	STUART C IRBY CO		
Invoice #:	328018	P.O. #: 227271	523879 48.60
	3M 35-GREEN MARKING TAPE		
	STUART C IRBY CO		
Invoice #:	328018	P.O. #: 227271	523879 19.75
	BUSS ATM-5 MINI FUSE 5 AMP		

STUART C IRBY CO			
Invoice #:	328018	P.O. #:	227271
		523879	39.50
BUSS ATM-10 MINI FUSE 10 AMP			
STUART C IRBY CO			
Invoice #:	328018	P.O. #:	227271
		523879	335.52
INTE K4536LAC 120-277 VOLT PHOTOCELL			
STUART C IRBY CO			
Invoice #:	328018	P.O. #:	227271
		523879	762.24
ILSC PBTS-2-4 2PRT INS TAP CONN			
STUART C IRBY CO			
Invoice #:	328018	P.O. #:	227271
		523879	1,233.60
BUCH D65U WP CONN KIT			
STUART C IRBY CO			
Invoice #:	328018	P.O. #:	227271
		523879	433.40
IDEA 30-165 WIRECONN CARD (25/CD)			
STUART C IRBY CO			
Invoice #:	328020	P.O. #:	
		523880	-59.25
MS POWER COMPANY			
Invoice #:	328132	P.O. #:	MANUAL
		523993	130.35
MS POWER COMPANY			
Invoice #:	328133	P.O. #:	MANUAL
		523994	91.93
MS POWER COMPANY			
Invoice #:	328136	P.O. #:	MANUAL
		523997	84,990.83
MS POWER COMPANY			
Invoice #:	328139	P.O. #:	MANUAL
		524000	7,050.17
MS POWER COMPANY			
Invoice #:	328143	P.O. #:	MANUAL
		524004	32.74
MS POWER COMPANY			
Invoice #:	328145	P.O. #:	MANUAL
		524006	49.88
COAST ELECTRIC POWER ASSOC			
Invoice #:	328177	P.O. #:	MANUAL
		524043	52.99

COAST ELECTRIC POWER ASSOC

Invoice #: 328180

P.O. #: MANUAL

524046

90.00

COAST ELECTRIC POWER ASSOC

Invoice #: 328181

P.O. #: MANUAL

524047

47.34

COAST ELECTRIC POWER ASSOC

Invoice #: 328182

P.O. #: MANUAL

524048

47.34

COAST ELECTRIC POWER ASSOC

Invoice #: 328183

P.O. #: MANUAL

524049

56.13

COAST ELECTRIC POWER ASSOC

Invoice #: 328184

P.O. #: MANUAL

524050

41.15

335 Garage Maintenance**971.02****610700 OPERATING SUPPLIES****777.60**

AUTO ZONE INC

Invoice #: 327455

P.O. #: 226681

523314

18.61

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 327456

P.O. #: 226681

523315

10.09

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 327457

P.O. #: 226681

523316

8.36

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 327458

P.O. #: 226681

523317

29.59

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 327479

P.O. #: 227686

523338

585.00

HIGH AND LOW PRESSURE GAS CYLINDERS, SHOP USE

CORNETT BOLT & SCREW, INC

Invoice #: 327484

P.O. #: 227614

523343

125.95

P/N MISC DRILL BITS FOR SHOP USE

611300 MOTOR VEHICLE REPAIRS**100.04**

AUTO ZONE INC

Invoice #: 327454

P.O. #: 226681

523313

27.48

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 327466

P.O. #: 226681

523325

72.56

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

612500 UNIFORMS

93.38

CINTAS CORP 240

Invoice #: 327514

P.O. #: MANUAL

523371

93.38

345 Capital Projects

89,591.60

640100 CAP PRJ - CONSTRUCTION

89,591.60

02513

89,591.60

MANDALS INC

Invoice #: 327527

P.O. #: 225692

523384

89,591.60

AS PER BIDS RECEIVED 6/18/21, LYMAN COMMUNITY CENTER MOISTURE MITIGATION
REPAIRS

400 Water/Sewer Utility Fund

400.00

562500 TAP FEES-WATER

400.00

ONE TIME VENDOR UTILITY BILLING

Invoice #: 328224

P.O. #: MANUAL

524090

400.00

411 Leisure Services

81,362.82

601300 CITY BENEFITS

15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 328012

P.O. #: MANUAL

523873

15.00

610100 CLEANING AND JANITORIAL

676.15

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327497

P.O. #: 227570

523356

68.94

TISSUE FOR LYMAN CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327497

P.O. #: 227570

523356

87.92

TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327497

P.O. #: 227570

523356

9.96

GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327497

P.O. #: 227570

523356

87.56

CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327497

P.O. #: 227570

523356

43.96

BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327497

P.O. #: 227570

523356

86.94

WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327497

P.O. #: 227570

523356

116.91

PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327583

P.O. #: 227724

523442

39.98

TISSUE FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 328098

P.O. #: 227757

523959

13.90

PADS FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 328098

P.O. #: 227757

523959

39.92

GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 328098

P.O. #: 227757

523959

53.96

TOWELS

COASTAL DUST CONTROL

Invoice #: 328328

P.O. #: MANUAL

524194

13.10

COASTAL DUST CONTROL

Invoice #: 328329

P.O. #: MANUAL

524195

13.10

610400 OFFICE SUPPLIES**1,745.58**

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 327405	P.O. #: 226705	523264	1,041.00
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AM322CHE BOWL FRONT L DESK FOR REGGIE FOR COURTHOUSE ROAD BLDG CHERRYMAN
STATE CONTRACT 8200056767

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 327405	P.O. #: 226705	523264	477.00
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A827CHR TWO DRAWER LATERAL FILE

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 327405	P.O. #: 226705	523264	168.60
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A328CHR BOOK CASE

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 327405	P.O. #: 226705	523264	39.00
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A830CHR CENTER DRAWER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327497	P.O. #: 227570	523356	19.98
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CALENDAR

610600 LANDSCAPE SUPPLIES 962.20**HOME DEPOT CREDIT SERVICE**

Invoice #: 327346	P.O. #: 225476	523205	554.50
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TOOLS, HOSES, NOZZELS ETC FOR BEAUTIFICATIO DEPT

SUN SOUTH LLC

Invoice #: 327406	P.O. #: 227634	523265	407.70
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M142514 MOWER BLADES FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 1,606.38**CINTAS CORPORATION NO 2**

Invoice #: 327350	P.O. #: 227230	523209	97.91
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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 #: 327353	P.O. #: 227230	523212	59.87
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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 #: 327382	P.O. #: 227230	523242	138.35
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE
SERVICES BLDGS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 327581	P.O. #: 225288	523440	32.50
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OPEN P/O FOR KEYS AND LOCKS AS NEEDED

CORNETT BOLT & SCREW, INC

Invoice #: 328028 P.O. #: 225304 523889 83.92

OPEN P/O FOR NUTS BOLTS ETC AS NEEDED

CORNETT BOLT & SCREW, INC

Invoice #: 328031 P.O. #: 225304 523892 26.11

OPEN P/O FOR NUTS BOLTS ETC AS NEEDED

DIBS CHEMICAL & SUPPLY CO

Invoice #: 328100 P.O. #: 227761 523961 51.26

MURIATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 328100 P.O. #: 227761 523961 705.29

MURIATIC ACID 15 GAL

DIBS CHEMICAL & SUPPLY CO

Invoice #: 328100 P.O. #: 227761 523961 113.19

REGAL STABILIZER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 328100 P.O. #: 227761 523961 120.60

SODIUM BICARBONATE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 328100 P.O. #: 227761 523961 31.80

LEAF RAKE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 328100 P.O. #: 227761 523961 68.01

TAYLOR COMPLETE FOR CHLOR AND PH

DIBS CHEMICAL & SUPPLY CO

Invoice #: 328100 P.O. #: 227761 523961 77.57

SWIMTRINE GAL

611000 BLDG MATERIALS AND SUPPLIES 4,460.32

LOWES OF GULFPORT MS 466

Invoice #: 327320 P.O. #: 226709 523178 109.32

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 327385 P.O. #: 226709 523245 38.46

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

MAYER ELECTRIC SUPPLY

Invoice #: 327407 P.O. #: 227632 523266 1,530.00

LED T8 12W 4FT TYPE BULBS FOR RAQUETBALL COURTS HERBERT WILSON

BP INVESTMENTS LLC

Invoice #: 327492	P.O. #: 227565	523351	30.10
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DRIP EDGE 5" X 1 1/2 " F WHITE 10' PC 29 GAUGE FOR BUILDING MAINTENANCE DEPT

BP INVESTMENTS LLC

Invoice #: 327493	P.O. #: 227565	523352	223.60
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WHITE PVC COIL STOCK 24" X50'

HOME DEPOT CREDIT SERVICE

Invoice #: 327580	P.O. #: 225296	523439	104.54
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OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	243.36
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ULTRA SPEC FLAT BASE HOT SPRING STONES FOR COURTHOUSE ROAD BLDG

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	28.26
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ULTRA SPEC FLAT IN- BASE VEIL

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	92.19
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CAULK

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	288.47
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ULTRA SPEC EGG BASE

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	35.79
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ULTRA SPEC 500 LTX SG WH

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	288.47
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ULTRA SPEC EGG BASE

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	248.14
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ULTRA SPEC FLAT WHITE

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	576.94
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ULTRA SPEC EGG BASE

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	3.92
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WOOSTER 5 GAL DELUXE GRID

HOWARDS PAINT & DECORATING

Invoice #: 327584	P.O. #: 227721	523443	38.74
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ULTRA SPEC SATIN/PEARL WHITE

HOWARDS PAINT & DECORATING

Invoice #: 327584 P.O. #: 227721 523443 4.88

DENATURED ALCOHOL

HOWARDS PAINT & DECORATING

Invoice #: 327584 P.O. #: 227721 523443 145.76

ULTRA SPEC EGG BASE

HOWARDS PAINT & DECORATING

Invoice #: 327584 P.O. #: 227721 523443 51.61

RUST SCAT

HOWARDS PAINT & DECORATING

Invoice #: 327584 P.O. #: 227721 523443 156.66

ULTRA SPEC EGG BASE 5 GAL

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 23.38

ULTRA SPEC FLAT BASE HOT SPRING STONES FOR COURTHOUSE ROAD BLDG

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 2.72

ULTRA SPEC FLAT IN- BASE VEIL

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 8.85

CAULK

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 27.71

ULTRA SPEC EGG BASE

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 3.44

ULTRA SPEC 500 LTX SG WH

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 27.71

ULTRA SPEC EGG BASE

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 23.84

ULTRA SPEC FLAT WHITE

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 55.42

ULTRA SPEC EGG BASE

HOWARDS PAINT & DECORATING

Invoice #: 327585 P.O. #: 227721 523444 0.38

WOOSTER 5 GAL DELUXE GRID

HOWARDS PAINT & DECORATING				
Invoice #:	327585	P.O. #:	227721	
		523444	3.72	
ULTRA SPEC SATIN/PEARL WHITE				
HOWARDS PAINT & DECORATING				
Invoice #:	327585	P.O. #:	227721	
		523444	0.47	
DENATURED ALCOHOL				
HOWARDS PAINT & DECORATING				
Invoice #:	327585	P.O. #:	227721	
		523444	14.00	
ULTRA SPEC EGG BASE				
HOWARDS PAINT & DECORATING				
Invoice #:	327585	P.O. #:	227721	
		523444	4.96	
RUST SCAT				
HOWARDS PAINT & DECORATING				
Invoice #:	327585	P.O. #:	227721	
		523444	15.03	
ULTRA SPEC EGG BASE 5 GAL				
LOWES OF GULFPORT MS 466				
Invoice #:	327637	P.O. #:	226709	
		523496	96.96	
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
LOWES OF GULFPORT MS 466				
Invoice #:	327642	P.O. #:	226709	
		523501	196.44	
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
LOWES OF GULFPORT MS 466				
Invoice #:	327643	P.O. #:	226709	
		523502	32.26	
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
611300	MOTOR VEHICLE REPAIRS			455.42
SUN SOUTH LLC				
Invoice #:	327440	P.O. #:	227640	
		523299	75.52	
ASSET#2914 P/N VGA11022 CABLE, THROTTLE				
SUN SOUTH LLC				
Invoice #:	327441	P.O. #:	227640	
		523300	20.00	
ASSET#2914 P/N VGA11022 CABLE, THROTTLE				
AUTO ZONE INC				
Invoice #:	327459	P.O. #:	226681	
		523318	19.09	
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022				
AUTO ZONE INC				
Invoice #:	327460	P.O. #:	226681	
		523319	17.99	
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022				

AUTO ZONE INC

Invoice #: 327461	P.O. #: 226681	523320	23.82
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 327462	P.O. #: 226681	523321	18.88
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 327463	P.O. #: 226681	523322	81.18
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 327695	P.O. #: 225502	523555	198.94
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OPEN P/O FOR MOWER REPAIRS AND PARTS

612200	REPAIRS AND MAINTENANCE	7,463.13
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TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 327343	P.O. #: 227564	523203	85.00
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SERVICE CSALL TO CHECK AND REPAIR ICE MACHINE AT HERBERT WILSON CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 327344	P.O. #: 227644	523204	148.75
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SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT LEISURE SERVICES OFFICE

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 327435	P.O. #: 227334	523294	863.18
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SERVICE CALL TO CHECK AND REPAIR FLAT TOP GRIDDLE AND DOUBLE DOOR FREEZER AT SPORTSPLEX SOCCER CONCESSION

SOUTHERN PIPE & SUPPLY CO

Invoice #: 327577	P.O. #: 225416	523436	88.32
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 327578	P.O. #: 225416	523437	88.32
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 327579	P.O. #: 225416	523438	77.00
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 327582	P.O. #: 227294	523441	900.00
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300W AREA LIGHT FOR FRANCIS X COLLINS CENTER POOL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 327582	P.O. #: 227294	523441	70.00
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SLIPFITTER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 327582

P.O. #: 227294

523441

120.00

POLE MOUNT STRAP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 327582

P.O. #: 227294

523441

120.00

MOUNTING ARMS

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 327586

P.O. #: 227331

523445

1,600.00

LABOR AND TRAVEL

ADOLPH BOURDIN INC

Invoice #: 327667

P.O. #: 225506

523526

3,250.00

REPLACE EVEPORATOR COIL AND CONDENSING UNIT BLDG MAINTENACE A/C

SOUTHERN PIPE & SUPPLY CO

Invoice #: 327696

P.O. #: 225416

523556

52.56

OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

612500 UNIFORMS**3,620.56**

CINTAS CORP 240

Invoice #: 327387

P.O. #: MANUAL

523246

195.66

CINTAS CORP 240

Invoice #: 327388

P.O. #: MANUAL

523247

65.30

CINTAS CORP 240

Invoice #: 327389

P.O. #: MANUAL

523248

40.10

CINTAS CORP 240

Invoice #: 327390

P.O. #: MANUAL

523249

65.30

CINTAS CORP 240

Invoice #: 327392

P.O. #: MANUAL

523251

76.52

CINTAS CORP 240

Invoice #: 327416

P.O. #: MANUAL

523275

293.22

CINTAS CORP 240

Invoice #: 327417

P.O. #: MANUAL

523276

278.71

CINTAS CORP 240 Invoice #: 327418	P.O. #: MANUAL	523277	145.50
CINTAS CORP 240 Invoice #: 327419	P.O. #: MANUAL	523278	320.03
CINTAS CORP 240 Invoice #: 327420	P.O. #: MANUAL	523279	67.98
CINTAS CORP 240 Invoice #: 327421	P.O. #: MANUAL	523280	104.17
CINTAS CORP 240 Invoice #: 327422	P.O. #: MANUAL	523281	62.85
CINTAS CORP 240 Invoice #: 327423	P.O. #: MANUAL	523282	278.71
CINTAS CORP 240 Invoice #: 327424	P.O. #: MANUAL	523283	278.71
CINTAS CORP 240 Invoice #: 327425	P.O. #: MANUAL	523284	62.85
CINTAS CORP 240 Invoice #: 327426	P.O. #: MANUAL	523285	278.71
CINTAS CORP 240 Invoice #: 327427	P.O. #: MANUAL	523286	62.85
CINTAS CORP 240 Invoice #: 327428	P.O. #: MANUAL	523287	278.71
CINTAS CORP 240 Invoice #: 327728	P.O. #: MANUAL	523588	16.91
CINTAS CORP 240 Invoice #: 327957	P.O. #: MANUAL	523817	76.52

CINTAS CORP 240				
Invoice #:	327963	P.O. #:	MANUAL	523823
				65.30
CINTAS CORP 240				
Invoice #:	327964	P.O. #:	MANUAL	523824
				34.65
CINTAS CORP 240				
Invoice #:	327965	P.O. #:	MANUAL	523825
				65.30
CINTAS CORP 240				
Invoice #:	327966	P.O. #:	MANUAL	523826
				312.57
CINTAS CORP 240				
Invoice #:	328341	P.O. #:	MANUAL	524205
				76.52
CINTAS CORP 240				
Invoice #:	328343	P.O. #:	MANUAL	524207
				16.91
613100	ATHLETIC PROGRAM SUPPLIES			21,601.94
ALLISTONS				
Invoice #:	327403	P.O. #:	227628	523262
				2,400.00
	SHIRTS FOR BASKETBALL PROGRAM			
ALLISTONS				
Invoice #:	327403	P.O. #:	227628	523262
				300.00
	SHIRTS			
THE PROPHET CORPORATION				
Invoice #:	327409	P.O. #:	227629	523268
				290.98
	VERSA BAG MESH BAGS FOR ATHLETICS			
CRIMSON STONE INC				
Invoice #:	327411	P.O. #:	225777	523270
				18,610.96
	COUNCIL APPROVAL 12/08/2020 BID GROUP C8			
	ULTIMATE CUSTOM MIX CRIMSON STONE FOR SPORTSPLEX MAINTENANCE DEPT			
613700	CHEMICALS			4,000.42
GREENPOINT AG HOLDINGS, LLC				
Invoice #:	327706	P.O. #:	227760	523565
				900.00
	13-13-13 FERTILIZER FOR SPORTSPLEX MAINTENANCE DEPT			

GREENPOINT AG HOLDINGS, LLC			
Invoice #:	327706	P.O. #:	227760
		523565	2,100.00
TOP CHOICE PESTICIDE			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	327706	P.O. #:	227760
		523565	180.00
STRIKE THREE			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	327706	P.O. #:	227760
		523565	820.00
FAIRWAY FOLIAR BLEND			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	327706	P.O. #:	227760
		523565	0.42
TONAGE FEE			
614000	GASOLINE, OIL, GREASE		1,988.69
TODD HARMAN			
Invoice #:	327415	P.O. #:	227678
		523274	20.00
GAS REIMBURSEMENT TO LEISURE SERVICES			
TODD HARMAN			
Invoice #:	327415	P.O. #:	227678
		523274	20.00
GASOLINE FOR ED HAYDEN FUELMAN CARD DID NOT WORK LEISURE SERVICES			
FLEETCOR TECHNOLOGIES			
Invoice #:	328296	P.O. #:	MANUAL
		524162	106.11
FLEETCOR TECHNOLOGIES			
Invoice #:	328297	P.O. #:	MANUAL
		524163	310.99
FLEETCOR TECHNOLOGIES			
Invoice #:	328298	P.O. #:	MANUAL
		524164	19.39
FLEETCOR TECHNOLOGIES			
Invoice #:	328305	P.O. #:	MANUAL
		524171	59.90
FLEETCOR TECHNOLOGIES			
Invoice #:	328306	P.O. #:	MANUAL
		524172	56.92
FLEETCOR TECHNOLOGIES			
Invoice #:	328309	P.O. #:	MANUAL
		524175	82.10

FLEETCOR TECHNOLOGIES

Invoice #: 328310	P.O. #: MANUAL	524176	112.35
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FLEETCOR TECHNOLOGIES

Invoice #: 328311	P.O. #: MANUAL	524177	643.47
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FLEETCOR TECHNOLOGIES

Invoice #: 328312	P.O. #: MANUAL	524178	557.46
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620900	CONTRACTUAL FEES	14,183.19
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HAVARD PEST CONTROL

Invoice #: 327368	P.O. #: 227666	523227	50.00
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February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #: 327369	P.O. #: 227666	523228	35.00
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February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #: 327370	P.O. #: 227666	523229	100.00
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February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #: 327371	P.O. #: 227666	523230	100.00
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February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #: 327376	P.O. #: 227666	523235	454.00
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February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #: 327377	P.O. #: 227666	523236	33.86
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February Pest and Rodent Charges for all depts.

HAVARD PEST CONTROL

Invoice #: 327378	P.O. #: 227666	523237	70.00
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February Pest and Rodent Charges for all depts.

KINGS SPRINKLER SYSTEMS INC

Invoice #: 327434	P.O. #: 225352	523293	4,606.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS
CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO
CEMETERY

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 327680	P.O. #: 226188	523539	434.50
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JANITORIAL SERVICES FOR JONES BUILDING

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328109	P.O. #: MANUAL	523970	236.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328110	P.O. #: MANUAL	523971	296.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328111	P.O. #: MANUAL	523972	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328113	P.O. #: MANUAL	523974	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328114	P.O. #: MANUAL	523975	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328115	P.O. #: MANUAL	523976	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328116	P.O. #: MANUAL	523977	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328117	P.O. #: MANUAL	523978	220.20
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328118	P.O. #: MANUAL	523979	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328119	P.O. #: MANUAL	523980	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328120	P.O. #: MANUAL	523981	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328121	P.O. #: MANUAL	523982	87.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 328123	P.O. #: MANUAL	523984	34.95

ALL SAFE TECHNOLOGIES LLC			
Invoice #:	328125	P.O. #:	MANUAL 523986 48.45
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	328129	P.O. #:	MANUAL 523990 135.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	328130	P.O. #:	MANUAL 523991 63.90
WASTE PRO OF MISSISSIPPI			
Invoice #:	328150	P.O. #:	MANUAL 524016 231.45
WASTE PRO OF MISSISSIPPI			
Invoice #:	328151	P.O. #:	MANUAL 524017 339.45
WASTE PRO OF MISSISSIPPI			
Invoice #:	328152	P.O. #:	MANUAL 524018 317.84
WASTE PRO OF MISSISSIPPI			
Invoice #:	328153	P.O. #:	MANUAL 524019 388.63
WASTE PRO OF MISSISSIPPI			
Invoice #:	328154	P.O. #:	MANUAL 524020 254.58
WASTE PRO OF MISSISSIPPI			
Invoice #:	328155	P.O. #:	MANUAL 524021 242.46
WASTE PRO OF MISSISSIPPI			
Invoice #:	328156	P.O. #:	MANUAL 524022 509.17
WASTE PRO OF MISSISSIPPI			
Invoice #:	328157	P.O. #:	MANUAL 524023 280.04
WASTE PRO OF MISSISSIPPI			
Invoice #:	328158	P.O. #:	MANUAL 524024 361.19
WASTE PRO OF MISSISSIPPI			
Invoice #:	328159	P.O. #:	MANUAL 524025 428.27

WASTE PRO OF MISSISSIPPI

Invoice #: 328160	P.O. #: MANUAL	524026	213.38
CABLE ONE			
Invoice #: 328162	P.O. #: MANUAL	524028	55.00
CABLE ONE			
Invoice #: 328164	P.O. #: MANUAL	524030	65.50
CABLE ONE			
Invoice #: 328165	P.O. #: MANUAL	524031	55.00
CABLE ONE			
Invoice #: 328166	P.O. #: MANUAL	524032	60.00
CABLE ONE			
Invoice #: 328167	P.O. #: MANUAL	524033	55.00
CABLE ONE			
Invoice #: 328168	P.O. #: MANUAL	524034	55.00
CABLE ONE			
Invoice #: 328169	P.O. #: MANUAL	524035	258.43
CABLE ONE			
Invoice #: 328170	P.O. #: MANUAL	524036	268.38
CABLE ONE			
Invoice #: 328171	P.O. #: MANUAL	524037	300.00
CABLE ONE			
Invoice #: 328172	P.O. #: MANUAL	524038	55.00
CABLE ONE			
Invoice #: 328173	P.O. #: MANUAL	524039	256.43
CABLE ONE			
Invoice #: 328174	P.O. #: MANUAL	524040	70.00

CABLE ONE			
Invoice #:	328348	P.O. #: MANUAL	524212
			268.38
621700	MAINTENANCE CONTRACTS		337.13
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	328342	P.O. #: MANUAL	524206
			337.13
623600	SENIOR CENTER MEALS		65.60
SOUTHERN MS PLANNING AND DEV DIST			
Invoice #:	327724	P.O. #: MANUAL	523583
			65.60
624500	TAXES AND LICENSES		10.00
TODD HARMAN			
Invoice #:	327415	P.O. #: 227678	523274
			10.00
APPLICATION FOR VEHICLE WITH DEPARTMENT OF REVENUE STATE OF MS FOR CARGO TRAILER FOR LEISURE SERVICES			
626002	ELECTRIC		9,651.98
MS POWER COMPANY			
Invoice #:	328138	P.O. #: MANUAL	523999
			426.34
MS POWER COMPANY			
Invoice #:	328140	P.O. #: MANUAL	524001
			3,174.98
MS POWER COMPANY			
Invoice #:	328146	P.O. #: MANUAL	524007
			856.73
COAST ELECTRIC POWER ASSOC			
Invoice #:	328185	P.O. #: MANUAL	524051
			1,673.13
COAST ELECTRIC POWER ASSOC			
Invoice #:	328186	P.O. #: MANUAL	524052
			69.62
MS POWER COMPANY			
Invoice #:	328352	P.O. #: MANUAL	524216
			1,146.89

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	328353	P.O. #:	MANUAL
		524217	67.08
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	328354	P.O. #:	MANUAL
		524218	33.28
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	328358	P.O. #:	MANUAL
		524222	29.43
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	328360	P.O. #:	MANUAL
		524225	29.43
41138	GOLDIN SPORTSPLEX		2,145.07
COAST ELECTRIC POWER ASSOC			
Invoice #:	328178	P.O. #:	MANUAL
		524044	1,507.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	328179	P.O. #:	MANUAL
		524045	637.17
626003	WATER		7,617.35
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	328128	P.O. #:	MANUAL
		523989	39.95
CITY OF GULFPORT			
Invoice #:	328250	P.O. #:	MANUAL
		524116	3,916.70
CITY OF GULFPORT			
Invoice #:	328251	P.O. #:	MANUAL
		524117	23.64
CITY OF GULFPORT			
Invoice #:	328252	P.O. #:	MANUAL
		524118	162.20
CITY OF GULFPORT			
Invoice #:	328255	P.O. #:	MANUAL
		524121	40.61
CITY OF GULFPORT			
Invoice #:	328256	P.O. #:	MANUAL
		524122	487.70

CITY OF GULFPORT				
Invoice #:	328257	P.O. #:	MANUAL	524123
				763.88
CITY OF GULFPORT				
Invoice #:	328259	P.O. #:	MANUAL	524125
				77.43
CITY OF GULFPORT				
Invoice #:	328260	P.O. #:	MANUAL	524126
				25.80
CITY OF GULFPORT				
Invoice #:	328261	P.O. #:	MANUAL	524127
				25.80
CITY OF GULFPORT				
Invoice #:	328262	P.O. #:	MANUAL	524128
				25.80
CITY OF GULFPORT				
Invoice #:	328263	P.O. #:	MANUAL	524129
				61.70
CITY OF GULFPORT				
Invoice #:	328264	P.O. #:	MANUAL	524130
				31.70
CITY OF GULFPORT				
Invoice #:	328265	P.O. #:	MANUAL	524131
				31.70
CITY OF GULFPORT				
Invoice #:	328266	P.O. #:	MANUAL	524132
				25.80
CITY OF GULFPORT				
Invoice #:	328267	P.O. #:	MANUAL	524133
				82.70
CITY OF GULFPORT				
Invoice #:	328268	P.O. #:	MANUAL	524134
				25.80
CITY OF GULFPORT				
Invoice #:	328269	P.O. #:	MANUAL	524135
				11.30
CITY OF GULFPORT				
Invoice #:	328270	P.O. #:	MANUAL	524136
				11.30

CITY OF GULFPORT				
Invoice #:	328271	P.O. #:	MANUAL	524137
				23.64
CITY OF GULFPORT				
Invoice #:	328272	P.O. #:	MANUAL	524138
				112.27
CITY OF GULFPORT				
Invoice #:	328274	P.O. #:	MANUAL	524140
				37.70
CITY OF GULFPORT				
Invoice #:	328275	P.O. #:	MANUAL	524141
				201.44
CITY OF GULFPORT				
Invoice #:	328276	P.O. #:	MANUAL	524142
				5.60
CITY OF GULFPORT				
Invoice #:	328277	P.O. #:	MANUAL	524143
				64.93
CITY OF GULFPORT				
Invoice #:	328279	P.O. #:	MANUAL	524145
				25.80
CITY OF GULFPORT				
Invoice #:	328280	P.O. #:	MANUAL	524146
				37.70
CITY OF GULFPORT				
Invoice #:	328281	P.O. #:	MANUAL	524147
				23.64
CITY OF GULFPORT				
Invoice #:	328282	P.O. #:	MANUAL	524148
				40.61
CITY OF GULFPORT				
Invoice #:	328289	P.O. #:	MANUAL	524155
				5.60
41130	GASTON POINT			289.63
CITY OF GULFPORT				
Invoice #:	328248	P.O. #:	MANUAL	524114
				127.43

CITY OF GULFPORT

Invoice #: 328249

P.O. #: MANUAL

524115

162.20

41131 19TH ST COMMUNITY CENTER

257.65

CITY OF GULFPORT

Invoice #: 328258

P.O. #: MANUAL

524124

257.65

41134 GASTON HEWES

110.46

CITY OF GULFPORT

Invoice #: 328278

P.O. #: MANUAL

524144

110.46

41140 ORANGE GROVE COMMUNITY CENTER

346.97

CITY OF GULFPORT

Invoice #: 328287

P.O. #: MANUAL

524153

167.80

CITY OF GULFPORT

Invoice #: 328288

P.O. #: MANUAL

524154

179.17

41143 WESTSIDE COMMUNITY CENTER

162.20

CITY OF GULFPORT

Invoice #: 328253

P.O. #: MANUAL

524119

162.20

626004 GAS

897.78

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328187

P.O. #: MANUAL

524053

90.71

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328207

P.O. #: MANUAL

524073

41.42

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328217

P.O. #: MANUAL

524083

264.41

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328357

P.O. #: MANUAL

524221

77.70

41131 19TH ST COMMUNITY CENTER

148.42

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328212

P.O. #: MANUAL

524078

148.42

41133

HERBERT WILSON

145.09

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328213

P.O. #: MANUAL

524079

145.09

41140

ORANGE GROVE COMMUNITY CENTER

32.56

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328219

P.O. #: MANUAL

524085

32.56

41145

KATIE BOOTH

97.47

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 328214

P.O. #: MANUAL

524080

97.47

626900

TRAVEL

4.00

TODD HARMAN

Invoice #: 327415

P.O. #: 227678

523274

4.00

PARKING RECEIPT RANDY WALES

412

Funds

4,351.38

627800

EVENT EXPENSES

4,351.38

DAVID J INC

Invoice #: 327408

P.O. #: 227654

523267

952.98

ROUND TABLE CLOTHS IRIDESCENT FOR EVENTS

DAVID J INC

Invoice #: 327408

P.O. #: 227654

523267

1,676.09

12 FT TABLE CLOTHS IRIDESCENT

DAVID J INC

Invoice #: 327408

P.O. #: 227654

523267

572.66

12 FT TABLE COVERS CHAMELEON

DAVID J INC

Invoice #: 327408

P.O. #: 227654

523267

470.70

ROUND CHAMELEON TABLE CLOTHS

ALL SIGNS INC

Invoice #: 327566

P.O. #: 227699

523425

100.15

DIGITALLY PRINTED VINYL, LAMINATED & COUNTOUR CUT, APPLIED TO A CLACK ACRYLIC
CIRCLE (LASER CUT TO SHAPE) INSTALL ON PODIUM WITH 4 THREADED PADS AND 4 STUDS,
ACRYLIC WELDED TO THE BACK OF THE SIGN 12 INCH X 12

DOWDY & DOWDY PARTNERSHIP

Invoice #: 327677

P.O. #: 226981

523536

400.00

RADIO ADVERTISING FOR COMMUNITY BIKE RIDE EVENT

S & S WORLDWIDE INC

Invoice #: 328033

P.O. #: 227296

523894

178.80

GLUE

420 Funds 30.68

505200 DOCKAGE FEES 30.68

ONE TIME VENDOR HARBOR

Invoice #: 328293

P.O. #: MANUAL

524159

30.68

445 Joseph T Jones Memorial Park 8,749.68

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 327532

P.O. #: MANUAL

523389

3.00

610100 CLEANING AND JANITORIAL 354.69

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327713

P.O. #: 227722

523572

103.76

MULTI FLOD TOWELS FOR MARINA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327713

P.O. #: 227722

523572

198.52

BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327713

P.O. #: 227722

523572

52.41

ANGEL SOFT ROLL

610400 OFFICE SUPPLIES 300.33

SUN COAST BUSINESS SUPPLY INC

Invoice #: 327713

P.O. #: 227722

523572

58.84

10X13 ENVELOPE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	327713	P.O. #:	227722
		523572	22.35
HANGING FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	327713	P.O. #:	227722
		523572	16.74
GEL PEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	327713	P.O. #:	227722
		523572	38.26
TOP TAB FOLDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	327713	P.O. #:	227722
		523572	17.39
PACKING TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	327713	P.O. #:	227722
		523572	114.36
PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	327713	P.O. #:	227722
		523572	32.39
ADDRESS LABELS			
610700	OPERATING SUPPLIES		1,585.65
CINTAS CORP 240			
Invoice #:	327400	P.O. #:	MANUAL
		523259	35.35
DS WATERS OF AMERICA INC			
Invoice #:	327401	P.O. #:	MANUAL
		523260	98.85
CINTAS CORP 240			
Invoice #:	327429	P.O. #:	MANUAL
		523288	35.35
CINTAS CORP 240			
Invoice #:	327430	P.O. #:	MANUAL
		523289	35.35
CINTAS CORPORATION NO 2			
Invoice #:	327499	P.O. #:	225583
		523357	146.15
FIRST AID SUPPLIES FOR MARINA			
CLAYS PRINT SHOP INC			
Invoice #:	327588	P.O. #:	227665
		523447	129.00
2 PART PARKING VIOLATION /TICKET FOR MARINA			

CLAYS PRINT SHOP INC			
Invoice #:	327588	P.O. #:	227665
		523447	253.00
3 PART TRANSIENT VESSEL DBL SIDED			
CLAYS PRINT SHOP INC			
Invoice #:	327588	P.O. #:	227665
		523447	205.00
3 PART BOATER CHECK IN			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	327968	P.O. #:	225556
		523829	612.25
OPEN P/O FOR KEYS, LOCKS ETC FOR MARINA			
CINTAS CORP 240			
Invoice #:	328242	P.O. #:	MANUAL
		524108	35.35
611300	MOTOR VEHICLE REPAIRS		299.40
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	327330	P.O. #:	227419
		523189	299.40
P245/70R17 TIRES FOR #1963 MARINA INCLUDES BALANCE DISPOOSAL AND FEES			
612200	REPAIRS AND MAINTENANCE		649.72
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	327354	P.O. #:	225552
		523213	10.82
OPEN P/O FOR ELECTRICAL PARTS FOR MARINA			
KENS HARDWARE & MARINE SUPPLY			
Invoice #:	327587	P.O. #:	225568
		523446	11.90
OPEN P/O FOR MARINA SUPPLIES			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	327589	P.O. #:	227331
		523448	477.00
REPLACE 2" IMPACT VALVE ON DISPENSER 5 AT FUEL DOCK OPW 2" IMPACT VALVE AND WASTE DISPOSAL			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	327589	P.O. #:	227331
		523448	150.00
CLEANING SUPPLIES			
614000	GASOLINE, OIL, GREASE		95.88
FLEETCOR TECHNOLOGIES			
Invoice #:	328351	P.O. #:	MANUAL
		524215	95.88
620900	CONTRACTUAL FEES		4,765.73

HAVARD PEST CONTROL

Invoice #: 327358	P.O. #: 227666	523217	45.00
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February Pest and Rodent Charges for all depts.

CABLE ONE

Invoice #: 327636	P.O. #: MANUAL	523495	168.43
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UNDERWATER BOAT SERVICING LLC

Invoice #: 327709	P.O. #: 227369	523568	2,050.00
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REMOVE BARNACLES FROM LADDERS IN MARINA

WASTE PRO OF MISSISSIPPI

Invoice #: 328237	P.O. #: MANUAL	524103	944.38
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WASTE PRO OF MISSISSIPPI

Invoice #: 328238	P.O. #: MANUAL	524104	635.70
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WASTE PRO OF MISSISSIPPI

Invoice #: 328239	P.O. #: MANUAL	524105	852.27
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 328291	P.O. #: MANUAL	524157	104.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 328292	P.O. #: MANUAL	524158	-34.95
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626001	TELEPHONE	695.28
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AT&T MOBILITY II LLC

Invoice #: 328245	P.O. #: MANUAL	524111	695.28
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447	Funds	10,755.93
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610700	OPER SUPPLIES/NONCAPITAL EQUIP	6,525.40
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SWETMAN SECURITY SERVICE

Invoice #: 327410	P.O. #: 227622	523269	4,111.27
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SECURITY GUARDS FOR HARBOR LIGHTS

TODD HARMAN

Invoice #: 327415	P.O. #: 227678	523274	120.00
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SHIPPING PALLETS FOR HARBOR (LEISURE SERVICES)

ULINE, INC.			
Invoice #:	327697	P.O. #:	227633
			523557
			184.00
FOAM ROLL FOR HARBOR LIGHTS			
ULINE, INC.			
Invoice #:	327697	P.O. #:	227633
			523557
			825.00
RECLOSABLE PRESS ON VINYL ENVELOPES			
ULINE, INC.			
Invoice #:	327697	P.O. #:	227633
			523557
			377.64
KEY CABINAT DIGITAL LOCK			
CLAYS PRINT SHOP INC			
Invoice #:	327698	P.O. #:	227660
			523558
			70.00
6 X 4 HARBOR LIGHTS CONTENTS STORAGE CARD 500 CT			
GLOBAL EQUIPMENT COMPANY			
Invoice #:	327699	P.O. #:	227635
			523559
			301.99
B34602 3M SCOTCH VINYL ELECTRICAL COLOR CODING TAPE 35-WHITE FOR HARBOR LIGHTS			
GLOBAL EQUIPMENT COMPANY			
Invoice #:	327699	P.O. #:	227635
			523559
			300.00
B34597 3M SCOTCH PREMIUM VINYL ELECTRICAL TAPE SUPER 88			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	327700	P.O. #:	227115
			523560
			216.75
SERVICE CALL TO CHECK AND REPAIR ALARM AT HARBOR LIGHTS WAREHOUSE			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	328099	P.O. #:	227642
			523960
			18.75
3 KEYS FOR THE HARBOR LIGHTS WAREHOUSE AND 3 KEYS FOR THE FORKLIFT			
626004	GAS		32.50
BLOSSMAN GAS INC			
Invoice #:	328073	P.O. #:	227659
			523934
			32.50
PROPANE FOR FORKLIFT			
627900	MISC SERVICES AND CHARGES		4,198.03
MAYER ELECTRIC SUPPLY			
Invoice #:	327722	P.O. #:	225097
			523581
			15.69
Shipping Charge			
MAYER ELECTRIC SUPPLY			
Invoice #:	327722	P.O. #:	225097
			523581
			335.13
BREAKER FOR HARBOR LIGHTS			

WJZD, INC			
Invoice #: 327967	P.O. #: MANUAL	523827	2,490.00

GIBSON MAINTENANCE, LLC			
Invoice #: 327969	P.O. #: 225125	523830	1,280.00

MAN HOURS LABOR TO CONSTRUCT WALLS FOR SANTAS VILLAGE HARBOR LIGHTS

F. B. RUSTY WALKER			
Invoice #: 327986	P.O. #: MANUAL	523847	77.21

542	MDA Grant - CDBG Supplement	1,350.00
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640200	CAP PRJ - ENGINEERING	1,350.00
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05851		1,350.00
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NEEL SCHAFER INC			
Invoice #: 328077	P.O. #: 198255	523938	1,350.00

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	43,337.07
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 328012	P.O. #: MANUAL	523873	3.00

610100	CLEANING AND JANITORIAL	1,025.74
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RAMELLI JANITORIAL SERVICE, INC.			
Invoice #: 327669	P.O. #: 227545	523528	352.24

LABOR & SUPPLIES TO STRIP & RECOAT 952 SQ FT OF TILE FLOOR. DOWNSTAIRS HARDY BUILDING

RAMELLI JANITORIAL SERVICE, INC.			
Invoice #: 327680	P.O. #: 226188	523539	673.50

JANITORIAL SERVICES FOR HARDY BUILDING

610400	OFFICE SUPPLIES	15.33
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IMPERIAL BAG & PAPER, LLC			
Invoice #: 327555	P.O. #: 227544	523413	15.33

TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)

611300	MOTOR VEHICLE REPAIR PARTS	174.11
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AUTO ZONE INC

Invoice #: 327464	P.O. #: 226681	523323	39.12
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 327465	P.O. #: 226681	523324	134.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

614000 GASOLINE, OIL, GREASE 911.90

FLEETCOR TECHNOLOGIES

Invoice #: 328307	P.O. #: MANUAL	524173	393.36
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FLEETCOR TECHNOLOGIES

Invoice #: 328308	P.O. #: MANUAL	524174	518.54
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620900 CONTRACTUAL FEES 160.50

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 327680	P.O. #: 226188	523539	160.50
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JANITORIAL SERVICES FOR HARDY BUILDING

621700 MAINTENANCE CONTRACTS 618.96

SOUTH MS BUSINESS MACHINES INC

Invoice #: 328342	P.O. #: MANUAL	524206	220.87
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 328344	P.O. #: MANUAL	524208	266.33
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 328345	P.O. #: MANUAL	524209	131.76
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622100 PROFESSIONAL FEES 399.06

NORMA JEAN SOROE

Invoice #: 327518	P.O. #: 225792	523375	199.53
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

NORMA JEAN SOROE

Invoice #: 328075	P.O. #: 225792	523936	199.53
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

625500	LOT ASSESSMENTS	550.00
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GABRIEL M SHABAZZ

Invoice #: 327436	P.O. #: 227610	523295	100.00
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0811E-02-012.000, ROBINSON MARIA ELEANOR RAMOS, LOT CLEAN UP, AWARDED 3-9-2022, CC, CASE: 8744

CHRISTOPHER WALKER

Invoice #: 327495	P.O. #: 227611	523354	450.00
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0711I-02-013.000, BROOKING LEIGH D, LOT CLEAN UP, AWARDED 3-9-2022, CC, CASE: 8724

625700	POSTAGE	4.33
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TODD HARMAN

Invoice #: 327415	P.O. #: 227678	523274	4.33
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UNITED STATES POST OFFICE URBAN DEVELOPEMENT POSTAGE

626001	TELEPHONE	505.20
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AT&T MOBILITY II LLC

Invoice #: 328359	P.O. #: MANUAL	524223	505.20
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626100	ADVERTISING	52.94
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SIJ HOLDINGS, LLC

Invoice #: 327690	P.O. #: 226745	523550	52.94
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT

626500	PRINTING AND BINDING	208.00
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CLAYS PRINT SHOP INC

Invoice #: 328108	P.O. #: 227345	523969	208.00
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2 SIDED FULL COLOR BUSINESS CARDS 500/BOX FOR WALES, BROWN, CUNNINGHAM AND BOYD.

630200	VEHICLES	38,708.00
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LANDERS SOUTH, LLC

Invoice #: 327519	P.O. #: 225926	523376	19,354.00
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AS PER STATE CONTRACT NO. 8200059543
WHITE 2022 FORD MAVERICK: ITEM NO. 070-4852200-5

LANDERS SOUTH, LLC

Invoice #: 327520	P.O. #: 225926	523377	18,404.00
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AS PER STATE CONTRACT NO. 8200059543
WHITE 2022 FORD MAVERICK: ITEM NO. 070-4852200-5

LANDERS SOUTH, LLC

Invoice #: 327520	P.O. #: 225926	523377	698.00
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UNDER RAIL BEDLINER: OPT. CODE 96J

LANDERS SOUTH, LLC

Invoice #: 327520

P.O. #: 225926

523377

252.00

FLOOR MATS: OPT. CODE 16C

621 Economic Developmenet 313.11

620900 CONTRACTUAL FEES 313.11

CABLE ONE

Invoice #: 328175

P.O. #: MANUAL

524041

313.11

811 Water Billing 3,042.58

610100 CLEANING AND JANITORIAL 59.58

COASTAL DUST CONTROL

Invoice #: 328231

P.O. #: MANUAL

524097

13.86

COASTAL DUST CONTROL

Invoice #: 328232

P.O. #: MANUAL

524098

31.86

COASTAL DUST CONTROL

Invoice #: 328233

P.O. #: MANUAL

524099

13.86

610400 OFFICE SUPPLIES 15.34

GULF COAST BUSINESS SUPPLY CO

Invoice #: 328059

P.O. #: 226737

523920

15.34

LLR84141 DESKTOP ORGANIZER

620900 CONTRACTUAL FEES 1,905.36

SPHERION STAFFING, LLC

Invoice #: 327522

P.O. #: MANUAL

523379

588.00

HARRISON COUNTY EMERGENCY

Invoice #: 327536

P.O. #: MANUAL

523393

72.38

RAMELLI JANITORIAL SERVICE, INC.

Invoice #: 327679

P.O. #: 226188

523538

517.00

JANITORIAL SERVICES FOR LYMAN WATER DEPARTMENT:\$517/MO
1/2 JONES BUILDING: \$434.50/MO

SPHERION STAFFING, LLC

Invoice #:	328223	P.O. #:	MANUAL	524089	588.00
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PAYMENTUS CORPORATION

Invoice #:	328234	P.O. #:	MANUAL	524100	120.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	328241	P.O. #:	MANUAL	524107	19.98
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621700	MAINTENANCE CONTRACTS	450.82
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	328349	P.O. #:	MANUAL	524213	450.82
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630400	COMPUTER EQUIPMENT	611.48
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ITSAVVY LLC

Invoice #:	327355	P.O. #:	224470	523214	611.48
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2A4S9UT#ABA HP PRODESK 405 G6 MINI DESKTOP 8GB RAM 256GB HARD DRIVE

815	Water Operations and Maintenance	136,318.56
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610700	OPERATING SUPPLIES	7,574.64
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ALTON L MCCAFFREY

Invoice #:	328011	P.O. #:	225742	523872	195.19
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BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR
WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 -
SEPT 2022)

FERGUSON US HOLDINGS, INC.

Invoice #:	328027	P.O. #:	227392	523888	200.00
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RESTOCK INVENTORY -- ITEM #RAP41002: RAPTOR ADJ HYDRANT WRENCH

FERGUSON US HOLDINGS, INC.

Invoice #:	328027	P.O. #:	227392	523888	125.00
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ITEM #PP55308: 36" MAN HOLE HOOK, 90 DEGREE

FERGUSON US HOLDINGS, INC.

Invoice #:	328029	P.O. #:	227392	523890	200.00
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RESTOCK INVENTORY -- ITEM #RAP41002: RAPTOR ADJ HYDRANT WRENCH

FERGUSON US HOLDINGS, INC.

Invoice #:	328029	P.O. #:	227392	523890	125.00
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ITEM #PP55308: 36" MAN HOLE HOOK, 90 DEGREE

RAM TOOL & SUPPLY CO

Invoice #: 328032 P.O. #: 227528 523893 224.70

RESTOCK INVENTORY - ITEM #QUI-80: 80 LB CONCRETE MIX, 4000 PSI, 1101-80, QUIKRETE (1 PALLET)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328037 P.O. #: 226193 523898 8.96

ITEM #URR-9212: UREA 3/8" NUT DRIVER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328038 P.O. #: 226193 523899 288.72

ITEM #REE-04300: WATER SERVICE SHUT OFF TOOL, 3/4"-1"

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328040 P.O. #: 226193 523901 181.05

ITEM #URR-BLC36: UREA 36" CURVED PRY BAR W/ SCREWDRIVER HANDLE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328041 P.O. #: 226193 523902 173.56

ITEM #URR-715: UREA 15" ADJ. OPEN END CRESCENT WRENCH

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328041 P.O. #: 226193 523902 13.44

ITEM #URR-9212: UREA 3/8" NUT DRIVER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328041 P.O. #: 226193 523902 12.45

ITEM #URR-9211: UREA 11/32" NUT DRIVER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328042 P.O. #: 226193 523903 422.45

ITEM #URR-BLC36: UREA 36" CURVED PRY BAR W/ SCREWDRIVER HANDLE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328043 P.O. #: 226193 523904 179.20

ITEM #MUT-149933850: 48" X 50' GREEN SAFETY FENCING

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328044 P.O. #: 226193 523905 288.72

ITEM #REE-04300: WATER SERVICE SHUT OFF TOOL, 3/4"-1"

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328044 P.O. #: 226193 523905 65.01

ITEM #COM-95185: COMPASS 360 CLEATED CHEST WADER, SZ 11

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328045 P.O. #: 226193 523906 270.00

RESTOCK INVENTORY -- ITEM #QUI-31181T: 1" X 6' PIPE WRAP INSULATION

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328045 P.O. #: 226193 523906 71.97

ITEM #STA-43525: 24" MAGNETIC, ALUMINUM BOX LEVEL STANLEY

B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	122.76
ITEM #URR-712: UREA 12" ADJ. OPEN END CRESCENT WRENCH			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	99.00
ITEM #CHA-440: 12" CHANNEL LOCK PLIERS			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	185.94
ITEM #URR-BLC25: UREA 25" CURVED PRY BAR W/ SCREWDRIVER HANDLE			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	350.00
ITEM #SUP-37116: IRWIN 1/8" - 2-1/2" PVC CUTTER			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	22.50
ITEM #TAP-7400I: 1/2" TEFLON TAPE			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	267.00
ITEM #CMC-TP125PGN050: 5' T-POSTS			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	297.30
ITEM #MUT-1499348: 4' X 100' ORANGE SAFETY FENCING			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	20.75
ITEM #URR-9210: UREA 5/16" NUT DRIVER			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	26.21
ITEM #URR-9216: UREA 1/2" NUT DRIVER			
 B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 328045	P.O. #: 226193	523906	17.55
ITEM #DEW-DWHT20545: 20" STANDARD PANEL SAW			
 MIKE MATTHEWS			
Invoice #: 328051	P.O. #: 227540	523912	748.32
RESTOCK INVENTORY -- DEF (UREA) - 3/1			
 FASTENAL			
Invoice #: 328053	P.O. #: 227075	523914	6.35
NEEDED FOR HAMMER MOLE -- ITEM #0543383: 1/4" SS LONG QUICK LINK			
 JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 328056	P.O. #: 227430	523917	2,111.04
RESTOCK INVENTORY - ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105			

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328229

P.O. #: MANUAL

524095

254.50

611000 BLDG MATERIALS AND SUPPLIES**20.00**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 328240

P.O. #: MANUAL

524106

20.00

611300 MOTOR VEHICLE REPAIRS**2,956.72**

DEANS TOWING & RECOVERY INC

Invoice #: 327501

P.O. #: 227566

523358

118.33

ASSET#2364 P/N TOW TOW CHARGE

DEANS TOWING & RECOVERY INC

Invoice #: 327501

P.O. #: 227566

523358

1,441.77

P/N OL-LABOR VENDOR LABOR

DEANS TOWING & RECOVERY INC

Invoice #: 327501

P.O. #: 227566

523358

639.69

P/N OL-PARTS VENDOR INSTALLED PARTS

DEANS TOWING & RECOVERY INC

Invoice #: 327501

P.O. #: 227566

523358

18.94

P/N SS1 SHOP SUPPLIES

DEANS TOWING & RECOVERY INC

Invoice #: 327502

P.O. #: 227566

523359

6.67

ASSET#2364 P/N TOW TOW CHARGE

DEANS TOWING & RECOVERY INC

Invoice #: 327502

P.O. #: 227566

523359

81.23

P/N OL-LABOR VENDOR LABOR

DEANS TOWING & RECOVERY INC

Invoice #: 327502

P.O. #: 227566

523359

36.04

P/N OL-PARTS VENDOR INSTALLED PARTS

DEANS TOWING & RECOVERY INC

Invoice #: 327502

P.O. #: 227566

523359

1.06

P/N SS1 SHOP SUPPLIES

ADVANCED AUTO PARTS

Invoice #: 327505

P.O. #: 227542

523362

252.99

ASSET#2546 P/N FM64HD TORQUE CONVERTER

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 327508

P.O. #: 227591

523365

180.00

ASSET#2364 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 327524

P.O. #: 227695

523381

180.00

ASSET#2364 P/N OL-LABOR VENDOR REPAIRS

612200 REPAIRS AND MAINTENANCE**1,348.59**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327503

P.O. #: 227549

523360

85.00

ASSET#2319 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327503

P.O. #: 227549

523360

30.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327503

P.O. #: 227549

523360

8.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327503

P.O. #: 227549

523360

5.75

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327504

P.O. #: 227549

523361

-82.21

ASSET#2319 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327504

P.O. #: 227549

523361

-29.01

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327504

P.O. #: 227549

523361

-8.22

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 327504

P.O. #: 227549

523361

-5.56

P/N TD TIRE DISPOSAL

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 327507

P.O. #: 227676

523364

900.00

ASSET#2387 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 327523

P.O. #: 227693

523380

270.00

ASSET#2387 P/N OL-LABOR VENDOR LABOR

AUTO ZONE INC

Invoice #: 327539	P.O. #: 220515	523397	77.61
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 327540	P.O. #: 220515	523398	33.29
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 327541	P.O. #: 220515	523399	25.56
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 327542	P.O. #: 220515	523400	37.88
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

613700	CHEMICALS	4,343.50
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DPC ENTERPRISES LP

Invoice #: 327983	P.O. #: 226264	523844	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

DPC ENTERPRISES LP

Invoice #: 327985	P.O. #: 226264	523846	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

DPC ENTERPRISES LP

Invoice #: 327987	P.O. #: 226264	523848	766.50
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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 #: 327988	P.O. #: 226264	523849	383.25
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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 #: 327990	P.O. #: 226264	523851	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

DPC ENTERPRISES LP

Invoice #: 327991	P.O. #: 226264	523852	638.75
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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 #: 327993	P.O. #: 226264	523854	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 #: 327994	P.O. #: 226264	523855	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 #:	327996	P.O. #:	226264	523857	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

614300	SHELLS, GRAVEL, SAND	4,718.00
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BAYOU CONCRETE, LLC

Invoice #:	327997	P.O. #:	225719	523858	412.00
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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 #:	327999	P.O. #:	225719	523860	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 #:	328000	P.O. #:	225719	523861	734.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #:	328001	P.O. #:	225719	523862	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 #:	328003	P.O. #:	225719	523864	412.00
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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 #:	328004	P.O. #:	225719	523865	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 #:	328005	P.O. #:	225719	523866	537.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #:	328006	P.O. #:	225719	523867	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 #:	328007	P.O. #:	225719	523868	418.00
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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 #:	328008	P.O. #:	225719	523869	734.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC**Invoice #:** 328009**P.O. #:** 225719

523870

346.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

616400 WATERWELL SUPPLIES**5,560.95****COAST CHLORINATOR CO****Invoice #:** 327971**P.O. #:** 208806

523832

28.00

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

FERGUSON US HOLDINGS, INC.**Invoice #:** 328030**P.O. #:** 227181

523891

270.00

GAUGES TO REPLACE OLD GAUGES AT WELL SITES AND TO ADD GAUGES TO SOME OF THE
TANKS -- ITEM #FNWXLFG0100L: LFN LIQUID FILLED 0-100 PSI GAUGE

FERGUSON US HOLDINGS, INC.**Invoice #:** 328030**P.O. #:** 227181

523891

420.00

ITEM #FNWXLFG0200L: LFN LIQUID FILLED 0-200 PSI GAUGE

COAST CHLORINATOR CO**Invoice #:** 328035**P.O. #:** 227616

523896

2,640.00

STOCK REPLACEMENT AND CHANGE OUTS AT MULTIPLE WATER WELL SITES -- ITEM #03020
77-4004: M48 MEMBRANE CAP AND G HOLDER

COAST CHLORINATOR CO**Invoice #:** 328035**P.O. #:** 227616

523896

2,180.00

ITEM #03020 28011: CHANNEL CARD

CHANCELLOR SUPPLY, INC**Invoice #:** 328049**P.O. #:** 226461

523910

22.95

ITEM #TV18 250FD L: VNL INSD FM DISC

616700 WATERLINE SUPPLIES**63,782.62****FERGUSON US HOLDINGS, INC.****Invoice #:** 327976**P.O. #:** 227182

523837

2.80

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.**Invoice #:** 327978**P.O. #:** 227182

523839

25.44

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.**Invoice #:** 327979**P.O. #:** 227182

523840

295.38

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.**Invoice #:** 328010**P.O. #:** 227078

523871

312.74

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION
VI, ITEM 5: 8" X 6" MJ TEE, DI

FERGUSON US HOLDINGS, INC.

Invoice #: 328016	P.O. #: 226989	523877	292.50
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4" FULL CIRCLE CLAMP (4.45-4.73 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328016	P.O. #: 226989	523877	117.00
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4" FULL CIRCLE CLAMP (4.74-5.14 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328016	P.O. #: 226989	523877	58.50
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4" FULL CIRCLE CLAMP (4.95-5.35 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328016	P.O. #: 226989	523877	490.32
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6" FULL CIRCLE CLAMP (6.84-7.24 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328016	P.O. #: 226989	523877	205.46
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12" FULL CIRCLE CLAMP (13.10-13.5 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328019	P.O. #: 226989	523881	500.00
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6" FULL CIRCLE CLAMP (6.56-6.96 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328021	P.O. #: 226989	523882	171.33
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LINES 1-7 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
 LINES 1-7 IN FULL CIRCLE REPAIR CLAMP, JCM, 12 1/2" SECTION -- 3" FULL CIRCLE CLAMP
 (2.97-3.25 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328021	P.O. #: 226989	523882	58.50
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4" FULL CIRCLE CLAMP (4.45-4.73 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328021	P.O. #: 226989	523882	351.00
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4" FULL CIRCLE CLAMP (4.74-5.14 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328021	P.O. #: 226989	523882	292.50
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4" FULL CIRCLE CLAMP (4.95-5.35 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328021	P.O. #: 226989	523882	480.64
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6" FULL CIRCLE CLAMP (6.56-6.96 X 12)

FERGUSON US HOLDINGS, INC.

Invoice #: 328021	P.O. #: 226989	523882	500.00
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LINES 8-9 NOT ON BID -- ITEM #S22900066307000: 6" COLLAR LEAK CLAMP (6.56-6.96)

FERGUSON US HOLDINGS, INC.

Invoice #: 328021	P.O. #: 226989	523882	420.00
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ITEM #S22900086307000: 8" COLLAR LEAK CLAMP (8.63)

FERGUSON US HOLDINGS, INC.

Invoice #: 328022	P.O. #: 227050	523883	1,323.40
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LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
FOSTER ADAPTER SECTION, ITEM 3: 8" FOSTER ADAPTER

FERGUSON US HOLDINGS, INC.

Invoice #: 328024	P.O. #: 227050	523885	350.16
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LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
FOSTER ADAPTER SECTION, ITEM 3: 8" FOSTER ADAPTER

FERGUSON US HOLDINGS, INC.

Invoice #: 328024	P.O. #: 227050	523885	128.00
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LINE 2 NOT ON BID -- ITEM #FNW9307KL: 2" MNPT X 2.5" MNST DBL HEX NIPPLE

FERGUSON US HOLDINGS, INC.

Invoice #: 328025	P.O. #: 227485	523886	3,257.20
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION
XII, ITEM 1: COUPLING, HYMAX 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 328046	P.O. #: 227561	523907	13,068.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK STOCKYARD
INVENTORY -- PVC PRESSURE PIPE, ITEM 2: PIPE, PVC, WATER, PRESSURE, 6" X 20', DR18,
C900, BLUE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 328046	P.O. #: 227561	523907	33,624.00
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PVC PRESSURE PIPE, ITEM 3: PIPE, PVC, WATER, PRESSURE, 8" X 20', DR18, C900, BLUE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 328047	P.O. #: 227491	523908	1,964.75
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION
VIX, ITEM 2: 4" GATE VALVE, MJ

ALTON L MCCAFFREY

Invoice #: 328050	P.O. #: 227488	523911	457.92
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RESTOCK INVENTORY -- 4 OZ LEAK LOCK (PIPE DOPE)

ALTON L MCCAFFREY

Invoice #: 328050	P.O. #: 227488	523911	430.08
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BLUE GLUE, 16 OZ

CONSOLIDATED PIPE CO

Invoice #: 328052	P.O. #: 227489	523913	845.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION
I, ITEM 4: 2" MUNICIPAL TUBING (100'/ROLL)

FASTENAL

Invoice #: 328053	P.O. #: 227075	523914	1,760.00
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LINES 1-2 RESTOCK INVENTORY -- ITEM #0702208: #12 THHN BLU SOL WIR (500'/ROLL)

FASTENAL

Invoice #: 328053	P.O. #: 227075	523914	2,000.00
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ITEM #0700414: #12 THHN GRN SOL WIR (500'/ROLL)

617000**WATER METERS****32,870.10**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 328048	P.O. #: 226129	523909	13,580.00
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AS PER COUNCIL APPROVAL 08/20/19 MASTER METER MADE STANDARD FOR CITY --
RESTOCK INVENTORY -- 1-1/2" OCTAVE SS METER - W/ MODULE & ENCODER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 328048	P.O. #: 226129	523909	13,688.50
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2" OCTAVE SS METER - W/ MODULE & ENCODER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 328048	P.O. #: 226129	523909	5,601.60
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4" OCTAVE SS METER - W/ MODULE & ENCODER

620900 CONTRACTUAL FEES 598.00

MICRO METHODS INC

Invoice #: 327980	P.O. #: 227179	523841	168.00
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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

MICRO METHODS INC

Invoice #: 327981	P.O. #: 227179	523842	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

MICRO METHODS INC

Invoice #: 327982	P.O. #: 227179	523843	260.00
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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

PUCKETT MACHINERY COMPANY

Invoice #: 328106	P.O. #: 227479	523967	110.00
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COST TO PREPARE ESTIMATES OF #346 AND #381 (NOT REPAIRING)

626001 TELEPHONE 1,546.32

AT&T MOBILITY II LLC

Invoice #: 328235	P.O. #: MANUAL	524101	1,546.32
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626002 ELECTRIC 9,368.46

MS POWER COMPANY

Invoice #: 328154	P.O. #: MANUAL	524014	8,595.03
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COAST ELECTRIC POWER ASSOC

Invoice #: 328188	P.O. #: MANUAL	524054	577.83
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COAST ELECTRIC POWER ASSOC

Invoice #: 328196	P.O. #: MANUAL	524062	41.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 328198

P.O. #: MANUAL

524064

154.60

626003 WATER**67.70**

CITY OF GULFPORT

Invoice #: 328350

P.O. #: MANUAL

524214

67.70

626700 RENTAL**340.00**

WASTE PRO OF MISSISSIPPI

Invoice #: 328225

P.O. #: MANUAL

524091

85.00

WASTE PRO OF MISSISSIPPI

Invoice #: 328226

P.O. #: MANUAL

524092

85.00

WASTE PRO OF MISSISSIPPI

Invoice #: 328227

P.O. #: MANUAL

524093

85.00

WASTE PRO OF MISSISSIPPI

Invoice #: 328228

P.O. #: MANUAL

524094

85.00

630100 CAPITAL OUTLAY**1,222.96**

ITSAVVY LLC

Invoice #: 327356

P.O. #: 224755

523215

1,222.96

4T6T8UT#ABA HP PRODESK 405 G6 MINI DESKTOP 8GB RAM 256 SSD

825 Sewer Operations and Maintenance**52,640.56****610700 OPERATING SUPPLIES****688.26**

LOWES OF GULFPORT MS 466

Invoice #: 327973

P.O. #: 227175

523834

7.97

BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 327975

P.O. #: 227175

523836

77.92

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 #: 328057	P.O. #: 227390	523918	65.00
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ITEM #MET-655331000: 4-1/2" X .040 X 7/8" SLICER CUT-OFF WHEEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328057	P.O. #: 227390	523918	52.56
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ITEM #WIN-4628: 1" REATCHET STRAPS (2/PK) LONG HASP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328057	P.O. #: 227390	523918	23.98
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ITEM #ACE-6N162DRYP: DRYWALL SCREW #6 X 1-5/8" - 1 LB BOX

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328058	P.O. #: 227390	523919	191.91
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RESTOCK INVENTORY -- ITEM #DEW-DC9310: 18V BATTERY CHARGER, DEWALT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328058	P.O. #: 227390	523919	45.82
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ITEM #SPE-S07103100: 3/4" X 4-1/4" HITCH PIN

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328058	P.O. #: 227390	523919	35.06
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ITEM #IRW-2082101: IRWIN UTILITY KNIFE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328058	P.O. #: 227390	523919	165.60
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ITEM #MAS-3KALH: #3 EACH GROUP OF 3 IS KEYED ALIKE, LONG HASP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 328058	P.O. #: 227390	523919	22.44
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ITEM #WIN-4628: 1" REATCHET STRAPS (2/PK) LONG HASP

611300	MOTOR VEHICLE REPAIRS	2,557.74
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ALL AMERICAN TOWING INC

Invoice #: 327491	P.O. #: 227613	523350	305.00
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ASSET#2388 JET TRUCK TOWING TO 28TH STREET FOR REPAIR

RELIABILITY POINT, LLC

Invoice #: 327494	P.O. #: 227146	523353	195.24
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ASSET#7063 P/N CLA000978 8" RINGLOCK CLAMP

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RELIABILITY POINT, LLC

Invoice #: 327494	P.O. #: 227146	523353	1,082.26
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P/N PIP022360 8" X 7" TUBE

COVINGTON SALES & SERVICE INC

Invoice #: 327496	P.O. #: 227162	523355	795.24
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ASSET#7014 P/N 711-14452L96S00 BOOM TIE DOWN ASSY

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 327525

P.O. #: 227694

523382

180.00

P/N OL-LABOR VENDOR LABOR

612200 REPAIRS AND MAINTENANCE**596.89**

ALL AMERICAN TOWING INC

Invoice #: 327488

P.O. #: 227613

523346

87.75

ASSET#7004 FORD RANGER TOWING TO HEWES AVE FOR REPAIR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 327506

P.O. #: 227674

523363

270.00

ASSET#2343 P/N OL-LABOR VENDOR LABOR

AUTO ZONE INC

Invoice #: 327538

P.O. #: 220515

523396

51.59

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 327543

P.O. #: 220515

523401

5.97

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 327544

P.O. #: 220515

523402

51.59

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 327545

P.O. #: 220515

523403

129.99

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

615800 LIFT STATION SUPPLIES**616.77**

CORNETT BOLT & SCREW, INC

Invoice #: 328054

P.O. #: 227609

523915

46.92

ANCHOR BOLTS NEEDED FOR A&P LIFT STATION -- 7/8 X 8 ANCHOR BOLTS

CORNETT BOLT & SCREW, INC

Invoice #: 328054

P.O. #: 227609

523915

53.04

7/8 BIT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 328055

P.O. #: 227648

523916

516.81

REPLACEMENT BLOWER MOTOR FOR COLEMAN LIFT STATION -- ITEM #M3458: 1/3 HP 1800 RPM, 230/460 VOLTS, 3 PHASE MOTOR

616100 SEWERLINE SUPPLIES**36,558.94**

FERGUSON US HOLDINGS, INC.

Invoice #: 327976

P.O. #: 227182

523837

2.80

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 327978	P.O. #: 227182	523839	25.45
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 327979	P.O. #: 227182	523840	295.37
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

F J TURNER CORP

Invoice #: 328034	P.O. #: 227509	523895	1,875.00
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RESTOCK INVENTORY - POLY MANHOLE ADJUSTING RING 26" X 1" RISE

F J TURNER CORP

Invoice #: 328036	P.O. #: 227486	523897	9,600.00
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AS PER BIDS RECEIVED 2/22/2022 -- POLY MANHOLE RISER RINGS, RESTOCK -- 23.5" X 1.5"
POLY MANHOLE RISER RING

F J TURNER CORP

Invoice #: 328036	P.O. #: 227486	523897	240.00
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23.5" X 1" POLY MANHOLE RISER RING

F J TURNER CORP

Invoice #: 328036	P.O. #: 227486	523897	240.00
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23.5" X 2" POLY MANHOLE RISER RING

F J TURNER CORP

Invoice #: 328036	P.O. #: 227486	523897	6,000.00
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26" X 1.5" POLY MANHOLE RISER RING

F J TURNER CORP

Invoice #: 328036	P.O. #: 227486	523897	180.00
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38" X 1.5" POLY MANHOLE RISER RING

SOUTHERN PIPE & SUPPLY CO

Invoice #: 328046	P.O. #: 227561	523907	8,255.52
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PVC SEWER PIPE, GRAVITY FLOW, ITEM 3: PIPE, PVC, SEWER, GRAVITY FLOW, 6" X 14',
SDR26, C900, GREEN

SOUTHERN PIPE & SUPPLY CO

Invoice #: 328046	P.O. #: 227561	523907	9,844.80
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PVC SEWER PIPE, GRAVITY FLOW, ITEM 3: PIPE, PVC, SEWER, GRAVITY FLOW, 8" X 14',
SDR26, C900, GREEN

620900	CONTRACTUAL FEES	100.00
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CSX TRANSPORTATION INC

Invoice #: 328222	P.O. #: MANUAL	524088	100.00
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626001	TELEPHONE	413.05
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CUSTOM CALL CENTER LLC

Invoice #:	328230	P.O. #:	MANUAL	524096	413.05
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626002	ELECTRIC	11,108.91
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MS POWER COMPANY

Invoice #:	328155	P.O. #:	MANUAL	524015	9,397.29
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MS POWER COMPANY

Invoice #:	328161	P.O. #:	MANUAL	524027	106.55
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COAST ELECTRIC POWER ASSOC

Invoice #:	328189	P.O. #:	MANUAL	524055	52.53
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COAST ELECTRIC POWER ASSOC

Invoice #:	328190	P.O. #:	MANUAL	524056	56.03
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COAST ELECTRIC POWER ASSOC

Invoice #:	328191	P.O. #:	MANUAL	524057	315.99
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COAST ELECTRIC POWER ASSOC

Invoice #:	328192	P.O. #:	MANUAL	524058	53.61
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COAST ELECTRIC POWER ASSOC

Invoice #:	328193	P.O. #:	MANUAL	524059	95.29
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COAST ELECTRIC POWER ASSOC

Invoice #:	328194	P.O. #:	MANUAL	524060	144.93
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COAST ELECTRIC POWER ASSOC

Invoice #:	328195	P.O. #:	MANUAL	524061	118.61
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COAST ELECTRIC POWER ASSOC

Invoice #:	328197	P.O. #:	MANUAL	524063	77.31
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COAST ELECTRIC POWER ASSOC

Invoice #:	328199	P.O. #:	MANUAL	524065	50.04
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COAST ELECTRIC POWER ASSOC			
Invoice #:	328200	P.O. #:	MANUAL 524066 63.43
COAST ELECTRIC POWER ASSOC			
Invoice #:	328201	P.O. #:	MANUAL 524067 43.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	328202	P.O. #:	MANUAL 524068 374.95
COAST ELECTRIC POWER ASSOC			
Invoice #:	328203	P.O. #:	MANUAL 524069 49.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	328204	P.O. #:	MANUAL 524070 56.48
MS POWER COMPANY			
Invoice #:	328221	P.O. #:	MANUAL 524087 52.99

845 Harrison County Wastewater & Solid Waste Manage 521,094.00

627500 WASTEWATER TREATMENT 521,094.00

HARRISON COUNTY UTILITY AUTHORITY			
Invoice #:	328014	P.O. #:	225646 523875 521,094.00
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022			

850 Water and Sewer Projects 8,104.34

627100 SOLID WASTE DISPOSAL 8,104.34

WASTE PRO OF MISSISSIPPI			
Invoice #:	328236	P.O. #:	MANUAL 524102 8,104.34

911 Employees' Group Health and Life Fund 23,430.00

622100 PROFESSIONAL FEES 23,430.00

MEDICAL ANALYSIS LLC			
Invoice #:	327678	P.O. #:	225469 523537 19,400.00
AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22			

915 General Liability\ Worker's Comp Fund**5,211.10****621300 LEGAL FEES****5,211.10**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 327557

P.O. #: 221621

523416

2,533.70

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 327558

P.O. #: 221621

523417

530.90

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 327559

P.O. #: 221621

523418

9.50

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 327560

P.O. #: 221621

523419

9.50

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 327561

P.O. #: 221621

523420

285.00

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 327562

P.O. #: 221621

523421

761.50

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 327563

P.O. #: 221621

523422

57.00

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 327564

P.O. #: 221621

523423

1,024.00

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

Grand Total**1,385,875.19****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/5/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
523819	213 - 626001 -		54.15	327959	MANUAL
523822	213 - 626001 -		503.12	327962	MANUAL
524226	145 - 626001 -		726.07	328361	MANUAL
524227	213 - 626001 -		35.25	328362	MANUAL
# of Claims			4	Vendor Payment Total	1,318.59
A1 BATTERY INC					
523273	290 - 611300 -		64.75	327414	227656
BATTERY FOR FIRE VEHICLE					
# of Claims			1	Vendor Payment Total	64.75
ACTIVE 911, INC					
523182	290 - 626001 -		440.25	327324	227581
DIGITAL MESSAGING DEVICE THAT DELIVERS ALARMS, MAPS AND OTHER CRITICAL INFORMATION INSTANTLY TO CELL PHONES ON COMMAND VEHICLES AND DFC KELLEY					
# of Claims			1	Vendor Payment Total	440.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADAM GIBBONS					
523531	213 - 612500 -		383.05	327672	227768
UNIFORMS FOR ADAM GIBBONS FROM S.F. ALMAN LTD.					
523533	213 - 612500 -		25.64	327675	227768
UNIFORMS FOR ADAM GIBBONS FROM ACADEMY					
523535	213 - 612500 -		589.18	327676	227768
UNIFORMS FOR ADAM GIBBONS FROM DILLIARDS					
# of Claims		3	Vendor Payment Total	997.87	
ADOLPH BOURDIN INC					
523458	145 - 612200 -		387.50	327599	227414
SERVICE CALL TO CHECK THE A/C UNIT IN THE UPSTAIRS HALLWAY AND THE CAO'S OFFICE AT CITY HALL.					
523526	411 - 612200 -		3,250.00	327667	225506
REPLACE EVEPORATOR COIL AND CONDENSING UNIT BLDG MAINTENACE A/C					
# of Claims		2	Vendor Payment Total	3,637.50	
ADVANCED AUTO PARTS					
523362	815 - 611300 -		252.99	327505	227542
ASSET#2546 P/N FM64HD TORQUE CONVERTER					
# of Claims		1	Vendor Payment Total	252.99	
AIR SCIENCE USA LLC					
523187	213 - 615200 -		600.00	327328	227277
ITEM# AST8-030 / HEPA FILTER					
523187	213 - 615200 -		1,155.00	327328	227277
ITEM# ASTM-001 / GP CARBON FILTER (QUOTE JS02112022B)					
# of Claims		2	Vendor Payment Total	1,755.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL AMERICAN TOWING INC					
523346	825 - 612200 -		87.75	327488	227613
ASSET#7004 FORD RANGER TOWING TO HEWES AVE FOR REPAIR					
523350	825 - 611300 -		305.00	327491	227613
ASSET#2388 JET TRUCK TOWING TO 28TH STREET FOR REPAIR					
# of Claims		2	Vendor Payment Total	392.75	
ALL PHASE ELECTRIC SUPPLY CO INC					
523213	445 - 612200 -		10.82	327354	225552
OPEN P/O FOR ELECTRICAL PARTS FOR MARINA					
523441	411 - 612200 -		70.00	327582	227294
SLIPFITTER					
523441	411 - 612200 -		120.00	327582	227294
POLE MOUNT STRAP					
523441	411 - 612200 -		120.00	327582	227294
MOUNTING ARMS					
523441	411 - 612200 -		900.00	327582	227294
300W AREA LIGHT FOR FRANCIS X COLLINS CENTER POOL					
# of Claims		5	Vendor Payment Total	1,220.82	
ALL SAFE TECHNOLOGIES LLC					
523560	447 - 610700 -		216.75	327700	227115
SERVICE CALL TO CHECK AND REPAIR ALARM AT HARBOR LIGHTS WAREHOUSE					
523970	411 - 620900 -		236.85	328109	MANUAL
523971	411 - 620900 -		296.85	328110	MANUAL
523972	411 - 620900 -		275.85	328111	MANUAL
523973	145 - 620900 -		170.85	328112	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523974	411 - 620900 -		275.85	328113	MANUAL
523975	411 - 620900 -		275.85	328114	MANUAL
523976	411 - 620900 -		275.85	328115	MANUAL
523977	411 - 620900 -		275.85	328116	MANUAL
523978	411 - 620900 -		220.20	328117	MANUAL
523979	411 - 620900 -		66.00	328118	MANUAL
523980	411 - 620900 -		275.85	328119	MANUAL
523981	411 - 620900 -		66.00	328120	MANUAL
523982	411 - 620900 -		87.00	328121	MANUAL
523983	145 - 620900 -		103.90	328122	MANUAL
523984	411 - 620900 -		34.95	328123	MANUAL
523985	145 - 620900 -		104.90	328124	MANUAL
523986	411 - 620900 -		48.45	328125	MANUAL
523987	145 - 620900 -		34.95	328126	MANUAL
523988	145 - 620900 -		34.95	328127	MANUAL
523989	411 - 626003 -		39.95	328128	MANUAL
523990	411 - 620900 -		135.95	328129	MANUAL
523991	411 - 620900 -		63.90	328130	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523992	145 - 620900 -		69.95	328131	MANUAL
524106	815 - 611000 -		20.00	328240	MANUAL
524107	811 - 620900 -		19.98	328241	MANUAL
524157	445 - 620900 -		104.90	328291	MANUAL
524158	445 - 620900 -		-34.95	328292	MANUAL
# of Claims		28	Vendor Payment Total	3,797.38	
ALL SIGNS INC					
523425	412 - 627800 -		100.15	327566	227699
DIGITALLY PRINTED VINYL, LAMINATED & COUNTOUR CUT, APPLIED TO A CLACK ACRYLIC CIRCLE (LASER CUT TO SHAPE) INSTALL ON PODIUM WITH 4 THREADED PADS AND 4 STUDS, ACRYLIC WELDED TO THE BACK OF THE SIGN 12 INCH X 12 INCH SINGLE SIDED CUSTOM ROLL PRINT, MADE FROM ARION 4600 LX GREY BACK 54 IN X 50 YD CITY OF GULFPORT LOGO					
# of Claims		1	Vendor Payment Total	100.15	
ALLISTONS					
523262	411 - 613100 -		300.00	327403	227628
SHIRTS					
523262	411 - 613100 -		2,400.00	327403	227628
SHIRTS FOR BASKETBALL PROGRAM					
# of Claims		2	Vendor Payment Total	2,700.00	
ALTON L MCCAFFREY					
523872	815 - 610700 -		195.19	328011	225742

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 - SEPT 2022)					
523911	815 - 616700 -		430.08	328050	227488
BLUE GLUE, 16 OZ					
523911	815 - 616700 -		457.92	328050	227488
RESTOCK INVENTORY -- 4 OZ LEAK LOCK (PIPE DOPE)					
# of Claims		3	Vendor Payment Total	1,083.19	
AMBER HINTON					
524201	145 - 626900 -		224.00	328337	227861
PER DIEM TRAVELING TO INDIANPOLIS INDIANA TO ATTEND THE TYLER CONNECT 2022 05/15/22 - 05/18/22					
# of Claims		1	Vendor Payment Total	224.00	
AMERICAN GLASS SERVICES, LLC					
523482	213 - 611300 -		350.00	327623	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	350.00	
AT&T MOBILITY II LLC					
523540	213 - 626001 -		11,621.60	327681	MANUAL
524101	815 - 626001 -		1,546.32	328235	MANUAL
524111	445 - 626001 -		695.28	328245	MANUAL
524223	611 - 626001 -		505.20	328359	MANUAL
# of Claims		4	Vendor Payment Total	14,368.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUTO ZONE INC					
523302	311 - 611300 -		15.61	327443	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523303	311 - 611300 -		21.11	327444	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523304	311 - 611300 -		44.68	327445	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523305	311 - 611300 -		10.43	327446	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523306	311 - 611300 -		48.63	327447	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523307	311 - 611300 -		27.63	327448	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523308	311 - 611300 -		12.34	327449	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523310	311 - 611300 -		16.24	327451	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523311	315 - 611300 -		28.72	327452	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523312	325 - 611300 -		21.37	327453	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523313	335 - 611300 -		27.48	327454	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523314	335 - 610700 -		18.61	327455	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523315	335 - 610700 -		10.09	327456	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523316	335 - 610700 -		8.36	327457	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523317	335 - 610700 -		29.59	327458	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523318	411 - 611300 -		19.09	327459	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523319	411 - 611300 -		17.99	327460	226681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523320	411 - 611300 -		23.82	327461	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523321	411 - 611300 -		18.88	327462	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523322	411 - 611300 -		81.18	327463	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523323	611 - 611300 -		39.12	327464	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523324	611 - 611300 -		134.99	327465	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523325	335 - 611300 -		72.56	327466	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
523326	311 - 611300 -		-29.59	327467	226681
523327	311 - 611300 -		-21.11	327468	226681
523328	311 - 611300 -		-25.56	327469	226681
523329	311 - 611300 -		-13.49	327470	226681
523396	825 - 612200 -		51.59	327538	220515
BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST					
523397	815 - 612200 -		77.61	327539	220515
BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST					
523398	815 - 612200 -		33.29	327540	220515
BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST					
523399	815 - 612200 -		25.56	327541	220515
BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST					
523400	815 - 612200 -		37.88	327542	220515
BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST					
523401	825 - 612200 -		5.97	327543	220515
BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST					
523402	825 - 612200 -		51.59	327544	220515
BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523403	825 - 612200 -		129.99	327545	220515
BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST					
523475	213 - 611300 -		39.39	327616	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523476	213 - 611300 -		347.73	327617	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523477	213 - 611300 -		118.94	327618	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523478	213 - 611300 -		120.00	327619	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523479	213 - 611300 -		722.94	327620	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523480	213 - 611300 -		-722.94	327621	226884
523481	213 - 611300 -		128.70	327622	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		42	Vendor Payment Total	1,827.01	
AUTOMATION PERSONNEL SERVICES, INC.					
523404	145 - 620900 -		1,847.42	327546	MANUAL
# of Claims		1	Vendor Payment Total	1,847.42	
AVS CONSULTING, LLC					
523454	213 - 627900 -		975.00	327595	227097
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims		1	Vendor Payment Total	975.00	
AWARDS UNLIMITED					
523373	277 - 610700 -		300.00	327516	227143
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523374	277 - 610700 -		36.00	327517	227143
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims		2	Vendor Payment Total	336.00	
AWARE, INC					
523964	150 - 621700 -		6,660.00	328103	227556
AFIX TRACKER GOLD MAINTENANCE RENEWAL 05-31-2022 TO 05-30-2023					
# of Claims		1	Vendor Payment Total	6,660.00	
B&R INDUSTRIAL SUPPLY, INC					
523898	815 - 610700 -		8.96	328037	226193
ITEM #URR-9212: UREA 3/8" NUT DRIVER					
523899	815 - 610700 -		288.72	328038	226193
ITEM #REE-04300: WATER SERVICE SHUT OFF TOOL, 3/4"-1"					
523901	815 - 610700 -		181.05	328040	226193
ITEM #URR-BLC36: UREA 36" CURVED PRY BAR W/ SCREWDRIVER HANDLE					
523902	815 - 610700 -		12.45	328041	226193
ITEM #URR-9211: UREA 11/32" NUT DRIVER					
523902	815 - 610700 -		13.44	328041	226193
ITEM #URR-9212: UREA 3/8" NUT DRIVER					
523902	815 - 610700 -		173.56	328041	226193
ITEM #URR-715: UREA 15" ADJ. OPEN END CRESCENT WRENCH					
523903	815 - 610700 -		422.45	328042	226193
ITEM #URR-BLC36: UREA 36" CURVED PRY BAR W/ SCREWDRIVER HANDLE					
523904	815 - 610700 -		179.20	328043	226193
ITEM #MUT-149933850: 48" X 50' GREEN SAFETY FENCING					
523905	815 - 610700 -		65.01	328044	226193
ITEM #COM-95185: COMPASS 360 CLEATED CHEST WADER, SZ 11					
523905	815 - 610700 -		288.72	328044	226193
ITEM #REE-04300: WATER SERVICE SHUT OFF TOOL, 3/4"-1"					
523906	815 - 610700 -		17.55	328045	226193
ITEM #DEW-DWHT20545: 20" STANDARD PANEL SAW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523906	815 - 610700 -		20.75	328045	226193
ITEM #URR-9210: UREA 5/16" NUT DRIVER					
523906	815 - 610700 -		22.50	328045	226193
ITEM #TAP-7400I: 1/2" TEFLON TAPE					
523906	815 - 610700 -		26.21	328045	226193
ITEM #URR-9216: UREA 1/2" NUT DRIVER					
523906	815 - 610700 -		71.97	328045	226193
ITEM #STA-43525: 24" MAGNETIC, ALUMINUM BOX LEVEL STANLEY					
523906	815 - 610700 -		99.00	328045	226193
ITEM #CHA-440: 12" CHANNEL LOCK PLIERS					
523906	815 - 610700 -		122.76	328045	226193
ITEM #URR-712: UREA 12" ADJ. OPEN END CRESCENT WRENCH					
523906	815 - 610700 -		185.94	328045	226193
ITEM #URR-BLC25: UREA 25" CURVED PRY BAR W/ SCREWDRIVER HANDLE					
523906	815 - 610700 -		267.00	328045	226193
ITEM #CMC-TP125PGN050: 5' T-POSTS					
523906	815 - 610700 -		270.00	328045	226193
RESTOCK INVENTORY -- ITEM #QUI-31181T: 1" X 6' PIPE WRAP INSULATION					
523906	815 - 610700 -		297.30	328045	226193
ITEM #MUT-1499348: 4' X 100' ORANGE SAFETY FENCING					
523906	815 - 610700 -		350.00	328045	226193
ITEM #SUP-37116: IRWIN 1/8" - 2-1/2" PVC CUTTER					
523918	825 - 610700 -		23.98	328057	227390
ITEM #ACE-6N162DRYP: DRYWALL SCREW #6 X 1-5/8" - 1 LB BOX					
523918	825 - 610700 -		52.56	328057	227390
ITEM #WIN-4628: 1" REATCHET STRAPS (2/PK) LONG HASP					
523918	825 - 610700 -		65.00	328057	227390
ITEM #MET-655331000: 4-1/2" X .040 X 7/8" SLICER CUT-OFF WHEEL					
523919	825 - 610700 -		22.44	328058	227390
ITEM #WIN-4628: 1" REATCHET STRAPS (2/PK) LONG HASP					
523919	825 - 610700 -		35.06	328058	227390
ITEM #IRW-2082101: IRWIN UTILITY KNIFE					
523919	825 - 610700 -		45.82	328058	227390
ITEM #SPE-S07103100: 3/4" X 4-1/4" HITCH PIN					
523919	825 - 610700 -		165.60	328058	227390

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #MAS-3KALH: #3 EACH GROUP OF 3 IS KEYED ALIKE, LONG HASP 523919	825 - 610700 -		191.91	328058	227390
RESTOCK INVENTORY -- ITEM #DEW-DC9310: 18V BATTERY CHARGER, DEWALT 523940	311 - 610700 -		43.39	328079	225873
ITEM #URR-715: 15" ADJ WRENCH 523941	311 - 610700 -		474.74	328080	225873
ITEM #MAS-377KA: MASTER LOCK 377KA KEYED ALIKE TRAILER COUPLER LOCK 523942	311 - 610700 -		29.46	328081	225873
ITEM #STA-66158A: 8PC SCREWDRIVER SET 523943	311 - 610700 -		65.08	328082	225873
ITEM #IRW-12L3: 12" VICE GRIP LOCKING PLIERS 523943	311 - 610700 -		66.00	328082	225873
ITEM #CHA-440: 12" CHANNEL LOCK PLIERS 523943	311 - 610700 -		81.84	328082	225873
LINE 1-5 HAND TOOLS FOR 4 ASPHALT TRUCKS -- ITEM #URR-712: URREA 12" ADJ OPEN END WRENCH 523943	311 - 610700 -		88.38	328082	225873
ITEM #STA-66158A: 8PC SCREWDRIVER SET 523943	311 - 610700 -		104.00	328082	225873
ITEM #RES-72783HD: REESE 72783HD UNIVERSAL COUPLER LOCK 523943	311 - 610700 -		252.93	328082	225873
PUMP SPRAYERS NEEDED FOR SMOKE TESTS -- ITEM #CHA-1280: CHAPIN 2 GAL STEEL SPRAYER 523944	311 - 610700 -		0.01	328083	225873
ITEM #STA-66158A: 8PC SCREWDRIVER SET 523944	311 - 610700 -		0.06	328083	225873
ITEM #MAS-377KA: MASTER LOCK 377KA KEYED ALIKE TRAILER COUPLER LOCK 523944	311 - 610700 -		400.55	328083	225873
LINES 7-10 TRAILER LOCKS FOR ALL TRAILERS IN STOCKYARD -- ITEM #MAS-6830KA: MASTER LOCK 6830KA KEYED ALIKE LOCK #0370 523945	311 - 610700 -		696.18	328084	226830
ITEM #IDE-5818852: #188 2"-12-1/4" DIAM, SS QUICK RELEASE CLAMP 523946	311 - 610700 -		66.60	328085	226830
ITEM #DUR-PC1500: DURACELL AA BATTERY, PROCELL 523947	311 - 610700 -		594.60	328086	226830
ITEM #MUT-1499348: 4' X 100' ORANGE FENCING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523947	311 - 610700 -		718.82	328086	226830
ITEM #IDE-5818852: #188 2"-12-1/4" DIAM, SS QUICK RELEASE CLAMP					
523948	311 - 610700 -		192.00	328087	226830
ITEM #MET-616160000: 14" X 1/8" X 20MM TYPE 1 HIGH SPEED CUTTING WHEEL					
523948	311 - 610700 -		241.92	328087	226830
RESTOCK INVENTORY -- ITEM #ING-10Z4: 4 OZ INGERSOLL TOOL OIL					
523949	311 - 610700 -		456.60	328088	227391
TO ENHANCE FIRE AND EMERGENCY EVACUATION SAFETY FOR PUBLIC WORKS BUILDING (WARNING SYSTEM) -- ITEM #NAT-TAD5Z: EMERGENCY ALARM SYSTEM SONIC BLAST					
523950	315 - 615500 -		598.80	328089	227427
ITEM #TRA-DRUMBASE: 22LB TIRE RING					
523950	315 - 615500 -		773.80	328089	227427
TRAFFIC DRUMS FOR ROADWAY SAFETY - ITEM #TRA-B500: 48" TRAFFIC DRUM W/ REFLECTIVE TAPE					
524095	815 - 610700 -		254.50	328229	MANUAL
		# of Claims	52	Vendor Payment Total	10,187.17
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC					
523301	311 - 612200 -		28.62	327442	227596
P/N SS1 SHOP SUPPLIES					
523301	311 - 612200 -		90.00	327442	227596
ASSET#2595 P/N OL-LABOR VENDOR LABOR					
523330	311 - 611300 -		90.00	327471	227597
ASSET#3546 P/N OL-LABOR VENDOR LABOR					
523331	311 - 611300 -		270.00	327472	227593
ASSET#2585 P/N OL-LABOR VENDOR LABOR					
523332	311 - 611300 -		90.00	327473	227592
ASSET#3580 P/N OL-LABOR VENDOR LABOR					
523333	311 - 611300 -		90.00	327474	227677
ASSET#3505 P/N OL-LABOR VENDOR LABOR					
523335	311 - 612200 -		18.06	327476	227675
P/N OL-PARTS VENDOR SUPPLIED PARTS					
523335	311 - 612200 -		90.00	327476	227675

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#2595 P/N OL-LABOR VENDOR LABOR 523336	311 - 611300 -		180.00	327477	227673
ASSET#2585 P/N OL-LABOR VENDOR LABOR 523363	825 - 612200 -		270.00	327506	227674
ASSET#2343 P/N OL-LABOR VENDOR LABOR 523364	815 - 612200 -		900.00	327507	227676
ASSET#2387 P/N OL-LABOR VENDOR LABOR 523365	815 - 611300 -		180.00	327508	227591
ASSET#2364 P/N OL-LABOR VENDOR LABOR 523380	815 - 612200 -		270.00	327523	227693
ASSET#2387 P/N OL-LABOR VENDOR LABOR 523381	815 - 611300 -		180.00	327524	227695
ASSET#2364 P/N OL-LABOR VENDOR REPAIRS 523382	825 - 611300 -		180.00	327525	227694
P/N OL-LABOR VENDOR LABOR 523385	311 - 611300 -		90.00	327528	227700
ASSET#2585 P/N OL-LABOR VENDOR LABOR					
# of Claims		16	Vendor Payment Total	3,016.68	
BAYOU CONCRETE, LLC					
523858	815 - 614300 -		412.00	327997	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)					
523860	815 - 614300 -		281.00	327999	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)					
523861	815 - 614300 -		734.00	328000	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)					
523862	815 - 614300 -		281.00	328001	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)					
523864	815 - 614300 -		412.00	328003	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)					
523865	815 - 614300 -		281.00	328004	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)					
523866	815 - 614300 -		537.50	328005	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)					
523867	815 - 614300 -		281.00	328006	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)					
523868	815 - 614300 -		418.00	328007	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)					
523869	815 - 614300 -		734.00	328008	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)					
523870	815 - 614300 -		346.50	328009	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
# of Claims			11	Vendor Payment Total	4,718.00
BENVENUTTI ELECTRICAL APPARATUS					
523916	825 - 615800 -		516.81	328055	227648
REPLACEMENT BLOWER MOTOR FOR COLEMAN LIFT STATION -- ITEM #M3458: 1/3 HP 1800 RPM, 230/460 VOLTS, 3 PHASE MOTOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	516.81	
BLOSSMAN GAS INC					
523874	311 - 626004 -		5.29	328013	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)					
523874	311 - 614000 -		35.21	328013	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)					
523876	311 - 626004 -		3.13	328015	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)					
523876	311 - 614000 -		20.87	328015	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)					
523878	311 - 626004 -		9.79	328017	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)					
523878	311 - 614000 -		65.21	328017	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)					
523934	447 - 626004 -		32.50	328073	227659
PROPANE FOR FORKLIFT					
	# of Claims	7	Vendor Payment Total	172.00	
BMC SOFTWARE INC					
523529	150 - 621700 -		1,965.60	327670	227667
TRACK-IT - RENEWAL (BCM1254959) BMC CONTINUOUS SUPPORT 3 YEAR SUPPORT					
523529	150 - 621700 -		3,002.21	327670	227667
TRACK-IT - RENEWAL (TI0001525) BMC CONTINUOUS SUPPORT 3 YEARS					
	# of Claims	2	Vendor Payment Total	4,967.81	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOOT OUTLET LLC					
523953	315 - 612500 -		124.95	328092	227595
ITEM # OA29HT, SIZE 8 D, FOR DEWEY HIMEL					
523953	315 - 612500 -		144.95	328092	227595
ITEM #MXCC001, SIZE 10 D, FOR JOHN FLETCHER					
523953	315 - 612500 -		149.95	328092	227595
BOOTS FOR TRAFFIC DIVISION EMPLOYEES -- ITEM # W211103: SIZE 8 W - FOR HOWARD LITTLE					
523953	315 - 612500 -		149.95	328092	227595
ITEM #OA29ZQ, SIZE 8 D, FOR TONY MORENO					
523953	315 - 612500 -		174.95	328092	227595
ITEM #1001191, SIZE 11 D, FOR GLEN HUGHES					
523953	315 - 612500 -		189.95	328092	227595
ITEM #10015400, SIZE 9.5 W - FOR JOEY GARRISON					
# of Claims			6	Vendor Payment Total	934.70
BP INVESTMENTS LLC					
523351	411 - 611000 -		30.10	327492	227565
DRIP EDGE 5" X 1 1/2 " F WHITE 10' PC 29 GAUGE FOR BUILDING MAINTENANCE DEPT					
523352	411 - 611000 -		223.60	327493	227565
WHITE PVC COIL STOCK 24" X50'					
# of Claims			2	Vendor Payment Total	253.70
BUSINESS FURNITURE SERVICES, LLC					
523264	411 - 610400 -		39.00	327405	226705
A830CHR CENTER DRAWER					
523264	411 - 610400 -		168.60	327405	226705
A328CHR BOOK CASE					
523264	411 - 610400 -		477.00	327405	226705
A827CHR TWO DRAWER LATERAL FILE					
523264	411 - 610400 -		1,041.00	327405	226705
AM322CHE BOWL FRONT L DESK FOR REGGIE FOR COURTHOUSE ROAD BLDG CHERRYMAN					
STATE CONTRACT 8200056767					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,725.60	
BUSINESS INFORMATION SYSTEMS INC					
524211	115 - 622100 -		4,956.71	328347	MANUAL
	# of Claims	1	Vendor Payment Total	4,956.71	
BUTCH OUSTALET INC					
523474	213 - 611300 -		690.27	327615	225335
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	690.27	
CABLE ONE					
523495	445 - 620900 -		168.43	327636	MANUAL
523497	213 - 626001 -		1,000.00	327638	MANUAL
523497	145 - 626001 -		1,350.00	327638	MANUAL
523497	311 - 626001 -		1,750.00	327638	MANUAL
523497	290 - 626001 -		3,400.00	327638	MANUAL
524028	411 - 620900 -		55.00	328162	MANUAL
524029	145 - 620900 -		80.00	328163	MANUAL
524030	411 - 620900 -		65.50	328164	MANUAL
524031	411 - 620900 -		55.00	328165	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524032	411 - 620900 -		60.00	328166	MANUAL
524033	411 - 620900 -		55.00	328167	MANUAL
524034	411 - 620900 -		55.00	328168	MANUAL
524035	411 - 620900 -		258.43	328169	MANUAL
524036	411 - 620900 -		268.38	328170	MANUAL
524037	411 - 620900 -		300.00	328171	MANUAL
524038	411 - 620900 -		55.00	328172	MANUAL
524039	411 - 620900 -		256.43	328173	MANUAL
524040	411 - 620900 -		70.00	328174	MANUAL
524041	621 - 620900 -		313.11	328175	MANUAL
524212	411 - 620900 -		268.38	328348	MANUAL
# of Claims			20	Vendor Payment Total	9,883.66
CELLCO PARTNERSHIP					
523434	115 - 626001 -		160.20	327575	MANUAL
# of Claims			1	Vendor Payment Total	160.20
CELLULAR SOUTH, INC					
523435	115 - 626001 -		258.45	327576	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	258.45	
CENTERPOINT ENERGY RESOURCES CORP					
524053	145 - 626004 -		90.70	328187	MANUAL
524053	411 - 626004 -		90.71	328187	MANUAL
524071	290 - 626004 -		87.11	328205	MANUAL
524072	311 - 626004 -		247.40	328206	MANUAL
524073	411 - 626004 -		41.42	328207	MANUAL
524074	290 - 626004 -		203.40	328208	MANUAL
524075	290 - 626004 -		29.43	328209	MANUAL
524076	290 - 626004 -		113.43	328210	MANUAL
524077	290 - 626004 -		202.42	328211	MANUAL
524078	411 - 626004 - 41131		148.42	328212	MANUAL
524079	411 - 626004 - 41133		145.09	328213	MANUAL
524080	411 - 626004 - 41145		97.47	328214	MANUAL
524081	290 - 626004 -		219.42	328215	MANUAL
524082	311 - 626004 -		654.40	328216	MANUAL
524083	411 - 626004 -		264.41	328217	MANUAL
524084	311 - 626004 -		29.43	328218	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524085	411 - 626004 - 41140		32.56	328219	MANUAL
524086	290 - 626004 -		187.42	328220	MANUAL
524217	411 - 626002 -		67.08	328353	MANUAL
524218	411 - 626002 -		33.28	328354	MANUAL
524219	290 - 626004 -		169.43	328355	MANUAL
524220	145 - 626004 -		105.69	328356	MANUAL
524221	411 - 626004 -		77.70	328357	MANUAL
524222	411 - 626002 -		29.43	328358	MANUAL
524225	411 - 626002 -		29.43	328360	MANUAL
# of Claims			25	Vendor Payment Total	3,396.68
CHANCELLOR SUPPLY, INC					
523863	315 - 610700 -		80.00	328002	225425
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
523910	815 - 616400 -		22.95	328049	226461
ITEM #TV18 250FD L: VNL INSD FM DISC					
# of Claims			2	Vendor Payment Total	102.95
CHILLCO INC					
523195	213 - 611000 -		1,050.00	327336	227287
LABOR/ TRUCK CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523195	213 - 611000 -		1,080.00	327336	227287
REFRIGERANT 60# AT \$18.00					
	# of Claims	2	Vendor Payment Total	2,130.00	
CHRISTIAN CROMELIN					
524185	290 - 622300 -		40.00	328319	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
CHRISTOPHER KANGAS					
523243	290 - 622300 -		32.00	327384	MANUAL
523243	290 - 622300 -		40.00	327384	MANUAL
	# of Claims	2	Vendor Payment Total	72.00	
CHRISTOPHER WALKER					
523354	611 - 625500 -		450.00	327495	227611
0711I-02-013.000, BROOKING LEIGH D, LOT CLEAN UP, AWARDED 3-9-2022, CC, CASE: 8724					
	# of Claims	1	Vendor Payment Total	450.00	
CINTAS CORP 240					
523246	411 - 612500 -		195.66	327387	MANUAL
523247	411 - 612500 -		65.30	327388	MANUAL
523248	411 - 612500 -		40.10	327389	MANUAL
523249	411 - 612500 -		65.30	327390	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523251	411 - 612500 -		76.52	327392	MANUAL
523259	445 - 610700 -		35.35	327400	MANUAL
523275	411 - 612500 -		293.22	327416	MANUAL
523276	411 - 612500 -		278.71	327417	MANUAL
523277	411 - 612500 -		145.50	327418	MANUAL
523278	411 - 612500 -		320.03	327419	MANUAL
523279	411 - 612500 -		67.98	327420	MANUAL
523280	411 - 612500 -		104.17	327421	MANUAL
523281	411 - 612500 -		62.85	327422	MANUAL
523282	411 - 612500 -		278.71	327423	MANUAL
523283	411 - 612500 -		278.71	327424	MANUAL
523284	411 - 612500 -		62.85	327425	MANUAL
523285	411 - 612500 -		278.71	327426	MANUAL
523286	411 - 612500 -		62.85	327427	MANUAL
523287	411 - 612500 -		278.71	327428	MANUAL
523288	445 - 610700 -		35.35	327429	MANUAL
523289	445 - 610700 -		35.35	327430	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523371	335 - 612500 -		93.38	327514	MANUAL
523588	411 - 612500 -		16.91	327728	MANUAL
523817	411 - 612500 -		76.52	327957	MANUAL
523823	411 - 612500 -		65.30	327963	MANUAL
523824	411 - 612500 -		34.65	327964	MANUAL
523825	411 - 612500 -		65.30	327965	MANUAL
523826	411 - 612500 -		312.57	327966	MANUAL
524108	445 - 610700 -		35.35	328242	MANUAL
524205	411 - 612500 -		76.52	328341	MANUAL
524207	411 - 612500 -		16.91	328343	MANUAL

of Claims

31

Vendor Payment Total

3,855.34

CINTAS CORPORATION NO 2

523209	411 - 610700 -		97.91	327350	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
523212	411 - 610700 -		59.87	327353	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
523242	411 - 610700 -		138.35	327382	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
523357	445 - 610700 -		146.15	327499	225583
FIRST AID SUPPLIES FOR MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	442.28	
CITY OF GULFPORT					
524112	213 - 626003 -		173.40	328246	MANUAL
524113	213 - 626003 -		11.30	328247	MANUAL
524114	411 - 626003 - 41130		127.43	328248	MANUAL
524115	411 - 626003 - 41130		162.20	328249	MANUAL
524116	411 - 626003 -		3,916.70	328250	MANUAL
524117	411 - 626003 -		23.64	328251	MANUAL
524118	411 - 626003 -		162.20	328252	MANUAL
524119	411 - 626003 - 41143		162.20	328253	MANUAL
524120	290 - 626003 -		89.93	328254	MANUAL
524121	411 - 626003 -		40.61	328255	MANUAL
524122	411 - 626003 -		487.70	328256	MANUAL
524123	411 - 626003 -		763.88	328257	MANUAL
524124	411 - 626003 - 41131		257.65	328258	MANUAL
524125	411 - 626003 -		77.43	328259	MANUAL
524126	411 - 626003 -		25.80	328260	MANUAL
524127	411 - 626003 -		25.80	328261	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524128	411 - 626003 -		25.80	328262	MANUAL
524129	411 - 626003 -		61.70	328263	MANUAL
524130	411 - 626003 -		31.70	328264	MANUAL
524131	411 - 626003 -		31.70	328265	MANUAL
524132	411 - 626003 -		25.80	328266	MANUAL
524133	411 - 626003 -		82.70	328267	MANUAL
524134	411 - 626003 -		25.80	328268	MANUAL
524135	411 - 626003 -		11.30	328269	MANUAL
524136	411 - 626003 -		11.30	328270	MANUAL
524137	411 - 626003 -		23.64	328271	MANUAL
524138	411 - 626003 -		112.27	328272	MANUAL
524139	145 - 626003 -		162.20	328273	MANUAL
524140	411 - 626003 -		37.70	328274	MANUAL
524141	411 - 626003 -		201.44	328275	MANUAL
524142	411 - 626003 -		5.60	328276	MANUAL
524143	411 - 626003 -		64.93	328277	MANUAL
524144	411 - 626003 - 41134		110.46	328278	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524145	411 - 626003 -		25.80	328279	MANUAL
524146	411 - 626003 -		37.70	328280	MANUAL
524147	411 - 626003 -		23.64	328281	MANUAL
524148	411 - 626003 -		40.61	328282	MANUAL
524149	290 - 626003 -		114.93	328283	MANUAL
524150	290 - 626003 -		192.25	328284	MANUAL
524151	290 - 626003 -		296.89	328285	MANUAL
524152	290 - 626003 -		313.96	328286	MANUAL
524153	411 - 626003 - 41140		167.80	328287	MANUAL
524154	411 - 626003 - 41140		179.17	328288	MANUAL
524155	411 - 626003 -		5.60	328289	MANUAL
524156	290 - 626003 -		110.46	328290	MANUAL
524214	815 - 626003 -		67.70	328350	MANUAL
# of Claims			46	Vendor Payment Total	9,110.42
CLAYS PRINT SHOP INC					
523206	145 - 610400 -		136.00	327347	227600
BOXES OF 500 EACH, #10 ENVELOPES FOR CITY CLERKS OFFICE					
523207	125 - 626500 -		120.00	327348	227607
Forms Printing (Not Continuous) - CASH BOND RECEIPTS (2 PART) FOR COURT					
523408	290 - 626500 -		48.00	327550	227701

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		FIRE DEPARTMENT RECRUIT CLASS GRADUATION INVITATIONS			
523447	445 - 610700 -		129.00	327588	227665
		2 PART PARKING VIOLATION /TICKET FOR MARINA			
523447	445 - 610700 -		205.00	327588	227665
		3 PART BOATER CHECK IN			
523447	445 - 610700 -		253.00	327588	227665
		3 PART TRANSIENT VESSEL DBL SIDED			
523558	447 - 610700 -		70.00	327698	227660
		6 X 4 HARBOR LIGHTS CONTENTS STORAGE CARD 500 CT			
523969	611 - 626500 -		208.00	328108	227345
		2 SIDED FULL COLOR BUSINESS CARDS 500/BOX FOR WALES, BROWN, CUNNINGHAM AND BOYD.			
	# of Claims	8	Vendor Payment Total	1,169.00	
COAST CHLORINATOR CO					
523832	815 - 616400 -		28.00	327971	208806
		BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020			
523896	815 - 616400 -		2,180.00	328035	227616
		ITEM #03020 28011: CHANNEL CARD			
523896	815 - 616400 -		2,640.00	328035	227616
		STOCK REPLACEMENT AND CHANGE OUTS AT MULTIPLE WATER WELL SITES -- ITEM #03020			
		77-4004: M48 MEMBRANE CAP AND G HOLDER			
	# of Claims	3	Vendor Payment Total	4,848.00	
COAST ELECTRIC POWER ASSOC					
524043	325 - 625100 -		52.99	328177	MANUAL
524044	411 - 626002 - 41138		1,507.90	328178	MANUAL
524045	411 - 626002 - 41138		637.17	328179	MANUAL
524046	325 - 625100 -		90.00	328180	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524047	325 - 625100 -		47.34	328181	MANUAL
524048	325 - 625100 -		47.34	328182	MANUAL
524049	325 - 625100 -		56.13	328183	MANUAL
524050	325 - 625100 -		41.15	328184	MANUAL
524051	411 - 626002 -		1,673.13	328185	MANUAL
524052	411 - 626002 -		69.62	328186	MANUAL
524054	815 - 626002 -		577.83	328188	MANUAL
524055	825 - 626002 -		52.53	328189	MANUAL
524056	825 - 626002 -		56.03	328190	MANUAL
524057	825 - 626002 -		315.99	328191	MANUAL
524058	825 - 626002 -		53.61	328192	MANUAL
524059	825 - 626002 -		95.29	328193	MANUAL
524060	825 - 626002 -		144.93	328194	MANUAL
524061	825 - 626002 -		118.61	328195	MANUAL
524062	815 - 626002 -		41.00	328196	MANUAL
524063	825 - 626002 -		77.31	328197	MANUAL
524064	815 - 626002 -		154.60	328198	MANUAL
524065	825 - 626002 -		50.04	328199	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524066	825 - 626002 -		63.43	328200	MANUAL
524067	825 - 626002 -		43.44	328201	MANUAL
524068	825 - 626002 -		374.95	328202	MANUAL
524069	825 - 626002 -		49.44	328203	MANUAL
524070	825 - 626002 -		56.48	328204	MANUAL
# of Claims			27	Vendor Payment Total	6,548.28
COASTAL DUST CONTROL					
523255	213 - 610100 -		22.77	327397	MANUAL
524003	145 - 610100 -		32.57	328142	MANUAL
524097	811 - 610100 -		13.86	328231	MANUAL
524098	811 - 610100 -		31.86	328232	MANUAL
524099	811 - 610100 -		13.86	328233	MANUAL
524188	213 - 610100 -		22.77	328322	MANUAL
524189	213 - 610100 -		22.77	328323	MANUAL
524194	411 - 610100 -		13.10	328328	MANUAL
524195	411 - 610100 -		13.10	328329	MANUAL
# of Claims			9	Vendor Payment Total	186.66

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COBURN SUPPLY COMPANY INC					
523835	311 - 610700 -		4.55	327974	MANUAL
	# of Claims	1	Vendor Payment Total	4.55	
COMMUNICATIONS INTERNATIONAL INC					
523261	290 - 612200 -		362.00	327402	227009
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
523469	213 - 611300 -		47.50	327610	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
523470	213 - 611300 -		95.00	327611	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
523471	213 - 611300 -		47.50	327612	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
523472	213 - 611300 -		102.50	327613	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
523473	213 - 611300 -		47.50	327614	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
523563	290 - 611300 -		50.00	327704	226389
SHIPPING - ID# 2801					
523563	290 - 611300 -		200.00	327704	226389
LABOR - ID# 2801					
523563	290 - 611300 -		456.25	327704	226389
ENRMB003DZ 24"NROADS LED SGL LIGHTBAR - ID: 2801					
523564	290 - 611300 -		49.00	327705	226389
FEN-FN-5316 FUSION LIGHTBAR HOOK KIT - ID#2814					
523564	290 - 611300 -		97.99	327705	226389
SHIPPING ID#2814					
523564	290 - 611300 -		195.99	327705	226389
LABOR ID#2814					
523564	290 - 611300 -		2,100.77	327705	226389
FEN-Q-6020 FEN 60" LIGHTBAR QUAD GPL - ID#2814					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523845	290 - 612200 -		533.50	327984	227009
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
# of Claims		14	Vendor Payment Total	4,385.50	
CONSOLIDATED PIPE CO					
523913	815 - 616700 -		845.00	328052	227489
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION I, ITEM 4: 2" MUNICIPAL TUBING (100'/ROLL)					
# of Claims		1	Vendor Payment Total	845.00	
CORNETT BOLT & SCREW, INC					
523343	335 - 610700 -		125.95	327484	227614
P/N MISC DRILL BITS FOR SHOP USE					
523884	311 - 610700 -		60.45	328023	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
523884	315 - 610700 -		60.45	328023	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
523887	311 - 610700 -		5.77	328026	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
523887	315 - 610700 -		5.78	328026	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
523889	411 - 610700 -		83.92	328028	225304
OPEN P/O FOR NUTS BOLTS ETC AS NEEDED					
523892	411 - 610700 -		26.11	328031	225304
OPEN P/O FOR NUTS BOLTS ETC AS NEEDED					
523915	825 - 615800 -		46.92	328054	227609
ANCHOR BOLTS NEEDED FOR A&P LIFT STATION -- 7/8 X 8 ANCHOR BOLTS					
523915	825 - 615800 -		53.04	328054	227609
7/8 BIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	468.39	
COVINGTON SALES & SERVICE INC					
523355	825 - 611300 -		795.24	327496	227162
ASSET#7014 P/N 711-14452L96S00 BOOM TIE DOWN ASSY					
523963	311 - 613800 -		2,554.40	328102	227321
STOCK FOR NEW ASPHALT TRUCK -- ITEM #PHPM-50: EMULSION, 275 GAL TOTE					
	# of Claims	2	Vendor Payment Total	3,349.64	
CRAIN FORD TRACTOR SALES INC					
523337	311 - 612200 -		930.47	327478	227499
ASSET#3550 P/N 87314177 HYDRAULIC PUMP					
	# of Claims	1	Vendor Payment Total	930.47	
CRIMSON STONE INC					
523270	411 - 613100 -		18,610.96	327411	225777
COUNCIL APPROVAL 12/08/2020 BID GROUP C8					
ULTIMATE CUSTOM MIX CRIMSON STONE FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	18,610.96	
CSX TRANSPORTATION INC					
524088	825 - 620900 -		100.00	328222	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CUSTOM CALL CENTER LLC					
524096	825 - 626001 -		413.05	328230	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	413.05	
DANA SAFETY SUPPLY					
523524	214 - 630100 - 95452		8,595.00	327665	226743
AS PER BIDS RECIEVED 12/23/21, MPH PYR35ST KA-BRAND DUAL PKG PYTHON III RADAR					
523532	213 - 611300 -		12.00	327673	226265
GSA CONTRACT GS-07F-0512T / ITEM# ENFTCDG1206 / SOI NFORCE 6 MOD INT. TRAFFIC CONTROLLER (QUOTE 416839-A)					
523532	213 - 611300 -		750.00	327673	226265
ITEM# SA315P / WHELEN 100W COMPACT BLACK COMPOSITE 122DB SPEAKER					
	# of Claims	3	Vendor Payment Total	9,357.00	
DAVID J INC					
523267	412 - 627800 -		470.70	327408	227654
ROUND CHAMELEON TABLE CLOTHS					
523267	412 - 627800 -		572.66	327408	227654
12 FT TABLE COVERS CHAMELEON					
523267	412 - 627800 -		952.98	327408	227654
ROUND TABLE CLOTHS IRIDESCENT FOR EVENTS					
523267	412 - 627800 -		1,676.09	327408	227654
12 FT TABLE CLOTHS IRIDESCENT					
	# of Claims	4	Vendor Payment Total	3,672.43	
DAVID L HAYES					
523582	145 - 620900 -		1,500.00	327723	MANUAL
	# of Claims	1	Vendor Payment Total	1,500.00	
DEANS TOWING & RECOVERY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523358	815 - 611300 -		18.94	327501	227566
P/N SS1 SHOP SUPPLIES					
523358	815 - 611300 -		118.33	327501	227566
ASSET#2364 P/N TOW TOW CHARGE					
523358	815 - 611300 -		639.69	327501	227566
P/N OL-PARTS VENDOR INSTALLED PARTS					
523358	815 - 611300 -		1,441.77	327501	227566
P/N OL-LABOR VENDOR LABOR					
523359	815 - 611300 -		1.06	327502	227566
P/N SS1 SHOP SUPPLIES					
523359	815 - 611300 -		6.67	327502	227566
ASSET#2364 P/N TOW TOW CHARGE					
523359	815 - 611300 -		36.04	327502	227566
P/N OL-PARTS VENDOR INSTALLED PARTS					
523359	815 - 611300 -		81.23	327502	227566
P/N OL-LABOR VENDOR LABOR					
# of Claims			8	Vendor Payment Total	2,343.73
DIBS CHEMICAL & SUPPLY CO					
523468	213 - 610100 -		117.07	327609	226120
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
523961	411 - 610700 -		31.80	328100	227761
LEAF RAKE					
523961	411 - 610700 -		51.26	328100	227761
MURIATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER					
523961	411 - 610700 -		68.01	328100	227761
TAYLOR COMPLETE FOR CHLOR AND PH					
523961	411 - 610700 -		77.57	328100	227761
SWIMTRINE GAL					
523961	411 - 610700 -		113.19	328100	227761
REGAL STABILIZER					
523961	411 - 610700 -		120.60	328100	227761
SODIUM BICARBONATE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523961	411 - 610700 -		705.29	328100	227761
MURIATIC ACID 15 GAL					
	# of Claims	8	Vendor Payment Total	1,284.79	
DMS MAIL MANAGEMENT, INC.					
523575	213 - 625700 -		154.67	327716	MANUAL
524196	125 - 620900 -		133.68	328330	MANUAL
	# of Claims	2	Vendor Payment Total	288.35	
DONALD ISON					
523460	213 - 626900 -		10.00	327601	227705
BREAKFAST - FOOD ALLOWANCE FOR D ISON WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					
523460	213 - 626900 -		13.00	327601	227705
LUNCH - FOOD ALLOWANCE FOR D ISON WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					
523460	213 - 626900 -		23.00	327601	227705
DINNER - FOOD ALLOWANCE FOR D ISON WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					
	# of Claims	3	Vendor Payment Total	46.00	
DOWDY & DOWDY PARTNERSHIP					
523536	412 - 627800 -		400.00	327677	226981
RADIO ADVERTISING FOR COMMUNITY BIKE RIDE EVENT					
	# of Claims	1	Vendor Payment Total	400.00	
DPC ENTERPRISES LP					
523844	815 - 613700 -		511.00	327983	226264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523846	815 - 613700 -	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	511.00	327985	226264
523848	815 - 613700 -	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	766.50	327987	226264
523849	815 - 613700 -	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	383.25	327988	226264
523851	815 - 613700 -	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	511.00	327990	226264
523852	815 - 613700 -	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	638.75	327991	226264
523854	815 - 613700 -	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	255.50	327993	226264
523855	815 - 613700 -	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	255.50	327994	226264
523857	815 - 613700 -	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	511.00	327996	226264
# of Claims			9	Vendor Payment Total	4,343.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DPS CRIME LAB					
523450	213 - 620701 -		1,500.00	327591	MANUAL
	# of Claims	1	Vendor Payment Total	1,500.00	
DS WATERS OF AMERICA INC					
523260	445 - 610700 -		98.85	327401	MANUAL
	# of Claims	1	Vendor Payment Total	98.85	
DUKES DUKES KEATING & FANECA ATTY					
523416	915 - 621300 -		2,533.70	327557	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
523417	915 - 621300 -		530.90	327558	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
523418	915 - 621300 -		9.50	327559	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
523419	915 - 621300 -		9.50	327560	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
523420	915 - 621300 -		285.00	327561	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
523421	915 - 621300 -		761.50	327562	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
523422	915 - 621300 -		57.00	327563	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
523423	915 - 621300 -		1,024.00	327564	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
	# of Claims	8	Vendor Payment Total	5,211.10	
DUNAWAY GLASS INC					
523534	145 - 627900 -		840.00	327674	227494

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLASS FOR THE LARGE TABLE IN THE MAYOR'S OFFICE					
	# of Claims	1	Vendor Payment Total	840.00	
EAGLE ENERGY INC.					
523956	311 - 614000 -		14,722.38	328095	227393
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
523957	311 - 614000 -		7.57	328096	227393
COMPLIANCE FEE					
523957	311 - 614000 -		19,541.64	328096	227393
FUEL, DIESEL, CLEAR, ON ROAD, LS					
	# of Claims	3	Vendor Payment Total	34,271.59	
EDWARD LLANDERAL					
523427	290 - 622300 -		25.00	327568	MANUAL
523428	290 - 622300 -		40.00	327569	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
EK EMBROIDERY LLC					
523372	213 - 612500 -		2,550.00	327515	227687
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	1	Vendor Payment Total	2,550.00	
EQUIFAX CREDIT INFORMATION SERVICES					
523451	213 - 621700 -		102.00	327592	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523452	213 - 627900 -		103.54	327593	MANUAL
# of Claims			2	Vendor Payment Total	205.54
F J TURNER CORP					
523895	825 - 616100 -		1,875.00	328034	227509
RESTOCK INVENTORY - POLY MANHOLE ADJUSTING RING 26" X 1" RISE					
523897	825 - 616100 -		180.00	328036	227486
38" X 1.5" POLY MANHOLE RISER RING					
523897	825 - 616100 -		240.00	328036	227486
23.5" X 1" POLY MANHOLE RISER RING					
523897	825 - 616100 -		240.00	328036	227486
23.5" X 2" POLY MANHOLE RISER RING					
523897	825 - 616100 -		6,000.00	328036	227486
26" X 1.5" POLY MANHOLE RISER RING					
523897	825 - 616100 -		9,600.00	328036	227486
AS PER BIDS RECEIVED 2/22/2022 -- POLY MANHOLE RISER RINGS, RESTOCK -- 23.5" X 1.5" POLY MANHOLE RISER RING					
# of Claims			6	Vendor Payment Total	18,135.00
F. B. RUSTY WALKER					
523431	115 - 626900 -		120.03	327572	MANUAL
523847	447 - 627900 -		77.21	327986	MANUAL
# of Claims			2	Vendor Payment Total	197.24
FASTENAL					
523914	815 - 610700 -		6.35	328053	227075
NEEDED FOR HAMMER MOLE -- ITEM #0543383: 1/4" SS LONG QUICK LINK					
523914	815 - 616700 -		1,760.00	328053	227075

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 1-2 RESTOCK INVENTORY -- ITEM #0702208: #12 THHN BLU SOL WIR (500'/ROLL)					
523914	815 - 616700 -		2,000.00	328053	227075
		# of Claims	3	Vendor Payment Total	3,766.35
FERGUSON US HOLDINGS, INC.					
523837	815 - 616700 -		2.80	327976	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
523837	825 - 616100 -		2.80	327976	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
523839	815 - 616700 -		25.44	327978	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
523839	825 - 616100 -		25.45	327978	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
523840	825 - 616100 -		295.37	327979	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
523840	815 - 616700 -		295.38	327979	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
523871	815 - 616700 -		312.74	328010	227078
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VI, ITEM 5: 8" X 6" MJ TEE, DI					
523877	815 - 616700 -		58.50	328016	226989
4" FULL CIRCLE CLAMP (4.95-5.35 X 12)					
523877	815 - 616700 -		117.00	328016	226989
4" FULL CIRCLE CLAMP (4.74-5.14 X 12)					
523877	815 - 616700 -		205.46	328016	226989
12" FULL CIRCLE CLAMP (13.10-13.5 X 12)					
523877	815 - 616700 -		292.50	328016	226989
4" FULL CIRCLE CLAMP (4.45-4.73 X 12)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523877	815 - 616700 -		490.32	328016	226989
6" FULL CIRCLE CLAMP (6.84-7.24 X 12)					
523881	815 - 616700 -		500.00	328019	226989
6" FULL CIRCLE CLAMP (6.56-6.96 X 12)					
523882	815 - 616700 -		58.50	328021	226989
4" FULL CIRCLE CLAMP (4.45-4.73 X 12)					
523882	815 - 616700 -		171.33	328021	226989
LINES 1-7 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- LINES 1-7 IN FULL CIRCLE REPAIR CLAMP, JCM, 12 1/2" SECTION -- 3" FULL CIRCLE CLAMP (2.97-3.25 X 12)					
523882	815 - 616700 -		292.50	328021	226989
4" FULL CIRCLE CLAMP (4.95-5.35 X 12)					
523882	815 - 616700 -		351.00	328021	226989
4" FULL CIRCLE CLAMP (4.74-5.14 X 12)					
523882	815 - 616700 -		420.00	328021	226989
ITEM #S22900086307000: 8" COLLAR LEAK CLAMP (8.63)					
523882	815 - 616700 -		480.64	328021	226989
6" FULL CIRCLE CLAMP (6.56-6.96 X 12)					
523882	815 - 616700 -		500.00	328021	226989
LINES 8-9 NOT ON BID -- ITEM #S22900066307000: 6" COLLAR LEAK CLAMP (6.56-6.96)					
523883	815 - 616700 -		1,323.40	328022	227050
LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- FOSTER ADAPTER SECTION, ITEM 3: 8" FOSTER ADAPTER					
523885	815 - 616700 -		128.00	328024	227050
LINE 2 NOT ON BID -- ITEM #FNW9307KL: 2" MNPT X 2.5" MNST DBL HEX NIPPLE					
523885	815 - 616700 -		350.16	328024	227050
LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- FOSTER ADAPTER SECTION, ITEM 3: 8" FOSTER ADAPTER					
523886	815 - 616700 -		3,257.20	328025	227485
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XII, ITEM 1: COUPLING, HYMAX 4"					
523888	815 - 610700 -		125.00	328027	227392
ITEM #PP55308: 36" MAN HOLE HOOK, 90 DEGREE					
523888	815 - 610700 -		200.00	328027	227392
RESTOCK INVENTORY -- ITEM #RAP41002: RAPTOR ADJ HYDRANT WRENCH					
523890	815 - 610700 -		125.00	328029	227392

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PP55308: 36" MAN HOLE HOOK, 90 DEGREE 523890	815 - 610700 -		200.00	328029	227392
RESTOCK INVENTORY -- ITEM #RAP41002: RAPTOR ADJ HYDRANT WRENCH 523891	815 - 616400 -		270.00	328030	227181
GAUGES TO REPLACE OLD GAUGES AT WELL SITES AND TO ADD GAUGES TO SOME OF THE TANKS -- ITEM #FNWXLFG0100L: LFN LIQUID FILLED 0-100 PSI GAUGE 523891	815 - 616400 -		420.00	328030	227181
ITEM #FNWXLFG0200L: LFN LIQUID FILLED 0-200 PSI GAUGE					
# of Claims		30	Vendor Payment Total	11,296.49	
FIRE CATT, LLC					
523197	290 - 621700 -		2,170.35	327338	225932
GROUND LADDER TESTED WITH FIRE HOSE TESTING NOT TO EXCEED 1,200'					
523197	290 - 621700 -		14,633.60	327338	225932
AS PER NATGIONAL FIRE PROTECTION ASSOCIATION (NFPA) 1962 SERICE PRESSURE FIRE HOSE, NOT TO EXCEED 50,000'					
# of Claims		2	Vendor Payment Total	16,803.95	
FLEETCOR TECHNOLOGIES					
524160	213 - 614000 -		11,300.83	328294	MANUAL
524161	213 - 614000 -		13,515.44	328295	MANUAL
524162	411 - 614000 -		106.11	328296	MANUAL
524163	411 - 614000 -		310.99	328297	MANUAL
524164	411 - 614000 -		19.39	328298	MANUAL
524165	311 - 614000 -		158.33	328299	MANUAL
524166	145 - 614000 -		71.90	328300	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524167	145 - 614000 -		181.73	328301	MANUAL
524168	325 - 614000 -		117.47	328302	MANUAL
524169	290 - 614000 -		3,013.87	328303	MANUAL
524170	290 - 614000 -		3,873.02	328304	MANUAL
524171	411 - 614000 -		59.90	328305	MANUAL
524172	411 - 614000 -		56.92	328306	MANUAL
524173	611 - 614000 -		393.36	328307	MANUAL
524174	611 - 614000 -		518.54	328308	MANUAL
524175	411 - 614000 -		82.10	328309	MANUAL
524176	411 - 614000 -		112.35	328310	MANUAL
524177	411 - 614000 -		643.47	328311	MANUAL
524178	411 - 614000 -		557.46	328312	MANUAL
524215	445 - 614000 -		95.88	328351	MANUAL
# of Claims			20	Vendor Payment Total	35,189.06
GABRIEL M SHABAZZ					
523295	611 - 625500 -		100.00	327436	227610
0811E-02-012.000, ROBINSON MARIA ELEANOR RAMOS, LOT CLEAN UP, AWARDED 3-9-2022, CC, CASE: 8744					
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GIBSON MAINTENANCE, LLC					
523830	447 - 627900 -		1,280.00	327969	225125
MAN HOURS LABOR TO CONSTRUCT WALLS FOR SANTAS VILLAGE HARBOR LIGHTS					
# of Claims		1	Vendor Payment Total	1,280.00	
GLOBAL EQUIPMENT COMPANY					
523559	447 - 610700 -		300.00	327699	227635
B34597 3M SCOTCH PREMIUM VINYL ELECTRICAL TAPE SUPER 88					
523559	447 - 610700 -		301.99	327699	227635
B34602 3M SCOTCH VINYL ELECTRICAL COLOR CODING TAPE 35-WHITE FOR HARBOR LIGHTS					
# of Claims		2	Vendor Payment Total	601.99	
GLOBE MANUFACTURING LLC					
523180	290 - 612500 -		28.00	327322	227612
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5474653					
REINFORCE MOISTURE BARRIER					
523180	290 - 612500 -		44.11	327322	227612
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594655					
REPLACE VELCRO, DARN SHELL					
523180	290 - 612500 -		58.15	327322	227612
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594651					
REPLACE VELCRO, REPLACE SNAPS, REINFORCE TRIM					
523180	290 - 612500 -		72.15	327322	227612
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594650					
REPLACE VELCRO, DARN SHELL, REPLACE LETTER PATCH					
523180	290 - 612500 -		86.15	327322	227612
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594662					
REPLACE LTTER PATCH, REPLACE VELCRO, REINFORCE MOISTURE BARRIER					
523180	290 - 612500 -		142.94	327322	227612
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 011022KM3 SERIAL NUMBER 5594675					
REPLACE VELCRO, DARN BOTH POCKETS, REINFORMCE SHELL					
523406	290 - 612500 -		28.00	327548	227130

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER 5594686					
DARN SHELL 1 AREA SERIAL NUMBER 5594648 DARN SHELL 1 AREA					
523406	290 - 612500 -		28.00	327548	227130
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER 5594668					
DARN SHELL 2 AREAS					
523406	290 - 612500 -		30.15	327548	227130
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER 4724471					
REINFORCE MOISTURE BARRIER 1 AREAS					
523406	290 - 612500 -		59.65	327548	227130
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER 5351242					
DARN POCKET 2 AREAS, REPLACE KNEE					
523406	290 - 612500 -		60.30	327548	227130
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER 4724472					
REINFORCE MOISTURE BARRIER 2 AREAS					
523406	290 - 612500 -		86.15	327548	227130
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER 5594674					
DARN SHELL 4 AREAS, REINFORCE SHELL 1 AREA					
523406	290 - 612500 -		101.64	327548	227130
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER 5739118					
DARN SHELL 5 AREAS, REPLACE KNEE					
523406	290 - 612500 -		102.74	327548	227130
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SN 5594670 UPS CALL TAG					
\$35.53 SN 5228436 UPS CALL TAG \$48.18					
523406	290 - 612500 -		105.79	327548	227130
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 12622KM3 SERIAL NUMBER 5156079					
REPLACE VELCRO, REINFORCE SHELL 2 AREAS, DARN POCKET 1 AREA					
# of Claims			15	Vendor Payment Total	1,033.92
GOODYEAR CORPORATE #2728					
523523	213 - 611300 -		30.00	327664	227455
WASTE FEE					
523523	213 - 611300 -		3,750.00	327664	227455
ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSB RPTL (ESTIMATE 345)					
# of Claims			2	Vendor Payment Total	3,780.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOTO TECHNOLOGIES USA INC					
524009	150 - 621700 -		2,496.00	328148	MANUAL
# of Claims		1	Vendor Payment Total	2,496.00	
GREENPOINT AG HOLDINGS, LLC					
523565	411 - 613700 -		0.42	327706	227760
TONAGE FEE					
523565	411 - 613700 -		180.00	327706	227760
STRIKE THREE					
523565	411 - 613700 -		820.00	327706	227760
FAIRWAY FOLIAR BLEND					
523565	411 - 613700 -		900.00	327706	227760
13-13-13 FERTILIZER FOR SPORTSPLEX MAINTENANCE DEPT					
523565	411 - 613700 -		2,100.00	327706	227760
TOP CHOICE PESTICIDE					
# of Claims		5	Vendor Payment Total	4,000.42	
GULF COAST BUSINESS SUPPLY CO					
523179	290 - 610100 -		39.21	327321	227422
BWK174 SCRUBBING SPONGE					
523179	290 - 610100 -		52.38	327321	227422
CPC14278CT BLEACH POWDER					
523179	290 - 610100 -		72.00	327321	227422
KESFORESTFRSH ALL-PURPOSE CLEANER					
523179	290 - 610100 -		84.64	327321	227422
BWK3406 BLEACH					
523179	290 - 610100 -		135.40	327321	227422
BWK6145 TWO-PLY TOILET TISSUE					
523179	290 - 610100 -		190.12	327321	227422
CHP5157 SPRAY DISINFECTANT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523179	290 - 610100 -		241.38	327321	227422
BWK404612 CAN LINERS LARGE 45 GAL, 250/CARTON					
523179	290 - 610100 -		306.36	327321	227422
BWK6272 KITCHEN ROLL TOWEL					
523198	290 - 610400 -		15.49	327339	227583
PAP8430152 POINT GUARD PENS BLACK					
523198	290 - 610400 -		15.49	327339	227583
PAP8420152 POINT GUARD PENS RED					
523198	290 - 610400 -		46.47	327339	227583
PAP8410152 POINT GUARD PENS BLUE					
523198	290 - 610400 -		177.26	327339	227583
HEWCF500XD HP 202X 2-PACK BLACK TONER CARTRIDGE					
523198	290 - 610400 -		302.22	327339	227583
HEWCF230X HP 30X BLACK TONER CARTRIDGE					
523208	213 - 610400 -		1,897.50	327349	227598
ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE)					
523562	290 - 610100 -		352.20	327703	227422
BWK410321 CENTER-PULL ROLL TOWELS					
523920	811 - 610400 -		15.34	328059	226737
LLR84141 DESKTOP ORGANIZER					
# of Claims		16	Vendor Payment Total	3,943.46	
GULF COAST SYMPHONY ORCHESTRA INC					
523544	115 - 627700 -		9,500.00	327685	MANUAL
# of Claims		1	Vendor Payment Total	9,500.00	
GULF HYDRAULICS & PNEUMATICS					
523411	290 - 612200 -		13.36	327553	227657
SHOP SUPPLIES					
523411	290 - 612200 -		79.55	327553	227657
REPAIR KITS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523411	290 - 612200 -		215.34	327553	227657
REPAIR KITS TO RESEAL CYLINDERS 68183.001, 68183.002, 68183.003, 68183.004, 68183.005, 68183.006					
523411	290 - 612200 -		866.25	327553	227657
LABOR					
# of Claims			4	Vendor Payment Total	1,174.50
GULFPORT CAPITAL LLC					
523456	213 - 611300 -		24.80	327597	227286
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523457	213 - 611300 -		24.72	327598	227286
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523465	213 - 611300 -		594.00	327606	227286
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523467	213 - 611300 -		138.24	327608	227286
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	781.76
HARRISON COUNTY EMERGENCY					
523393	811 - 620900 -		72.38	327536	MANUAL
523394	145 - 620900 -		15.51	327537	MANUAL
523394	125 - 620900 -		31.02	327537	MANUAL
# of Claims			3	Vendor Payment Total	118.91
HARRISON COUNTY UTILITY AUTHORITY					
523875	845 - 627500 -		521,094.00	328014	225646
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	521,094.00	
HAVARD PEST CONTROL					
523217	445 - 620900 -		45.00	327358	227666
February Pest and Rodent Charges for all depts.					
523218	213 - 620900 -		80.00	327359	227666
February Pest and Rodent Charges for all depts.					
523219	213 - 620900 -		80.00	327360	227666
February Pest and Rodent Charges for all depts.					
523220	145 - 620900 -		40.00	327361	227666
February Pest and Rodent Charges for all depts.					
523221	145 - 620900 -		40.00	327362	227666
February Pest and Rodent Charges for all depts.					
523222	290 - 620900 -		39.00	327363	227666
February Pest and Rodent Charges for all depts.					
523223	290 - 620900 -		40.00	327364	227666
February Pest and Rodent Charges for all depts.					
523224	145 - 620900 -		50.00	327365	227666
February Pest and Rodent Charges for all depts.					
523225	311 - 620900 -		90.00	327366	227666
February Pest and Rodent Charges for all depts.					
523226	311 - 620900 -		90.00	327367	227666
February Pest and Rodent Charges for all depts.					
523227	411 - 620900 -		50.00	327368	227666
February Pest and Rodent Charges for all depts.					
523228	411 - 620900 -		35.00	327369	227666
February Pest and Rodent Charges for all depts.					
523229	411 - 620900 -		100.00	327370	227666
February Pest and Rodent Charges for all depts.					
523230	411 - 620900 -		100.00	327371	227666
February Pest and Rodent Charges for all depts.					
523231	213 - 620900 -		45.00	327372	227666
February Pest and Rodent Charges for all depts.					
523232	213 - 620900 -		45.00	327373	227666

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
February Pest and Rodent Charges for all depts. 523233	213 - 620900 -		80.00	327374	227666
February Pest and Rodent Charges for all depts. 523234	311 - 620900 -		75.00	327375	227666
February Pest and Rodent Charges for all depts. 523235	411 - 620900 -		454.00	327376	227666
February Pest and Rodent Charges for all depts. 523236	411 - 620900 -		33.86	327377	227666
February Pest and Rodent Charges for all depts. 523237	411 - 620900 -		70.00	327378	227666
February Pest and Rodent Charges for all depts.					
# of Claims		21	Vendor Payment Total	1,681.86	
HEALTHCARE INTERACTIVE, INC					
523831	911 - 622100 -		4,030.00	327970	MANUAL
# of Claims		1	Vendor Payment Total	4,030.00	
HEAT DESIGN EQUIPMENT INC					
523965	315 - 630100 -		10,150.00	328104	227487
AS PER BIDS RECEIVED 2/25/2022 -- INFRARED HEATER TO BE USED TO APPLY PREFORMED THERMOPLASTIC PAVEMENT MARKING MATERIAL -- 69" X 74" X 49" INFRARED HEATER WITH ATTACHED HEAT GUN - SEE ATTACHED FOR EXACT SPECIFICATIONS					
# of Claims		1	Vendor Payment Total	10,150.00	
HERMINIA LEAL					
524197	125 - 620900 -		175.00	328331	MANUAL
# of Claims		1	Vendor Payment Total	175.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HILDE FORREST					
523241	290 - 622300 -		25.00	327383	MANUAL
523241	290 - 622300 -		40.00	327383	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
HOBBY LOBBY STORES INC					
523958	290 - 610700 -		213.50	328097	227651
FRAMING FOR CENTRAL STATION					
	# of Claims	1	Vendor Payment Total	213.50	
HOL MAC CORP					
523339	311 - 611300 -		246.00	327480	227236
ASSET#2596 P/N KB-5372 HYDRIC VALVE 30GPM 3000PSI					
	# of Claims	1	Vendor Payment Total	246.00	
HOME DEPOT CREDIT SERVICE					
523205	411 - 610600 -		554.50	327346	225476
TOOLS, HOSES, NOZZELS ETC FOR BEAUTIFICATIO DEPT					
523439	411 - 611000 -		104.54	327580	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
	# of Claims	2	Vendor Payment Total	659.04	
HOWARD SMITH EQUIPMENT					
523554	290 - 610700 -		20.23	327694	225457
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	20.23	
HOWARDS PAINT & DECORATING					
523443	411 - 611000 -		3.92	327584	227721
WOOSTER 5 GAL DELUXE GRID					
523443	411 - 611000 -		4.88	327584	227721
DENATURED ALCOHOL					
523443	411 - 611000 -		28.26	327584	227721
ULTRA SPEC FLAT IN- BASE VEIL					
523443	411 - 611000 -		35.79	327584	227721
ULTRA SPEC 500 LTX SG WH					
523443	411 - 611000 -		38.74	327584	227721
ULTRA SPEC SATIN/PEARL WHITE					
523443	411 - 611000 -		51.61	327584	227721
RUST SCAT					
523443	411 - 611000 -		92.19	327584	227721
CAULK					
523443	411 - 611000 -		145.76	327584	227721
ULTRA SPEC EGG BASE					
523443	411 - 611000 -		156.66	327584	227721
ULTRA SPEC EGG BASE 5 GAL					
523443	411 - 611000 -		243.36	327584	227721
ULTRA SPEC FLAT BASE HOT SPRING STONES FOR COURTHOUSE ROAD BLDG					
523443	411 - 611000 -		248.14	327584	227721
ULTRA SPEC FLAT WHITE					
523443	411 - 611000 -		288.47	327584	227721
ULTRA SPEC EGG BASE					
523443	411 - 611000 -		288.47	327584	227721
ULTRA SPEC EGG BASE					
523443	411 - 611000 -		576.94	327584	227721
ULTRA SPEC EGG BASE					
523444	411 - 611000 -		0.38	327585	227721
WOOSTER 5 GAL DELUXE GRID					
523444	411 - 611000 -		0.47	327585	227721

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DENATURED ALCOHOL					
523444	411 - 611000 -		2.72	327585	227721
ULTRA SPEC FLAT IN- BASE VEIL					
523444	411 - 611000 -		3.44	327585	227721
ULTRA SPEC 500 LTX SG WH					
523444	411 - 611000 -		3.72	327585	227721
ULTRA SPEC SATIN/PEARL WHITE					
523444	411 - 611000 -		4.96	327585	227721
RUST SCAT					
523444	411 - 611000 -		8.85	327585	227721
CAULK					
523444	411 - 611000 -		14.00	327585	227721
ULTRA SPEC EGG BASE					
523444	411 - 611000 -		15.03	327585	227721
ULTRA SPEC EGG BASE 5 GAL					
523444	411 - 611000 -		23.38	327585	227721
ULTRA SPEC FLAT BASE HOT SPRING STONES FOR COURTHOUSE ROAD BLDG					
523444	411 - 611000 -		23.84	327585	227721
ULTRA SPEC FLAT WHITE					
523444	411 - 611000 -		27.71	327585	227721
ULTRA SPEC EGG BASE					
523444	411 - 611000 -		27.71	327585	227721
ULTRA SPEC EGG BASE					
523444	411 - 611000 -		55.42	327585	227721
ULTRA SPEC EGG BASE					
# of Claims			28	Vendor Payment Total	2,414.82
IMPERIAL BAG & PAPER, LLC					
523413	145 - 610400 -		15.33	327555	227544
TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)					
523413	611 - 610400 -		15.33	327555	227544
TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)					
523414	125 - 610100 -		29.12	327556	227428
TORK UNIV BATH TISSUE, 2-PLY, 500SH/96ROLLS/CASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523414	125 - 610100 -		33.60	327556	227428
BROWN ROLL PAPER TOWEL, 8"X300', 12 ROLL/CASE					
523414	125 - 610100 -		90.91	327556	227428
1/2 FOLD TOILET SEAT COVER, 20PK/5000/CASE					
# of Claims		5	Vendor Payment Total	184.29	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
523338	335 - 610700 -		585.00	327479	227686
HIGH AND LOW PRESSURE GAS CYLINDERS, SHOP USE					
# of Claims		1	Vendor Payment Total	585.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
523483	213 - 611300 -		359.98	327624	225404
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	359.98	
ITSAVVY LLC					
523211	150 - 610400 -		211.76	327352	227584
HP 3TB 7.2 SAS 3.5 HARD DRIVE REFURBISHED MFG PART# 713967-001					
523214	811 - 630400 -		611.48	327355	224470
2A4S9UT#ABA HP PRODESK 405 G6 MINI DESKTOP 8GB RAM 256GB HARD DRIVE					
523215	815 - 630100 -		1,222.96	327356	224755
4T6T8UT#ABA HP PRODESK 405 G6 MINI DESKTOP 8GB RAM 256 SSD					
523271	135 - 610400 -		31.71	327412	227587
CYBERTRACKH3 ADESSO WEBCAM					
# of Claims		4	Vendor Payment Total	2,077.91	
JAPHETH HODGES					
523566	290 - 622300 -		25.00	327707	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523567	290 - 622300 -		40.00	327708	MANUAL
# of Claims			2	Vendor Payment Total	65.00
JEFFERY SAUCIER					
523542	290 - 622300 -		32.00	327683	MANUAL
523543	290 - 622300 -		40.00	327684	MANUAL
# of Claims			2	Vendor Payment Total	72.00
JERRYS LAWNMOWER SALES & SVC INC					
523555	411 - 611300 -		198.94	327695	225502
OPEN P/O FOR MOWER REPAIRS AND PARTS					
523917	815 - 610700 -		2,111.04	328056	227430
RESTOCK INVENTORY - ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105					
523955	311 - 624601 -		25.00	328094	227548
ESTIMATE CHARGE #107 - NOT REPAIRABLE					
523955	311 - 624601 -		49.95	328094	227548
REPAIR OF CHAINSAW #102 - MS250					
523955	311 - 624601 -		56.75	328094	227548
REPAIR OF CHOPSAW #106					
523955	311 - 624601 -		75.85	328094	227548
REPAIR OF CHAINSAW #78 - MS390					
523955	311 - 624601 -		143.59	328094	227548
REPAIRS TO VARIOUS SAWS -- REPAIR OF CHOPSAW #77 - MS390					
523955	311 - 624601 -		187.54	328094	227548
REPAIR OF CHAINSAW #68 - MS250					
523955	311 - 624601 -		196.57	328094	227548
REPAIR OF POLE SAW #108 - HT101					
523955	311 - 624601 -		231.22	328094	227548

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR OF CHOPSAW #47					
	# of Claims	10	Vendor Payment Total	3,276.45	
JOANNE MCDONALD					
523272	290 - 610700 -		189.00	327413	226901
STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
523272	290 - 610700 -		516.00	327413	226901
US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	# of Claims	2	Vendor Payment Total	705.00	
JOSEPH D WEAVER					
523257	290 - 622300 -		25.00	327398	MANUAL
523257	290 - 622300 -		40.00	327398	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
JUSTIN R HERRING					
523569	290 - 622300 -		25.00	327710	MANUAL
523571	290 - 622300 -		40.00	327712	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
KENS HARDWARE & MARINE SUPPLY					
523446	445 - 612200 -		11.90	327587	225568
OPEN P/O FOR MARINA SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	11.90	
KEYSTONE AUTOMOTIVE					
523484	213 - 611300 -		284.08	327625	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	284.08	
KINGS SPRINKLER SYSTEMS INC					
523293	411 - 620900 -		4,606.00	327434	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
	# of Claims	1	Vendor Payment Total	4,606.00	
KRISTEN H PEARCE					
523833	145 - 620900 -		4,480.00	327972	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	4,480.00	
LANCE RANSONET					
523545	290 - 622300 -		25.00	327686	MANUAL
523546	290 - 622300 -		40.00	327687	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
LANDERS SOUTH, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523376	611 - 630200 -		19,354.00	327519	225926
AS PER STATE CONTRACT NO. 8200059543					
WHITE 2022 FORD MAVERICK: ITEM NO. 070-4852200-5					
523377	611 - 630200 -		252.00	327520	225926
FLOOR MATS: OPT. CODE 16C					
523377	611 - 630200 -		698.00	327520	225926
UNDER RAIL BEDLINER: OPT. CODE 96J					
523377	611 - 630200 -		18,404.00	327520	225926
AS PER STATE CONTRACT NO. 8200059543					
WHITE 2022 FORD MAVERICK: ITEM NO. 070-4852200-5					
# of Claims			4	Vendor Payment Total	38,708.00
LAWRENCE PRINTING CO INC					
523386	125 - 626500 -		37.30	327529	227118
Continuous Form Printing - PARKING VIOLATION TICKETS STARTING #119701 (500 TOTAL)					
523386	125 - 626500 -		930.12	327529	227118
Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #TH064251 (3750 TOTAL)					
523387	125 - 626500 -		443.53	327530	227118
Continuous Form Printing - DUI TICKETS STARTING #DH404500 (500 TOTAL)					
523388	125 - 626500 -		589.37	327531	227118
Continuous Form Printing - PARKING VIOLATION TICKETS STARTING #119701 (500 TOTAL)					
# of Claims			4	Vendor Payment Total	2,000.32
LEE H SEYMOUR					
523462	213 - 626900 -		10.00	327603	227707
BREAKFAST - FOOD ALLOWANCE FOR L SEYMOUR WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					
523462	213 - 626900 -		13.00	327603	227707
LUNCH - FOOD ALLOWANCE FOR L SEYMOUR WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					
523462	213 - 626900 -		23.00	327603	227707
DINNER - FOOD ALLOWANCE FOR L SEYMOUR WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	46.00	
LESLIE SLADE					
523485	213 - 611300 -		45.00	327626	225872
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	45.00	
LNJ SERVICES INC					
523344	311 - 620900 -		960.00	327485	227602
PUMPING SERVICES 3 LOCATIONS					
523345	311 - 620900 -		1,280.00	327486	227602
PUMPING SERVICES 4 LOCATIONS					
523348	311 - 620900 -		960.00	327489	227602
PUMPING SERVICES 2 LOCATIONS					
523349	311 - 620900 -		1,280.00	327490	227602
PUMPING SERVICES 8 LOCATIONS					
	# of Claims	4	Vendor Payment Total	4,480.00	
LOWES OF GULFPORT MS 466					
523178	411 - 611000 -		109.32	327320	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
523190	213 - 611000 -		29.42	327331	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
523192	290 - 610700 -		89.73	327333	226367
BLANKET PURCHASE					
523193	290 - 610700 -		123.33	327334	226367
BLANKET PURCHASE					
523194	290 - 610700 -		390.03	327335	226367
BLANKET PURCHASE					
523202	213 - 611000 -		61.75	327345	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523238	213 - 611000 -		29.44	327379	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
523245	411 - 611000 -		38.46	327385	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
523250	290 - 610700 -		8.54	327391	226367
BLANKET PURCHASE					
523252	290 - 610700 -		56.96	327393	226367
BLANKET PURCHASE					
523254	290 - 610700 -		40.23	327395	226367
BLANKET PURCHASE					
523496	411 - 611000 -		96.96	327637	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
523501	411 - 611000 -		196.44	327642	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
523502	411 - 611000 -		32.26	327643	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
523834	825 - 610700 -		7.97	327973	227175
BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)					
523836	825 - 610700 -		77.92	327975	227175
BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)					
523935	150 - 610700 -		18.28	328074	227256
OPEN PO FOR HARDWARE/LIGHTBULBS/BOLTS/WIRES/ETC					
# of Claims			17	Vendor Payment Total	1,407.04
LYLE MACHINERY					
523298	311 - 612200 -		13.21	327439	226958
P/N 01011-61620 BOLT					
523298	311 - 612200 -		14.06	327439	226958
P/N 01011-61630 BOLT					
523298	311 - 612200 -		15.85	327439	226958
P/N 01011-61650 BOLT					
523298	311 - 612200 -		21.44	327439	226958

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 01580-11613 NUT					
523298	311 - 612200 -		36.45	327439	226958
P/N 130-09-12931 DUST SEAL					
523298	311 - 612200 -		61.83	327439	226958
P/N 21W-70-41450 SEAL					
523298	311 - 612200 -		72.75	327439	226958
P/N 21W-70-41440 SEAL					
523298	311 - 612200 -		94.65	327439	226958
P/N GEZ38ES BEARING					
523298	311 - 612200 -		99.46	327439	226958
P/N EZG-FH-PR-1 STUD					
523298	311 - 612200 -		118.07	327439	226958
P/N EZG100-CP-1 PIN					
523298	311 - 612200 -		123.54	327439	226958
P/N 21W-70-41381 BUSHING					
523298	311 - 612200 -		137.30	327439	226958
P/N 64289-0 ROLL PIN					
523298	311 - 612200 -		147.60	327439	226958
P/N RZG-50MM-SK SHIM KIT 50MM					
523298	311 - 612200 -		175.75	327439	226958
P/N 21W-70-41371 BUSHING					
523298	311 - 612200 -		374.19	327439	226958
P/N 21W-70-42171 PIN					
523298	311 - 612200 -		487.06	327439	226958
P/N EZG-5126-PP-6 PIN THUMB MOUNT					
523298	311 - 612200 -		573.56	327439	226958
P/N 201-70-64211 PIN					
523298	311 - 612200 -		605.05	327439	226958
ASSET#3596 P/N 20X-70-22140 BUSHING					
# of Claims		18	Vendor Payment Total	3,171.82	
M J DONOVAN ENTERPRISES					
524198	213 - 611300 -		722.99	328332	227376
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524199	213 - 611300 -		993.41	328333	227376
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	1,716.40	
MANDALS INC					
523384	345 - 640100 - 02513		89,591.60	327527	225692
AS PER BIDS RECEIVED 6/18/21, LYMAN COMMUNITY CENTER MOISTURE MITIGATION REPAIRS					
	# of Claims	1	Vendor Payment Total	89,591.60	
MAYER ELECTRIC SUPPLY					
523266	411 - 611000 -		1,530.00	327407	227632
LED T8 12W 4FT TYPE BULBS FOR RAQUETBALL COURTS HERBERT WILSON					
523581	447 - 627900 -		15.69	327722	225097
Shipping Charge					
523581	447 - 627900 -		335.13	327722	225097
BREAKER FOR HARBOR LIGHTS					
	# of Claims	3	Vendor Payment Total	1,880.82	
MCKINNEY PETROLEUM EQUIPMENT INC					
523445	411 - 612200 -		1,600.00	327586	227331
LABOR AND TRAVEL					
523448	445 - 612200 -		150.00	327589	227331
CLEANING SUPPLIES					
523448	445 - 612200 -		477.00	327589	227331
REPLACE 2" IMPACT VALVE ON DISPENSER 5 AT FUEL DOCK OPW 2" IMPACT VALVE AND WASTE DISPOSAL					
	# of Claims	3	Vendor Payment Total	2,227.00	
MEDICAL ANALYSIS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523537	911 - 622100 -		19,400.00	327678	225469
AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22					
# of Claims		1	Vendor Payment Total	19,400.00	
MICRO METHODS INC					
523841	815 - 620900 -		168.00	327980	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
523842	815 - 620900 -		60.00	327981	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
523843	815 - 620900 -		260.00	327982	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		3	Vendor Payment Total	488.00	
MID SOUTH UNIFORM & SUPPLY INC					
523455	213 - 612500 -		50.25	327596	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
523850	290 - 612500 -		391.00	327989	227240
169P ENGINEER NAMEPLATE					
523850	290 - 612500 -		465.52	327989	227240
SERVICE BAR					
# of Claims		3	Vendor Payment Total	906.77	
MIDAMERICA PARTS DISTRIBUTORS CORP					
523486	213 - 611300 -		125.76	327627	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523487	213 - 611300 -		125.76	327628	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	251.52	
MIKE MATTHEWS					
523912	815 - 610700 -		748.32	328051	227540
RESTOCK INVENTORY -- DEF (UREA) - 3/1					
	# of Claims	1	Vendor Payment Total	748.32	
MISSISSIPPI DEPT OF REVENUE					
523258	213 - 624500 -		24.00	327399	MANUAL
	# of Claims	1	Vendor Payment Total	24.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
523389	445 - 601300 -		3.00	327532	MANUAL
523873	150 - 601300 -		3.00	328012	MANUAL
523873	313 - 601300 -		3.00	328012	MANUAL
523873	611 - 601300 -		3.00	328012	MANUAL
523873	325 - 601300 -		6.00	328012	MANUAL
523873	135 - 601300 -		12.00	328012	MANUAL
523873	125 - 601300 -		15.00	328012	MANUAL
523873	411 - 601300 -		15.00	328012	MANUAL
523873	115 - 601300 -		18.00	328012	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523873	145 - 601300 -		33.00	328012	MANUAL
523873	290 - 601300 -		51.00	328012	MANUAL
523873	213 - 601300 -		84.00	328012	MANUAL
# of Claims			12	Vendor Payment Total	246.00
MOMAR INC					
523962	311 - 610700 -		5,214.68	328101	226892
RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
# of Claims			1	Vendor Payment Total	5,214.68
MS POWER COMPANY					
523993	325 - 625100 -		130.35	328132	MANUAL
523994	325 - 625100 -		91.93	328133	MANUAL
523995	145 - 626002 -		2,122.91	328134	MANUAL
523996	213 - 626002 -		2,801.15	328135	MANUAL
523997	325 - 625100 -		84,990.83	328136	MANUAL
523998	290 - 626002 -		6,205.03	328137	MANUAL
523999	411 - 626002 -		426.34	328138	MANUAL
524000	325 - 625100 -		7,050.17	328139	MANUAL
524001	411 - 626002 -		3,174.98	328140	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524002	145 - 626002 -		91.93	328141	MANUAL
524004	325 - 625100 -		32.74	328143	MANUAL
524006	325 - 625100 -		49.88	328145	MANUAL
524007	411 - 626002 -		856.73	328146	MANUAL
524008	290 - 626002 -		731.90	328147	MANUAL
524014	815 - 626002 -		8,595.03	328154	MANUAL
524015	825 - 626002 -		9,397.29	328155	MANUAL
524027	825 - 626002 -		106.55	328161	MANUAL
524087	825 - 626002 -		52.99	328221	MANUAL
524216	411 - 626002 -		1,146.89	328352	MANUAL
# of Claims		19	Vendor Payment Total	128,055.62	
MS STATE UNIVERSITY					
524193	115 - 626900 -		200.00	328327	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
MUNICIPAL EMERGENCY SERVICES					
523256	290 - 612500 -		68.78	327396	226937
12336 SPEED 3.0 URBAN BLACK					
523256	290 - 612500 -		78.00	327396	226937
CP40 IMAGEWEAR NAVY SPEEDSUIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523256	290 - 612500 -		107.00	327396	226937
6300 ROCKY WARDEN PULL-ON BOOTS					
523256	290 - 612500 -		171.00	327396	226937
74434 APEX PANTS					
523256	290 - 612500 -		510.00	327396	226937
4084004 ATLANCO BELTS					
523256	290 - 612500 -		1,232.00	327396	226937
74439 FAST TAC CARGO PANTS					
# of Claims			6	Vendor Payment Total	2,166.78
NECAISE LOCKSMITH SERVICE INC					
523440	411 - 610700 -		32.50	327581	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
523829	445 - 610700 -		612.25	327968	225556
OPEN P/O FOR KEYS, LOCKS ETC FOR MARINA					
523856	311 - 611000 -		115.00	327995	226267
BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022					
523960	447 - 610700 -		18.75	328099	227642
3 KEYS FOR THE HARBOR LIGHTS WAREHOUSE AND 3 KEYS FOR THE FORKLIFT					
# of Claims			4	Vendor Payment Total	778.50
NEEL SCHAFER INC					
523938	542 - 640200 - 05851		1,350.00	328077	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
523966	325 - 620900 -		4,000.00	328105	224956
AS PER PROFESSIONAL SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- 2021 GULF OF MEXICO ENERGY SECURITIES ACT (GOMESA) GRANT ASSISTANCE					
# of Claims			2	Vendor Payment Total	5,350.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEIL CLARK					
523426	290 - 622300 -		40.00	327567	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
NORMA JEAN SOROE					
523375	611 - 622100 -		199.53	327518	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
523936	611 - 622100 -		199.53	328075	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
	# of Claims	2	Vendor Payment Total	399.06	
O REILLY AUTO PARTS					
523191	290 - 611300 -		14.32	327332	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
523383	290 - 611300 -		30.55	327526	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
523405	290 - 611300 -		31.91	327547	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
523490	213 - 611300 -		22.92	327631	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523491	213 - 611300 -		63.10	327632	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523492	213 - 611300 -		130.15	327633	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523493	213 - 611300 -		378.43	327634	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523494	213 - 611300 -		190.48	327635	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
523551	290 - 611300 -		43.98	327691	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	905.84	
ONE TIME VENDOR COMMUNITY CENTERS					
523253	010 - 505800 - 41135		100.00	327394	MANUAL
523366	010 - 505800 - 41130		100.00	327509	MANUAL
523367	010 - 505800 - 41142		100.00	327510	MANUAL
523369	010 - 501000 -		15.00	327512	MANUAL
523370	010 - 501000 -		15.00	327513	MANUAL
523576	010 - 505800 - 41142		100.00	327717	MANUAL
523577	010 - 505800 - 41142		100.00	327718	MANUAL
523578	010 - 505800 - 41143		100.00	327719	MANUAL
523579	010 - 505800 - 41143		100.00	327720	MANUAL
523584	010 - 505800 - 41139		120.00	327725	MANUAL
523585	010 - 505800 - 41140		100.00	327726	MANUAL
523586	010 - 505800 - 41140		360.00	327727	MANUAL
524179	010 - 505800 - 41140		100.00	328313	MANUAL
524180	010 - 505800 - 41139		100.00	328314	MANUAL
524181	010 - 505800 - 41142		100.00	328315	MANUAL
524182	010 - 505800 - 41143		100.00	328316	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524183	010 - 505800 - 41143		100.00	328317	MANUAL
524184	010 - 505800 - 41143		100.00	328318	MANUAL
# of Claims			18	Vendor Payment Total	1,910.00
ONE TIME VENDOR HARBOR					
524159	420 - 505200 -		30.68	328293	MANUAL
# of Claims			1	Vendor Payment Total	30.68
ONE TIME VENDOR UTILITY BILLING					
524090	400 - 562500 -		400.00	328224	MANUAL
# of Claims			1	Vendor Payment Total	400.00
PARTS AND SUPPLY INC					
523504	213 - 611300 -		211.32	327645	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
523505	213 - 611300 -		61.99	327646	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
523507	213 - 611300 -		18.00	327648	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
523509	213 - 611300 -		153.42	327650	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
523511	213 - 611300 -		117.22	327652	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
523513	213 - 611300 -		124.32	327654	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
523514	213 - 611300 -		24.84	327655	226885

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
523515	213 - 611300 -		146.28	327656	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
523552	290 - 611300 -		170.45	327692	226153
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	9	Vendor Payment Total	1,027.84	
PATRICIA LEE					
524203	010 - 210601 -		1,000.00	328339	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
PAYMENTUS CORPORATION					
524100	811 - 620900 -		120.00	328234	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
PERFORMANCE TIRE & WHEEL INC #1					
523183	290 - 612200 -		4.50	327325	227551
EPA FEE					
523183	290 - 612200 -		7.96	327325	227551
2100255 OIL FILTER					
523183	290 - 612200 -		17.00	327325	227551
LABOR					
523183	290 - 612200 -		23.00	327325	227551
TIRE ROTATION					
523183	290 - 612200 -		55.92	327325	227551
0W20 SYNTHETIC OIL					
523189	445 - 611300 -		299.40	327330	227419
P245/70R17 TIRES FOR #1963 MARINA INCLUDES BALANCE DISPOOSAL AND FEES					
523342	311 - 611300 -		1.00	327483	227637

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N STT STATE TIRE TAX					
523342	311 - 611300 -		7.00	327483	227637
P/N VS VALVE STEM					
523342	311 - 611300 -		8.50	327483	227637
P/N TD TIRE DISPOSAL					
523342	311 - 611300 -		32.50	327483	227637
P/N MOUNT AND DISMOUNT					
523342	311 - 611300 -		364.00	327483	227637
ASSET#3546 P/N 11R22.5 PULLING TIRE					
523360	815 - 612200 -		5.75	327503	227549
P/N TD TIRE DISPOSAL					
523360	815 - 612200 -		8.50	327503	227549
P/N VS VALVE STEM					
523360	815 - 612200 -		30.00	327503	227549
P/N MOUNT AND DISMOUNT					
523360	815 - 612200 -		85.00	327503	227549
ASSET#2319 P/N ROAD SERVICE					
523361	815 - 612200 -		-82.21	327504	227549
ASSET#2319 P/N ROAD SERVICE					
523361	815 - 612200 -		-29.01	327504	227549
P/N MOUNT AND DISMOUNT					
523361	815 - 612200 -		-8.22	327504	227549
P/N VS VALVE STEM					
523361	815 - 612200 -		-5.56	327504	227549
P/N TD TIRE DISPOSAL					
# of Claims			19	Vendor Payment Total	825.03
POPPS FERRY SALES & SERVICE					
523952	311 - 610700 -		272.88	328091	226641
REPAIR OF GENERATORS (ASSET #29858 (#90) & 29859 (#103)) -- ITEM #56897425: CARB ASSEMBLY W/ GASKETS (#90, #103)					
# of Claims			1	Vendor Payment Total	272.88

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUCKETT MACHINERY COMPANY					
523967	815 - 620900 -		110.00	328106	227479
COST TO PREPARE ESTIMATES OF #346 AND #381 (NOT REPAIRING)					
# of Claims		1	Vendor Payment Total	110.00	
QUADIENT LEASING USA, INC.					
523378	135 - 610700 -		142.40	327521	227626
INK CARTRIDGE FOR IS3-4 SERIES					
# of Claims		1	Vendor Payment Total	142.40	
RAM TOOL & SUPPLY CO					
523893	815 - 610700 -		224.70	328032	227528
RESTOCK INVENTORY - ITEM #QUI-80: 80 LB CONCRETE MIX, 4000 PSI, 1101-80, QUIKRETE (1 PALLET)					
# of Claims		1	Vendor Payment Total	224.70	
RAMELLI JANITORIAL SERVICE, INC.					
523528	611 - 610100 -		352.24	327669	227545
LABOR & SUPPLIES TO STRIP & RECOAT 952 SQ FT OF TILE FLOOR. DOWNSTAIRS HARDY BUILDING					
523538	811 - 620900 -		517.00	327679	226188
JANITORIAL SERVICES FOR LYMAN WATER DEPARTMENT:\$517/MO 1/2 JONES BUILDING: \$434.50/MO					
523539	611 - 620900 -		160.50	327680	226188
JANITORIAL SERVICES FOR HARDY BUILDING					
523539	145 - 620900 -		310.00	327680	226188
JANITORIAL SERVICES FOR MEDICAL ANAYSIS					
523539	150 - 610100 -		434.50	327680	226188
JANITORIAL SERVICES FOR JONES BUILDING					
523539	411 - 620900 -		434.50	327680	226188
JANITORIAL SERVICES FOR JONES BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523539	611 - 610100 -		673.50	327680	226188
JANITORIAL SERVICES FOR HARDY BUILDING					
523539	145 - 620900 -		834.00	327680	226188
JANITORIAL SERVICES FOR HARDY BUILDING					
523539	145 - 620900 -		1,077.00	327680	226188
JANITORIAL SERVICES FOR CITY HALL					
523539	125 - 620900 -		1,959.00	327680	226188
AS PER COUNCIL APPROVAL 11/16/21 JANITORIAL SERVICES FOR MUNICIPAL COURT					
523539	311 - 620900 -		2,264.00	327680	226188
CLEANING SERVICES FOR PUBLIC WORKS					
# of Claims		11	Vendor Payment Total	9,016.24	
RANDY NECAISE					
524186	290 - 622300 -		25.00	328320	MANUAL
524187	290 - 622300 -		40.00	328321	MANUAL
# of Claims		2	Vendor Payment Total	65.00	
RELIABILITY POINT, LLC					
523353	825 - 611300 -		195.24	327494	227146
ASSET#7063 P/N CLA000978 8" RINGLOCK CLAMP					
"					
523353	825 - 611300 -		1,082.26	327494	227146
P/N PIP022360 8" X 7" TUBE					
# of Claims		2	Vendor Payment Total	1,277.50	
RIVERS PSYCHOTHERAPY SERVICES PLLC					
523430	135 - 620900 -		2,282.00	327571	227650

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 9/22/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 10/1/21 - 9/30/22. FOR THE MONTHS OF MARCH & APRIL 2022, RESPECTIVELY.					
# of Claims		1	Vendor Payment Total	2,282.00	
RONALD ROLAND					
523432	115 - 626900 -		86.93	327573	MANUAL
# of Claims		1	Vendor Payment Total	86.93	
ROPER SUPPLY CO					
523424	213 - 611300 -		584.00	327565	227375
ITEM# STL75375 / BATTERY NIMH STINGER SER (QUOTE 19379)					
# of Claims		1	Vendor Payment Total	584.00	
S & S WORLDWIDE INC					
523894	412 - 627800 -		178.80	328033	227296
GLUE					
# of Claims		1	Vendor Payment Total	178.80	
SAFEWARE INC					
523181	290 - 612200 -		90.00	327323	227064
SYHSTEMS SERVICE FEE					
523181	290 - 612200 -		153.00	327323	227064
CALBRATION SERVICE					
523181	290 - 612200 -		169.09	327323	227064
RAE M01 3208 200 TOP HOUSING MULTIRAE					
523181	290 - 612200 -		311.07	327323	227064
RAE C03-0942-000 SENSOR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	723.16	
SIJ HOLDINGS, LLC					
523516	145 - 626100 -		21.00	327657	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
523517	145 - 626100 -		20.28	327658	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
523518	145 - 626100 -		17.88	327659	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
523519	145 - 626100 -		18.12	327660	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
523520	145 - 626100 -		17.88	327661	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
523521	145 - 626100 -		36.15	327662	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
523522	145 - 626100 -		111.90	327663	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
523550	611 - 626100 -		52.94	327690	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
	# of Claims	8	Vendor Payment Total	296.15	
SOUTH MS BUSINESS MACHINES INC					
524206	115 - 621700 -		149.83	328342	MANUAL
524206	213 - 621700 -		153.31	328342	MANUAL
524206	290 - 621700 -		220.59	328342	MANUAL
524206	611 - 621700 -		220.87	328342	MANUAL
524206	111 - 621700 -		278.64	328342	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524206	135 - 621700 -		294.95	328342	MANUAL
524206	411 - 621700 -		337.13	328342	MANUAL
524206	145 - 621700 -		563.15	328342	MANUAL
524208	611 - 621700 -		266.33	328344	MANUAL
524209	611 - 621700 -		131.76	328345	MANUAL
524210	115 - 621700 -		81.30	328346	MANUAL
524213	811 - 621700 -		450.82	328349	MANUAL
# of Claims			12	Vendor Payment Total	3,148.68
SOUTHERN MS PLANNING AND DEV DIST					
523583	411 - 623600 -		65.60	327724	MANUAL
# of Claims			1	Vendor Payment Total	65.60
SOUTHERN PIPE & SUPPLY CO					
523436	411 - 612200 -		88.32	327577	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
523437	411 - 612200 -		88.32	327578	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
523438	411 - 612200 -		77.00	327579	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
523556	411 - 612200 -		52.56	327696	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
523907	825 - 616100 -		8,255.52	328046	227561

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PVC SEWER PIPE, GRAVITY FLOW, ITEM 3: PIPE, PVC, SEWER, GRAVITY FLOW, 6" X 14', SDR26, C900, GREEN					
523907	825 - 616100 -		9,844.80	328046	227561
PVC SEWER PIPE, GRAVITY FLOW, ITEM 3: PIPE, PVC, SEWER, GRAVITY FLOW, 8" X 14', SDR26, C900, GREEN					
523907	815 - 616700 -		13,068.00	328046	227561
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK STOCKYARD INVENTORY --					
PVC PRESSURE PIPE, ITEM 2: PIPE, PVC, WATER, PRESSURE, 6" X 20', DR18, C900, BLUE					
523907	815 - 616700 -		33,624.00	328046	227561
PVC PRESSURE PIPE, ITEM 3: PIPE, PVC, WATER, PRESSURE, 8" X 20', DR18, C900, BLUE					
523908	815 - 616700 -		1,964.75	328047	227491
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VIX, ITEM 2: 4" GATE VALVE, MJ					
523909	815 - 617000 -		5,601.60	328048	226129
4" OCTAVE SS METER - W/ MODULE & ENCODER					
523909	815 - 617000 -		13,580.00	328048	226129
AS PER COUNCIL APPROVAL 08/20/19 MASTER METER MADE STANDARD FOR CITY -- RESTOCK INVENTORY -- 1-1/2" OCTAVE SS METER - W/ MODULE & ENCODER					
523909	815 - 617000 -		13,688.50	328048	226129
2" OCTAVE SS METER - W/ MODULE & ENCODER					
	# of Claims	12	Vendor Payment Total	99,933.37	
SOUTHERN TIRE MART LLC					
523196	290 - 611300 -		15.90	327337	227624
250 VALVE STYEM					
523196	290 - 611300 -		70.00	327337	227624
120 TIRE CHANGE ENGINE 2					
523196	290 - 611300 -		70.00	327337	227624
135 TIRE BALANCE					
523196	290 - 611300 -		122.86	327337	227624
FET					
523196	290 - 611300 -		199.00	327337	227624
145 ALIGNMENT					
523196	290 - 611300 -		743.54	327337	227624
315/80R22.5 F244465 TIRES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	1,221.30	
SPHERION STAFFING, LLC					
523379	811 - 620900 -		588.00	327522	MANUAL
524089	811 - 620900 -		588.00	328223	MANUAL
	# of Claims	2	Vendor Payment Total	1,176.00	
STATE OF MISSISSIPPI					
523176	213 - 627900 -		25.00	327318	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
STEPHANIE TAYLOR					
523463	213 - 626900 -		78.00	327604	227530
LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING BLOODSTAIN INTERPRETATION IN JACKSONVILLE, FL 04/17/22 TO 04/22/22					
523463	213 - 626900 -		138.00	327604	227530
DINNER - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING BLOODSTAIN INTERPRETATION IN JACKSONVILLE, FL 04/17/22 TO 04/22/22					
	# of Claims	2	Vendor Payment Total	216.00	
STEVEN FORE					
523461	213 - 626900 -		10.00	327602	227706
BREAKFAST - FOOD ALLOWANCE FOR S FORE WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					
523461	213 - 626900 -		13.00	327602	227706
LUNCH - FOOD ALLOWANCE FOR S FORE WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523461	213 - 626900 -		23.00	327602	227706
DINNER - FOOD ALLOWANCE FOR S FORE WHILE ATTENDING SRO 8-HOUR COURSE IN BRANDON, MS 03/23/22					
		# of Claims	3	Vendor Payment Total	46.00
STUART C IRBY CO					
523859	315 - 610700 -		75.00	327998	224885
BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)					
523879	325 - 625100 -		19.75	328018	227271
BUSS ATM-5 MINI FUSE 5 AMP					
523879	325 - 625100 -		39.50	328018	227271
BUSS ATM-10 MINI FUSE 10 AMP					
523879	325 - 625100 -		48.60	328018	227271
3M 35-WHITE MARKING TAPE					
523879	325 - 625100 -		48.60	328018	227271
3M 35-BLUE MARKING TAPE					
523879	325 - 625100 -		48.60	328018	227271
3M 35-GREEN MARKING TAPE					
523879	325 - 625100 -		52.00	328018	227271
STREET LIGHT REPAIR PARTS -- 3M 33+ 3/4 X 76 VINYL TAPE					
523879	325 - 625100 -		335.52	328018	227271
INTE K4536LAC 120-277 VOLT PHOTOCELL					
523879	325 - 625100 -		433.40	328018	227271
IDEA 30-165 WIRECONN CARD (25/CD)					
523879	325 - 625100 -		762.24	328018	227271
ILSC PBTS-2-4 2PRT INS TAP CONN					
523879	325 - 625100 -		1,233.60	328018	227271
BUCH D65U WP CONN KIT					
523880	325 - 625100 -		-59.25	328020	227271
		# of Claims	12	Vendor Payment Total	3,037.56

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN COAST BUSINESS SUPPLY INC					
523356	411 - 610100 -		9.96	327497	227570
GLOVES					
523356	411 - 610400 -		19.98	327497	227570
CALENDAR					
523356	411 - 610100 -		43.96	327497	227570
BLEACH					
523356	411 - 610100 -		68.94	327497	227570
TISSUE FOR LYMAN CENTER					
523356	411 - 610100 -		86.94	327497	227570
WIPES					
523356	411 - 610100 -		87.56	327497	227570
CAN LINERS					
523356	411 - 610100 -		87.92	327497	227570
TOWELS					
523356	411 - 610100 -		116.91	327497	227570
PINE SOL					
523442	411 - 610100 -		39.98	327583	227724
TISSUE FOR LEISURE SERVICES					
523449	145 - 610400 -		3.61	327590	227741
PRINTABLE GOLD FOIL SEALS 1 PK					
523449	145 - 610400 -		5.87	327590	227741
INVISIBLE TAPE 6/PK					
523449	145 - 610400 -		35.44	327590	227741
MANILA FILE FOLDERS 1/3 CUT 4 BOXES					
523449	145 - 610400 -		49.54	327590	227741
SANITIZING MULTI-SURFACE WIPES CARTON OF 6					
523527	150 - 610400 -		12.21	327668	227594
KMW33137 HI FI HEADPHONES					
523527	150 - 610400 -		13.44	327668	227594
ZEB46820 SARASA GEL PEN BLUE					
523527	150 - 610400 -		14.19	327668	227594
SAN2126231 S-GEL PENS RETRACTABLE .7MM					
523527	150 - 610400 -		16.38	327668	227594
TOP20210 QUAD DOUBLE SHEET PAD GRAPH PAPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523527	150 - 610400 -		25.50	327668	227594
ZEB46810 SARASA GEL PEN BLACK					
523527	150 - 610400 -		36.90	327668	227594
UNV21200 COPY PAPER UNIVERSAL					
523527	150 - 610400 -		46.98	327668	227594
REARR3760 DUSTFREE CANNED AIR					
523572	445 - 610400 -		16.74	327713	227722
GEL PEN					
523572	445 - 610400 -		17.39	327713	227722
PACKING TAPE					
523572	445 - 610400 -		22.35	327713	227722
HANGING FOLDERS					
523572	445 - 610400 -		32.39	327713	227722
ADDRESS LABELS					
523572	445 - 610400 -		38.26	327713	227722
TOP TAB FOLDER					
523572	445 - 610100 -		52.41	327713	227722
ANGEL SOFT ROLL					
523572	445 - 610400 -		58.84	327713	227722
10X13 ENVELOPE					
523572	445 - 610100 -		103.76	327713	227722
MULTI FLOD TOWELS FOR MARINA					
523572	445 - 610400 -		114.36	327713	227722
PAPER					
523572	445 - 610100 -		198.52	327713	227722
BATH TISSUE					
523959	411 - 610100 -		13.90	328098	227757
PADS FOR FRANCIS X COLLINS CENTER					
523959	411 - 610100 -		39.92	328098	227757
GLOVES					
523959	411 - 610100 -		53.96	328098	227757
TOWELS					
# of Claims		33	Vendor Payment Total	1,585.01	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN SOUTH LLC					
523265	411 - 610600 -		407.70	327406	227634
M142514 MOWER BLADES FOR BEAUTIFICATION DEPT					
523299	411 - 611300 -		75.52	327440	227640
ASSET#2914 P/N VGA11022 CABLE, THROTTLE					
523300	411 - 611300 -		20.00	327441	227640
ASSET#2914 P/N VGA11022 CABLE, THROTTLE					
# of Claims		3	Vendor Payment Total	503.22	
SUNBELT FIRE INC					
523407	290 - 611300 -		20.00	327549	226867
80/90 GEAR OIL					
523407	290 - 611300 -		32.92	327549	226867
INTAKE SCREES 6"					
523407	290 - 611300 -		125.00	327549	226867
FIELD SERVICE CHARGE					
523407	290 - 611300 -		349.29	327549	226867
VPS SHIFT KIT FOR SO 142004					
523407	290 - 611300 -		1,000.00	327549	226867
LABOR					
523410	290 - 611300 -		52.79	327552	227111
FURNISH AND REPLACE D-RING AND LATCH					
523410	290 - 611300 -		121.44	327552	227111
FURNISH AND INSTALL WIPER BASE					
523410	290 - 611300 -		125.00	327552	227111
FIELD SERVICE CHARGE					
523410	290 - 611300 -		437.50	327552	227111
LABOR					
523412	290 - 611300 -		40.20	327554	227708
SHOP SUPPLIES					
523412	290 - 611300 -		1,455.00	327554	227708
DIAGNOSTIC CHECK ON PLATFORM CYLINDERS LEAKING					
523553	290 - 611300 -		163.98	327693	225282
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523561	290 - 611300 -		190.04	327701	227717
E0254531 CAB LATCH					
523838	290 - 611300 -		59.35	327977	225282
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	14	Vendor Payment Total	4,172.51	
SUNBELT RENTALS INC					
523291	311 - 612200 -		3,392.55	327432	227652
RENTAL OF 11,000# EXCAVATOR					
	# of Claims	1	Vendor Payment Total	3,392.55	
SWETMAN SECURITY SERVICE					
523269	447 - 610700 -		4,111.27	327410	227622
SECURITY GUARDS FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	4,111.27	
TAGALUCCI GROUP LLC					
523939	315 - 615600 -		600.00	328078	226942
ITEM #70TGSS: THE ORBIT HARDWARE KIT STAINLESS STEEL					
523939	315 - 615600 -		3,320.00	328078	226942
OVERHEAD SIGN HANGERS FOR TRAFFIC SIGNALS -- ITEM #18TG: THE ORBIT SIGN HANGER ASSEMBLY 18"					
	# of Claims	2	Vendor Payment Total	3,920.00	
TAPPER SECURITY INC					
524190	213 - 620900 -		158.94	328324	MANUAL
524191	213 - 620900 -		53.97	328325	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524192	213 - 620900 -		53.97	328326	MANUAL
# of Claims			3	Vendor Payment Total	266.88
THE PROPHET CORPORATION					
523268	411 - 613100 -		290.98	327409	227629
VERSA BAG MESH BAGS FOR ATHLETICS					
# of Claims			1	Vendor Payment Total	290.98
THE SHERWIN WILLIAMS CO					
523459	213 - 611000 -		40.07	327600	227704
ITEM# 6509-92951 / GALLON CUSTOM C/M OFF WHITE CEILING (FOR TOUCH UPS IN MUNICIPAL BUILDING) QUOTE 03/16/22					
523459	213 - 611000 -		41.57	327600	227704
ITEM# 6509-86950 / GALLON CUSTOM C/M BROWN					
# of Claims			2	Vendor Payment Total	81.64
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC					
523184	213 - 612500 -		2,470.00	327326	222719
ITEM# 26942 / SALOMON XA FORCES MID, BLACK (QUOTE 3029TSC)					
# of Claims			1	Vendor Payment Total	2,470.00
TLH ENTERPRISES					
523488	213 - 611300 -		276.00	327629	226858
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
523489	213 - 611300 -		276.00	327630	226858
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims			2	Vendor Payment Total	552.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TODD HARMAN					
523274	411 - 626900 -		4.00	327415	227678
PARKING RECEIPT RANDY WALES					
523274	611 - 625700 -		4.33	327415	227678
UNITED STATES POST OFFICE URBAN DEVELOPEMENT POSTAGE					
523274	411 - 624500 -		10.00	327415	227678
APPLICATION FOR VEHICLE WITH DEPARTMENT OF REVENUE STATE OF MS FOR CARGO TRAILER FOR LEISURE SERVICES					
523274	290 - 625700 -		11.60	327415	227678
UNITED STATES POST OFFICE FIRE DEPT.					
523274	311 - 610700 -		13.36	327415	227678
STAMP FOR PUBLIC WORKS DEPT					
523274	411 - 614000 -		20.00	327415	227678
GAS REIMBURSEMENT TO LEISURE SERVICES					
523274	411 - 614000 -		20.00	327415	227678
GASOLINE FOR ED HAYDEN FUELMAN CARD DID NOT WORK LEISURE SERVICES					
523274	290 - 610700 -		29.96	327415	227678
TRUCK KEY FOR FIRE DEPT					
523274	145 - 627900 -		74.00	327415	227678
HARRISON COUNTY COURTHOUSE (DEEDS) COMMUNITY DEVELOPMENT					
523274	447 - 610700 -		120.00	327415	227678
SHIPPING PALLETS FOR HARBOR (LEISURE SERVICES)					
524200	145 - 626900 -		224.00	328336	227862
PER DIEM TRAVELING TO INDIANPOLIS INDIANA TO ATTEND THE TYLER CONNECT 2022 05/15/22 - 05/18/22					
# of Claims			11	Vendor Payment Total	531.25
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
523203	411 - 612200 -		85.00	327343	227564
SERVICE CSALL TO CHECK AND REPAIR ICE MACHINE AT HERBERT WILSON CENTER					
523204	411 - 612200 -		148.75	327344	227644
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT LEISURE SERVICES OFFICE					
523294	411 - 612200 -		863.18	327435	227334

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK AND REPAIR FLAT TOP GRIDDLE AND DOUBLE DOOR FREEZER AT SPORTSPLEX SOCCER CONCESSION					
# of Claims		3	Vendor Payment Total	1,096.93	
TRUCKPRO HOLDING CORPORATION					
523340	311 - 611300 -		286.98	327481	227615
ASSET#3505 P/N BH065225 AIR DRYER, AD-9					
# of Claims		1	Vendor Payment Total	286.98	
TURAN-FOLEY CHEVROLET BUICK GEO					
523341	311 - 611300 -		191.64	327482	227554
ASSET#2585 P/N 12376310 SHIFTER VALVE					
# of Claims		1	Vendor Payment Total	191.64	
ULINE, INC.					
523557	447 - 610700 -		184.00	327697	227633
FOAM ROLL FOR HARBOR LIGHTS					
523557	447 - 610700 -		377.64	327697	227633
KEY CABINAT DIGITAL LOCK					
523557	447 - 610700 -		825.00	327697	227633
RECLOSABLE PRESS ON VINYL ENVELOPES					
# of Claims		3	Vendor Payment Total	1,386.64	
UNDERWATER BOAT SERVICING LLC					
523568	445 - 620900 -		2,050.00	327709	227369
REMOVE BARNACLES FROM LADDERS IN MARINA					
# of Claims		1	Vendor Payment Total	2,050.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED PARCEL SERVICE					
523188	290 - 625700 -		6.58	327329	MANUAL
523453	213 - 625700 -		25.96	327594	MANUAL
	# of Claims	2	Vendor Payment Total	32.54	
URBANO EBONY					
524202	145 - 626900 -		224.00	328338	227860
PER DIEM TRAVELING TO INDIANPOLIS INDIANA TO ATTEND THE TYLER CONNECT 2022					
05/15/22 - 05/18/22					
	# of Claims	1	Vendor Payment Total	224.00	
VISION SERVICE PLAN INSURANCE CO					
523821	001 - 214350 -		5,003.70	327961	MANUAL
	# of Claims	1	Vendor Payment Total	5,003.70	
VOHNE LICHE KENNELS INC					
523239	213 - 610700 -		100.00	327380	227304
VIPER RIGHT BITE SLEEVE (QUOTE 13173)					
523240	213 - 610700 -		44.28	327381	227304
VIPER RIGHT BITE SLEEVE (QUOTE 13173)					
523240	213 - 610700 -		148.72	327381	227304
SCENTLOGIX-K9 HERION/NASWAR/OPIUM K9 TRAINING SINGLE AID SCENTKIT (QUOTE 13172)					
	# of Claims	3	Vendor Payment Total	293.00	
VULCAN INC					
523951	315 - 615500 -		250.80	328090	227360

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #013824: AVERY TRAFFICJET FLUSH 950ML 523951	315 - 615500 -		357.76	328090	227360
STOCK FOR SIGN SHOP -- ITEM #013821: AVERY ECO ULTRA INK MAGENTA 950ML 523951	315 - 615500 -		357.76	328090	227360
ITEM #013816: AVERY TJ07 TRAFFICJET GREEN INK 950ML 523951	315 - 615500 -		357.76	328090	227360
ITEM #013814: AVERY TJ03 TRAFFICJET BLACK INK 950ML 523951	315 - 615500 -		357.76	328090	227360
ITEM #013808: AVERY TJ01 TRAFFICJET YELLOW 950ML 523951	315 - 615500 -		357.76	328090	227360
ITEM #013817: AVERY TJ08 TRAFFICJET RED INK 950ML 523951	315 - 615500 -		1,200.00	328090	227360
	# of Claims	7	Vendor Payment Total	3,239.60	
WARING OIL COMPANY LLC					
523210	213 - 611300 -		2,134.00	327351	226688
	# of Claims	1	Vendor Payment Total	2,134.00	
WARREN PAVING INC					
523921	311 - 613800 -		255.00	328060	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					
523922	311 - 613800 -		309.60	328061	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					
523923	311 - 613800 -		348.00	328062	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					
523924	311 - 613800 -		295.20	328063	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
523925	311 - 613800 -		123.60	328064	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					
523926	311 - 613800 -		134.40	328065	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					
523927	311 - 613800 -		340.20	328066	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					
523928	311 - 613800 -		282.00	328067	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					
523929	311 - 613800 -		180.60	328068	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					
523930	311 - 613800 -		264.00	328069	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					
523931	311 - 613800 -		96.60	328070	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					
523932	311 - 613800 -		255.60	328071	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					
523933	311 - 613800 -		270.00	328072	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
# of Claims			13	Vendor Payment Total	3,154.80
WASTE PRO OF MISSISSIPPI					
524016	411 - 620900 -		231.45	328150	MANUAL
524017	411 - 620900 -		339.45	328151	MANUAL
524018	411 - 620900 -		317.84	328152	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
524019	411 - 620900 -		388.63	328153	MANUAL
524020	411 - 620900 -		254.58	328154	MANUAL
524021	411 - 620900 -		242.46	328155	MANUAL
524022	411 - 620900 -		509.17	328156	MANUAL
524023	411 - 620900 -		280.04	328157	MANUAL
524024	411 - 620900 -		361.19	328158	MANUAL
524025	411 - 620900 -		428.27	328159	MANUAL
524026	411 - 620900 -		213.38	328160	MANUAL
524091	815 - 626700 -		85.00	328225	MANUAL
524092	815 - 626700 -		85.00	328226	MANUAL
524093	815 - 626700 -		85.00	328227	MANUAL
524094	815 - 626700 -		85.00	328228	MANUAL
524102	850 - 627100 -		8,104.34	328236	MANUAL
524103	445 - 620900 -		944.38	328237	MANUAL
524104	445 - 620900 -		635.70	328238	MANUAL
524105	445 - 620900 -		852.27	328239	MANUAL
# of Claims			19	Vendor Payment Total	14,443.15

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WJZD, INC					
523827	447 - 627900 -		2,490.00	327967	MANUAL
	# of Claims	1	Vendor Payment Total	2,490.00	
	Total # of Claims	1,093	Grand Total	1,385,875.19	4/5/2022

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 24, 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 4th Day Of April, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 24, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain
Property Within The City Of Gulfport And Providing For Assessment Of Cost
To The Said Properties Being Described:

WARD 3

Parcel 1: 0911C-01-134.000. LOTS 18 & 19 LESS PCL TO CITY FOR RD BLK 12
HEWES ADD. 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 23RD ST. (BRAZORIA COUNTY ALTERNATIVE
ACADEMY). Case: 8795

WARD 6

Parcel 2: 0907L-01-001.001. 1.4 AC(C) BEG 30 FT E & 40 FT S OF NW COR OF SEC 35
AT THE INTER OF S MAR OF THREE RIVERS RD & E MAR OF THREE
RIVERS RD S ALONG RD 352.9 FT N 31 DG E 198.9 FT N 47 DG E 156.8 FT
N 55 DG E 140.7 FT TO S MAR OF THREE RIVERS RD W ALONG RD 317.1
FT TO POB PART OF NW 1/4 OF NW 1/4 SEC 35-6-11. Awarded To L & M
LAWN CARE For \$575.00 To CUT & CLEAN THE PROPERTY, REMOVE
ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL
TRASH & DEBRIS, BOARD UP AND SECURE OPENINGS. From Site Located
At 13502 THREE RIVERS RD. (CREEL BARNEY M & CYNTHIADORA R).
Case: 8968

TOTAL: \$ 750.00

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 4th day of April, **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: 0911C-01-134.000. Lots 18 & 19 Less Pcl To City For Rd Blk 12 Hewes Add. 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 23rd St. (Brazoria County Alternative Academy). Case: 8795
- Parcel 2: 0907L-01-001.001. 1.4 Ac(C) Beg 30 Ft E & 40 Ft S Of Nw Cor Of Sec 35 At The Inter Of S Mar Of Three Rivers Rd & E Mar Of Three Rivers Rd S Along Rd 352.9 Ft N 31 Dg E 198.9 Ft N 47 Dg E 156.8 Ft N 55 Dg E 140.7 Ft To S Mar Of Three Rivers Rd W Along Rd 317.1 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Sec 35-6-11. Awarded To L & M Lawn Care For \$575.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. From Site Located At 13502 Three Rivers Rd. (Creel Barney M & Cynthiadora R). Case: 8968

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

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
City of Gulfport ; P.O. Box 1780
Gulfport, MS 39502
2. List the date and population of the latest official U.S. Census or most recent official census:
July 2020- 72, 926
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
See attached
4. Period of time covered by this questionnaire:
From: 10-1-2019 To: 9-30-2020
5. Expiration date of current elected officials' term: July 2025

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF GULFPORT:

MAYOR:

William "Billy" Hewes
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5810

ATTORNEY:

Jeff Bruni
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5811

CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
(228) 868-5848

WARD 1 COUNCIL: KENNETH L. CASEY, SR.
WARD 2 COUNCIL: RONALD ROLAND
WARD 3 COUNCIL: ELLA HOLMES-HINES
WARD 4 COUNCIL: F.B. "RUSTY" WALKER, IV
WARD 5 COUNCIL: MYLES SHARP
WARD 6 COUNCIL: ROBERT "R LEE" FLOWERS
WARD 7 COUNCIL: RICHARD KOSLOSKI

CITY CLERK

RASHIDA BELL
P.O. BOX 1780
GULFPORT, MS 39502
(228) 868-5705 ext. 6549

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 20 20

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|-----|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y |
| 5. Are all required personnel covered by appropriate surety bonds? | Y |
| • Board or council members (Sec. 21-17-5) | |
| • Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y |
| • Municipal clerk (Section 21-15-38) | Y |
| • Deputy clerk (Section 21-15-23) | N/A |
| • Chief of police (Section 21-21-1) | Y |
| • Deputy police (Section 45-5-9) (if hired under this law) | N/A |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19)	Y _____
---	------------

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7)	Y _____
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)	Y _____
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7)	Y _____
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)	Y _____
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13)	Y _____
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)	Y _____
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)	Y _____
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)	Y _____
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)	Y _____
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)	N/A _____

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11)	Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13)	Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17)	Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363)	Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323)	Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.]	Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide)	Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?	Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)	Y
PART III - Purchasing and Receiving	Y
1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]	
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]	Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)]	Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)	Y

PART IV - Bonds and Other Debt

- | | | |
|----|--|---|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | Y |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | Y |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | Y |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | Y |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | Y |

PART V - Taxes and Other Receipts

- | | | |
|----|--|---|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | Y |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | Y |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | Y |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | Y |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | Y |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | Y |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | Y |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | Y |

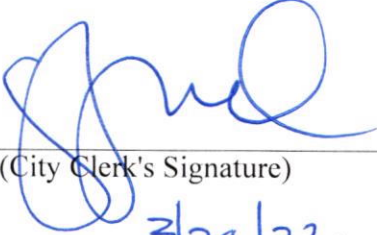
- | | | |
|-----|--|--------------|
| 9. | Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | Y
_____ |
| 10. | Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y
_____ |
| 11. | Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y
_____ |
| 12. | Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y
_____ |
| 13. | Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y
_____ |
| 14. | Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | N/A
_____ |
| 15. | Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y
_____ |

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20__20

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of GULFPORT, MS, and, to the best of our knowledge and belief, all responses are accurate.


(City Clerk's Signature)
3/24/22
(Date)


(Mayor's Signature)
3/24/22
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Gulfport ; P.O. Box 1780

Gulfport, MS 39502

2. List the date and population of the latest official U.S. Census or most recent official census:
July 2021- 72, 926

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

See attached

4. Period of time covered by this questionnaire:

From: 10-1-2020

To: 9-30-2021

5. Expiration date of current elected officials' term: July 2025

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF GULFPORT:

MAYOR:

William "Billy" Hewes
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5810

ATTORNEY:

Jeff Bruni
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5811

CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
(228) 868-5848

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WARD 5 COUNCIL: MYLES SHARP
WARD 6 COUNCIL: ROBERT "R LEE" FLOWERS
WARD 7 COUNCIL: RICHARD KOSLOSKI

CITY CLERK

RASHIDA BELL
P.O. BOX 1780
GULFPORT, MS 39502
(228) 868-5705 ext. 6549

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 20_21

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|-----|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y |
| 5. Are all required personnel covered by appropriate surety bonds? | Y |
| • Board or council members (Sec. 21-17-5) | |
| • Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y |
| • Municipal clerk (Section 21-15-38) | Y |
| • Deputy clerk (Section 21-15-23) | N/A |
| • Chief of police (Section 21-21-1) | Y |
| • Deputy police (Section 45-5-9) (if hired under this law) | N/A |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19)	Y
---	---

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7)	Y
--	---

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)	Y
--	---

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7)	Y
---	---

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)	Y
---	---

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13)	Y
---	---

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)	Y
--	---

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)	Y
---	---

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)	Y
--	---

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)	Y
--	---

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)	N/A
---	-----

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11)	Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13)	Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17)	Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363)	Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323)	Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.]	Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide)	Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?	Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)	Y
PART III - Purchasing and Receiving	Y
1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]	
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]	Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)]	Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)	Y

PART IV - Bonds and Other Debt

- | | | |
|----|--|---|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | Y |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | Y |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | Y |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | Y |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | Y |

PART V - Taxes and Other Receipts

- | | | |
|----|--|---|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | Y |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | Y |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | Y |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | Y |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | Y |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | Y |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | Y |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | Y |

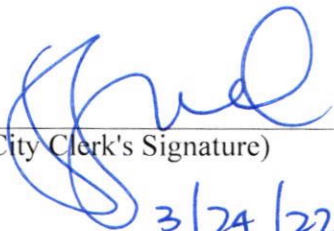
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|-----|--|--------------|
| 9. | Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | Y
_____ |
| 10. | Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y
_____ |
| 11. | Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y
_____ |
| 12. | Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y
_____ |
| 13. | Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y
_____ |
| 14. | Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | N/A
_____ |
| 15. | Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y
_____ |

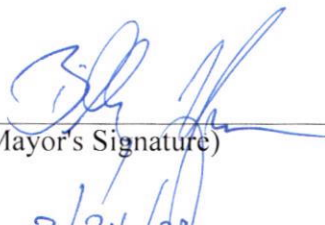
(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20²¹

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of GULFPORT, MS, and, to the best of our knowledge and belief, all responses are accurate.


(City Clerk's Signature)
3/24/22
(Date)


(Mayor's Signature)
3/24/22
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 22, 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: 0810e-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Property Located At 4415 Kentucky Ave. For Violation Of Remove/Haul Off All Trash & Debris, Remove Clutter And Debris. (Day Sandra D -Estate-) Case: 8994

Parcel 2: 1010g-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. Property Located At 1901 Switzer Rd Ofc. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure All Openings, Correct Unsafe Conditions. (Lodestar Investments Llc) Case: 8663

Parcel 3: 0909c-01-016.011. Lot 292 Loren D. Heights Phase V. Property Located At 105 Cora Cir. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Remove/Relocate Utl Trailer. (Beck Darnell D) Case: 8861

Parcel 4: 0808j-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. Property Located At 113 Gahan Dr. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove/Relocate Utl Trailer. (Voyles Rebecca J) Case: 9153

Parcel 5: 0907m-02-011.000. 1.9 Ac(C) W 280 Ft Of Lots 20 To 24 Blk 2 National Tung Grove Corp Subd #2 Sec 35-6-11. Property Located At 13452 O'neal Rd. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Stop Major Repairs Or Dissembl, Park In Approved Location, Remove All Clutter And Debris, Remove/Relocate Rec Vehicle. (So Ponnarith) Case: 9000

- Parcel 6: 0908k-03-068.000. Lot 46 Wildwood Subd Part 1. Property Located At 805 Wildwood Dr. For Violation Of Remove Oversized Vehicle. (Washington Deborah H -L/E-) Case: 9036
- Parcel 7: 0708h-03-144.000. Lot 31 Crestview Subd 1st Add. Property Located At 16188 Crestview Dr. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris. (Wood Mark D Jr & Shonda L) Case: 8980

**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 11, 2022

DAY SANDRA D -ESTATE-
4415 KENTUCKY 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: 0810E-05-061.000
4415 KENTUCKY 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8994

**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 11, 2022

DAY SANDRA D -ESTATE-
13593 WIND ROSE CIR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810E-05-061.000
4415 KENTUCKY 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

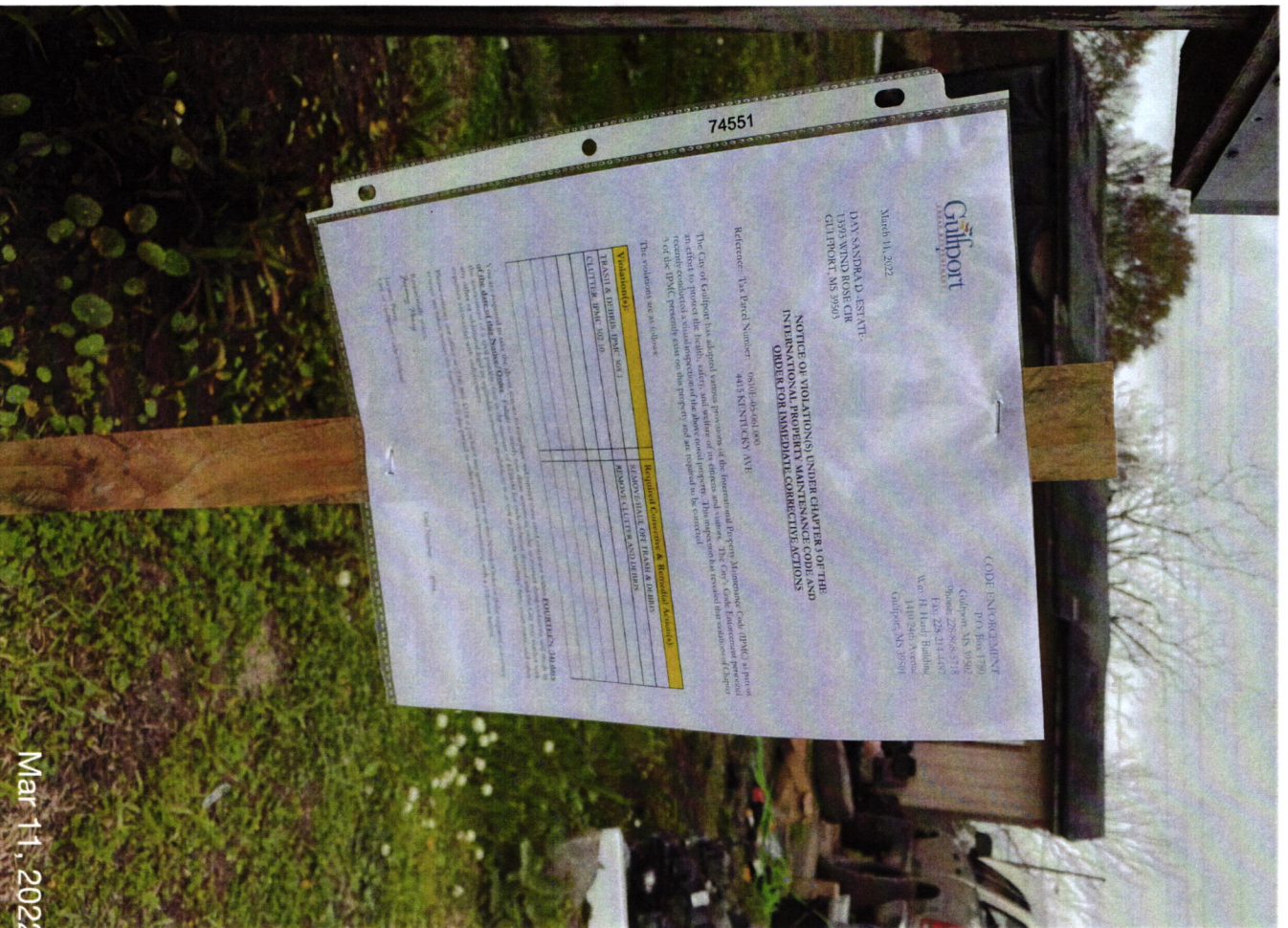
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8994



**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 8, 2022

LODESTAR INVESTMENTS LLC
1901 SWITZER RD - OFFICE
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: 1010G-01-012.000
1901 SWITZER RD OFC

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, OR DOWN TREE(S)
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE(S), IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXTERIOR MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE(S), IPMC 108.1.1	BRING BUILDING UP TO CODE OR DEMOLISH
VACANT STRUCTURE(S), IPMC 301.3	BOARD UP AND SECURE ALL OPENINGS
FENCE VIOLATION, IPMC 304.2	REPAIR/MAINTENANCE & REMOVE BROKEN PIECES
UNSAFE CONDITION(S), IPMC 302.1	CORRECT UNSAFE CONDITION(S)
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BUILDING	REMOVE/DISCARD USED APPLIANCE(S)
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRE(S)
TRAFFIC CIRCULATION MAINTENANCE	PROPERLY MAINTAIN MHP STREETS
INSUFFICIENT MOBILE HOME SKIRTING	INSTALL/REPLACE SKIRTING

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,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 8663





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 15, 2022

BECK DARNELL D
105 CORA CIR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0909C-01-016.011
105 CORA CIR

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
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

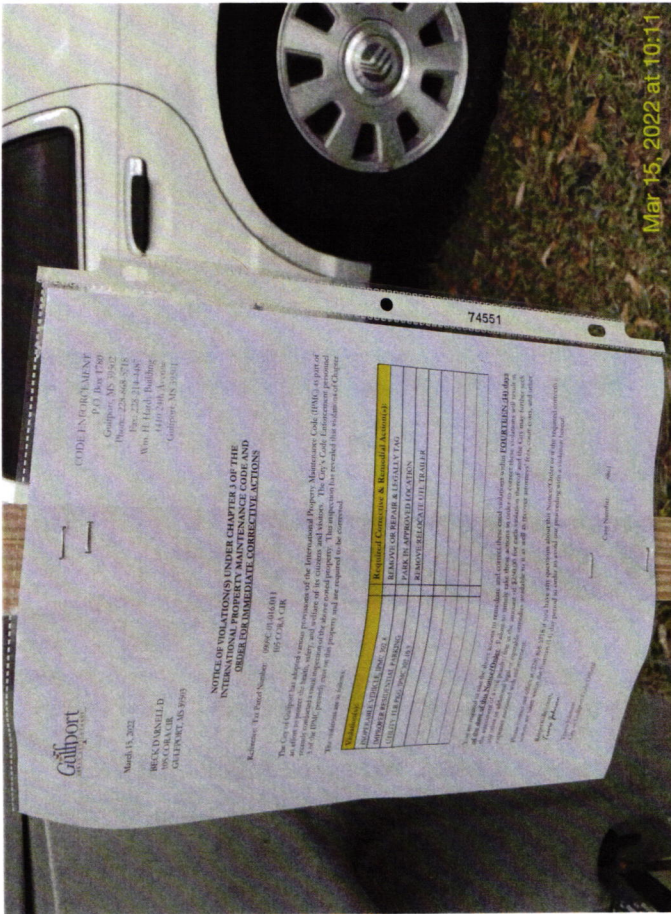
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 8861



**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 18, 2022

VOYLES REBECCA J
113 GAHAN DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

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

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

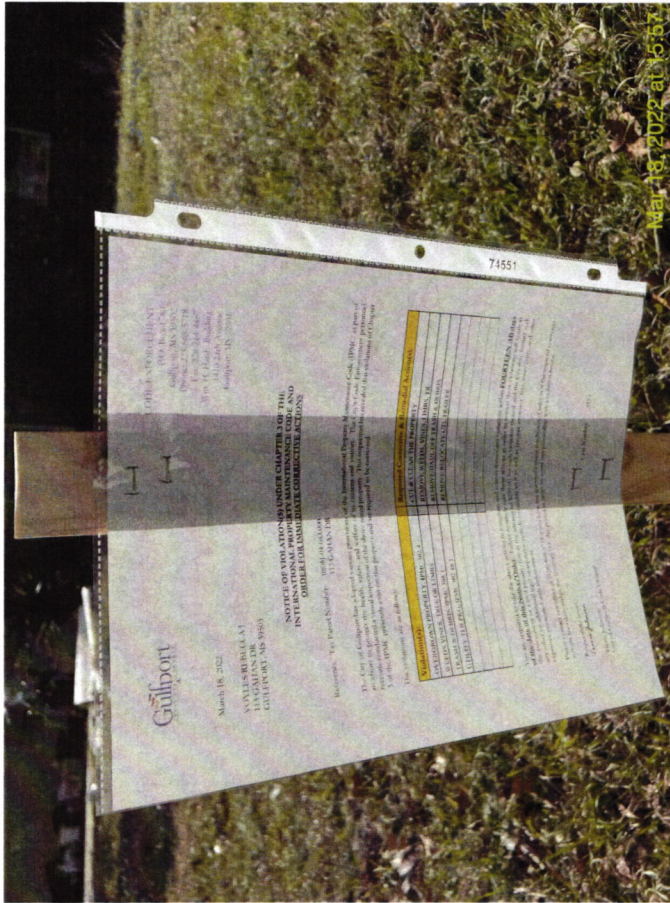
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 9153





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 15, 2022

SO PONNARITH
13452 O'NEAL RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0907M-02-011.000
13452 O'NEAL RD

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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 9000



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 15, 2022

SO PONNARITH
77 MOUNT VERNON ST
LOWELL, MA 01854

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0907M-02-011.000
13452 O'NEAL RD

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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE

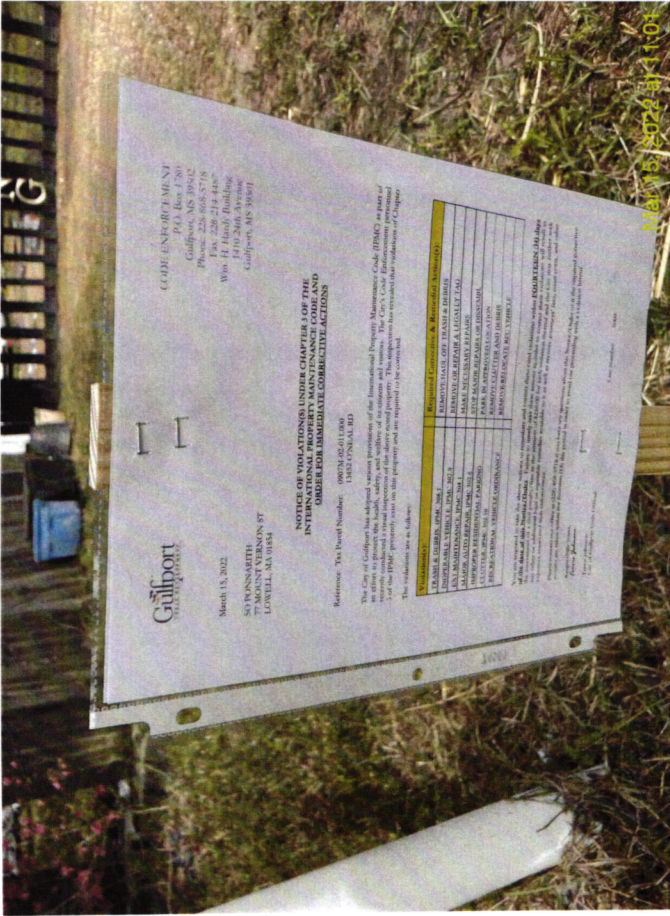
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 9000





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 21, 2022

WASHINGTON DEBORAH H -L/E-
805 WILDWOOD DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908K-03-068.000
805 WILDWOOD DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
10,000 GVW IN RESIDENTIAL AREA	REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

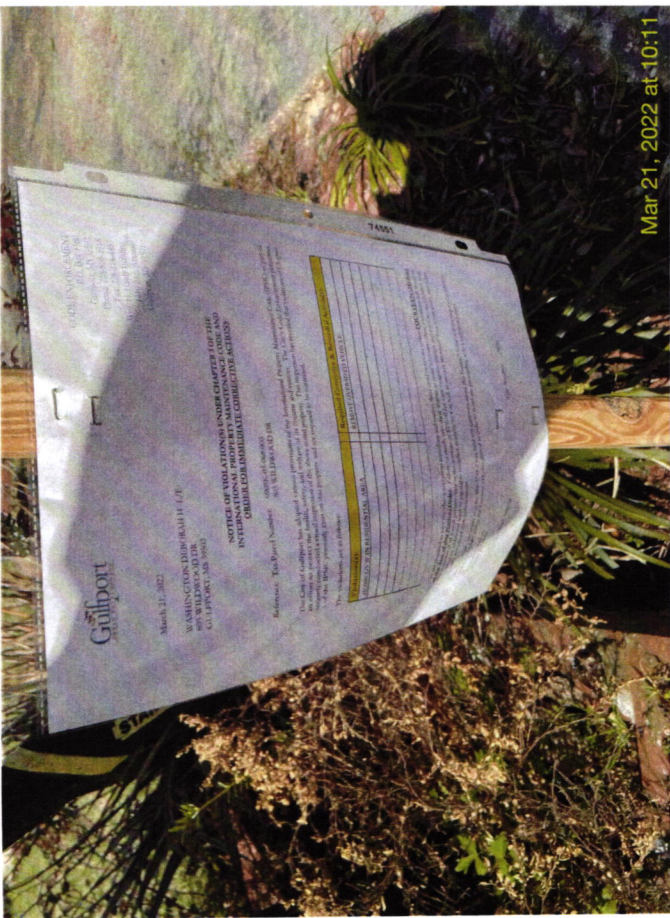
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 9036





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 15, 2022

WOOD MARK D JR & SHONDA L
16188 CRESTVIEW DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0708H-03-144.000
16188 CRESTVIEW DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

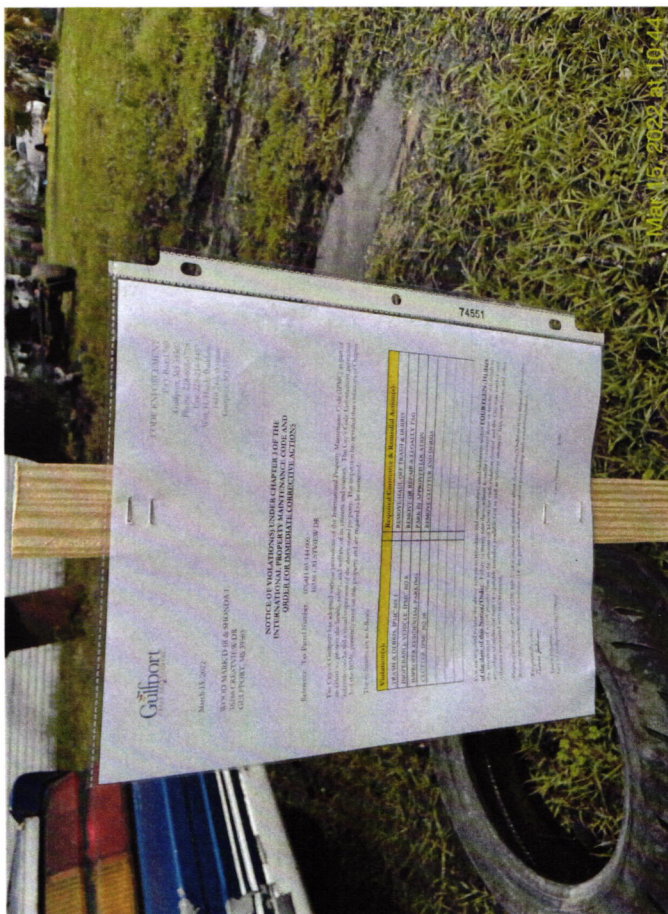
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 8980



MEMORANDUM – CITY OF GULFPORT

Date: MARCH 22, 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: 0710h-02-010.000. Lots 26 Thur 28 Inc Blk 58 Floral Estates Sec 29-7-11. Property Located At 3828 Ganges St. For Violation Of Remove/Haul Off All Trash & Debris. (Tate Jonathan Sr & Shirley M) Case: 9169
- Parcel 2: 0808j-01-063.000. Lot 8 Blk 9 Kerns Add To Bel Aire Subd Part 3. Property Located At 110 Imilda Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Mercy Housing & Human Development) Case: 9160
- Parcel 3: 0808i-03-056.000. Lot 7 Blk 6 Norwood Subd. Property Located At 1100 Shirley Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Hayles Terry). Case: 9178



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

3/21/2022

VIA REGULAR U. S. MAIL

TATE JONATHAN SR & SHIRLEY M
12325 BRITTANY BLVD
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 3828 GANGES ST

Dear TATE JONATHAN SR & SHIRLEY M:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 3828 GANGES 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 Jeremy Perry at (228) 868-5718.

Sincerely,

Jeremy Perry

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 3828 GANGES ST (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

3/21/2022

VIA REGULAR U. S. MAIL

TATE JONATHAN SR & SHIRLEY M
3828 GANGES ST
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 3828 GANGES ST

Dear TATE JONATHAN SR & SHIRLEY M:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 3828 GANGES 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 Jeremy Perry at (228) 868-5718.

Sincerely,

Jeremy Perry

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 3828 GANGES ST (for posting)
(4) City Attorney's Office



Mar 21, 2022



Mar 21, 2022



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

3/18/2022

VIA REGULAR U. S. MAIL

MERCY HOUSING & HUMAN DEVELOPMENT
110 IMILDA DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 110 IMILDA DR

Dear MERCY HOUSING & HUMAN DEVELOPMENT:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 110 IMILDA DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 110 IMILDA DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

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Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

3/18/2022

VIA REGULAR U. S. MAIL

MERCY HOUSING & HUMAN DEVELOPMENT
1135 FORD ST
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 110 IMILDA DR

Dear MERCY HOUSING & HUMAN DEVELOPMENT:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 110 IMILDA DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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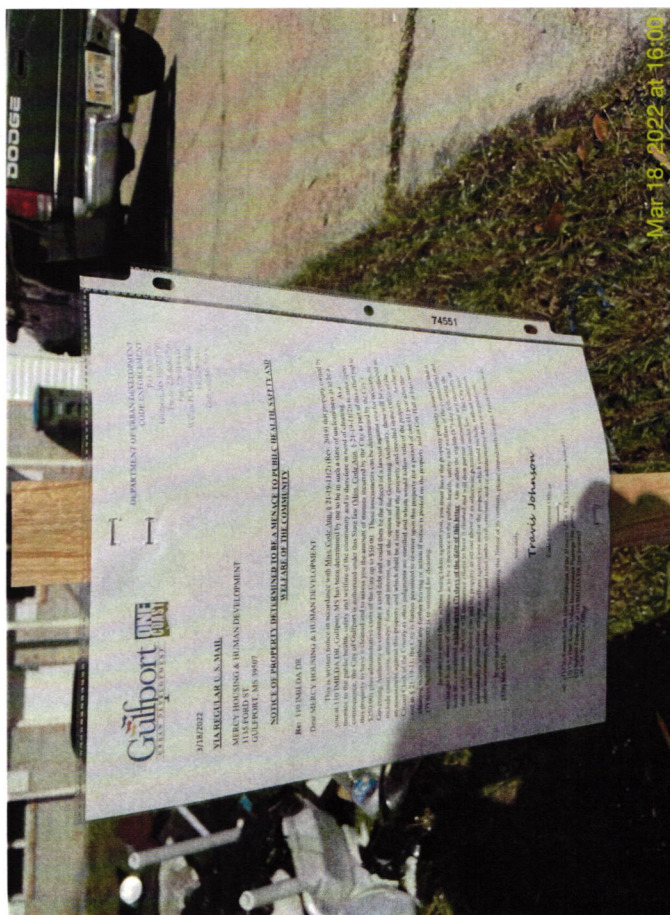
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 110 IMILDA DR (for posting)
(4) City Attorney's Office





DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

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Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

3/22/2022

VIA REGULAR U. S. MAIL

HAYLES TERRY
692 SHARP BLVD
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 1100 SHIRLEY DR

Dear HAYLES TERRY:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1100 SHIRLEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Travis Johnson

Code Enforcement Officer

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(3) Subject Property at 1100 SHIRLEY DR (for posting)
(4) City Attorney's Office



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CODE ENFORCEMENT

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3/22/2022

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GULFPORT, MS 39503

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Sincerely,

Travis Johnson

Code Enforcement Officer

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(2) City Hall Lobby Urban Development Postings (for posting)
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(4) City Attorney's Office



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Gulfport, MS 39502-1780
Phone: 228-868-5790
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3/22/2022

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HAYLES TERRY
692 SHARP BLVD
GULFPORT, MS 39503

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Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recollection in the Minutes of the City's Governing Authority)
(2) City Hall Lobby, Urban Development Postings (for posting)
(3) Subject Property at 1100 SHIRLEY DR (for posting)
(4) City Attorney's Office

74551

Mar 22, 2022 at 10:01

LEGAL NOTICE
CITY OF GULFPORT
CITY DEPOSITORY SERVICES

Proposals for City Depository Services are being hereby solicited by the City of Gulfport MS. Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Delivery of Proposals — One (1) original and one (1) copy shall be submitted in a sealed envelope, clearly identified as "RFP for City of Gulfport Depository Services" and delivered to the address listed above no later than 10:00 am on April 27th 2022, after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

Questions – All questions regarding this Request for Proposals should be directed to Jessica Versiga by e-mail: jversiga@gulfport-ms.gov or facsimile (228) 868-5704, not less than seven (7) business days prior to the proposal due date. All questions must be submitted in writing; telephonic inquiries will not be considered.

A selection committee will review each proposal and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's “responsibility” concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

The City of Gulfport is an equal opportunity employer. The successful firm shall adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Publication Dates: 04/06/2022 & 04/13/2022

ADVERTISEMENT FOR BIDS

GULFPORT BOAT LAUNCH IMPROVEMENTS; GULFPORT LAKE & COURTHOUSE ROAD

Sealed bids for the Gulfport Boat Launch Improvements will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on May 5, 2022. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: The project includes, but is not limited to, general site and boat launch improvements at both the Courthouse Road and Gulfport Lake boat launches.

The Contract Documents and Plans may be examined at the following location:

Bid documents are available via digital copy. Interested bidders are required to email purchasing@gulfport-ms.gov to obtain bid documents.

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814."

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates: 4/6/22 & 4/13/22

BID SOLICIATION

SALE OF SURPLUS MUNICIPAL REAL PROPERTY LOCATED IN AND OWNED BY THE CITY OF GULFPORT

The City of Gulfport hereby solicits **sealed** competitive bids from interested individuals or entities for the purchase of surplus municipal real property located in and owned by the City of Gulfport. The property that the City seeks to sell to a willing and interested purchaser is Tax Parcel No. 1010N-02-054.000 and is located at the southeast corner of the intersection of Grubbs Avenue and Sadler Drive in the City of Gulfport (hereinafter, the subject property). The City seeks to convey the subject property by "Quitclaim Deed". Further, the City will require the purchaser to provide a utility and ingress/egress easement to the City covering the subject property (the cost of which should be accounted for in your bid). The City will consider any bids at or over \$4,600.00. The subject property is currently zoned T-3. The property will be sold "as-is" with no warranties as to title. Purchaser shall provide the City with certified funds or trust account funds for the purchase price at the time of closing. Purchaser shall be responsible for all closing costs (the City will prepare the required Quitclaim Deed and easement unless Purchaser's closing attorney prepares the same).

All Bids must be received in the Office of Procurement, 1410 24th Avenue (2nd Floor, Hardy Building), Gulfport, MS 39501, no later than 10:00 AM, local time on April 21, 2022, after which time they will be opened and publicly read aloud. Bids must be sealed in an envelope plainly marked "Bid – Grubbs Avenue Property."

Bid forms may be picked up at the Purchasing Office, located at 1410 24th Avenue, Gulfport, MS or can be faxed or e-mailed to interested purchasers, upon request, by calling 228-868-5705 (extension 6547).

The City will convey, via "Quitclaim Deed", the subject property to the highest bidder.

The City reserves the right to reject any and all bids or to waive any informality. The City of Gulfport is an equal opportunity employer.

The City hereby notifies all bidders that it will affirmatively ensure that in any sale entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, or national origin in consideration for an award.

No bidder may withdraw his bid for sixty (60) days after the actual date of the opening thereof.

Publish in the Legal Notices Section on: 4/6/22, 4/13/22 & 4/20/22

Send invoice and proof of publication to : Jessica Versiga
Purchasing Manager
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: March 18, 2022

Re: Bullis Park Concrete Slab
Leisure Service

I have reviewed the quotes received on the above referenced item and find Gulf Breeze Landscaping To be the lowest and best bid for a total amount of \$8,820.00

I have issued Purchase Order #227720 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Bullis Park Concrete Slab
PO # 227720

		Gulf Breeze Landscaping	Landmark Contracting
25' 8" x 25' 8" Concrete Slab	1	\$8,820.00	\$9,500.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: March 16, 2022

Re: File Server
Information Technology

I have reviewed the quotes received on the above referenced item and find ITSAVVY LLC. To be the lowest and best bid for a total amount of \$32,723.57

I have issued Purchase Order #227680 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

File Server Information Technology

PO# 227680

	QTY	ITSAVVY		Prologic ITS		CDWG	
HPE Proliant DL 380 Gen10 SMB Networking Choice	1	\$6,712.40	\$ 6,712.40	\$ 7,769.91	\$ 7,769.91	\$ 7,080.67	\$7,080.67
Intel Xeon Gold 6248R	1	\$3,574.55	\$ 3,574.55	\$ 4,979.28	\$ 4,979.28	\$ 5,526.11	\$ 5,526.11
HPE SmartMemory	9	\$ 485.48	\$ 4,369.32	\$ 513.39	\$ 4,620.51	\$ 1,367.68	\$ 12,309.12
HPE Smart Array P4080-A SR Gen10	1	\$ 546.47	\$ 546.47	\$ 621.83	\$ 621.83	\$ 848.11	\$ 848.11
HPE Integrated Lights-Out Advanced	1	\$ 247.94	\$ 247.94	\$ 265.77	\$ 265.77	\$ 243.27	\$ 243.27
HPE Enterprise Hard drive	26	\$ 410.47	\$ 10,672.22	\$ 434.52	\$ 11,297.52	\$ 1,177.13	\$ 30,605.38
HPE SAS Storage drive Bus Extender	1	\$ 531.45	\$ 531.45	\$ 604.74	\$ 604.74	\$ 751.28	\$ 751.28
HPE Box1/2 Cage/Backplane Kit	2	\$ 223.55	\$ 447.10	\$ 254.39	\$ 508.78	\$ 370.45	\$ 740.90
HPE 96W Smart Storage	1	\$ 110.91	\$ 110.91	\$ 126.21	\$ 126.21	\$ 180.04	\$ 180.04
HPE 366T Network adapter	2	\$ 383.56	\$ 767.12	\$ 436.47	\$ 872.94	\$ 437.37	\$ 874.74
HPE Power Supply Hot Plug	2	\$ 165.26	\$ 330.52	\$ 175.57	\$ 351.14	\$ 453.90	\$ 907.80
HPE Pointnext Tech Care Essential Service Technical Support	1	\$ 36.56	\$ 36.56	\$ 37.97	\$ 37.97	\$ 34.75	\$ 34.75
HPE Pointnext Tech Care Essential Service Extended Service	1	\$4,304.80	\$ 4,304.80	\$ 4,465.99	\$ 4,465.99	\$ 4,359.83	\$ 4,359.83
HPE Small Form Factor Easy Install Rail Kit	1	\$ 72.21	\$ 72.21	\$ 82.17	\$ 82.17	\$ 80.54	\$ 80.54
Total			\$ 32,723.57		\$ 36,604.76		\$64,542.54

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: March 16, 2022

Re: Phone Server
Information Technology

I have reviewed the quotes received on the above referenced item and find ITSAVVY LLC. To be the lowest and best bid for a total amount of \$12,960.33

I have issued Purchase Order #227603 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Phone Server IT**PO# 227603**

	QTY	ITSAVVY		CDWG		No Bid	
HPE ProLiant DL 160 Gen10 Server - rack-mountable	1	\$ 796.53	\$ 796.53	\$ 987.99	\$ 987.99	No Bid	No Bid
Intel Xeon - G 5218R FIO Kit for DL160 G10 Manufactuere part.	1	\$1,636.46	\$ 1,636.46	\$ 1,231.19	\$ 1,231.19	No Bid	No Bid
Intel Xeon Gold 5218R Socket	1	\$1,476.02	\$ 1,476.02	\$ 1,895.24	\$ 1,895.24	No Bid	No Bid
HPE SmartMemory Module	8	\$ 422.42	\$ 3,379.36	\$ 545.29	\$ 4,362.32	No Bid	No Bid
HPE Enterprise Hard Drive	6	\$ 337.51	\$ 2,025.06	\$ 414.20	\$ 2,485.20	No Bid	No Bid
HPE X16/X8 CPU Riser Kit	1	\$ 54.80	\$ 54.80	\$ 103.54	\$ 103.54	No Bid	No Bid
HPE Smart Array P408i-p SR Gen10 Storage Controller	1	\$ 368.15	\$ 368.15	\$ 1,158.99	\$ 1,158.99	No Bid	No Bid
HPE 331T Network Adaptor	1	\$ 258.59	\$ 258.59	\$ 322.04	\$ 322.04	No Bid	No Bid
HPE 96W Smart Storage device battery	1	\$ 71.69	\$ 71.69	\$ 142.49	\$ 142.49	No Bid	No Bid
HPE Power Supply Hot plug	2	\$ 165.76	\$ 331.52	\$ 158.64	\$ 317.28	No Bid	No Bid
HPE Integrated Lights Out Advanced Support Server	1	\$ 227.33	\$ 227.33	\$ 550.99	\$ 550.99	No Bid	No Bid
HPE Redundant Power Supply Enablement Kit	1	\$ 29.01	\$ 29.01	\$ 40.84	\$ 40.84	No Bid	No Bid
HPE SAS Internal Cable Kit	1	\$ 22.78	\$ 22.78	\$ 63.64	\$ 63.64	No Bid	No Bid
HPE Redundant Fan Kit	1	\$ 36.20	\$ 36.20	\$ 56.04	\$ 56.04	No Bid	No Bid
HPE Small Form Factor Easy Install Rail Kit	1	\$ 53.61	\$ 53.61	\$ 80.74	\$ 80.74	No Bid	No Bid
HPE Pointnext Tech Care Essential Service	1	\$ 29.32	\$ 29.32	\$ 74.09	\$ 74.09	No Bid	No Bid
HPE Pointnext Tech Care Essential Service	1	\$2,163.90	\$ 2,163.90	\$ 6,029.88	\$ 6,029.88	No Bid	No Bid
Total			\$ 12,960.33		\$ 19,902.50	No Bid	No Bid

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: March 25, 2022

Re: SportsPlex AC Unit
Leisure Services

I have reviewed the quotes received on the above referenced item and find Eagle Energy to be the lowest and best bid for a total amount of \$9383.00.

I have issued Purchase Order #227792 accordingly and respectfully request you to spread this across the minutes. Please see tabulation sheet attached for your review.

Thank you for your consideration.

SportsPlex Concession AC unit
PO # 227792

QTY		Eagle Energy		J & S Heating and Air	
6 Ton Package Unit	1		\$ 9,383.00		\$ 10,500.00
Total			\$ 9,383.00		\$ 10,500.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: March 25, 2022

Re: Francis X Collins Park Ponds
Leisure Services

I have reviewed the quotes received on the above referenced item and find Pond Man Inc. to be the lowest and best bid for a total amount of \$13,948.00.

I have issued Purchase Order #227791 accordingly and respectfully request you to spread this across the minutes. Please see tabulation sheet attached for your review.

Thank you for your consideration.

Francis X Collins Park Pond**PO# 227791**

QTY		Enterprise Aquatics		Estate Management Serivces		Solitude Lake Management		Pond Man	
Pond	2	\$ 6,654.89	\$ 13,309.78	\$ 7,521.56	\$ 15,043.12	\$ 7,530.00	\$ 15,060.00	\$ 5,824.00	\$ 11,648.00
Installation	2	\$ 850.00	\$ 1,700.00					\$ 1,150.00	\$ 2,300.00
Total			\$ 15,009.78	\$ 15,043.12		\$ 15,060.00			\$ 13,948.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: March 25, 2022

Re: Removal of Big Brown Mound System at Sportsplex
Leisure Services

On February 23, 2022, the purchasing department advertised for the removal of the current pitching mound system at the Sportplex. On March 24th, we only received one bid from Sports Contractors Unlimited and we now are requesting permission to issue a purchase order in the amount of \$73,900.

Thank you for your consideration.



ILLUMINATING
CONCEPTS

Document date: 2/02/2022

City of Gulfport Software Services Agreement

Start Date:	March 12, 2022
End Date:	March 11, 2023
Client:	City of Gulfport, Mississippi
Location:	Gulfport, MS
System:	Intellistreets Multimedia Lighting and Audio
Lighting Hardware:	Sternberg
Infrastructure:	Local Light Pole Electronic Control Modules (ECMs), and Gateways plus Cloud Services

1.0 Contract Scope

This contract addresses the system monitoring. During testing, and before the Intellistreets system is installed and commissioned, the data services have been paid by Illuminating Concepts. Upon training and turnover of the system to the client, the client becomes responsible for the data fees. IC will assist the client in the account transfer. Data fees are those that are charged by Internet Service Providers to gain access to the Internet, like the charges paid for a mobile device.

The Intellistreets Operating System is cloud based. The fees listed below include the cost of cloud services paid by IC on behalf of the client and included in the monthly services charges. There may be accessories included in the project Scope of Work. Some accessories require their own cloud management system. If applicable, these fees will be shown below.

1.1 Definitions

- **Remote System Monitoring Services:** 24-hour remote monitoring via a high-speed Internet connection from Gulfport, MS to IC's computer network system in Farmington Hills. This system provides real-time reporting and status of system critical devices. When a failure occurs, the system will send notification of that failure via email or designated cell phone text message to assigned onsite staff.

"Remote System Monitoring: 24-hour remote monitoring via a high-speed Internet connection from Gulfport, MS to IC's computer network system. This system provides remote operation, real-time reporting, and status of system critical devices in the system.

Specifics of these checks under the program are as follows:

- **Full-time (24x7) Monitoring Package.** The services package performs 10-second critical checks on all networked equipment (cloud appliances, gateways, and lighting or multimedia nodes). Failures are logged and reported by email or cell phone text message to "Client" support services.
- **Phone Support:** Under the terms of this agreement "Client" will receive 2 hours of phone support per month during normal IC business hours of 8:00 a.m. to 6:00 p.m. Eastern Time. This may include a connection to the site remotely by the technician to assist in evaluating problems or offering additional assistance.
- **Call-Out Time:** This section addresses problems beyond the scope of the monitoring program. If technicians are required, the charges are listed in the call out rates section 8.0 of this document.

1.2 Network Connectivity

Network connectivity is the responsibility of "Client" or the client. The connection is used for implementing the function and timing changes to the programming of the local site devices. IC is not responsible for the continuous operation of the local network connection and cannot be held accountable for problems that may arise if the connection fails at any time.

2.0 Remote System Monitoring

24-hour systems monitoring will be performed at Illuminating Concepts via the network connection installed and maintained by the client or "Client", to continuously monitor each component of the Intelligent Lighting System. Remote monitoring is essential - allowing the site to report critical problems, and to allow proactive uploading of the latest software, and system security updates.

IC monitoring services include the following:

- Via the network connection installed, IC will provide 24-hour, 365-day monitoring of each of the critical components of the system.
- IC will monitor each cloud appliance, gateway, and lighting node that resides on the network. IC will monitor all the available inputs and outputs (where present) of the individual components to verify and confirm they are all in proper working condition.
- In the event of any scheduled cue failure, or any system critical gear failure, the site Monitoring System will send a message to our central computer network. The messages are forwarded, by email or cell phone text message, to the assigned client onsite staff.

2.1 Technical Support

Technical support is a telephone or email-based discussions with "Client" or client's local repair personnel to assist in diagnosis and repair of lighting and multimedia control related systems. **The charges for this service are included in this agreement up to a maximum of 2 hours per month.**

Technical support also includes telephone or email-based discussions with management personnel to initiate a setting or to assist in the diagnosis of a control system issue.

Technical support does not include onsite infrastructure hardware or media equipment analysis or repair. IC will assist remotely in diagnosis and repair of all hardware failures. Each reported and validated failure will consist of separate parts and labor agreement.

3.0 Response Procedure

Technical Support conducted over telephone or email will be addressed during normal IC business hours only (8:00-18:00 EST).

Under this agreement, IC will email or cell phone text message "Client" support staff only. IC is not required to make any person-to-person contact with local site staff to make them aware of any system failures.

4.0 Limitations

It is possible that some recurring system control and monitoring issues may arise due to building or installation issues which may require IC to re-negotiate this agreement such as building vibration, air quality, and power fluctuations. Damage caused by Acts of God, war, water, fire, sabotage, terrorist acts, or power problems are not the responsibility of IC. Any service limitations resulting in "down time" for equipment is not the responsibility of IC.

6.0 Software and Firmware Updates

Software and firmware updates are included in this agreement. Scheduled updates will occur quarterly if required. The client will be notified prior to the update. These will occur after 12 AM Eastern Standard Time.

7.0 Fee Summary

All services will commence upon completion and sign-off the agreed proposal.

Base Services under this base agreement include:

- Normal Business Hours Email or Telephone Support
- IC Systems Monitoring Services using full-time key component monitoring and logging services.
- Operational System assistance to include:
 - Local Site Component Diagnosis
- Monitoring System Software – updates as released

8.0 Technical Support and Call-Out Rates

Hourly technical support not specifically identified in the document or outside of normal business hours are subject to Call Out rates. Call Out rates apply when additional service is requested by the client over and above those specifically provided for in this agreement. All technical support hours will be logged and reported to "Client's" designated manager of IT monthly via email throughout the duration of the term of the agreement.

For Hourly Technical Support, such as Content update, New Media Content Creation, and Special Programming are not covered in the device base fees:

- The minimum hourly charge is one (1) hour
- Hourly rates are \$150.00 per hour USD billed in ½ hour increments.

- After hours (nights after 6 PM), weekends and USA holidays will incur a rate of \$250.00 USD billed in ½ hour increments.

For Call-Out responses requiring the use of IC Local Maintenance to be on site:

- The minimum Call-Out charge is three (3) hours plus travel time calculated at 1-hour minimum
- Call out rates are \$150.00 USD per hour
- After hours (nights after 6 PM), weekends and "local" national holidays will incur a rate of \$250.00 USD per hour

For extended Call-out responses requiring the use of IC staff or 3rd party repair personnel on site:

- Call-Outs will be charged by day fee plus travel and reimbursable expenses at cost plus 10%
- Day fee rates are as follows:
 - IC Design and technical support personnel - **\$1500/day**

Base Monitoring and Support Services Fees: Devices included under this agreement are:

Recurring Fees: \$1,215.00 billed Semi-annually (Total Annual \$2,430.00)

Semi-annual billing to be invoiced 6 months after services are rendered (Sept. 12 & March 11)

3 Gateways @ \$67.50 per Gateway per month = \$202.50 per month

Includes \$50 per month per gateway for data fees at cost, and \$67.50 per month per gateway for cloud, monitoring, software updates, and technical support.

All services are based on an annual agreement that is renewable upon review of the client's needs.

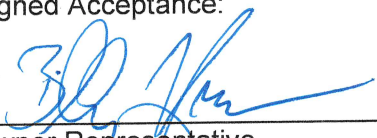
EFFECT OF AGREEMENT

This Agreement shall take effect only upon the signing of both parties with a full understanding of all contract terms.

MODIFICATION

No modification of this Agreement shall be binding unless made in writing and signed by "Client" and IC. No acknowledgment form or another form of IC or "Client" containing terms and conditions of sale submitted by IC or "Client" shall have the effect of modifying the terms and conditions hereof notwithstanding any act of either "Client" or IC with respect to the goods and services and payment thereof, and all deliveries of the goods and performance of the services by IC shall be deemed to be only upon the terms and conditions of this Agreement, unless modified as previously mentioned.

THE PARTIES SIGNED BELOW HAVE READ, UNDERSTOOD, AND AGREED TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

Signed: <i>Ronald P Harwood, CEO/President</i>	Signed Acceptance: 
Title: President/CEO	Owner Representative Title: <i>Mayor</i>
For: Illuminating Concepts Farmington Hills, Michigan	For: <i>City of Gulfport</i>
Date: 2-15-22	Date: <i>March 9, 2022</i>

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 :

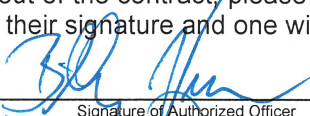
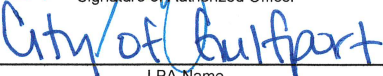
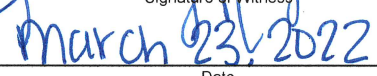
Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$13,212.70**.

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

Harrison

\$13,212.70

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:

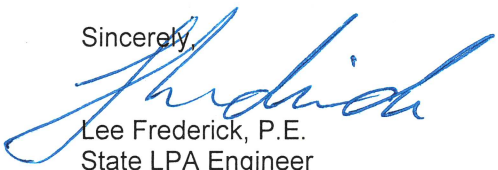
Lee Frederick, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

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	LSTP7822000004	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	\$13,341.97	\$456,639.37	\$467,170.21
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)

Wayne Smith
Project Engineer

LPA Official:

Wayne Smith
XXXXXX
LPA Engineer

Approved:
Chief Engineer by
Original Signed
Lee Frederick, P.E.

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											
Part	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 Final Report of Project Engineer	
Contract Number: LSTP782200004	County: HARRISON (24)
☐ Original ☐ Copy	
Quantities Checked	Bridge(s) Checked
Date: _____	Date: _____
By: _____ C.A.D. Final Plans	By: _____ Bridge Division
RECEIVED Date: _____ MDOT C.A.D. 74-01 Contractor: City of Gulfport _____ Project Engineer: Gentry, Tyler (16-10)	

Mississippi Department of Transportation

Date: 01/03/2022

Contract # LSTP782200004

CSD-200 (Over Run / Under Run Statement)

Project # 107556701000

County HARRISON (24)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. in Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
<u>Roadway</u>											
0010	202-A001		Removal of Obstructions	1.000	0.000	1.000	1.00	LS	1,000.00	0.000	0.000
0020				4.000	1.000	5.000	5.00	EA	500.00	0.000	0.000**

	202-B057	Removal of Concrete Junction Box, Manhole and Inlet, All Sizes									
		**									
0030	202-B079	Removal of Concrete Retaining Wall	335.000	-76.750	258.250	258.25	LF	10.00	0.000	0.000	**
		**									
0040	202-B092	Removal of Curb, All Types	1,000.000	-224.500	775.500	775.50	LF	7.00	0.000	0.000	**
		**									
0050	202-B188	Removal of Pavement, All Types and Depths	800.000	460.910	1,260.910	1,260.91	SY	5.00	0.000	0.000	**
		**									
0060	202-B191	Removal of Pipe, 8" And Above	105.000	-17.000	88.000	88.00	LF	7.00	0.000	0.000	**
		**									
0070	202-B239	Removal of Traffic Signal	1.000	0.000	1.000	1.00	EA	2,105.00	0.000	0.000	
0080	203-A001	E Unclassified Excavation, FM, AH	403.000	-403.000	0.000	0.00	CY	6.00	0.000	0.000	**
		**									
0090	203-D002	E Muck Excavation, LVM	100.000	-100.000	0.000	0.00	CY	7.00	0.000	0.000	**
		**									
0100	203-EX020	E Borrow Excavation, AH, FME, Class B9	440.000	-440.000	0.000	0.00	CY	12.00	0.000	0.000	**
		**									
0110	203-G002	E Excess Excavation, LVM, AH	605.000	-213.200	391.800	391.80	CY	7.00	0.000	0.000	**
		**									
0120	216-A001	Solid Sodding	1,200.000	-263.100	936.900	936.90	SY	5.00	0.000	0.000	**
		**									
0130	234-A001	Temporary Silt Fence	2,000.000	-1,940.000	60.000	60.00	LF	3.00	0.000	0.000	**
		**									
0140	234-D001	Inlet Siltation Guard	6.000	-6.000	0.000	0.00	EA	150.00	0.000	0.000	**
		**									
0150		Wattles, 20"	250.000	-210.000	40.000	40.00	LF	5.00	0.000	0.000	**

[illegible]

	603-CE039		73" x 45" Concrete Arch Pipe, Class A III									
			**									
0290	604-A001		Castings	316.000	1,055.000	1,371.000	1,371.00	LBS	4.00	0.000	0.000	**
			**									
0300	604-B001		Gratings	250.000	1,281.000	1,531.000	1,531.00	LBS	4.00	0.000	0.000	**
			**									
0310	608-A001	S	Concrete Sidewalk, Without Reinforcement	620.000	51.568	671.568	671.56	SY	41.00	0.000	0.000	
0320	608-C001		Detectable Warning Panels	150.000	66.500	216.500	216.50	SF	25.00	0.000	0.000	**
			**									
0330	609-B003	S	Concrete Curb, Special Design	75.000	265.000	340.000	340.00	LF	40.00	0.000	0.000	**
			**									
0340	609-D002	S	Combination Concrete Curb and Gutter Type 1 Modified	1,100.000	-258.000	842.000	842.00	LF	20.50	0.000	0.000	**
			**									
0350	613-D006		Adjustment of Manhole Cover and Water Valve	6.000	0.000	6.000	6.00	EA	500.00	0.000	0.000	
0360	614-B003	S	Concrete Driveway, With Reinforcement, 6-inch Thickness	400.000	-12.794	387.206	387.20	SY	63.25	0.000	0.000	
0380	618-B001		Additional Construction Signs	1.000	-1.000	0.000	0.00	SF	10.00	0.000	0.000	**
			**									
0400	626-B003		6" Thermoplastic Traffic Stripe, Continuous White	148.000	77.000	225.000	225.00	LF	1.73	0.000	0.000	**
			**									
0410	626-C003		6" Thermoplastic Edge Stripe, Continuous White	879.000	-199.000	680.000	680.00	LF	1.73	0.000	0.000	**
			**									

0420626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	760.000	2.000	762.000	762.00	LF	1.73	0.000	0.000
0430	626-G003 Thermoplastic Detail Stripe, Yellow	80.000	-80.000	0.000	0.00	LF	1.73	0.000	0.000**
**									
0440	626-H004 Thermoplastic Legend, White	1,725.000	-941.970	783.030	783.03	SF	6.90	0.000	0.000**
**									
0450	627-K001 Red-Clear Reflective High Performance Raised Markers	12.000	22.000	34.000	34.00	EA	6.40	0.000	0.000**
**									
0460	627-L001 Two-Way Yellow Reflective High Performance Raised Markers	48.000	-10.000	38.000	38.00	EA	6.40	0.000	0.000**
**									
0470	630-A001 Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	6.000	-6.000	0.000	0.00	SF	42.00	0.000	0.000**
**									
0480	630-C003 Steel U-Section Posts, 3.0 lb/ft	22.000	-22.000	0.000	0.00	LF	14.00	0.000	0.000**
**									
0490	682-A028 Underground Branch Circuit, AWG 4, 3 Conductor	265.000	0.000	265.000	265.00	LF	18.35	0.000	0.000
0500	682-B025 Underground Branch Circuit, Jacked or Bored, AWG 4, 3 Conductor	537.000	0.000	537.000	537.00	LF	15.10	0.000	0.000
0510	L00016 Lighting Assembly, Low Mast, Type P	8.000	0.000	8.000	8.00	EA	6,400.00	0.000	0.000
0520	684-A003 Pole Foundation, 24" Diameter	8.000	-2.000	6.000	6.00	CY	1,000.00	0.000	0.000**
**									
0530	684-B003 Slip Casing, 24" Diameter	80.000	-24.000	56.000	56.00	LF	24.60	0.000	0.000**

**											
0550	809-A001	S	Retaining Wall System	1,150.000	-535.000	615.000	615.00	SF	32.25	0.000	0.000**
**											
0560	907-611-B001	S	Brick Pavers	750.000	-243.250	506.750	506.75	SF	22.50	0.000	0.000**
**											
0570	304-G002		Size 610 GY Crushed Stone Base, AEA	250.000	-2.020	247.980	247.98	CY	80.00	0.000	0.000

TOTAL ORIGINAL = 532,556.51 TOTAL FINAL COST = 494,581.12 TOTAL OVERRUN / UNDER RUN = 0.000

								<u>Dependent</u> <u>Items</u>			
0370	618-A001		Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT			5,000.00
0390	620-A001		Mobilization	1.00	0.00	1.00	1.00	UNIT			36,000.00
0540	699-A001		Roadway Construction Stakes	1.00	0.00	1.00	1.00	UNIT			5,000.00

TOTAL ORIGINAL PROJECT ITEM COST = 1,073,137.63 TOTAL FINAL COST = 540,581.12

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST = 540,581.12 TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION = 0.000

TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST = 540,581.12 TOTAL CONTRACT OVERRUN / UNDER RUN FOR CONSTRUCTION = 0.000

** Asterisks will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount.**

** All explanations and QA # will appear only for all pay items with asterisks assigned to them.

** All newly added Supplemental Agreements pay items will have an asterisk and the Supplemental Agreement number added below

LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

Project No.: STP-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----- 41
(Calendar days between (1) and (5))

ADJUSTMENT FOR NO TIME CHARGED DAYS

- | | |
|---|----|
| (6) Days with no work awaiting asphalt curing for stripe | 0 |
| (7) Days between request for final inspection -----
and written punch list (Days between (2) and (4)) | 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 |

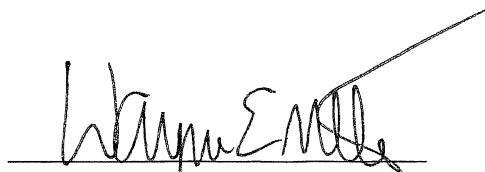
B TOTAL ADJUSTMENTS (Sum 6+7+8) ----- 41

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

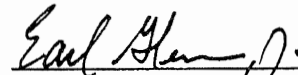
Sincerely,

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:

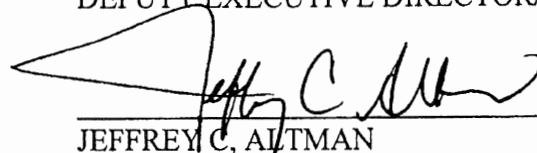


EARL GLENN, JR., P.E.
STATE CONSTRUCTION ENGINEER

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,

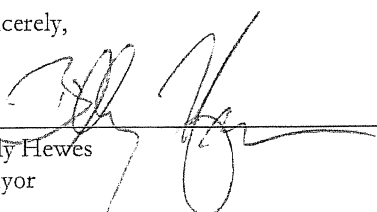
Reference is made to your contract with the City of Gulfport for the above captioned project.

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

, SURETY,

on bond of

(Insert name and address of Contractor)

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

, CONTRACTOR,

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

(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **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 Landrey

**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

May 21, 2021

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 **\$11,472.65**.

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

Harrison

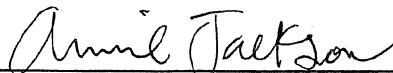
\$11,472.65

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
9/7/21

Date



Signature of Witness
9/7/21

Date

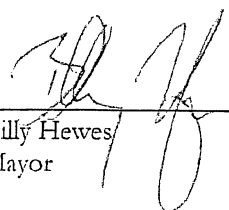
Please return this completed document for further processing the address below:

P.O. Box 1780, Gulfport, MS 39502

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$11,472.65**.

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



Wayne E. Miller

Project Engineer/Architect (signature)

Sworn to and subscribed before me this

8

day of

September, 2021

ID NO. 105020
Commission Expires
03/27/2025

My Commission Expires: 03/27/2025

Veronica M. Weaver
Notary (signature)

WAYNE E. MILLER

Name of Project Engineer/Architect

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

Sworn to and subscribed before me this

8

day of

September, 2021



My Commission Expires: 03/27/2025

[Signature]
Chief Executive Officer or Mayor of LPA

Veronica M. Weaver
Notary (signature)

77-81
TMD-441

26
✓

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
Federal Project
Certification of Materials and Tests
1/7/2022

Contract: STP 7822-00(004)LPA
County: Harrison
Contractor: F&F Construction, Inc.

Project: 107556701000

Division Administrator
Federal Highway Administration
Jackson, Mississippi

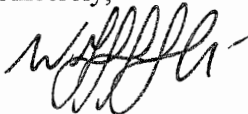
Dear Sir:

This is to certify that:

In accordance with State Policy and Procedures and Section 7.7 of the Project Development Manual for Local Public Agencies, the materials incorporated in the construction work and the supporting documentation appear to be acceptable. Exceptions, if any, are explained on the attached Form TMD-445.

The results of the testing referred to in the above paragraph compare favorably with the results of the independent assurance sampling and testing. Exceptions, if any, are explained on the attached Form TMD-444.

Sincerely,



W. Griffin Sullivan, P.E.
State Materials Engineer

WGS:km

Attachment(s)
Assistant Chief Engineer Field Operations (91-01, 89-20)
Construction Engineer (73-01)
District Engineer
District Mtls. Engineer
Project Engineer
LPA Division (77-01)
Lab File

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
List of Non-favorable Comparisons
of Independent Assurance Samples With
Job Control Samples
1/7/2022

Contract: STP 7822-00(004)LPA
County: Harrison
Contractor: F&F Construction, Inc.

Project: 107556701000

Laboratory Number	Material	Remarks
-------------------	----------	---------

NO IAS samples on project

Verification and Acceptance of the TMD-891 and the TMD-890's by I.A.S. Branch Director

Signed: _____

Date: _____

1-11-2022

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Inter-Departmental Memorandum
Materials Division Laboratory Tolerance

TO: D. Shane Martin, P.E.
State Construction Engineer

DATE: 1/7/2022

FROM: W. Griffin Sullivan, P.E.
State Materials Engineer

CONTRACT NO: STP 7822-00(004)LPA
SUBJECT OR PROJECT NO: 107556701000
COUNTY: Harrison

INFORMATION COPY TO:

DIST MTL ENGINEER: Wilson Ruff (16-30)
PROJECT ENGINEER: Wayne E. Miller, P.E.
CONTRACTOR: F&F Construction, Inc.
LAB FILE

The TMD-445 lists Job Control Variation(s) on the above referenced project for:

Reinforcing Steel-----	See Attached Documentation
24" Diameter Slip Casing-----	See Attached Documentation
Concrete Curing Temperature-----	See Attached Documentation

Attached is the TMD-445, Listing of Job Control Variations, with recommendations as to the disposition of the above listed job control variations. Based on the data in the attached documentation, this office recommends that these materials be evaluated in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, Section 105.03, Conformity with Plans and Specifications.

Attachment(s)

APPROVAL RECOMMENDED:

D. Shane Martin, P.E.
State Construction Engineer

Billy Owen, P.E.
Asst. Chief Engineer, Field Operations

W. Griffin Sullivan, P.E.
State Materials Engineer

Brian Ratliff, P.E.
Chief Engineer—Deputy Director

REMARKS:

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

From: W. Griffin Sullivan, P.E.
State Materials Engineer

DATE: 1/7/2022

CONTRACT NO: STP 7822-00(004)LPA

PROJECT NO: 107556701000

Subject: Tolerance Memo

COUNTY: Harrison

A signed copy of the Materials Division Laboratory Tolerance memo for the above listed project will be forwarded at a later date by the Construction Division.

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
List of Job Control Variations
1/7/2022

Contract: STP 7822-00(004)LPA Project: 107556701000
Proj. Engr.: Wayne E. Miller, P.E. County: Harrison
Contractor: F&F Construction, Inc. District: 6

Material	Remarks
Reinforcing Steel-----	See Attached Documentation
24" Diameter Slip Casing-----	See Attached Documentation
Concrete Curing Temperature-----	See Attached Documentation

*All test values or test results used in determining compliance for clearance of materials, such as bituminous asphalt pavement mix, grass seed, agricultural limestone, and concrete pavement thickness, that indicate deficiencies from the contract's specified value and where such materials are allowed to remain in place shall be handled in accordance with applicable project documents and specifications.

PROJECT VARIATION MEMO

To: Mr. Griffin Sullivan, P.E.
State Materials Engineer

Date: 12/28/2021

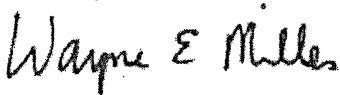
From: Wayne E. Miller, P.E.
Director of Public Works and Engineering

Project No: STP 7822-00(004) LPA
County: Harrison

Please accept this variation memo as certification for Pay Item 602-A001 Reinforcing Steel with a project quantity of 1,450 pounds in the above referenced project. We have contacted the contractor and the invoices for this material have been destroyed. We recommend acceptance based on the QC and performance in the field (Please see attachment of QC results).

If you have any questions or need additional information, please free to contact me at 228-868-5740.

Sincerely,

A handwritten signature in black ink that reads "Wayne E Miller". The signature is written in a cursive, slightly slanted style.

Wayne E. Miller P.E.
Director of Public Works and Engineering

NUCOR
NUCOR STEEL JACKSON, INC.

Mill Certification
6/5/2018

MTR #: M1-168215
 NUCOR STEEL JACKSON, INC.
 3630 Fourth Street
 Flowood, MS 39232
 (601) 939-1623
 Fax: (601) 936-6202

Sold To: WHITE CAP CONSTRUCTION SUPPLY
 PO BOX 4955
 ORLANDO, FL 32802-4955
 (949) 794-5300

Ship To: WHITE CAP CONST SUPPLY
 14220 HWY 49
 GULFPORT, MS 39503
 (228) 832-6669

Customer P.O.	2818288	Sales Order	351143.1
Product Group	Rebar	Part Number	90000010240420
Grade	ASTM A615/A615M-16 GR 60 AASHTO M31-15	Lot #	JK1810316101
Size	10/#3 Rebar	Heat #	JK18103161
Product	10/#3 Rebar 20' A615M GR420 (Gr60)	B.L. Number	M1-450089
Description	A615M GR 420 (Gr60)	Load Number	M1-168215
Customer Spec		Customer Part #	43532060D

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Roll Date: 4/30/2018 Melt Date: 4/26/2018 Qty Shipped LBS: 10,150 Qty Shipped Pcs: 1,350

C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	C
0.39%	0.80%	0.015%	0.034%	0.23%	0.26%	0.16%	0.15%	0.049%	0.0230%	0.001%

Yield 1: 75,118psi

Tensile 1: 103,470psi

Elongation: 15% in 8" in 203.3mm)

Bend OK

Weight Variation -0.021%

Avg Deformation Height: 0.026in

Specification Comments:

1. ALL MANUFACTURING PROCESSES OF THE STEEL MATERIALS IN THIS PRODUCT, INCLUDING MELTING, HAVE OCCURRED WITHIN THE UNITED STATES.
2. ALL PRODUCTS PRODUCED ARE WELD FREE.
3. MERCURY, IN ANY FORM, HAS NOT BEEN USED IN THE PRODUCTION OR TESTING OF THIS MATERIAL.

PROJECT VARIATION MEMO

To: Mr. Griffin Sullivan, P.E.
State Materials Engineer

Date: 12/28/2021

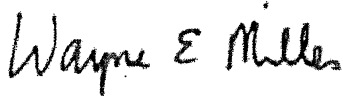
From: Wayne E. Miller, P.E.
Director of Public Works and Engineering

Project No: STP 7822-00(004) LPA
County: Harrison

Please accept this variation memo as certification for Pay Item 684-B003 24" Diameter Slip Casing with a project quantity of 56 linear feet in the above referenced project. This material was left in place to decompose naturally. Removal of this "form type" material would be detrimental to the overall project quality and performance. We recommend acceptance of this based on the performance in the field.

If you have any questions or need additional information, please free to contact me at 228-868-5740.

Sincerely,

A handwritten signature in black ink that reads "Wayne E Miller". The signature is written in a cursive, slightly slanted style.

Wayne E. Miller P.E.
Director of Public Works and Engineering

PROJECT VARIATION MEMO

To: Mr. Griffin Sullivan, P.E.
State Materials Engineer

Date: 12/27/2021

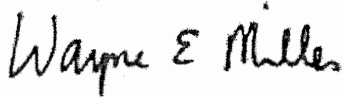
From: Wayne E. Miller, P.E.
Director of Public Works and Engineering

Project No: STP 7822-00(004) LPA
County: Harrison

Please accept this variation memo as certification for the Class B concrete used in the above referenced project. During the construction of this project, concrete test cylinders did not have a min/max temperature on initial and final temperature on curing. We recommend acceptance based on the QC and performance in the field (Please see attachment of QC results).

If you have any questions or need additional information, please free to contact me at 228-868-5740.

Sincerely,

A handwritten signature in black ink that reads "Wayne E Miller". The signature is written in a cursive, slightly slanted style.

Wayne E. Miller P.E.
Director of Public Works and Engineering



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 4/27/2020
Sample: 50709

Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

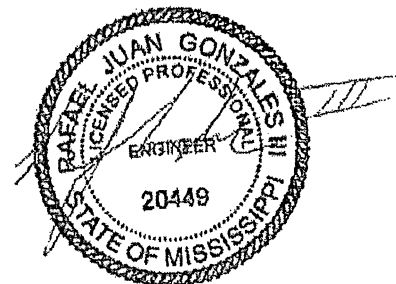
Project:
M20-168
20th AVENUE IMPROVEMENTS

Sample Details			
Set #:	1	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	03/25/20
Truck / Ticket #:		Sampled From:	Chute
Contractor:		Placement Method:	
Batched:		Sampled:	13:31 CDT
		Cast:	13:45 CDT
		Truck Empty:	
		Placement Time:	
Location			
Placement Location:	Box Culverts		
Location Details:	Box 12 + 25		
Sample Location / Notes:	Box 12 + 25		
Batch Log		Specifications	
On-Site Admixtures: None		Strength: 3500 (psi)	
Field Measurements			
Weather:	Slump (in):	2 (ASTM C-143)	Plastic Unit Weight:
Air Temperature (F):	Concrete Temp (F):	91 (ASTM C-1064)	Air Content: 3.0 (ASTM C-231)
			Load Volume:

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in ²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
1-1	7	04/01/20	7 / 0	4.00	12.57	42,130	3,350	2		U
1-2	7	04/01/20	7 / 0	4.00	12.57	43,620	3,470	1		U
1-3	28	04/22/20	7 / 21	4.00	12.57	60,220	4,790	5		U
1-4	28	04/22/20	7 / 21	4.00	12.57	61,070	4,860	2		U
1-5	28	04/22/20	7 / 21	4.00	12.57	57,910	4,610	5		U
Test Age Average Strengths (psi): 7 Day - 3410, 28 Day - 4750										
								Capping Methods		
Tested By: JOHN BRANDAU (1,2,3,4,5)								U: Unbonded Caps (ASTM C1231)		
Checked In : 04/01/2020 (1,2,3,4,5)										



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31). The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



SOUTHERN
EARTH SCIENCES

Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 5/15/2020
Sample: 51972

Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

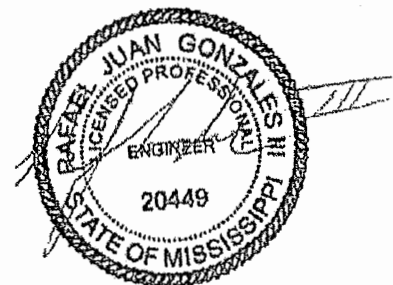
Project:
M20-168
20th AVENUE IMPROVEMENTS

Sample Details			
Set #:	2	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	05/07/20
Truck / Ticket #:		Sampled From:	Chute
Contractor:		Placement Method:	
Batched:		Sampled:	08:27 CDT
		Cast:	08:30 CDT
		Truck Empty:	
		Placement Time:	
Location			
Placement Location:	Sidewalks		
Location Details:	20th Avenue starting at 175' North of Highway 90 proceeding south, East side curb area		
Sample Location / Notes:	East Side Curb Area heading south		
Batch Log		Specifications	
On-Site Admixtures:	None	Strength:	3500 (psi)
Field Measurements			
Weather:	Slump (in):	1-3/4 (ASTM C-143)	Plastic Unit Weight:
Air Temperature (F):	Concrete Temp (F):	79 (ASTM C-1064)	Air Content:
			4.0 (ASTM C-231)
			Load Volume:

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in ²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
2-1	8	05/15/20	1 / 7	4.00	12.57	54,760	4,360	3		U
2-2	8	05/15/20	1 / 7	4.00	12.57	54,200	4,310	3		U
2-3	28	06/04/20	1 / 27							
2-4	28	06/04/20	1 / 27							
2-5	28	06/04/20	1 / 27							
Test Age Average Strengths (psi): 8 Day - 4330										
									Capping Methods	
Tested By: JOHN BRANDAU (1,2)									U: Unbonded Caps (ASTM C1231)	
Checked In : 05/08/2020 (1,2,3,4,5)										



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31). The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 7/22/2020
Sample: 53201

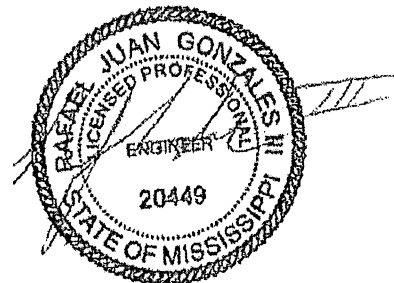
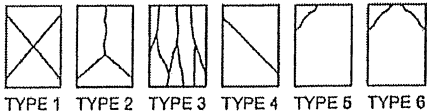
Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

Project:
M20-168
20th AVENUE IMPROVEMENTS
GULFPORT, MS

Sample Details			
Set #:	5	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	06/19/20
Truck / Ticket #:	8172 / 123943	Sampled From:	Chute
Contractor:	Landmark Construction	Placement Method:	Chute
Batched: 09:35 CDT			
Sampled: 10:10 CDT			
Cast: 10:20 CDT			
Truck Empty: 10:10 CDT			
Placement Time: 35 (min)			
Location			
Placement Location: Sidewalks			
Location Details: Sidewalk West side of 20th Avenue, and also driveway apron area			
Sample Location / Notes: Sidewalk running north and south on the west side of 20th Avenue, also driveway apron area.			
Batch Log		Specifications	
Supplier: Bayou Concrete		Strength: 3500 (psi)	
On-Site Admixtures: None			
Field Measurements			
Weather: Sunny / Partly Cloudy		Slump (in): 3-3/4 (ASTM C-143)	
Air Temperature (F): 84		Concrete Temp (F): 89 (ASTM C-1064)	
		Plastic Unit Weight: 2.0 (ASTM C-231)	
		Load Volume: 8 (yd³)	

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
5-1	7	06/26/20	1 / 6	4.00	12.57	42,770	3,400	3		U
5-2	7	06/26/20	1 / 6	4.00	12.57	42,950	3,420	3		U
5-3	28	07/17/20	1 / 27	4.00	12.57	62,910	5,010	1		U
5-4	28	07/17/20	1 / 27	4.00	12.57	64,810	5,160	3		U
5-5	28	07/17/20	1 / 27	4.00	12.57	63,180	5,030	4		U
Test Age Average Strengths (psi): 7 Day - 3410, 28 Day - 5060										
								Capping Methods		
Tested By: BOB BOOTS (1,2), JOHN BRANDAU (3,4,5)								U: Unbonded Caps (ASTM C1231)		
Checked In: 06/20/2020 (1,2,3,4,5)										



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31) The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 8/11/2020
Sample: 53621

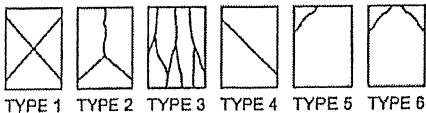
Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

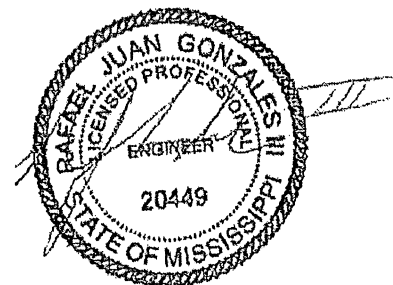
Project:
M20-168
20th AVENUE IMPROVEMENTS
GULFPORT, MS

Sample Details			
Set #:	6	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	07/09/20
Truck / Ticket #:	8194 / 124444	Sampled From:	Chute
Contractor:	Landmark Contracting	Placement Method:	Chute
Batched:	07:55 CDT	Sampled:	08:36 CDT
		Cast:	08:45 CDT
		Truck Empty:	09:45 CDT
		Placement Time:	110 (min)
Location			
Placement Location:	Structural Fill		
Location Details:	Southeast Corner Retaining Wall, Highway 90 and 20th Avenue		
Sample Location / Notes:	Southeast Corner Retaining Wall, Highway 90 and 20th Avenue		
Batch Log		Specifications	
On-Site Admixtures:	None	Strength:	3500 (psi)
Field Measurements			
Weather:	Sunny / Partly Cloudy	Slump (in):	8-1/2 (ASTM C-143)
Air Temperature (F):	80	Concrete Temp (F):	88 (ASTM C-1064)
		Plastic Unit Weight:	
		Air Content:	4.0 (ASTM C-231)
		Load Volume:	8 (yd³)

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
6-1	7	07/16/20	0 / 7	4.00	12.57	34,790	2,770	1		U
6-2	7	07/16/20	0 / 7	4.00	12.57	37,380	2,970	1		U
6-3	28	08/06/20	0 / 28	4.00	12.57	61,010	4,850	1		U
6-4	28	08/06/20	0 / 28	4.00	12.57	62,680	4,990	3		U
6-5	28	08/06/20	0 / 28	4.00	12.57	65,460	5,210	3		U
Test Age Average Strengths (psi): 7 Day - 2870, 28 Day - 5020										
								Capping Methods		
Tested By: JOHN BRANDAU (1,2,3,4,5)								U: Unbonded Caps (ASTM C1231)		
Checked In : 07/09/2020 (1,2,3,4,5)										



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31). The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 9/21/2020
Sample: 55234

Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

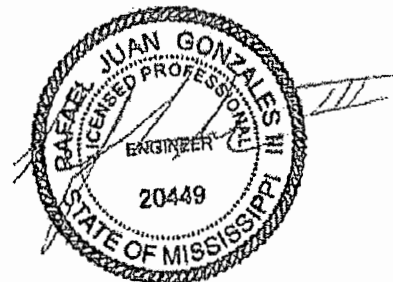
Project:
M20-168
20th AVENUE IMPROVEMENTS
GULFPORT, MS

Sample Details			
Set #:	7	Technician:	BOOTS, BOB
Specimen Size:	4" X 8"	Cast By:	BOOTS, BOB
Specimens In Set:	5	Date Cast:	09/11/20
Truck / Ticket #:	8199 / 125775	Sampled From:	Chute
Contractor:		Placement Method:	Chute
Batched:	08:06 CDT	Sampled:	09:00 CDT
		Cast:	09:00 CDT
		Truck Empty:	09:45 CDT
		Placement Time:	99 (min)
Location			
Placement Location:	Exterior Walls		
Location Details:	Retaining wall sw corner of 20th ave and highway 90		
Sample Location / Notes:	white cooler		
Batch Log		Specifications	
Supplier:	Bayou Concrete	Strength:	3500 (psi)
On-Site Admixtures:	None		
Field Measurements			
Weather:	Slump (in):	3 (ASTM C-143)	Plastic Unit Weight:
Air Temperature (F): 81	Concrete Temp (F):	87 (ASTM C-1064)	Air Content:
			3.0 (ASTM C-231)
			Load Volume:
			6 (yd ³)

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in ²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
7-1	7	09/18/20	1 / 6	4.00	12.57	49,070	3,900	3		U
7-2	7	09/18/20	1 / 6	4.00	12.57	49,620	3,950	2		U
7-3	28	10/09/20	1 / 27							
7-4	28	10/09/20	1 / 27							
7-5	28	10/09/20	1 / 27							
Test Age Average Strengths (psi): 7 Day - 3930										
								Capping Methods		
Tested By: JOHN BRANDAU (1,2)								U: Unbonded Caps (ASTM C1231)		
Checked In : 09/12/2020 (1,2,3,4,5)										



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31). The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 10/9/2020
Sample: 55234

Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

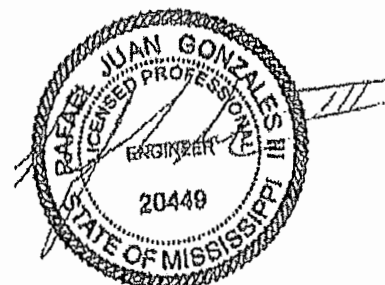
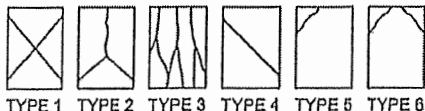
Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

Project:
M20-168
20th AVENUE IMPROVEMENTS

GULFPORT, MS

Sample Details					
Set #:	7	Technician:	BOOTS, BOB	Batched:	08:06 CDT
Specimen Size:	4" X 8"	Cast By:	BOOTS, BOB	Sampled:	09:00 CDT
Specimens In Set:	5	Date Cast:	09/11/20	Cast:	09:00 CDT
Truck / Ticket #:	8199 / 125775	Sampled From:	Chute	Truck Empty:	09:45 CDT
Contractor:		Placement Method:	Chute	Placement Time:	99 (min)
Location					
Placement Location:	Exterior Walls				
Location Details:	Retaining wall sw corner of 20th ave and highway 90				
Sample Location / Notes:	white cooler				
Batch Log			Specifications		
Supplier:	Bayou Concrete		Strength:	3500 (psi)	
On-Site Admixtures:	None				
Field Measurements					
Weather:	Slump (in):	3 (ASTM C-143)	Plastic Unit Weight:		
Air Temperature (F): 81	Concrete Temp (F):	87 (ASTM C-1064)	Air Content:	3.0 (ASTM C-231)	
			Load Volume:	6 (yd³)	

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
7-1	7	09/18/20	1 / 6	4.00	12.57	49,070	3,900	3		U
7-2	7	09/18/20	1 / 6	4.00	12.57	49,620	3,950	2		U
7-3	28	10/09/20	1 / 27	4.00	12.57	66,650	5,300	3		U
7-4	28	10/09/20	1 / 27	4.00	12.57	62,750	4,990	3		U
7-5	28	10/09/20	1 / 27	4.00	12.57	62,630	4,980	3		U
Test Age Average Strengths (psi): 7 Day - 3930, 28 Day - 5090										
Tested By: JOHN BRANDAU (1,2), THOMAS RANDAZZO (3,4,5)								Capping Methods		
Checked In : 09/12/2020 (1,2,3,4,5)								U: Unbonded Caps (ASTM C1231)		



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31). The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 10/9/2020
Sample: 55234

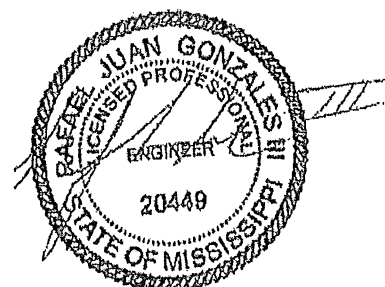
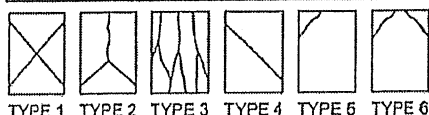
Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

Project:
M20-168
20th AVENUE IMPROVEMENTS
GULFPORT, MS

Sample Details			
Set #:	7	Technician:	BOOTS, BOB
Specimen Size:	4" X 8"	Cast By:	BOOTS, BOB
Specimens In Set:	5	Date Cast:	09/11/20
Truck / Ticket #:	8199 / 125775	Sampled From:	Chute
Contractor:		Placement Method:	Chute
Batched:	08:06 CDT	Sampled:	09:00 CDT
		Cast:	09:00 CDT
		Truck Empty:	09:45 CDT
		Placement Time:	99 (min)
Location			
Placement Location:	Exterior Walls		
Location Details:	Retaining wall sw corner of 20th ave and highway 90		
Sample Location / Notes:	white cooler		
Batch Log		Specifications	
Supplier:	Bayou Concrete	Strength:	3500 (psi)
On-Site Admixtures:	None		
Field Measurements			
Weather:		Slump (in):	3 (ASTM C-143)
Air Temperature (F):	81	Concrete Temp (F):	87 (ASTM C-1064)
		Plastic Unit Weight:	
		Air Content:	3.0 (ASTM C-231)
		Load Volume:	6 (yd ³)

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in ²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
7-1	7	09/18/20	1 / 6	4.00	12.57	49,070	3,900	3		U
7-2	7	09/18/20	1 / 6	4.00	12.57	49,620	3,950	2		U
7-3	28	10/09/20	1 / 27	4.00	12.57	66,650	5,300	3		U
7-4	28	10/09/20	1 / 27	4.00	12.57	62,750	4,990	3		U
7-5	28	10/09/20	1 / 27	4.00	12.57	62,630	4,980	3		U
Test Age Average Strengths (psi): 7 Day - 3930, 28 Day - 5090										
									Capping Methods	
Tested By: JOHN BRANDAU (1,2), THOMAS RANDAZZO (3,4,5)									U: Unbonded Caps (ASTM C1231)	
Checked In : 09/12/2020 (1,2,3,4,5)										



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31). The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 6/4/2020
Sample: 51972

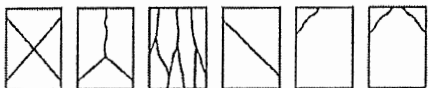
Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

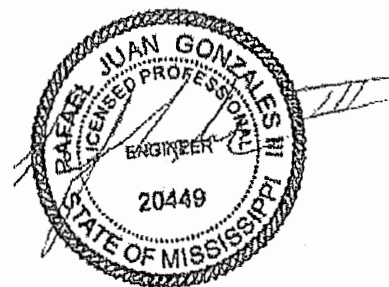
Project:
M20-168
20th AVENUE IMPROVEMENTS

Sample Details			
Set #:	2	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	05/07/20
Truck / Ticket #:		Sampled From:	Chute
Contractor:		Placement Method:	
Batched:		Sampled:	08:27 CDT
		Cast:	08:30 CDT
		Truck Empty:	
		Placement Time:	
Location			
Placement Location:	Sidewalks		
Location Details:	20th Avenue starting at 175' North of Highway 90 proceeding south, East side curb area		
Sample Location / Notes:	East Side Curb Area heading south		
Batch Log		Specifications	
On-Site Admixtures: None		Strength: 3500 (psi)	
Field Measurements			
Weather:	Slump (in):	1-3/4 (ASTM C-143)	Plastic Unit Weight:
Air Temperature (F):	Concrete Temp (F):	79 (ASTM C-1064)	Air Content: 4.0 (ASTM C-231)
			Load Volume:

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in ²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
2-1	8	05/15/20	1 / 7	4.00	12.57	54,760	4,360	3		U
2-2	8	05/15/20	1 / 7	4.00	12.57	54,200	4,310	3		U
2-3	28	06/04/20	1 / 27	4.00	12.57	73,400	5,840	3		U
2-4	28	06/04/20	1 / 27	4.00	12.57	74,670	5,940	2		U
2-5	28	06/04/20	1 / 27	4.00	12.57	73,820	5,870	3		U
Test Age Average Strengths (psi): 8 Day - 4330, 28 Day - 5880										
									Capping Methods	
Tested By: JOHN BRANDAU (1,2), BOB BOOTS (3,4,5)									U: Unbonded Caps (ASTM C1231)	
Checked In : 05/08/2020 (1,2,3,4,5)										



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6



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Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 6/10/2020
Sample: 52105

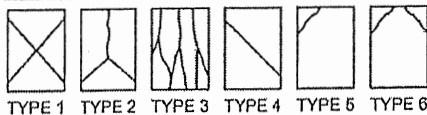
Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

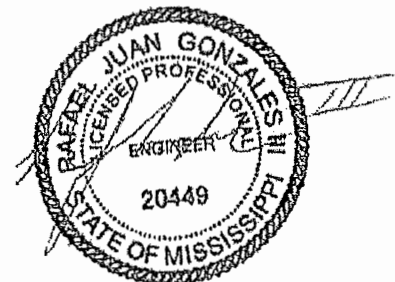
Project:
M20-168
20th AVENUE IMPROVEMENTS

Sample Details			
Set #:	3	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	05/12/20
Truck / Ticket #:		Sampled From:	Chute
Contractor:	Gulf Breeze Landscapers	Placement Method:	Chute
Batched:	07:50 CDT	Sampled:	08:27 CDT
		Cast:	08:35 CDT
		Truck Empty:	09:20 CDT
		Placement Time:	90 (min)
Location			
Placement Location:	Driveway		
Location Details:	Parking Garage Entrance Area, West Side of 20th Avenue		
Sample Location / Notes:	Driveway Entrance Area to the Parking Garage		
Batch Log		Specifications	
Supplier:	Bayou Concrete	Strength:	3500 (psi)
On-Site Admixtures:	None		
Field Measurements			
Weather:	Sunny and Clear	Slump (in):	3-1/2 (ASTM C-143)
Air Temperature (F):	62	Concrete Temp (F):	75 (ASTM C-1064)
		Plastic Unit Weight:	
		Air Content:	4.5 (ASTM C-231)
		Load Volume:	8 (yd³)

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
3-1	7	05/19/20	1 / 6	4.00	12.57	43,400	3,450	3		U
3-2	7	05/19/20	1 / 6	4.00	12.57	45,430	3,610	3		U
3-3	28	06/09/20	1 / 27	4.00	12.57	56,570	4,500	3		U
3-4	28	06/09/20	1 / 27	4.00	12.57	60,640	4,820	3		U
3-5	28	06/09/20	1 / 27	4.00	12.57	58,930	4,690	2		U
Test Age Average Strengths (psi): 7 Day - 3530, 28 Day - 4670								Capping Methods		
Tested By: JOHN BRANDAU (1,2,3,4,5)								U: Unbonded Caps (ASTM C1231)		
Checked In: 05/13/2020 (1,2,3,4,5)										



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31) The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 6/17/2020
Sample: 52329

Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

Project:
M20-168
20th AVENUE IMPROVEMENTS
GULFPORT, MS

Sample Details			
Set #:	4	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	05/19/20
Truck / Ticket #:	8185 / 123343	Sampled From:	Chute
Contractor:		Placement Method:	Chute
Batched:	08:07 CDT	Sampled:	08:36 CDT
		Cast:	08:45 CDT
		Truck Empty:	09:27 CDT
		Placement Time:	80 (min)
Location			
Placement Location:	Sidewalks		
Location Details:	East Side of 20th Avenue, beginning 20 feet south of 15th Street and proceeding south.		
Sample Location / Notes:	East Side Sidewalk of 20th Avenue		
Batch Log		Specifications	
Supplier:	Bay Concrete	Strength:	3500 (psi)
On-Site Admixtures:	None		
Field Measurements			
Weather:	Sunny Partly Cloudy	Slump (in):	3-1/2 (ASTM C-143)
Air Temperature (F):	63	Concrete Temp (F):	78 (ASTM C-1064)
		Plastic Unit Weight:	
		Air Content:	3.5 (ASTM C-231)
		Load Volume:	8 (yd³)

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
4-1	7	05/26/20	1 / 6	4.00	12.57	39,950	3,180	3		U
4-2	7	05/26/20	1 / 6	4.00	12.57	41,880	3,330	3		U
4-3	28	06/16/20	1 / 27	4.00	12.57	62,730	4,990	2		U
4-4	28	06/16/20	1 / 27	4.00	12.57	63,620	5,060	2		U
4-5	28	06/16/20	1 / 27	4.00	12.57	65,020	5,170	3		U
Test Age Average Strengths (psi): 7 Day - 3260, 28 Day - 5080										
									Capping Methods	
Tested By: JOHN BRANDAU (1,2), BOB BOOTS (3,4,5)									U: Unbonded Caps (ASTM C1231)	
Checked In: 05/20/2020 (1,2,3,4,5)										



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31) The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 6/26/2020
Sample: 53201

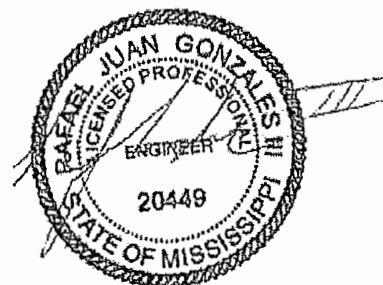
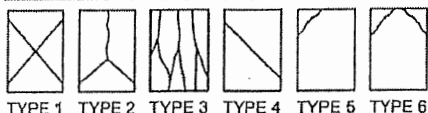
Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

Project:
M20-168
20th AVENUE IMPROVEMENTS
GULFPORT, MS

Sample Details			
Set #:	5	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	06/19/20
Truck / Ticket #:	8172 / 123943	Sampled From:	Chute
Contractor:	Landmark Construction	Placement Method:	Chute
Batched:	09:35 CDT	Sampled:	10:10 CDT
		Cast:	10:20 CDT
		Truck Empty:	10:10 CDT
		Placement Time:	35 (min)
Location			
Placement Location:	Sidewalks		
Location Details:	Sidewalk West side of 20th Avenue, and also driveway apron area		
Sample Location / Notes:	Sidewalk running north and south on the west side of 20th Avenue, also driveway apron area.		
Batch Log		Specifications	
Supplier:	Bayou Concrete	Strength:	3500 (psi)
On-Site Admixtures:	None		
Field Measurements			
Weather:	Sunny / Partly Cloudy	Slump (in):	3-3/4 (ASTM C-143)
Air Temperature (F):	84	Concrete Temp (F):	89 (ASTM C-1064)
		Plastic Unit Weight:	
		Air Content:	2.0 (ASTM C-231)
		Load Volume:	8 (yd ³)

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in ²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
5-1	7	06/26/20	1 / 6	4.00	12.57	42,770	3,400	3		U
5-2	7	06/26/20	1 / 6	4.00	12.57	42,950	3,420	3		U
5-3	28	07/17/20	1 / 27							
5-4	28	07/17/20	1 / 27							
5-5	28	07/17/20	1 / 27							
Test Age Average Strengths (psi): 7 Day - 3410										
								Capping Methods		
Tested By: BOB BOOTS (1,2)								U: Unbonded Caps (ASTM C1231)		
Checked In: 06/20/2020 (1,2,3,4,5)										



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31) The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.



Compressive Strength of Concrete

Test Method: ASTM C 39

Report Date: 7/16/2020
Sample: 53621

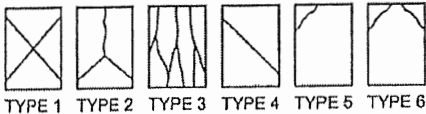
Mobile Branch Office
5460 Rangeline Rd
Mobile, AL 36619
Phone: 251 344 7711
Fax: 251 443 9000

Client:
CITY OF GULFPORT
4050 HEWES AVENUE
GULFPORT, MS 39507

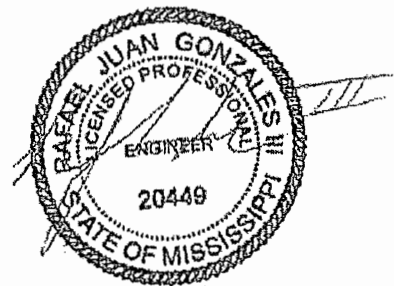
Project:
M20-168
20th AVENUE IMPROVEMENTS
GULFPORT, MS

Sample Details			
Set #:	6	Technician:	BRANDAU, JOHN
Specimen Size:	4" X 8"	Cast By:	BRANDAU, JOHN
Specimens In Set:	5	Date Cast:	07/09/20
Truck / Ticket #:	8194 / 124444	Sampled From:	Chute
Contractor:	Landmark Contracting	Placement Method:	Chute
Batched:	07:55 CDT	Sampled:	08:36 CDT
		Cast:	08:45 CDT
		Truck Empty:	09:45 CDT
		Placement Time:	110 (min)
Location			
Placement Location:	Structural Fill		
Location Details:	Southeast Corner Retaining Wall, Highway 90 and 20th Avenue		
Sample Location / Notes:	Southeast Corner Retaining Wall, Highway 90 and 20th Avenue		
Batch Log		Specifications	
On-Site Admixtures:	None	Strength:	3500 (psi)
Field Measurements			
Weather:	Sunny / Partly Cloudy	Slump (in):	8-1/2 (ASTM C-143)
Air Temperature (F):	80	Concrete Temp (F):	88 (ASTM C-1064)
		Plastic Unit Weight:	
		Air Content:	4.0 (ASTM C-231)
		Load Volume:	8 (yd³)

Lab Test Results										
Testing Lab: Mobile CMT Lab, 5460 Rangeline Road, Mobile, AL, 36619										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
6-1	7	07/16/20	0 / 7	4.00	12.57	34,790	2,770	1		U
6-2	7	07/16/20	0 / 7	4.00	12.57	37,380	2,970	1		U
6-3	28	08/06/20	0 / 28							
6-4	28	08/06/20	0 / 28							
6-5	28	08/06/20	0 / 28							
Test Age Average Strengths (psi): 7 Day - 2870										
								Capping Methods		
Tested By: JOHN BRANDAU (1,2)								U: Unbonded Caps (ASTM C1231)		
Checked In : 07/09/2020 (1,2,3,4,5)										



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6



Note: Air Content testing and recording of min/ max temperatures during initial curing are not performed unless specifically requested by the Client/ Contractor (exceptions to ASTM C31) The information in this report is for the sole purpose of the intended recipient. Any reproductions without expressed consent of the recipient or SESI is prohibited. Printed copies of this document are not considered signed and sealed, and the signature must be verified on any electronic copies. These results only reflect the concrete from the sampled location. All concrete sampled per ASTM C172 unless otherwise stated in remarks. All concrete samples are considered to be in good testing condition unless otherwise stated in remarks.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

SUB-LEASE AGREEMENT

THIS AGREEMENT is made and entered into by and between SYNERGY GLASS COMPANY, LLC,, an Louisiana Corporation registered to do business in Mississippi, hereinafter referred to as "Sub-Lessee", and THE CITY OF GULFPORT, a Municipal Corporation under the laws of the State of Mississippi, hereinafter referred to as "Sub-Lessor" acting by and through its Mayor and City Council ("Governing Authority") pertaining to the premises hereinafter described, and for the purposes, and according to the conditions, hereinafter set forth:

WITNESSETH THAT:

WHEREAS, Sub-Lessor presently leases certain real property ("the leased premises") from Jay-Jay Holdings, LLC, which real property is situated in the City of Gulfport, in the First Judicial District of Harrison County, State of Mississippi, and being more particularly described as follows:

Lots 19 to 33 inclusive, Block 157, Original Gulfport, a Subdivision, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, and that part of the alley running North and South through Block 157 lying north of a point 10' South of Lot 8 now vacated as per decree found at Bk 560, Pg 438;

WHEREAS, Sub-Lessor represents that it has the right to sub-lease a portion of said property (see Exhibit "A", hereinafter referred to as "the Sub-Leased Premises"), and has full authority to enter into this Sub-Lease in respect thereof, and agrees that upon performance of the covenants on the part of the Sub-Lessee to be performed hereunder, Sub-Lessee shall peaceably have quiet enjoyment of said sub-leased premises; and

WHEREAS, Sub-Lessor, in an effort to assist in a construction project at the adjoining U.S. Federal Courthouse (i.e., an industrial and/or commercial use), desires to sub-lease the Sub-Leased Premises to Synergy Glass Company, LLC,, to serve as a "lay down yard" in support of a construction project at the Dan M. Russell United States Courthouse; and

NOW THEREFORE, for and in consideration of the covenants and agreements herein set forth, Sub-Lessor does hereby lease and demise to Sub-Lessee the sub-leased premises located at 2406 14th Street, also identified as a portion of Tax Parcel #0811F-03-008.000 and depicted on the map attached hereto as Exhibit "A" (generally described as the building footprint area), and the parties hereto agree to the following covenants, conditions, terms, and stipulations hereinafter set forth:

1. **Term.** The term of this Sub-Lease is for a period commencing on March 9, 2022, and expiring on September 8, 2022, and is renewable at the option of Sub-Lessee on a month to month basis at the conclusion of the initial six (6) month term (each month to run from the 9th of the month to the 8th of the following month). Sub-Lessee shall provide fifteen (15) days written notice of its need to extend the Sub-Lease for each additional month once the initial six (6) month term has expired.

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2. **Early Termination.** Sub-Lessor or Sub-Lessee may terminate this Lease Agreement at any time without cause upon fifteen (15) days written notice to the other party. Notice shall be provided as herein required.
3. **Rental.** The consideration for the term, and for the successive month, if exercised, shall be \$1,500.00 per month or part thereof, with first payment being due on March 16, 2022, and subsequent payments due on or before the 10th of each month thereafter during the term of this Lease.
4. **Use of Property.** The Sub-Leased Premises is to be used by Sub-Lessee and its subcontractors as a construction "lay down yard" in association with a pending construction project at the Dan M. Russell United States Courthouse.
5. **Improvements, Repairs and Maintenance.** Sub-Lessee shall be allowed to make minor/minimal changes/improvements to the Sub-Leased Premises to better suit its intended purposes (construction "lay down yard"), including, but not limited to ground maintenance, leveling and/or repair. Sub-Lessee shall be responsible to repair any damages caused by the Sub-Lessee other than ordinary wear and tear, and shall be allowed to perform maintenance of the leased premises during Sub-Lessee's occupancy thereof. Any planned modification(s) to the Sub-Leased Premises (beyond the "minor/minimal changes/improvements" noted above) shall be submitted to the Sub-Lessor, or authorized representative, in writing, and Sub-Lessor shall have ten (10) days to object to such modifications. If no such objection is received, Sub-Lessee shall be allowed to proceed with the improvements.
6. **Insurance.** Sub-Lessee acknowledges that during the Term of this Sub-Lease Agreement (including any additional months during the month to month period) that it has control over the use and occupancy of the Sub-Leased Premises, it shall maintain, at a minimum, liability insurance on the leased premises, and shall carry insurance on its contents and personal properties located thereon. Lessor, Jay-Jay Holdings, LLC, and Sub-Lessor, the City of Gulfport shall be made additional named insureds on the foregoing insurance policies. Proof thereof shall be submitted to the City at the commencement of the Sub-Lease.
7. **Sub-Lessee's Immediate Right of Entry.** It is understood that upon approval by the Governing Authority, and upon final signature to this Agreement, Sub-Lessee shall have full and immediate access to the Sub-Leased Premises.
8. **Indemnification.** Sub-Lessee and its agents, servants, employees, sub-contractors and representatives agree to fully defend, indemnify, and hold harmless the Lessor and the Sub-Lessor and their respective employees, agents, and officials with respect to and from and against any and all claims, demands, cause of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, that may arise out of or result from Sub-Lessee's use of the Sub-Leased Premises.
9. **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:

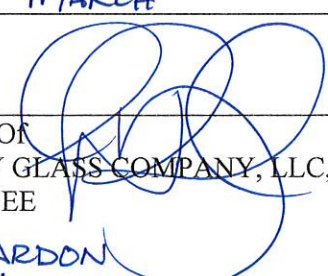
Sub-Lessor: City of Gulfport
Attn: Mayor
2309 15th Street
Gulfport, Mississippi 39501

Copy to:
City Attorney
2309 15th Street
Gulfport, Mississippi 39501

Sub-Lessee: Synergy Glass Company, LLC,
1800 SOUTH LANE
MANDVILLE, LA, 70471

10. **Nondiscrimination.** Sub-Lessee and Sub-Lessor 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 in compliance with applicable federal, state and local laws, ordinances, and regulations.
11. **Severability; Non-Endorsement; Relationship.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be served 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 Sub-Lease Agreement. Nothing contained in the Lease shall be deemed to constitute or be construed or implied to create the relationship or principal or agency, partnership, joint venture or any other relationship between the parties hereto other than the relationship of Sub-Lessor and Sub-Lessee.
12. **Non-Waiver.** In the event Sub-lessee fails to enforce any provision of this Sub-Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. **Amendment.** This Sub-Lease Agreement may be amended only by written instrument properly approved by Sub-Lessee and Sub-Lessor.
14. **Applicable Law.** This Sub-Lease Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of the state.
15. **Entire Agreement.** This Sub-Lease constitutes the entire agreement between Sub-Lessor and Sub-Lessee relating to the lease of the Sub-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 Sub-Lease Agreement supersedes any covenant appurtenant to or involving the Sub-Leased premises or the property on which it is located.

WITNESS MY SIGNATURE on this the 10 day of MARCH, 2022.



On Behalf Of
SYNERGY GLASS COMPANY, LLC,
SUB-LESSEE
G. REARDON
MANAGING MEMBER

STATE OF Louisiana
COUNTY OF St James
Parish

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10 day of March, 2022, Gareth Reardon, on behalf of SYNERGY GLASS COMPANY, LLC,, an Louisiana Corporation registered to do business in Mississippi, who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed after first being duly authorized to do so.

Anne Jacobson
NOTARY PUBLIC #142974

My Commission Expires: at death

WITNESS the signature of the Mayor of the City of Gulfport as duly authorized by act of the Mayor and members of the City Council, this the 9th day of March, 2022.

CITY OF GULFPORT, MISSISSIPPI –
SUB-LESSOR

BY: [Signature]
BILLY HEWES, MAYOR

ATTEST:

[Signature]
CLERK

Consented to by
JAY-JAY HOLDINGS, LLC

[Signature]
Dona Haynes

[Signature]
Peggy Schloegel



EXHIBIT
A

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

SUB-LEASE AGREEMENT

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WHEREAS, Sub-Lessor represents that it has the right to sub-lease a portion of said property (see Exhibit "A", hereinafter referred to as "the Sub-Leased Premises"), and has full authority to enter into this Sub-Lease in respect thereof, and agrees that upon performance of the covenants on the part of the Sub-Lessee to be performed hereunder, Sub-Lessee shall peaceably have quiet enjoyment of said sub-leased premises; and

WHEREAS, Sub-Lessor, in an effort to assist in a construction project at the adjoining U.S. Federal Courthouse (i.e., an industrial and/or commercial use), desires to sub-lease the Sub-Leased Premises to Synergy Glass Company, LLC,, to serve as a "lay down yard" in support of a construction project at the Dan M. Russell United States Courthouse; and

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GR

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9. **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:

Sub-Lessor: City of Gulfport
Attn: Mayor
2309 15th Street
Gulfport, Mississippi 39501

Copy to:
City Attorney
2309 15th Street
Gulfport, Mississippi 39501

Sub-Lessee: Synergy Glass Company, LLC,
1800 SOUTH LANE
MANDVILLE, LA, 70471

10. **Nondiscrimination.** Sub-Lessee and Sub-Lessor 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 in compliance with applicable federal, state and local laws, ordinances, and regulations.
11. **Severability; Non-Endorsement; Relationship.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be served 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 Sub-Lease Agreement. Nothing contained in the Lease shall be deemed to constitute or be construed or implied to create the relationship or principal or agency, partnership, joint venture or any other relationship between the parties hereto other than the relationship of Sub-Lessor and Sub-Lessee.
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WITNESS MY SIGNATURE on this the 10 day of MARCH, 2022.

On Behalf Of
SYNERGY GLASS COMPANY, LLC,
SUB-LESSEE
G. REARDON
MANAGING MEMBER

STATE OF Louisiana
COUNTY OF St James
Parish

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10 day of March, 2022, Gareth Reardon, on behalf of SYNERGY GLASS COMPANY, LLC,, an Louisiana Corporation registered to do business in Mississippi, who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed after first being duly authorized to do so.

My Commission Expires: at death

Anne Jacobson
NOTARY PUBLIC #142974

WITNESS the signature of the Mayor of the City of Gulfport as duly authorized by act of the Mayor and members of the City Council, this the 9th day of March, 2022.

CITY OF GULFPORT, MISSISSIPPI –
SUB-LESSOR

BY: [Signature]
BILLY HEWES, MAYOR

ATTEST:

[Signature]
CLERK

Consented to by
JAY-JAY HOLDINGS, LLC

[Signature]
Dona Haynes

[Signature]
Peggy Schloegel





Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

WEM

Date: March 24, 2022

Re: Request to Enter an Agreement with Engineering Xcellence with Kris Riemann & Associates, PLLC
– Brickyard Bayou Dredge Project (Tidelands Grant)

Attached for your consideration is the Contract Agreement for Professional Services for the referenced project in the Not-to-Exceed amount of \$40,425.00. The scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

I recommend approval of the contract.

Attachments:

1. Contract Agreement for Professional Services