



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 3, 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 March 22, 2022.
- 2 Approval of Minutes - for March 30, 2022 SCM.
- 3 Approval of Minutes - for April 4, 2022.
- 4 Approval of Minutes - for April 14, 2022 SCM.
- 5 Approval of Minutes - for April 19, 2022.

Code Enforcement / Planning

- 6 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.

Ordinances

- 7 Ordinance - adopting regulations for Medical Cannabis Establishments in the City of Gulfport, Mississippi.

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- 8 Ordinance - amending the official text of the Comprehensive Zoning Ordinance (associated with the Mississippi Medical Cannabis Act), and for related purposes.
- 9 Ordinance - providing for the salary of compensation for the Auto Mechanic II position in the Department of Public Works, and for those employees serving in this position, and for related purposes.
- 10 Ordinance - providing for the salary of compensation for the Payroll Specialist position in the Department of Finance and Accounting, and for those employees serving in this position, and for related purposes.
- 11 Ordinance - providing for the salary of compensation for the Procurement Specialist position in the Department of Finance and Accounting, and for those employees serving in this position, and for related purposes.

Resolutions

- 12 Resolution - approving Berkshire Hathaway Specialty Insurance as Reinsurance Carrier, and for related purposes.
- 13 Resolution - approving Services Agreement with Mississippi Power Company for the purpose of providing lighting equipment upgrades in the Downtown area, and for related purposes.
- 14 Resolution - approving the temporary closure of municipal right of way for 5K Run & Community Day Event at Bayou View Park, and for related purposes.
- 15 Resolution - approving the temporary closure of municipal right of way for the Gulfport Police Department Memorial Service, and for related purposes.
- 16 Resolution - approving the temporary closure of municipal right of way for Wags-N-Swag Ribbon Cutting & Dog Fashion Show, and for related purposes.
- 17 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.
- 18 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Harrison Central Technology Student Association's attendance at the National TSA Conference, and for related purposes.
- 19 Resolution - determining highest and best bid for surplus real property located at Grubbs Avenue and Sadler Drive and to Award the same to the highest and best bidder, 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 #78 - defunding Procurement Specialist. *(no publication needed)*
- 24 Budget Amendment #79 - refunding Procurement Specialist. *(no publication needed)*
- 25 Budget Amendment #80- defunding Payroll Specialist. *(no publication needed)*
- 26 Budget Amendment #81 - refunding Payroll Specialist. *(no publication needed)*
- 27 Budget Amendment #82 - defunding Equipment Maintenance Manager. *(no publication needed)*
- 28 Budget Amendment #83 - defunding Auto Mechanic II. *(no publication needed)*
- 29 Budget Amendment #84 - refunding Auto Mechanic II. *(no publication needed)*
- 30 Budget Amendment #85 - funding touch screen whiteboard - Urban Development. *(no publication needed)*
- 31 Budget Amendment #86 - appropriating funds for the purchase of fire apparatus. *(no publication needed)*
- 32 Budget Amendment #87 - appropriating funds to pay for bank service fees associated with the City Depository function. *(no publication needed)*
- 33 Docket of Claims - to be approved through May 4, 2022.

Routine Agenda

- 34 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 35 Code Enforcement Notice(s) - to be made a part of the minutes.
- 36 Privilege License Request - for the month of April, 2022 - to be made a part of the minutes.
- 37 Legal Notice - advertisement for Hurst Rescue Equipment.
- 38 Letter - from Mayor to Old Taylor Place Property Owners' Association in conjunction with prior action of the City's Governing Authority on November 16, 2021 - to be made a part of the minutes.
- 39 Letter - regarding bid awarded by Purchasing to Clay's Print Shop for Envelopes - Utility Billing - to be made a part of the minutes.
- 40 Letter - regarding bid awarded by Purchasing to Communications International for Toughbooks for all City Fire Trucks - Fire Department - to be made a part of the minutes.
- 41 Letter - regarding bid awarded by Purchasing to Master Built Roofing for Sportsplex - Large Project 178478 - Leisure Services - to be made a part of the minutes.
- 42 Letter - regarding bid awarded by Purchasing to Master Built Roofing for Sportsplex - WA 178481 - Leisure Services - to be made a part of the minutes.
- 43 Letter - regarding bid awarded by Purchasing to Seven C's Marine for a Yamaha Boat Motor - Fire Department - to be made a part of the minutes.
- 44 Letter - regarding bid awarded by Purchasing to Southern Exteriors Fence Co. for Netting for Backstop at Golding Sports Complex - Leisure Services - to be made a part of the minutes.
- 45 Letter - regarding bid awarded by Purchasing to Triad Marine & Industrial Supply, Inc. for Zodiac Boat - Fire Department - to be made a part of the minutes.
- 46 Ratification - of Missoram, LLC Drainage Easement - to be made a part of the minutes.
- 47 Ratification - of Oath of Office - to be made a part of the minutes.

- 48** Ratification - of Sewer Easement at Singing River/Ochsner Hospital - to be made a part of the minutes.
- 49** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 50** Request - to deposit Reimbursement Check to the General Fund.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. William “Will” Waltman**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, March 30, 2022

4:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M.

The Mayor and Members of Council met at City Hall at 4:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on March 22, 2021 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Richard Kosloski.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, and to accept the agenda, as presented reversing the order of the items, Moved By Myles Sharp, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Policy Issues

- 2 Resolution - authorizing the acceptance of Applications for Business Licenses within the City of Gulfport for businesses covered by the Mississippi Medical Cannabis Act, and for related purposes.

Motion to Approve, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp

Nay: R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Business License Application - MS Medical Cannabis Act - Signed](#)

Motion to Suspend the Rules, to ask a question of the City Attorney, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 1 Presentation - of Mayor's proposed Zoning recommendations to accommodate businesses operating under the Mississippi Medical Cannabis Act.

Mayor Billy Hewes and City Attorney Jeff Bruni presented the Mayor's proposed Zoning recommendations.

Motion to Recommend to allow B-2 with Planning Commission approval for Dispensaries, B-4 by right, and accept the Mayor's Proposal as presented related to Industrial Zoning and to add Agriculture Zoning for cultivation; caveat for ALL that if within 500' of a residence requires Planning Commission approval, Moved By Ella Holmes-Hines, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn, until April 4, 2022 at 1:30 P.M. for a Regular Meeting, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

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Declaration of Special Call Meeting

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Setting of Next Meeting and Adjournment

Exhibit "A"

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711N-01-043.001	1025 RUTH AVE	STATE OF MISS 5/24/2018

WARD 2

PARCEL	LOCATION	OWNER
1010L-05-025.001	654 TEGARDEN RD	MAGEE SANDRA EVANS

WARD 3

PARCEL	LOCATION	OWNER
0810N-01-114.000	2211 34TH ST	EQUITY TRUST CO CUST FBO Z085239
0810N-01-036.000	2119 32ND ST	TRUONG GAI
0810N-01-037.000	2117 32ND ST	TRUONG GAI
0810N-02-026.001	2105 30TH ST	GSRAN-Z LLC

0810N-02-026.001WARD 4

PARCEL	LOCATION	OWNER
1010G-01-015.004	902 PARKVIEW PL A	CHEEKS GARY L

WARD 5

PARCEL	LOCATION	OWNER
0808O-02-084.000	123 RALPH DR	SLADE BARBARA L -EST-
0808O-02-083.000	125 RALPH DR	RAY MARLENE L



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

April 11, 2022

STATE OF MISS 5/24/2018
1025 RUTH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-043.001
1025 RUTH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/03/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 9299



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

April 11, 2022

STATE OF MISS 5/24/2018
P O BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0711N-01-043.001
1025 RUTH AVE

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Jeremy Perry

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

Case Number: 9299



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

April 11, 2022

MAGEE SANDRA EVANS
654 TEGARDEN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-025.001
654 TEGARDEN RD

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

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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Josh Troutman

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

Case Number: 8860



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

April 11, 2022

MAGEE SANDRA EVANS
14511 RIPPY RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010L-05-025.001
654 TEGARDEN RD

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Respectfully yours,

Josh Troutman

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

Case Number: 8860



Apr 11 2022



Apr 11 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

April 11, 2022

EQUITY TRUST CO CUST FBO Z085239
2211 34TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-114.000
2211 34TH ST

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

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Respectfully yours,

Josh Troutman

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

Case Number: 9058



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

April 11, 2022

EQUITY TRUST CO CUST FBO Z085239
45 HARDY CT STE #103
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0810N-01-114.000
2211 34TH ST

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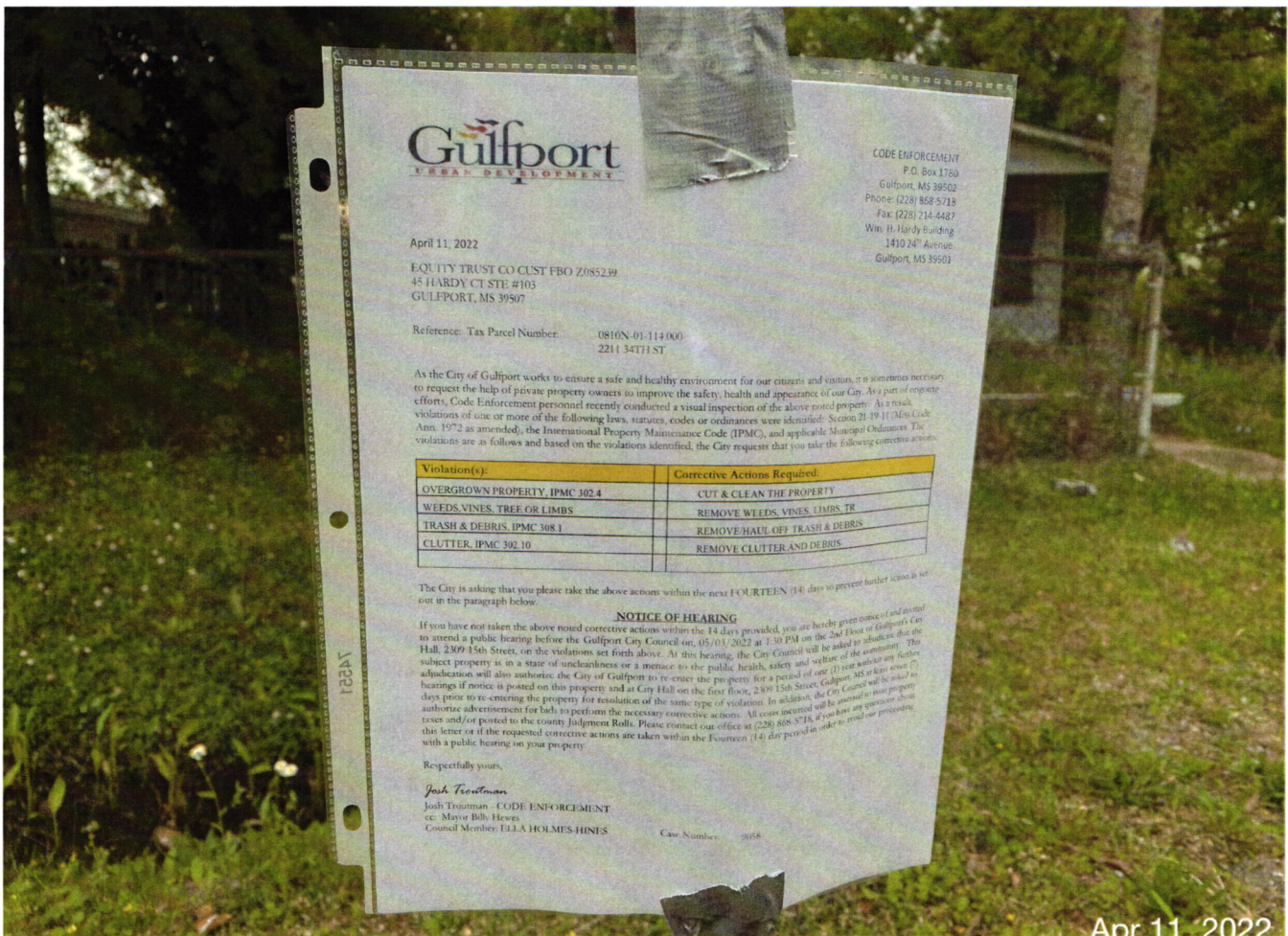
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Josh Troutman

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

Case Number: 9058





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

April 18, 2022

TRUONG GAI
2119 32ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-036.000
2119 32ND ST

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Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/03/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 9184



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

April 18, 2022

TRUONG GAI
P O BOX 761
OCEAN SPRINGS, MS 39566

Reference: Tax Parcel Number: 0810N-01-036.000
2119 32ND ST

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

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Josh Troutman

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

Case Number: 9184





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

April 18, 2022

TRUONG GAI
2117 32ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-037.000
2117 32ND ST

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

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Respectfully yours,

Josh Troutman

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

Case Number: 9187



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

April 18, 2022

TRUONG GAI
P O BOX 761
OCEAN SPRINGS, MS 39566

Reference: Tax Parcel Number: 0810N-01-037.000
2117 32ND ST

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Josh Troutman

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

Case Number: 9187



Gulfport
URBAN DEVELOPMENT

April 18, 2022

TRUONG GAI
P O BOX 761
OCEAN SPRINGS, MS 39566

Reference: Tax Parcel Number: 0810N-01-037.000
2117 32ND ST

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P.O. Box 1780
Gulfport, MS 39502
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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 9187

Apr 18, 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

April 18, 2022

GSRAN-Z LLC
2105 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-02-026.001
2105 30TH ST

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

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Josh Troutman

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

Case Number: 9205



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

April 18, 2022

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

Reference: Tax Parcel Number: 0810N-02-026.001
2105 30TH ST

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

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Josh Troutman

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

Case Number: 9205



Gulfport
URBAN DEVELOPMENT

April 18, 2022

GSRAN-Z LLC
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P O BOX 71276
PHILADELPHIA, PA 19176

Reference: Tax Parcel Number: 0810N-02-026.001
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Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 9205

74551

Apr 18, 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

April 14, 2022

CHEEKS GARY L
902 PARKVIEW PL
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010G-01-015.004
902 PARKVIEW PL A

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 9144



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

April 14, 2022

CHEEKS GARY L
12502 ROAD 236
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010G-01-015.004
902 PARKVIEW PL A

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Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 9144



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

April 14, 2022

SLADE BARBARA L -EST-
123 RALPH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-084.000
123 RALPH DR

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/03/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

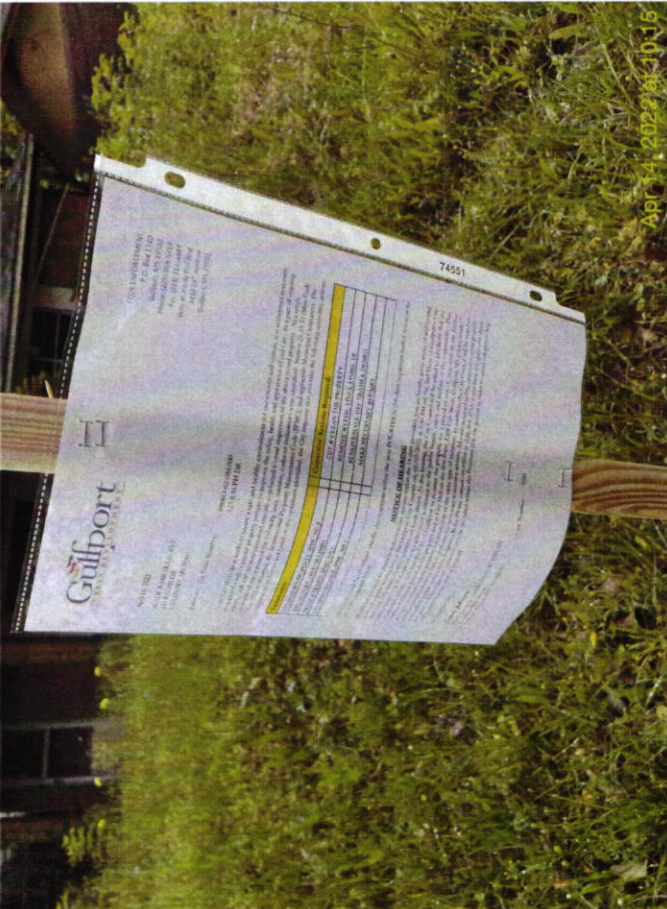
Travis Johnson

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

Case Number: 9241



Apr 14, 2022 10:15



Apr 14, 2022 10:15



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

April 14, 2022

RAY MARLENE L
125 RALPH DR RT 4
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0808O-02-083.000
125 RALPH DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

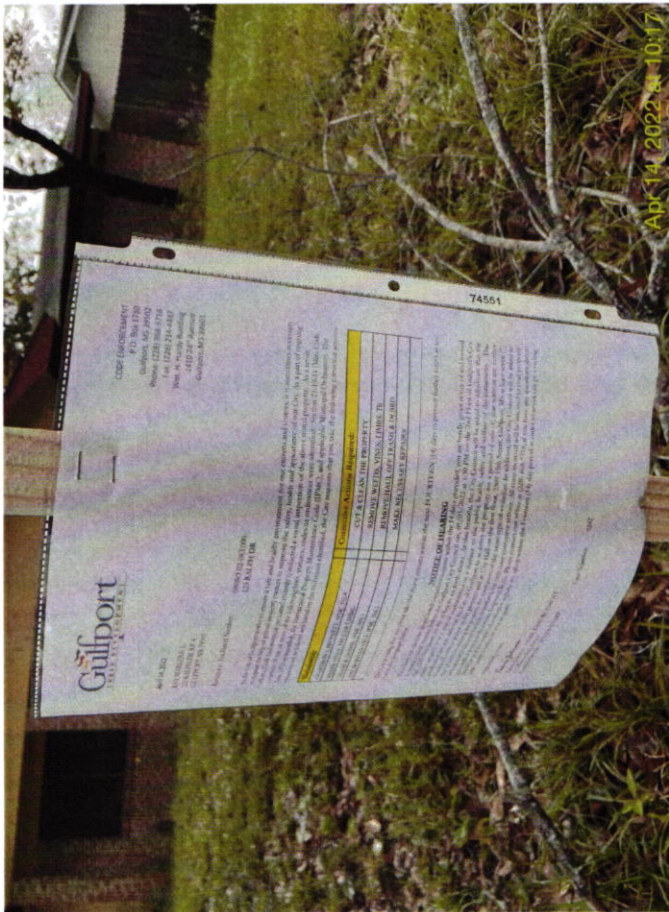
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/03/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 9242



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 **3rd** day of **May, 2022**, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the Department of Urban Development Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. 1025 Ruth Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 5/24/2018). Case: 9299
- Parcel 2: 1010L-05-025.001. Beg 262.8 Ft S Of Inter Of Church & Teagarden Rd N 86 Dg E 191.7 Ft S 39.6 Ft S 79 Dg W 194 Ft To E Mar Of Teagarden Rd N 63.1 Ft To

Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10. 654 Tegarden Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Magee Sandra Evans). Case: 8860

Parcel 3: 0810n-01-114.000. Lot 6 Blk 2 Azalea Terrace. 2211 34th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Equity Trust Co Cust Fbo Z085239). Case: 9058

Parcel 4: 0810n-01-036.000. Lots 21 & 22 Blk 28 Standard Land #2. 2119 32nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Truong Gai). Case: 9184

Parcel 5: 0810n-01-037.000. Lots 19 & 20 Blk 28 Standard Land #2. 2117 32nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Truong Gai). Case: 9187

Parcel 6: 0810N-02-026.001. Lots 8 & 9 Blk 12 Standard Land Add Part Of Se1/4 Of Se1/4 Of Sec 33-7-11. 2105 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gsrn-Z Llc). Case: 9205

Parcel 7: 1010g-01-015.004. Lot 4 Switzer Place Subd. 902 Parkview Pl A. Remove/Haul Off All Trash & Debris. (Cheeks Gary L). Case: 9144

Parcel 8: 0808o-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-). Case: 9241

Parcel 9: 0808o-02-083.000. Lot 13 Bel-Aire Subd 7th Add. 125 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ray Marlene L). Case: 9242

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

Date: APRIL 19, 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 3rd Day Of May, 2022, To The City Council:

WARD 1

Parcel 1: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. 1025 Ruth Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 5/24/2018). Case: 9299

WARD 2

Parcel 2: 1010L-05-025.001. Beg 262.8 Ft S Of Inter Of Church & Teagarden Rd N 86 Dg E 191.7 Ft S 39.6 Ft S 79 Dg W 194 Ft To E Mar Of Teagarden Rd N 63.1 Ft To Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10. 654 Tegarden Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Magee Sandra Evans). Case: 8860

WARD 3

Parcel 3: 0810N-01-114.000. Lot 6 Blk 2 Azalea Terrace. 2211 34th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Equity Trust Co Cust Fbo Z085239). Case: 9058

Parcel 4: 0810N-01-036.000. Lots 21 & 22 Blk 28 Standard Land #2. 2119 32nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Truong Gai). Case: 9184

Parcel 5: 0810N-01-037.000. Lots 19 & 20 Blk 28 Standard Land #2. 2117 32nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Truong Gai). Case: 9187

Parcel 6: 0810n-02-026.001. Lots 8 & 9 Blk 12 Standard Land Add Part Of Se1/4 Of Se1/4 Of Sec 33-7-11. 2105 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gsrn-Z Llc). Case: 9205

Ward 4

Parcel 7: 1010g-01-015.004. Lot 4 Switzer Place Subd. 902 Parkview Pl A. Remove/Haul Off All Trash & Debris. (Cheeks Gary L). Case: 9144

Ward 5

Parcel 8: 0808o-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-). Case: 9241

Parcel 9: 0808o-02-083.000. Lot 13 Bel-Aire Subd 7th Add. 125 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ray Marlene L). Case: 9242

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 _____ day of _____, 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 : <Parcel>. <Legal Description>. <Address>. <Violation Corrective Action>. (<Owner>)

Parcel : <Parcel>. <Legal Description>. <Address>. <Violation Corrective Action>. (<Owner>)

Parcel : <Parcel>. <Legal Description>. <Address>. <Violation Corrective Action>. (<Owner>)

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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

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

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI
ADOPTING REGULATIONS FOR MEDICAL CANNABIS
ESTABLISHMENTS IN THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, what is referred to as the “Mississippi Medical Cannabis Act” (“MMCA”) was adopted by the Mississippi Legislature and subsequently signed by the Governor, effective February 2, 2022, and which authorizes the cultivation, processing, sale and distribution of medical cannabis and cannabis products in every county and municipality in the State of Mississippi; and

WHEREAS, Section 19 of the MMCA also authorizes and empowers municipalities to enact ordinances and regulations governing, among other things, the time, place, and manner of medical cannabis establishment operations in their jurisdictions; and

WHEREAS, in this same legislation municipalities may establish penalties for violations of these same ordinances and regulations; and

WHEREAS, the City of Gulfport does hereby find that it is desirable to establish a uniform regulatory structure for all medical cannabis establishments, as these are defined in the MMCA, that are located in the City in accordance with State law;

WHEREAS, the City does hereby further find that the location, construction, installation, expansion, operation, and maintenance of Medical Cannabis Establishments in the City can have significant impacts upon: (1) the aesthetic values and character of the City; (2) safe and healthy use of public space and of private properties; and (3) properties and property values in the City in the areas where such facilities are placed; and

WHEREAS, while medical cannabis establishments may be lawful under certain circumstances in the State of Mississippi, they remain unlawful under the Federal Controlled Substances Act and there is a need to require persons to indemnify and hold harmless the City with respect to the operations of such establishments since, for instance there has been a directive from the United States Attorney General (on January 4, 2018) for all United States Attorneys to enforce the laws enacted by the United States Congress that criminalize the cultivation, possession and distribution of marijuana; and

WHEREAS, the adoption of the regulations, procedures, and requirements in this Ordinance will aid in the uniform furtherance of these business establishments created by the State and promote and protect the public welfare, health, safety, and interests of the City and its citizens, as well as the City's visual resources and aesthetic quality and promote coordination, management, and upkeep of public space and associated City facilities and properties; and

WHEREAS, understanding that the regulation and coordination of the same regarding these types of establishments created by the State and to become effective now in municipalities like the City, the Governing Authority hereof additionally finds that the adoption of this Ordinance is needed for the immediate and temporary preservation of the public peace, health, and safety.

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

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

Auto Mechanic II – Equipment Maintenance - Repair Division (AMCHII)

Department: 335 - Garage Maintenance

EEO Class: Technical

Grade: 109

Date Revised: 03/11/2022

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Auto Mechanic II performs work in the maintenance of gasoline and diesel powered automotive, medium and light construction equipment, and other associated equipment.

Work involves responsibility of the performance of skilled tasks in the mechanical maintenance of automobiles and the preventative maintenance of: trucks, tractors, medium size equipment, lawn care equipment, and other standard and special automotive and construction equipment operated by the city. Job assignments range from minor adjustments to complete component replacements and simple component rebuilds. Assignments are received from a superior who may also provide some direction on more difficult work. Employees of this class are; however, expected to exercise independent judgment as to method of repair on most assignments. Supervision may review work for acceptability while in progress and upon completion.

Essential Job Functions

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

- Performs mechanical repairs and adjustments on power-trains, drive axle components, brakes, steering, electrical, heating and cooling, and related systems on light equipment and lawn care equipment.
- Does component change outs on gasoline or diesel powered engines.
- Turns large and small brake drums and rotors on a brake lathe.
- Performs minor engine tune ups and adjustments; installs rebuilt motors and transmissions.
- Replaces universal joints, differentials, axles, transmissions and clutches; rebuilds or adjusts components as required.
- Replaces tie rods, steering sections, springs, and shock absorbers; replaces alternators, regulators, starters, wiring, gauges; rebuilds or adjusts components, as required.
- May make emergency road calls to perform minor repairs on equipment or to tow disabled equipment to shop.
- Work may include minor soldering and welding work.
- Performs tire repairs and replacement on all sizes of tires.
- Trouble-shoot and diagnosis engine problems utilizing modern scan tools and laptop computers.
- Trouble-shoot and repair emissions systems.
- Read electric, air, and hydraulic wiring schematics.
- Flush transmissions and coolant systems utilizing modern equipment and machines.
- Utilize a tire removal machine and balance tires on a balancer.
- Trouble-shoot electrical problems and be able to follow electrical schematics and drawings.
- Trouble-shoot fuel systems and remove fuel tanks and replace sending units, as needed.

- Perform related work as required.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of the occupational hazards and safety precautions of equipment repair work in large scale shop operations.
- Considerable knowledge of the practices, methods, tools, and materials used in the maintenance and repair of automotive and related equipment.
- Considerable knowledge of the operating principles of gasoline and diesel engines, and of mechanical components of automotive and lawn care equipment.
- Ability to diagnose defects in automotive, and lawn care equipment and to repair such defects with reasonable proficiency.
- Ability to perform manual labor associated with major mechanical repair work in related equipment.
- Ability to follow oral and written instructions and work within safety standards and guidelines.
- Ability to clearly write, correctly spell, and document work done on reports.
- Skill in the use and care of tools, equipment and material used in the maintenance and repair of automotive, construction, and related equipment.
- Skill in the use of power tools, drill presses, shop floor lifts, and normal occupational tools.
- Skill in the use of transmission flush and coolant flush machines.
- Skill in the use of modern diagnostic scan equipment, like Evolve, Bosch or laptop computers.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Possess or able to get a Mobile Air Conditioning Systems MACS 609 certification card for the use of mobile freon gases.

Education and Experience

High school graduate or equivalent. 2 years vocational college degree or 5 -7 years hands-on experience. An appropriate combination of education and experience preferred. At least five years' experience working directly in the automotive and/or construction maintenance field. A minimum of five years' service in the Automotive Mechanic II Classification, is highly recommended.

Required Licenses or Certificates

Must possess valid Mississippi driver's license.

Physical Demands and Working Conditions

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

Physical requirements listed are representative of those at a minimum that must be met by an employee to successfully perform the essential functions of this position.

They include: frequent standing, walking and bending; using arm and back while performing functions of climbing, stooping, kneeling crouching, and occasional crawling. Must be able to routinely lift and/or move a minimum of 50 pounds. Visual acuity is required to see close, color, adjust to focus and depth perception. Hand and eye coordination and manual dexterity necessary to operate equipment. Good hearing ability is critical to adequately perform the functions of this

job. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions.

Working conditions are those of a typical full-scale mechanic service/repair shop and employees are subject to engine exhaust fumes, airborne particles from grinding & drilling, toxic or caustic chemicals, welding operations hazards, moving in & around large machines & their moving mechanical parts.

Working conditions are hot with limited air circulation.

Noise level is moderate to loud.

Must be able to pass a standard security back-ground check.

Job Tool Requirements

The Auto Mechanic II will be required to have his/her own personal tools in a lockable tool box of sufficient size to securely store all within. NOTE: A complete list of recommended tools will be provided upon hire. Large pneumatic & electrical tools & equipment will be provided by the City.



Director of Public Works
Miller, Wayne

Administrative Assistant III
Beavers, Sherry

Operations

Assistant Director of Public
Works - Operations
Gentry, Johnathon (Tyler)

Budget Analyst
Weaver, Veronica

Community Service
Driver
Brown, Douglas

Work Zone Safety /
Inspector
Vacant

Storm Water
Inspector
Krainger, Mark

Solid Waste Manager
Aaron James

Public Works
Inspectors
Thomas, John
Johnson, Joe
McKnight, Brian
Jones, Brian

Traffic Department

Traffic Signal Tech III
Vacant
Vacant

Traffic Signal Tech III
Joseph Garrison (I)
Anthony Moreno (I)

Sign & Maintenance
Foreman
Fletcher, John

Asst. Sign &
Maintenance Foreman
Hughes, Glen

GSE III/III
Little, Howard (I)
Himel, Dewey (I)
Vacant

Equipment & Maintenance

Administrative
Assistant
Hydon, Marley

Garage Maintenance
Foreman
Parker, David

Parts Room Attendant
Joyce, Leon

Parts Room Assistant
Parker, Alice

Forman I
Ward, Bradford

Equipment Specialist
Nordstrom, Allen

Equipment Specialist
Lambes, Eric

Mechanic II
(REFUNDED)

Equipment Specialist
(Vacant, funded)

Director of Public Works
Miller, Wayne

Privatization
Contractor

Solid Waste
Contractor

Assistant to the City Engineer
Harrison, Jeremy

Staff Engineer
(Vacant, funded)

Staff Surveyor
Mooney, George

Crew Chief
Thomson, Curtis

Engineer Tech
Vacant

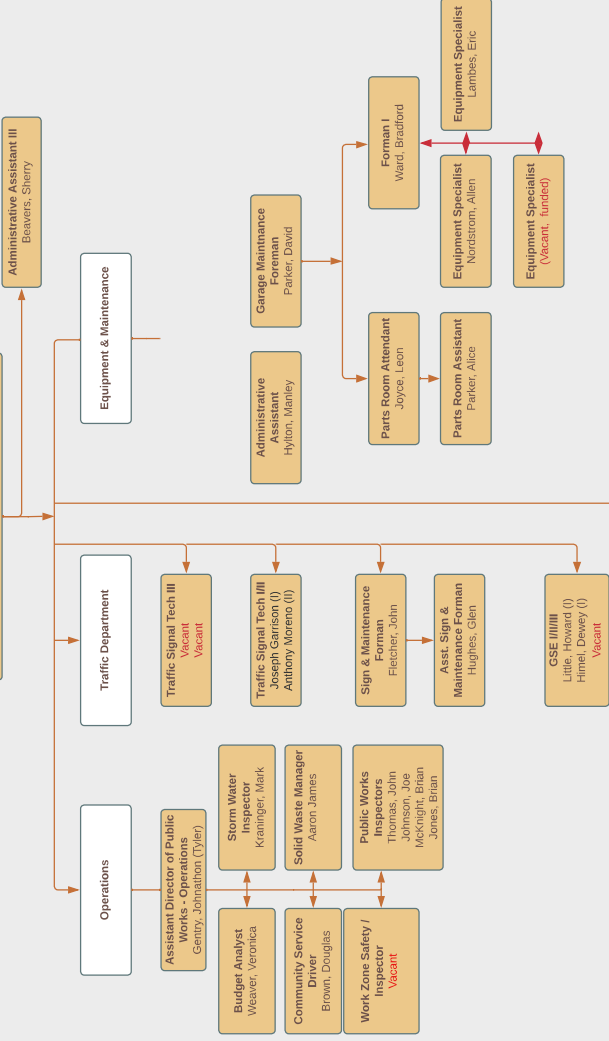
Spec Tech
Sims, Nathan

CAD/GIS
Operator
Bell, Darrel

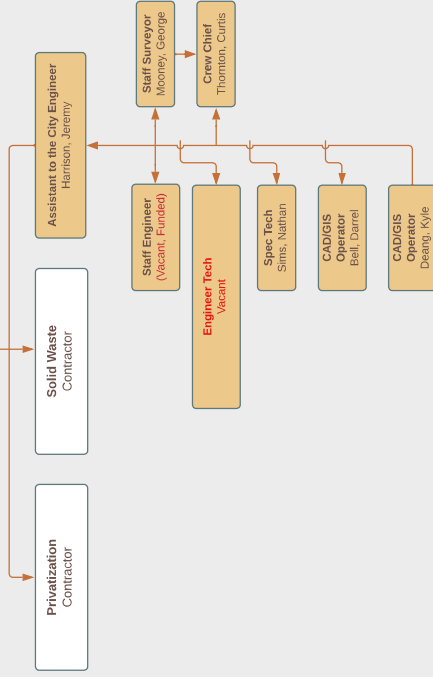
CAD/GIS
Operator
Deang, Kyle



Director of Public Works
Miller, Wayne



Director of Public Works
Miller, Wayne



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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A “AUTO MECHANIC II – EQUIPMENT MAINTENANCE-REPAIR DIVISION” POSITION (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Auto Mechanic II – Equipment Maintenance-Repair Division” (one (1) position within the Department of Public Works), which shall fall within the range set for Grade 109 (\$32,476.34 - \$48,183.61) in the City’s presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Auto Mechanic II – Equipment Maintenance-Repair Division” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Auto Mechanic II – Equipment Maintenance-Repair Division” position within the Department of Public Works is hereby added to and funded as the only such position in “Grade 109” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”).

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the “Auto Mechanic II – Equipment Maintenance-Repair Division” position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides

for the salary of compensation for one (1) ‘Auto Mechanic II – Equipment Maintenance-Repair Division’ position in Grade 109 within the City’s Department of Public Works and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

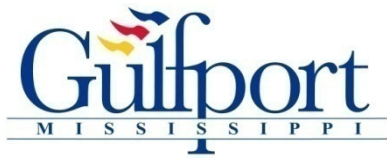
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Human Resources

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

Human Resources
1410 - 24th Avenue
Gulfport, MS 39501

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

FROM: Samantha Sherrill, Human Resources Manager

RE: Auto Mechanic II / Grade 109 / Defunding & Refunding of Position

DATE: April 20, 2022

On April 5th, the Auto Mechanic Inspector position became vacated. Please provide a budget amendment to defund the position, via council agenda (May 3rd, 2022) and a copy of budget amendment request to Human Resources.

Furthermore, the Director of Public Works with the approval of the Chief Administrative Officer is requesting to refund the position of Auto Mechanic II to Grade 109. The position will be posted with a salary of \$37,648.98 which is \$18.10/hr). Please provide a budget amendment to re-fund the position of Work Zone Safety Inspector, via council agenda, May 3rd, 2022) and a copy of budget amendment request to Human Resources.

Requesting to fund:

Grade Information:

Grade 109

Minimum Step: \$32,476.34

Maximum Step: \$48,183.61

Funding Max Amount: \$37,648.98

Previously Held Position:

Grade Information:

Grade 109

Previously vacated at step 15

\$37,648.98

Once the budget amendment request is added to the May 3rd, 2022 council agenda and a copy is received by the Human Resources Department, we will request an ordinance request through the legal department.



Human Resources

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

Human Resources
1410 - 24th Avenue
Gulfport, MS 39501

MEMO TO: Jeff Bruni, City Attorney
City of Gulfport Council Members

FROM: Samantha Sherrill, Human Resources Manager

RE: Auto Mechanic II / Grade 109 / Defunding & Refunding of Position

DATE: April 20th, 2022

On April 5th, the Auto Mechanic Inspector position became vacated. The Director of Public Works with the approval of the Chief Administrative Officer is requesting to refund the position of Auto Mechanic II to Grade 109. The position will be posted with a salary of \$37,648.98 which is \$18.10/hr.

Requesting to fund:

Grade Information:

Grade 109

Minimum Step: \$32,476.34

Maximum Step: \$48,183.61

Funding Max Amount: \$37,648.98

Previously Held Position:

Grade Information:

Grade 109

Previously vacated at step 15

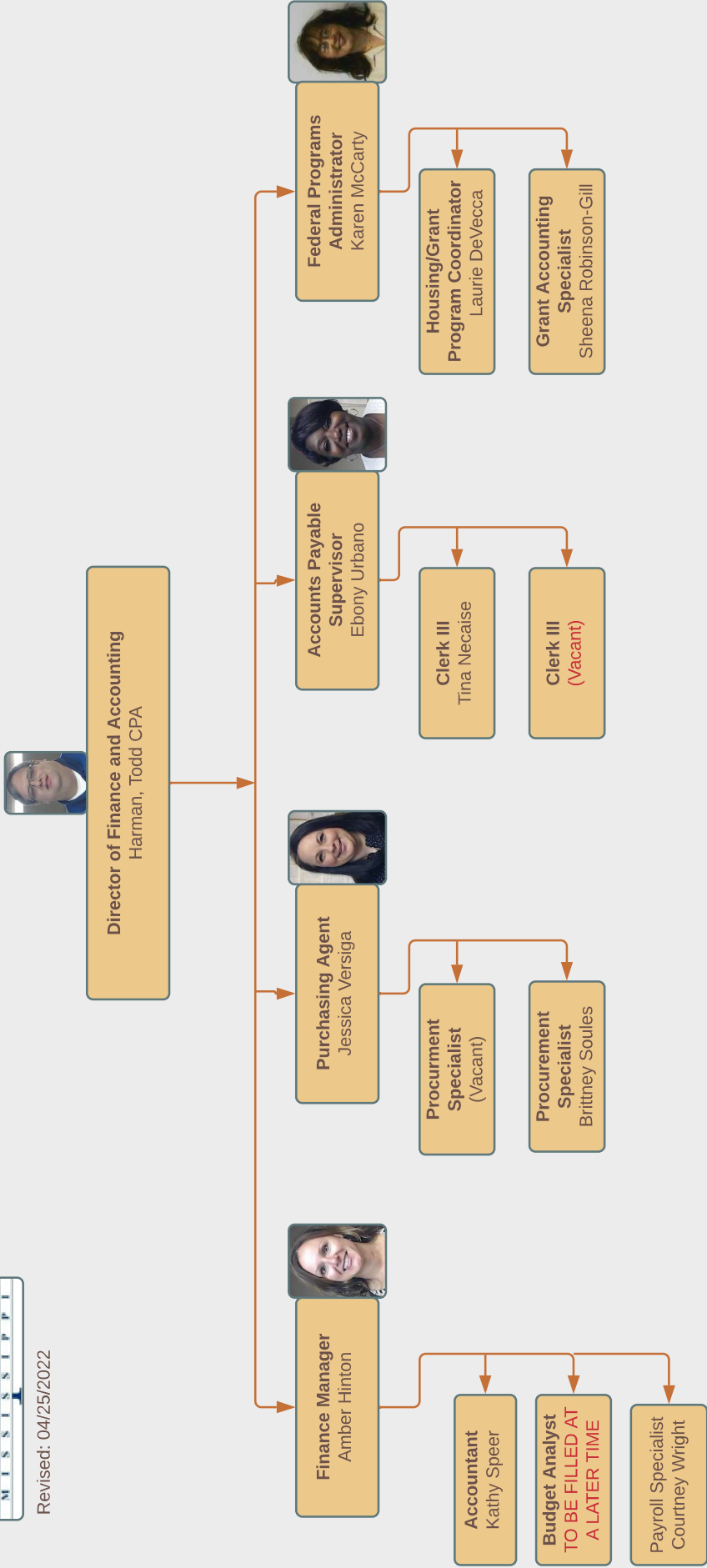
\$37,648.98

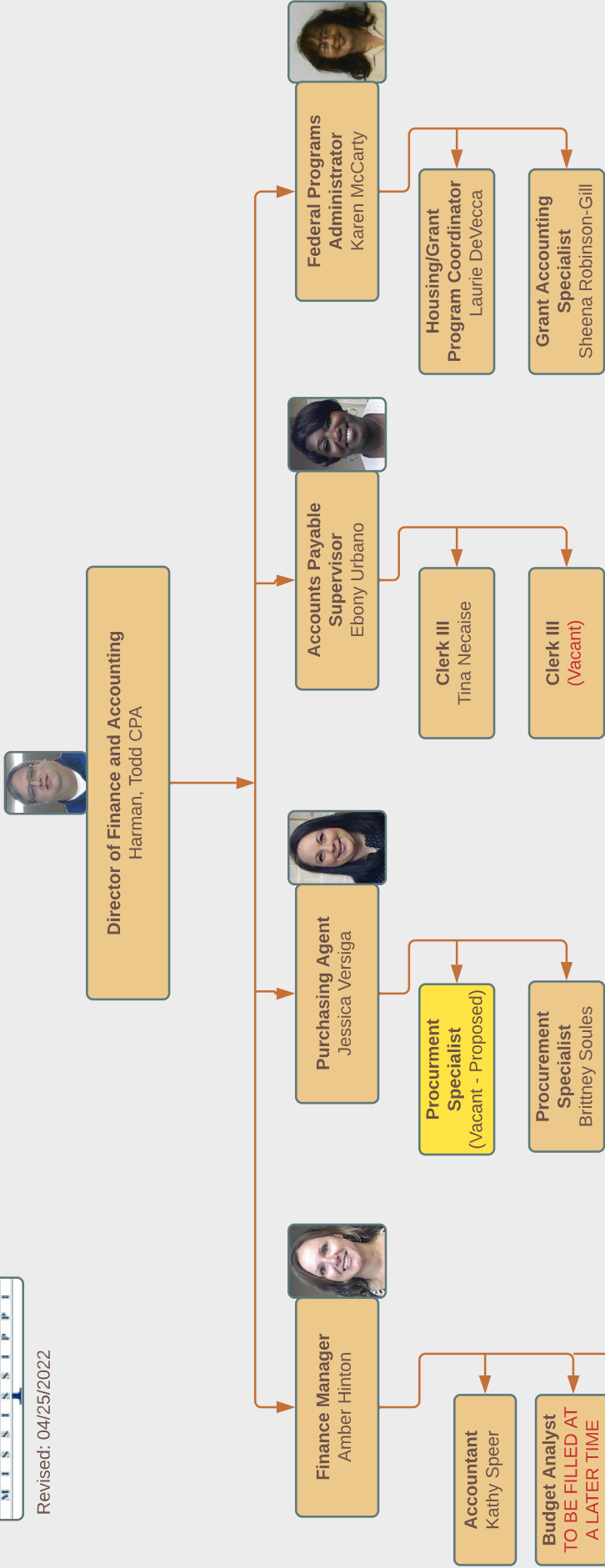
Attachments:

- Mechanic II / Grade 109 / Refunding of Position Ordinance Request
- Mechanic II / Grade 109 / Defunding & Refunding of Position
- Current Job Description
- Organization Chart



Revised: 04/25/2022







City of Gulfport, Mississippi
Job Description

Payroll Specialist (PASP)

Department: 145B – General
Administration

EEO Category: Office & Clerical
Date Revised: 6/28/17

FLSA Status: Non-Exempt
Date Approved: 6/2012

Position Overview

The Payroll Specialist performs highly complex and independent payroll support duties utilizing a major payroll software system.

Essential Job Functions

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

- Prepares and processes payroll and other financial documents. Reviews, calculates and processes payroll changes and adjustments.
- Review and reconciles payroll records for accuracy.
- Maintains, scans, and files payroll records for future reference.
- Prepares and executes state and federal payroll taxes.
- Assists employees in payroll deductions and withholdings.
- Coordinates Kronos timekeeping activities with all departments.
- Maintains accruals electronically.
- Provides information to employees and outside agencies regarding payroll issues.
- Calculates and processes all elected and mandatory payroll deductions including taxes, child support orders, insurances and garnishments.
- Reviews and maintains updated procedures. Assists and coordinates the workflow and procedures between Payroll and City departments.
- Trains and oversees employees who perform entry of time and attendance functions.
- Prepares direct deposit information for transmittal to the bank before established deadlines.
- Assists Human Resources with payroll related questions and issues.
- Generates payroll and financial reports for various departments.
- Monitors bank activity for direct deposit returns.

- Balances and prepares payroll tax returns.
- Compiles monthly payroll reports for month end entries.
- Reviews employee information that has been entered in MUNIS.
- Reconciles and prepares annual W-2 forms for employees and remits to Social Security and State of Mississippi.
- Makes journal entries as required.
- Administer and maintain electronic timekeeping system.
- Assist Finance Manager as needed.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Must possess required knowledge, skills, abilities and experience in the area of payroll.
- Must be able to sustain knowledge of changing technology and industry practices as well as changes in wage and hour laws.
- Must be very detail oriented and be able to perform basic mathematical operations.
- Ability to detect fiscal recording errors quickly and efficiently.
- Address and resolve employees' concerns in a professional and discretionary manner.
- Work independently and in a team environment with minimal supervision to accomplish the goals and tasks of the payroll division.
- Handle confidential information with discretion.
- Ability to maintain harmonious and effective working relationships with other employees, peers, and other departments.
- Maintain a filing system.
- Read, write, communicate effectively and comprehend directions.
- Maintain, direct, improve and analyze payroll processing and procedures.
- Model and practice the highest standards of ethical conduct.

Education and Experience

An Associate's Degree in accounting is highly desired, with three (3) years of progressively responsible experience working in a payroll department. An equivalent combination of experience, education and/or training may be substituted for the listed minimum requirements.

Licenses or Certificates

None.

Physical Demands and Working Conditions

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

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

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR AN ADDITIONAL “PAYROLL SPECIALIST” POSITION (GRADE 110) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Payroll Specialist” (one (1) additional position within the Department of Finance and Accounting), which shall fall within the range set for Grade 110 (\$34,749.74 - \$51,737.63) in the City’s presently existing Salary Grade Schedule; and

WHEREAS, there currently exists one funded “Payroll Specialist” position within the Department of Finance and Accounting and which position similarly falls within the range set for Grade 110 in the City’s Salary Grade Schedule but the person in such position has announced their retirement effective May 27, 2022, and upon this retirement, this currently existing position will be de-funded, and so there is a current and immediate need to fund the additional “Payroll Specialist” position set out in this Ordinance so that the person retained in this additional position can gain knowledge from the soon-to-be-retired current “Payroll Specialist” employee

prior to retirement and so that after the de-funding of the current “Payroll Specialist” position, the “Payroll Specialist” position being funded in this Ordinance will be the only such position within the City’s Department of Finance and Accounting; and

WHEREAS, with the adoption of this Ordinance, there will be two (2) “Payroll Specialist” positions funded within the City’s Department of Finance and Accounting and which two (2) positions will exist until the current one is de-funded upon retirement, with such de-funding to occur on May 28, 2022; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) additional “Payroll Specialist” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) additional “Payroll Specialist” position within the Department of Finance and Accounting is hereby added to and funded as the only such position in “Grade 110” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”).

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the one (1) additional “Payroll Specialist” position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) additional ‘Payroll Specialist’ position in Grade 110 within the City’s Department of Finance and Accounting and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION
FOR A “PROCUREMENT SPECIALIST” POSITION (GRADE 107)
IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE
EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES**

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

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Procurement Specialist” (one (1) position within the Department of Finance and Accounting), which shall fall within the range set for Grade 107 (\$28,366.74 - \$42,234.22) in the City’s presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Procurement Specialist” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Procurement Specialist” position within the Department of Finance and Accounting is hereby added to and funded as the only such position in “Grade 107” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”).

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the “Procurement Specialist” position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides

for the salary of compensation for one (1) 'Procurement Specialist' position in Grade 107 within the City's Department of Finance and Accounting and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 WITH BERKSHIRE HATHAWAY SPECIALTY INSURANCE AS
REINSURANCE CARRIER, AND FOR RELATED PURPOSES**

WHEREAS, among other duties associated with serving as the City's employee benefit broker, Brent Byrd/Bancorpsouth Insurance Services Inc. has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2022; and ending May 31, 2023.

WHEREAS, quotes were received from three (3) carriers to provide the required reinsurance coverage; and

WHEREAS, as more fully set forth in the memorandum from Human Resources Manager Samantha Sherrill, which is attached hereto as Exhibit "A", Brent Byrd recommends and the City's Human Resources Manager and Benefits Administrator recommend that Berkshire Hathaway Specialty Insurance be contracted with as the City's reinsurance carrier; and

WHEREAS, certain writings and/or written documents are required to effectuate the selection of Berkshire Hathaway Specialty Insurance as the reinsurance carrier for the City's employee benefit program for a period to begin June 1, 2022; and

WHEREAS, the proposed APPLICATION FOR STOP LOSS INSURANCE with Berkshire Hathaway Specialty Insurance which is attached hereto as Exhibit "B", has been reviewed by the City's Legal Department.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the APPLICATION FOR STOP LOSS INSURANCE with Berkshire Hathaway Specialty Insurance which is attached hereto as Exhibit “B” respectively, and do hereby authorize the Mayor to sign and execute the same on behalf of the City of Gulfport, Mississippi.

SECTION 3. That the Mayor, City Attorney’s Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved reinsurance coverage on or before June 1, 2022.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Human Resources

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

MEMO TO: Mayor Billy Hewes
Leonard Papania, Chief Administrative Officer
City Council Members

Human Resources
1410 – 24th Avenue
Gulfport, MS 39501

FROM: Samantha Sherrill, Human Resources Manager

RE: Reinsurance Recommendation

DATE: April 20, 2022

The contract period for stop-loss coverage runs from June 1 through May 31 each year.

Our broker, Brett Byrd, started marketing reinsurance coverage for competitive quotes end of March through April of 2022. Based on the last 3 years of claims it is recommended that the city continue to use the \$160,000 stop loss coverage amount.

The renewal quotes for this coverage were received on April 20th, 2022. Listed below are the quotes received, along with the recommendation.

Quote responses were as follows:

- Sirius (Current carrier) - \$521,097.00 With Laser
- Berkshire Hathaway - \$496,224.00 (No Laser)
- ECU - \$535,922.00

This year the quotes were received from three (3) reinsurance companies, including our current reinsurance carrier, Sirius.

Recommendation:

Based upon the aforementioned information, it is the recommendation of our broker, the committee put together to review quotes, the HR manager and the Benefits administrator that the City moves to accept the quote and contract reinsurance through Berkshire Hathaway effective June 1st, 2022.



Berkshire Hathaway
Specialty Insurance

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
1314 Douglas Street, Suite 1400, Omaha, NE 68102-1944
(Domiciled in Nebraska)

APPLICATION FOR STOP LOSS INSURANCE

I. GENERAL INFORMATION

PLAN SPONSOR INFORMATION

Full Legal Name of Plan Sponsor (Applicant): City of Gulfport, Mississippi

Street Address: 1410 24th Avenue

City: Gulfport

State: MS

Zip Code: 39501

Specific / Aggregate Effective Date:
06/01/2020

Contract Period:
12 months

Expiration Date:
05/31/2023

Policy Number
47-REU-000002-01

Effective Date:
06/01/2022

Deposit Premium
\$41,352.00

SUBSIDIARIES, AFFILIATES, DIVISIONS, AND LOCATIONS

Please list all subsidiaries, affiliates, divisions, and their locations to be covered under the Stop Loss Policy.

☒ None

PLAN SERVICE PROVIDERS

Third Party Administrator(s):

City:

State:

Select Administrative Services

Gulfport

MS

Provider Network(s):

States:

Select Administrative Services

Mississippi

Medical Management Vendor(s):

City:

State:

Select Administrative Services

Gulfport

MS



II. SCHEDULE OF BENEFITS

ELIGIBILITY AND ENROLLMENT INFORMATION

Covered Persons under the Plan	Specific Benefit		Aggregate Benefit	
Active	☒ Yes	☐ No	☒ Yes	☐ No
Retirees * ☐ Pre-65 ☐ 65 +	☒ Yes	☐ No	☒ Yes	☐ No
Disabled	☒ Yes	☐ No	☒ Yes	☐ No
Recipients of COBRA continuation coverage	☒ Yes	☐ No	☒ Yes	☐ No

COVERAGE

Specific Stop Loss Coverage: ☒ Included ☐ Not Included

Specific Benefit Claims Basis 24/12

Eligible Expenses Incurred from 06/01/2021 through 05/31/2023 and Paid from 06/01/22 through 05/31/2023

Specific Benefit Deductible per coverage period \$160,000 ☒ Individual ☐ Family

Specific Benefit Annual Maximum Eligible Expense Per Covered Person ☒ No maximum

Specific Benefit Lifetime Maximum Eligible Expense Per Covered Person ☒ No maximum

Specific Benefit Reimbursement Percentage 100%

Specific Benefits

Included

Medical [including prescription drug]

☒ Yes ☐ No

Prescription Drug Plan

☒ Yes ☐ No

Specific Monthly Premium Rates and Enrollment

	Rate	Covered Units
Employee only	\$54.37	241
Employee and family	\$131.39	215

Aggregate Stop Loss Coverage: ☐ Included ☒ Not Included



OPTIONAL ENDORSEMENTS

III. THE DISCLOSURE STATEMENT ACKNOWLEDGEMENT

The Company will rely upon the information provided on the Disclosure Statement, which will become part of this Application for the subject Stop Loss Policy, to take underwriting action on all known risks. It is the Plan Sponsor's responsibility, either directly or through their designated representative, to accurately report all claims known as of the date of the Disclosure Statement by making a thorough review of all applicable records. Such records shall include, but are not limited to, historical claims reports, disability records, and current information from administrators, insurers, utilization management companies, managed care companies, and any Agent/Broker of the Plan Sponsor.

IV. FRAUD WARNINGS

PLEASE READ THE APPLICABLE WARNING BELOW BEFORE SIGNING (REQUIRED BY STATE LAW):

AL: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines or confinement in prison, or any combination thereof.

CO: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

Fraud Warnings (continued)

DC: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

FL: Any person who knowingly and with intent to injure, defraud or deceive any insurer files a statement of claim containing any false, incomplete or misleading information is guilty of a felony of the third degree.

KY: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.



LA, RI, and WV: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

ME, TN, VA and WA: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

MD: Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

NJ: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

NM: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.

OH: Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

OK: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

VT: Any person who knowingly presents a false statement in an application for insurance may be guilty of a criminal offense and subject to penalties under state law.

GENERAL WARNING (OTHER STATES): Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



V. CERTIFICATION AND SIGNATURE

Please return this form and all additional required documentation to Berkshire Hathaway Specialty Insurance Company.

THE COMPLETION OF THIS APPLICATION DOES NOT BIND THE COMPANY TO OFFER, NOR THE APPLICANT TO PURCHASE INSURANCE. IF A POLICY IS ISSUED, IT IS ISSUED IN RELIANCE UPON THIS APPLICATION AND ANY MATERIALS SUBMITTED THEREWITH OR INCORPORATED THEREIN. FURTHERMORE, IT IS AGREED THAT SUCH STATEMENTS, ATTACHMENTS, DOCUMENTS, AND MATERIALS ARE THE BASIS OF THE PROPOSED POLICY AND ARE TO BE CONSIDERED AS INCORPORATED INTO AND CONSTITUTING A PART OF THE ISSUED POLICY.

THE POLICY WILL BE VOID IF THE APPLICANT HAS CONCEALED OR MISREPRESENTED ANY MATERIAL FACT OR CIRCUMSTANCE CONCERNING THE SUBJECT OF THIS APPLICATION.

THE APPLICANT HEREBY REPRESENTS THAT THE INFORMATION CONTAINED IN THIS APPLICATION, THE DISCLOSURE STATEMENT, AND ALL INFORMATION AND DOCUMENTS OTHERWISE PROVIDED TO THE COMPANY HAS BEEN REVIEWED BY THEM AND IS TRUE AND COMPLETE TO THE BEST OF THEIR KNOWLEDGE AND BELIEF.

Name of authorized representative of Plan Sponsor (Applicant):	Title:
Signature of Authorized Representative:	Today's Date:

City of Gulfport Reinsurance Proposal

Effective Date 6/1/2022
Carrier

Employee Assumptions	Current	New	Renewal	New
Single	241	241	241	241
Family	215	215	215	215
Total	456	456	456	456
Carrier	Sirius	Berkshire Hathaway	Sirius	ECU
<u>Specific Information</u>				
Contract Basis	24/12	24/12	24/12	24/12
Specific Deductible	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00
Covered Benefits	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Limit of Liability per Covered Person	Unlimited	Unlimited	Unlimited	Unlimited
Specific Premium - Single	\$54.37	\$54.37	\$55.78	\$58.72
Specific Premium - Family	\$131.39	\$131.39	\$139.45	\$141.90
Annual Specific Premium	\$496,224	\$496,224	\$521,097	\$535,922

Carrier Contingencies

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 SERVICES AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT UPGRADES IN THE DOWNTOWN AREA, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to install improved lighting equipment in and around the City's downtown area, more specifically, the City intends to remove 110 existing bulbs/fixtures and install 110 75W LED bulbs/fixtures on existing light poles; and

WHEREAS, Mississippi Power has proposed providing the said improvements at a cost of \$166,800.00 pursuant to the Services Agreement attached hereto; and

WHEREAS, the Governing Authority finds it in the best interest of the City to approve the Services Agreement, 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 Services Agreement with Mississippi Power Company should be and the same is hereby approved in the same or substantially the same form as the Services Agreement attached hereto as Exhibit "A".

Section 3. That the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

Contract No. _____

SERVICES AGREEMENT

City of Gulfport (Downtown Acorns)
PO Box 1780
Gulfport, MS 39502-4079

Mississippi Power Company
P.O. Box 4079
Gulfport, Mississippi 39502-4079

("MPC")

THIS SERVICES AGREEMENT ("Agreement") is entered into by and between Mississippi Power Company and the above referenced Customer, and is effective on the date it is executed by Customer and accepted by MPC. MPC hereby agrees to perform and provide Customer with the services described hereinbelow ("Services"), on the terms and conditions set-forth on the face page of this Agreement and the reverse side hereof.

Description of Services

Total Charges

Install: 110-75W LED Acorns and misc. material to complete project

Total - \$166,800.00

AGREED TO BY:

ACCEPTED BY:

("Customer")

Mississippi Power Company
("MPC")

By: _____
(Signature)

By: _____
(Signature)

(Name typed or printed)

Giff Ormes

(Name typed or printed)

Title: _____

Title: **Marketing & Sales Director**

Date: _____

Date: _____

1. **Payment.** Customer shall pay or cause to be paid to MPC the full price for the Services upon acceptance of the Project. Payment shall be made net thirty (30) days of invoice date.

2. **Term.** For each Service provided under this Agreement, the Exhibit attached to this Agreement will state the term during which those Services may be provided. This Agreement will continue in effect until the last term contained in any Exhibit to this Agreement expires or is terminated.

3. **Termination.** If Customer fails to make any payment due hereunder, and such failure continues for seven (7) days after said payment is due MPC, then MPC may terminate this Agreement for cause. In the event of such termination, Customer shall pay MPC for all work performed to the date of termination, overhead and profit on all work covered by this Agreement, and demobilization costs.

4. **Limited Warranty.** For a period of ninety (90) days after the completion of the Services, MPC warrants that the Services performed by MPC hereunder, will be performed in a good, professional, workmanlike and competent manner, in conformity with all applicable professional standards. If Customer notifies MPC of any defective or non-conforming Services within ninety (90) days after the completion of the Services, then MPC shall correct or re-perform the defective or non-conforming Services; provided, however, that, MPC's sole obligation and Customer's exclusive remedy for defective or non-conforming Services is for MPC to correct or re-perform the defective or non-conforming Services within ninety (90) days after the completion of the Services, subject to the limitation of liability set forth herein. MPC shall be entitled to rely on the accuracy and currency of information supplied by or at the direction of Customer, or available from generally acceptable reputable sources. MPC's WARRANTY EXPRESSED IN THIS PARAGRAPH IS IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR THE SELECTION OF THE PARTICULAR SERVICES TO BE PERFORMED HEREUNDER BY MPC TO ACHIEVE CUSTOMER'S PURPOSES.

5. **Limitation of Liability.** MPC, its affiliates and parent and their respective agents, representatives, employees, successors and assigns, liability to Customer, its respective successors or assigns, for damages or alleged damages whether arising from breach of this Agreement, breach of warranty, tort or otherwise with respect to the Services performed hereunder by MPC, is limited to and shall not exceed the amount of compensation paid to MPC hereunder for the particular Services out of which the liability arose. In no event shall MPC, its affiliates and parent and their respective agents, representatives, employees or successors and assigns be liable to Customer or any individual or entity for any unforeseeable, indirect, incidental, punitive, consequential or special damages, including without limitation, any loss of revenues or loss of profits.

6. **Independent Contractor.** MPC shall be deemed to be an independent contractor in the performance of the Services hereunder and shall not be considered or permitted to be an agent, servant, joint venturer or partner of Customer. All persons furnished, used, retained or hired by or on behalf of MPC shall be considered to be solely the employees or agents of MPC.

7. **Force Majeure.** MPC shall not be deemed to be in default of any provision of this Agreement or liable for failures in performance resulting from acts or events beyond the reasonable control of MPC. Such acts shall include but not be limited to acts of God, civil or military authority, civil disturbance, war, strikes, fires, other catastrophes, or other "force majeure" events beyond MPC's reasonable control.

8. **Incorporation of Exhibits.** Each Exhibit referenced in and attached to this Agreement is incorporated by reference as if fully set forth herein. In the event of a conflict between the terms of this Agreement and any Exhibit, this Agreement shall control.

9. **Indemnification.** To the extent permitted by law, Customer party shall and hereby does indemnify and hold harmless MPC, its parent and affiliates, their respective officers, directors, employees and agents, from and against any and all losses, damages, injuries (including death), causes of action, claims, demands and expenses, including reasonable legal fees and expenses, arising out of a hazardous waste, spill or condition on the Customer's property, or due to the negligence or willful misconduct of Customer. Such indemnification shall survive the termination or expiration of this Order.

10. **Governing Law and Jurisdiction.** This Agreement shall be governed by and construed in accordance with the Laws of the State of Mississippi, United States of America (without giving effect to principles of conflicts of laws). The interested party hereby submits to the non-exclusive jurisdiction of the United States District Court for the Southern District of Mississippi and to the State Courts of the State of Mississippi for the purposes of resolving any dispute arising under or in connection with this Agreement and irrevocably waives, to the fullest extent permitted by law, any objection which it may now or hereinafter have to any such proceedings.

11. **Customer Assistance.** Customer understands and agrees that it will use reasonable efforts in performing assistance and support for MPC as MPC performs its obligations hereunder. Any delays, facilities unavailability, tardiness in response or Customer fault (other than force majeure events) will constitute grounds for an equitable adjustment in MPC's compensation and extension of performance periods.

12. **Environmental Concerns.** If and to the extent that any Services are performed in connection with, on, or regarding any real property, MPC disclaims any and all responsibility for or concerning any present or past disposal of pollutants, dangerous substances, toxic substances, hazardous wastes, hazardous materials or hazardous substances as defined in or pursuant to the Comprehensive Environmental Response Compensation Liability Act, as amended (42 U.S.C. § 9601 et. seq.), and the Resource Conservation and Recovery Act, as amended (42 U.S.C. § 6901 et. seq.), or any other environmental law, ordinance, rule or regulation, other industrial and solid wastes and other pollutants, contaminants and dangerous and toxic substances (collectively "Hazardous Substances") on or in such real property, and for or concerning any conditions with respect to soil, surface waters, ground waters, stream settlements and similar environmental conditions (collectively, "Environmental Conditions") on or off site of such real property, whether any or all of the above arises or results from the activities of Customer or the uncertain or unknown activities of Customer's predecessors in interest to such real property or any other person or entity. It is Customer's sole obligation, as its own cost and expense (and at the request of MPC should MPC discover any Hazardous Substances on or Environmental Conditions at such real property), to comply or to ensure compliance with, and for all matters arising out of all laws, ordinances, rules and regulations, agreements with governmental entities and court and administrative orders with respect to or regarding any Hazardous Substances, Environmental Conditions and/or any other circumstances, activity and/or incident referenced in the previous sentence, including without limitation the performance of any and all necessary or appropriate remedial action thereto or

therefore. To the extent permitted by law, Customer agrees to indemnify MPC, its affiliates and their respective employees, officers, agents and directors from and against all injuries, losses, damages, costs, expenses and other liabilities, including without limitation, attorneys' fees and expenses of litigation, which may arise out of, result from or be connected with any Hazardous Substances, Environmental Conditions and/or any other circumstances, activity and/or incident referenced in the previous two sentences. Customer warrants that it has not caused or permitted any activity on such real property that generates, manufactures, refines, transports, treats, stores, handles, disposes, transfers, produces or processes Hazardous Substances, except in compliance with all applicable laws, ordinances, rules and regulations, agreements with governmental agencies and court and administrative orders, and has not caused or permitted and has no knowledge of the release, spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, disposing or dumping of any Hazardous Substances on or off the site of such real property. Customer agrees to indemnify MPC, its parent and affiliates and their respective employees, officers, agents and directors from and against all injuries, losses, damages, costs, expenses and other liabilities, including without limitation attorneys' fees and other expenses of litigation, which may arise out of, result from or be connected with any circumstances, activity and/or incident referenced in the previous sentence.

13. **Partial Invalidity.** If any provision of this Agreement is found to be unenforceable then, notwithstanding such unenforceability, this Agreement shall remain in effect and there shall be substituted for such unenforceable provision a like but enforceable provision which most nearly effects the intention of the parties. If a like but enforceable provision cannot be substituted, the unenforceable provision shall be deemed to be deleted and the remaining provisions shall continue in effect, provided that the performance, rights and obligations of the parties hereunder are not materially adversely affected by such deletion.

14. **Changes.** If Customer desires to make a change in the Scope of Work set forth in Exhibit A or to increase the time for performance, if any, of MPC's Services under this Agreement, or to adjust the amount payable to MPC under this Agreement ("Contract Price"), it may request a Change Order for a change in the project, the time for performance, and/or the Contract Price. The Change Order will become effective when it is signed by a duly authorized representative of both Customer and MPC. Without limitation, MPC shall be entitled to a Change Order extending the time for performance and/or increasing the Contract Price if: (i) A Force Majeure event causes a delay or increase in cost with respect to any aspect of the services; (ii) a change in any applicable law or regulation or any legal action prevents or delays the performance of any aspect of the Services or increases the cost of any aspect of the Services; (iii) MPC is delayed at any time in the progress of performing its obligations under this Agreement by an act of Customer or any contractor or other entity employed by Customer; or (iv) if conditions are encountered at Customer's facilities which were concealed or differ from those indicated in this Agreement or any attachment hereto, or are unknown physical conditions of an unusual nature which differ from those ordinarily found to exist in similar activities of the character provided for by this Agreement.

15. **Right to Subcontract.** It is understood and agreed that MPC shall have the right to subcontract all of its performance obligations under this Agreement, including, but not limited to, the provision of equipment, installation, warranty and maintenance services set forth herein; provided however, that MPC shall remain responsible to Customer for all obligations so subcontracted. Customer agrees that any such subcontractor shall be entitled to access and use the Customer's facility for the performance of Services subcontracted by MPC. Customer agrees to provide any subcontractor designated in writing by MPC to perform its obligations hereunder, with a copy of any notice required to be given to MPC by Customer hereunder.

16. **Disputes.** The parties agree to use reasonable efforts to resolve any and all disputes arising under or in connection with this Agreement by mutual consultation. However, if any dispute exists which remains unresolved longer than ten (10) business days from the date on which one party notifies the other party of such dispute in writing, then either party may refer such dispute to

any court having competent jurisdiction thereof. No arbitration will include, by consolidation, joinder, or otherwise, parties other than MPC and Customer.

17. **Reuse of Documents.** All documents, including but not limited to, drawings, specifications, and computer software, prepared by MPC pursuant to this Agreement are instruments of service with respect to the Customer's facility. They are not intended or represented to be suitable for reuse by Customer or others on extensions of the Customer's facility or on any other project. Any reuse without prior written verification or adaptation by MPC for the specific purpose intended will be at Customer's sole risk and without liability or legal exposure to MPC, its parent or affiliates. Customer shall defend, indemnify and hold harmless MPC, its parent and affiliates against all claims, losses, damages, injuries, and expenses, including attorneys' fees, arising out of or resulting from such reuse.

18. **Entire Agreement.** This Agreement contains the entire agreement of the parties and there are no oral or written representations, understandings or agreements between the parties respecting the subject matter hereof that are not fully expressed herein.

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR COMMUNITY DAY AT BAYOU VIEW PARK, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, 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



P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

2309 15th St.
Gulfport, MS 39501

From: Brittany Dyess, Special Events Manager

Date: 04/19/2022

Re: Letter Requesting Road Closure for the 5K Run & Community Day Event at Bayou View Park, Saturday, May 21st, 2022

The 5K Run & Community Day Event is scheduled for Saturday, May 21st, 2022, from 10am until 3pm. The event organizer requests a road closure for the event at the following locations from 9am until 4pm:

Event Area:

- Harrison Circle from the alley way by tennis courts to Jefferson Ave.

*The event organizer must make an attempt to notify the surrounding neighborhood residents impacted by the road closure.

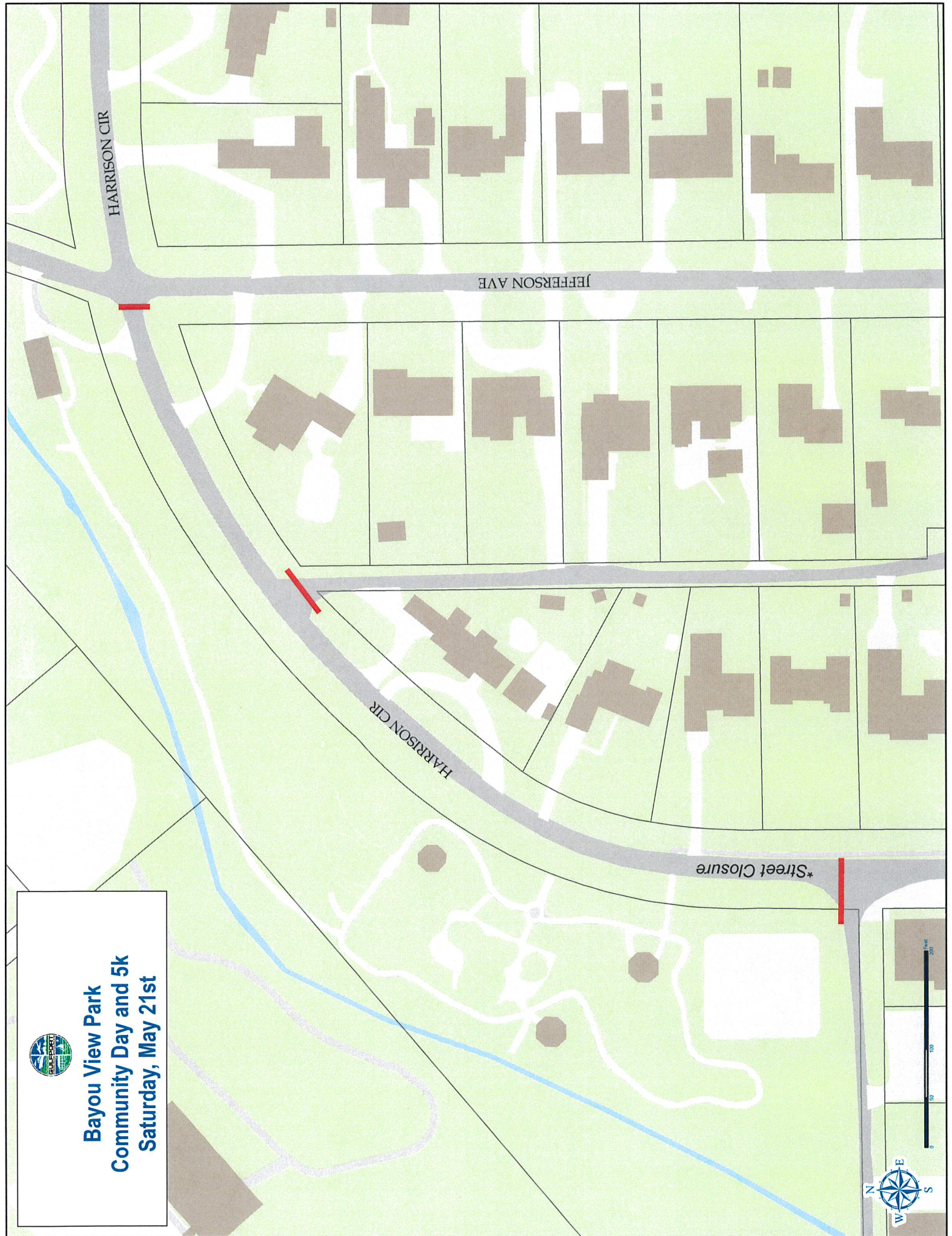
*The Gulfport Police Dept has approved of this temporary street closure.

A handwritten signature in black ink, appearing to read "B. Dyess", is written over a horizontal line.

Brittany Dyess,
Special Events Manager
Office of the CAO



**Bayou View Park
Community Day and 5k
Saturday, May 21st**



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

**A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL
RIGHT OF WAY FOR GULFPORT POLICE DEPARTMENT MEMORIAL SERVICE,
AND FOR RELATED PURPOSES**

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, 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



P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

2309 15th St.
Gulfport, MS 39501

From: Brittany Dyess, Special Events Manager

Date: 04/22/2022

Re: Letter Requesting Road Closure for the Gulfport Police Department Memorial Service on
Friday, May 13th, 2022

The Gulfport Police Dept Memorial Service is scheduled for Friday, May 13th, 2022. The event organizer requests a road closure for the event at the following locations from 6am until 1pm.

Event Area:

- 15th St. between 23rd Ave. and 22nd Ave.

*The Gulfport Police Dept has approved of this temporary street closure.

A handwritten signature in black ink, appearing to read "B. Dyess", is written over a horizontal line.

Brittany Dyess,
Special Events Manager
Office of the CAO



Gulfport Police
Department Memorial Service
May 13th, 2022

23RD AVE

15TH ST

22ND AVE

*Street Closure



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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR WAGS-N-SWAG, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order”

and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, 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



P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

2309 15th St.
Gulfport, MS 39501

From: Brittany Dyess, Special Events Manager

Date: 04/19/2022

Re: Letter Requesting Road Closure for the Wags-N-Swag Ribbon Cutting and dog fashion show for Friday, May 6th, 2022

The Wags-N-Swag Ribbon Cutting and doggy fashion show is scheduled for Friday, May 6th, from 10am until 6pm on 29th Street. The event organizer requests a road closure for the event at the following locations from 9am until 7pm:

Event Area:

- 29th Street from 26th Ave. to 25th Ave.

*The Gulfport Police Dept has approved of this temporary street closure application.

A handwritten signature in black ink, appearing to read "B. Dyess", is written over a horizontal line.

Brittany Dyess,
Special Events Manager
Office of the CAO



**Wags-N-Swag
Ribbon Cutting & Fashion Show
May 6, 2022**

26TH AVE

Shoreline
Plaza

WAGS-N-SWAG

Advanced
Auto Parts

Dodges Gas
Station

29TH ST

**Requested Street Closure*

25TH AVE

Circle K

Oreilly's



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 Gulfport Fire Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; 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) that an expenditure of \$7,500.00 for the purchase of the items identified in the attached documentation hereto 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 the Gulfport Fire Department, is hereby authorized to expend municipal funds in the amount of \$7,500.00, payable in payment to the entity listed on the attached requests to purchase.

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



Amy Barrett
228-863-2231
<http://abarrett.geigermall.com>

April 8, 2022

Quote for Gulfport Fire Department
Silicone bracelet
Red with white imprint
7.953 inch by .472 (approx 8 inch round)
2500 @ .40 each = 1000.00
Ship est. 20.00
Total 1020.00

Thank you, Amy





Proof#

12MM ADULT SIZE SILICONE

Text to be positioned in a similar location to the template below

GULFPORT FIRE DEPARTMENT

PMS 200 C
BAND COLOR

DEBOSSSED WITH WHITE INK FILL

NOTE: It is your responsibility to carefully inspect this proof for errors and/or omissions in spelling, design or color. Once approved, client accepts responsibility for content and copy. Colors as shown are approximate and will differ on each computer monitor.



Amy Barrett
228-863-2231
<http://abarrett.geigermall.com>

April 8, 2022

Quote for Gulfport Fire Department
Item LCC-FT25 Fire Truck Stress Reliever
Red with black imprint

250 @ 2.67each = 667.50

Ship est. 21.39

Set up 55.00

Total 743.89

Thank you, Amy







Amy Barrett
228-863-2231
<http://abarrett.geigermall.com>

April 8, 2022

Quote for Gulfport Fire Department
Item Tb24 Slim Fit Water Bottle
Red with white imprint

300 @ 1.65 each =	495.00
Ship est.	150.00
Set up	55.00
Total	700.00

Thank you, Amy







Amy Barrett
228-863-2231
amybarrett.geiger.com

April 7, 2022

Quote for Gulfport Fire Department

Pencils

Red with white imprint

Item BU Cost Buster Pencil

2500 @ .21 each = 525.00

Ship est. 41.89

Total 566.89

Thank you, Amy



To: **GEIGER**
Attn: **Accts Payable**

Email: **SSTEWARD@GEIGER.COM**
Fax: _____

**THIS IS YOUR ART PROOF.
YOUR ORDER IS ON HOLD!**

PO#: **4191265T**

DATE: **03/27/2019**

ITEM # & DESCRIPTION:

IMPRINT COLOR:

IP-3-2

WHITE

International Pencil Round
RED WITH NO.2 CORE

Your artwork is shown below at the actual imprint size.

Please review the artwork, sign and date the proof and fax or email it back.

YOUR SHIP DATE WILL BE 5 to 7 WORKING DAYS AFTER PROOF APPROVAL unless stated otherwise.

GULFPORT FIRE DEPARTMENT

Have 2 Ways Out!!

Call 911 For Emergencies!

Blue dotted line indicates max imprint area and will not print on the final product.

GULFPORT FIRE DEPARTMENT

Have 2 Ways Out!!

Call 911 For Emergencies!

This proof is a computer generated virtual only - Actual product may vary in in color, size, etc.
The image is for a general idea of product only - NOT AN ACTUAL PRINTING.

This box is exactly
1" X 1".
If the box is
measuring smaller;
your printer is
reducing your fax.

☐ O.K. As is ☐ Make changes as noted and proceed

☐ Make changes as noted and re-send proof for approval
Any changes to original artwork or order may result in additional proof fees.

X Signed: _____ **Date:** _____

TB-323171-19

AWS



Amy Barrett
228-863-2231
amybarrett.geiger.com

Quote for Gulfport Fire Department

April 7, 2022

Item 0203 22 ounce red Stein	
250 @ 1.87 each =	467.50
Set up	45.00
Ship est.	95.50
Reorder set up	30.00
Total	638.00

Thank you, Amy



Natasha Tate

From: AMY BARRETT <diggitydogamy@gmail.com>
Sent: Thursday, April 14, 2022 12:45 PM
To: Natasha Tate
Subject: Re: Stein quote

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Preview attachment Quote for GFD 22 ounce red stein with handle April 22.pdf

PDF

Quote for GFD 22 ounce red stein with handle April 22.pdf
66 KB



On Fri, Apr 8, 2022 at 4:02 PM AMY BARRETT <diggitydogamy@gmail.com> wrote:
Thank you.

--
Amy Barrett
Geiger
228-863-2231
228-596-2231 Cell
775-908-3056 Fax

amybarrett.geiger.com



Amy Barrett
228-863-2231
amybarrett.geiger.com

Quote for Gulfport Fire Department

April 8, 2022

Item Gel 2 hand sanitizer 2 ounce
White with full color label

250 @ 1.20 = 300.00

Freight 79.00

Total 379.00

Thank you, Amy



Proof: 101773 SK	Relative size, color, and placement are for general reference only and not intended to be an exact depiction of the final product. Please check spelling, phone numbers, layout and product information. If there are changes please note this on the proof. All errors or omissions on approved proofs are the sole responsibility of the person who signs/approves this proof. We will not be held responsible for printing errors that were approved via this proof sheet. It is important to approve proofs as soon as possible to meet the delivery date. If approvals are delayed rush charges and/or expedited freight may be required at the customers expense to meet a specific delivery date. If a proof has been approved and sent to production there will be a charge to have the order pulled from production for artwork changes and delays in delivery may occur.	
Date: 2/11/21		
PO#: 4839921T		
HAND SANITIZER 2 OZ BOTTLE GEL		INK COLOR: FULL COLOR PROCESS

HAND SANITIZER 2

2oz Hand Sanitizer

with full color custom die-cut labels

BACK

75% ethyl alcohol

Gel sanitizer

FDA Registered

Kills 99.99% of germs

FRONT

3.675"

1.75"

Max cut area for labels:

1.125"W x 2.125"H

PLEASE NOTE, "HAND SANITIZER 2 FL OZ (59ml) EXPIRES 6/20/22" must appear on the front label of the hand sanitizer

Reference virtual image for approximate size, placement and color.

It is not intended to be an exact representation of final result.

Please respond by 2/11/21 by 4 pm est.	Ship date: 2/16/21
Approved by: _____ Date: _____	



Amy Barrett
228-863-2231
amybarrett.geiger.com

April 7, 2022

Quote for Gulfport Fire Department
bottles with fire chief helmet

Item 67800

300 @ 1.87 each = 561.00

Ship est. 198.76

Total 759.76

Thank you, Amy



Item Color: RED
IMPRINT COLOR: WHITE
OB[1591473.CDR]

PRODUCTION WILL NOT BEGIN UNTIL PROOF IS APPROVED

Item number: 67800
Item description:
20 oz. Value Cycle Bottle with
Fireman Helmet Push/Pull Cap

If there are any questions or changes required,
please contact CUSTOMER SERVICE DEPARTMENT.
If this proof was e-mailed, reply to the
representative who sent it to you. Do NOT contact

Note: imprints will not line up with cap
placement as shown

Please be mindful that any type smaller than 6 pt. may not print well.
If your art contains letters smaller than this size, and the proof is
approved, we are not responsible for poor imprint quality.



ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
(6 pt.)
ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz

***Thank you for
your business!***

For best
accuracy
please print

THIS SHOULD
MEASURE
ONE INCH



THE DOTTED LINE REPRESENTS
THE MAXIMUM IMPRINT AREA. IT
DOES NOT PRINT.





Amy Barrett
228-863-2231
<http://abarrett.geigermall.com>

April 8, 2022

Quote for Gulfport Fire Department
Item 0204 9 inch flyer
Red with white imprint

300 @ .92 each =	276.00
Ship est.	59.00
Set up	55.00
Total	390.00

Thank you, Amy





Gulfport
FIRE DEPARTMENT

Estimate Response Form Report

4/11/2022 2:52:51 PM



Fire Smart Promotions
1 Beistle Plaza
Shippensburg, PA 17257
Phone: 877-387-4287
Fax: 888-467-5141
Email: sales@firesmartpromos.com

Customer: 12758
NATASHA TATE
Gulfport Fire Department
1515 23RD AVE
GULFPORT MS 39501-2058
United States
Phone: 228-868-5954
Fax:

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
E000027437	Net 30 Days	11/8/2021	12/8/2021	901	USD
Quantity	Item			Unit Price	Extended Price
2,500.00 EA	SS66777A	Custom Fire Hat Repeat of Previous Artwork / AS-12021 Helmet Color: Red		0.53000	1,325.00
2,500.00 EA	S17994IFS	Custom Sticker Badges Repeat of Previous Artwork / AS-14828_2		0.09000	225.00
2,500.00 EA	S18326FC	Temp Tattoo Full Custom Repeat of Previous Artwork / AS-24328		0.26000	650.00
1.00 EA	Free Shipping			0.00000	0.00
1.00 EA	No Setup Fees			0.00000	0.00
Total Amount:					2,200.00





2" x 2"



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 IN CONNECTION WITH THE HARRISON CENTRAL TECHNOLOGY STUDENT ASSOCIATION’S ATTENDANCE AT THE TSA NATIONAL CONFERENCE, AND FOR RELATED PURPOSES

WHEREAS, Technology Student Association is a national organization of students engaged in STEM (science, technology, engineering and mathematics), and TSA chapters take the study of STEM beyond the classroom and give students the change to pursue academic challenges among friends with similar goals and interests and work on competitive events, learn and apply leadership skills, and may attend conferences at the state , regional and national levels; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Harrison Central High School TSA Chapter’s events which promote the City of Gulfport and the educational opportunities available in the City; and

WHEREAS, the Harrison Central High School TSA Chapter has qualified to compete at the National TSA Conference which will be held in Dallas, Texas, in June of 2022; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the world; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$5,000.00 to the Harrison Central High School Chapter of the Technology Student Association serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Five Thousand and no/00 dollars (\$5,000.00) payable to the Harrison Central Technology Student Association to be used to advertise the City of Gulfport at its events and, in particular, the National TSA Conference to be held in Dallas, Texas.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO DETERMINE HIGHEST AND BEST BID FOR SURPLUS REAL PROPERTY LOCATED AT GRUBBS AVENUE AND SADLER DRIVE AND TO AWARD THE SAME TO THE HIGHEST AND BEST BIDDER; AND FOR RELATED PURPOSES

WHEREAS, on or about March 8, 2022, the Gulfport City Council, authorized the City to offer municipal real property located generally at the intersection of Grubbs Avenue and Sadler Drive (Tax Parcel No. 1010N-02-054.000) for sale to the highest bidder, with a reserve/minimum bid set at \$4,600.00; and

WHEREAS, on or about April 5, 2022, the Gulfport City Council approved the form of the bid solicitation and authorized publication of the same for the sale of the aforementioned real property; and

WHEREAS, the aforementioned real property, subject to the retention of an easement as more fully set forth herein, is not presently needed for any valid municipal purpose and is, therefore, surplus municipal real property, and the City, pursuant to *Miss. Code Ann.* Section 21-17-1(2)(a), may sell the same to the highest bidder after soliciting (via publication) and opening bids; and

WHEREAS, according to the bid solicitation, which was published on April 6, 13 and 20, 2022, as required by *Miss. Code Ann.* Section 21-17-1(2)(a) (see Exhibit “A” hereto), bids were to be submitted via US Mail with the bid opening scheduled for 10:00 AM on April 21, 2022; and

WHEREAS, one bid was received for the aforementioned surplus municipal real property from Grashawn Durrough and Angela Durrough in the total amount of \$5,000.00, which amount exceeds the reserve/minimum bid amount previously established by the governing authority; and

WHEREAS, the Council finds it is in the best interest of the City to award the bid for the sale of the aforementioned surplus municipal real property to Grashawn Durrough and Angela Durrough, for the total amount of \$5,000.00 and to authorize the Mayor to execute a Quitclaim Deed conveying the property to Grashawn Durrough and Angela Durrough and to accept an easement from Grashawn Durrough and Angela Durrough and to authorize the City Attorney's Office to undertake any and all other steps as may be required to accomplish the sale of surplus municipal real property contemplated herein.

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 highest and best bid submitted for the surplus municipal real property located generally at the intersection of Grubbs Avenue and Sadler Drive (Tax Parcel No. 1010N-02-054.000) that was offered for sale pursuant to *Miss. Code Ann.* Section 21-17-1(2)(a), was submitted by Grashawn Durrough and Angela Durrough, in the total amount of \$5,000.00, and that, accordingly, the said surplus municipal real property be and the same is hereby sold to Grashawn Durrough and Angela Durrough for \$5,000.00, and that the Quitclaim Deed attached hereto as Exhibit "B" be and the same is hereby approved and the Mayor is authorized to execute and deliver the same, and that the Mayor be and he is hereby authorized to

accept the Easement attached hereto as Exhibit “C” after the same has been executed by Grashawn Durrough and Angela Durrough, and the City Attorney’s Office is authorized to undertake any and all other steps as may be required to accomplish the sale of surplus municipal real property contemplated herein.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	243117	Print Legal Ad - IPL0067539		\$136.76	1	74 L

Attention: Matilda Welch

PO BOX 1780

GULFPORT, MS 39502

BID SOLICITATION

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 in public view 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 228-869-5705 (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.

IPL0067539

Apr 6, 13, 20 2022

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Keriann Leenerts, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue (s) of:

No. of Insertions: 3

Beginning Issue of: 04/06/2022

Ending Issue of: 04/20/2022

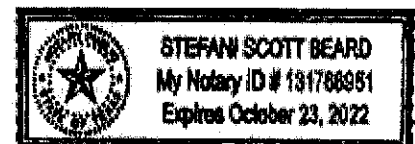
Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Sworn to and subscribed before me this 20th day of April in the year of 2022

Stefani Beard

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

QUIT CLAIM DEED

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

does hereby sell, convey, and quit claim unto **Grantees**,

**GRASHAWN JOSEPH DORROUGH AND ANGELA ROCHELLE DORROUGH
 AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP**

392 Grubbs Avenue
 Gulfport, Mississippi 39507
 Telephone (256) 955-8213

all of its interest in and to that certain land and property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

INDEXING INSTRUCTIONS:

**SE ¼ of Section 31, Township 7, Range 10, Cowan
 Road Homes Subdivision, City of Gulfport, First
 Judicial District of Harrison County, Mississippi**

This conveyance is LESS AND EXCEPT any and all recorded oil, gas, and other mineral rights, reservations, or exceptions of prior owners, and is SUBJECT TO any and all recorded restrictions or covenants affecting said property, and any and all presently existed or recorded easements or right- of-

ways affecting said property. Further, Grantor retains all mineral rights it owns together with the right of ingress and egress to remove the same.

WITNESS MY SIGNATURE on this the ____ day of _____, 2022.

BILLY HEWES, MAYOR

ATTEST:

Rashida T. Bell, City Clerk

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2022, RASHIDA T. BELL, who acknowledged to me that she is the duly appointed City Clerk of the City of Gulfport and that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"**Property Description**

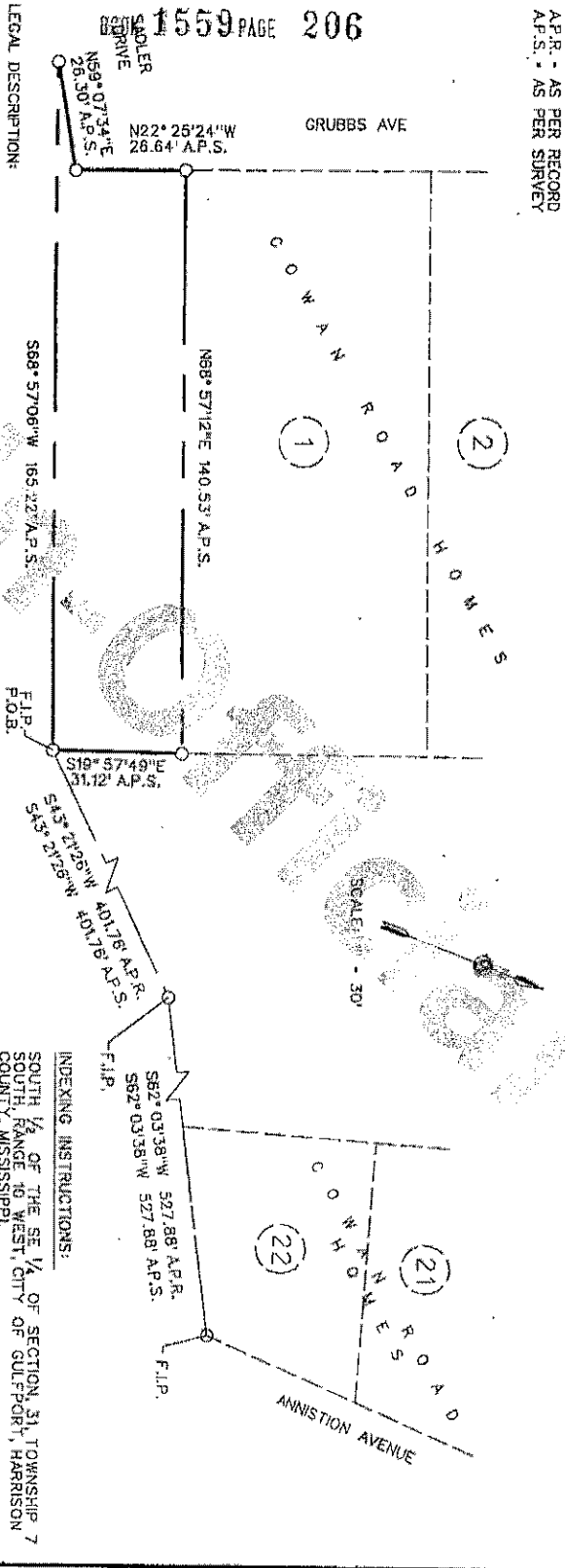
A parcel of land located and being situated in the Southeast Quarter of Section 31, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Southeast corner of Lot 22, Block 10, Cowan Road Homes Subdivision, as recorded in the Office of the Chancery Clerk of Harrison County, Plat Book 18, Page 1, First Judicial District, City of Gulfport, Harrison County, Mississippi; run thence South $62^{\circ}03'38''$ West a distance of 527.88 feet to a point; run thence South $43^{\circ}21'26''$ West a distance of 401.76 feet to the POINT OF BEGINNING; run thence South $68^{\circ}57'06''$ West a distance of 165.22 feet to a point on the South margin of Sadler Drive; run thence North $59^{\circ}07'34''$ East and along the South margin of Sadler Drive a distance of 26.30 feet to a point on the East margin of Grubbs Avenue; run thence North $22^{\circ}25'24''$ West and along the East Margin of Grubbs Avenue a distance of 26.64 feet to the Southwest corner of Lot 1, Block 10, Cowan Road Homes Subdivision; run thence North $68^{\circ}57'12''$ East and along the South line of Lot 1, Block 10, Cowan Road Homes Subdivision a distance of 140.53 feet to the Southeast corner of Lot 1, Block 10 Cowan Road Homes Subdivision; run thence South $19^{\circ}57'49''$ East a distance of 31.12 feet to the POINT OF BEGINNING; containing 4,411.01 square feet or approximately 0.10 acres as shown on the survey of Rumsey Consulting Engineering, Inc., attached hereto.

This being the same property that was conveyed by Champagne & Fearn Builders, Inc., to the City of Gulfport via instrument No. 2001 7521-D-J1 and found at Book 1559, Page 204 of the land records of Harrison County, Mississippi, First Judicial District.

A.P.R. - AS PER RECORD
A.P.S. - AS PER SURVEY

1559 PAGE 206



A parcel of land located and being situated in the Southeast Quarter of Section 31, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows to-wit:

Commencing at the Southeast corner of Lot 22, Block 10, Cowan Road Homes Subdivision, as recorded in the Office of the Chancery Clerk of Harrison County, Plat Book 18, Page 1, First Judicial District, City of Gulfport, Harrison County, Mississippi; run thence South 82°03'38\"

By graphic plotting only, this property is located in Zones A11 (E123) and B as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel No. 285253 0005C, revised July 4, 1988.

Map/bk9907anniston.dgn Oct. 08, 2001 14:46:45

Burnley Consulting Engineering, Inc.
Planning, Surveying, Design
301 Young Avenue
Bloomington, MS 39201
(662) 432-6344

10-08-01 11:17

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantors**,

**GRASHAWN JOSEPH DORROUGH AND ANGELA ROCHELLE DORROUGH
AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP**

392 Grubbs Avenue
Gulfport, Mississippi 39507
Telephone (256) 955-8213

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibits "A" and "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry (i.e., ingress and egress) onto the said property for the purpose of construction and maintenance of said drainage and/or utility system and to access the drainage and/or utility facilities to which the said system

is connected. Any damage caused to Grantors' property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS: **SE ¼ of Section 31, Township 7, Range 10, Cowan Road
Homes Subdivision, City of Gulfport, First Judicial District of
Harrison County, Mississippi**

WITNESS OUR SIGNATURES on this the ____ day of _____, 2022.

—

GRASHAWN JOSEPH DORROUGH

ANGELA ROCHELLE DORROUGH

**STATE OF MISSISSIPPI
COUNTY OF _____**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2022, **GRASHAWN JOSEPH DORROUGH**, who, acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF _____**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2022, **ANGELA ROCHELLE DORROUGH**, who, acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

NOTARY PUBLIC

My Commission Expires:

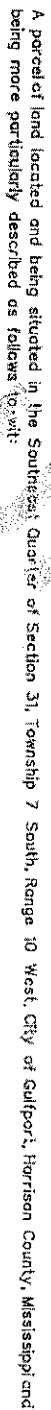
(SEAL)

Exhibit "A"**Property Description**

A parcel of land located and being situated in the Southeast Quarter of Section 31, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Southeast corner of Lot 22, Block 10, Cowan Road Homes Subdivision, as recorded in the Office of the Chancery Clerk of Harrison County, Plat Book 18, Page 1, First Judicial District, City of Gulfport, Harrison County, Mississippi; run thence South $62^{\circ}03'38''$ West a distance of 527.88 feet to a point; run thence South $43^{\circ}21'26''$ West a distance of 401.76 feet to the POINT OF BEGINNING; run thence South $68^{\circ}57'06''$ West a distance of 165.22 feet to a point on the South margin of Sadler Drive; run thence North $59^{\circ}07'34''$ East and along the South margin of Sadler Drive a distance of 26.30 feet to a point on the East margin of Grubbs Avenue; run thence North $22^{\circ}25'24''$ West and along the East Margin of Grubbs Avenue a distance of 26.64 feet to the Southwest corner of Lot 1, Block 10, Cowan Road Homes Subdivision; run thence North $68^{\circ}57'12''$ East and along the South line of Lot 1, Block 10, Cowan Road Homes Subdivision a distance of 140.53 feet to the Southeast corner of Lot 1, Block 10 Cowan Road Homes Subdivision; run thence South $19^{\circ}57'49''$ East a distance of 31.12 feet to the POINT OF BEGINNING; containing 4,411.01 square feet or approximately 0.10 acres as shown on the survey of Rumsey Consulting Engineering, Inc., attached hereto.

This being the same property that was conveyed by Champagne & Fearn Builders, Inc., to the City of Gulfport via instrument No. 2001 7521-D-J1 and found at Book 1559, Page 204 of the land records of Harrison County, Mississippi, First Judicial District.



Commencing at the Southeast corner of Lot 22, Block 10, Cowan Road Homes Subdivision, as recorded in the Office of the Chancery Clerk of Harrison County, Plat Book 18, Page 1, First Judicial District, City of Gulfport, Harrison County, Mississippi, run thence South 62°-03'38" West a distance of 527.88 feet to a point; run thence South 43°-21'26" West a distance of 401.76 feet to the POINT OF BEGINNING; run thence South 68°-57'08" West a distance of 165.22 feet to the South margin of Solder Drive; run thence North 59°-07'34" East and along the South margin of Solder Drive a distance of 26.30 feet to a point on the East margin of Grubbs Avenue; run thence North 22°-29'24" West and along the East margin of Grubbs Avenue a distance of 26.84 feet to the Southwest corner of Lot 1, Block 10, Cowan Road Homes Subdivision; run thence North 68°-57'12" East and along the South line of Lot 1, Block 10, Cowan Road Homes Subdivision a distance of 140.53 feet to the Southwest corner of Lot 1, Block 10, Cowan Road Homes Subdivision; run thence South 19°-57'49" East a distance of 31.12 feet to the POINT OF BEGINNING; containing 4.41101 square feet or approximately 0.10 acres.

By graphic plotting only, this property is located in Zones A11 (E12) and B as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel No. 285223 00D5C, revised July 4, 1968.

f:\proj-bak\9907\anniston.dgn Oct. 08, 2001 14:46:45

Burnsey Consulting Engineering, Inc.
Planning, Surveying, Design
3701 Howard Avenue
Bloom, Mississippi 38503
(228) 432-8244



**PURCHASING
DEPARTMENT**

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

FROM: Jessica Versiga, Purchasing Agent

DATE: April 21, 2022

RE: Tax Parcel No. 1010N-02-054.000

The Purchasing Department advertised bids on April 6, 13 and 20th for the above referenced property. Bids were opened on April 21st. Only one bid was received by Grashawn Dorrough and Angela Dorrough for \$5,000.00.

It is my recommendation to award to Grashwan Dorrough and Angela Dorrough.

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 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, on March 8, 2022, and on April 4, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management

provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for

and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November

16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, and on April 4, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, and on April 4, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 145
Department Name General Admin

Council Meeting Date: 05/03/22
Budget Amendment Number: 2022-78

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>2,202,332</u>	<u>(35,000)</u>	<u>(24,517)</u>	<u>2,142,815</u>
Supplies	<u>38,260</u>	<u>-</u>	<u>-</u>	<u>38,260</u>
Other Services	<u>572,275</u>	<u>175,000</u>	<u>-</u>	<u>747,275</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>(24,517)</u>	<u>2,941,125</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.09%**

SUMMARY:

This amendment defunds the procurement specialist position in the Finance Department as required by ordinance.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-78



**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: Mayor Billy Hewes
Leonard Papania, CAO

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

DATE: April 21, 2022

RE: Procurement Specialist Position

The Finance Department is requesting council approval to refill the vacant Procurement Specialist position. This position was vacated on March 31, 2022 by Terri Goad's retirement.

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 145
Department Name General Admin

Council Meeting Date: 05/03/22
Budget Amendment Number: 2022-79

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>2,202,332</u>	<u>(59,517)</u>	<u>23,189</u>	<u>2,166,004</u>
Supplies	<u>38,260</u>	<u>-</u>	<u>-</u>	<u>38,260</u>
Other Services	<u>572,275</u>	<u>175,000</u>	<u>-</u>	<u>747,275</u>
Capital	<u>12,775</u>	<u>-</u>	<u>-</u>	<u>12,775</u>
Total	<u>2,825,642</u>	<u>115,483</u>	<u>23,189</u>	<u>2,964,314</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.91%**

SUMMARY:

As requested by the Finance Department, this budget amendment refunds the procurement specialist position.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-79



**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: Mayor Billy Hewes
Leonard Papania, CAO

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

DATE: April 21, 2022

RE: Procurement Specialist Position

The Finance Department is requesting council approval to refill the vacant Procurement Specialist position. This position was vacated on March 31, 2022 by Terri Goad's retirement.

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 145
Department Name General Admin

Council Meeting Date: 05/03/22
Budget Amendment Number: 2022-80

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>2,202,332</u>	<u>(36,328)</u>	<u>(17,330)</u>	<u>2,148,674</u>
Supplies	<u>38,260</u>	<u>-</u>	<u>-</u>	<u>38,260</u>
Other Services	<u>572,275</u>	<u>175,000</u>	<u>-</u>	<u>747,275</u>
Capital	<u>12,775</u>	<u>-</u>	<u>-</u>	<u>12,775</u>
Total	<u>2,825,642</u>	<u>138,672</u>	<u>(17,330)</u>	<u>2,946,984</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.29%**

SUMMARY:

This amendment defunds the payroll specialist position in the Finance Department upon being vacated as required by ordinance.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-80



**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: Mayor Billy Hewes
Leonard Papania, CAO

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

DATE: April 21, 2022

RE: Payroll Specialist Position

The Finance Department is requesting council approval to refill the Payroll Specialist position prior to Courtney Wright vacating this position on May 27, 2022.

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 145
Department Name General Admin

Council Meeting Date: 05/03/22
Budget Amendment Number: 2022-81

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>2,202,332</u>	<u>(53,658)</u>	<u>22,110</u>	<u>2,170,784</u>
Supplies	<u>38,260</u>	<u>-</u>	<u>-</u>	<u>38,260</u>
Other Services	<u>572,275</u>	<u>175,000</u>	<u>-</u>	<u>747,275</u>
Capital	<u>12,775</u>	<u>-</u>	<u>-</u>	<u>12,775</u>
Total	<u>2,825,642</u>	<u>121,342</u>	<u>22,110</u>	<u>2,969,094</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **5.08%**

SUMMARY:

As requested by the Finance Department, this budget amendment refunds the payroll specialist position.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-81



**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: Mayor Billy Hewes
Leonard Papania, CAO

FROM: Todd Harman, Director of Finance and Accounting 

DATE: April 21, 2022

RE: Payroll Specialist Position

The Finance Department is requesting council approval to refill the Payroll Specialist position prior to Courtney Wright vacating this position on May 27, 2022.

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/03/22</u>
Department #	<u>335</u>	Budget Amendment Number:	<u>2022-82</u>
Department Name	<u>Public Works</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>1,643,123</u>	<u>-</u>	<u>(31,709)</u>	<u>1,611,414</u>
Supplies	<u>1,379,950</u>	<u>5,560</u>	<u>-</u>	<u>1,385,510</u>
Other Services	<u>3,800,256</u>	<u>200,000</u>	<u>-</u>	<u>4,000,256</u>
Capital	<u>368,000</u>	<u>326,339</u>	<u>-</u>	<u>694,339</u>
Total	<u>7,191,329</u>	<u>531,899</u>	<u>(31,709)</u>	<u>7,691,519</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **6.96%**

SUMMARY:

This amendment defunds the vacated equipment maintenance manager position in the Public Works Department as required by ordinance.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-82



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Leonard Papania, CAO

CC: Todd Harman, CPA, Director of Finance
Tyler Gentry, Assistant Director of Public Works – Operations
Samantha Sherrill, HR Manager
Clay Fulks, PD
Legal Department

WEM

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

Date: 04/14/2022

Re: Request to eliminate the Public Works Equipment Maintenance Manager Position

The Department of Public Works and Engineering is requesting to eliminate the Public Works Equipment Maintenance Manager position. The current employee in the position (Jerry Tucker) has resigned from this job effective April 15, 2022. I see no need to fill this position at this time.

Attachments: 1. Personnel Action Form dated 04/14/2022
2. Resignation email from Jerry Tucker dated April 1, 2022

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/03/22</u>
Department #	<u>335</u>	Budget Amendment Number:	<u>2022-83</u>
Department Name	<u>Public Works</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>1,643,123</u>	<u>(31,709)</u>	<u>(22,938)</u>	<u>1,588,476</u>
Supplies	<u>1,379,950</u>	<u>5,560</u>	<u>-</u>	<u>1,385,510</u>
Other Services	<u>3,800,256</u>	<u>200,000</u>	<u>-</u>	<u>4,000,256</u>
Capital	<u>368,000</u>	<u>326,339</u>	<u>-</u>	<u>694,339</u>
Total	<u>7,191,329</u>	<u>500,190</u>	<u>(22,938)</u>	<u>7,668,581</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **6.64%**

SUMMARY:

This amendment defunds the vacated auto mechanic II position in the Public Works Department as required by ordinance.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-83



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Leonard Papania, CAO

CC: Todd Harman, CPA, Director of Finance
Tyler Gentry, Assistant Director of Public Works – Operations
Samantha Sherrill, HR Manager
Legal Department

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

Date: 04/14/2022

Re: Request to re-fill the vacant Auto Mechanic II Position

WEM

The Department of Public Works and Engineering is requesting council approval to re-fill the vacated position (see job description attached) of an Auto Mechanic II (Grade 109) that will be funded by the Public Works Maintenance Garage. The position became vacant on April 5, 2022

I recommend approval to fill the vacant Auto Mechanic II position.

Attachments: 1. Personnel Requisition Form dated 04/14/2022
2. Auto Mechanic II Job Description

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/03/22</u>
Department #	<u>335</u>	Budget Amendment Number:	<u>2022-84</u>
Department Name	<u>Public Works</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>1,643,123</u>	<u>(54,647)</u>	<u>22,938</u>	<u>1,611,414</u>
Supplies	<u>1,379,950</u>	<u>5,560</u>	<u>-</u>	<u>1,385,510</u>
Other Services	<u>3,800,256</u>	<u>200,000</u>	<u>-</u>	<u>4,000,256</u>
Capital	<u>368,000</u>	<u>326,339</u>	<u>-</u>	<u>694,339</u>
Total	<u>7,191,329</u>	<u>477,252</u>	<u>22,938</u>	<u>7,691,519</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **6.96%**

SUMMARY:

As requested by the Public Works department, this amendment refunds the auto mechanic II position.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-84



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Leonard Papania, CAO

CC: Todd Harman, CPA, Director of Finance
Tyler Gentry, Assistant Director of Public Works – Operations
Samantha Sherrill, HR Manager
Legal Department

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

Date: 04/14/2022

Re: Request to re-fill the vacant Auto Mechanic II Position

WEM

The Department of Public Works and Engineering is requesting council approval to re-fill the vacated position (see job description attached) of an Auto Mechanic II (Grade 109) that will be funded by the Public Works Maintenance Garage. The position became vacant on April 5, 2022

I recommend approval to fill the vacant Auto Mechanic II position.

Attachments: 1. Personnel Requisition Form dated 04/14/2022
2. Auto Mechanic II Job Description

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/03/22
Department #	621 / 150	Budget Amendment Number:	2022-85
Department Name	Urban Development / IT		

<u>Urban Development</u>	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	1,840,671	-	(8,000)	1,832,671
Supplies	44,940	-	-	44,940
Other Services	343,177	-	-	343,177
Capital	41,000	-	-	41,000
Total	2,269,788	-	(8,000)	2,261,788

Total Budget Amendments
as a percentage of the
total originally adopted budget

-0.35%

IT

Personnel Services	915,840	-	-	915,840
Supplies	38,046	1,961	-	40,007
Other Services	1,383,286	(226,991)	-	1,156,295
Capital	125,000	420,430	8,000	553,430
Total	2,462,172	195,400	8,000	2,665,572

Total Budget Amendments
as a percentage of the
total originally adopted budget

8.26%

SUMMARY:

The budget amendment appropriates funds to pay for the touch screen white board requested by Urban Development.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-85



DEPARTMENT OF URBAN DEVELOPMENT

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

Budget Amendment

To: Tod Harman

From: Greg Pietrangelo, Director of Urban Development

Date: March 30, 2022

Re: Budget amendment to transfer funds.

AMOUNT	FROM	TO
\$8,000.00	611-600100 Personal Services	150-630400 Computer Equipment

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/03/22</u>
Department #	<u>290</u>	Budget Amendment Number:	<u>2022-86</u>
Department Name	<u>Fire</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>12,288,964</u>	<u>-</u>	<u>-</u>	<u>12,288,964</u>
Supplies	<u>828,363</u>	<u>78,000</u>	<u>-</u>	<u>906,363</u>
Other Services	<u>636,516</u>	<u>42,000</u>	<u>-</u>	<u>678,516</u>
Capital	<u>177,000</u>	<u>32,000</u>	<u>480,406</u>	<u>689,406</u>
Total	<u>13,930,843</u>	<u>152,000</u>	<u>480,406</u>	<u>14,563,249</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.54%**

SUMMARY:

On December 7, 2021, Council approved the purchase of a fire apparatus in the amount of \$480,406. The Fire Department requests this budget amendment to appropriate funds for this purchase and requests the authority to issue a special check for this purchase.

The purchase is being funded by fire insurance rebate funds totaling \$438,380 and unobligated cash reserves totaling \$42,026.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-86

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 145
Department Name General Admin

Council Meeting Date: 05/03/22
Budget Amendment Number: 2022-87

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>2,202,332</u>	<u>(31,548)</u>		<u>2,170,784</u>
Supplies	<u>38,260</u>	<u>-</u>	<u>-</u>	<u>38,260</u>
Other Services	<u>572,275</u>	<u>175,000</u>	<u>90,000</u>	<u>837,275</u>
Capital	<u>12,775</u>	<u>-</u>	<u>-</u>	<u>12,775</u>
Total	<u>2,825,642</u>	<u>143,452</u>	<u>90,000</u>	<u>3,059,094</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **8.26%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates funds to pay for bank service fees associated with the city depository function.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-87



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: Mayor Billy Hewes
Leonard Papania, CAO

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

DATE: April 25, 2022

RE: Bank Fees

Since January 1, 2022, our bank (Hancock Whitney) has been charging bank service fees in connection with maintaining our bank accounts and processing our banking transactions.

These fees are estimated at appropriately \$10,000 per month.

The Finance Department requests a budget amendment totaling \$90,000 to cover banking fees for the period January 1, 2022 through September 30, 2022.

Thank you for your consideration.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF APRIL 27, 2022

BANK ACCOUNT NAME	BALANCE
Water and Sewer Clearing	\$ 19,672,728.07
City Depository	\$ 34,640,287.15
Police Forfeiture	\$ 354,923.15
Harbor Clearing	\$ 128,605.86
Water and Sewer Trust	\$ 3,754,071.09
Asset Forfeiture Fund	\$ 148,492.79
Coastal Narcotic Enforcement	\$ 102,176.95
Group Health Insurance	\$ 814,345.18
Flexible Savings	\$ 118,129.91
Claims Contingency	\$ 3,053,141.88
American Rescue	\$ 9,905,781.20
2017 Bond Premium	\$ 5,120,172.82
MIMA Construction Bond Proceeds	\$ 46,608,697.34
Harbor Lights Accounts	\$ 1,400,298.41
TOTAL	\$ 125,821,851.80

The above accounts are all in Hancock Whitney Bank.



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/4/2022

Org Code		Total Payment
001	Funds	37.74
010	General Fund	10,493.64
111	Executive - Mayor	60.04
115	Legislative - Council	600.03
125	Judicial - Courts	20,809.35
135	Legal - City Attorney	2,554.87
145	General Administration	12,132.76
150	Funds	7,922.95
213	Police Operating	91,449.07
277	Police Forfeits and Seizures	18.00
290	Fire	34,871.22
311	Streets and Drainage Maintenance	20,248.51
313	Public Works Admin	125.97
315	Traffic Control	22,881.60
325	Engineering	126,955.39
335	Garage Maintenance	1,727.85
364	Funds	81,229.37
365	Funds	20,307.34
411	Leisure Services	51,820.63
412	Funds	1,127.00
445	Joseph T Jones Memorial Park	18,776.56
511	Community Development Block Grant	131.80
542	MDA Grant - CDBG Supplement	414,755.50
611	Urban and Economic Development	5,449.51
630	Police Asset Forfeiture Fund	4,128.00
701	Municipal Debt Service Fund	22,687.47
811	Water Billing	3,452.47
815	Water Operations and Maintenance	120,701.67
825	Sewer Operations and Maintenance	19,920.47
835	Debt Service (Water and Sewer)	2,500.00
911	Employees' Group Health and Life Fund	27,526.50
915	General Liability\ Worker's Comp Fund	11,930.96
Grand Total		1,159,334.24



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/4/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A D & R INC	1	1,200.00	
A T & T	39	17,292.14	
ALLISTONS	2	111.98	
AMERICAN MUNICIPAL SERVICES	2	8,448.63	
ANDREA MORGAN	1	297.50	
ASCEND LEARNING HOLDINGS, LLC	1	258.56	
AT&T MOBILITY II LLC	1	13,519.23	
AUTO ZONE INC	3	197.49	
AUTOMATION PERSONNEL SERVICES, INC.	7	3,824.43	
AWARDS UNLIMITED	1	18.00	
B & H PHOTO - VIDEO	5	1,743.22	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC	4	1,545.00	
BAY ICE CO INC	1	33.75	
BAYOU CONCRETE, LLC	2	1,146.00	
BENVENUTTI ELECTRICAL APPARATUS	1	1,350.00	
BILLY KELLEY	2	241.00	
BLOSSMAN GAS INC	2	81.00	
BONDS SERVICES, INC	7	8,250.00	
BRYAN WATSON	2	23.00	
BUILDING OFFICIALS ASSOC OF MS	1	700.00	
BXS INSURANCE, INC	2	6,555.00	
CABLE ONE	6	7,968.43	
CALEB J GARDNER	1	7.00	
CELLCO PARTNERSHIP	1	40.01	
CENTERPOINT ENERGY RESOURCES CORP	9	1,073.06	
CHAD ASHER	2	760.00	
CHANCELLOR SUPPLY, INC	3	1,023.65	
CHELSEY NICOLE NOBLE	1	625.00	
CINTAS CORP 240	15	3,548.11	
CINTAS CORPORATION NO 2	3	189.52	
CITY OF GULFPORT	9	4,419.86	
CLAYS PRINT SHOP INC	6	273.00	
COAST CHLORINATOR CO	4	3,090.00	
COAST COCA COLA BOTTLING CO A	1	336.00	
COAST ELECTRIC POWER ASSOC	48	24,876.66	
COASTAL DUST CONTROL	10	819.73	
COBURN SUPPLY COMPANY INC	1	270.00	
CODY SWANN	2	85.00	
COMMUNICATIONS INTERNATIONAL INC	5	1,449.13	
CONNIE LADNER CIRCUIT COURT CLERK	1	166.00	
CONTROL SYSTEMS INC	2	2,571.75	
CORNETT BOLT & SCREW, INC	7	2,982.24	
CROSBY PARKER, DISTRICT ATTORNEY	1	792.40	
CROWN TECHNOLOGY LLC	2	10,069.00	
CUBIC ITS, INC	6	37,050.00	
CUSTOM CALL CENTER LLC	1	802.07	
DEERE CREDIT INC	1	4,508.67	
DEMITRIUS DOUGLAS	1	345.00	
DIBS CHEMICAL & SUPPLY CO	1	22.29	

Vendor	# of Claims	Total Payment	FEMA Eligible
DMS MAIL MANAGEMENT, INC.	5	608.63	
DOWDY & DOWDY PARTNERSHIP	2	432.00	
DPC ENTERPRISES LP	4	1,660.75	
DPS CRIME LAB	1	1,620.00	
DUKES DUKES KEATING & FANECATTY	5	5,375.96	
EAGLE SERVICES, INC.	1	113.00	
EMERGENCY MEDICAL PRODUCTS INC	2	73.33	
EQUIFAX CREDIT INFORMATION SERVICES	2	125.62	
ERIC HILL	1	75.00	
ERIC VALLES	3	183.00	
EULA R JOSEPH	1	355.00	
EVIDENT INC	1	782.00	
FASTENAL	1	75.69	
FEDEX	1	11.50	
FLEETCOR TECHNOLOGIES	26	34,470.38	
GABRIEL MAKONNEN SHABAZZ	1	415.00	
GALLOWAY JOHN W	1	258.45	
GARY E ALEXANDER	1	300.00	
GIBSON MAINTENANCE, LLC	2	1,284.00	
GLOBAL EQUIPMENT COMPANY	2	1,117.89	
GULF COAST BUSINESS SUPPLY CO	2	77.92	
GULF COAST SMALL ENGINE REPAIR	1	56.00	
GULFPORT CAPITAL LLC	1	490.50	
HANNA HENDRY	3	185.00	
HARRISON COUNTY EMERGENCY	3	118.91	
HEALTHCARE INTERACTIVE, INC	1	8,126.50	
HOME DEPOT CREDIT SERVICE	4	260.04	
HOWARDS PAINT & DECORATING	6	1,867.86	
IMPERIAL BAG & PAPER, LLC	10	336.77	
INFLECTION.COM INC	1	30.00	
ISAIAH MORGAN	1	87.50	
ITSAVVY LLC	9	3,023.13	
JASON DUCRE	3	185.00	
JASON E WALKER	1	25.00	
JAY JAY HOLDINGS LLC	1	692.44	
JOHN M MCGUFFEE	1	128.00	
JOHN MCADAMS, CHANCERY CLERK	1	27.00	
JOHN TUCKER	1	250.00	
JOHNSONS TREE SERVICE, LLC	24	10,800.00	
JOSEPH WUEST	2	23.00	
KENS HARDWARE & MARINE SUPPLY	3	188.85	
KINGS SPRINKLER SYSTEMS INC	2	5,182.00	
LEE C. RUSSELL	1	4,167.00	
LESLIE SLADE	1	45.00	
LINKTON LOCKETT III	1	150.00	
LMR HARDWARE	1	41.29	
LOWES OF GULFPORT MS 466	13	1,342.68	
M J DONOVAN ENTERPRISES	1	370.00	
MADELINE WHITAKER	2	85.00	
MANDAL CHYRSLER DODGE JEEP RAM	1	130.00	
MARLOW WHITE UNIFORMS, INC	7	511.25	
MATT DAILEY	3	174.00	
MCDANIELS GENERAL MERCHANDISE INC	1	47.98	
MCKENZIE SMITH	1	224.00	
MCKINELY WEST	2	85.00	
MCKINNEY PETROLEUM EQUIPMENT INC	10	12,660.20	
MEDICAL ANALYSIS LLC	3	19,634.10	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	5,477.57	
MICRO METHODS INC	4	360.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MID SOUTH UNIFORM & SUPPLY INC	6	3,040.47	
MIDSOUTH SOLUTIONS	5	3,934.00	
MITCHEAL CLARK	1	180.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	600.00	
MS POWER COMPANY	10	142,253.86	
MS STATE DEPT OF HEALTH	6	3,002.00	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5	1,933.00	
MUNICIPAL EMERGENCY SERVICES	3	1,887.00	
NECAISE LOCKSMITH SERVICE INC	2	39.75	
NEEL SCHAFFER INC	3	101,536.71	
NICHOLAS KELLEY	2	85.00	
NORLAB INC	1	1,506.00	
NORMA JEAN SOROE	1	199.53	
NORMAN ROBERT FOSKEY	1	385.00	
O REILLY AUTO PARTS	15	1,325.19	
ONE TIME VENDOR COMMUNITY CENTERS	5	500.00	
PARTS AND SUPPLY INC	2	143.37	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	157.13	
POSITIVE PROMOTIONS	1	614.15	
PUCKETT MACHINERY COMPANY	5	4,816.93	
QUADIANT LEASING USA, INC.	1	188.85	
QUENTIN C JORDAN	1	1.00	
RASHIDA BELL	1	224.00	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,282.00	
ROCKING C TRUCK AND TRAILER	8	7,668.75	
RONALD SUTTON	1	135.00	
ROUSES ENTERPRISES LLC	1	29.20	
SAMS CLUB CORP	6	317.29	
SCI INC.	2	414,755.50	
SHEKIBA BROWN	1	40.00	
SIJ HOLDINGS, LLC	5	536.46	
SONNY BOND	1	25.00	
SOUTH MS BUSINESS MACHINES INC	1	475.00	
SOUTHERN EXTERIORS FENCE COMPANY	4	1,323.50	
SOUTHERN FIRE SPRINKLER	2	465.00	
SPHERION STAFFING, LLC	2	995.93	
SPORTSENGINE	2	277.50	
STATE FIRE ACADEMY	1	720.00	
STATE OF MISSISSIPPI	1	25.00	
STUART C IRBY CO	1	150.00	
SUN COAST BUSINESS SUPPLY INC	29	1,415.91	
SUNBELT FIRE INC	2	135.00	
SWANK MOTION PICTURES INC	2	695.00	
SWETMAN SECURITY SERVICE	1	7,701.72	
TEMPLE INC	6	12,257.00	
THE PEOPLES BANK	1	2,500.00	
THE PRINT SHED LLC	1	396.00	
TLH ENTERPRISES	1	364.00	
TORREY JOHNSON	2	23.00	
TRUSTMARK NATIONAL BANK	2	22,687.47	
TURAN-FOLEY CHEVROLET BUICK GEO	1	73.62	
UNITED PARCEL SERVICE	1	128.68	
VISION SERVICE PLAN INSURANCE CO	1	37.74	
WARING OIL COMPANY LLC	2	2,777.00	
WARREN PAVING INC	15	92,837.60	
WASTE MANAGEMENT OF MS	1	1,680.68	
WASTE PRO OF MISSISSIPPI	19	6,417.94	
WAYNE DOWDLE, JR	1	2,160.75	
WEAVER ELECTRIC INC	1	1,890.00	

WEST MARINE PRODUCTS INC
WILLIAM LEHMAN

1	153.86
1	224.00

Total # of Claims	647	Grand Total	1,159,334.24
		FEMA Eligible	



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/4/2022

CITY OF GULFPORT

001	Funds			37.74
214350	WITHHOLDING-VISION 100%EE PAID			37.74
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 329517	P.O. #: MANUAL	525417	37.74
010	General Fund			10,493.64
210601	BONDS PAYABLE			2,578.75
	CALEB J GARDNER			
	Invoice #: 329337	P.O. #: MANUAL	525229	7.00
	QUENTIN C JORDAN			
	Invoice #: 329338	P.O. #: MANUAL	525230	1.00
	WAYNE DOWDLE, JR			
	Invoice #: 329340	P.O. #: MANUAL	525232	2,160.75
	JASON E WALKER			
	Invoice #: 329347	P.O. #: MANUAL	525239	25.00
	NORMAN ROBERT FOSKEY			
	Invoice #: 329349	P.O. #: MANUAL	525241	385.00
480700	WARRANTS FEES COLLECTED			7,414.89
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 329303	P.O. #: MANUAL	525192	7,414.89
505800	RENTS			500.00
41142	HANDBORO COMMUNITY CENTER			200.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 329380

P.O. #: MANUAL

525270

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 329383

P.O. #: MANUAL

525275

100.00

41143**WESTSIDE COMMUNITY CENTER****300.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 329199

P.O. #: MANUAL

525086

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 329386

P.O. #: MANUAL

525278

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 329388

P.O. #: MANUAL

525280

100.00

111 Executive - Mayor**60.04****626001 TELEPHONE****60.04**

A T & T

Invoice #: 329520

P.O. #: MANUAL

525420

30.02

A T & T

Invoice #: 329547

P.O. #: MANUAL

525447

30.02

115 Legislative - Council**600.03****610700 OPERATING SUPPLIES****271.68**

SAMS CLUB CORP

Invoice #: 329136

P.O. #: 228044

525021

13.94

Cutlery

SAMS CLUB CORP

Invoice #: 329136

P.O. #: 228044

525021

20.78

Plates

SAMS CLUB CORP

Invoice #: 329136

P.O. #: 228044

525021

4.42

Bottled Waters

SAMS CLUB CORP

Invoice #: 329136	P.O. #: 228044	525021	7.54
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Gl. Waters/6 ct.

CLAYS PRINT SHOP INC

Invoice #: 329162	P.O. #: 227903	525049	75.00
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SELF INKING "SEAL" STAMPS - BLUE INK

CLAYS PRINT SHOP INC

Invoice #: 329162	P.O. #: 227903	525049	66.00
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500 14PT COATED, FULL COLOR FRONT, BLACK BACK BUSINESS CARDS BRITTANY THOMAS

CLAYS PRINT SHOP INC

Invoice #: 329162	P.O. #: 227903	525049	46.00
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MAGNETIC NAMETAGS - BRITTANY THOMAS

CLAYS PRINT SHOP INC

Invoice #: 329162	P.O. #: 227903	525049	15.00
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ENGRAVED NAME PLATE BRTTANY RODGERS

CLAYS PRINT SHOP INC

Invoice #: 329162	P.O. #: 227903	525049	23.00
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ENGRRAVED NAME PLATE WITH WALL MOUNT BRITTANY THOMAS

626001	TELEPHONE	328.35
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GALLOWAY JOHN W

Invoice #: 329310	P.O. #: MANUAL	525200	258.45
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A T & T

Invoice #: 329520	P.O. #: MANUAL	525420	34.95
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A T & T

Invoice #: 329547	P.O. #: MANUAL	525447	34.95
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125	Judical - Courts	20,809.35
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610100	CLEANING AND JANITORIAL	266.92
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 329252	P.O. #: 228032	525139	143.96
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable - HIGH DENSITY CAN LINER, 16 GAL, CLEAR, 1000/CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329252	P.O. #: 228032	525139	122.96
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable - LOW DENSITY WAST CAN LINER, 60 GAL, BLACK, 100/CASE

620900	CONTRACTUAL FEES	9,976.19
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DMS MAIL MANAGEMENT, INC.

Invoice #:	329263	P.O. #:	MANUAL	525150	293.45
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SWETMAN SECURITY SERVICE

Invoice #:	329295	P.O. #:	MANUAL	525184	7,701.72
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BONDS SERVICES, INC

Invoice #:	329493	P.O. #:	228122	525390	1,950.00
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JANITORIAL SERVICES FOR APRIL 2022

HARRISON COUNTY EMERGENCY

Invoice #:	329499	P.O. #:	MANUAL	525397	31.02
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621500	LEGAL FEES-COURT DEFENDERS	4,167.00
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LEE C. RUSSELL

Invoice #:	329410	P.O. #:	227280	525303	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

626001	TELEPHONE	715.55
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CELLCO PARTNERSHIP

Invoice #:	329307	P.O. #:	MANUAL	525197	40.01
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A T & T

Invoice #:	329520	P.O. #:	MANUAL	525420	337.77
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A T & T

Invoice #:	329547	P.O. #:	MANUAL	525447	337.77
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626002	ELECTRIC	5,683.69
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MS POWER COMPANY

Invoice #:	329552	P.O. #:	MANUAL	525465	5,683.69
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135	Legal - City Attorney	2,554.87
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620900	CONTRACTUAL FEES	2,282.00
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RIVERS PSYCHOTHERAPY SERVICES PLLC

Invoice #: 329331

P.O. #: 227650

525223

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.

626001 TELEPHONE**84.02**

A T & T

Invoice #: 329520

P.O. #: MANUAL

525420

42.01

A T & T

Invoice #: 329547

P.O. #: MANUAL

525447

42.01

626700 RENTAL**188.85**

QUADIENT LEASING USA, INC.

Invoice #: 329480

P.O. #: MANUAL

525377

188.85

145 General Administration**12,132.76****610100 CLEANING AND JANITORIAL****32.57**

COASTAL DUST CONTROL

Invoice #: 329496

P.O. #: MANUAL

525394

32.57

610400 OFFICE SUPPLIES**148.65**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329326

P.O. #: 227934

525219

37.41

TWIN POCKET BLUE FOLDERS 3 BOXES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329326

P.O. #: 227934

525219

54.68

100Z STYROFOAM CUPS 1 CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329326

P.O. #: 227934

525219

5.50

FAN-FOLDED SELF-STICK POP-UP NOTE PADS YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329326

P.O. #: 227934

525219

7.00

FAN-FOLDED SELF-STICK POP-UP NOTE PADS COLORED

IMPERIAL BAG & PAPER, LLC

Invoice #: 329640 P.O. #: 227961 525553 22.73

TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)

IMPERIAL BAG & PAPER, LLC

Invoice #: 329640 P.O. #: 227961 525553 21.33

TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CASE (65)

610700 OPERATING SUPPLIES 151.80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329152 P.O. #: 228051 525037 31.80

MONO MINI CORRECTION TAP, 1/6 X 315", NON-REFILLABLE, 10/PACK

MS STATE DEPT OF HEALTH

Invoice #: 329475 P.O. #: MANUAL 525370 120.00

614000 GASOLINE, OIL, GREASE 191.46

FLEETCOR TECHNOLOGIES

Invoice #: 329532 P.O. #: MANUAL 525432 75.49

FLEETCOR TECHNOLOGIES

Invoice #: 329579 P.O. #: MANUAL 525457 54.31

FLEETCOR TECHNOLOGIES

Invoice #: 329583 P.O. #: MANUAL 525461 61.66

620900 CONTRACTUAL FEES 5,997.44

INFLECTION.COM INC

Invoice #: 329459 P.O. #: MANUAL 525353 30.00

SPORTSENGINE

Invoice #: 329460 P.O. #: MANUAL 525354 37.00

SPORTSENGINE

Invoice #: 329462 P.O. #: MANUAL 525357 240.50

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 329477 P.O. #: MANUAL 525372 544.57

AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	329477	P.O. #:	MANUAL
		525372	659.95
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	329477	P.O. #:	MANUAL
		525372	227.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	329477	P.O. #:	MANUAL
		525372	681.60
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	329478	P.O. #:	MANUAL
		525373	808.63
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	329478	P.O. #:	MANUAL
		525373	227.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	329478	P.O. #:	MANUAL
		525373	675.28
BONDS SERVICES, INC			
Invoice #:	329493	P.O. #:	228122
		525390	1,850.00
JANITORIAL SERVICES FOR APRIL 2022			
HARRISON COUNTY EMERGENCY			
Invoice #:	329499	P.O. #:	MANUAL
		525397	15.51
622300	TRAINING PROGRAMS		760.00
CHAD ASHER			
Invoice #:	329441	P.O. #:	228098
		525334	495.00
TUITION REIMBURSEMENT FOR CHAD ASHER FOR ENGLISH COMPOSITION II GRADES "A"			
CHAD ASHER			
Invoice #:	329441	P.O. #:	228098
		525334	265.00
TUITION REIMBURSEMENT FOR CHAD ASHER ENGLISH COMP II GRADES "A" REGISTRATION, RESOURCE, AND LAB FEES			
625700	POSTAGE		36.72
DMS MAIL MANAGEMENT, INC.			
Invoice #:	329573	P.O. #:	228123
		525486	36.72
CITY OF GULFPORT/GENERAL ADMIN, MARCH POSTAGE 2022			
626001	TELEPHONE		2,945.36

CABLE ONE			
Invoice #:	329503	P.O. #: MANUAL	525401
			1,350.00
A T & T			
Invoice #:	329520	P.O. #: MANUAL	525420
			797.68
A T & T			
Invoice #:	329547	P.O. #: MANUAL	525447
			797.68
626100	ADVERTISING		359.90
SIJ HOLDINGS, LLC			
Invoice #:	329354	P.O. #: 225332	525246
			150.40
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	329355	P.O. #: 225332	525247
			133.46
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	329482	P.O. #: 225332	525379
			76.04
LEGAL ADVERTISEMENTS FOR FY 2022			
626700	RENTAL		692.44
JAY JAY HOLDINGS LLC			
Invoice #:	329497	P.O. #: MANUAL	525395
			692.44
626900	TRAVEL		672.00
WILLIAM LEHMAN			
Invoice #:	329255	P.O. #: 228088	525142
			224.00
PER DIEM FOR WILLIAM LEHMAN WHILE IN INIANAPLIS, INDIANA TO ATTEND THE TYLER TECH 2022 CONFERENCE FROM 05/15/22-05/18/22			
MCKENZIE SMITH			
Invoice #:	329256	P.O. #: 228087	525143
			224.00
PER DIEM FOR MCKENZIE SMITH WHILE TRAVELING TO INDIANAPOLIS, INDIANA TO ATTEND THE TYLER TECH 2022 CONFERENCE FROM 05/15/22-05/18/22			
RASHIDA BELL			
Invoice #:	329586	P.O. #: MANUAL	525499
			224.00
627900	MISC SERVICES AND CHARGES		144.42

IMPERIAL BAG & PAPER, LLC

Invoice #: 329595 P.O. #: 227923 525508 55.52

FOAM SOAP 6/CASE 1.3L

IMPERIAL BAG & PAPER, LLC

Invoice #: 329595 P.O. #: 227923 525508 30.66

TORK HAND TOWELS, ROLLS 12/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 329595 P.O. #: 227923 525508 58.24

TORK BATH TISSUE 9 INCH ROLLS

150 Funds 7,922.95

610100 CLEANING AND JANITORIAL 225.60

BONDS SERVICES, INC

Invoice #: 329493 P.O. #: 228122 525390 212.50

JANITORIAL SERVICES FOR APRIL 2022

COASTAL DUST CONTROL

Invoice #: 329584 P.O. #: MANUAL 525463 13.10

610400 OFFICE SUPPLIES 2,485.53

IMPERIAL BAG & PAPER, LLC

Invoice #: 329133 P.O. #: 227912 525018 16.80

BROWN ROLL TOWEL CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 329133 P.O. #: 227912 525018 55.51

SOFT CARE ALL PURPOSE FOAM SOAP

IMPERIAL BAG & PAPER, LLC

Invoice #: 329133 P.O. #: 227912 525018 31.91

BLACK CAN LINERS

ITSAVVY LLC

Invoice #: 329197 P.O. #: 227810 525084 79.30

V7MU200-1N MOUSE

ITSAVVY LLC

Invoice #: 329197 P.O. #: 227810 525084 148.80

KENSINGTON KEYBOARD FOR LIFE

ALLISTONS

Invoice #: 329362 P.O. #: 228041 525254 55.99

BLACK OGIO ITEM# 411092

ALLISTONS

Invoice #: 329362	P.O. #: 228041	525254	55.99
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COBALT OGIO ITEM# 411092

GLOBAL EQUIPMENT COMPANY

Invoice #: 329404	P.O. #: 228043	525296	567.94
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DAHLE 558 PROFESSIONAL ROLLING TRIMMER 51" CUTTING LENGTH PART# B2353738

ITSAVVY LLC

Invoice #: 329405	P.O. #: 228062	525298	787.92
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APC REPLACEMENT BATTERY CARTRIDGE #43 PART# 13815404

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 329489	P.O. #: 228025	525386	24.23
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BESTBUY ESSENTIALS FULL MOTION TV WALL MOUNT FOR 19-50" TV PART# BE-MSFM

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 329489	P.O. #: 228025	525386	74.22
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BEST BUY ESSENTIALS FULL MOTION TV WALL MOUNT FOR 47-84" TV PART# BE-MLFM

ITSAVVY LLC

Invoice #: 329643	P.O. #: 228062	525556	586.92
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APC NETWORK MANAGEMENT CARD E WITH POWERCHUTE NETWORK SHUTDOWN PART# 22182755

610700	OPER SUPPLIES/NONCAPITAL EQUIP	2,423.95
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LOWES OF GULFPORT MS 466

Invoice #: 329324	P.O. #: 227256	525215	275.52
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OPEN PO FOR HARDWARE/LIGHTBULBS/BOLTS/WIRES/ETC

GLOBAL EQUIPMENT COMPANY

Invoice #: 329404	P.O. #: 228043	525296	549.95
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GLOBAL INDUSTRIAL MOBILE REVERSIBLE WHITEBOARD 72x48 STEEL BLACK FRAME PART# B444999BK

LOWES OF GULFPORT MS 466

Invoice #: 329488	P.O. #: 227256	525385	257.53
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OPEN PO FOR HARDWARE/LIGHTBULBS/BOLTS/WIRES/ETC

LOWES OF GULFPORT MS 466

Invoice #: 329508	P.O. #: 227256	525408	56.95
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OPEN PO FOR HARDWARE/LIGHTBULBS/BOLTS/WIRES/ETC

GIBSON MAINTENANCE, LLC

Invoice #: 329666	P.O. #: 227939	525586	804.00
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DEMO WALLS 268 SF OF REMOVAL

GIBSON MAINTENANCE, LLC

Invoice #: 329666	P.O. #: 227939	525586	480.00
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LABOR TO TRIM OUT WALLS 2 MEN 6 HOURS

621700 MAINTENANCE CONTRACTS**466.12**

ITSAVVY LLC

Invoice #: 329220

P.O. #: 228061

525107

466.12

BARTENDER PROFESSIONAL EDITION LICENSE 1 PRINTER MFG PART# BTP-1

630400 COMPUTER EQUIPMENT**2,321.75**

ITSAVVY LLC

Invoice #: 329249

P.O. #: 227920

525136

487.20

ALTRONIX VERTILINE166C POWERSUPPLY AC 115V MFG PART# VERTILINE166C

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 329489

P.O. #: 228025

525386

159.99

KEURIG KDUO 12 CUP COFFEE MAKER AND SINGLE SERVE KCUP BREWER PART# 5000204977

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 329514

P.O. #: 227881

525414

179.99

VIZIO 32" LED 1080P TV MFG PRT# D32f-J04

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 329514

P.O. #: 227881

525414

1,494.57

SAMSUNG 85" LED TV MFG PART# UN85TU7000FXZA

213 Police Operating**91,449.07****610100 CLEANING AND JANITORIAL****67.83**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 329198

P.O. #: 226120

525085

22.29

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 329204

P.O. #: MANUAL

525091

22.77

COASTAL DUST CONTROL

Invoice #: 329593

P.O. #: MANUAL

525506

22.77

610400 OFFICE SUPPLIES**1,122.70**

SAMS CLUB CORP

Invoice #: 329157

P.O. #: 227971

525044

229.87

ITEM# 990003113 / HP ENVY INSPIRE 7958E ALL IN ONE PRINTER (AIRPORT)

B & H PHOTO - VIDEO

Invoice #: 329257

P.O. #: 227972

525144

419.00

ITEM# HEM404DW / HP LASERJET PRO M404DW (AIRPORT)- QUOTE 1081835513

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329367	P.O. #: 221374	525259	47.98
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

B & H PHOTO - VIDEO

Invoice #: 329491	P.O. #: 228014	525388	329.00
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ITEM# HEM404N / HP LASERJET PRO M404N (QUOTE 1082372308)

B & H PHOTO - VIDEO

Invoice #: 329491	P.O. #: 228014	525388	96.85
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ITEM# HECF258A / HP 58A BLACK LASERJET TONER CARTRIDGE

610700	OPERATING SUPPLIES	3,583.67
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SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 329158	P.O. #: 227532	525045	600.00
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GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 30 LF OF 6' CHAIN LINK (ESTIMATE 13209)(8TH AVE)

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 329158	P.O. #: 227532	525045	425.00
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GROUP P3 TERM CONTRACT / FURNISH AND INSTALL TERMINAL POST

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 329158	P.O. #: 227532	525045	58.50
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GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 30 LF OF 3 STRANDS BARB WIRE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 329158	P.O. #: 227532	525045	240.00
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GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 30 LF OF RAZOR WIRE

WEST MARINE PRODUCTS INC

Invoice #: 329183	P.O. #: 227765	525070	153.86
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REARM KIT - AUTO 33 GRAM/ TO REPLACE CO2 CARTRIDGE FOR SELF INFLATING LIFE VEST TO GO ON BOAT

SAMS CLUB CORP

Invoice #: 329191	P.O. #: 227374	525078	40.74
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ITEM# 971233 / HEFTY SUPREME FOAM 3 COMPARTMENT HLC (125CT)

B & H PHOTO - VIDEO

Invoice #: 329258	P.O. #: 227989	525145	883.44
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ITEM# QNTS673A8GUS / QNAP TS-673A 6-BAY NAS ENCLOSURE (QUOTE 1081884422)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 329385	P.O. #: 228064	525277	92.27
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ITEM# MT104 / (SP) GABLE TRIM TUFF-RIB ASH GRAY 26 GA (QUOTE 724943)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 329385	P.O. #: 228064	525277	30.68
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ITEM# MT120 / J-CHANNEL 1.5" TRIM TUFF-RIB ASH GRAY 26 GA

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 329385 P.O. #: 228064 525277 26.29

ITEM# SDL14-7/8 / STEELBINDER LAP DRILL #14X7/8" 250 PC BAG ASH GRAY

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 329385 P.O. #: 228064 525277 7.89

ITEM# BT1 / BUTYL TAPE 1"X45'

MS STATE DEPT OF HEALTH

Invoice #: 329475 P.O. #: MANUAL 525370 400.00

CHELSEY NICOLE NOBLE

Invoice #: 329589 P.O. #: 228100 525502 625.00

CUSTOM WHITE SUNBRELLA TTOP USING EXISTING TOP FOR PATTERN/ WHITE FACING AND
BINDING/ SS GROMMETS INSTALLED AND WHITE CORDING PROVIDED

611300 MOTOR VEHICLE REPAIRS 9,165.08

PUCKETT MACHINERY COMPANY

Invoice #: 329159 P.O. #: 227950 525046 699.82

ITEM# 2885752 / JOYSTICK HAN MODEL TH360B

CORNETT BOLT & SCREW, INC

Invoice #: 329182 P.O. #: 221400 525069 1,132.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 329186 P.O. #: 227376 525073 370.00

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #: 329187 P.O. #: 227286 525074 490.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 329188 P.O. #: 225872 525075 45.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 329189 P.O. #: 226884 525076 38.61

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 329196 P.O. #: 226881 525083 7.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KENS HARDWARE & MARINE SUPPLY

Invoice #: 329215 P.O. #: 228007 525102 23.95

ITEM# 7-1561 / 4" BELLSTOP ROLLER (QUOTE 03/24/22)

KENS HARDWARE & MARINE SUPPLY

Invoice #: 329215	P.O. #: 228007	525102	84.95
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WINCH POST MOUNT 2X4

KENS HARDWARE & MARINE SUPPLY

Invoice #: 329215	P.O. #: 228007	525102	79.95
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ITEM# 7-1592 / TRAILER WINCH 1800LBS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 329371	P.O. #: 223016	525263	261.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 329373	P.O. #: 223016	525265	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

AUTO ZONE INC

Invoice #: 329417	P.O. #: 226884	525310	123.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 329418	P.O. #: 226884	525311	35.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 329419	P.O. #: 220599	525312	144.63
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 329420	P.O. #: 220599	525313	71.83
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 329421	P.O. #: 220599	525314	52.10
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 329422	P.O. #: 227193	525315	130.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 329423	P.O. #: 226881	525316	4.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 329424	P.O. #: 226881	525317	166.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 329425	P.O. #: 228000	525318	210.05
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 329426	P.O. #: 228000	525319	135.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 329427	P.O. #: 228000	525320	332.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 329428	P.O. #: 228000	525321	222.31
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 329429	P.O. #: 226885	525322	110.67
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 329430	P.O. #: 226885	525323	32.70
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 329431	P.O. #: 226858	525324	364.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

WARING OIL COMPANY LLC

Invoice #: 329432	P.O. #: 227983	525325	2,198.00
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200 GALLONS CHEVRON SUPREME 5W20 (QUOTE 04/07/22)

WARING OIL COMPANY LLC

Invoice #: 329433	P.O. #: 227983	525326	579.00
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DRUM OF HAVOLINE UNIVERSAL A/F

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 329435	P.O. #: 223016	525328	921.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

612500	UNIFORMS	5,084.85
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POSITIVE PROMOTIONS

Invoice #: 329216	P.O. #: 227822	525103	614.15
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ITEM# AOS4216 / ZIP UP JACKET WITH HOOD IN NEW NAVY

MIDSOUTH SOLUTIONS

Invoice #: 329259	P.O. #: 224541	525146	348.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MIDSOUTH SOLUTIONS

Invoice #: 329411	P.O. #: 228096	525304	325.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MIDSOUTH SOLUTIONS

Invoice #:	329412	P.O. #:	228096	525305	805.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MIDSOUTH SOLUTIONS

Invoice #:	329413	P.O. #:	228096	525306	1,508.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MIDSOUTH SOLUTIONS

Invoice #:	329414	P.O. #:	228096	525308	948.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

THE PRINT SHED LLC

Invoice #:	329434	P.O. #:	227777	525327	396.00
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DRI FIT S/S SHIRT / SIZES S-XL (ESTIMATE 8907)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	329588	P.O. #:	226130	525501	140.70
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 23,832.38

FLEETCOR TECHNOLOGIES

Invoice #:	329523	P.O. #:	MANUAL	525423	11,641.88
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FLEETCOR TECHNOLOGIES

Invoice #:	329524	P.O. #:	MANUAL	525424	12,190.50
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615200 PHOTOGRAPHY AND FINGERPRINT 796.93

EVIDENT INC

Invoice #:	329260	P.O. #:	227274	525147	782.00
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ITEM# OL-LE10-NG / ORION-LITE 10-PIECE LIGHT KIT

B & H PHOTO - VIDEO

Invoice #:	329437	P.O. #:	227276	525330	14.93
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ITEM# TEGPWAY300 / TELESIN 3WAY M-FNC FLDG MNPd LVR MT F/HERO 3-8/ REG

620701 FORENSIC 1,620.00

DPS CRIME LAB

Invoice #:	329201	P.O. #:	MANUAL	525088	1,620.00
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621700 MAINTENANCE CONTRACTS 102.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 329443

P.O. #: MANUAL

525336

102.00

621900 MEMBERSHIP DUES AND SUBSCRIPT**600.00**

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 329262

P.O. #: 226883

525149

600.00

2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF C RYLE, DEP
CHIEF C PETERSEN, COM H DAILEY, COM T PAYNE, COM A COOPER, DEP COM P KINCAID
AND DEP COM D CORRIE

622900 MEDICAL EXPENSE**5,477.57**

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 329599

P.O. #: MANUAL

525512

5,477.57

625700 POSTAGE**345.53**

DMS MAIL MANAGEMENT, INC.

Invoice #: 329515

P.O. #: MANUAL

525415

216.85

UNITED PARCEL SERVICE

Invoice #: 329598

P.O. #: MANUAL

525511

128.68

626001 TELEPHONE**18,115.39**

A T & T

Invoice #: 329484

P.O. #: MANUAL

525381

53.78

CABLE ONE

Invoice #: 329503

P.O. #: MANUAL

525401

1,000.00

A T & T

Invoice #: 329520

P.O. #: MANUAL

525420

1,719.00

A T & T

Invoice #: 329547

P.O. #: MANUAL

525447

1,823.38

AT&T MOBILITY II LLC

Invoice #: 329590

P.O. #: MANUAL

525503

13,519.23

626002	ELECTRIC	19,808.94
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MS POWER COMPANY

Invoice #:	329552	P.O. #:	MANUAL	525465	17,051.06
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MS POWER COMPANY

Invoice #:	329673	P.O. #:	MANUAL	525594	2,757.88
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626004	GAS	676.58
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	329202	P.O. #:	MANUAL	525089	418.40
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	329203	P.O. #:	MANUAL	525090	29.43
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	329594	P.O. #:	MANUAL	525507	29.43
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	329597	P.O. #:	MANUAL	525510	199.32
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626500	PRINTING AND BINDING	48.00
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CLAYS PRINT SHOP INC

Invoice #:	329219	P.O. #:	226077	525106	48.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900	TRAVEL	953.00
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MATT DAILEY

Invoice #:	329261	P.O. #:	228078	525148	30.00
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BREAKFAST - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK K9 RECERTIFICATION IN DENVER, IN 04/24/22 THRU 04/27/22

MATT DAILEY

Invoice #:	329261	P.O. #:	228078	525148	52.00
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LUNCH - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK K9 RECERTIFICATION IN DENVER, IN 04/24/22 THRU 04/27/22

MATT DAILEY

Invoice #:	329261	P.O. #:	228078	525148	92.00
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DINNER - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK K9 RECERTIFICATION IN DENVER, IN 04/24/22 THRU 04/27/22

JASON DUCRE

Invoice #: 329387 **P.O. #:** 227894 525279 36.00

BREAKFAST - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22

JASON DUCRE

Invoice #: 329387 **P.O. #:** 227894 525279 68.00

LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22

JASON DUCRE

Invoice #: 329387 **P.O. #:** 227894 525279 81.00

DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22

HANNA HENDRY

Invoice #: 329389 **P.O. #:** 227896 525281 36.00

BREAKFAST - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22

HANNA HENDRY

Invoice #: 329389 **P.O. #:** 227896 525281 68.00

LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22

HANNA HENDRY

Invoice #: 329389 **P.O. #:** 227896 525281 81.00

DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22

CODY SWANN

Invoice #: 329392 **P.O. #:** 227957 525284 39.00

LUNCH - FOOD ALLOWANCE FOR C SWANN WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22

CODY SWANN

Invoice #: 329392 **P.O. #:** 227957 525284 46.00

DINNER - FOOD ALLOWANCE FOR C SWANN WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22

MADELINE WHITAKER

Invoice #: 329393 **P.O. #:** 227959 525285 39.00

LUNCH - FOOD ALLOWANCE FOR M WHITAKER WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22

MADELINE WHITAKER

Invoice #: 329393 **P.O. #:** 227959 525285 46.00

DINNER - FOOD ALLOWANCE FOR M WHITAKER WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22

NICHOLAS KELLEY

Invoice #: 329394 **P.O. #:** 227956 525286 39.00

LUNCH - FOOD ALLOWANCE FOR N KELLEY WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22

NICHOLAS KELLEY

Invoice #: 329394 **P.O. #:** 227956 525286 46.00

DINNER - FOOD ALLOWANCE FOR N KELLEY WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22

MCKINELY WEST

Invoice #: 329395 **P.O. #:** 227958 525287 39.00

LUNCH - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22

MCKINELY WEST

Invoice #: 329395	P.O. #: 227958	525287	46.00
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DINNER - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING SFST IN BROOKHAVEN, MS
05/17/22 TO 05/19/22

TORREY JOHNSON

Invoice #: 329438	P.O. #: 228101	525331	10.00
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BREAKFAST - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING SPECIAL OPERATIONS
DEMO DAY IN PEARL, MS 04/19/22

TORREY JOHNSON

Invoice #: 329438	P.O. #: 228101	525331	13.00
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LUNCH - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING SPECIAL OPERATIONS
DEMO DAY IN PEARL, MS 04/19/22

JOSEPH WUEST

Invoice #: 329439	P.O. #: 228102	525332	10.00
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BREAKFAST - FOOD ALLOWANCE FOR J WUEST WHILE ATTENDING SPECIAL OPERATIONS
DEMO DAY IN PEARL, MS 04/19/22

JOSEPH WUEST

Invoice #: 329439	P.O. #: 228102	525332	13.00
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LUNCH - FOOD ALLOWANCE FOR J WEUST WHILE ATTENDING SPECIAL OPERATIONS DEMO
DAY IN PEARL, MS 04/19/22

BRYAN WATSON

Invoice #: 329440	P.O. #: 228103	525333	10.00
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BREAKFAST - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING SPECIAL OPERATIONS
DEMO DAY IN PEARL, MS 04/19/22

BRYAN WATSON

Invoice #: 329440	P.O. #: 228103	525333	13.00
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LUNCH - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING SPECIAL OPERATIONS
DEMO DAY IN PEARL, MS 04/19/22

627900	MISC SERVICES AND CHARGES	48.62
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STATE OF MISSISSIPPI

Invoice #: 329200	P.O. #: MANUAL	525087	25.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 329442	P.O. #: MANUAL	525335	23.62
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277	Police Forfeits and Seizures	18.00
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610700	OPERATING SUPPLIES	18.00
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AWARDS UNLIMITED

Invoice #: 329192	P.O. #: 227143	525079	18.00
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PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

290	Fire	34,871.22
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610400	OFFICE SUPPLIES	77.92
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	329248	P.O. #:	227857	525135	73.06
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TRPU4600033AGC 3-PORT USB-C HUB

GULF COAST BUSINESS SUPPLY CO

Invoice #:	329248	P.O. #:	227857	525135	4.86
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TRPN201007GY CAT6 CABLE

610700	OPERATING SUPPLIES	3,459.12
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LOWES OF GULFPORT MS 466

Invoice #:	329233	P.O. #:	226367	525120	93.14
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BLANKET PURCHASE

EMERGENCY MEDICAL PRODUCTS INC

Invoice #:	329234	P.O. #:	227946	525121	38.33
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59342 GLOVES X-LARGE

LOWES OF GULFPORT MS 466

Invoice #:	329238	P.O. #:	226367	525125	14.24
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #:	329240	P.O. #:	226367	525127	51.20
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #:	329241	P.O. #:	226367	525128	21.84
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BLANKET PURCHASE

MUNICIPAL EMERGENCY SERVICES

Invoice #:	329247	P.O. #:	227211	525134	1,745.00
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272085410 HURST AUTO EXTRICATION BATTERIES

EMERGENCY MEDICAL PRODUCTS INC

Invoice #:	329251	P.O. #:	227946	525138	35.00
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2610 PELICAN HEADSUP LITE, LED

MEDICAL ANALYSIS LLC

Invoice #:	329374	P.O. #:	228093	525266	156.00
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REQUIRED TB ANTIBODY BLOOD TEST AND SERIUM FOR KANGAS, ROSS, BURKS

MEDICAL ANALYSIS LLC

Invoice #:	329376	P.O. #:	227973	525268	78.10
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REQUIRED ADVANCED EMT TITER SHOTS (MMR\$45.00, VARICELLA \$22.50, HEPATITIS B \$10.60)

SUNBELT FIRE INC

Invoice #:	329379	P.O. #:	228086	525272	80.00
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BA17L ZERO GAS FOR CASCADE SYSTYEM

SUNBELT FIRE INC

Invoice #: 329379

P.O. #: 228086

525272

55.00

BA17L-50-20 CO GAS 20PPM ZERO GAS FOR CASCADE SYSTYEM

MS STATE DEPT OF HEALTH

Invoice #: 329475

P.O. #: MANUAL

525370

1,002.00

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 329513

P.O. #: 225458

525413

47.98

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

LMR HARDWARE

Invoice #: 329518

P.O. #: 225897

525418

41.29

BLANKET PURCHASE ORDER

611300 MOTOR VEHICLE REPAIRS**7,988.03**

ROCKING C TRUCK AND TRAILER

Invoice #: 329245

P.O. #: 228045

525132

888.65

ENGINE 2 SERVICE / MAINTENANCE INCLUDING FULL SERVICE OIL, FILTERS INCLUDING FUEL, AIR, OIL (PARTS \$756.65)(LABOR \$132.00)

ROCKING C TRUCK AND TRAILER

Invoice #: 329245

P.O. #: 228045

525132

3,678.04

ENGINE ELECTRICAL REMOVED AND REPLACED THE ECM (PARTS \$1,918.04) (LABOR \$1,680.00)

ROCKING C TRUCK AND TRAILER

Invoice #: 329245

P.O. #: 228045

525132

42.24

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 329246

P.O. #: 228049

525133

2,257.84

5317106 ENGINE CONTROL MODULE RO 14458

ROCKING C TRUCK AND TRAILER

Invoice #: 329246

P.O. #: 228049

525133

412.58

ENGINE CONTROL MODULE PROGRAMING

ROCKING C TRUCK AND TRAILER

Invoice #: 329250

P.O. #: 228030

525137

36.30

TRUCK 1 SERVICE / MAINTENANCE INCLUDING OIL DRY FOR HYDRAULIC LEAK

ROCKING C TRUCK AND TRAILER

Invoice #: 329250

P.O. #: 228030

525137

23.10

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 329250

P.O. #: 228030

525137

330.00

LABOR

O REILLY AUTO PARTS			
Invoice #:	329357	P.O. #:	227710
			525249
			100.28
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	329358	P.O. #:	
			525250
			-100.28
O REILLY AUTO PARTS			
Invoice #:	329360	P.O. #:	227710
			525252
			96.03
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	329361	P.O. #:	227710
			525253
			40.16
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	329363	P.O. #:	227446
			525255
			21.99
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	329377	P.O. #:	228092
			525269
			73.62
COMPLETE OIL CHANGE AND TIRE ROTATION RO0031784 FOR BATTALION 1			
O REILLY AUTO PARTS			
Invoice #:	329510	P.O. #:	227710
			525410
			20.40
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	329511	P.O. #:	227446
			525411
			52.69
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	329512	P.O. #:	227446
			525412
			14.39
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
612200	REPAIRS AND MAINTENANCE		
			171.13
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	329494	P.O. #:	227998
			525391
			123.63
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	329519	P.O. #:	227998
			525419
			47.50
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS			
612500	UNIFORMS		
			3,553.02

MUNICIPAL EMERGENCY SERVICES

Invoice #: 329364	P.O. #: 226937	525256	134.03
74434 APEX PANTS			

MUNICIPAL EMERGENCY SERVICES

Invoice #: 329364	P.O. #: 226937	525256	7.97
12336 SPEED 3.0 URBAN BLACK			

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 329509	P.O. #: 227689	525409	37.38
8310-11 BLAUER TRI-ACTION SHIRTS (2 NAVY 1 BLACK 2 WHITE)			

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 329509	P.O. #: 227689	525409	16.99
8310-26 BLAUER TRI-ACTION SHIRTS (WHITE)			

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 329583	P.O. #: 227559	525496	832.80
Q37464 FOR B538 COAT FIREFIGHTER BADGE			

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 329583	P.O. #: 227559	525496	832.80
B39 SHIRT FIREFIGHTER BADGE			

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 329584	P.O. #: 227240	525497	1,179.80
B39 SHIRT ENGINEER BADGE			

MARLOW WHITE UNIFORMS, INC

Invoice #: 329585	P.O. #: 227263	525498	290.50
60-550-0-0 MP TOP 4 BTN COAT WITH 61-025-1-0 GOLD BUTTONS			

MARLOW WHITE UNIFORMS, INC

Invoice #: 329585	P.O. #: 227263	525498	15.00
16-200-4-0 #96 AIRLINE GOLD, 1/2" FLAT SLEEVE BRAID			

MARLOW WHITE UNIFORMS, INC

Invoice #: 329585	P.O. #: 227263	525498	15.80
74-100-4-0 FD MALTESE CROSS 3/4" YELLOW GOLD			

MARLOW WHITE UNIFORMS, INC

Invoice #: 329585	P.O. #: 227263	525498	89.95
60-550-0-0 MP TROP TROUSER			

MARLOW WHITE UNIFORMS, INC

Invoice #: 329585	P.O. #: 227263	525498	9.00
16-200-4-0 TROUSER BRAD #96 AIRLINE GOLD, 1/2" FLAT			

MARLOW WHITE UNIFORMS, INC

Invoice #: 329585	P.O. #: 227263	525498	21.00
60-550-0-0 ATTACH TROUSER BRAID			

MARLOW WHITE UNIFORMS, INC

Invoice #: 329585

P.O. #: 227263

525498

70.00

60-550-0-0 SLTERATIONS

614000 GASOLINE, OIL, GREASE 5,865.70

FLEETCOR TECHNOLOGIES

Invoice #: 329535

P.O. #: MANUAL

525435

2,860.10

FLEETCOR TECHNOLOGIES

Invoice #: 329536

P.O. #: MANUAL

525436

3,005.60

621900 MEMBERSHIP DUES AND SUBSCRIPT 20.00

ERIC VALLES

Invoice #: 329504

P.O. #: MANUAL

525402

20.00

622300 TRAINING PROGRAMS 1,048.56

ASCEND LEARNING HOLDINGS, LLC

Invoice #: 329132

P.O. #: 228002

525017

258.56

07524-3 NAVIGATE TEST PREP EMERGENCY MEDICAL TECHNICIAN

SONNY BOND

Invoice #: 329308

P.O. #: MANUAL

525198

25.00

ERIC VALLES

Invoice #: 329505

P.O. #: MANUAL

525404

45.00

STATE FIRE ACADEMY

Invoice #: 329522

P.O. #: 226761

525422

720.00

FIREGROUND LEADERSHIP CLASS AT STATE FIRE ACADEMY FEBRUARY 7 - 22, 2022 FOR
JOSEPH ABERCROMBIE, GARRETT RASKETT**625700 POSTAGE 0.08**

DMS MAIL MANAGEMENT, INC.

Invoice #: 329573

P.O. #: 228123

525486

0.08

CITY OF GULFPORT/GENERAL ADMIN, MARCH POSTAGE 2022

626001 TELEPHONE 4,953.24

CABLE ONE			
Invoice #:	329503	P.O. #: MANUAL	525401
			3,400.00
A T & T			
Invoice #:	329520	P.O. #: MANUAL	525420
			722.20
A T & T			
Invoice #:	329547	P.O. #: MANUAL	525447
			831.04
626002	ELECTRIC		6,375.28
COAST ELECTRIC POWER ASSOC			
Invoice #:	329614	P.O. #: MANUAL	525527
			448.47
MS POWER COMPANY			
Invoice #:	329676	P.O. #: MANUAL	525597
			5,926.81
626003	WATER		897.69
CITY OF GULFPORT			
Invoice #:	329562	P.O. #: MANUAL	525475
			192.25
CITY OF GULFPORT			
Invoice #:	329563	P.O. #: MANUAL	525476
			114.93
CITY OF GULFPORT			
Invoice #:	329564	P.O. #: MANUAL	525477
			166.09
CITY OF GULFPORT			
Invoice #:	329565	P.O. #: MANUAL	525478
			313.96
CITY OF GULFPORT			
Invoice #:	329569	P.O. #: MANUAL	525482
			110.46
626004	GAS		102.45
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	329554	P.O. #: MANUAL	525466
			73.02

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 329678	P.O. #: MANUAL	525599	29.43
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626900	TRAVEL	359.00
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BILLY KELLEY			
Invoice #: 329390	P.O. #: MANUAL	525282	123.00

BILLY KELLEY			
Invoice #: 329500	P.O. #: MANUAL	525398	118.00

ERIC VALLES			
Invoice #: 329502	P.O. #: MANUAL	525400	118.00

311	Streets and Drainage Maintenance	20,248.51
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610700	OPERATING SUPPLIES	489.33
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CORNETT BOLT & SCREW, INC			
Invoice #: 329319	P.O. #: 226237	525210	77.83

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)

FEDEX			
Invoice #: 329470	P.O. #: MANUAL	525365	11.50

MS STATE DEPT OF HEALTH			
Invoice #: 329475	P.O. #: MANUAL	525370	400.00

612200	REPAIRS AND MAINTENANCE	285.00
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BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #: 329486	P.O. #: 228106	525383	270.00

ASSET#12166 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #: 329486	P.O. #: 228106	525383	15.00

P/N FUSES

613800	ASPHALT	1,826.40
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WARREN PAVING INC			
Invoice #:	329322	P.O. #:	225422 525213 121.20
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 #:	329323	P.O. #:	225422 525214 238.20
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 #:	329325	P.O. #:	225422 525216 213.00
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 #:	329327	P.O. #:	225422 525218 500.40
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 #:	329328	P.O. #:	225422 525220 198.00
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 #:	329365	P.O. #:	225422 525257 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 #:	329366	P.O. #:	225422 525258 300.00
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			
614000	GASOLINE, OIL, GREASE 805.27		
BLOSSMAN GAS INC			
Invoice #:	329321	P.O. #:	226235 525212 41.17
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			
FLEETCOR TECHNOLOGIES			
Invoice #:	329528	P.O. #:	MANUAL 525428 230.35
FLEETCOR TECHNOLOGIES			
Invoice #:	329529	P.O. #:	MANUAL 525429 533.75
620900	CONTRACTUAL FEES 13,778.52		
JOHNSONS TREE SERVICE, LLC			
Invoice #:	329312	P.O. #:	227767 525202 1,200.00
CUT AND REMOVE THE LIVE OAK TREE AT 42 CAMBRIDGE AVENUE -- 1 BUCKET TRUCK WITH OPERATOR			

JOHNSONS TREE SERVICE, LLC

Invoice #: 329312	P.O. #: 227767	525202	300.00
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3 GROUND EMPLOYEES FOR 5 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 329312	P.O. #: 227767	525202	500.00
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BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329312	P.O. #: 227767	525202	1,500.00
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2 DUMP TRUCKS FOR 5 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 329314	P.O. #: 227269	525204	1,500.00
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REMOVE 6 HAZARDOUS TREES ALONG THE DITCH BANK AT 2419 COLLINS BLVD -- 1
BUCKET TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 329314	P.O. #: 227269	525204	300.00
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3 GROUND EMPLOYEES FOR 5 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 329314	P.O. #: 227269	525204	500.00
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1 BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329314	P.O. #: 227269	525204	1,500.00
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2 DUMP TRUCKS AT 5 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 329368	P.O. #: 227732	525260	300.00
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GRIND THE 2 STUMPS AND ROOTS AT 1818 GUINN STREET -- 1 STUMP GRINDER OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329368	P.O. #: 227732	525260	20.00
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1 GROUND EMPLOYEE

JOHNSONS TREE SERVICE, LLC

Invoice #: 329368	P.O. #: 227732	525260	80.00
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1 BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329368	P.O. #: 227732	525260	100.00
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1 DUMP TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 329369	P.O. #: 227502	525261	300.00
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GRIND THREE STUMPS AND ROOTS ALONG THE FENCE AT 1620 33RD AVENUE -- 1 STUMP
GRINDER OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329369	P.O. #: 227502	525261	20.00
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1 GROUND EMPLOYEE

JOHNSONS TREE SERVICE, LLC

Invoice #: 329369	P.O. #: 227502	525261	80.00
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1 BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329369	P.O. #: 227502	525261	100.00
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1 DUMP TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 329370	P.O. #: 227185	525262	900.00
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REMOVE THE THREE HAZARDOUS OAK TREES LOCATED AT 1820 22ND AVENUE -- 1 BUCKET TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 329370	P.O. #: 227185	525262	300.00
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3 GROUND EMPLOYEES FOR 4 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 329370	P.O. #: 227185	525262	300.00
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1 BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329370	P.O. #: 227185	525262	500.00
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1 DUMP TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 329372	P.O. #: 227252	525264	300.00
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GRIND THE LARGE STUMP AND ROOTS FOR A SIDEWALK REPAIR AT 2118 18TH STREET - 1 STUMP GRINDER OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329372	P.O. #: 227252	525264	20.00
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1 GROUND EMPLOYEE

JOHNSONS TREE SERVICE, LLC

Invoice #: 329372	P.O. #: 227252	525264	80.00
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1 BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 329372	P.O. #: 227252	525264	100.00
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1 DUMP TRUCK

COASTAL DUST CONTROL

Invoice #: 329397	P.O. #: MANUAL	525289	136.42
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COASTAL DUST CONTROL

Invoice #: 329398	P.O. #: MANUAL	525290	118.42
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COASTAL DUST CONTROL

Invoice #: 329399	P.O. #: MANUAL	525291	118.42
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COASTAL DUST CONTROL

Invoice #: 329400

P.O. #: MANUAL

525292

118.42

COASTAL DUST CONTROL

Invoice #: 329401

P.O. #: MANUAL

525293

118.42

COASTAL DUST CONTROL

Invoice #: 329402

P.O. #: MANUAL

525294

118.42

BONDS SERVICES, INC

Invoice #: 329493

P.O. #: 228122

525390

2,250.00

JANITORIAL SERVICES FOR APRIL 2022

621300 LEGAL FEES**27.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 329444

P.O. #: MANUAL

525337

27.00

626001 TELEPHONE**2,821.41**

A T & T

Invoice #: 329483

P.O. #: MANUAL

525380

1,071.41

CABLE ONE

Invoice #: 329503

P.O. #: MANUAL

525401

1,750.00

626004 GAS**215.58**

BLOSSMAN GAS INC

Invoice #: 329321

P.O. #: 226235

525212

39.83

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 #: 329555

P.O. #: MANUAL

525467

175.75

313 Public Works Admin**125.97****610400 OFFICE SUPPLIES****125.97**

UAG RUGGED CASE FOR SURFACE PRO 7 MFG PART# UAG-SFPRO4-BLK-VP

315 Traffic Control 22,881.60

610700 OPERATING SUPPLIES 227.82

CORNETT BOLT & SCREW, INC

Invoice #: 329319

P.O. #: 226237

525210

77.82

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)

STUART C IRBY CO

Invoice #: 329465

P.O. #: MANUAL

525359

150.00

615600 TRAFFIC SIGNAL SUPPLIES 12,257.00

TEMPLE INC

Invoice #: 329311

P.O. #: 224554

525201

8,158.00

SECTION D, ITEM 1: STANDARD UPS SYSTEM W/ BASE MTD CAB 017-230-23 NOVUS FXM 1100
HP UPS

TEMPLE INC

Invoice #: 329318

P.O. #: 227246

525209

760.00

STOCK -- ITEM #AB-0122-5-PNC: 5 SECTION HORIZONTAL ASTRO-BRACKET SIGNAL MOUNT
KIT

TEMPLE INC

Invoice #: 329318

P.O. #: 227246

525209

1,080.00

ITEM #AB-0122-3-PNC: 3 SECTION HORIZONTAL ASTRO-BRACKET SIGNAL MOUNT KIT

TEMPLE INC

Invoice #: 329318

P.O. #: 227246

525209

1,300.00

ITEM #PB-5340-NL-3S-GL-PNC: PED POLE BASE SQUARE ALUMINUM

TEMPLE INC

Invoice #: 329318

P.O. #: 227246

525209

735.00

ITEM #SE-3257-P33: 2-WAY SLIP FITTER FOR PED HEADS BLACK

TEMPLE INC

Invoice #: 329318

P.O. #: 227246

525209

224.00

ITEM #SE-3106-P33: 1 WAY SLIP FITTER FOR PED HEADS BLACK

615700 TRAFFIC STRIPING SUPPLIES 10,069.00

CROWN TECHNOLOGY LLC

Invoice #: 329315

P.O. #: 227870

525205

8,844.00

AS PER BIDS RECEIVED 3/29/22 -- YELLOW THERMOPLASTIC ALKYD GRANULAR IN 50LB
BAGS

CROWN TECHNOLOGY LLC

Invoice #: 329315

P.O. #: 227870

525205

1,225.00

#1 ROUND GLASS BEADS

626001 TELEPHONE**327.78**

A T & T

Invoice #: 329520

P.O. #: MANUAL

525420

163.89

A T & T

Invoice #: 329547

P.O. #: MANUAL

525447

163.89

325 Engineering**126,955.39****614000 GASOLINE, OIL, GREASE****812.67**

FLEETCOR TECHNOLOGIES

Invoice #: 329530

P.O. #: MANUAL

525430

193.58

FLEETCOR TECHNOLOGIES

Invoice #: 329531

P.O. #: MANUAL

525431

187.62

FLEETCOR TECHNOLOGIES

Invoice #: 329533

P.O. #: MANUAL

525433

162.23

FLEETCOR TECHNOLOGIES

Invoice #: 329534

P.O. #: MANUAL

525434

269.24

625100 STREETS AND TRAFFIC LIGHTING**126,091.78**

CUBIC ITS, INC

Invoice #: 329332

P.O. #: 227812

525224

310.00

AS PER MDOT CONTRACT #8200057070 -- VEHICLE DETECTION AT 28TH STREET AND CANAL
AT THE NAVY BASE GATE -- ITEM #GS-3-CBL: 84" CABLE BRACKET

CUBIC ITS, INC

Invoice #: 329332

P.O. #: 227812

525224

20,290.00

ITEM #GS-3-GS2: GRIDSMART GS2 PROCESSOR

CUBIC ITS, INC

Invoice #: 329332

P.O. #: 227812

525224

70.00

ITEM #GS2-TS1-OPT: GS2 PROCESSOR TS1 MODULE

CUBIC ITS, INC			
Invoice #:	329332	P.O. #:	227812
		525224	8,800.00
ITEM #GS-3-PFM+: PERFORMANCE PLUS MODULE			
CUBIC ITS, INC			
Invoice #:	329332	P.O. #:	227812
		525224	6,900.00
ITEM #GS-3-SMK: SMARTMOUNT BELL CAMERA			
CUBIC ITS, INC			
Invoice #:	329332	P.O. #:	227812
		525224	680.00
ITEM #GS-3-TS1: TS1 INTERFACE CABLE			
COAST ELECTRIC POWER ASSOC			
Invoice #:	329601	P.O. #:	MANUAL
		525514	86.31
COAST ELECTRIC POWER ASSOC			
Invoice #:	329607	P.O. #:	MANUAL
		525520	53.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	329608	P.O. #:	MANUAL
		525521	53.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	329609	P.O. #:	MANUAL
		525522	53.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	329610	P.O. #:	MANUAL
		525523	48.42
COAST ELECTRIC POWER ASSOC			
Invoice #:	329611	P.O. #:	MANUAL
		525524	45.57
COAST ELECTRIC POWER ASSOC			
Invoice #:	329616	P.O. #:	MANUAL
		525529	69.07
COAST ELECTRIC POWER ASSOC			
Invoice #:	329662	P.O. #:	MANUAL
		525582	55.82
COAST ELECTRIC POWER ASSOC			
Invoice #:	329663	P.O. #:	MANUAL
		525583	95.98
COAST ELECTRIC POWER ASSOC			
Invoice #:	329664	P.O. #:	MANUAL
		525584	63.05

MS POWER COMPANY

Invoice #: 329675

P.O. #: MANUAL

525596

88,417.07

626001 TELEPHONE**50.94**

A T & T

Invoice #: 329520

P.O. #: MANUAL

525420

25.47

A T & T

Invoice #: 329547

P.O. #: MANUAL

525447

25.47

335 Garage Maintenance**1,727.85****610700 OPERATING SUPPLIES****503.53**

SOUTHERN FIRE SPRINKLER

Invoice #: 329313

P.O. #: 228068

525203

190.00

2 FIRE EXTINGUISHERS FOR NEW MAINTENANCE SHOP AT 8TH AVE -- 10LB ABC FIRE
EXTINGUISHER

ITSAVVY LLC

Invoice #: 329490

P.O. #: 228095

525387

313.53

3258C002AA SCANNER CANON DR-C225II

612500 UNIFORMS**1,185.38**

CINTAS CORP 240

Invoice #: 329473

P.O. #: MANUAL

525368

902.19

CINTAS CORP 240

Invoice #: 329474

P.O. #: MANUAL

525369

283.19

626001 TELEPHONE**38.94**

A T & T

Invoice #: 329520

P.O. #: MANUAL

525420

19.47

A T & T

Invoice #: 329547

P.O. #: MANUAL

525447

19.47

364	Funds		81,229.37
640200	CAP PRJ - ENGINEERING		81,229.37
02807			81,229.37
NEEL SCHAFER INC			
Invoice #:	329330	P.O. #:	220342
			525222
			79,227.60
AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 2			
NEEL SCHAFER INC			
Invoice #:	329330	P.O. #:	220342
			525222
			2,001.77
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021			
365	Funds		20,307.34
640200	CAP PRJ - ENGINEERING		20,307.34
02807			20,307.34
NEEL SCHAFER INC			
Invoice #:	329330	P.O. #:	220342
			525222
			20,307.34
AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 2			
411	Leisure Services		51,820.63
610100	CLEANING AND JANITORIAL		597.75
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329160	P.O. #:	228022
			525047
			46.76
BLEACH FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329160	P.O. #:	228022
			525047
			83.88
PINE SOLF FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329160	P.O. #:	228022
			525047
			143.76
MOP FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329161	P.O. #:	228029
			525048
			143.76
MOPS FOR ORANGE GROVE CC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329161	P.O. #:	228029
			525048
			23.94
MEDIUM GLOVES FOR SENIOR CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329161	P.O. #:	228029
		525048	23.94
SMALL GLOVES FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329172	P.O. #:	228028
		525059	55.92
PINE SOL SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329172	P.O. #:	228028
		525059	35.96
WIPES FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329172	P.O. #:	228028
		525059	16.87
DUST MOP FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329172	P.O. #:	228028
		525059	7.98
DUST MOP FRAME FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329172	P.O. #:	228028
		525059	14.98
DUST MOP HANDLE FOR SENIOR CENTER			
610400	OFFICE SUPPLIES		21.36
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329172	P.O. #:	228028
		525059	10.98
DRY ERASE MARKERS SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329172	P.O. #:	228028
		525059	2.88
SMALL PAPER CLIPS SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329172	P.O. #:	228028
		525059	7.50
LARGE PAPER CLIPS SENIOR CENTER			
610700	OPERATING SUPPLIES		1,680.96
FASTENAL			
Invoice #:	329184	P.O. #:	225414
		525071	75.69
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	329185	P.O. #:	225288
		525072	5.50
OPEN P/O FOR KEYS AND LOCKS AS NEEDED			

CINTAS CORPORATION NO 2

Invoice #: 329193	P.O. #: 227230	525080	54.23
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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 #: 329194	P.O. #: 227230	525081	30.95
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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 #: 329195	P.O. #: 227230	525082	104.34
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

COAST COCA COLA BOTTLING CO A

Invoice #: 329243	P.O. #: 225298	525130	336.00
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WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 329341	P.O. #: 225288	525233	34.25
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OPEN P/O FOR KEYS AND LOCKS AS NEEDED

MS STATE DEPT OF HEALTH

Invoice #: 329475	P.O. #: MANUAL	525370	1,040.00
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611000	BLDG MATERIALS AND SUPPLIES	563.74
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HOME DEPOT CREDIT SERVICE

Invoice #: 329141	P.O. #: 225296	525026	44.51
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OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOME DEPOT CREDIT SERVICE

Invoice #: 329142	P.O. #: 225296	525027	59.90
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OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOME DEPOT CREDIT SERVICE

Invoice #: 329143	P.O. #: 225296	525028	20.83
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OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOME DEPOT CREDIT SERVICE

Invoice #: 329144	P.O. #: 225296	525029	134.80
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OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 329350	P.O. #: 226709	525242	25.16
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 329351	P.O. #: 226709	525243	144.94
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 329352 P.O. #: 226709 525244 133.60

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

611300 MOTOR VEHICLE REPAIRS 56.00

GULF COAST SMALL ENGINE REPAIR

Invoice #: 329232 P.O. #: 225508 525119 56.00

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

612200 REPAIRS AND MAINTENANCE 3,870.86

WEAVER ELECTRIC INC

Invoice #: 329244 P.O. #: 227573 525131 1,890.00

SERVICE CALL TO CHECK AND REPAIR BASEBALL FIELD LIGHTS AT GASTON POINT

EAGLE SERVICES, INC.

Invoice #: 329353 P.O. #: 228082 525245 113.00

SERVICE CALL TO CHECK A/C AT SPORTSPLEX TURF SOUTH MEETING ROOM

HOWARDS PAINT & DECORATING

Invoice #: 329381 P.O. #: 227986 525273 599.22

PAINT FOR 28TH STREET PAVILION
ULTRA SPEC LTX EXT SATIN BASE

HOWARDS PAINT & DECORATING

Invoice #: 329381 P.O. #: 227986 525273 55.89

PAINT FOR 28TH STREET PAVILION
URETHANE ALKYD GLOSS PASTEL BASE
COLOR-OCTOBER SKY

HOWARDS PAINT & DECORATING

Invoice #: 329382 P.O. #: 227965 525274 171.69

PAINT FOR LS ADMIN BLDG - ULTRA SPEC 500 LTX EGG BAASE 1 COLOR VEIL

HOWARDS PAINT & DECORATING

Invoice #: 329382 P.O. #: 227965 525274 39.94

LS ADMIN BLDG PAINT - ULTRA SPEC 500 LTX EGG BASE 1 COLOR HOT SPRING STONES

HOWARDS PAINT & DECORATING

Invoice #: 329382 P.O. #: 227965 525274 44.92

LS ADMIN BLDG PAINT - ULTRAC SPEC EXT SATIN WHITE

HOWARDS PAINT & DECORATING

Invoice #: 329382 P.O. #: 227965 525274 956.20

LS ADMIN BLDG PAINT FOR SHUTTERS - RUST SCT ACRYLIC SG - BLACK

612500 UNIFORMS 1,492.23

CINTAS CORP 240

Invoice #: 329206 P.O. #: MANUAL 525093 62.85

CINTAS CORP 240				
Invoice #:	329207	P.O. #:	MANUAL	525094
				278.71
CINTAS CORP 240				
Invoice #:	329208	P.O. #:	MANUAL	525095
				62.85
CINTAS CORP 240				
Invoice #:	329209	P.O. #:	MANUAL	525096
				62.85
CINTAS CORP 240				
Invoice #:	329210	P.O. #:	MANUAL	525097
				278.71
CINTAS CORP 240				
Invoice #:	329211	P.O. #:	MANUAL	525098
				320.03
CINTAS CORP 240				
Invoice #:	329212	P.O. #:	MANUAL	525099
				62.85
CINTAS CORP 240				
Invoice #:	329214	P.O. #:	MANUAL	525101
				278.71
CINTAS CORP 240				
Invoice #:	329253	P.O. #:	MANUAL	525141
				76.52
CINTAS CORP 240				
Invoice #:	329403	P.O. #:	MANUAL	525295
				8.15
613400	RECREATIONAL PROGRAMS SUPPLIES			67.16
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	329172	P.O. #:	228028	525059
				41.88
WATER FOR SENIOR CENTER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	329172	P.O. #:	228028	525059
				25.28
SPOONS FOR SENIOR CENTER				
614000	GASOLINE, OIL, GREASE			1,870.98

FLEETCOR TECHNOLOGIES			
Invoice #:	329525	P.O. #:	MANUAL
		525425	41.82
FLEETCOR TECHNOLOGIES			
Invoice #:	329526	P.O. #:	MANUAL
		525426	191.01
FLEETCOR TECHNOLOGIES			
Invoice #:	329527	P.O. #:	MANUAL
		525427	226.37
FLEETCOR TECHNOLOGIES			
Invoice #:	329537	P.O. #:	MANUAL
		525437	23.92
FLEETCOR TECHNOLOGIES			
Invoice #:	329538	P.O. #:	MANUAL
		525438	116.92
FLEETCOR TECHNOLOGIES			
Invoice #:	329542	P.O. #:	MANUAL
		525442	51.70
FLEETCOR TECHNOLOGIES			
Invoice #:	329543	P.O. #:	MANUAL
		525443	261.83
FLEETCOR TECHNOLOGIES			
Invoice #:	329544	P.O. #:	MANUAL
		525444	475.16
FLEETCOR TECHNOLOGIES			
Invoice #:	329545	P.O. #:	MANUAL
		525445	482.25
620900	CONTRACTUAL FEES		11,865.96
SOUTHERN FIRE SPRINKLER			
Invoice #:	329344	P.O. #:	227563
		525236	275.00
SERVICE CALL TO CHECK AND REPAIR SMOKE ALARM AT SR CENTER			
SHEKIBA BROWN			
Invoice #:	329445	P.O. #:	MANUAL
		525338	40.00
ANDREA MORGAN			
Invoice #:	329446	P.O. #:	MANUAL
		525339	297.50

DEMITRIUS DOUGLAS

Invoice #: 329447 P.O. #: MANUAL 525340 345.00

ERIC HILL

Invoice #: 329448 P.O. #: MANUAL 525341 75.00

EULA R JOSEPH

Invoice #: 329449 P.O. #: MANUAL 525342 355.00

GABRIEL MAKONNEN SHABAZZ

Invoice #: 329450 P.O. #: MANUAL 525343 415.00

GARY E ALEXANDER

Invoice #: 329451 P.O. #: MANUAL 525344 300.00

ISAIAH MORGAN

Invoice #: 329452 P.O. #: MANUAL 525346 87.50

JOHN TUCKER

Invoice #: 329454 P.O. #: MANUAL 525347 250.00

LINKTON LOCKETT III

Invoice #: 329455 P.O. #: MANUAL 525348 150.00

MITCHEAL CLARK

Invoice #: 329456 P.O. #: MANUAL 525349 180.00

RONALD SUTTON

Invoice #: 329458 P.O. #: MANUAL 525352 135.00

BONDS SERVICES, INC

Invoice #: 329493 P.O. #: 228122 525390 212.50

JANITORIAL SERVICES FOR APRIL 2022

KINGS SPRINKLER SYSTEMS INC

Invoice #: 329521 P.O. #: 225352 525421 4,277.00

AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS
CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO
CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 329521 P.O. #: 225352 525421 905.00

CONTRACT F PARKS

WASTE PRO OF MISSISSIPPI

Invoice #: 329649

P.O. #: MANUAL

525562

231.45

WASTE PRO OF MISSISSIPPI

Invoice #: 329650

P.O. #: MANUAL

525563

339.45

WASTE PRO OF MISSISSIPPI

Invoice #: 329651

P.O. #: MANUAL

525564

317.84

WASTE PRO OF MISSISSIPPI

Invoice #: 329652

P.O. #: MANUAL

525565

388.63

WASTE PRO OF MISSISSIPPI

Invoice #: 329653

P.O. #: MANUAL

525566

254.58

WASTE PRO OF MISSISSIPPI

Invoice #: 329654

P.O. #: MANUAL

525567

242.46

WASTE PRO OF MISSISSIPPI

Invoice #: 329655

P.O. #: MANUAL

525568

509.17

WASTE PRO OF MISSISSIPPI

Invoice #: 329656

P.O. #: MANUAL

525569

280.04

WASTE PRO OF MISSISSIPPI

Invoice #: 329657

P.O. #: MANUAL

525570

361.19

WASTE PRO OF MISSISSIPPI

Invoice #: 329658

P.O. #: MANUAL

525571

428.27

WASTE PRO OF MISSISSIPPI

Invoice #: 329659

P.O. #: MANUAL

525572

213.38

623600 SENIOR CENTER MEALS**29.20**

ROUSES ENTERPRISES LLC

Invoice #: 329229

P.O. #: 225651

525116

29.20

OPEN P/O FOR SR CENTER PARTY'S CUPCAKES, CAKE, ICE CREAM ETC

626001	TELEPHONE	4,640.32
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A T & T

Invoice #: 329520	P.O. #: MANUAL	525420	2,320.16
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A T & T

Invoice #: 329547	P.O. #: MANUAL	525447	2,320.16
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626002	ELECTRIC	20,084.59
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COAST ELECTRIC POWER ASSOC

Invoice #: 329615	P.O. #: MANUAL	525528	77.57
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COAST ELECTRIC POWER ASSOC

Invoice #: 329665	P.O. #: MANUAL	525585	1,672.17
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MS POWER COMPANY

Invoice #: 329677	P.O. #: MANUAL	525598	1,146.89
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41136	SPORTSPLEX	15,071.26
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COAST ELECTRIC POWER ASSOC

Invoice #: 329600	P.O. #: MANUAL	525513	282.15
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COAST ELECTRIC POWER ASSOC

Invoice #: 329604	P.O. #: MANUAL	525517	4,629.52
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COAST ELECTRIC POWER ASSOC

Invoice #: 329605	P.O. #: MANUAL	525518	3,623.40
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COAST ELECTRIC POWER ASSOC

Invoice #: 329606	P.O. #: MANUAL	525519	102.56
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COAST ELECTRIC POWER ASSOC

Invoice #: 329612	P.O. #: MANUAL	525525	48.60
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COAST ELECTRIC POWER ASSOC

Invoice #: 329613	P.O. #: MANUAL	525526	2,007.29
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COAST ELECTRIC POWER ASSOC

Invoice #: 329617

P.O. #: MANUAL

525530

4,377.74

41138**GOLDIN SPORTSPLEX****2,116.70**

COAST ELECTRIC POWER ASSOC

Invoice #: 329602

P.O. #: MANUAL

525515

1,498.51

COAST ELECTRIC POWER ASSOC

Invoice #: 329603

P.O. #: MANUAL

525516

618.19

626003**WATER****352.57**

CITY OF GULFPORT

Invoice #: 329568

P.O. #: MANUAL

525481

5.60

41140**ORANGE GROVE COMMUNITY CENTER****346.97**

CITY OF GULFPORT

Invoice #: 329566

P.O. #: MANUAL

525479

167.80

CITY OF GULFPORT

Invoice #: 329567

P.O. #: MANUAL

525480

179.17

626004**GAS****118.28**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 329679

P.O. #: MANUAL

525600

56.17

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 329680

P.O. #: MANUAL

525601

62.11

651400**LEASE PURCHASE****4,508.67**

DEERE CREDIT INC

Invoice #: 329661

P.O. #: 226302

525574

4,508.67

AS PER COUNCIL APPROVAL 4/20/21, EQUIPMENT LEASE FOR SPORTSPLEX AND
BEAUTIFICATION DEPT 020-0058651-005

412**Funds****1,127.00**

627800	EVENT EXPENSES	1,127.00
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DOWDY & DOWDY PARTNERSHIP

Invoice #:	329581	P.O. #:	227231	525494	240.00
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ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO

DOWDY & DOWDY PARTNERSHIP

Invoice #:	329582	P.O. #:	227231	525495	192.00
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ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO

SWANK MOTION PICTURES INC

Invoice #:	329587	P.O. #:	227072	525500	665.00
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SPACE JAM A NEW LEGACY 4/22/22 MOVIE FOR CINEMA BY THE SHORE COUNCIL APPROVAL
DEC 07 2021

SWANK MOTION PICTURES INC

Invoice #:	329587	P.O. #:	227072	525500	30.00
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AVENGER ENDGAME 8/19/22

445	Joseph T Jones Memorial Park	18,776.56
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610700	OPERATING SUPPLIES	144.45
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CINTAS CORP 240

Invoice #:	329213	P.O. #:	MANUAL	525100	35.35
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BAY ICE CO INC

Invoice #:	329226	P.O. #:	225573	525113	33.75
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ICE FOR MARINA

CINTAS CORP 240

Invoice #:	329254	P.O. #:	MANUAL	525140	35.35
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MS STATE DEPT OF HEALTH

Invoice #:	329578	P.O. #:	MANUAL	525456	40.00
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611000	BLDG MATERIALS AND SUPPLIES	1,625.00
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CORNETT BOLT & SCREW, INC

Invoice #:	329345	P.O. #:	227884	525237	910.00
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SCREWS FOR SCREENS FOR TOWERS
SS SHEET METAL SCR PAN #8 X 3/4

CORNETT BOLT & SCREW, INC

Invoice #:	329345	P.O. #:	227884	525237	715.00
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SCREWS FOR SCREENS FOR TOWERS
304SS #8 X 3/4 FENDER WASHER

612200	REPAIRS AND MAINTENANCE	8,696.83
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CORNETT BOLT & SCREW, INC			
Invoice #:	329339	P.O. #:	225575
		525231	65.01
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA			
CORNETT BOLT & SCREW, INC			
Invoice #:	329342	P.O. #:	225575
		525234	3.62
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	329343	P.O. #:	225684
		525235	1,947.20
LABOR AND MILAGE			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	329506	P.O. #:	227855
		525405	477.00
OPW 1 1/2 " IMPACT VALVE FOR FUEL PUMP #4 MARINA			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	329506	P.O. #:	227855
		525405	150.00
CLEANING SUPPLIES AND WASTE DISPOSAL			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	329506	P.O. #:	227855
		525405	1,600.00
LABOR AND MILAGE			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	329507	P.O. #:	227856
		525407	954.00
OPW 1 1/2 ' IMPACT VALVE FOR FUEL PUMP 1-3 MARINA FUEL DOCK			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	329507	P.O. #:	227856
		525407	300.00
CLEANING SUPPLIES AND WASTE DISPOSAL			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	329507	P.O. #:	227856
		525407	3,200.00
LABOR AND MILAGE			
614000	GASOLINE, OIL, GREASE		178.58
FLEETCOR TECHNOLOGIES			
Invoice #:	329348	P.O. #:	MANUAL
		525240	155.05
FLEETCOR TECHNOLOGIES			
Invoice #:	329495	P.O. #:	MANUAL
		525393	23.53
620900	CONTRACTUAL FEES		6,632.78

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 329228

P.O. #: 227849

525115

297.00

ANNUAL FUEL DOCK INSPECTION LEAK DETECTOR

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 329228

P.O. #: 227849

525115

175.00

SUMP SENSOR

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 329228

P.O. #: 227849

525115

3,560.00

LABOR AND MILAGE

CABLE ONE

Invoice #: 329498

P.O. #: MANUAL

525396

168.43

WASTE PRO OF MISSISSIPPI

Invoice #: 329646

P.O. #: MANUAL

525559

944.38

WASTE PRO OF MISSISSIPPI

Invoice #: 329647

P.O. #: MANUAL

525560

852.27

WASTE PRO OF MISSISSIPPI

Invoice #: 329648

P.O. #: MANUAL

525561

635.70

626001 TELEPHONE**1,498.92**

CABLE ONE

Invoice #: 329556

P.O. #: MANUAL

525468

300.00

A T & T

Invoice #: 329558

P.O. #: MANUAL

525470

599.46

A T & T

Invoice #: 329560

P.O. #: MANUAL

525473

599.46

511 Community Development Block Grant**131.80****626001 TELEPHONE****131.80****05876****131.80**

A T & T			
Invoice #:	329520	P.O. #:	MANUAL 525420 65.90

A T & T			
Invoice #:	329547	P.O. #:	MANUAL 525447 65.90

542 MDA Grant - CDBG Supplement 414,755.50

640100 CAP PRJ - CONSTRUCTION 414,755.50

05851 414,755.50

SCI INC.			
Invoice #:	329320	P.O. #:	223457 525211 46,465.26

AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS

SCI INC.			
Invoice #:	329333	P.O. #:	223457 525225 368,290.24

AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS

611 Urban and Economic Development 5,449.51

610400 OFFICE SUPPLIES 349.79

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329223	P.O. #:	227968 525110 35.26

MMMD5440SSVP: POP-UP NOTE DISPENSER/VALUE PACK, FOR 4X4 PADS, BLACK/CLEAR, INCLUDES (3) CANARY YELLOW SUPER STICKY POP-UP PAD

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329384	P.O. #:	228074 525276 23.99

SC400R: NOTARY STAMP BLUE INK

ITSAVVY LLC			
Invoice #:	329406	P.O. #:	228080 525299 27.37

20492483: KENSINGTON KEYBOARD FOR LIFE WIRELESS DESKTOP SET. KEYBOARD AND MOUSE

IMPERIAL BAG & PAPER, LLC			
Invoice #:	329640	P.O. #:	227961 525553 22.74

TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)

IMPERIAL BAG & PAPER, LLC			
Invoice #:	329640	P.O. #:	227961 525553 21.33

TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CASE (65)

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	329644	P.O. #:	228147 525557 77.55

WAU40411: EXACT INDEX CARD STOCK, 94 BRIGHT, 110 LB, 8.5X11, WHITE, 250/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329644

P.O. #: 228147

525557

74.74

CLO01656: DISINFECTING WIPES, FRESH SCENT, 7X8, WHITE, 75/CANISTER, 6
CANISTERS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 329660

P.O. #: 228147

525573

66.81

UNV10301: BRIGHT COLORED PRESSBOARD CLASSIFICATION FOLDERS, 2 DIVIDERS, LETTER
SIZE, COBALT BLUE COVER, 10/BOX**614000 GASOLINE, OIL, GREASE****954.51**

FLEETCOR TECHNOLOGIES

Invoice #: 329539

P.O. #: MANUAL

525439

465.59

FLEETCOR TECHNOLOGIES

Invoice #: 329540

P.O. #: MANUAL

525440

488.92

620900 CONTRACTUAL FEES**800.00**

BONDS SERVICES, INC

Invoice #: 329493

P.O. #: 228122

525390

800.00

JANITORIAL SERVICES FOR APRIL 2022

621700 MAINTENANCE CONTRACTS**475.00**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 329153

P.O. #: MANUAL

525038

475.00

622100 PROFESSIONAL FEES**199.53**

NORMA JEAN SOROE

Invoice #: 329639

P.O. #: 225792

525552

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

625500 LOT ASSESSMENTS**1,200.00**

A D & R INC

Invoice #: 329138

P.O. #: 227770

525023

1,200.00

0911D-04-003.001, DIAZ AELAIDA N, LOT CLEAN UP, AWARDED 3-23-2022, CC, CASE: 8877

626001 TELEPHONE**594.12**

A T & T

Invoice #: 329520

P.O. #: MANUAL

525420

293.06

A T & T				
Invoice #:	329520	P.O. #:	MANUAL	525420
				4.00

A T & T				
Invoice #:	329547	P.O. #:	MANUAL	525447
				297.06

626100	ADVERTISING	176.56
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SIJ HOLDINGS, LLC				
Invoice #:	329137	P.O. #:	226744	525022
				90.84
NEWSPAPER AND PUBLICATION ADVERTISING				

SIJ HOLDINGS, LLC				
Invoice #:	329356	P.O. #:	226745	525248
				85.72
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT				

626900	TRAVEL	700.00
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BUILDING OFFICIALS ASSOC OF MS				
Invoice #:	329205	P.O. #:	MANUAL	525092
				700.00

630	Police Asset Forfeiture Fund	4,128.00
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217400	ASSET FORFEITURE CLEARING	4,128.00
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CROSBY PARKER, DISTRICT ATTORNEY				
Invoice #:	329591	P.O. #:	MANUAL	525504
				792.40

CONNIE LADNER CIRCUIT COURT CLERK				
Invoice #:	329592	P.O. #:	MANUAL	525505
				166.00

CITY OF GULFPORT				
Invoice #:	329596	P.O. #:	MANUAL	525509
				3,169.60

701	Municipal Debt Service Fund	22,687.47
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650400	INTEREST	22,687.47
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ZETA	22,687.47
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TRUSTMARK NATIONAL BANK			
Invoice #: 329681	P.O. #: MANUAL	525602	12,052.72

TRUSTMARK NATIONAL BANK			
Invoice #: 329682	P.O. #: MANUAL	525603	10,634.75

811	Water Billing		3,452.47
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620900	CONTRACTUAL FEES		3,077.05
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SPHERION STAFFING, LLC			
Invoice #: 329224	P.O. #: MANUAL	525111	492.45

BONDS SERVICES, INC			
Invoice #: 329548	P.O. #: 228122	525448	975.00

JANITORIAL SERVICES FOR APRIL 2022

SPHERION STAFFING, LLC			
Invoice #: 329582	P.O. #: MANUAL	525460	503.48

HARRISON COUNTY EMERGENCY			
Invoice #: 329551	P.O. #: MANUAL	525462	72.38

AMERICAN MUNICIPAL SERVICES			
Invoice #: 329576	P.O. #: MANUAL	525489	1,033.74

626001	TELEPHONE		375.42
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A T & T			
Invoice #: 329549	P.O. #: MANUAL	525449	187.71

A T & T			
Invoice #: 329577	P.O. #: MANUAL	525455	187.71

815	Water Operations and Maintenance		120,701.67
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610700	OPERATING SUPPLIES		2,305.80
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CINTAS CORP 240			
Invoice #:	329287	P.O. #:	226638
			525176
			799.80
RESTOCK INVENTORY (OPERATIONAL) - TOWELS			
NORLAB INC			
Invoice #:	329289	P.O. #:	227355
			525178
			1,506.00
RESTOCK INVENTORY -- DYE, TRACING, YELLOW-GREEN (16/CASE)			
611000	BLDG MATERIALS AND SUPPLIES		
			128.00
JOHN M MCGUFFEE			
Invoice #:	329472	P.O. #:	MANUAL
			525367
			128.00
612200	REPAIRS AND MAINTENANCE		
			1,260.00
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	329481	P.O. #:	227991
			525378
			540.00
ASSET#2387 P/N VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	329485	P.O. #:	228106
			525382
			720.00
ASSET#2387 P/N OL-LABOR VENDOR LABOR			
613700	CHEMICALS		
			1,660.75
DPC ENTERPRISES LP			
Invoice #:	329301	P.O. #:	226264
			525190
			383.25
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS			
DPC ENTERPRISES LP			
Invoice #:	329302	P.O. #:	226264
			525191
			255.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS			
DPC ENTERPRISES LP			
Invoice #:	329304	P.O. #:	226264
			525194
			638.75
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS			
DPC ENTERPRISES LP			
Invoice #:	329305	P.O. #:	226264
			525195
			383.25
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS			
614300	SHELLS, GRAVEL, SAND		
			92,157.20
WARREN PAVING INC			
Invoice #:	329279	P.O. #:	227736
			525167
			7,425.60
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610			

WARREN PAVING INC

Invoice #: 329280	P.O. #: 227736	525168	7,044.80
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 329281	P.O. #: 227869	525169	12,566.40
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 329282	P.O. #: 227869	525170	15,993.60
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 329283	P.O. #: 227786	525171	6,854.40
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- TO BE DELIVERED TO DEDEAUX
ROAD COMMUNITY CENTER LAY DOWN YARD --- LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 329284	P.O. #: 227786	525173	7,425.60
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- TO BE DELIVERED TO DEDEAUX
ROAD COMMUNITY CENTER LAY DOWN YARD --- LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 329288	P.O. #: 227087	525177	14,280.00
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD PROJECT --
LIMESTONE, ASTM #610

BAYOU CONCRETE, LLC

Invoice #: 329296	P.O. #: 225719	525185	668.50
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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 #: 329297	P.O. #: 225719	525186	477.50
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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)

WARREN PAVING INC

Invoice #: 329334	P.O. #: 227046	525226	19,420.80
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

616400	WATERWELL SUPPLIES	5,661.75
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COAST CHLORINATOR CO

Invoice #: 329266	P.O. #: 227892	525154	2,818.00
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REGULATORS AND TUBING FOR CHLORINE REPAIR STOCK -- ITEM #VR604C: SERIES 200
CHLORINE REGULATOR

COAST CHLORINATOR CO

Invoice #: 329266	P.O. #: 227892	525154	132.00
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ITEM #AP9003087502-50: 1/4 ID TUBING

CONTROL SYSTEMS INC

Invoice #: 329285	P.O. #: 228016	525174	341.75
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STOCK REPLACEMENT FOR ELECTRICAL -- ITEM #LF-101: LINE FILTER

CONTROL SYSTEMS INC				
Invoice #:	329285	P.O. #:	228016	
			525174	
			2,230.00	
ITEM #DC-101-F: DUPLEX CONTROLLER				
COAST CHLORINATOR CO				
Invoice #:	329290	P.O. #:	208806	
			525179	
			56.00	
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020				
COAST CHLORINATOR CO				
Invoice #:	329291	P.O. #:	208806	
			525180	
			84.00	
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020				
616700	WATERLINE SUPPLIES			270.00
COBURN SUPPLY COMPANY INC				
Invoice #:	329309	P.O. #:	226218	270.00
			525199	
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 3/4" X 2-1/2" METER NIPPLE, LONG				
620900	CONTRACTUAL FEES			360.00
MICRO METHODS INC				
Invoice #:	329292	P.O. #:	227179	120.00
			525181	
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 #:	329298	P.O. #:	227179	60.00
			525187	
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 #:	329299	P.O. #:	227179	60.00
			525188	
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 #:	329359	P.O. #:	227179	120.00
			525251	
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022				
625700	POSTAGE			61.53
DMS MAIL MANAGEMENT, INC.				
Invoice #:	329572	P.O. #:	228123	61.53
			525485	
CITY OF GULFPORT/GENERAL ADMIN, MARCH POSTAGE 2022				
626001	TELEPHONE			1,758.45
A T & T				
Invoice #:	329549	P.O. #:	MANUAL	344.26
			525449	

A T & T				
Invoice #:	329577	P.O. #:	MANUAL	525455
				344.26
A T & T				
Invoice #:	329580	P.O. #:	MANUAL	525458
				267.86
CUSTOM CALL CENTER LLC				
Invoice #:	329557	P.O. #:	MANUAL	525469
				802.07
626002	ELECTRIC			11,752.40
MS POWER COMPANY				
Invoice #:	329579	P.O. #:	MANUAL	525492
				9,233.91
COAST ELECTRIC POWER ASSOC				
Invoice #:	329621	P.O. #:	MANUAL	525534
				904.68
COAST ELECTRIC POWER ASSOC				
Invoice #:	329626	P.O. #:	MANUAL	525539
				610.81
COAST ELECTRIC POWER ASSOC				
Invoice #:	329667	P.O. #:	MANUAL	525587
				806.99
COAST ELECTRIC POWER ASSOC				
Invoice #:	329670	P.O. #:	MANUAL	525590
				40.75
COAST ELECTRIC POWER ASSOC				
Invoice #:	329671	P.O. #:	MANUAL	525591
				155.26
627200	TRASH PICK-UP			1,680.68
WASTE MANAGEMENT OF MS				
Invoice #:	329453	P.O. #:	MANUAL	525345
				1,680.68
630100	CAPITAL OUTLAY			1,645.11
PUCKETT MACHINERY COMPANY				
Invoice #:	329317	P.O. #:	224551	525208
				1,645.11
ITEM #1 REPLACES ASSET 29887 GOING TO AUCTION 2022 (DOP APRIL 2017) -- ITEM #WAKPDT34: 3" DIAPHRAM PUMP W/ HONDA ENGINE				

825	Sewer Operations and Maintenance	19,920.47
610700	OPERATING SUPPLIES	58.00
CHANCELLOR SUPPLY, INC		
Invoice #:	329269	P.O. #: 227874 525157 58.00
STOCK REPLACEMENT FOR ELECTRICAL -- ITEM #TOP 961: 1LB DUCT SEAL WPR CMP		
615800	LIFT STATION SUPPLIES	965.65
CHANCELLOR SUPPLY, INC		
Invoice #:	329268	P.O. #: 228018 525156 652.00
REPLACEMENT EXTERIOR LIGHTS FOR MULTIPLE LIFT STATION SITES -- ITEM #TOP LPT27: 27W LED LAMP		
CHANCELLOR SUPPLY, INC		
Invoice #:	329268	P.O. #: 228018 525156 313.65
ITEM #INT EK4736S: PHOTOCELL		
620900	CONTRACTUAL FEES	1,350.00
BENVENUTTI ELECTRICAL APPARATUS		
Invoice #:	329267	P.O. #: 228037 525155 1,350.00
FOR JONES PARK L/S -- OPEN AND INSPECT FOR REPAIR 100 HP HIDROSTAL PUMP - LABOR TO TEAR DOWN AND QUOTE		
626001	TELEPHONE	271.85
A T & T		
Invoice #:	329549	P.O. #: MANUAL 525449 2.00
A T & T		
Invoice #:	329577	P.O. #: MANUAL 525455 2.00
A T & T		
Invoice #:	329580	P.O. #: MANUAL 525458 267.85
626002	ELECTRIC	14,383.84
MS POWER COMPANY		
Invoice #:	329577	P.O. #: MANUAL 525490 91.95
MS POWER COMPANY		
Invoice #:	329578	P.O. #: MANUAL 525491 52.52

COAST ELECTRIC POWER ASSOC			
Invoice #:	329618	P.O. #:	MANUAL
		525531	451.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	329619	P.O. #:	MANUAL
		525532	68.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	329620	P.O. #:	MANUAL
		525533	69.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	329622	P.O. #:	MANUAL
		525535	52.55
COAST ELECTRIC POWER ASSOC			
Invoice #:	329623	P.O. #:	MANUAL
		525536	71.91
COAST ELECTRIC POWER ASSOC			
Invoice #:	329624	P.O. #:	MANUAL
		525537	65.21
COAST ELECTRIC POWER ASSOC			
Invoice #:	329625	P.O. #:	MANUAL
		525538	251.49
COAST ELECTRIC POWER ASSOC			
Invoice #:	329627	P.O. #:	MANUAL
		525540	78.34
COAST ELECTRIC POWER ASSOC			
Invoice #:	329628	P.O. #:	MANUAL
		525541	114.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	329629	P.O. #:	MANUAL
		525542	52.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	329630	P.O. #:	MANUAL
		525543	94.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	329631	P.O. #:	MANUAL
		525544	93.42
COAST ELECTRIC POWER ASSOC			
Invoice #:	329632	P.O. #:	MANUAL
		525545	60.66

COAST ELECTRIC POWER ASSOC			
Invoice #:	329633	P.O. #:	MANUAL
		525546	49.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	329634	P.O. #:	MANUAL
		525547	54.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	329635	P.O. #:	MANUAL
		525548	342.68
COAST ELECTRIC POWER ASSOC			
Invoice #:	329636	P.O. #:	MANUAL
		525549	70.66
COAST ELECTRIC POWER ASSOC			
Invoice #:	329637	P.O. #:	MANUAL
		525550	60.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	329668	P.O. #:	MANUAL
		525588	61.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	329669	P.O. #:	MANUAL
		525589	125.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	329672	P.O. #:	MANUAL
		525592	57.93
MS POWER COMPANY			
Invoice #:	329683	P.O. #:	MANUAL
		525604	11,892.08
626700	RENTAL		2,891.13
WASTE PRO OF MISSISSIPPI			
Invoice #:	329457	P.O. #:	MANUAL
		525351	79.13
WASTE PRO OF MISSISSIPPI			
Invoice #:	329466	P.O. #:	MANUAL
		525360	85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	329468	P.O. #:	MANUAL
		525361	85.00

WASTE PRO OF MISSISSIPPI

Invoice #: 329469	P.O. #: MANUAL	525364	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 329471	P.O. #: MANUAL	525366	85.00
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PUCKETT MACHINERY COMPANY

Invoice #: 329561	P.O. #: MANUAL	525474	3,585.02
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PUCKETT MACHINERY COMPANY

Invoice #: 329574	P.O. #: MANUAL	525487	-2,022.02
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PUCKETT MACHINERY COMPANY

Invoice #: 329575	P.O. #: MANUAL	525488	909.00
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835	Debt Service (Water and Sewer)	2,500.00
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650700	AGENCY FEES	2,500.00
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THE PEOPLES BANK

Invoice #: 329553	P.O. #: MANUAL	525464	2,500.00
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911	Employees' Group Health and Life Fund	27,526.50
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622100	PROFESSIONAL FEES	27,526.50
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MEDICAL ANALYSIS LLC

Invoice #: 329407	P.O. #: 225469	525300	19,400.00
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AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22

HEALTHCARE INTERACTIVE, INC

Invoice #: 329467	P.O. #: MANUAL	525362	8,126.50
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915	General Liability\ Worker's Comp Fund	11,930.96
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621300	LEGAL FEES	5,375.96
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 329235	P.O. #: 221621	525122	1,320.50
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AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 329236	P.O. #: 221621	525123	66.50
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AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 329237	P.O. #: 221621	525124	47.50
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AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 329242	P.O. #: 221621	525129	38.00
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AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 329375	P.O. #: 221621	525267	3,903.46
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AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

629300	INSURANCE PREMIUMS	6,555.00
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BXS INSURANCE, INC

Invoice #: 329335	P.O. #: MANUAL	525227	4,436.00
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BXS INSURANCE, INC

Invoice #: 329336	P.O. #: MANUAL	525228	2,119.00
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Grand Total	1,159,334.24
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/4/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A D & R INC					
525023	611 - 625500 -		1,200.00	329138	227770
0911D-04-003.001, DIAZ AELAIDA N, LOT CLEAN UP, AWARDED 3-23-2022, CC, CASE: 8877					
		# of Claims	1	Vendor Payment Total	1,200.00
A T & T					
525380	311 - 626001 -		1,071.41	329483	MANUAL
525381	213 - 626001 -		53.78	329484	MANUAL
525420	611 - 626001 -		4.00	329520	MANUAL
525420	335 - 626001 -		19.47	329520	MANUAL
525420	325 - 626001 -		25.47	329520	MANUAL
525420	111 - 626001 -		30.02	329520	MANUAL
525420	115 - 626001 -		34.95	329520	MANUAL
525420	135 - 626001 -		42.01	329520	MANUAL
525420	511 - 626001 - 05876		65.90	329520	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525420	315 - 626001 -		163.89	329520	MANUAL
525420	611 - 626001 -		293.06	329520	MANUAL
525420	125 - 626001 -		337.77	329520	MANUAL
525420	290 - 626001 -		722.20	329520	MANUAL
525420	145 - 626001 -		797.68	329520	MANUAL
525420	213 - 626001 -		1,719.00	329520	MANUAL
525420	411 - 626001 -		2,320.16	329520	MANUAL
525447	335 - 626001 -		19.47	329547	MANUAL
525447	325 - 626001 -		25.47	329547	MANUAL
525447	111 - 626001 -		30.02	329547	MANUAL
525447	115 - 626001 -		34.95	329547	MANUAL
525447	135 - 626001 -		42.01	329547	MANUAL
525447	511 - 626001 - 05876		65.90	329547	MANUAL
525447	315 - 626001 -		163.89	329547	MANUAL
525447	611 - 626001 -		297.06	329547	MANUAL
525447	125 - 626001 -		337.77	329547	MANUAL
525447	145 - 626001 -		797.68	329547	MANUAL
525447	290 - 626001 -		831.04	329547	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525447	213 - 626001 -		1,823.38	329547	MANUAL
525447	411 - 626001 -		2,320.16	329547	MANUAL
525449	825 - 626001 -		2.00	329549	MANUAL
525449	811 - 626001 -		187.71	329549	MANUAL
525449	815 - 626001 -		344.26	329549	MANUAL
525455	825 - 626001 -		2.00	329577	MANUAL
525455	811 - 626001 -		187.71	329577	MANUAL
525455	815 - 626001 -		344.26	329577	MANUAL
525458	825 - 626001 -		267.85	329580	MANUAL
525458	815 - 626001 -		267.86	329580	MANUAL
525470	445 - 626001 -		599.46	329558	MANUAL
525473	445 - 626001 -		599.46	329560	MANUAL
# of Claims			39	Vendor Payment Total	17,292.14
ALLISTONS					
525254	150 - 610400 -		55.99	329362	228041
BLACK OGIO ITEM# 411092					
525254	150 - 610400 -		55.99	329362	228041
COBALT OGIO ITEM# 411092					
# of Claims			2	Vendor Payment Total	111.98

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMERICAN MUNICIPAL SERVICES					
525192	010 - 480700 -		7,414.89	329303	MANUAL
525489	811 - 620900 -		1,033.74	329576	MANUAL
# of Claims		2	Vendor Payment Total	8,448.63	
ANDREA MORGAN					
525339	411 - 620900 -		297.50	329446	MANUAL
# of Claims		1	Vendor Payment Total	297.50	
ASCEND LEARNING HOLDINGS, LLC					
525017	290 - 622300 -		258.56	329132	228002
07524-3 NAVIGATE TEST PREP EMERGENCY MEDICAL TECHNICIAN					
# of Claims		1	Vendor Payment Total	258.56	
AT&T MOBILITY II LLC					
525503	213 - 626001 -		13,519.23	329590	MANUAL
# of Claims		1	Vendor Payment Total	13,519.23	
AUTO ZONE INC					
525076	213 - 611300 -		38.61	329189	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525310	213 - 611300 -		123.18	329417	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525311	213 - 611300 -		35.70	329418	226884

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	197.49	
AUTOMATION PERSONNEL SERVICES, INC.					
525372	145 - 620900 -		227.20	329477	MANUAL
525372	145 - 620900 -		544.57	329477	MANUAL
525372	145 - 620900 -		659.95	329477	MANUAL
525372	145 - 620900 -		681.60	329477	MANUAL
525373	145 - 620900 -		227.20	329478	MANUAL
525373	145 - 620900 -		675.28	329478	MANUAL
525373	145 - 620900 -		808.63	329478	MANUAL
# of Claims		7	Vendor Payment Total	3,824.43	
AWARDS UNLIMITED					
525079	277 - 610700 -		18.00	329192	227143
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	18.00	
B & H PHOTO - VIDEO					
525144	213 - 610400 -		419.00	329257	227972
ITEM# HEM404DW / HP LASERJET PRO M404DW (AIRPORT)- QUOTE 1081835513					
525145	213 - 610700 -		883.44	329258	227989
ITEM# QNTS673A8GUS / QNAP TS-673A 6-BAY NAS ENCLOSURE (QUOTE 1081884422)					
525330	213 - 615200 -		14.93	329437	227276

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# TEGPWAY300 / TELESIN 3WAY M-FNC FLDG MNPD LVR MT F/HERO 3-8/ REG 525388	213 - 610400 -		96.85	329491	228014
ITEM# HECF258A / HP 58A BLACK LASERJET TONER CARTRIDGE 525388	213 - 610400 -		329.00	329491	228014
ITEM# HEM404N / HP LASERJET PRO M404N (QUOTE 1082372308)					
# of Claims		5	Vendor Payment Total	1,743.22	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC					
525378	815 - 612200 -		540.00	329481	227991
ASSET#2387 P/N VENDOR LABOR					
525382	815 - 612200 -		720.00	329485	228106
ASSET#2387 P/N OL-LABOR VENDOR LABOR					
525383	311 - 612200 -		15.00	329486	228106
P/N FUSES					
525383	311 - 612200 -		270.00	329486	228106
ASSET#12166 P/N OL-LABOR VENDOR LABOR					
# of Claims		4	Vendor Payment Total	1,545.00	
BAY ICE CO INC					
525113	445 - 610700 -		33.75	329226	225573
ICE FOR MARINA					
# of Claims		1	Vendor Payment Total	33.75	
BAYOU CONCRETE, LLC					
525185	815 - 614300 -		668.50	329296	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)					
525186	815 - 614300 -		477.50	329297	225719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
# of Claims		2	Vendor Payment Total	1,146.00	
BENVENUTTI ELECTRICAL APPARATUS					
525155	825 - 620900 -		1,350.00	329267	228037
FOR JONES PARK L/S -- OPEN AND INSPECT FOR REPAIR 100 HP HIDROSTAL PUMP - LABOR TO TEAR DOWN AND QUOTE					
# of Claims		1	Vendor Payment Total	1,350.00	
BILLY KELLEY					
525282	290 - 626900 -		123.00	329390	MANUAL
525398	290 - 626900 -		118.00	329500	MANUAL
# of Claims		2	Vendor Payment Total	241.00	
BLOSSMAN GAS INC					
525212	311 - 626004 -		39.83	329321	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)					
525212	311 - 614000 -		41.17	329321	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
# of Claims		2	Vendor Payment Total	81.00	
BONDS SERVICES, INC					
525390	150 - 610100 -		212.50	329493	228122
JANITORIAL SERVICES FOR APRIL 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525390	411 - 620900 -		212.50	329493	228122
JANITORIAL SERVICES FOR APRIL 2022					
525390	611 - 620900 -		800.00	329493	228122
JANITORIAL SERVICES FOR APRIL 2022					
525390	145 - 620900 -		1,850.00	329493	228122
JANITORIAL SERVICES FOR APRIL 2022					
525390	125 - 620900 -		1,950.00	329493	228122
JANITORIAL SERVICES FOR APRIL 2022					
525390	311 - 620900 -		2,250.00	329493	228122
JANITORIAL SERVICES FOR APRIL 2022					
525448	811 - 620900 -		975.00	329548	228122
JANITORIAL SERVICES FOR APRIL 2022					
# of Claims		7	Vendor Payment Total	8,250.00	
BRYAN WATSON					
525333	213 - 626900 -		10.00	329440	228103
BREAKFAST - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING SPECIAL OPERATIONS DEMO DAY IN PEARL, MS 04/19/22					
525333	213 - 626900 -		13.00	329440	228103
LUNCH - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING SPECIAL OPERATIONS DEMO DAY IN PEARL, MS 04/19/22					
# of Claims		2	Vendor Payment Total	23.00	
BUILDING OFFICIALS ASSOC OF MS					
525092	611 - 626900 -		700.00	329205	MANUAL
# of Claims		1	Vendor Payment Total	700.00	
BXS INSURANCE, INC					
525227	915 - 629300 -		4,436.00	329335	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525228	915 - 629300 -		2,119.00	329336	MANUAL
	# of Claims	2	Vendor Payment Total	6,555.00	
CABLE ONE					
525396	445 - 620900 -		168.43	329498	MANUAL
525401	213 - 626001 -		1,000.00	329503	MANUAL
525401	145 - 626001 -		1,350.00	329503	MANUAL
525401	311 - 626001 -		1,750.00	329503	MANUAL
525401	290 - 626001 -		3,400.00	329503	MANUAL
525468	445 - 626001 -		300.00	329556	MANUAL
	# of Claims	6	Vendor Payment Total	7,968.43	
CALEB J GARDNER					
525229	010 - 210601 -		7.00	329337	MANUAL
	# of Claims	1	Vendor Payment Total	7.00	
CELLCO PARTNERSHIP					
525197	125 - 626001 -		40.01	329307	MANUAL
	# of Claims	1	Vendor Payment Total	40.01	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
525089	213 - 626004 -		418.40	329202	MANUAL
525090	213 - 626004 -		29.43	329203	MANUAL
525466	290 - 626004 -		73.02	329554	MANUAL
525467	311 - 626004 -		175.75	329555	MANUAL
525507	213 - 626004 -		29.43	329594	MANUAL
525510	213 - 626004 -		199.32	329597	MANUAL
525599	290 - 626004 -		29.43	329678	MANUAL
525600	411 - 626004 -		56.17	329679	MANUAL
525601	411 - 626004 -		62.11	329680	MANUAL
	# of Claims	9	Vendor Payment Total	1,073.06	
CHAD ASHER					
525334	145 - 622300 -		265.00	329441	228098
TUITION REIMBURSEMENT FOR CHAD ASHER ENGLISH COMP II GRADES "A" REGISTRATION, RESOURCE, AND LAB FEES					
525334	145 - 622300 -		495.00	329441	228098
TUITION REIMBURSEMENT FOR CHAD ASHER FOR ENGLISH COMPOSITION II GRADES "A"					
	# of Claims	2	Vendor Payment Total	760.00	
CHANCELLOR SUPPLY, INC					
525156	825 - 615800 -		313.65	329268	228018
ITEM #INT EK4736S: PHOTOCELL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525156	825 - 615800 -		652.00	329268	228018
REPLACEMENT EXTERIOR LIGHTS FOR MULTIPLE LIFT STATION SITES -- ITEM #TOP LPT27: 27W LED LAMP					
525157	825 - 610700 -		58.00	329269	227874
STOCK REPLACEMENT FOR ELECTRICAL -- ITEM #TOP 961: 1LB DUCT SEAL WPR CMP					
# of Claims		3	Vendor Payment Total	1,023.65	
CHELSEY NICOLE NOBLE					
525502	213 - 610700 -		625.00	329589	228100
CUSTOM WHITE SUNBRELLA TTOP USING EXISTING TOP FOR PATTERN/ WHITE FACING AND BINDING/ SS GROMMETS INSTALLED AND WHITE CORDING PROVIDED					
# of Claims		1	Vendor Payment Total	625.00	
CINTAS CORP 240					
525093	411 - 612500 -		62.85	329206	MANUAL
525094	411 - 612500 -		278.71	329207	MANUAL
525095	411 - 612500 -		62.85	329208	MANUAL
525096	411 - 612500 -		62.85	329209	MANUAL
525097	411 - 612500 -		278.71	329210	MANUAL
525098	411 - 612500 -		320.03	329211	MANUAL
525099	411 - 612500 -		62.85	329212	MANUAL
525100	445 - 610700 -		35.35	329213	MANUAL
525101	411 - 612500 -		278.71	329214	MANUAL
525140	445 - 610700 -		35.35	329254	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525141	411 - 612500 -		76.52	329253	MANUAL
525176	815 - 610700 -		799.80	329287	226638
RESTOCK INVENTORY (OPERATIONAL) - TOWELS					
525295	411 - 612500 -		8.15	329403	MANUAL
525368	335 - 612500 -		902.19	329473	MANUAL
525369	335 - 612500 -		283.19	329474	MANUAL
# of Claims			15	Vendor Payment Total	3,548.11
CINTAS CORPORATION NO 2					
525080	411 - 610700 -		54.23	329193	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
525081	411 - 610700 -		30.95	329194	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
525082	411 - 610700 -		104.34	329195	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
# of Claims			3	Vendor Payment Total	189.52
CITY OF GULFPORT					
525475	290 - 626003 -		192.25	329562	MANUAL
525476	290 - 626003 -		114.93	329563	MANUAL
525477	290 - 626003 -		166.09	329564	MANUAL
525478	290 - 626003 -		313.96	329565	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525479	411 - 626003 - 41140		167.80	329566	MANUAL
525480	411 - 626003 - 41140		179.17	329567	MANUAL
525481	411 - 626003 -		5.60	329568	MANUAL
525482	290 - 626003 -		110.46	329569	MANUAL
525509	630 - 217400 -		3,169.60	329596	MANUAL
# of Claims			9	Vendor Payment Total	4,419.86
CLAYS PRINT SHOP INC					
525049	115 - 610700 -		15.00	329162	227903
ENGRAVED NAME PLATE BRTTANY RODGERS					
525049	115 - 610700 -		23.00	329162	227903
ENGRRAVED NAME PLATE WITH WALL MOUNT BRITTANY THOMAS					
525049	115 - 610700 -		46.00	329162	227903
MAGNETIC NAMETAGS - BRITTANY THOMAS					
525049	115 - 610700 -		66.00	329162	227903
500 14PT COATED, FULL COLOR FRONT, BLACK BACK BUSINESS CARDS BRITTANY THOMAS					
525049	115 - 610700 -		75.00	329162	227903
SELF INKING "SEAL" STAMPS - BLUE INK					
525106	213 - 626500 -		48.00	329219	226077
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims			6	Vendor Payment Total	273.00
COAST CHLORINATOR CO					
525154	815 - 616400 -		132.00	329266	227892
ITEM #AP9003087502-50: 1/4 ID TUBING					
525154	815 - 616400 -		2,818.00	329266	227892

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGULATORS AND TUBING FOR CHLORINE REPAIR STOCK -- ITEM #VR604C: SERIES 200					
CHLORINE REGULATOR					
525179	815 - 616400 -		56.00	329290	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
525180	815 - 616400 -		84.00	329291	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
# of Claims			4	Vendor Payment Total	3,090.00
COAST COCA COLA BOTTLING CO A					
525130	411 - 610700 -		336.00	329243	225298
WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT					
# of Claims			1	Vendor Payment Total	336.00
COAST ELECTRIC POWER ASSOC					
525513	411 - 626002 - 41136		282.15	329600	MANUAL
525514	325 - 625100 -		86.31	329601	MANUAL
525515	411 - 626002 - 41138		1,498.51	329602	MANUAL
525516	411 - 626002 - 41138		618.19	329603	MANUAL
525517	411 - 626002 - 41136		4,629.52	329604	MANUAL
525518	411 - 626002 - 41136		3,623.40	329605	MANUAL
525519	411 - 626002 - 41136		102.56	329606	MANUAL
525520	325 - 625100 -		53.75	329607	MANUAL
525521	325 - 625100 -		53.37	329608	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525522	325 - 625100 -		53.37	329609	MANUAL
525523	325 - 625100 -		48.42	329610	MANUAL
525524	325 - 625100 -		45.57	329611	MANUAL
525525	411 - 626002 - 41136		48.60	329612	MANUAL
525526	411 - 626002 - 41136		2,007.29	329613	MANUAL
525527	290 - 626002 -		448.47	329614	MANUAL
525528	411 - 626002 -		77.57	329615	MANUAL
525529	325 - 625100 -		69.07	329616	MANUAL
525530	411 - 626002 - 41136		4,377.74	329617	MANUAL
525531	825 - 626002 -		451.63	329618	MANUAL
525532	825 - 626002 -		68.11	329619	MANUAL
525533	825 - 626002 -		69.75	329620	MANUAL
525534	815 - 626002 -		904.68	329621	MANUAL
525535	825 - 626002 -		52.55	329622	MANUAL
525536	825 - 626002 -		71.91	329623	MANUAL
525537	825 - 626002 -		65.21	329624	MANUAL
525538	825 - 626002 -		251.49	329625	MANUAL
525539	815 - 626002 -		610.81	329626	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525540	825 - 626002 -		78.34	329627	MANUAL
525541	825 - 626002 -		114.94	329628	MANUAL
525542	825 - 626002 -		52.11	329629	MANUAL
525543	825 - 626002 -		94.75	329630	MANUAL
525544	825 - 626002 -		93.42	329631	MANUAL
525545	825 - 626002 -		60.66	329632	MANUAL
525546	825 - 626002 -		49.77	329633	MANUAL
525547	825 - 626002 -		54.00	329634	MANUAL
525548	825 - 626002 -		342.68	329635	MANUAL
525549	825 - 626002 -		70.66	329636	MANUAL
525550	825 - 626002 -		60.00	329637	MANUAL
525582	325 - 625100 -		55.82	329662	MANUAL
525583	325 - 625100 -		95.98	329663	MANUAL
525584	325 - 625100 -		63.05	329664	MANUAL
525585	411 - 626002 -		1,672.17	329665	MANUAL
525587	815 - 626002 -		806.99	329667	MANUAL
525588	825 - 626002 -		61.63	329668	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525589	825 - 626002 -		125.75	329669	MANUAL
525590	815 - 626002 -		40.75	329670	MANUAL
525591	815 - 626002 -		155.26	329671	MANUAL
525592	825 - 626002 -		57.93	329672	MANUAL
# of Claims			48	Vendor Payment Total	24,876.66
COASTAL DUST CONTROL					
525091	213 - 610100 -		22.77	329204	MANUAL
525289	311 - 620900 -		136.42	329397	MANUAL
525290	311 - 620900 -		118.42	329398	MANUAL
525291	311 - 620900 -		118.42	329399	MANUAL
525292	311 - 620900 -		118.42	329400	MANUAL
525293	311 - 620900 -		118.42	329401	MANUAL
525294	311 - 620900 -		118.42	329402	MANUAL
525394	145 - 610100 -		32.57	329496	MANUAL
525463	150 - 610100 -		13.10	329584	MANUAL
525506	213 - 610100 -		22.77	329593	MANUAL
# of Claims			10	Vendor Payment Total	819.73

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COBURN SUPPLY COMPANY INC					
525199	815 - 616700 -		270.00	329309	226218
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 3/4" X 2-1/2" METER NIPPLE, LONG					
# of Claims		1	Vendor Payment Total	270.00	
CODY SWANN					
525284	213 - 626900 -		39.00	329392	227957
LUNCH - FOOD ALLOWANCE FOR C SWANN WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22					
525284	213 - 626900 -		46.00	329392	227957
DINNER - FOOD ALLOWANCE FOR C SWANN WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22					
# of Claims		2	Vendor Payment Total	85.00	
COMMUNICATIONS INTERNATIONAL INC					
525263	213 - 611300 -		261.50	329371	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
525265	213 - 611300 -		95.00	329373	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
525328	213 - 611300 -		921.50	329435	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
525391	290 - 612200 -		123.63	329494	227998
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
525419	290 - 612200 -		47.50	329519	227998
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
# of Claims		5	Vendor Payment Total	1,449.13	
CONNIE LADNER CIRCUIT COURT CLERK					
525505	630 - 217400 -		166.00	329592	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	166.00	
CONTROL SYSTEMS INC					
525174	815 - 616400 -		341.75	329285	228016
STOCK REPLACEMENT FOR ELECTRICAL -- ITEM #LF-101: LINE FILTER					
525174	815 - 616400 -		2,230.00	329285	228016
ITEM #DC-101-F: DUPLEX CONTROLLER					
	# of Claims	2	Vendor Payment Total	2,571.75	
CORNETT BOLT & SCREW, INC					
525069	213 - 611300 -		1,132.96	329182	221400
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525210	315 - 610700 -		77.82	329319	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)					
525210	311 - 610700 -		77.83	329319	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)					
525231	445 - 612200 -		65.01	329339	225575
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA					
525234	445 - 612200 -		3.62	329342	225575
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA					
525237	445 - 611000 -		715.00	329345	227884
SCREWS FOR SCREENS FOR TOWERS					
304SS #8 X 3/4 FENDER WASHER					
525237	445 - 611000 -		910.00	329345	227884
SCREWS FOR SCREENS FOR TOWERS					
SS SHEET METAL SCR PAN #8 X 3/4					
	# of Claims	7	Vendor Payment Total	2,982.24	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CROSBY PARKER, DISTRICT ATTORNEY					
525504	630 - 217400 -		792.40	329591	MANUAL
# of Claims		1	Vendor Payment Total	792.40	
CROWN TECHNOLOGY LLC					
525205	315 - 615700 -		1,225.00	329315	227870
#1 ROUND GLASS BEADS					
525205	315 - 615700 -		8,844.00	329315	227870
AS PER BIDS RECEIVED 3/29/22 -- YELLOW THERMOPLASTIC ALKYD GRANULAR IN 50LB BAGS					
# of Claims		2	Vendor Payment Total	10,069.00	
CUBIC ITS, INC					
525224	325 - 625100 -		70.00	329332	227812
ITEM #GS2-TS1-OPT: GS2 PROCESSOR TS1 MODULE					
525224	325 - 625100 -		310.00	329332	227812
AS PER MDOT CONTRACT #8200057070 -- VEHICLE DETECTION AT 28TH STREET AND CANAL AT THE NAVY BASE GATE -- ITEM #GS-3-CBL: 84" CABLE BRACKET					
525224	325 - 625100 -		680.00	329332	227812
ITEM #GS-3-TS1: TS1 INTERFACE CABLE					
525224	325 - 625100 -		6,900.00	329332	227812
ITEM #GS-3-SMK: SMARTMOUNT BELL CAMERA					
525224	325 - 625100 -		8,800.00	329332	227812
ITEM #GS-3-PFM+: PERFORMANCE PLUS MODULE					
525224	325 - 625100 -		20,290.00	329332	227812
ITEM #GS-3-GS2: GRIDSMART GS2 PROCESSOR					
# of Claims		6	Vendor Payment Total	37,050.00	
CUSTOM CALL CENTER LLC					
525469	815 - 626001 -		802.07	329557	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	802.07	
DEERE CREDIT INC					
525574	411 - 651400 -		4,508.67	329661	226302
AS PER COUNCIL APPROVAL 4/20/21, EQUIPMENT LEASE FOR SPORTSPLEX AND BEAUTIFICATION DEPT 020-0058651-005					
	# of Claims	1	Vendor Payment Total	4,508.67	
DEMITRIUS DOUGLAS					
525340	411 - 620900 -		345.00	329447	MANUAL
	# of Claims	1	Vendor Payment Total	345.00	
DIBS CHEMICAL & SUPPLY CO					
525085	213 - 610100 -		22.29	329198	226120
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
	# of Claims	1	Vendor Payment Total	22.29	
DMS MAIL MANAGEMENT, INC.					
525150	125 - 620900 -		293.45	329263	MANUAL
525415	213 - 625700 -		216.85	329515	MANUAL
525485	815 - 625700 -		61.53	329572	228123
CITY OF GULFPORT/GENERAL ADMIN, MARCH POSTAGE 2022					
525486	290 - 625700 -		0.08	329573	228123
CITY OF GULFPORT/GENERAL ADMIN, MARCH POSTAGE 2022					
525486	145 - 625700 -		36.72	329573	228123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY OF GULFPORT/GENERAL ADMIN, MARCH POSTAGE 2022					
# of Claims		5	Vendor Payment Total	608.63	
DOWDY & DOWDY PARTNERSHIP					
525494	412 - 627800 -		240.00	329581	227231
ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO					
525495	412 - 627800 -		192.00	329582	227231
ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO					
# of Claims		2	Vendor Payment Total	432.00	
DPC ENTERPRISES LP					
525190	815 - 613700 -		383.25	329301	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
525191	815 - 613700 -		255.50	329302	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
525194	815 - 613700 -		638.75	329304	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
525195	815 - 613700 -		383.25	329305	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
# of Claims		4	Vendor Payment Total	1,660.75	
DPS CRIME LAB					
525088	213 - 620701 -		1,620.00	329201	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,620.00	
DUKES DUKES KEATING & FANECATTY					
525122	915 - 621300 -		1,320.50	329235	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
525123	915 - 621300 -		66.50	329236	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
525124	915 - 621300 -		47.50	329237	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
525129	915 - 621300 -		38.00	329242	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
525267	915 - 621300 -		3,903.46	329375	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
	# of Claims	5	Vendor Payment Total	5,375.96	
EAGLE SERVICES, INC.					
525245	411 - 612200 -		113.00	329353	228082
SERVICE CALL TO CHECK A/C AT SPORTSPLEX TURF SOUTH MEETING ROOM					
	# of Claims	1	Vendor Payment Total	113.00	
EMERGENCY MEDICAL PRODUCTS INC					
525121	290 - 610700 -		38.33	329234	227946
59342 GLOVES X-LARGE					
525138	290 - 610700 -		35.00	329251	227946
2610 PELICAN HEADSUP LITE, LED					
	# of Claims	2	Vendor Payment Total	73.33	
EQUIFAX CREDIT INFORMATION SERVICES					
525335	213 - 627900 -		23.62	329442	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525336	213 - 621700 -		102.00	329443	MANUAL
	# of Claims	2	Vendor Payment Total	125.62	
ERIC HILL					
525341	411 - 620900 -		75.00	329448	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
ERIC VALLES					
525400	290 - 626900 -		118.00	329502	MANUAL
525402	290 - 621900 -		20.00	329504	MANUAL
525404	290 - 622300 -		45.00	329505	MANUAL
	# of Claims	3	Vendor Payment Total	183.00	
EULA R JOSEPH					
525342	411 - 620900 -		355.00	329449	MANUAL
	# of Claims	1	Vendor Payment Total	355.00	
EVIDENT INC					
525147	213 - 615200 -		782.00	329260	227274
ITEM# OL-LE10-NG / ORION-LITE 10-PIECE LIGHT KIT					
	# of Claims	1	Vendor Payment Total	782.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FASTENAL					
525071	411 - 610700 -		75.69	329184	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
# of Claims		1	Vendor Payment Total	75.69	
FEDEX					
525365	311 - 610700 -		11.50	329470	MANUAL
# of Claims		1	Vendor Payment Total	11.50	
FLEETCOR TECHNOLOGIES					
525240	445 - 614000 -		155.05	329348	MANUAL
525393	445 - 614000 -		23.53	329495	MANUAL
525423	213 - 614000 -		11,641.88	329523	MANUAL
525424	213 - 614000 -		12,190.50	329524	MANUAL
525425	411 - 614000 -		41.82	329525	MANUAL
525426	411 - 614000 -		191.01	329526	MANUAL
525427	411 - 614000 -		226.37	329527	MANUAL
525428	311 - 614000 -		230.35	329528	MANUAL
525429	311 - 614000 -		533.75	329529	MANUAL
525430	325 - 614000 -		193.58	329530	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525431	325 - 614000 -		187.62	329531	MANUAL
525432	145 - 614000 -		75.49	329532	MANUAL
525433	325 - 614000 -		162.23	329533	MANUAL
525434	325 - 614000 -		269.24	329534	MANUAL
525435	290 - 614000 -		2,860.10	329535	MANUAL
525436	290 - 614000 -		3,005.60	329536	MANUAL
525437	411 - 614000 -		23.92	329537	MANUAL
525438	411 - 614000 -		116.92	329538	MANUAL
525439	611 - 614000 -		465.59	329539	MANUAL
525440	611 - 614000 -		488.92	329540	MANUAL
525442	411 - 614000 -		51.70	329542	MANUAL
525443	411 - 614000 -		261.83	329543	MANUAL
525444	411 - 614000 -		475.16	329544	MANUAL
525445	411 - 614000 -		482.25	329545	MANUAL
525457	145 - 614000 -		54.31	329579	MANUAL
525461	145 - 614000 -		61.66	329583	MANUAL
# of Claims			26	Vendor Payment Total	34,470.38

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GABRIEL MAKONNEN SHABAZZ					
525343	411 - 620900 -		415.00	329450	MANUAL
	# of Claims	1	Vendor Payment Total	415.00	
GALLOWAY JOHN W					
525200	115 - 626001 -		258.45	329310	MANUAL
	# of Claims	1	Vendor Payment Total	258.45	
GARY E ALEXANDER					
525344	411 - 620900 -		300.00	329451	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
GIBSON MAINTENANCE, LLC					
525586	150 - 610700 -		480.00	329666	227939
LABOR TO TRIM OUT WALLS 2 MEN 6 HOURS					
525586	150 - 610700 -		804.00	329666	227939
DEMO WALLS 268 SF OF REMOVAL					
	# of Claims	2	Vendor Payment Total	1,284.00	
GLOBAL EQUIPMENT COMPANY					
525296	150 - 610700 -		549.95	329404	228043
GLOBAL INDUSTRIAL MOBILE REVERSIBLE WHITEBOARD 72x48 STEEL BLACK FRAME PART# B444999BK					
525296	150 - 610400 -		567.94	329404	228043
DAHLE 558 PROFESSIONAL ROLLING TRIMMER 51" CUTTING LENGTH PART# B2353738					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,117.89	
GULF COAST BUSINESS SUPPLY CO					
525135	290 - 610400 -		4.86	329248	227857
TRPN201007GY CAT6 CABLE					
525135	290 - 610400 -		73.06	329248	227857
TRPU4600033AGC 3-PORT USB-C HUB					
	# of Claims	2	Vendor Payment Total	77.92	
GULF COAST SMALL ENGINE REPAIR					
525119	411 - 611300 -		56.00	329232	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
	# of Claims	1	Vendor Payment Total	56.00	
GULFPORT CAPITAL LLC					
525074	213 - 611300 -		490.50	329187	227286
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	490.50	
HANNA HENDRY					
525281	213 - 626900 -		36.00	329389	227896
BREAKFAST - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22					
525281	213 - 626900 -		68.00	329389	227896
LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22					
525281	213 - 626900 -		81.00	329389	227896
DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	185.00	
HARRISON COUNTY EMERGENCY					
525397	145 - 620900 -		15.51	329499	MANUAL
525397	125 - 620900 -		31.02	329499	MANUAL
525462	811 - 620900 -		72.38	329551	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HEALTHCARE INTERACTIVE, INC					
525362	911 - 622100 -		8,126.50	329467	MANUAL
	# of Claims	1	Vendor Payment Total	8,126.50	
HOME DEPOT CREDIT SERVICE					
525026	411 - 611000 -		44.51	329141	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
525027	411 - 611000 -		59.90	329142	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
525028	411 - 611000 -		20.83	329143	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
525029	411 - 611000 -		134.80	329144	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
	# of Claims	4	Vendor Payment Total	260.04	
HOWARDS PAINT & DECORATING					
525273	411 - 612200 -		55.89	329381	227986

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAINT FOR 28TH STREET PAVILION					
URETHANE ALKYD GLOSS PASTEL BASE					
COLOR-OCTOBER SKY					
525273	411 - 612200 -		599.22	329381	227986
PAINT FOR 28TH STREET PAVILION					
ULTRA SPEC LTX EXT SATIN BASE					
525274	411 - 612200 -		39.94	329382	227965
LS ADMIN BLDG PAINT - ULTRA SPEC 500 LTX EGG BASE 1 COLOR HOT SPRING STONES					
525274	411 - 612200 -		44.92	329382	227965
LS ADMIN BLDG PAINT - ULTRAC SPEC EXT SATIN WHITE					
525274	411 - 612200 -		171.69	329382	227965
PAINT FOR LS ADMIN BLDG - ULTRA SPEC 500 LTX EGG BAASE 1 COLOR VEIL					
525274	411 - 612200 -		956.20	329382	227965
LS ADMIN BLDG PAINT FOR SHUTTERS - RUST SCT ACRYLIC SG - BLACK					
# of Claims			6	Vendor Payment Total	1,867.86

IMPERIAL BAG & PAPER, LLC					
525018	150 - 610400 -		16.80	329133	227912
BROWN ROLL TOWEL CASE					
525018	150 - 610400 -		31.91	329133	227912
BLACK CAN LINERS					
525018	150 - 610400 -		55.51	329133	227912
SOFT CARE ALL PURUPOSE FOAM SOAP					
525508	145 - 627900 -		30.66	329595	227923
TORK HAND TOWELS, ROLLS 12/CASE					
525508	145 - 627900 -		55.52	329595	227923
FOAM SOAP 6/CASE 1.3L					
525508	145 - 627900 -		58.24	329595	227923
TORK BATH TISSUE 9 INCH ROLLS					
525553	145 - 610400 -		21.33	329640	227961
TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CASE (65)					
525553	611 - 610400 -		21.33	329640	227961
TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6 X 1000' 12RLS/CASE (65)					
525553	145 - 610400 -		22.73	329640	227961

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)					
525553	611 - 610400 -		22.74	329640	227961
TORK UNIV HAND ROLL TOWEL (SC) 8 X 350 NATURAL 1 2RLS/CASE(54)					
# of Claims			10	Vendor Payment Total	336.77
INFLECTION.COM INC					
525353	145 - 620900 -		30.00	329459	MANUAL
# of Claims					
			1	Vendor Payment Total	30.00
ISAIAH MORGAN					
525346	411 - 620900 -		87.50	329452	MANUAL
# of Claims					
			1	Vendor Payment Total	87.50
ITSABVY LLC					
525084	150 - 610400 -		79.30	329197	227810
V7MU200-1N MOUSE					
525084	150 - 610400 -		148.80	329197	227810
KENSINGTON KEYBOARD FOR LIFE					
525105	313 - 610400 -		125.97	329218	228047
UAG RUGGED CASE FOR SURFACE PRO 7 MFG PART# UAG-SFPRO4-BLK-VP					
525107	150 - 621700 -		466.12	329220	228061
BARTENDER PROFESSIONAL EDITION LICENSE 1 PRINTER MFG PART# BTP-1					
525136	150 - 630400 -		487.20	329249	227920
ALTRONIX VERTILINE166C POWERSUPPLY AC 115V MFG PART# VERTILINE166C					
525298	150 - 610400 -		787.92	329405	228062
APC REPLACEMENT BATTERY CARTRIDGE #43 PART# 13815404					
525299	611 - 610400 -		27.37	329406	228080
20492483: KENSINGTON KEYBOARD FOR LIFE WIRELESS DESKTOP SET. KEYBOARD AND MOUSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525387	335 - 610700 -		313.53	329490	228095
3258C002AA SCANNER CANON DR-C225II					
525556	150 - 610400 -		586.92	329643	228062
APC NETWORK MANAGEMENT CARD E WITH POWERCHUTE NETWORK SHUTDOWN PART# 22182755					
# of Claims		9	Vendor Payment Total	3,023.13	
JASON DUCRE					
525279	213 - 626900 -		36.00	329387	227894
BREAKFAST - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22					
525279	213 - 626900 -		68.00	329387	227894
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22					
525279	213 - 626900 -		81.00	329387	227894
DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FEARLESS PRESENTATIONS IN ATLANTA, GA 05/11/22 TO 05/14/22					
# of Claims		3	Vendor Payment Total	185.00	
JASON E WALKER					
525239	010 - 210601 -		25.00	329347	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
JAY JAY HOLDINGS LLC					
525395	145 - 626700 -		692.44	329497	MANUAL
# of Claims		1	Vendor Payment Total	692.44	
JOHN M MCGUFFEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525367	815 - 611000 -		128.00	329472	MANUAL
# of Claims			1	Vendor Payment Total	128.00
JOHN MCADAMS, CHANCERY CLERK					
525337	311 - 621300 -		27.00	329444	MANUAL
# of Claims			1	Vendor Payment Total	27.00
JOHN TUCKER					
525347	411 - 620900 -		250.00	329454	MANUAL
# of Claims			1	Vendor Payment Total	250.00
JOHNSONS TREE SERVICE, LLC					
525202	311 - 620900 -		300.00	329312	227767
3 GROUND EMPLOYEES FOR 5 HOURS EACH					
525202	311 - 620900 -		500.00	329312	227767
BOBCAT OPERATOR					
525202	311 - 620900 -		1,200.00	329312	227767
CUT AND REMOVE THE LIVE OAK TREE AT 42 CAMBRIDGE AVENUE -- 1 BUCKET TRUCK WITH OPERATOR					
525202	311 - 620900 -		1,500.00	329312	227767
2 DUMP TRUCKS FOR 5 HOURS EACH					
525204	311 - 620900 -		300.00	329314	227269
3 GROUND EMPLOYEES FOR 5 HOURS EACH					
525204	311 - 620900 -		500.00	329314	227269
1 BOBCAT OPERATOR					
525204	311 - 620900 -		1,500.00	329314	227269
REMOVE 6 HAZARDOUS TREES ALONG THE DITCH BANK AT 2419 COLLINS BLVD -- 1 BUCKET TRUCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525204	311 - 620900 -		1,500.00	329314	227269
2 DUMP TRUCKS AT 5 HOURS EACH					
525260	311 - 620900 -		20.00	329368	227732
1 GROUND EMPLOYEE					
525260	311 - 620900 -		80.00	329368	227732
1 BOBCAT OPERATOR					
525260	311 - 620900 -		100.00	329368	227732
1 DUMP TRUCK					
525260	311 - 620900 -		300.00	329368	227732
GRIND THE 2 STUMPS AND ROOTS AT 1818 GUINN STREET -- 1 STUMP GRINDER OPERATOR					
525261	311 - 620900 -		20.00	329369	227502
1 GROUND EMPLOYEE					
525261	311 - 620900 -		80.00	329369	227502
1 BOBCAT OPERATOR					
525261	311 - 620900 -		100.00	329369	227502
1 DUMP TRUCK					
525261	311 - 620900 -		300.00	329369	227502
GRIND THREE STUMPS AND ROOTS ALONG THE FENCE AT 1620 33RD AVENUE -- 1 STUMP GRINDER OPERATOR					
525262	311 - 620900 -		300.00	329370	227185
3 GROUND EMPLOYEES FOR 4 HOURS EACH					
525262	311 - 620900 -		300.00	329370	227185
1 BOBCAT OPERATOR					
525262	311 - 620900 -		500.00	329370	227185
1 DUMP TRUCK					
525262	311 - 620900 -		900.00	329370	227185
REMOVE THE THREE HAZARDOUS OAK TREES LOCATED AT 1820 22ND AVENUE -- 1 BUCKET TRUCK					
525264	311 - 620900 -		20.00	329372	227252
1 GROUND EMPLOYEE					
525264	311 - 620900 -		80.00	329372	227252
1 BOBCAT OPERATOR					
525264	311 - 620900 -		100.00	329372	227252
1 DUMP TRUCK					
525264	311 - 620900 -		300.00	329372	227252

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GRIND THE LARGE STUMP AND ROOTS FOR A SIDEWALK REPAIR AT 2118 18TH STREET - 1 STUMP GRINDER OPERATOR					
# of Claims		24	Vendor Payment Total	10,800.00	
JOSEPH WUEST					
525332	213 - 626900 -		10.00	329439	228102
BREAKFAST - FOOD ALLOWANCE FOR J WUEST WHILE ATTENDING SPECIAL OPERATIONS DEMO DAY IN PEARL, MS 04/19/22					
525332	213 - 626900 -		13.00	329439	228102
LUNCH - FOOD ALLOWANCE FOR J WEUST WHILE ATTENDING SPECIAL OPERATIONS DEMO DAY IN PEARL, MS 04/19/22					
# of Claims		2	Vendor Payment Total	23.00	
KENS HARDWARE & MARINE SUPPLY					
525102	213 - 611300 -		23.95	329215	228007
ITEM# 7-1561 / 4" BELLSTOP ROLLER (QUOTE 03/24/22)					
525102	213 - 611300 -		79.95	329215	228007
ITEM# 7-1592 / TRAILER WINCH 1800LBS					
525102	213 - 611300 -		84.95	329215	228007
WINCH POST MOUNT 2X4					
# of Claims		3	Vendor Payment Total	188.85	
KINGS SPRINKLER SYSTEMS INC					
525421	411 - 620900 -		905.00	329521	225352
CONTRACT F PARKS					
525421	411 - 620900 -		4,277.00	329521	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
# of Claims		2	Vendor Payment Total	5,182.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEE C. RUSSELL					
525303	125 - 621500 -		4,167.00	329410	227280
AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022					
	# of Claims	1	Vendor Payment Total	4,167.00	
LESLIE SLADE					
525075	213 - 611300 -		45.00	329188	225872
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	45.00	
LINKTON LOCKETT III					
525348	411 - 620900 -		150.00	329455	MANUAL
	# of Claims	1	Vendor Payment Total	150.00	
LMR HARDWARE					
525418	290 - 610700 -		41.29	329518	225897
BLANKET PURCHASE ORDER					
	# of Claims	1	Vendor Payment Total	41.29	
LOWES OF GULFPORT MS 466					
525120	290 - 610700 -		93.14	329233	226367
BLANKET PURCHASE					
525125	290 - 610700 -		14.24	329238	226367
BLANKET PURCHASE					
525127	290 - 610700 -		51.20	329240	226367
BLANKET PURCHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525128	290 - 610700 -		21.84	329241	226367
BLANKET PURCHASE					
525215	150 - 610700 -		275.52	329324	227256
OPEN PO FOR HARDWARE/LIGHTBULBS/BOLTS/WIRES/ETC					
525242	411 - 611000 -		25.16	329350	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
525243	411 - 611000 -		144.94	329351	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
525244	411 - 611000 -		133.60	329352	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
525312	213 - 611300 -		144.63	329419	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
525313	213 - 611300 -		71.83	329420	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
525314	213 - 611300 -		52.10	329421	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
525385	150 - 610700 -		257.53	329488	227256
OPEN PO FOR HARDWARE/LIGHTBULBS/BOLTS/WIRES/ETC					
525408	150 - 610700 -		56.95	329508	227256
OPEN PO FOR HARDWARE/LIGHTBULBS/BOLTS/WIRES/ETC					
# of Claims		13	Vendor Payment Total	1,342.68	
M J DONOVAN ENTERPRISES					
525073	213 - 611300 -		370.00	329186	227376
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	370.00	
MADELINE WHITAKER					
525285	213 - 626900 -		39.00	329393	227959
LUNCH - FOOD ALLOWANCE FOR M WHITAKER WHILE ATTENDING SFST IN BROOKHAVEN, MS					
05/17/22 TO 05/19/22					
525285	213 - 626900 -		46.00	329393	227959

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR M WHITAKER WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22					
# of Claims		2	Vendor Payment Total	85.00	
MANDAL CHYRSLER DODGE JEEP RAM					
525315	213 - 611300 -		130.00	329422	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	130.00	
MARLOW WHITE UNIFORMS, INC					
525498	290 - 612500 -		9.00	329585	227263
16-200-4-0 TROUSER BRAD #96 AIRLINE GOLD, 1/2" FLAT					
525498	290 - 612500 -		15.00	329585	227263
16-200-4-0 #96 AIRLINE GOLD, 1/2" FLAT SLEEVE BRAID					
525498	290 - 612500 -		15.80	329585	227263
74-100-4-0 FD MALTESE CROSS 3/4" YELLOW GOLD					
525498	290 - 612500 -		21.00	329585	227263
60-550-0-0 ATTACH TROUSER BRAID					
525498	290 - 612500 -		70.00	329585	227263
60-550-0-0 SLTERATIONS					
525498	290 - 612500 -		89.95	329585	227263
60-550-0-0 MP TROP TROUSER					
525498	290 - 612500 -		290.50	329585	227263
60-550-0-0 MP TOP 4 BTN COAT WITH 61-025-1-0 GOLD BUTTONS					
# of Claims		7	Vendor Payment Total	511.25	
MATT DAILEY					
525148	213 - 626900 -		30.00	329261	228078
BREAKFAST - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK K9 RECERTIFICATION IN DENVER, IN 04/24/22 THRU 04/27/22					
525148	213 - 626900 -		52.00	329261	228078

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK K9 RECERTIFICATION IN DENVER, IN 04/24/22 THRU 04/27/22					
525148	213 - 626900 -		92.00	329261	228078
DINNER - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK K9 RECERTIFICATION IN DENVER, IN 04/24/22 THRU 04/27/22					
# of Claims		3	Vendor Payment Total	174.00	
MCDANIELS GENERAL MERCHANDISE INC					
525413	290 - 610700 -		47.98	329513	225458
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
# of Claims		1	Vendor Payment Total	47.98	
MCKENZIE SMITH					
525143	145 - 626900 -		224.00	329256	228087
PER DIEM FOR MCKENZIE SMITH WHILE TRAVELING TO INDIANAPOLIS, INDIANA TO ATTEND THE TYLER TECH 2022 CONFERENCE FROM 05/15/22-05/18/22					
# of Claims		1	Vendor Payment Total	224.00	
MCKINELY WEST					
525287	213 - 626900 -		39.00	329395	227958
LUNCH - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22					
525287	213 - 626900 -		46.00	329395	227958
DINNER - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22					
# of Claims		2	Vendor Payment Total	85.00	
MCKINNEY PETROLEUM EQUIPMENT INC					
525115	445 - 620900 -		175.00	329228	227849
SUMP SENSOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525115	445 - 620900 -		297.00	329228	227849
ANNUAL FUEL DOCK INSPECTION LEAK DETECTOR					
525115	445 - 620900 -		3,560.00	329228	227849
LABOR AND MILAGE					
525235	445 - 612200 -		1,947.20	329343	225684
LABOR AND MILAGE					
525405	445 - 612200 -		150.00	329506	227855
CLEANING SUPPLIES AND WASTE DISPOSAL					
525405	445 - 612200 -		477.00	329506	227855
OPW 1 1/2 " IMPACT VALVE FOR FUEL PUMP #4 MARINA					
525405	445 - 612200 -		1,600.00	329506	227855
LABOR AND MILAGE					
525407	445 - 612200 -		300.00	329507	227856
CLEANING SUPPLIES AND WASTE DISPOSAL					
525407	445 - 612200 -		954.00	329507	227856
OPW 1 1/2 ' IMPACT VALVE FOR FUEL PUMP 1-3 MARINA FUEL DOCK					
525407	445 - 612200 -		3,200.00	329507	227856
LABOR AND MILAGE					
# of Claims			10	Vendor Payment Total	12,660.20
MEDICAL ANALYSIS LLC					
525266	290 - 610700 -		156.00	329374	228093
REQUIRED TB ANTIBODY BLOOD TEST AND SERIUM FOR KANGAS, ROSS, BURKS					
525268	290 - 610700 -		78.10	329376	227973
REQUIRED ADVANCED EMT TITER SHOTS (MMR\$45.00, VARICELLA \$22.50, HEPATITIS B \$10.60)					
525300	911 - 622100 -		19,400.00	329407	225469
AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22					
# of Claims			3	Vendor Payment Total	19,634.10
MEMORIAL HOSPITAL CORPORATE HEALTH					
525512	213 - 622900 -		5,477.57	329599	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	5,477.57	
MICRO METHODS INC					
525181	815 - 620900 -		120.00	329292	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
525187	815 - 620900 -		60.00	329298	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
525188	815 - 620900 -		60.00	329299	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
525251	815 - 620900 -		120.00	329359	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	4	Vendor Payment Total	360.00	
MID SOUTH UNIFORM & SUPPLY INC					
525409	290 - 612500 -		16.99	329509	227689
8310-26 BLAUER TRI-ACTION SHIRTS (WHITE)					
525409	290 - 612500 -		37.38	329509	227689
8310-11 BLAUER TRI-ACTION SHIRTS (2 NAVY 1 BLACK 2 WHITE)					
525496	290 - 612500 -		832.80	329583	227559
Q37464 FOR B538 COAT FIREFIGHTER BADGE					
525496	290 - 612500 -		832.80	329583	227559
B39 SHIRT FIREFIGHTER BADGE					
525497	290 - 612500 -		1,179.80	329584	227240
B39 SHIRT ENGINEER BADGE					
525501	213 - 612500 -		140.70	329588	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	6	Vendor Payment Total	3,040.47	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIDSOUTH SOLUTIONS					
525146	213 - 612500 -		348.00	329259	224541
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
525304	213 - 612500 -		325.00	329411	228096
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
525305	213 - 612500 -		805.00	329412	228096
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
525306	213 - 612500 -		1,508.00	329413	228096
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
525308	213 - 612500 -		948.00	329414	228096
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
# of Claims		5	Vendor Payment Total	3,934.00	
MITCHEAL CLARK					
525349	411 - 620900 -		180.00	329456	MANUAL
# of Claims		1	Vendor Payment Total	180.00	
MS ASSOCIATION OF CHIEFS OF POLICE					
525149	213 - 621900 -		600.00	329262	226883
2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF C RYLE, DEP CHIEF C PETERSEN, COM H DAILEY, COM T PAYNE, COM A COOPER, DEP COM P KINCAID AND DEP COM D CORRIE					
# of Claims		1	Vendor Payment Total	600.00	
MS POWER COMPANY					
525465	125 - 626002 -		5,683.69	329552	MANUAL
525465	213 - 626002 -		17,051.06	329552	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525490	825 - 626002 -		91.95	329577	MANUAL
525491	825 - 626002 -		52.52	329578	MANUAL
525492	815 - 626002 -		9,233.91	329579	MANUAL
525594	213 - 626002 -		2,757.88	329673	MANUAL
525596	325 - 625100 -		88,417.07	329675	MANUAL
525597	290 - 626002 -		5,926.81	329676	MANUAL
525598	411 - 626002 -		1,146.89	329677	MANUAL
525604	825 - 626002 -		11,892.08	329683	MANUAL
	# of Claims	10	Vendor Payment Total	142,253.86	
MS STATE DEPT OF HEALTH					
525370	145 - 610700 -		120.00	329475	MANUAL
525370	213 - 610700 -		400.00	329475	MANUAL
525370	311 - 610700 -		400.00	329475	MANUAL
525370	290 - 610700 -		1,002.00	329475	MANUAL
525370	411 - 610700 -		1,040.00	329475	MANUAL
525456	445 - 610700 -		40.00	329578	MANUAL
	# of Claims	6	Vendor Payment Total	3,002.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
525386	150 - 610400 -		24.23	329489	228025
BESTBUY ESSENTIALS FULL MOTION TV WALL MOUNT FOR 19-50" TV PART# BE-MSFM					
525386	150 - 610400 -		74.22	329489	228025
BEST BUY ESSENTIALS FULL MOTION TV WALL MOUNT FOR 47-84" TV PART# BE-MLFM					
525386	150 - 630400 -		159.99	329489	228025
KEURIG KDUO 12 CUP COFFEE MAKER AND SINGLE SERVE KCUP BREWER PART# 5000204977					
525414	150 - 630400 -		179.99	329514	227881
VIZIO 32" LED 1080P TV MFG PRT# D32f-J04					
525414	150 - 630400 -		1,494.57	329514	227881
SAMSUNG 85" LED TV MFG PART# UN85TU7000FXZA					
# of Claims			5	Vendor Payment Total	1,933.00
MUNICIPAL EMERGENCY SERVICES					
525134	290 - 610700 -		1,745.00	329247	227211
272085410 HURST AUTO EXTRICATION BATTERIES					
525256	290 - 612500 -		7.97	329364	226937
12336 SPEED 3.0 URBAN BLACK					
525256	290 - 612500 -		134.03	329364	226937
74434 APEX PANTS					
# of Claims			3	Vendor Payment Total	1,887.00
NECAISE LOCKSMITH SERVICE INC					
525072	411 - 610700 -		5.50	329185	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
525233	411 - 610700 -		34.25	329341	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
# of Claims			2	Vendor Payment Total	39.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEEL SCHAFFER INC					
525222	364 - 640200 - 02807		2,001.77	329330	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
525222	365 - 640200 - 02807		20,307.34	329330	220342
AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 2					
525222	364 - 640200 - 02807		79,227.60	329330	220342
AS PER COUNCIL APPROVAL ON 08/27/2021 BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 2					
# of Claims			3	Vendor Payment Total	101,536.71
NICHOLAS KELLEY					
525286	213 - 626900 -		39.00	329394	227956
LUNCH - FOOD ALLOWANCE FOR N KELLEY WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22					
525286	213 - 626900 -		46.00	329394	227956
DINNER - FOOD ALLOWANCE FOR N KELLEY WHILE ATTENDING SFST IN BROOKHAVEN, MS 05/17/22 TO 05/19/22					
# of Claims			2	Vendor Payment Total	85.00
NORLAB INC					
525178	815 - 610700 -		1,506.00	329289	227355
RESTOCK INVENTORY -- DYE, TRACING, YELLOW-GREEN (16/CASE)					
# of Claims			1	Vendor Payment Total	1,506.00
NORMA JEAN SOROE					
525552	611 - 622100 -		199.53	329639	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims			1	Vendor Payment Total	199.53

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NORMAN ROBERT FOSKEY					
525241	010 - 210601 -		385.00	329349	MANUAL
	# of Claims	1	Vendor Payment Total	385.00	
O REILLY AUTO PARTS					
525083	213 - 611300 -		7.78	329196	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525249	290 - 611300 -		100.28	329357	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
525250	290 - 611300 -		-100.28	329358	227710
525252	290 - 611300 -		96.03	329360	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
525253	290 - 611300 -		40.16	329361	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
525255	290 - 611300 -		21.99	329363	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
525316	213 - 611300 -		4.98	329423	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525317	213 - 611300 -		166.28	329424	226881
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525318	213 - 611300 -		210.05	329425	228000
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525319	213 - 611300 -		135.57	329426	228000
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525320	213 - 611300 -		332.56	329427	228000
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525321	213 - 611300 -		222.31	329428	228000
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
525410	290 - 611300 -		20.40	329510	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525411	290 - 611300 -		52.69	329511	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
525412	290 - 611300 -		14.39	329512	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		15	Vendor Payment Total	1,325.19	
ONE TIME VENDOR COMMUNITY CENTERS					
525086	010 - 505800 - 41143		100.00	329199	MANUAL
525270	010 - 505800 - 41142		100.00	329380	MANUAL
525275	010 - 505800 - 41142		100.00	329383	MANUAL
525278	010 - 505800 - 41143		100.00	329386	MANUAL
525280	010 - 505800 - 41143		100.00	329388	MANUAL
# of Claims		5	Vendor Payment Total	500.00	
PARTS AND SUPPLY INC					
525322	213 - 611300 -		110.67	329429	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
525323	213 - 611300 -		32.70	329430	226885
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		2	Vendor Payment Total	143.37	
PHILLIPS BUILDING SUPPLY OF GPT INC					
525277	213 - 610700 -		7.89	329385	228064
ITEM# BT1 / BUTYL TAPE 1"X45'					
525277	213 - 610700 -		26.29	329385	228064
ITEM# SDL14-7/8 / STEELBINDER LAP DRILL #14X7/8" 250 PC BAG ASH GRAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525277	213 - 610700 -		30.68	329385	228064
ITEM# MT120 / J-CHANNEL 1.5" TRIM TUFF-RIB ASH GRAY 26 GA					
525277	213 - 610700 -		92.27	329385	228064
ITEM# MT104 / (SP) GABLE TRIM TUFF-RIB ASH GRAY 26 GA (QUOTE 724943)					
# of Claims		4	Vendor Payment Total	157.13	
POSITIVE PROMOTIONS					
525103	213 - 612500 -		614.15	329216	227822
ITEM# AOS4216 / ZIP UP JACKET WITH HOOD IN NEW NAVY					
# of Claims		1	Vendor Payment Total	614.15	
PUCKETT MACHINERY COMPANY					
525046	213 - 611300 -		699.82	329159	227950
ITEM# 2885752 / JOYSTICK HAN MODEL TH360B					
525208	815 - 630100 -		1,645.11	329317	224551
ITEM #1 REPLACES ASSET 29887 GOING TO AUCTION 2022 (DOP APRIL 2017) -- ITEM #WAKPDT34:					
3" DIAPHRAM PUMP W/ HONDA ENGINE					
525474	825 - 626700 -		3,585.02	329561	MANUAL
525487	825 - 626700 -		-2,022.02	329574	MANUAL
525488	825 - 626700 -		909.00	329575	MANUAL
# of Claims		5	Vendor Payment Total	4,816.93	
QUADIENT LEASING USA, INC.					
525377	135 - 626700 -		188.85	329480	MANUAL
# of Claims		1	Vendor Payment Total	188.85	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUENTIN C JORDAN					
525230	010 - 210601 -		1.00	329338	MANUAL
	# of Claims	1	Vendor Payment Total	1.00	
RASHIDA BELL					
525499	145 - 626900 -		224.00	329586	MANUAL
	# of Claims	1	Vendor Payment Total	224.00	
RIVERS PSYCHOTHERAPY SERVICES PLLC					
525223	135 - 620900 -		2,282.00	329331	227650
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	
ROCKING C TRUCK AND TRAILER					
525132	290 - 611300 -		42.24	329245	228045
SHOP SUPPLIES					
525132	290 - 611300 -		888.65	329245	228045
ENGINE 2 SERVICE / MAINTENANCE INCLUDING FULL SERVICE OIL, FILTERS INCLUDING FUEL, AIR, OIL (PARTS \$756.65)(LABOR \$132.00)					
525132	290 - 611300 -		3,678.04	329245	228045
ENGINE ELECTRICAL REMOVED AND REPLACED THE ECM (PARTS \$1,918.04) (LABOR \$1,680.00)					
525133	290 - 611300 -		412.58	329246	228049
ENGINE CONTROL MODULE PROGRAMING					
525133	290 - 611300 -		2,257.84	329246	228049
5317106 ENGINE CONTROL MODULE RO 14458					
525137	290 - 611300 -		23.10	329250	228030

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHOP SUPPLIES					
525137	290 - 611300 -		36.30	329250	228030
TRUCK 1 SERVICE / MAINTENANCE INCLUDING OIL DRY FOR HYDRAULIC LEAK					
525137	290 - 611300 -		330.00	329250	228030
LABOR					
# of Claims		8	Vendor Payment Total	7,668.75	
RONALD SUTTON					
525352	411 - 620900 -		135.00	329458	MANUAL
# of Claims		1	Vendor Payment Total	135.00	
ROUSES ENTERPRISES LLC					
525116	411 - 623600 -		29.20	329229	225651
OPEN P/O FOR SR CENTER PARTY'S CUPCAKES, CAKE, ICE CREAM ETC					
# of Claims		1	Vendor Payment Total	29.20	
SAMS CLUB CORP					
525021	115 - 610700 -		4.42	329136	228044
Bottled Waters					
525021	115 - 610700 -		7.54	329136	228044
Gl. Waters/6 ct.					
525021	115 - 610700 -		13.94	329136	228044
Cutlery					
525021	115 - 610700 -		20.78	329136	228044
Plates					
525044	213 - 610400 -		229.87	329157	227971
ITEM# 990003113 / HP ENVY INSPIRE 7958E ALL IN ONE PRINTER (AIRPORT)					
525078	213 - 610700 -		40.74	329191	227374
ITEM# 971233 / HEFTY SUPREME FOAM 3 COMPARTMENT HLC (125CT)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	317.29	
SCI INC.					
525211	542 - 640100 - 05851		46,465.26	329320	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
525225	542 - 640100 - 05851		368,290.24	329333	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
	# of Claims	2	Vendor Payment Total	414,755.50	
SHEKIBA BROWN					
525338	411 - 620900 -		40.00	329445	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
SIJ HOLDINGS, LLC					
525022	611 - 626100 -		90.84	329137	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
525246	145 - 626100 -		150.40	329354	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
525247	145 - 626100 -		133.46	329355	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
525248	611 - 626100 -		85.72	329356	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
525379	145 - 626100 -		76.04	329482	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
	# of Claims	5	Vendor Payment Total	536.46	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SONNY BOND					
525198	290 - 622300 -		25.00	329308	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
SOUTH MS BUSINESS MACHINES INC					
525038	611 - 621700 -		475.00	329153	MANUAL
	# of Claims	1	Vendor Payment Total	475.00	
SOUTHERN EXTERIORS FENCE COMPANY					
525045	213 - 610700 -		58.50	329158	227532
GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 30 LF OF 3 STRANDS BARB WIRE					
525045	213 - 610700 -		240.00	329158	227532
GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 30 LF OF RAZOR WIRE					
525045	213 - 610700 -		425.00	329158	227532
GROUP P3 TERM CONTRACT / FURNISH AND INSTALL TERMINAL POST					
525045	213 - 610700 -		600.00	329158	227532
GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 30 LF OF 6' CHAIN LINK (ESTIMATE 13209) (8TH AVE)					
	# of Claims	4	Vendor Payment Total	1,323.50	
SOUTHERN FIRE SPRINKLER					
525203	335 - 610700 -		190.00	329313	228068
2 FIRE EXTINGUISHERS FOR NEW MAINTENANCE SHOP AT 8TH AVE -- 10LB ABC FIRE EXTINGUISHER					
525236	411 - 620900 -		275.00	329344	227563
SERVICE CALL TO CHECK AND REPAIR SMOKE ALARM AT SR CENTER					
	# of Claims	2	Vendor Payment Total	465.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPHERION STAFFING, LLC					
525111	811 - 620900 -		492.45	329224	MANUAL
525460	811 - 620900 -		503.48	329582	MANUAL
# of Claims		2	Vendor Payment Total	995.93	
SPORTSENGINE					
525354	145 - 620900 -		37.00	329460	MANUAL
525357	145 - 620900 -		240.50	329462	MANUAL
# of Claims		2	Vendor Payment Total	277.50	
STATE FIRE ACADEMY					
525422	290 - 622300 -		720.00	329522	226761
FIREGROUND LEADERSHIP CLASS AT STATE FIRE ACADEMY FEBRUARY 7 - 22, 2022 FOR JOSEPH ABERCROMBIE, GARRETT RASKETT					
# of Claims		1	Vendor Payment Total	720.00	
STATE OF MISSISSIPPI					
525087	213 - 627900 -		25.00	329200	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
STUART C IRBY CO					
525359	315 - 610700 -		150.00	329465	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	150.00	
SUN COAST BUSINESS SUPPLY INC					
525037	145 - 610700 -		31.80	329152	228051
MONO MINI CORRECTION TAP, 1/6 X 315", NON-REFILLABLE, 10/PACK					
525047	411 - 610100 -		46.76	329160	228022
BLEACH FOR HANDSBORO					
525047	411 - 610100 -		83.88	329160	228022
PINE SOLF FOR HANDSBORO					
525047	411 - 610100 -		143.76	329160	228022
MOP FOR HANDSBORO					
525048	411 - 610100 -		23.94	329161	228029
MEDIUM GLOVES FOR SENIOR CENTER					
525048	411 - 610100 -		23.94	329161	228029
SMALL GLOVES FOR SENIOR CENTER					
525048	411 - 610100 -		143.76	329161	228029
MOPS FOR ORANGE GROVE CC					
525059	411 - 610400 -		2.88	329172	228028
SMALL PAPER CLIPS SENIOR CENTER					
525059	411 - 610400 -		7.50	329172	228028
LARGE PAPER CLIPS SENIOR CENTER					
525059	411 - 610100 -		7.98	329172	228028
DUST MOP FRAME FOR SENIOR CENTER					
525059	411 - 610400 -		10.98	329172	228028
DRY ERASE MARKERS SENIOR CENTER					
525059	411 - 610100 -		14.98	329172	228028
DUST MOP HANDLE FOR SENIOR CENTER					
525059	411 - 610100 -		16.87	329172	228028
DUST MOP FOR SENIOR CENTER					
525059	411 - 613400 -		25.28	329172	228028
SPOONS FOR SENIOR CENTER					
525059	411 - 610100 -		35.96	329172	228028
WIPES FOR SENIOR CENTER					
525059	411 - 613400 -		41.88	329172	228028

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525059	411 - 610100 -	WATER FOR SENIOR CENTER	55.92	329172	228028
525110	611 - 610400 -	PINE SOL SENIOR CENTER	35.26	329223	227968
525139	125 - 610100 -	MMMD5440SSVP: POP-UP NOTE DISPENSER/VALUE PACK, FOR 4X4 PADS, BLACK/CLEAR, INCLUDES (3) CANARY YELLOW SUPER STICKY POP-UP PAD	122.96	329252	228032
525139	125 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable - LOW DENSITY WAST CAN LINER, 60 GAL, BLACK, 100/CASE	143.96	329252	228032
525219	145 - 610400 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable - HIGH DENSITY CAN LINER, 16 GAL, CLEAR, 1000/CASE	5.50	329326	227934
525219	145 - 610400 -	FAN-FOLDED SELF-STICK POP-UP NOTE PADS YELLOW	7.00	329326	227934
525219	145 - 610400 -	FAN-FOLDED SELF-STICK POP-UP NOTE PADS COLORED	37.41	329326	227934
525219	145 - 610400 -	TWIN POCKET BLUE FOLDERS 3 BOXES	54.68	329326	227934
525259	213 - 610400 -	100Z STYROFOAM CUPS 1 CASE	47.98	329367	221374
525276	611 - 610400 -	NOTARY SEAL STAMPS, ITEM#TRODAT46040	23.99	329384	228074
525557	611 - 610400 -	SC400R: NOTARY STAMP BLUE INK	74.74	329644	228147
525557	611 - 610400 -	CLO01656: DISINFECTING WIPES, FRESH SCENT, 7X8, WHITE, 75/CANISTER, 6 CANISTERS/CARTON	77.55	329644	228147
525573	611 - 610400 -	WAU40411: EXACT INDEX CARD STOCK, 94 BRIGHT, 110 LB, 8.5X11, WHITE, 250/PACK	66.81	329660	228147
		UNV10301: BRIGHT COLORED PRESSBOARD CLASSIFICATION FOLDERS, 2 DIVIDERS, LETTER SIZE, COBALT BLUE COVER, 10/BOX			
# of Claims			29	Vendor Payment Total	1,415.91

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUNBELT FIRE INC					
525272	290 - 610700 -		55.00	329379	228086
BA17L-50-20 CO GAS 20PPM ZERO GAS FOR CASCADE SYSTYEM					
525272	290 - 610700 -		80.00	329379	228086
BA17L ZERO GAS FOR CASCADE SYSTYEM					
# of Claims		2	Vendor Payment Total	135.00	
SWANK MOTION PICTURES INC					
525500	412 - 627800 -		30.00	329587	227072
AVENGER ENDGAME 8/19/22					
525500	412 - 627800 -		665.00	329587	227072
SPACE JAM A NEW LEGACY 4/22/22 MOVIE FOR CINEMA BY THE SHORE COUNCIL APPROVAL DEC 07 2021					
# of Claims		2	Vendor Payment Total	695.00	
SWETMAN SECURITY SERVICE					
525184	125 - 620900 -		7,701.72	329295	MANUAL
# of Claims		1	Vendor Payment Total	7,701.72	
TEMPLE INC					
525201	315 - 615600 -		8,158.00	329311	224554
SECTION D, ITEM 1: STANDARD UPS SYSTEM W/ BASE MTD CAB 017-230-23 NOVUS FXM 1100 HP UPS					
525209	315 - 615600 -		224.00	329318	227246
ITEM #SE-3106-P33: 1 WAY SLIP FITTER FOR PED HEADS BLACK					
525209	315 - 615600 -		735.00	329318	227246
ITEM #SE-3257-P33: 2-WAY SLIP FITTER FOR PED HEADS BLACK					
525209	315 - 615600 -		760.00	329318	227246
STOCK -- ITEM #AB-0122-5-PNC: 5 SECTION HORIZONTAL ASTRO-BRACKET SIGNAL MOUNT KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525209	315 - 615600 -		1,080.00	329318	227246
ITEM #AB-0122-3-PNC: 3 SECTION HORIZONTAL ASTRO-BRACKET SIGNAL MOUNT KIT					
525209	315 - 615600 -		1,300.00	329318	227246
ITEM #PB-5340-NL-3S-GL-PNC: PED POLE BASE SQUARE ALUMINUM					
# of Claims		6	Vendor Payment Total	12,257.00	
THE PEOPLES BANK					
525464	835 - 650700 -		2,500.00	329553	MANUAL
# of Claims		1	Vendor Payment Total	2,500.00	
THE PRINT SHED LLC					
525327	213 - 612500 -		396.00	329434	227777
DRI FIT S/S SHIRT / SIZES S-XL (ESTIMATE 8907)					
# of Claims		1	Vendor Payment Total	396.00	
TLH ENTERPRISES					
525324	213 - 611300 -		364.00	329431	226858
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		1	Vendor Payment Total	364.00	
TORREY JOHNSON					
525331	213 - 626900 -		10.00	329438	228101
BREAKFAST - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING SPECIAL OPERATIONS DEMO DAY IN PEARL, MS 04/19/22					
525331	213 - 626900 -		13.00	329438	228101
LUNCH - FOOD ALLOWANCE FOR T JOHNSON WHILE ATTENDING SPECIAL OPERATIONS DEMO DAY IN PEARL, MS 04/19/22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	23.00	
TRUSTMARK NATIONAL BANK					
525602	701 - 650400 - ZETA		12,052.72	329681	MANUAL
525603	701 - 650400 - ZETA		10,634.75	329682	MANUAL
	# of Claims	2	Vendor Payment Total	22,687.47	
TURAN-FOLEY CHEVROLET BUICK GEO					
525269	290 - 611300 -		73.62	329377	228092
COMPLETE OIL CHANGE AND TIRE ROTATION RO0031784 FOR BATTALION 1					
	# of Claims	1	Vendor Payment Total	73.62	
UNITED PARCEL SERVICE					
525511	213 - 625700 -		128.68	329598	MANUAL
	# of Claims	1	Vendor Payment Total	128.68	
VISION SERVICE PLAN INSURANCE CO					
525417	001 - 214350 -		37.74	329517	MANUAL
	# of Claims	1	Vendor Payment Total	37.74	
WARING OIL COMPANY LLC					
525325	213 - 611300 -		2,198.00	329432	227983
200 GALLONS CHEVRON SUPREME 5W20 (QUOTE 04/07/22)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
525326	213 - 611300 -		579.00	329433	227983
DRUM OF HAVOLINE UNIVERSAL A/F					
# of Claims			2	Vendor Payment Total	2,777.00
WARREN PAVING INC					
525167	815 - 614300 -		7,425.60	329279	227736
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
525168	815 - 614300 -		7,044.80	329280	227736
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
525169	815 - 614300 -		12,566.40	329281	227869
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
525170	815 - 614300 -		15,993.60	329282	227869
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
525171	815 - 614300 -		6,854.40	329283	227786
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- TO BE DELIVERED TO DEDEAUX ROAD COMMUNITY CENTER LAY DOWN YARD --- LIMESTONE, ASTM #610					
525173	815 - 614300 -		7,425.60	329284	227786
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- TO BE DELIVERED TO DEDEAUX ROAD COMMUNITY CENTER LAY DOWN YARD --- LIMESTONE, ASTM #610					
525177	815 - 614300 -		14,280.00	329288	227087
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD PROJECT -- LIMESTONE, ASTM #610					
525213	311 - 613800 -		121.20	329322	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					
525214	311 - 613800 -		238.20	329323	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					
525216	311 - 613800 -		213.00	329325	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					
525218	311 - 613800 -		500.40	329327	225422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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 525220	311 - 613800 -		198.00	329328	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 525226	815 - 614300 -		19,420.80	329334	227046
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610 525257	311 - 613800 -		255.60	329365	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 525258	311 - 613800 -		300.00	329366	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		15	Vendor Payment Total	92,837.60	
WASTE MANAGEMENT OF MS					
525345	815 - 627200 -		1,680.68	329453	MANUAL
# of Claims		1	Vendor Payment Total	1,680.68	
WASTE PRO OF MISSISSIPPI					
525351	825 - 626700 -		79.13	329457	MANUAL
525360	825 - 626700 -		85.00	329466	MANUAL
525361	825 - 626700 -		85.00	329468	MANUAL
525364	825 - 626700 -		85.00	329469	MANUAL
525366	825 - 626700 -		85.00	329471	MANUAL
525559	445 - 620900 -		944.38	329646	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
525560	445 - 620900 -		852.27	329647	MANUAL
525561	445 - 620900 -		635.70	329648	MANUAL
525562	411 - 620900 -		231.45	329649	MANUAL
525563	411 - 620900 -		339.45	329650	MANUAL
525564	411 - 620900 -		317.84	329651	MANUAL
525565	411 - 620900 -		388.63	329652	MANUAL
525566	411 - 620900 -		254.58	329653	MANUAL
525567	411 - 620900 -		242.46	329654	MANUAL
525568	411 - 620900 -		509.17	329655	MANUAL
525569	411 - 620900 -		280.04	329656	MANUAL
525570	411 - 620900 -		361.19	329657	MANUAL
525571	411 - 620900 -		428.27	329658	MANUAL
525572	411 - 620900 -		213.38	329659	MANUAL
# of Claims			19	Vendor Payment Total	6,417.94
WAYNE DOWDLE, JR					
525232	010 - 210601 -		2,160.75	329340	MANUAL
# of Claims			1	Vendor Payment Total	2,160.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

WEAVER ELECTRIC INC

525131	411 - 612200 -		1,890.00	329244	227573
SERVICE CALL TO CHECK AND REPAIR BASEBALL FIELD LIGHTS AT GASTON POINT					

# of Claims	1	Vendor Payment Total	1,890.00
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WEST MARINE PRODUCTS INC

525070	213 - 610700 -		153.86	329183	227765
REARM KIT - AUTO 33 GRAM/ TO REPLACE CO2 CARTRIDGE FOR SELF INFLATING LIFE VEST TO GO ON BOAT					

# of Claims	1	Vendor Payment Total	153.86
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WILLIAM LEHMAN

525142	145 - 626900 -		224.00	329255	228088
PER DIEM FOR WILLIAM LEHMAN WHILE IN INIANAPLIS, INDIANA TO ATTEND THE TYLER TECH 2022 CONFERENCE FROM 05/15/22-05/18/22					

# of Claims	1	Vendor Payment Total	224.00
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Total # of Claims	647	Grand Total	1,159,334.24	5/4/2022
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Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 21, 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 3rd Day Of May, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 21, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 1

Parcel 1: 0711I-01-092.000. Lot 3 Blk 17 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$460.00 To Cut & Clean The Property, Remove/Haul Off Alltrash & Debris. From Site Located At 1235 37th Ave. (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. Awarded To L & M Lawn Care For \$15967.00 To Remove/Haul Off All Trash & Debris, Demolish Structure(S)/Obtain Permit, Board Up And Secure Openings. From Site Located At 3318 West Railroad St. (Luu Thoaminh Sera Trustee). Case: 9022

Parcel 3: 0711O-04-057.000. Lot 6 & 7 Anderson & Stewart Add.. Awarded To L & M Lawn Care For \$8150.00 To Remove/Haul Off All Trash & Debris, Demolish Structure(S)/Obtain Permit, Board Up And Secure Openings. From Site Located At 702 Mills Ave. (Haydel Properties Lp). Case: 9030

WARD 3

Parcel 4: 0810N-05-012.000. Lots 1 & 2 Blk 4 Dolans Add To Gulfport Sec 33-7-11. Awarded To Grassmasters Lawn Service Llc For \$250.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. From Site Located At 2301 33rd St. (Ingram Dani Etal). Case: 8946

TOTAL: \$ 24, 827.00

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 **3rd** day of **May, 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: 0711I-01-092.000. Lot 3 Blk 17 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$460.00 To Cut & Clean The Property, Remove/Haul Off Alltrash & Debris. From Site Located At 1235 37th Ave. (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. Awarded To L & M Lawn Care For \$15967.00 To Remove/Haul Off All Trash & Debris, Demolish Structure(S)/Obtain Permit, Board Up And Secure Openings. From Site Located At 3318 West Railroad St. (Luu Thoaminh Sera Trustee) Case: 9022
- Parcel 3: 0711O-04-057.000. Lot 6 & 7 Anderson & Stewart Add.. Awarded To L & M Lawn Care For \$8150.00 To Remove/Haul Off All Trash & Debris, Demolish Structure(S)/Obtain Permit, Board Up And Secure Openings. From Site Located At 702 Mills Ave. (Haydel Properties Lp) Case: 9030
- Parcel 4: 0810N-05-012.000. Lots 1 & 2 Blk 4 Dolans Add To Gulfport Sec 33-7-11. Awarded To Grassmasters Lawn Service Llc For \$250.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. From Site Located At 2301 33rd St. (Ingram Dani Etal) Case: 8946

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

the following roll call vote:

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 19, 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: 0910i-01-071.000. Beg At Nw Cor Of W. L. Blackledge & Run W 146 Ft S 125 Ft E 149 Ft S 395 Ft E 10 Ft N 520 Ft S By D. T. Lewis & Biloxi Pass Christian Rd. E By Blackledge N By Mcnair W By Harrison Sec. 36-7-11. Property Located At 604 East Pass Rd. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove All Clutter And Debris. (Lewis Donald R & Bobby R & Mary K). Case: 9320

Parcel 2: 1010g-01-015.002. Lot 2 Switzer Place Subd. Property Located At 920 Parkview Pl A. For Violation Of Remove/Haul Off All Trash & Debris. (Cheeks Gary). Case: 9323



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

4/14/2022

VIA REGULAR U. S. MAIL

LEWIS DONALD R & BOBBY R & MARY K
604 E PASS RD
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 604 EAST PASS RD

Dear LEWIS DONALD R & BOBBY R & MARY K:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 604 EAST PASS RD, 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.

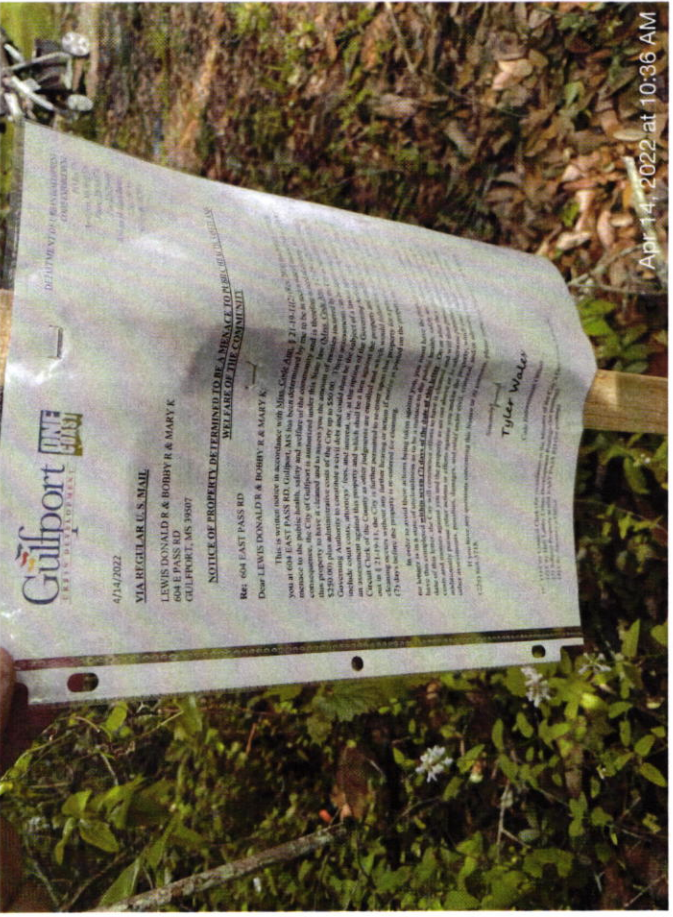
If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

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 604 EAST PASS RD (for posting)
(4) City Attorney's Office



Apr 14, 2022 at 10:36 AM



Apr 14, 2022 at 10:36 AM



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

4/14/2022

VIA REGULAR U. S. MAIL

CHEEKS GARY
920 PARKVIEW PL
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 920 PARKVIEW PL A

Dear CHEEKS GARY:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 920 PARKVIEW PL A, 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 920 PARKVIEW PL A (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

4/14/2022

VIA REGULAR U. S. MAIL

CHEEKS GARY
12502 ROAD 236
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 920 PARKVIEW PL A

Dear CHEEKS GARY:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 920 PARKVIEW PL A, 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

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(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 920 PARKVIEW PL A (for posting)
(4) City Attorney's Office



PROPOSED SOLE SOURCE
ADVERTISEMENT

The City of Gulfport, MS is announcing the proposed sole source purchase of Hurst Rescue Equipment. Justification of said purchase may be found at https://www.gulfport-ms.gov/gen_finance/purchasing/

Publish Dates: 05/04/22 & 05/11/22



OFFICE OF MAYOR

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

April 21, 2022

City Hall
2309 15th St.
Gulfport, MS 39501

VIA E-MAIL TO dhalle47@aol.com AND

U.S. Mail

Old Taylor Place Property Owners' Association
C/O Don Halle
1529 Magnolia Street
Gulfport, MS 39507

RE: Old Taylor Place Subdivision

Dear Don,

Having reviewed your requests with the City's Legal and Public Works Departments and having considered and reviewed our discussions, as well as the documents presented by the Old Taylor Property Owners' Association (herein "POA") and its representatives, including the Easement executed by the Old Taylor Property Owners' Association, Inc. on September 27, 1995, (herein "Easement"), I offer the following observations and responses:

As you are aware, the POA relies upon the Easement to assert the City is obligated to perform maintenance and repair work on private properties located within Old Taylor Place. You are also aware that the subdivision streets, drainage, and infrastructure in Old Taylor Place subdivision were not dedicated to the public by the developer, Old Taylor Properties, Inc. By retaining the private nature of the subdivision, the developer was not required to comply with municipal design and construction standards related to streets, sidewalks and infrastructure. Further, the City never accepted the streets, sidewalks, drainage and infrastructure within the subdivision for perpetual maintenance or public use. In fact, the public is specifically excluded from use of any area within Old Taylor Place, including the streets, nature walk, pond and other Common Areas. Exclusionary language is expressly stated in the Declaration of Covenants, Easements, Conditions and Restrictions of Old Taylor Place dated January 17, 1995, (herein "Covenants"). Old Taylor Place subdivision is a private, gated adult community which exists "solely" for the private use and enjoyment of its residents and their guests. Old Taylor Place presents an uncommon relationship among subdivisions within the City of Gulfport.

The Covenants make it clear that each owner of a lot in Old Taylor Place owns an undivided 1/21st fractional fee simple interest in the common areas.

According to the Covenants, all lot owners and homeowners are members of the Old Taylor Place Homeowners Association which has responsibility for maintenance and oversight of all Common Areas. Members are required to pay dues intended to be deposited into the "Old Taylor Place Maintenance Fund". Such funds are intended to be used to maintain the Common Areas, including, among other things, public rights of way and the nature walk.

The Easement was the only instrument remotely related to creation of a public right of way within Old Taylor Place subdivision. Yet, the specific legal description of the area contained in the Easement was very limited. Conditions contained in the Easement required maintenance of much broader areas outside of the property specifically described. Maintenance of those broader areas, according to the Covenants, were intended to be the responsibility of the POA. Other than the area contained in the specific legal description, the Easement description is vague and ambiguous. The area specifically described in the legal description covers only a small portion of a natural drainage course located on the southern end of Old Taylor Place. The other areas in and around the pond on the west and northwest side of Old Taylor Place were not properly described in the Easement.

The Easement was declared void and vacated by the City on November 16, 2021, because its conditions required the City to assume and perform responsibilities in the nature of private benefits for a select few. The Easement contained conditions unlike any easement typically procured by the City. Special treatments and benefits were required to be provided to a select few. If provided, such actions would constitute an unlawful donation under the circumstances.

In retrospect, there was never a formalized need for the Easement. State law (*e.g. Miss. Code Ann. Section 21-19-13*) allows the City the right of access across private property with respect to cleaning and clearing drainage ditches upon a finding by the governing authority that such work will promote the health, comfort and convenience of the inhabitants of the City.

Upon review of these observations and responses, I hope that you and the POA members will have a better understanding of the position of the City. The City intends to continue to maintain the natural drainage course around Old Taylor Place in accordance with reasons and purposes allowed by law. Old Taylor Place will be treated in a manner similar to any other subdivision or neighborhood. The City simply cannot perform work which results in conferring private benefits and an unlawful donation.

Best Regards,



Billy Hewes
Mayor



**PURCHASING
DEPARTMENT**

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

FROM: Britney Soules, Procurement Specialist

DATE: April 18, 2022

RE: **Water Envelopes**
Utility Billing

The Purchasing Department reviewed the quotes received on the above referenced item and determined Clays Print Shop to be the lowest and best bid for a total amount of \$18,808

Purchase Order #228075 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Water Envelopes**Utility Billing****PO# 228075**

	QTY	Clays Print Shop	Competitive Printing	Coast Printing Co.
#9-24 Window envelopes white wove diagonal seam full commercial gum flaps printed face side only must be litho reflex.	200,000	\$ 8,890.00	\$ 9,201.00	\$ 9,060.00
#10-24 Window envelopes white wove diagonal seam full commercial gum flaps printed face side only must be litho reflex blue ink.	200,000	\$ 9,918.00	\$ 10,165.00	\$ 10,095.00
Total		\$ 18,808.00	\$ 19,366.00	\$ 19,155.00



**PURCHASING
DEPARTMENT**

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

FROM: Britney Soules, Procurement Specialist

DATE: April 14, 2022

RE: **Toughbooks for all City Fire Trucks
Fire Department**

The Purchasing Department reviewed the quotes received on the above referenced item and determined Communications International INC. to be the lowest and best bid for a total amount of \$6,500.00

Purchase Order #228048 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Toughbooks for all City Firetrucks - Fire Department**PO # 227048**

QTY		Communications International INC.		DANA Safety Supply, INC		JLH Sales, LLC	
Universal Rugged Cradel, Laptop	14	\$ 250.00	\$ 3,500.00	\$ 285.00	\$ 3,990.00	\$ 325.00	\$ 4,550.00
Low Tilt/Swivel Desktop Mount	14	\$ 115.00	\$ 1,610.00	\$ 145.00	\$ 2,030.00	\$ 180.00	\$ 2,520.00
Labor	14	\$ 95.00	\$ 1,330.00	\$ 125.00	\$ 1,750.00	\$ 175.00	\$ 2,450.00
Shipping	1	\$ 60.00	\$ 60.00	\$ 185.00	\$ 185.00	\$ 375.00	\$ 375.00
Total			\$ 6,500.00	\$ 7,955.00		\$ 9,895.00	



**PURCHASING
DEPARTMENT**

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

FROM: Olivia McMahan, Procurement Specialist

DATE: April 21, 2022

RE: **Sportsplex (Large Project 178478)**
Leisure Services

The Purchasing Department only received one bid on the above referenced item and determined Master Built Roofing to be the lowest and best bid for a total amount of \$4,410.00

Purchase Order #228105 was issued and no tabulation sheet was used because we received only one bid. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Sportsplex - WA 178481 (small project)**PO # 228104**

QTY		Gulf South Roofing, LLC		Master Built Roofing	
Soccer Building					
Remove and replace Plywood Sheathing	4308	\$ 3.25	\$ 14,001.00	\$ 2.51	\$ 10,800.00
Remove and replace Asphalt Shingles	4308	\$ 5.28	\$ 22,746.24	\$ 3.43	\$ 14,774.00
Remove and replace Metal Dormer	4	\$ 6,700.00	\$ 26,800.00	\$ 1,850.00	\$ 7,400.00
Softball Complex					
Remove and Replace Asphalt Shingles	2138	\$ 5.28	\$ 11,288.64	\$ 3.48	\$ 7,440.00
Scoring Tower One					
Remove and replace Asphalt Shingles	517	\$ 5.28	\$ 2,729.76	\$ 3.80	\$ 1,962.30
Remove and replace Metal Dormer	1	\$ 6,700.00	\$ 6,700.00	\$ 1,850.00	\$ 1,850.00
Scoring Tower Two					
Remove and Replace Asphalt Shingles	580	\$ 5.28	\$ 3,062.40	\$ 3.74	\$ 2,170.00
Remove and replace Metal Dormer	1	\$ 6,700.00	\$ 6,700.00	\$ 1,850.00	\$ 1,850.00
Total			\$ 94,028.04	\$ 48,246.30	



**PURCHASING
DEPARTMENT**

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

FROM: Britney Soules, Procurement Specialist

DATE: April 18, 2022

RE: **Yamaha Boat Motor**
Fire Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Seven C's Marine to be the lowest and best bid for a total amount of \$12,230.00

Purchase Order #228077 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

YAMAHA Boat Motor - Fire Department**PO # 228077**

QTY		Seven C's Marine		RJ's Outboard Service, Inc.		Triad Marine & Indurstral Supply, Inc.	
Yamaha F40LEHA, Long Shaft, Tiller Steer, Electric Start W/Hose and fitting.	2	\$ 5,840.00	\$ 11,680.00	\$ 5,995.00	\$ 11,990.00	\$ 5,855.00	\$ 11,710.00
Battery and Battery Box	2	\$ 125.00	\$ 250.00	\$ 138.90	\$ 277.80	\$ 135.00	\$ 270.00
Aluminum Prop	2	\$ 150.00	\$ 300.00	\$ 140.49	\$ 280.98	\$ 175.00	\$ 350.00
Freight	1					\$ 525.00	\$ 525.00
Total			\$ 12,230.00	\$ 12,548.78		\$ 12,855.00	



**PURCHASING
DEPARTMENT**

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

FROM: Olivia McMahan, Procurement Specialist

DATE: April 21, 2022

RE: **Netting for Backstop at Goldin Sports Complex
Leisure Services**

The Purchasing Department had bids that went out on March 10, 2022 for above referenced item and only received one bid back from Southern Exteriors Fence Co. for a total amount of \$12,000.00

Purchase Order #228144 was issued. We respectfully request this be spread across the minutes.

Thank you for your consideration.



**PURCHASING
DEPARTMENT**

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

FROM: Olivia McMahan, Procurement Specialist

DATE: April 18, 2022

RE: **Zodiac Boat**
Fire Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Triad Marine & Industrial Supply, Inv. to be the lowest and best bid for a total amount of \$40,500.00

Purchase Order #228079 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Zodiac Boat - Fire Department**PO # 228079**

QTY		Triad Marine & Industrial Supply, Inc.		Zodiac of North America		Maurer Marine Inc.	
Z80902, Zodiac FC420LSRF	2	\$ 17,850.00	\$ 35,700.00	\$ 19,017.52	\$ 38,035.04	\$ 17,500.00	\$ 35,000.00
Z2292, Rapid Inflation Kit	2	\$ 1,125.00	\$ 2,250.00	\$ 1,203.07	\$ 2,406.14	\$ 1,952.00	\$ 3,904.00
Z66034, Kit, Rapid Inflation for Keel	2	\$ 625.00	\$ 1,250.00	\$ 669.66	\$ 1,339.32	\$ 859.00	\$ 1,718.00
Freight/Delivery	1	\$ 1,300.00	\$ 1,300.00	\$ 1,000.00	\$ 1,000.00	\$ 3,200.00	\$ 3,200.00
Total			\$ 40,500.00	\$ 42,780.50		\$ 43,822.00	

SCANNED



J. J. J. J1 - GULFPORT DISTRICT
Instrument 2022-0003717-D-J1
Filed/Recorded 02/16/2022 11:40:01 AM
Total Fees 26.00
4 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

MISSORAM, LLC
106 Vail Lane
Watchung, NJ 07069
Telephone: (908) 668-5006

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

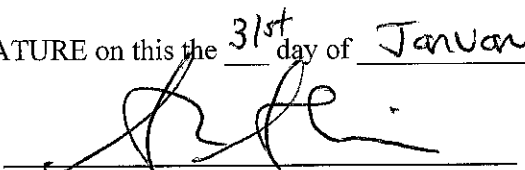
See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry ten feet along the western margin of the proposed drainage easement hereon described for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

Section 29, township 7, Range 10 West
Block 14, Great Southern Golf Estates, Unit 3,
City of Gulfport, First Judicial District, Harrison County,
Mississippi

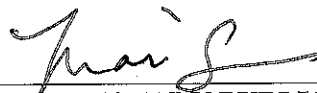
WITNESS MY SIGNATURE on this the 31st day of January, 2022.


ANDREW SHAPIRO, MANAGER

STATE OF New Jersey

COUNTY OF Bergen

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 31st day of January, 2022, ANDREW SHAPIRO, who acknowledged to me that he is the Manager of MISSORAM, LLC, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.



NOTARY PUBLIC Mari Sassa

My Commission Expires:

9/22/2022

(SEAL)

MARI SASSA
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/22/2022



Exhibit "A"

Drainage Easement

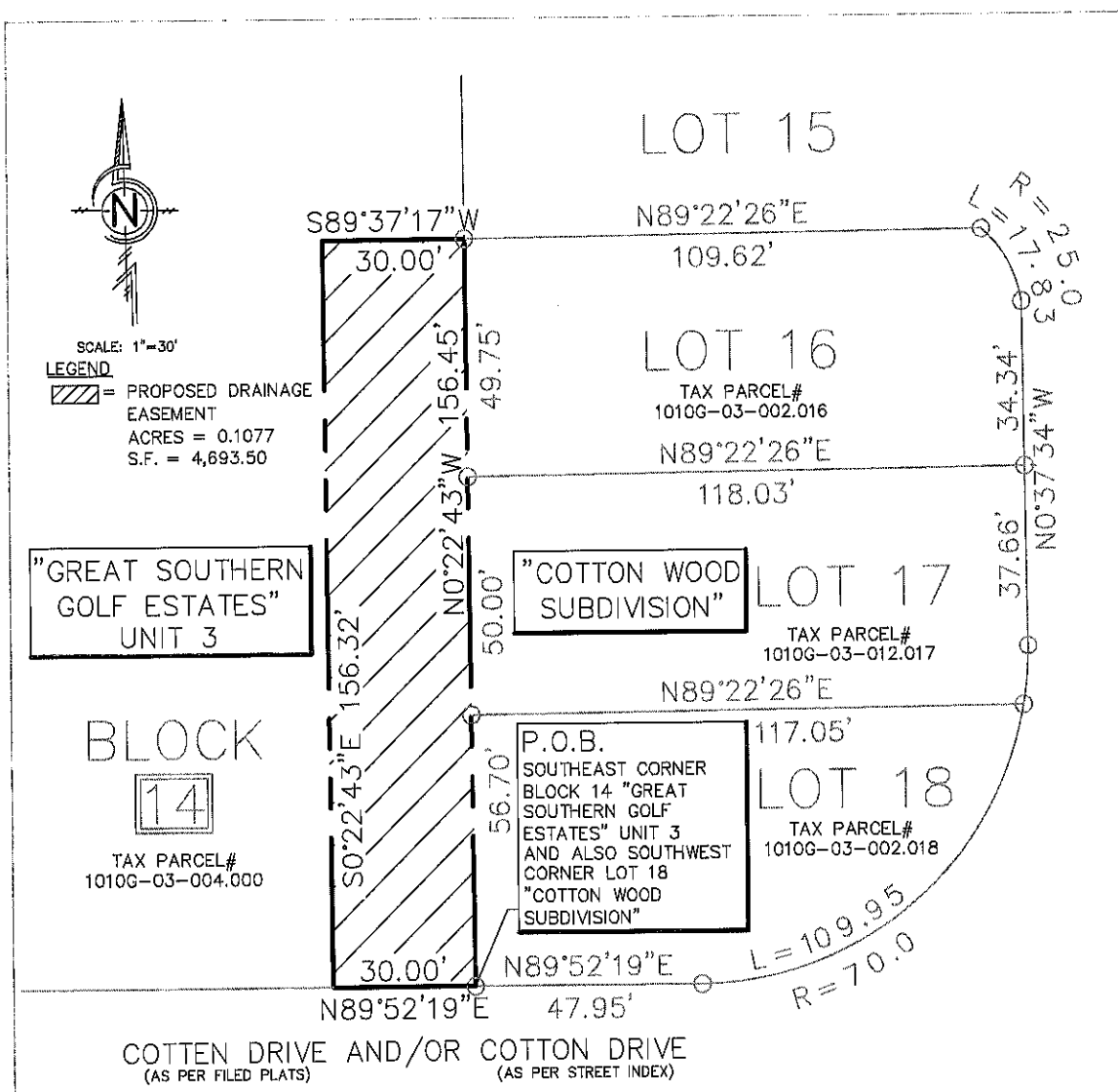
A DRAINAGE EASEMENT SITUATED IN SECTION 29, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO PART OF BLOCK 14 AS PER MAP OR PLAT ENTITLED "GREAT SOUTHERN GOLF ESTATES UNIT 3" AND BEING MORE DESCRIBED AS FOLLOWS:

BEGIN AT THE SOUTHEAST CORNER OF BLOCK 14 AS PER MAP OR PLAT ENTITLED "GREAT SOUTHERN GOLF ESTATES UNIT 3" AND ALSO BEING THE SOUTHWEST CORNER OF LOT 18, AS PER MAP OR PLAT ON FILE ENTITLED "COTTON WOOD SUBDIVISION" AND SAID MAPS AND PLATS ARE ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI AND RUNNING ALONG AND WITH A PART OF THE EAST MARGIN OF BLOCK 14 AS PER SAID MAP OR PLAT ENTITLED "GREAT SOUTHERN GOLF ESTATES UNIT 3" AND PART OF THE WEST MARGIN OF SAID MAP OR PLAT ENTITLED "COTTON WOOD SUBDIVISION" N00°22'43"W, A DISTANCE OF 156.45 FEET TO A POINT ALONG THE EAST MARGIN OF BLOCK 14 AS PER MAP OR PLAT "GREAT SOUTHERN GOLF ESTATES UNIT 3" AND ALSO BEING THE NORTHWEST CORNER OF LOT 16 AS PER SAID MAP OR PLAT ENTITLED "COTTON WOOD SUBDIVISION";

THENCE S89°37'17"W, A DISTANCE OF 30.00 FEET TO A POINT;

THENCE S00°22'43"E, A DISTANCE OF 156.32 FEET, MORE OR LESS, TO A POINT ON THE NORTH RIGHT-OF-WAY OF COTTEN DRIVE;

THENCE N89°52'19"E, A DISTANCE OF 30.00 FEET, MORE OR LESS, BACK TO THE POINT OF BEGINNING. SAID DRAINAGE EASEMENT CONTAINS 0.1077 OF AN ACRE, MORE OR LESS AND IS LOCATED IN A PART OF BLOCK 14 AS PER SAID MAP OR PLAT ENTITLED "GREAT SOUTHERN GOLF UNIT 3" AND ALSO BEING A PART OF THE SE ¼ OF THE SW ¼ OF SECTION 29, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



DESCRIPTION OF DRAINAGE EASEMENT

A DRAINAGE EASEMENT SITUATED IN SECTION 29, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO PART OF BLOCK 14 AS PER MAP OR PLAT ENTITLED "GREAT SOUTHERN GOLF ESTATES UNIT 3" AND BEING MORE DESCRIBED AS FOLLOWS:

BEGIN AT THE SOUTHEAST CORNER OF BLOCK 14 AS PER MAP OR PLAT ENTITLED "GREAT SOUTHERN GOLF ESTATES UNIT 3" AND ALSO BEING THE SOUTHWEST CORNER OF LOT 18, AS PER MAP OR PLAT ON FILE ENTITLED "COTTON WOOD SUBDIVISION" AND SAID MAPS AND PLATS ARE ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI AND RUNNING ALONG AND WITH THE A PART OF THE EAST MARGIN OF BLOCK 14 AS PER SAID MAP OR PLAT ENTITLED "GREAT SOUTHERN GOLF ESTATES UNIT 3" AND PART OF THE WEST MARGIN OF SAID MAP OR PLAT ENTITLED "COTTON WOOD SUBDIVISION" N00°22'43"W, A DISTANCE OF 156.45 FEET TO A POINT ALONG THE EAST MARGIN OF BLOCK 14 AS PER MAP OR PLAT "GREAT SOUTHERN GOLF ESTATES UNIT 3" AND ALSO BEING THE NORTHWEST CORNER OF LOT 16 AS PER SAID MAP OR PLAT ENTITLED "COTTON WOOD SUBDIVISION";

THENCE S89°37'17"W, A DISTANCE OF 30.00 FEET TO A POINT;

THENCE S00°22'43"E, A DISTANCE OF 156.32 FEET, MORE OR LESS, TO A POINT ON THE NORTH RIGHT-OF-WAY OF COTTEN DRIVE;

THENCE N89°52'19"E, A DISTANCE OF 30.00 FEET, MORE OR LESS, BACK TO THE POINT OF BEGINNING. SAID DRAINAGE EASEMENT CONTAINS 0.1077 OF AN ACRE, MORE OR LESS AND IS LOCATED IN A PART OF BLOCK 14 AS PER SAID MAP OR PLAT ENTITLED "GREAT SOUTHERN GOLF UNIT 3" AND ALSO BEING A PART OF THE SE ¼ OF THE SW ¼ OF SECTION 29, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

DRAWING OF
DRAINAGE EASEMENT
"GREAT SOUTHERN GOLF ESTATES
SUBDIVISION" UNIT 3

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

JOB #: 0155-18
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 10/08/21

Gulfport
MISSISSIPPI

EXHIBIT
B

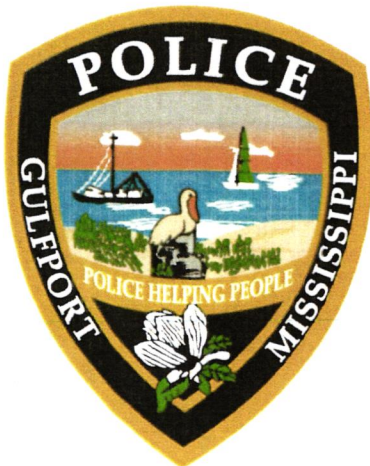


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Bradley McCoy* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Bradley McCoy

Officer Signature



Sworn on this, the 4th Day of April, 2022

Chris Ryle

Chris Ryle, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

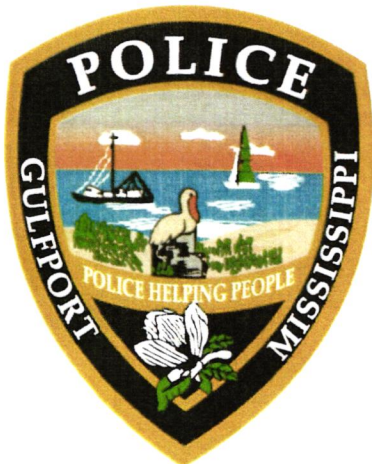




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Christopher McKissick* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 4th Day of April, 2022

Chris Ryle, Chief of Police

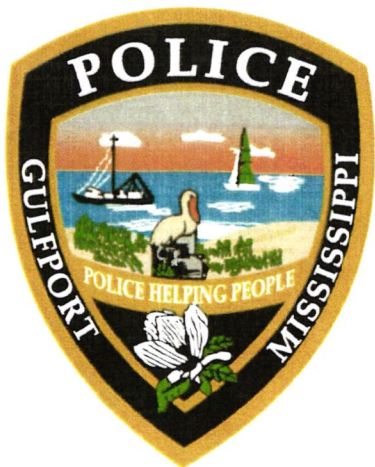




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Domanique Adams* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature



Sworn on this, the 4th Day of April, 2022

Chris Ryle, Chief of Police

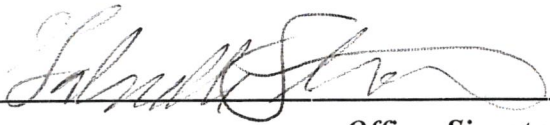
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Gabrielle Straub* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature



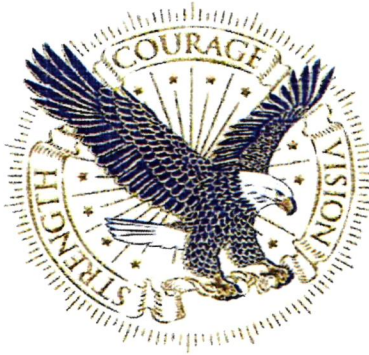
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 21st Day of March, 2022



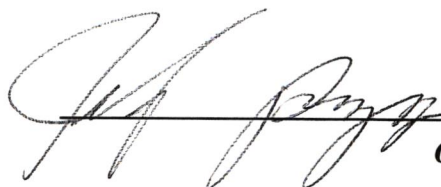
Chris Ryle, Chief of Police





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Jennifer Pezzarossi* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature



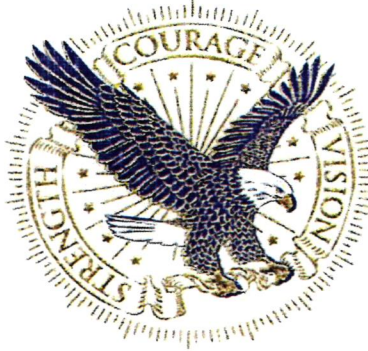
Sworn on this, the 22nd Day of February, 2022



Chris Ryle, Chief of Police

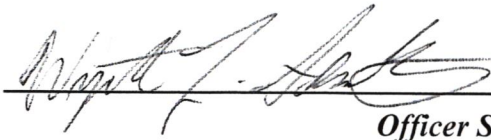
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**



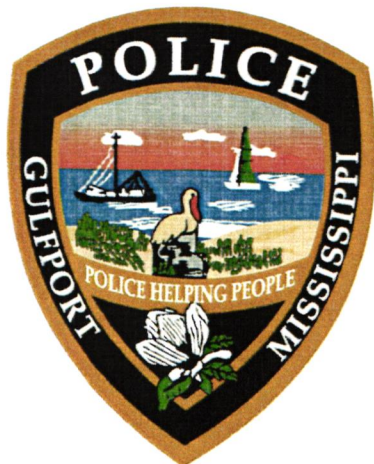


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Wyatt Shotts* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature



Sworn on this, the 22nd Day of February, 2022



Chris Ryle, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**





SCANNED



J. J. J. J1 - GULFPORT DISTRICT
Instrument 2022-0008002-D-J1
Filed/Recorded 04/07/2022 8:45:01 AM
Total Fees 38.00
7 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

Indexing Instructions:

Southeast ¼ of Section 9, Township 7
South, Range 11 West, City of Gulfport,
First Judicial District, Harrison County,
Mississippi

PERPETUAL SEWER EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

JACKSON COUNTY, MISSISSIPPI,
a political subdivision of the State of Mississippi,
for the use and benefit of the
Board of Trustees of Singing River Health System
c/o Jackson County, Mississippi Chancery Clerk
2915 Canty Street, Suite R
Pascagoula, Mississippi 39567-4239
Telephone: (228) 769-3131

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement (the "**Easement**") for the installation, operation and maintenance of an interceptor sewer line located under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit (collectively, the "**Easement Property**");

See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto Grantee a right of entry on the Easement Property, as reasonably necessary for the purpose of operation and maintenance of said interceptor sewer line (the "Right of Entry"). Grantee shall promptly repair any damage to Grantor's property (including, without limitation, the Easement Property) resulting from the use of the Easement and the Right of Entry by or on behalf of Grantee to the same condition existing prior to such damage.

The Easement and the Right of Entry herein granted shall in no way deprive Grantor, or its successors, vendees or assigns of the use of the Easement Property not inconsistent with the purpose or purposes hereof, provided no building, structure, or other object will be placed or constructed by Grantor within the Easement Property. It is understood and agreed that a paved parking lot, streets, water, sewer and other utilities are not inconsistent with the Easement and the Right of Entry herein granted, provided the same do not endanger Grantee's facilities located on the Easement Property.

It is understood and agreed that this instrument constitutes the entire agreement between Grantor and Grantee, there being no other written or oral agreements or representations of any kind or nature whatsoever.

WITNESS MY SIGNATURE on this the 4th day of April, 2022.

JACKSON COUNTY, MISSISSIPPI,
a political subdivision of the State of Mississippi,
for the use and benefit of the
Board of Trustees of Singing River Health System

By: 

Print Name: Randy Bosarge

Title: President, Jackson County Bd of Supervisors

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 4th day of April, 2022, Randy Bozarge, who acknowledged to me that [s]he is President of JACKSON COUNTY, MISSISSIPPI, a political subdivision of the State of Mississippi, for the use and benefit of the Board of Trustees of Singing River Health System, and that for and on behalf of said county, and as its act and deed, [s]he executed and delivered the above and foregoing instrument, after first being duly authorized by said county to do so.

Susan Lasserre
NOTARY PUBLIC

My Commission Expires:

12/18/22

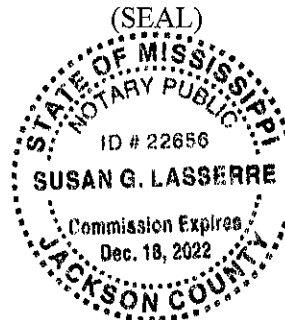


Exhibit "A"

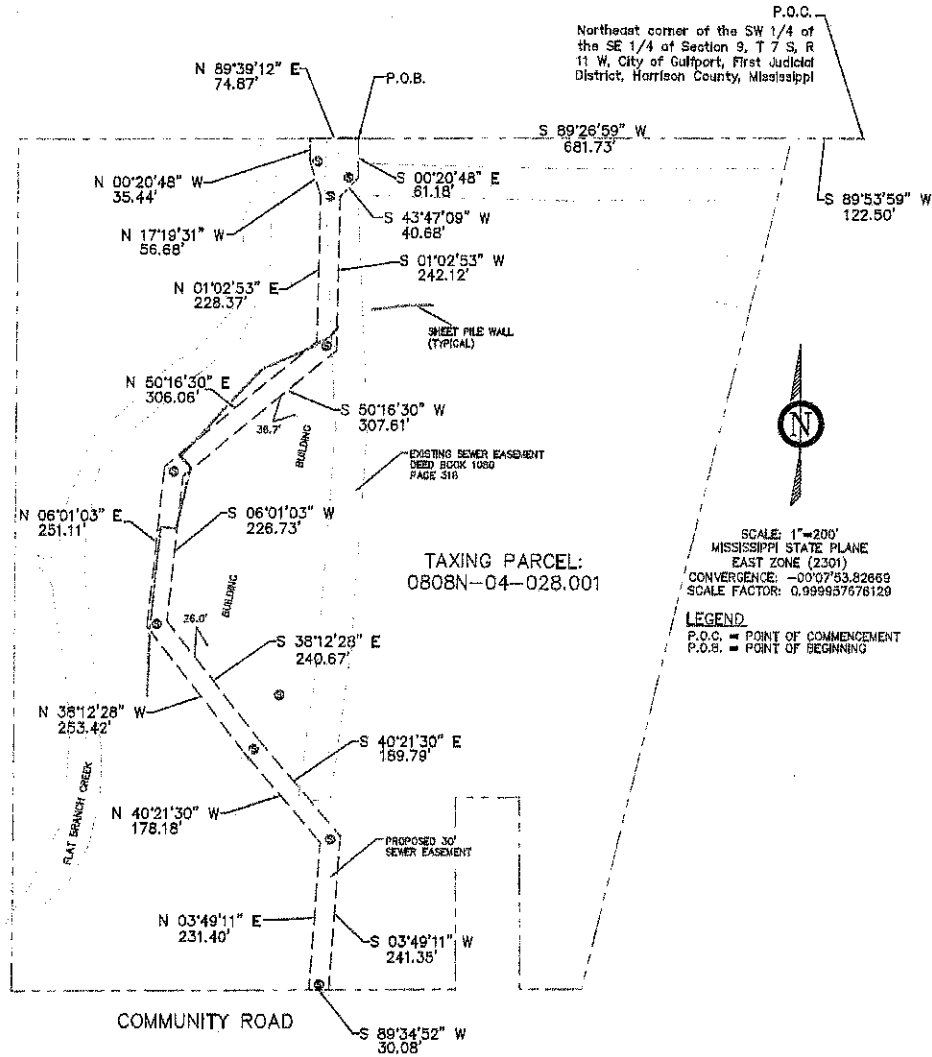
Sewer Easement

COMMENCE at a nail at the Northeast corner of the Southwest quarter of the Southeast quarter of Section 9, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence South 89 degrees 53 minutes 59 seconds West for 122.50 feet to a point; thence South 89 degrees 26 minutes 59 seconds West for 681.73 feet to the POINT OF BEGINNING.

From said POINT OF BEGINNING run South 00 degrees 20 minutes 48 Seconds East for 61.18 feet to a point; thence South 43 degrees 47 minutes 09 seconds West for 40.68 feet to a point; thence South 01 degree 02 minutes 53 seconds West for 242.12 feet to a point; thence South 50 degrees 16 minutes 30 seconds West for 307.61 feet to a point; thence South 06 degrees 01 minutes 03 seconds West for 226.73 feet to a point; thence South 38 degrees 12 minutes 28 seconds East for 240.67 feet to a point; thence South 40 degrees 21 minutes 30 seconds East for 189.79 feet to a point; thence South 03 degrees 49 minutes 11 seconds West for 241.35 feet to a point, on the north margin of Community Road; thence South 89 degrees 34 minutes 52 seconds West, along said north margin of Community Road, for 30.08 feet to a point; thence North 03 degrees 49 minutes 11 seconds East for 231.40 feet to a point; thence North 40 degrees 21 minutes 30 seconds West for 178.18 feet to a point; thence North 38 degrees 12 minutes 28 seconds West for 253.42 feet to a point; thence North 06 degree 01 minute 03 seconds East for 251.11 feet to a point; thence North 50 degrees 16 minutes 30 seconds East for 306.06 feet to a point; thence North 01 degree 02 minutes 53 seconds East for 228.37 feet to a point; thence North 17 degrees 19 minutes 31 seconds West for 56.68 feet to a point; thence North 00 degrees 20 minutes 48 seconds West for 35.44 feet to a point; thence North 89 degrees 39 minutes 12 seconds East for 74.87 feet, back to the POINT OF BEGINNING.

Said easement being part of the Southwest quarter of the Southeast quarter of Section 9, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 47,253.5 square feet, or 1.1 acres, more or less.

EXHIBIT "B"

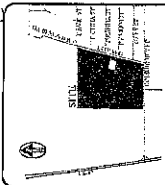


SURVEY OF PROPOSED SEWER EASEMENT AT
GARDEN PARK HOSPITAL, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT, HARRISON
COUNTY, MISSISSIPPI

JOB #: 0358-20
DRAWN BY: CWC
CHECKED BY: CRT
DATE: 08/28/20

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

Gulfport
MISSISSIPPI



Journal of Systems Management

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BILFAR & ASSOCIATES, PA

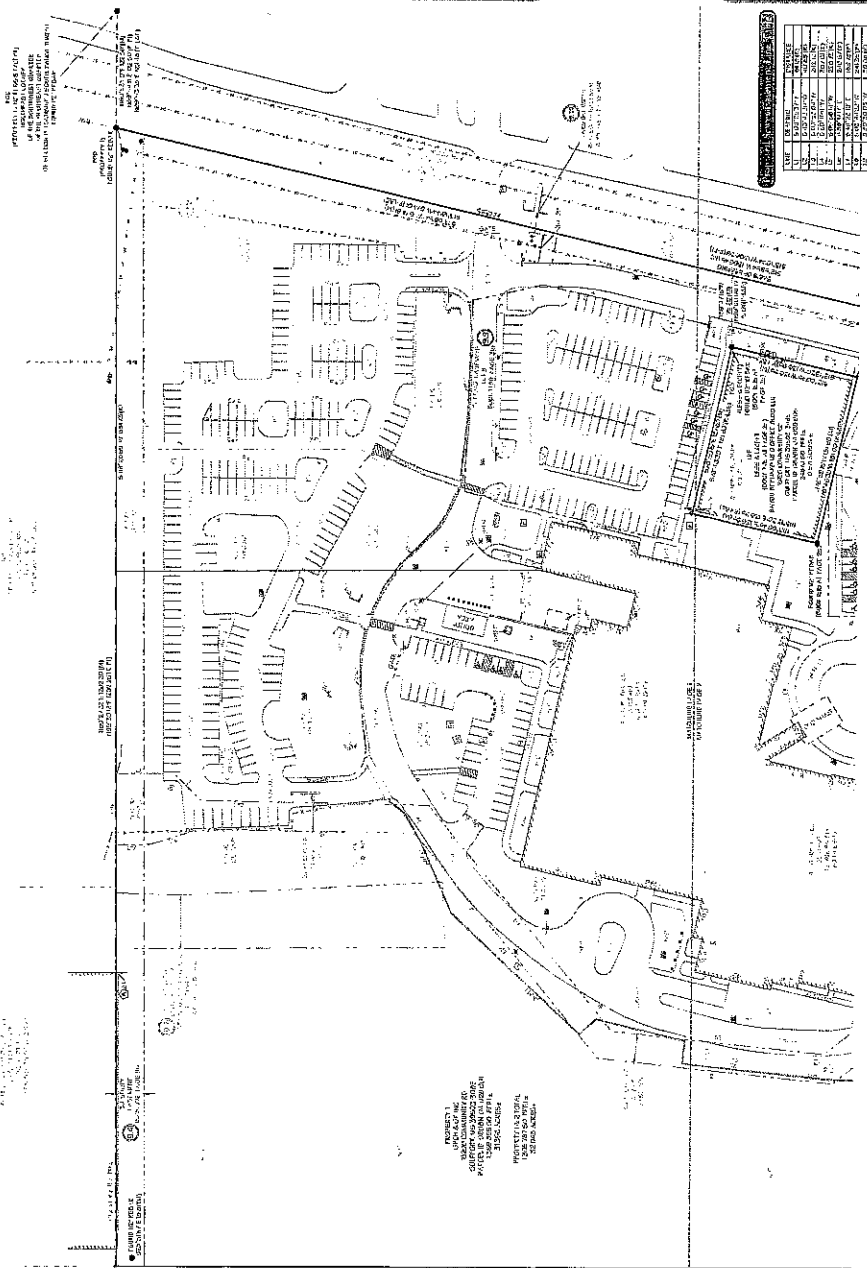
JOHN SHILOP DRUSE
PAYETTEVILLE, IDAHO 83426
OFFICE 208/337-2506
FAX 208/337-1803
WWW.DRUSEINC.COM

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1 OF 2

Snagging, Root Health
System and Jackson County
10F2

DATE	DESCRIPTION	AMOUNT
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12	10/11/10	10.00
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100% SCHOLARSHIP
100% COMMUNITY TR
AND CAREER-ORIENTED

၁၃၂၂ ခုနှစ် ဇူလိုင်လ (၁၃-၁၄)

1. **What is the difference between a *fact* and an *opinion*?**
A *fact* is a statement that can be proven true or false. An *opinion* is a statement that expresses a belief or feeling and cannot be proven.
2. **What is the difference between a *fact* and an *opinion*?**
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A study of the effects of the use of a computer-based system on the performance of a task was conducted. The study was conducted in a laboratory setting. The participants were 10 subjects who were assigned to two groups. The first group was the control group and the second group was the experimental group. The control group was given a task to perform without the use of a computer-based system. The experimental group was given the same task to perform but with the use of a computer-based system. The results of the study showed that the experimental group performed the task more efficiently than the control group. The study concluded that the use of a computer-based system can improve the performance of a task.

ALLA L. FARMER GRIFFIN

Ⓐ Adjusted inventory is ending *apparent* inventory less cost of purchases less beginning inventory.

1. **THE UNIVERSITY OF ALABAMA** is a public institution of higher learning, established by the Alabama Constitution of 1901, and is organized into the University of the State of Alabama, the State Board of Education, and the State Board of Higher Education. The University of the State of Alabama is the highest authority in the state in matters relating to the University of the State of Alabama. The State Board of Education is the highest authority in the state in matters relating to the State Board of Education. The State Board of Higher Education is the highest authority in the state in matters relating to the State Board of Higher Education.

[illegible]

THE QUALITY OF DRUGS FOR THE POOR IS OFTEN IN QUESTION. THE CALIFORNIA STATE CLIMATE CHANGE RISK ASSESSMENT

[illegible]

PROJECT # 4
 2000-2001
 2000-2001
 2000-2001

[illegible][illegible]

TITLE: A KINETIC STUDY OF THE HYDROLYSIS OF
PENTACHLOROPHOSPHATE IN AQUEOUS ALCALINE
MEDIA AT 70 AND 80°C

[illegible][illegible][illegible]


 McGraw-Hill
 Higher Education
 1221 Avenue of the Americas
 New York, NY 10020-1346
 Tel: 212 512 2000
 Fax: 212 512 2050
 Email: mcgraw-hill@mcgraw-hill.com
 Website: www.mcgraw-hill.com

[illegible]

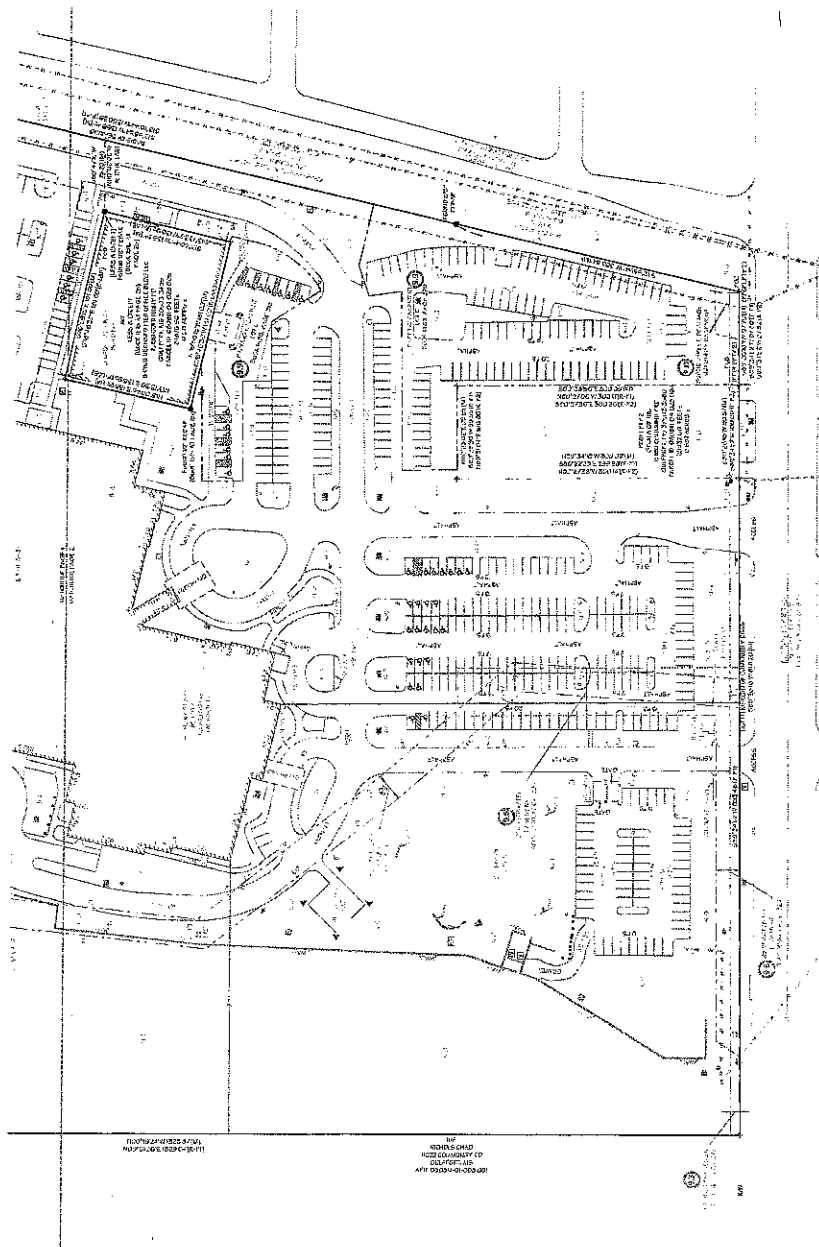
המחלקה הכלכלית של משרד המבחן
ממלאה את מקומה של המחלקה הכלכלית
המחלקה הכלכלית של משרד המבחן



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Journal of Symbols & Abstracts

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COUNTY OF HARRISON

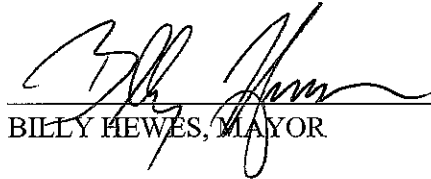
STATE OF MISSISSIPPI

BILL OF SALE

For and in consideration of \$3,757,500.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby accepted and acknowledged, the City of Gulfport, Mississippi, (i.e., "seller") hereby conveys, effective at 12:01 AM on April 1, 2022, to H2O Innovation Operation & Maintenance, LLC (i.e., "buyer"), full, complete and total ownership of and all rights, title, and interest in and to the vehicles, equipment and tools listed in Exhibit "A" attached hereto. The aforementioned vehicles, equipment and tools are being conveyed by seller to buyer "as-is" and with no warranties, representations, or assurances of any kind or type, express or implied, with regard to, among other things, the condition of the vehicles, equipment and tools, their maintenance or otherwise. Buyer waives any and all claims against seller, including but not limited, to the condition of the vehicles, equipment and tools and, notwithstanding, accepts delivery of the vehicle and further agrees that it will fully hold the City of Gulfport harmless and indemnify it from and against any and all claims that will or could be asserted against the City at any time relating to or arising out of the vehicles, equipment or tools or their condition or use. It is further agreed that the buyer has inspected the aforementioned vehicles, equipment and tools prior to the conveyance and agrees to accept the vehicles, equipment and tools "as is". It is further agreed that Mississippi law shall govern this transaction and any claims which will or could arise out of or relate in any way to this sale, the instant agreement, or the vehicles, equipment or tools or otherwise. All responsibility for the condition, maintenance and use of the vehicles, equipment and tools shall, upon, conveyance, be fully and completely transferred to and subsumed by buyer, including liability for any and all claims related to the use, condition, and/or handling of the vehicles, equipment or tools that may arise or be asserted at any time. Seller hereby further sells, assigns and transfers to buyer and its successors, assigns and personal representatives, any and all claims, demands, and cause or causes of action of any kind whatsoever which the City has or may have against any third party(ies), arising from property damage caused by said third party(ies) to any of the vehicles, equipment or tools sold herein, and H2O Innovation Operation & Maintenance, LLC, may in its own name and for its own benefit prosecute, collect, settle, compromise and grant releases on said claim or claims as it in its sole discretion deems advisable.

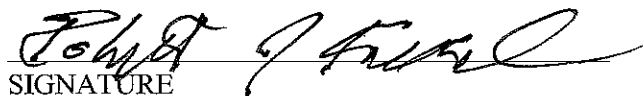
Subscribed hereto, this the 1st day of April, 2022.

CITY OF GULFPORT, MISSISSIPPI, Seller

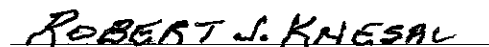

BILLY HEWES, MAYOR

Understood, agreed to, and accepted by:

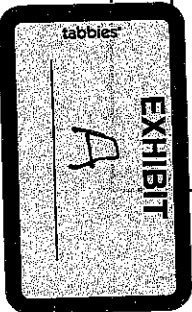
H2O INNOVATION OPERATION & MAINTENANCE, LLC, Buyer


SIGNATURE

FOR H2O Innovation Operation & Maintenance, LLC


ROBERT J. KNESAL
PRINTED NAME

ASSET NO.	VEHICLE TYPE	VIN/SERIAL NO.
1143	1994 FORD F8000 PUMP TRUCK	1FDYR82E4RVA17936
1160	1995 FORD F-250	1FTEF25N0SNA73279
1167	1997 FORD F-150	1FTDF17W5VN884085
1175	2001 FORD F-350 DUALLY	1FT3WW32F31EC30048
1600	2016 FREIGHTLINER TANDAM AXLE DUMP TRUC	1FVHCYDT7GHHL1332
1601	2016 FREIGHTLINER SINGLE AXLE DUMP TRUCK	1FVACYDT2GHHL1305
1602	2016 HUSTLER ZTR MOWER 61"	15116512
1603	2016 HUSTLER ZTR MOWER 61"	15116520
1605	2009 FORD RANGER	1FTYR14E19PA36353
1606	2009 YAMAHA RHINO ATV Model YXR7FYL(Rec fr	5Y4A16439A013125
1607	2018 TOP HAT 18' TRAILER Model EH18X7-14E-R	4RTBU1824HT167547
1608	2018 JD Tractor 5085E	1LV5085ELJ403447
1609	2018 TIGER SIDE ROTARY MOWER ATTACHMEN	415
1611	2019 FREIGHTLINER A9000 SWEEPER	
1957	1997 CHEVY S-10	1GCCS19XXV8187933
1969	2006 GMC CANYON PICKUP	1GTCS19E278117439
1971	2007 GMC CANYON EXT CAB	1GTCS19E178121773



2360	2004 GMC 1500 PICKUP	1GTEC19X84Z203898
2363	2004 CLEMENT ROCKSTAR DUMP TRAILER	5C2BB32B04M004228
2426	2006 GMC CANYON PICKUP	1GTCS198568228673
2429	2006 GMC CANYON PICKUP	1GTCS198X68231066
2431	2006 GMC CANYON PICKUP	1GTCS198168229142
2430	2006 GMC CANYON PICKUP	1GTCS198968231060
2500	1992 25 TON BAKER TRAILER	920325
2522	1994 MOORE TRAILER	1M9FP2537RC009002
2529	1994 7,000 LB 2 AXLE CHIEF TRAILER	4JBUR1216R1000046
2531	1994 1 AXLE TRAILER 3500 GVW	4JBUR121XR1000048
2547	1996 FORD F-350	1FTJW35H8TEA78245
2560	1996 THOMPSON WELL POINT PUMP	ENGINEPE4045R88013/MODEL 4045TF290
2562	1997 CHAMPION MOTOR GRADER	200663
2563	1997 1-TON 2 AXLE DUMP C&W TRAILER	46CFB1027VM000034
2585	1999 CHEVY C8500 DUMP	1GBT7H4C3XJ103403
2589	2002 GMC SIERRA 1500	1GTEC14V24E160400
2590	2002 FORD F-350 DUALY	1FTWW32F72EB46929
2592	2002 5420 JOHN DEERE TRACTOR	0044
2593	2002 5420 JOHN DEERE TRACTOR	0043
2595	1998 CASE 9030B TRACKHOE	DAC0302228
2596	2003 FREIGHTLINER KNUCKLE BOOM TRUCK	1FVHBXCS44HM23759
2598	2003 45 TON 3 AXLE LOW BOY TRAILER	5FTSA432731020292

2607	1996 JEEP CHEROKEE	
2699	2003 ROTARY 60 W FRT TIGER MOWER	T5490
2701	2004 FL112 FREIGHTLINER TRUCK 5TH WHEEL	1FTUJBGCV34HM10063
2703	2004 DOUBLE DRUM ROLLER WACKER	5421314
3502	2004 FORD F-750 SD PATCH TRUCK	3FRFXF75P34V692007
3503	1997 101-D MADVAC VACCUM TRUCK	2423
3504	1999 101-D MADVAC VACCUM TRUCK	2618
3505	2004 STERLING DUMP TRUCK	2FZHATDA75AN63596
3507	2004 DODGE RAM 1500	1D7HA18N84S755211
3511	2004 KOMATSO MINI EXCAVA.	15238
3512	2005 GMC 1500 PICKUP	1GTEC1425Z195451
3515	2005 ENCLOSED TRAILER	1WC200E2452053876
3518	2236	L06715A436177
3519	2005 JOHN DEERE 4X2 TRACTOR	L06715A436407
3520	2005 STERLING SC7000A SWEEPER	49HAADBVO5DU57567
3521	2005 JOHN DEERE 320 SKID STEER	T0032OA116704
3541	2006 BOBCAT T300 SKIDSTEER	532014054
3545	2007 HYUNDAI FRONT END LOADER	LC0410148
3546	2008 INTERNATIONAL TRASH LOADER TRUCK	1HTMMAAR98H636389
3547	2008 POT HOLE PATCHER UNIT	1HTMMAAR98H630396
3548	2008 CASE DOZER 1850	N7HC51106
3549	2007 NEW HOLLAND TRACTOR	Z7BD02059

3550	2007 NEW HOLLAND TRACTOR	Z7BD02061
3551	2007 HAULMARK UTILITY TRAILER	16HPB16207G089973
3553	2007 HYUNDAI RUBBER TIRED EXCAVATOR	N41010052
3554	2008 FORD RANGER XLT -WHITE	1FTYR14D78PA55768
3555	2008 FORD RANGER XLT -WHITE	1FTYR14D58PA55767
3556	2008 FORD F-250 REG CAB W/FUEL TANK	1FTNF20508ED27900
3557	2008 FORD F-350 DULLY CLUB CAB	1FTWW32R18ED32999
3558	2009 4300 INTERNATIONAL POTHOLE PATCHER	3HTMMAAR59N039327
3559	2007 HYUNDI CRAWLER EXCAVATOR	50410409
3560	2007 HYUNDAI CRAWLER EXCAVATOR	50410110
3561	2008 BOBCAT MINIHOE	AAD111004
3562	2008 CASE BACKHOE 580M 4X4, 4-IN-1	N7C433302
3563	2008 STERLING DUMP TRUCK	2ZHAZCVX8AAB2217
3564	2007 16' TEXAS BRAGG TRAILER	17XFP162271072728
3565	2008 18' TITL TOPHAT ASPHALT TRAILER	4R7BU18298T086883
3566	2009 KUBOTA TRACTOR	70091
3569	2008 CARGO CRAFT ENCLOSED TRAILER	4D6EB16259A026236
3574	2010 KUBOTA RTV	IKRTV114091014988
3577	2010 16' UTILITY TRAILER	4YMU1614AG097112
3579	2010 SOLAR POWERED ARROW BOARD	5F11S1015A1002205
3580	2011 FREIGHTLINER DUMP TRUCK	1FVHC5DV3BD4Z5041
3582	2010 MAGNUM LIGHT TOWER W/GENERATOR TH	5AJL1619AB004213

3584	2007 FORD F-250 CREW CAB 4-WHEEL DRIVE	1FTSW21Y47EA84313
3585	2001 FORD F-250 CREW CAB	1FTNW20L91EC39108
3588	2015 JOHN DEERE 5055E TRACTOR	1PY5055EHDB021688
3589	2015 CAT 420-F BACKHOE	CAT0420FCSKR05191
3590	2015 CAT 420-F BACKHOE	CAT0420FJSKR05187
3591	2015 60" ALAMAO VERSA MOWER DECK	5651
3592	2015 7' RINO BUSH HOG	10279
3593	2015 BOBCAT FORESTRY CUTTER attached to 35	ATV100554 MODEL FRST CTR FRC60 2SPD
3594	2015 JOHN DEERE 6140M 4x4 TRACTOR	1L06140MCFG826715
3595	2015 TIGER 25' SABER LONG BOOM MOWER	1710
3596	2015 KOMATSU CRAWLER EXCAVATOR	30234
3597	2015 SULLAIR AIR COMPRESSOR, PORTABLE	2.01508E+11
3598	2016 F-450 FORD SMALL DUMP	1FDUF4GT9GEA66773
3599	2016 F-450 FORD SMALL DUMP	1FDUF4GT0GEA66774
9517	2002 MAGNOLIA TRAILER	1M9MH2024Y1435128
11597	2003 XB 77 WOODS BOX BLADE	J1104-77
12185	2009 TIGER 60" SIDE MOWER	TSR0122
12202	2009 36" BRADCO ROTARY MULCHER MOUNTED	241912
12203	2009 CONCRETE MULTIQUIP MIXER	F2852213
12801	2004 SEED SPREADER	UNKNOWN
13686	2005 AMMBUSHER BRUSH CLAW for John Deere	2074
13687	2005 STREET SWIPE SQUEEGEE for John Deere	2456

13707	2006 7' TRACTOR RAKE	UNKNOWN
17009	1998 SWEEPER ATTACHMENT	783702314
17010	1998 HYD. STUMP GRINDER ATTACHMENT	702100373
17011	1998 HYDRAULIC ASPHALT PLANER ATTACH.	910200592
17067	2007 HEAVY DUTY TUFLINE DISK 8 FT.	52792
17079	2007 25' ALAMO LONG BOOM MOWER(3550)	1278
17080	2007 CONCRETE MIXER	F275242
17081	2007 CONCRETE BREAKER	A00X00923
17082	2007 25' ALAMO LONG BOOM MOWER(4539)	2167
21037	2001 KENT HYDRAULIC CONCRETE BREAKER	3823
21434	2008 5' KING KUTTER BOX BLADE	30530
25014	2011 RHINO TRIPLE GANG MOWER FR180	10928
25037	2013 TIGER 60" ROTARY MOWER	UNKNOWN
27738	2018 6' RHINO BUSH HOG TW26	
1143H	1994 F8000 PUMP TRUCK - HOURS	X
1600H	2016 FREIGHTLINER TANDAM AXLE DUMP TRUCK	X
1601H	2016 FREIGHTLINER SINGLE AXLE DUMP TRUCK	X
1611H	2019 FREIGHTLINER A9000 SWEEPER	
1611R	2019 FREIGHTLINER A9000 SWEEPER-REAR ENGINE	
2389F	FRONT ENGINE VAC-CON TRUCK-HOURS	
3502H	2004 FORD F-750 SD PATCH TRUCK - HOURS	
3520F	FRONT MOTOR	

3520R	REAREND SWEEPER	
3541A	BUCKET ATTACHMENT FOR 3541	
3541B	FORK ATTACHMENT FOR 3541	
3546HR	2008 INTERNATIONAL TRASH TRUCK - HOURS	
3547A	JACK HAMMER ON #3547	
3547B	PACKER ON #3547	
3547H	2009 POT HOLE PATCHER- hours	
3558H	2009 4300 INTERNATIONAL POTHOLE PATCHER - HOURS	
3563H	2008 STERLING DUMP TRUCK-HOURS	
3580H	2011 FREIGHTLINER DUMP TRUCK - HOURS	
3598H	2016 F-450 FORD SMALL DUMP HOURS	
3599H	2016 F-450 FORD SMALL DUMP HOURS	
2389	2007 STERLING VAC-CON TRUCK	2FZHATDC87AY09608
2389R	REAR MOTOR 2389 VAC CON	
2552	1996 FORD F-150	1FTER15N6TLB73524
2588	2000 KOMATSU WA180-3 END LOADER	A80634
3526	1991 GMC DUMP TRUCK - FUEL TRUCK	1GDP71J6MJ508758
3542	2007 PETTIBONE FORKLIFT	4240
3573	2010 KUBOTA RTV	RTV114091012142
3578	2010 16' UTILITY TRAILER	4YMU1613AG097117
10066	2003 G2SE-3 DAEWOO FORKLIFT	CX02695
7056	2019 QUALITY CARGO BOX TRAILER	

34199	2020 MULTQUIP CONCRETE MIXER	
1613	2020 FREIGHTLINER M206 POT HOLE PATCHER	
1614	2021 JOHN DEERE 5100E TRACTOR with mower #1615	
1615	2021 TIGER SIDE ROTARY MOWER ATTACHEMENT	
1618	2021 BOBCAT E88 COMPACT EXCAVATOR	
1209	2001 GMC HI RANGER BUCKET TRUCK	1GDP7H1C61J500625
1209H	2001 GMC HI RANGER BUCKET TRUCK	X
1165	1996 FORD F-350	1FTHF35H4TEA76359
1169	2006 INTERNATIONAL 4300 CRANE TRUCK w/gen	1HTNNAAN05H170733
1958	1998 CHEVY S-10	1GCCS19X2W8215550
1970	2007 GMC CANYON EXT CAB	1GTCS19EX78117236
2319	1995 CASE 580 SUPER L BACKHOE	JJG0193530
2343	2000 CAT 426-C RUBBER TIRED BACKHOE	6XN4689
2352	2002 JOHN DEERE SEWER TRAILER	ENG 1P1874/TRAILER 747FR2000
2361	2004 FORD F 450 CREW CAB	1FDXW46P54EB72053
2368	2005 FORD F-450 CREW CAB	1FDXW46P65EB71107
2373	2006 INTERNATIONAL 4300 CRANE TRUCK (milea	1HTMMAAL26H170734
2374	2005 DODGE DAKOTA CLUB CAB	1D7HE22K15S290412
2385	2008 INTERNATIONAL HOOK LIFT UNIT	1HTMMAAL38H571597
2388	2008 SEWER JET TRUCK, INTERNATIONAL	1HTMMAAL38H632088
2391	2008 FORD RANGER XLT	1FTYR14D18PA55765
2393	2008 FORD RANGER XLT	1FYTR14D28PA55760

2395	2008 FORD RANGER XLT	1FTYR14DX8PA55764
2396	2008 FORD RANGER XLT	1FTYR14D68PA55762
2397	20089 FORD RANGER XLT	1FTYR14D88PA55763
2427	2006 GMC CANYON PICKUP	1GTC5198468230883
3581	2012 7'x'16 BOX UTILITY TRAILER	517BE1620CD008336
7002	2009 18' UTILITY LOAD TRAIL TRAILER	4ZECH182591057184
7003	2009 FORD RANGER	1FTYR14DX9PA25746
7004	2009 FORD RANGER	1FTYR14D39PA28875
7007	2009 FORD F350 1 TON 4x4	1FTWF315X9EA255542
7013	2005 AMIDA PORTABLE LIGHT TOWER	FIF12520
7014	2011 FREIGHTLINER VAC CON (BP PURCHASE)	1FVHC3BS4BDV5810
7018	2016 7'x16' ENCLOSED UTILITY TRAILER	53FBE1628GF022053
7019	2016 TOP HAT FLAT UTILITY TRAILER	4R7BU1829GT153142
7020	2016 CHEVY 3500 CREW CAB W/UTILITY BOX	1GB4CYC88GF158929
7021	2016 BOBCAT E35-T4 MINI EXCAVATOR	AK1K12672
7022	2016 6" SEWER PUMP/TRAILERED	5KTUS1218GF104558
7023	2007 FORD EXPLORER SPORT TRAC	
7025	2017 E-450 CAMERA VAN	
7027	2017 BOBCAT E-42 MINI HOE	
7029	2017 BOBCAT E-42 MINI HOE	
7030	2017 8" WELL POINT TRAILER MOUNTED	
7031	2017 FORD F-550 WITH DUMP BED	

7032	2017 FORD F-450 WITH UTILITY BED	
7033	2017 BOBCAT E-85 CRAWLER EXCAVATOR	
7035	2017 SEWER CAMERA BOX TRAILER	
7036	2017 30 TON FELLING EQUIPMENT TRAILER	
7038	2017 HUSTLER 48" ZERO TURN MOWER	
7039	2017 8' STREET SWEEPER RIDE-ON	
7040	2018 BOBCAT E-42 EXCAVATOR w/24" BUCKET	B2VW14267
7041	2018 BOBCAT E-42 EXCAVATOR	B2VW14266
7042	2018 FORD F-450 WITH UTILITY BED	
7043	2018 FORD F-450 WITH UTILITY BED	
7044	2008 FORD F-450 WITH UTILITY BED	1FDW4GT84EC25787
7045	2018 UTILITY TRAILER	
7046	2018 UTILITY TRAILER	
7047	2018 UTILITY TRAILER	
7048	2019 FREIGHTLINER DUMP TRUCK	
7049	2019 FREIGHTLINER DUMP TRUCK	
7050	2018 BOBCAT E-42 EXCAVATOR W/18" BUCKET	B2VW14251
7052	2018 DODGE 2500 EXT CAB 4X4	
7054	2018 DODGE1500 REG CAB LONG WB	
7055	2018 DODGE RAM 1500 REG CAB SW	
7063	2020 WESTERN STAR GAPVAX SEWER TRUCK	
7064	2019 JOHN DEERE 180G LC TRACK HOE	

9001	2014 8" SEWER PUMP/TRAILERED	1TPH1325DP634129
9002	2014 6" SEWER PUMP/TRAILERED	5KTUS1212EF002709
9003	2014 6" SEWER PUMP/TRAILERED	5KTUS1219EF002710
9164	2006 KOHLER WELDER GENERATOR	N91440A191707C
12168	2006 JD THOMPSON DIRECT DRIVE PUMPJW N G	14511610JSC-034
20300	2005 GODWIN PUMP MODEL CD150	0437002/34
21028	2015 LARGE STEEL SKID FOR #2352 TRAILER	NONE/SPECIAL MADE ITEM
27727	2017 STATIONARY JD MOTOR AND PUMP	
2373H	2006 INTERNATIONAL 4300 CRANE TRUCK W/WELDER (Hours)	
2385H	2008 INTERNATIONAL HOOK LIFT UNIT -HOURS	
2388F	FRONT MOTOR 2388 SEWER JET TRUCK-HOURS	
2388R	REAR ENGINE SEWER JET TRUCK	
7014F	2011 VAC CON - FRONT ENGINE HOURS	
7014R	2011 VAC CON - REAR ENGINE HOURS	
7024	2005 CHEVY 1500	
7025G	ONAN GENERATOR ON CAMERA VAN 7025	
7035G	2017 SEWER CAMERA GENERATOR HOURS	
7048H	2019 FREIGHTLINER DUMP TRUCK HOURS	
7049H	2019 FREIGHTLINER DUMP TRUCK HOURS	
7070	6.6 x 12 SINGLE AXLE TRAILER	
1210	2007 5' x 10' UTILITY TRAILER FOR LOAD BANK	4P7U51019F024870
2328	1997 BELSHE TRAILER, DUEL AXLE	16JF01827V1029136

2339	2002 ATLAS AIR COMPRESSOR, TOWABLE	4500S0615YH610637
2349	2002 FORD F-350 DUALY CREW CAB	1FTWW32F32EB46930
2350	2002 FORD F-350 DUALY CREW CAB	1FTWW32F52EB46931
2357	2003 FELDING 16,000 LB TRAILER	5FTEE1243102091
2358	2003 FELDING 16,000 LB TRAILER	5FTEE182831020388
2362	2004 FORD F 450 CREW CAB	1FDXW46P74EB72054
2364	2004 STERLING DUMP	2FZHATDA54AN41210
2369	2005 FORD F-450 CREW CAB	1FDXW46P8SEB86479
2371	2005 ENCLOSED UTILITY TRAILER	1WC200E2252053875
2375	2005 DODGE DAKOTA CLUB CAB	1D7HE22K35S290413
2376	2006 FORD F-450 TRUCK CREW CAB	1FDXW46P06EA78617
2377	2005 FELDING TRAILER	5FTEE192461026210
2387	2007 CAT 416E BACKHOE	CAT0416EESHA02653
2390	2008 FORD RANGER XLT	1FTYR14D68PA55759
2392	2008 FORD RANGER XLT	1FTYR14D48PA55761
2394	2008 FORD RANGER XLT	1FTYR14D38PA55766
2398	2008 BOCBAT MINIHOE	AAD111006
2399	2007 AIR COMPRESSOR 225HDP1-CAT	200712130027
2421	2005 FORD RANGER	1FTYR10U35PA56137
2423	2005 GMC C1500 PICKUP	1GTEC14V95Z277919
2428	2006 GMC CANYON PICKUP	1GTCS198768232286
2432	2006 GMC CANYON PICKUP	1GTCS198X68230631

2433	2006 GMC CANYON PICKUP	1GTCS198768229355
2437	2006 GMC CANYON PICKUP	1GTCS198X68229236
2438	2010 FORD ESCAPE XLT	1FMCU077AK6A1873
2546	1996 FORD F-350	1FTJW35M6TEA78244
2555	1996 MAGNOLIA 2 AXLE 30 TON LOWBOY	1M9LN4524T1435251
3540	2007 WELLS CARGO BOX TRAILER	1W4200E247060406
7005	2009 FORD RANGER	1FTYR14D19PA25747
7006	2009 FORD RANGER	1FTYR14D39PA25748
7012	2009 SOLAR ARROW BOARD, WANCO	5F11S101391002022
7028	2017 BOBCAT E-42 MINI HOE	
7034	2017 JOHN DEERE 160 CRAWLER EXCAVATOR	
7037	2017 HUSTLER 48" ZERO TURN MOWER	
7051	2018 DODGE 2500 LWB 2WD	
7053	2018 DODGE RAM 1500 REG CAB 4X4	
7058	2019 FORD F-450 CREWCAB w/UTILITY BED	
7059	2019 FORD F-450 CREWCAB w/UTILITY BED	
7060	2019 FORD F-450 CREWCAB w/UTILITY BED	
7062	2019 QUALITY CARGO BOX TRAILER	50ZZ1E024KN011280
7065	2019 6x10 QUALITY CARGO BOX TRAILER	
7066	2019 6x10 QUALITY CARGO BOX TRAILER	
9000	2013 JOHN DEERE 310SK BACKHOE	1T0310SKLCE233043
9004	2014 FREIGHTLINER DUMP TRUCK (lease purchas	1FVHG3CY6EHFU2348

9005	2013 KOBELCO ED-160-3 EXCAVATOR (Lease pur	LH02-01540
18793	2008 700 KVV LOAD BANK UNIT	225
2364H	2004 STERLING DUMP TRUCK - HOURS	
2372	2005 FREIGHTLINER SEMI 5THWHEEL	1FUJC5CV25HV37728
9004H	2014 FREIGHTLINER DUMP TRUCK	

ASSET DATA SHEET

ASSET ID	MFG	MODEL	SERIAL #
17093	STIHL	MS290	271971119
34449	BROWN	E-104H5.5	3059
30128	DEWALT	DWE575	022386
20722	ADI	ACS	C 071287
27682	STIHL	FS110R	504364384
23162	ULINE	NA	NONE
23131	DEWALT	DW317	9824201016-49
30199	HUSQVARNA	525P5S	18 2300014
34400	HUSQVARNA	525P5S	18 2300012
17094	STIHL	MS290	271971123
13233	STIHL	MS250	263448170
17004	WACKER	WP1550AW	6606246
30106	AGL	GL2700	2789
34474	DEWALT	DXCMPA1982054	1303111W3250714
13246	STIHL	MS250	263627532
23169	TAYLOR	T-7356A	46254155
NA	MUELLER	E5	
34447	BROWN	E-104H5.5	2808
27671	HUSQVARNA	FS524	2015 1700010
30117	ICS	701-A	17120224
30184	HUSQVARNA	K770	2018 3602089
30177	STIHL	FS111R	516288603
11590	BERGER/CST	SAL 24	M03935
23133	DEWALT	DW331	3376
30172	STIHL	FS111R	516288491
20497	STIHL	TS420	177397060
17096	STIHL	MS250	268981227
34455	BROWN	E-104H5.5	3067

29874	TSURUMI	EPT3-80HA	031129
29833	STIHL	MS311	506625841
20456	JET	JPB-60LB	080203003
30173	STIHL	FS111R	517964555
20371	SHOPVAC	16LHT650C	NONE
30190	WACKER-NEUSON	VP1550AW	10954351
11202	DEWALT	DW303M	257201
20436	WACKER NEUSON	PDT3A	20124237
27613	BOSCH	11264EVS	403 000363
13727	WACKER	PT3A	5640185
29836	STIHL	MS291	505850818
27683	STIHL	FS110R	504364364
29823	DEWALT	DW120	981392
6318	DEWALT	DW106	82187-9830E
20457	H.K. PORTER	0590RBJN	NONE
29804	RAVEN	6500E	A1310003083
13654	MILWAUKEE	6536-21	A66A605191406
13238	STIHL	TS400	163085992
6323	B&D	2697	1638
23170	DEWALT	DW235G	S10131
27628	STIHL	FC110	500019629
10997	DEWALT	DW318K	34218
10540	PARTNER	K950	01-4100409
20483	WACKER NEUSON	VP1550AW	30051237
27629	STIHL	FC110	500019631
30160	STIHL	FS111R	515565541
20467	STIHL	FS110R	296469643
20443	DEWALT	DC385	007998
13720	STIHL	MS650	164143985
27611	WACKER NEUSON	WP1550AW	30061927
27680	STIHL	FS110R	504364376
17091	WACKER	WP1550AW	6615203
10763	DEWALT	DW318K	669529

29868	INGERSOL-RAND	SS335	CBV470646
30136	CHICAGO PNEUMATIC	CP6500-RS	C00737-2017
30120	WACKER-NEUSON	WP1550AW	10790482
30131	STIHL	HT103	514840695
20444	STIHL	MS250	291422706
30137	BROWN	E104	2870
30178	STIHL	BR700	517104507
30119	WACKER-NEUSON	WP1550AW	10784611
29828	CLECO	CWC-500PE	H1411040
27681	STIHL	FS110R	504364396
20432	STIHL	TS420	175532704
17092	WACKER	WP1550AW	6615201
23134	BOSCH	11255VSR	00630 9951
13316	STIHL	MS390	265058904
13315	STIHL	MS390	265058893
29888	STIHL	BR600	510034952
18708	DEWALT	DW130V	418439
23126	MAKITA	BDF452	UNK
20479	ROCK RIVER	0239061	
29846	DEWALT	DCD950	644227
34485	INGERSOL RAND	170PG-KIT	2BU 18K5668
12419	DREYER	63EO	JE-6-040109
20496	STIHL	TS420	177396930
14626	MUELLER	1A MEGA-LITE	202
14627	PARKER	H-705	0014
29843	DEWALT	ID25501	329009
29858	RAVEN	6500E	A1309002979
34456	BROWN	E-104H5.5	3066
13696	DEWALT	DW317K	824989
30107	TOPCON	AT-B3A	001946
23128	BLACK/DECKER	GC1800	NONE
30108	TOPCON	AT-B3A	002340
29857	STIHL	FC111	508987130

34459	DEWALT	DCS380	806094
14154	DEWALT	DW364	93207720050949
20445	STIHL	MS250	291422410
30174	STIHL	FS111R	516288456
23120	MURPHY	40090014	NONE
20446	STIHL	MS250	291422707
29859	RAVEN	6500E	A1309002998
27641	STIHL	BR550	298664861
10326	BW TECH	GAMAX 3-4	1-001817
29826	STIHL	TS420	42383510501E
20430	STIHL	HT101	290729835
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13653	MILWAUKEE	6536-21	A66A605162267
30127	DEWALT	DWE575	014754
27634	STIHL	FS110R	500574584
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29847	DEWALT	DCD950	607658
29880	TSURUMI	EPT3-80HA	031139
27684	STIHL	FS110R	504364400
30189	WACKER-NEUSON	PDT3A	24475486
27606	DEWALT	D25223	324822
30185	HUSQVARNA	K770	2018 4101587
27607	DEWALT	D25223	327715
12401	BRIGGS/STRAT	12G702	03102358
34412	DEWALT	DWE402N	150399
29803	RAVEN	6500E	A1310003482
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30134	CHICAGO PNEUMATIC	CP6500-RS	C00740-2017
34478	SOKKISHA	C3E	73265
27635	STIHL	FS110R	500574587
23139	HITACHI	D13VF	C101817

30109	DEWALT	DCG412	346363
30175	STIHL	FS111R	517964548
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30176	STIHL	FS111R	516288459
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20383	STIHL	BT45	289643919
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27608	PASLODE	PF-350S	1313D0087
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NA	MUELLER	IV408 (HYDRO-STOP)	
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NA	ENZ	GOLDEN JET	
6996			
34480	NORTON	CP514-350	05185
29805	DEWALT	DWE402	E8C1
27609	PASLODE	PF-350S	1313D0083
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12415	MUELLER	H-614 AIR	IDZ032
17005	STIHL	TS400	165886905
30112	STIHL	TS420	182528738
29832	ZEE LINE	912-19	NONE
23148	CHICAGO ELE.	98871	NONE
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23149		DC385	294633
23150		DC411	707382
23151		DW059	580878
23152		DCD970	784751
23154		DW919	569381
34479	NORTON	CP514-350	5186
27650	VERMEER	VPT250	210592
29849	INGERSOLL RAND	1A2SA	G1512011

29856	STIHL	FC111	508987102
20435	WACKER NEUSON	PDT3A	20124235
34468	ALLEGRO	9533	33-46684
29834	STIHL	MS311	506625846
29835	STIHL	MS291	505850819
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20385		DC385	137774
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20387		DW059	504807
27614		DCD950KX	693116
20389		DC827	787397
20390		DW919	517791
27644	STIHL	TS420	179430604
12806	STIHL	TS400	1621S1693
12805	STIHL	STMS290	262123880
34481	NORTON	CP514-350	05187
27645	STIHL	TS420	179430600
NA	POLLARD	HYDPRO160	NONE
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22880	MEGGER	DET3TC	060806/1444
15957	SUMMIT	PS 3000	23033
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20429	STIHL	MS362	290508228
15984	MEGGER	61-791	6111-597/0
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27637	INGERSOLL-RAND	2DA2SA	G14K30546
15988	STIHL	MS290	270882525
27638	INGERSOLL-RAND	2DA2SA	G14L37638
30122	LAMOTTE	SMART3	00656-4316
27665	ILSCO	IVTB-6	AQ1501037
17090	WACKER	PT3A	5748304
27610	PASLODE	PF-350S	1313D0095

20448	RIGID	206/246	NA
20411	DEWALT	DW293	914081
14202	ROL-AIR	FC4490H	5041214
27697	MUELLER	E5	B121540
27698	MUELLER	E5	B121546
13731	MUELLER	E5	51808M1
29848	INGERSOLL RAND	1A2SA	G16A01191
20434	JET	90JH	100602010
29889	STIHL	BR600	510035000
30191	WACKER-NEUSON	VP1550AW	10950366
30113	STIHL	TS420	183260101
13682	STIHL	MS310	266184019
20451	RIGID	206/246	NA
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29831	REED	SC49	NA
29892	TROY-BILT	TB200	16 1222 54 53532
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20367	GREENLEE	7310SB	NON SPECIFIC
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20364	DIAMOND	CC1800XL	142698
14161	DEWALT	DW505	886918
20485	DEWALT	DW364K	999981
29869	INGERSOLL-RAND	SS335	CBV470649
27625	KOBALT	332041	AB13791
30115	STIHL	MS250	513842173
20438	WHEELER REX	3890-12	0912123
13733	STIHL	TS400	165126360
34483	CST/BERGER	MT202	901100091
15939	JET	L-90	6207
15940	JET	L-90	6207

34401	MAKITA	9557PB	1450650
30135	CHICAGO PNEUMATIC	CP6500-RS	C00736-2017
15950	BOSTITCH	F21PL	06233 558
15978	REX	NONE	0308575
30132	FLUKE	1734	42693414
23117	FISHER	TW6	07099574
29893	GREENLEE	ES32	16086010397
17071	MAKITA	9557PB	170862
34460	DELTA	23-196	19C096650201911AL
17068	MAKITA	JR3050T	0152497 Y
14655	IRON / OAK	GC160	27008
20741	PELONIS	MPC-09ER	3124457
27865	STIHL	FS110R	504364393
27639	AGL	GL2700 AG	1864
20455	WESTWARD	1PZ53	NONE
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27688	AGL	GL2700 AG	2265
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20439	CHERNE	120000	1202285681611
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27621	SPX RADIODETECTION	TX-10	10/TX-10-946984
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30111	CONSTRUCTION ACCESS.	JACKJAW	NONE
23138	VIVAX	VX200-2	70060802374
27636	RADIODETECTION	10/GC4-MIDI-NTSC2-60+	10/RP3232-RD-0098
		01/RP3175L-RD/02	10/RP3175-62-RD-263
23115	RADIODETECTION	RD500	502451
29811	CST BERGER	MT 202	412000007
23177	INGERSOLL-RAND	2132G	NONE

23142	CTS / BERGER	MT102	102051855
29812	CST BERGER	MT 202	412000005
27619	SPX RADIODETECTION	RD1000 (COMPUTER)	6271690026
23145	RYCOM	8891	10001521-5
23146	RYCOM	8890	10004166-4
18772	EXTECH	412300A	962745
23164	PARKER	H-705	0046
23165	MUELLER	1A MEGA-LITE	8121018
30192	WHEELER EX	463010	13539
34470	DEWALT	DWFP55126	2969756556
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23178	DEWALT	DC385	285936
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23181	DEWALT	DW368	170109
23182	DEWALT	DW331	1619
23183	DEWALT	DW331	3799
23184	DEWALT	DW235G	581345
23185	DEWALT	DW311	990853
23186	GRIP RITE	GRTFR83	NONE
30186	HUSQVARNA	IK770	2018 3601985
23188	ROCK RIVER	0239061	JD21011V180122
23189	ROCK RIVER	0239061	JD21011V180325
23190	WACKER	VP1550AW	30003382
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23196	TAHOE	TP7000LXH	031030
23199	STONE	2-QD	AB3100714
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20353	AQUATAP	AT-K	740343

34414	DEWALT	DCD985	150399
20354	AQUATAP	AT-K	740338
20355	AQUATAP	AT-K	740334
27686	DEWALT	DCD940	559785
20356	AQUATAP	AT-K	740344
20357	BOSCH	CGT8-65W	111000415
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30171	GE	JES2051SN4SS	ML201802L
20360	E.H.WACH	63-000-01	NONE
20361	E.H.WACH	63-000-01	NONE
20362	E.H.WACH	63-000-01	NONE
27687	DEWALT	DCD940	586273
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NA	WHEELER REX	77	NA
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20375	SHOPVAC	16LT 9441411	NONE
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	FLUKE		
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27626	IDEAL	ND 7208-2	NONE
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29890	DEWALT	DCS380	106864
29891	DEWALT	DCB115	201644PQ
29894	DEWALT	DW235G	259441
20400	HUOT	128 PC JOBBER SET	NONE
20405	DEWALT	D28402	971061
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29898	LAMOTTE	SMART 3 BT	00792-4716
20408	DEWALT	DW292	591226
20409	DEWALT	DC411	630929
20410	FLUKE	322	19750010
30159	HURCO	IH200	18649 / 00458
30169	HUSQVARNA	K770	2018 1700527
30170	HUSQVARNA	K770	2018 1602090
30187	HUSQVARNA	K770	2018 3601982
30194	WACKER - NUESON	WP1550AW	10973181
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30198	AGL	GL2700	3046
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27679	PASLODE	F350S	1539A 0527
29815	AGL	GL2700	2313
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20426	POWER CAT	1200XLB	UNK
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20440	KLEIN	5102-12	NONE
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20441	FLUKE	1630	22050027-A
20452	PIPE PATCH	NONE	NONE
NA	TRUMBULL		
NA	TRUMBULL		
20454	FLUKE	375	21470502
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20475	STIHL	MS250	294296433
20476	STIHL	MS250	295789758
20477	STIHL	MS250	295789757
30121	ITOO	PFC3000	NONE
34471	DEWALT	DWFP55126	2969756521
30188	HYDRA STOP	250	NA
20484	WACKER NEUSON	VP1550AW	30038582
20493	WACKER NEUSON	M2000	10293088
20494	WACKER NEUSON	M2000	10293109
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27601	WACKER NEUSON	PDT3A	20208022
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20347	AKRON		
34476	DEWALT	DWD520	648661
34475	DEWALT	DXCMPA1982054	1303111W3250713

27673	DEWALT	DWM120K	142186
20488	HACH	DR900	132950001056
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27672	DEWALT	DWM120K	144509
27622	SPX RADIODETECTION	RD7000	10/7K+DL-8937
27623	SPX RADIODETECTION	TX-10	10/TX-10-946985
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27617	FLUKE	805	27490032
27616	FLUKE	1507	28190101
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27648	GRAPHIC PRODUCTS	DLTORO	DLT504L024
27649	WILTON	1780A	63202
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27652	LAMOTTE	1200	26086-0615
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NA	TRUMBULL		
27656	SPERIAN	HONEYWELL	33257
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27663	HONEYWELL	TOXIPRO	115180006
27664	HONEYWELL	TOXIPRO	115180029
27674	RIDGID	1224	EB 49370 0615
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34466	ALLEGRO	9533	33-46788

27690	KLEIN		KLE 57060	NONE
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27692	SALA		8518382	1650506
27693	SALA		8514437	1649549
27694	DEWALT		DWD210G	805706
27695	DEWALT		DW130V	526364
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29800	DEWALT		DW311	898003
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29801	WACKER-NEUSON		IM2500	10506516
29802	WACKER-NEUSON		IM2500	10506521
29808	SPECTRA (TRIMBLE)		AL24M-1	867910
29809	SPECTRA (TRIMBLE)		AL24M-1	867976
29813	CST BERGER		MT 202	40600005
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29817	CEMENTEX		HIL S262345	NA
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34463	SCHUMACHER		SJ1332	74840
34450	BARSKA		PURSUIT 200	NONE
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29824	STREAMLIGHT		45670	NA
NA	TRUMBULL			
NA	TRUMBULL			
29896	DYNATEL 3M		1420-ID	1642000J
29830	MILBANK		MPG2000IP	20602651
34477	BRADY		BMP21 PLUS	NONE
29844	AGL		GL2500	NONE
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COUNTY OF HARRISON

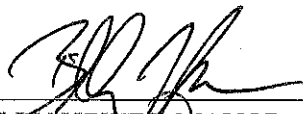
STATE OF MISSISSIPPI

BILL OF SALE

For and in consideration of \$75,000.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby accepted and acknowledged, the City of Gulfport, Mississippi, (i.e., "seller") hereby conveys to H2O Innovation Operation & Maintenance, LLC (i.e., "buyer"), full, complete and total ownership of and all rights, title, and interest in and to the vehicles and equipment listed in Exhibit "A" attached hereto. The aforementioned vehicles and equipment are being conveyed by seller to buyer "as-is" and with no warranties, representations, or assurances of any kind or type, express or implied, with regard to, among other things, the condition of the vehicles, equipment and tools, their maintenance or otherwise. Buyer waives any and all claims against seller, including but not limited, to the condition of the vehicles, equipment and tools and, notwithstanding, accepts delivery of the vehicle and further agrees that it will fully hold the City of Gulfport harmless and indemnify it from and against any and all claims that will or could be asserted against the City at any time relating to or arising out of the vehicles or equipment or their condition or use. It is further agreed that the buyer has inspected the aforementioned vehicles and equipment prior to the conveyance and agrees to accept the vehicles and equipment "as is". It is further agreed that Mississippi law shall govern this transaction and any claims which will or could arise out of or relate in any way to this sale, the instant agreement, or the vehicles or equipment or otherwise. All responsibility for the condition, maintenance and use of the vehicles and equipment shall, upon, conveyance, be fully and completely transferred to and subsumed by buyer, including liability for any and all claims related to the use, condition, and/or handling of the vehicles, equipment or tools that may arise or be asserted at any time. Seller hereby further sells, assigns and transfers to buyer and its successors, assigns and personal representatives, any and all claims, demands, and cause or causes of action of any kind whatsoever which the City has or may have against any third party(ies), arising from property damage caused by said third party(ies) to any of the vehicles, equipment or tools sold herein, and H2O Innovation Operation & Maintenance, LLC, may in its own name and for its own benefit prosecute, collect, settle, compromise and grant releases on said claim or claims as it in its sole discretion deems advisable.

Subscribed hereto, this the 11th day of April, 2022.

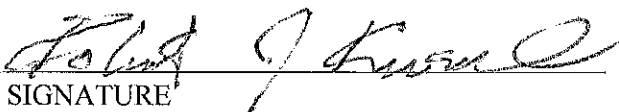
CITY OF GULFPORT, MISSISSIPPI, Seller



BILLY HEWES, MAYOR

Understood, agreed to, and accepted by:

H2O INNOVATION OPERATION & MAINTENANCE, LLC, Buyer



SIGNATURE

FOR H2O Innovation Operation & Maintenance, LLC

ROBERT J. KNESAL
PRINTED NAME

Exhibit "A" to Bill of Sale

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

April 4, 2022

Wayne Miller, P.E., Director of Public Works and Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Engineering Services Agreement between The City of Gulfport and Engineering Xcellence with
Kris Riemann & Associates, PLLC for the Tidelands Grant – Brickyard Bayou Dredge Project
- Courthouse Road to Poplar Circle**

Dear Mr. Miller:

Please find enclosed **two (2)** originals of the "Engineering Services Agreement for Public Works Evaluation Services By and Between the City of Gulfport, Mississippi and Engineering Xcellence, PLLC." This agreement provides for engineering necessary to dredge an existing bayou at the Bayou View Drive area of Ward 4 in Gulfport, Mississippi from Courthouse Road to Poplar Circle. The bayou has silted over time adversely impacting drainage and use. The problem was exacerbated during Hurricane Katrina and other tropical systems. The objective is to remove about 6 feet of soil from the bottom of the channel to the full width to attain a total depth of 7-8 feet as funded by a Tidelands Grant. 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.

These services will be provided for a NOT TO EXCEED amount of \$40,425.00 in accordance with the attached Agreement. Engineering Xcellence's vendor number with the City of Gulfport is 42004.

If this Agreement is acceptable, please present it to the City Council for approval, and then have the Mayor execute and return one (1) original to my office. We appreciate the opportunity to work with the City of Gulfport on this project.

If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com. As always, it is a pleasure working with you and the City of Gulfport.

Sincerely,



Robert K. Riemann, P.E.

President/Owner

Engineering Xcellence with Kris Riemann & Associates, PLLC



Attachments: 1. Engineering Services Agreement
2. Certificate of Liability Insurance

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT is made by and between **City of Gulfport, Mississippi**, called the Client, and Engineering Xcellence with Kris Riemann & Associates, PLLC, hereinafter called the Consultant. Client intends to dredge an existing bayou at the Bayou View Drive area of Ward 4 in Gulfport, Mississippi from Courthouse Road to Poplar Circle. The bayou has silted over time adversely impacting drainage and use. The problem was exacerbated during Hurricane Katrina and other tropical systems. The objective is to remove about 6 feet of soil from the bottom of the channel to the full width to attain a total depth of 7-8 feet. (hereinafter called the Project) described in Exhibit A. This is funded by a Tidelands Grant shown in Exhibit C. The title of the project is **“Brickyard Bayou Dredge Project”**.

Client hereby contracts with the Consultant for professional engineering services in connection with the Project, for such engineering services more particularly described herein in consideration of the mutual covenants herein set forth. By executing this Agreement, the Consultant represents to the Client that the Consultant is professionally qualified to provide such and is licensed to practice engineering by all public entities having jurisdiction over the Consultant and the Project.

SECTION I - DEFINITIONS

As used in this Agreement, the following terms shall have the meanings ascribed herein unless otherwise stated or reasonably required by this contract, and other forms of any defined words shall have a meaning parallel thereto.

“Additional Services” means any services requested by the Client which are not covered by Exhibit A of this Agreement.

“Agreement” means this contract and includes change orders issued in writing.

“Client” means The City of Gulfport or Owner.

“Consultant” means Engineering Xcellence with Kris Riemann & Associates, PLLC. Consultant shall employ for the services rendered, workers, staff, engineers, architects, landscape architects, and surveyors licensed, as applicable, by the State of Mississippi.

“Contract Documents” means those documents so identified in the Contract for Construction of this Project, including Engineering Documents. All terms defined in said General Conditions shall have the same meaning when used in this Agreement unless otherwise specifically stated or in the case of a conflict in which case the definition used in this Agreement shall prevail in the interpretation of this Agreement.

“Engineering Documents” means all plans, specifications, reports, drawings, tracings, designs, calculations, computer models, sketches, notes, memorandums or correspondence related to the work described in Exhibit A attached hereto.

“Engineering Services” means the professional services, labor, materials, supplies, testing and other acts or duties required of Consultant under this Agreement together with Additional Services as Client may request and evidenced by a supplemental agreement pursuant to the terms of this Agreement.

“Project” is as described in Exhibit A.

SECTION II - PAYMENT

A. COMPENSATION.

1. Fee: The Client agrees to pay the Consultant a total NOT TO EXCEED fee for services on the **Project of \$40,425.00 billed per month on an established Hourly Rate.**

Professional fees are based on the scope of services outlined in Exhibit A of this Agreement and shall be completed in accordance with a mutually agreed to schedule, Exhibit “B”.

2. Hourly Rate: Services for a total fee will be charged on the basis of the hourly rate schedule attached hereto as Exhibit B and reimbursable expenses not contemplated in this Agreement will be charged at actual cost.

3. Reimbursable Expenses: Reimbursable expenses shall be included in the total maximum fee. Reimbursable expenses include expenses of transportation in connection with the Project; expenses in connection with long-distance communications; expenses of printing and reproductions, postage and facsimile transmissions; expenses of renderings and models requested by the Client and other costs as authorized by the Client. Reimbursable expenses will not include overhead costs or additional insurance premiums. Unit rates for reimbursable expenses shall be included in Exhibit B attached.
4. Sales Tax: Compensation as provided for herein is exclusive of any sales, use or similar tax imposed by taxing jurisdictions on the amount of compensation, fees or services. Should such taxes be imposed, the Client shall reimburse the Consultant in addition to the contractual amounts provided. The Client shall provide tax exempt number if required, and if requested by the Consultant.
5. Billing: Consultant shall bill the Client monthly for all services and reimbursable expenses. The bill submitted by Consultant shall itemize the services and reimbursable expenses for which payment is requested, notwithstanding any claim for interest or penalty claimed in a Consultant's invoice. The Client agrees to pay the Consultant within forty-five (45) days of submission of the bill.
6. Progress Reports: A written progress report must be submitted with each monthly pay request indicating which specific design tasks and their percentage have been completed to date, and tasks that will be performed the following month. This report will serve as support for payment to the Consultant.
7. Timing of Services: Consultant will perform the services in a timely manner; however, if during their performance, for reasons beyond the control of the Consultant, protracted delays occur, the parties agree that they will negotiate in writing an equitable adjustment of time and compensation, taking into consideration the impact of such delays. Should performance of

Services by Consultant be affected by causes beyond its reasonable control, Force Majeure results. Force Majeure includes, but is not restricted to, acts of God; acts of a legislative, administrative or judicial entity; acts of contractors other than contractors engaged directly by Consultant; fires; floods; labor disturbances; epidemics; and unusually severe weather. Consultant will be granted a time extension and the parties will negotiate an equitable adjustment to the price of any affected Work Order, where appropriate, based upon the effect of the Force Majeure on performance by Consultant.

8. Change in Scope: For substantial modifications in authorized Project scope, and/or substantial modifications of drawings and/or specifications previously accepted by the Client, when requested by the Client and through no fault of the Consultant, the Consultant shall be compensated for time and expense required to incorporate such modifications at Consultant's standard hourly rates per Exhibit B. Provided, however, that any increase in contract price or contract time must be requested by the Consultant and must be approved through a written supplemental agreement prior to performing such services. Consultant shall correct or revise any errors or deficiencies in its designs, drawings or specifications without additional compensation when due to Consultant's negligence, error, or omission.
9. Additional Services: The Consultant shall provide, with the Client's concurrence, services in addition to those listed in Exhibit A, when such services are requested, in writing, by the Client. Prior to entering into any Additional Services, the Consultant must submit a proposal outlining the Additional Services to be provided, estimation of total hours and a maximum fee based upon the hourly rate schedule attached hereto as Exhibit B. Payment to the Consultant, as compensation for these Additional Services, shall be in accordance with the attached hourly rate schedule attached as Exhibit B. Reimbursable expenses incurred in conjunction with Additional Services shall be paid separately and those reimbursable expenses shall be paid at actual cost.

Records of reimbursable expenses and expenses pertaining to Additional Services and services performed on an hourly basis shall be made available to the Client if so requested in writing. Production of these documents shall be made at the Consultant's office during normal business hours within a reasonable time at a date and time mutually convenient to both parties.

10. Supplemental Agreement: This Agreement may be amended to provide for additions, deletions and revisions in the services or to modify the terms and conditions thereof by written amendment signed by both parties. The contract price and contract time may only be changed by a written supplemental agreement approved by the Client, unless it is the result of an emergency situation in which case the Client may give verbal, facsimile and/or email approval to be followed by a written and approved supplemental agreement. If notice of any change affecting the general scope of the services or provisions of this Agreement, including but not limited to, contract price or time, is a requirement of any insurance policy held by the Consultant as a requirement of this Agreement, the giving of such notice shall be the Consultant's responsibility.

SECTION III - RESPONSIBILITIES OF CONSULTANT

- A. **SCOPE OF SERVICES**: The Consultant shall furnish and perform the various professional duties and services in all phases of the Project to which this Agreement applies, as specifically provided in Exhibit A and which are required for the completion of the Project
- B. **GENERAL DUTIES AND RESPONSIBILITIES**
 1. Personnel: The Consultant shall assign only qualified personnel to perform any service concerning the Project.
 2. Independent Contractor: The Consultant is an independent contractor and as such is not an employee of the Client.

3. Special Services: The Consultant may be called on to serve as a Consultant or witness in any litigation, arbitration, legal or administrative proceeding arising out of this Project. The Consultant shall not be paid extra by the Client if the appearance is to defend Consultant's professional engineering services. If the Consultant is requested in writing by the Client to appear as a witness, the Consultant will be paid its hourly fee as reflected on the hourly rate schedule attached hereto as Exhibit B.
4. Service by and Payment to Others: Any work authorized in writing by the Client and performed by a third party other than the Consultant, or their subconsultants in connection with the proposed Project, shall be contracted for and paid for by the Client directly to the third party or parties. Fees for extra work shall be subject to negotiation between the Client and the third party. Fees shall be approved by the Client prior to the execution of any extra work. Although the Consultant may assist the Client in procuring such services of third parties, the Consultant shall in no way be liable to either the Client or such third parties in any manner whatsoever for such services or for payment thereof.
5. Subcontracting of Service: The Consultant shall not subcontract or assign any of the architectural, engineering or consulting services to be performed under this Agreement without first obtaining the written approval of the Client regarding the services to be subcontracted or assigned and the firm or person proposed to perform the services. Neither the Client nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
6. Endorsement: The Consultant shall sign and seal all final plans, specifications, estimates and engineering data furnished by the Consultant. The Consultant warrants to the best of its knowledge, information and belief that its performance will be done in a professional manner.

Any review or approval by the Client of any documents prepared by the Consultant, including but not limited to the plans and specifications, shall be solely for the purpose of determining whether such documents are consistent with the Client's construction program and intent. No review of such documents shall relieve the Consultant of their responsibility for the accuracy. It will be the Consultant's responsibility to verify the existence of any and all permits, approvals, licenses, rights-of-way and easements, including temporary construction easements, that are necessary for the Project construction. Rights-of-way and easements shown on the construction plans shall have proper legal verification to prove their existence.

7. Professional Responsibility: The Consultant will exercise reasonable skill, care and diligence in the performance of its services as is ordinarily possessed and exercised by a licensed professional performing the same services under similar circumstances.
8. Inspection of Documents: The Consultant shall maintain all Project records for inspection by the Client during the contract period and for three (3) years from the date of final payment.

SECTION IV – CLIENT RESPONSIBILITIES

A. GENERAL DUTIES AND RESPONSIBILITIES

1. Communication: The Client shall provide to the Consultant information and criteria regarding the Client's requirement for the Project; examine and timely respond to the Consultant's submissions; and give notice to the Consultant, who shall respond promptly, whenever the Client observes or otherwise becomes aware of any defect in the services.
2. Access: The Client will provide access agreements for the Consultant to enter public and private property when necessary.
3. Duties: The Client shall furnish and perform the various duties and services in all phases of the Project which are outlined and designated in Exhibit A as the Client's responsibility.

4. Program and Budget: The Client shall provide full information stating the Client's objectives, schedule, budget with reasonable contingencies, and necessary design criteria.
5. Other Consultants: The Client may contract with "specialty" Consultants when such services are requested by the Consultant.
6. Testing: Any tests required to supplement the scope of services or tests required by law shall be furnished by the Client.
7. Legal, Insurance, Audit: The Client shall furnish all legal, accounting and insurance counseling services as may be necessary at any time for the Project. The Client shall furnish all bond forms required for the Project.
8. Project Representative: Client shall provide as Project Representative, **Wayne Miller, P.E., or his designated representative** and he/she shall represent the Client in coordinating this Project with the Consultant, with authority to transmit instructions and define policies and decisions of the Client.

SECTION V - GENERAL PROVISIONS

A. TERMINATION

If through any cause either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if either party shall violate any of the covenants, Contracts or stipulations of this Contract, the other party shall thereupon have the right to terminate this Contract if such default or violation is not corrected within fifteen (15) days after submitting written notice to the other party.

1. Notice: The Client reserves the right to terminate this Agreement for either cause or for its convenience and without cause or default on the part of the Consultant, by providing written notice of such termination to the Consultant. Upon receipt of such notice from Client, the Consultant shall, at Client's option as contained in the notice, immediately cease all services and

meet with Client to determine what services shall be required of the Consultant in order to bring the Project to a reasonable termination in accordance with the request of the Client. The Consultant shall also provide to the Client copies of all drawings and documents completed or partially completed at the date of termination. The Consultant is entitled to terminate this agreement by providing thirty (30) days written notice.

2. Compensation for Convenience Termination: If Client shall terminate for its convenience, as herein provided, Client shall compensate Consultant for all services completed to date prior to receipt of the termination notice. Consultant also retains all its rights and remedies against the Client including but not limited to its rights to sue for damages, interest and attorney fees related to said convenience termination or for termination which is not "for cause or default" of Consultant.

3. Compensation for Default Termination: If the Client shall terminate for cause or default on the part of the Consultant, the Client shall compensate the Consultant for the reasonable cost of services completed to date of its receipt of the termination notice. The Client also retains all its rights and remedies against the Consultant including but not limited to its rights to sue for damages, interest and attorney fees.

If the Consultant shall terminate for cause or default on the part of the Client, the Client shall compensate the Consultant for the reasonable cost of services completed to date of its receipt of the termination notice. The Consultant also retains all its rights and remedies against the Client including but not limited to its rights to sue for damages, interest and attorney fees.

4. Incomplete Documents: This Section is intentionally left blank.

B. DISPUTE RESOLUTION

This Section is intentionally left blank.

C. OWNERSHIP OF ENGINEERING DOCUMENTS

All Engineering Documents prepared in connection with this Project shall be the property of the Consultant, whether the Project for which they are made is executed or not; however, the Consultant shall provide the Client a copy of all Engineering Documents as requested by the Client and related to services for which the Consultant has been compensated.

Reports, plans, specifications and related documents are the Consultant's copyrighted instruments, and the Consultant, at its option, may so identify them by appropriate markings. Provided that the Consultant is paid in full for its services, then the Client may reuse these final documents without any additional compensation. However, such reuse shall be for Client use and the Consultant shall have no liability for Client alteration to the documents or for any use other than as intended pursuant to the terms hereof.

D. INSURANCE

Consultant will maintain insurance for this Agreement in the following types: (i) worker's compensation insurance as required by applicable law, (ii) comprehensive general liability insurance (CGL), (iii) automobile liability insurance for bodily injury and property damage and (iv) Professional liability insurance.

E. INDEMNITY

1. Indemnify and Hold Harmless: For purposes of this Agreement, the Consultant hereby agrees to indemnify and hold harmless the Client and its employees and officials from any and all loss to the extent caused or incurred in whole or in part as a result of the negligence or wrongful acts of the Consultant, its officers, subsidiaries, employees and subconsultants/assignees and their respective officers and employees, in the performance of services pursuant to this Agreement.

F. LIMITATION OF LIABILITY

This Section is intentionally left blank.

G. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except in writing mutually agreed to and accepted by both parties to this Agreement.

H. APPLICABLE LAW and VENUE

This Agreement is entered into under and pursuant to and is to be construed and enforceable in accordance with, the laws of the State of Mississippi. The courts of the state of Mississippi shall have exclusive and sole jurisdiction over this Agreement and all claims related thereto and over the parties herein and venue of any legal action shall be exclusively in the appropriate state or federal court in Harrison County, Mississippi.

I. ASSIGNMENT OF AGREEMENT

This Agreement shall not be assigned or transferred by either the Consultant or the Client without the written consent of the other.

J. NO THIRD-PARTY BENEFICIARIES

Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party.

K. COMPLIANCE WITH LAWS

Consultant shall abide by all applicable federal, state and local laws, ordinances and regulations applicable to this Project until the Engineering Services required by this Agreement are complete.

Consultant shall secure all occupational and professional licenses, permits, etc., from public and private sources necessary for the fulfillment of its obligations under this Agreement.

L. TITLES, SUBHEADS AND CAPITALIZATION

Title and subheadings as used herein are provided only as a matter of convenience and shall have no legal bearing on the interpretation of any provision of the Agreement. Some terms are capitalized throughout the Agreement but the use of or failure to use capitals shall have no legal bearing on the interpretation of such terms.

M. SEVERABILITY CLAUSE and WAIVER

Should any provision of this Agreement be determined to be void, invalid unenforceable or illegal for whatever reason, such provisions shall be null and void; provided, however, that the remaining provisions of this Agreement shall be unaffected thereby and shall continue to be valid and enforceable.

Any waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach.

N. HAZARDOUS MATERIALS

The Consultant and the Consultant's subconsultants shall have no responsibility for the discovery, presence, handling, removal, or disposal or exposure of persons to hazardous materials in any form at the Project site.

The parties hereto have caused this Agreement to be executed this 20th day of April, 2022.

CONSULTANT

By: Ross K. Riemann
Engineering Xcellence with Kris Riemann & Associates, PLLC

Date: 4-4-22

CLIENT

By: Billy Hewes
Mayor Billy Hewes - City of Gulfport

Date: 4-20-22

EXHIBIT “A” ---- PROJECT and SCOPE OF WORK

Project

The title of the project is “Brickyard Bayou Dredge Project”. This project will dredge an existing bayou at the Bayou View Drive area of Ward 4 in Gulfport, Mississippi from Courthouse Road to Poplar Circle. The bayou has silted over time adversely impacting drainage and use. The problem was exacerbated during Hurricane Katrina and other tropical systems. **The objective is to remove about 6 feet of soil from the bottom of the channel to attain a total depth of 7-8 feet.**

Brickyard Bayou originates in Southwest Gulfport near the U.S. Naval Base, approximately 4000 feet north of the Mississippi Sound and flows northeastward generally parallel to the beach for a distance of 6.65 miles to its entrance to Bernard Bayou 9000 feet north of the Mississippi Sound. The drainage area at the mouth is 6.09 square miles. Almost all of the Brickyard Bayou channel and adjacent floodplain has been cleared and channelized and is maintained in clean condition between Bernard Bayou to 8th Avenue.

Between 8th Avenue and 34th Avenue, the channel has been improved by increasing the width and depth, and providing a maintenance drive for access to maintain the channel.

Between 34th Avenue and Lewis Avenue, the channel is reduced in width and almost all of the adjacent floodplain is heavily vegetated with trees and brush. In this section, the Bayou is reduced in size and there are many culverts that have been installed.

- The general vicinity for this project is Courthouse Road westward to near Poplar Circle about 2,000 L.F.
- The proposed project will improve Brickyard Bayou by dredging the channel, snagging, clearing, and possibly creating a maintenance roadway.

Goals

The results of the dredging will also allow for properties with bayou access by boating to be able to use the bayou again for recreation while improving the drainage in the area. Being able to access the bayou allows users the opportunity to access the Gulf of Mexico and its benefit of fishing, boating, and connection to other attractions.

With the requested Tideland Funds, this project will restore this wetland area to pre-hurricane Katrina conditions and preserve the natural environment.

Benefit

Benefits of this project will provide safer, more efficient, and attractive means of access for locals and tourists to access water by boating. Also, this will improve the drainage in the area.

SCOPE OF SERVICES

PHASE 1 - Investigation Phase

The primary goal of the Investigation Phase is to identify and evaluate alternatives for the dredging of Brickyard Bayou. Factors and limitations that will be considered and evaluated may include, but not be limited to, electrical sources, wastewater/water sources, drainage, connectivity to the existing Bayou to the area for boats, review of all drainage/utility easements through the property, comparing the costs of dredging from a barge vs dredging from land, constructability, longevity, construction cost and maintainability of each of the identified alternatives.

INVESTIGATION PHASE TASKS

- Assemble and review maps, aerial photography and previous topographic information.
- Call Mississippi One Call to locate underground utilities within the project limits.
- Conduct field review of existing improvements and video documentation of project.
- Conduct preliminary surveying work of existing improvements to aid with the dredging operation.
- Prepare schematic layout of proposed dredging of the bayou.
- Compare the cost of dredging of the bayou from a barge vs dredging from land.
- Prepare Preliminary Opinion of Probable Costs based on schematic layout.
- Conduct meeting with Owner to discuss and decide on preferred alternative.

Total for Investigation Phase - \$5,600.00

PHASE 2 — Topographic Surveying

Topographic surveying of the project area along the bayou as necessary to determine depth.

Provide topographic survey of cross-sections (approximately 20) every 100 feet (total 2000 ft); locate utilities and pertinent features for design. It is anticipated that additional survey work will be necessary for easements/right-of-way acquisition.

Draft easement documents with Maps and Deeds to be provided to the City.

Total Topographic Surveying - \$5,500.00

PHASE 3 - Preliminary Design Phase

The Design Phase will include preliminary design of the proposed improvements, in the location. The preliminary design will include the demolition and placement of the roadway and parking

area for dredging equipment. The preliminary design plans and an Opinion of Probable Costs will be presented to the Owner for review, and will represent a 50% completion stage.

Coordination with various Agencies and updating permits. Our sub-consultant, Ecological Assets Management, LLC will be assisting with updating the NEPA Environmental Assessment (if necessary) to extend dredge from Courthouse Road to Poplar Circle and applying for a Joint ACOE & MDMR permit for improvements west of Courthouse Road. Engineering Xcellence will coordinate with MDEQ, MDAH in preparing permit applications for the respective Agencies as necessary.

PRELIMINARY DESIGN PHASE TASKS

- Conduct kickoff meeting with Owner to discuss specifics about project.
- Prepare a set of Preliminary Engineering Sheets to include, at a minimum:
 - a. Layout Sheets
 - b. Typical Section Sheets
 - c. Cross Sections
 - d. Plan and Profile Sheets
- Conduct a review IN-HOUSE and separately with Owner.
- Complete review comments.
- Updating NEPA EA, MS Department of Archives and History, Joint ACOE & MDMR Permit Application –
- MDEQ General Stormwater and SWPPP

Total for Preliminary Design Phase - \$11,425.00

PHASE 4 - REVISIONS to Preliminary Design Phase

Upon gaining input from the owner, revisions to the preliminary design of the proposed improvements shall be made, one time, and presented again to the owner. This will be the basis for moving forward with the final design and construction. An Opinion of Probable Costs will be presented to the Owner for review, as a part of these revisions.

Total for Preliminary Design Phase - \$2,400.00

PHASE 5 - Design Phase

The Final Design Phase will include the detailed design of the proposed parking lot improvements, in the location as outlined. The design will include dredging of Brickyard Bayou, drainage sloping, channel widening, grassing and cleanup. The construction plans and an Opinion of Probable Costs will be presented to the Owner for review, comment and revisions at the 90% completion stage and at the 100% completion stage.

DESIGN PHASE TASKS

- Prepare a set of Design Development Engineering Plans (90%) to include, at a minimum:
 - a. Cover Sheet
 - b. Location Plan, General Notes and Layout Sheets
 - c. Typical Section Sheets
 - d. Plan and Profile Sheets
 - e. Standards and Special Details Sheets (if needed)
 - f. Erosion Control Sheets
 - g. Demolition Plan
 - h. Cross Sections
 - i. Landscaping Plan (grassing)
- Prepare the Technical Specifications and Contract Documents.
- Complete 90% Completion Plans.
- Calculate quantities and prepare OPC.
- Conduct a 90% completion review IN-HOUSE and separately with Owner.
- Complete 100% Completion Plans.
- Conduct 100% completion review IN-HOUSE and separately with Owner.
- Reproduction Costs

Total for Design Phase - \$7,200.00

PHASE 6 - Contracting Phase

The Contracting Phase will include assistance to the Owner in Bidding and Awarding of the contract. This phase will include answering any technical questions during the contracting process.

CONTRACTING PHASE TASKS

- Distribute plans to the owner and potential bidders
- Taking Bids and Reading the Bids at the City
- Providing the Bid Tabulation
- Providing a Recommendation to the City regarding the Bids Received

Total for Contracting Phase - \$2,500.00

PHASE 7 - Construction Engineering Phase

The Construction Engineering Phase shall include the general administration of the project, documentation of the Contractor's progress, and general construction engineering. Engineering Xcellence will act as the Owners representative, issuing instructions to the Contractor. Engineering Xcellence shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractor's work and to determine if the work is proceeding in general accordance with the Engineering Plans. Engineering Xcellence will provide Resident Project Representation for the duration of construction at a minimum of 1 hour per day.

CONSTRUCTION ENGINEERING PHASE TASKS

- Hold Pre-Construction Conference
- Issue necessary interpretations and clarifications of the Plans.
- Review and process Shop Drawings, samples and other data which the Contractor is required to submit.
- Evaluate and determine the acceptability of substitute materials.
- Provide resident project representation.
- Provide a Flyer to the City to pass out to the Public.
- If needed, Schedule and conduct progress meetings with the Owner, Contractor to discuss progress, scheduling problems, conflicts and observations of all parties involved.

It is anticipated that the construction period for this project will be 30 calendar days. If the construction Contractor extends his work beyond the anticipated construction period, it may be necessary to revise this Agreement for these extended Construction Phase services.

Close Out shall include the review and compilation of all construction documentation, and certifications, as provided by the contractor for submission to the Owner. As-Built Drawings are part of this agreement.

Total for Construction Engineering Phase - \$5,800.00

Grant Total Cost for the Project - \$40,425.00

RECAPITULATION OF COSTS

Phase	Description	Cost
1	Investigation Phase	5,600.00
2	Topographic Surveying	5,500.00
3	Preliminary Design	11,425.00
4	REVISIONS to Preliminary Design	2,400.00
5	Final Design	7,200.00
6	Contracting	2,500.00
7	Construction Engineering	5,800.00
	Total	40,425.00

EXHIBIT "B" ---- SCHEDULE AND COMPENSATION

Timing of Work

WORK ASSIGNMENT TERM

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until, January 1, 2024 at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving the agreement signed by the Owner.

PROGRESS SCHEDULE

Task	Timetable
Start of Engineering Contract	June 2022
Initiate Services	June 2022
Investigation Phase	July 2022
Client Review	July 2022
Initiate Design	August 2022
Preliminary Design & Permitting	September 2022
Client Review	September 2022
Final Design	October 2022
Client Review & Advertising	October 2022
Construction Engineering	December 2022
Project Closeout	March 2023

COMPENSATION

DBE/WBE GOAL

The DBE/WBE goal established for the Work shall be 0%.

KEY PERSONNEL

Kris Riemann, P.E., shall manage this project from start to finish.

These services will be provided for a NOT TO EXCEED amount of \$40,425.00 in accordance with the Agreement at the Hourly Rates below.

- A. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above.
- B. Owner shall pay Engineer for such services as follows: For additional services of Engineer's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates (see below) for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any.
- C. These costs are estimated and may be greater or lower than the estimated cost per phase but shall Not Exceed the fee listed below under the Maximum Allowable Cost.

MAXIMUM ALLOWABLE COST Contract Maximums:

Under no circumstances shall the amount payable by the Owner for this assignment exceed **\$40,425.00** (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours. The staff to be available to work on this project are listed below, however, may change if needed.

NAMES	LABOR CLASSIFICATION	RATE
Robert "Kris" Riemann, P.E.	Principal Engineer	120.00
Fred Fountain	Project Engineer	90.00
Dennis Stieffel, P.E.	Principal Engineer	120.00
Robert "Kris" Riemann, P.E.	Senior Professional Engineer (held P.E. License minimum 10 Years)	115.00
Richard Thorsten	Resident Project Representative	75.00
Larry Saucier, PLS	Professional Land Surveyor	90.00
Jim Holt	Senior CAD Technician (minimum 15 Years Experience)	75.00
Fred Fountain	CAD Technician	65.00

Table 1: Rate Schedule for Labor Hours



**ENGINEERING XCELLENCE
WITH KRIS RIEMANN & ASSOCIATES, PLLC**

**ENGINEERING FEES
STANDARD HOURLY RATES SCHEDULE
Established: March 1, 2021**

<u>Position/Labor Classification</u>	<u>Billing Rate</u>
Principal Engineer	\$ 120.00
Senior Professional Engineer (held P.E. License minimum 10 Years)	\$ 115.00
Senior Professional Engineer (held P.E. License minimum 5 Years)	\$ 110.00
Professional Engineer (Licensed P.E.)	\$ 105.00
Senior Project Manager (minimum 15 Year Experience)	\$ 95.00
Project Engineer	\$ 90.00
Professional Land Surveyor	\$ 90.00
Survey crew chief	\$ 68.00
Instrument person	\$ 41.00
Senior CAD Technician (minimum 15 Years Experience)	\$ 75.00
Senior CAD Technician (minimum 10 Years Experience)	\$ 70.00
CAD Technician	\$ 65.00
Clerical	\$ 50.00
Senior Administrative (minimum 15 Years Experience)	\$ 70.00
Resident Project Representative	\$ 75.00
Engineering/Specification Technician	\$ 65.00
Student Intern/Co-op	\$ 35.00
Scientist	\$ 85.00
Biologist	\$ 85.00
1 man GPS Drone Survey Crew	\$ 150.00
2 man GPS Drone Survey Crew	\$ 175.00
Professional Accountant (CPA)	\$ 100.00

EXHIBIT "C" --- TIDELANDS GRANT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners of Washington, LLC 19660 10th Ave NE Poulsbo WA 98370	CONTACT NAME: Bryn Steele PHONE (A/C No, Ext): 360-598-5019 FAX (A/C No): 360-598-5019 E-MAIL ADDRESS: bryn.steele@assuredpartners.com														
INSURED Engineering Xcellence with Kris Riemann & Associates PLLC 3013 5th Avenue Suite B Gulfport MS 39501	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Hudson Insurance Company</td> <td>25054</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hudson Insurance Company	25054	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 1275004391 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS												
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$												
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$												
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$												
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">PER STATUTE</th> <th style="width: 5%;">OTH-ER</th> <th style="width: 90%;">LIMIT</th> </tr> <tr> <td></td> <td></td> <td>E.L. EACH ACCIDENT \$</td> </tr> <tr> <td></td> <td></td> <td>E.L. DISEASE - EA EMPLOYEE \$</td> </tr> <tr> <td></td> <td></td> <td>E.L. DISEASE - POLICY LIMIT \$</td> </tr> </table>	PER STATUTE	OTH-ER	LIMIT			E.L. EACH ACCIDENT \$			E.L. DISEASE - EA EMPLOYEE \$			E.L. DISEASE - POLICY LIMIT \$
PER STATUTE	OTH-ER	LIMIT																	
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		E.L. DISEASE - EA EMPLOYEE \$																	
		E.L. DISEASE - POLICY LIMIT \$																	
A	Professional Liab; Claims Made			PRB0619111673	4/5/2021	4/5/2022	Per Claim Aggregate \$1,000,000 \$1,000,000												

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Additional Insured Status is not available on Professional Liability Policy.

CERTIFICATE HOLDER Proof of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jinder Watson</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners of Washington, LLC 19689 7th Ave NE, Ste 183, PMB #369 Poulsbo WA 98370	CONTACT NAME: Bryn Steele PHONE (A/C No. Ext): 360-598-5019 E-MAIL ADDRESS: bryn.steele@assuredpartners.com INSURER(S) AFFORDING COVERAGE INSURER A: Hudson Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C No.): 360-598-5019 NAIC # 25054
INSURED Engineering Xcellence with Kris Riemann & Associates PLLC 3013 5th Avenue Suite B Gulfport MS 39501	ENGINEER-01	

COVERAGES

CERTIFICATE NUMBER: 1711411533

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
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A	Professional Liability Claims Made		PRB0619113704	4/5/2022	4/5/2024	Per Claim Aggregate \$1,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured Status is not available on Professional Liability Policy.

CERTIFICATE HOLDER**CANCELLATION**

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jordan Watson</i>
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DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

MEMORANDUM

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

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

FROM: Todd Harman, Director of Finance and Accounting

TH

DATE: March 24, 2022

RE: Reimbursement for Personal Expense Paid with City Funds

On Wednesday, March 23, 2022, it was discovered that an AT&T phone bill in the amount of \$307.97 was inadvertently paid by the City (through Accounts Payable) using municipal funds. This was initially brought to my Office's attention by way of the Council Clerk, who noticed that this payment had been made from a line item within the Council's budget. Based on the addressee referenced on the top of page 1 of this bill, it appears that this might be related to personal expense of Mayor Hewes.

While it is not known how or why this bill came to be received by Accounts Payable, what is known is that the bill was identified to be paid from line item 115-626001 (within the Council's budget) on October 17, 2021, and this was included on the docket of claims presented to City Council for approval at the November 16, 2021, council meeting. That docket was unanimously approved by City Council on that date and payment was made on November 17, 2021.

An internal investigation made by my Department into this payment concluded that the submission of this bill/invoice to Accounts Payable was erroneous. Still, the bill itself was not clearly reviewed or analyzed to confirm that it was not related to City business. Due to this oversight, the Accounts Payable staff will be further trained on the following topics:

- All invoices must be signed off as an authorized City expense by an individual authorized to do so;
- All invoices must be reviewed to ensure payments are being made only for City of Gulfport invoices; and
- Purchasing statutes and requirements for municipalities in the State of Mississippi.

The Finance Department requests approval of the City Council to deposit a check from the Friends of Billy Hewes totaling \$307.97 into the City Depository and to credit the deposit to expense line item 115-626001. This will negate the effect of the payment made in error. The Finance Department further requests that this memo be spread across the minutes of the May 3, 2022 council minutes.



BILLY HEWES MAYORAL CAMPAIGN
2306 14TH ST
GULFPORT MS 39501-2007

Page: 1 of 2
Issue Date: Oct 17, 2021
Account Number: 312219954

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$307.97

Due immediately: \$212.38

Due Nov 07, 2021: \$95.59

Inv# 312219954 OCT21 \$ 307.97
A T & T
10/17/2021 # Pages 2 FP2 D0C209S13586 -

Account summary

Your last bill	\$212.38
Past due - please pay immediately	\$212.38

Service summary

 Account charges	Page 2	\$9.99
 Internet	Page 2	\$85.60
Total services - due Nov 07, 2021		\$95.59

626 001

Total due \$307.97

Ways to pay and manage your account:

 **myAT&T app**
iPhone and Android

 **att.com/pay**

 **Ordering, billing or support**
800.321.2000
TTY: 800.651.5111



Page: 2 of 2
Issue Date: Oct 17, 2021
Account Number: 312219954

Service activity

Account charges

Activity since last bill	Sep 18 - Oct 17		
1. Late Payment Fee	Oct 11	\$9.99	< One-time charge
Total for Account charges		\$9.99	

Internet

Monthly charges	Oct 18 - Nov 17	
1. Internet 18 (Promotional Offer)		\$80.00
Surcharges & fees		
2. Cost Assessment Charge		\$5.60
Total for Internet		\$85.60

Important information

Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Mississippi.
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FRIENDS OF BILLY HEWES
JOHN S. HEATH, CPA - TREASURER
P.O. BOX 1842
GULFPORT, MS 39502-1842

Hancock Whitney Bank
Gulfport, MS 39501
85-368/655

2927

3/24/2022

PAY TO THE
ORDER OF

CITY OF GULFPORT

\$**307.97

Three Hundred Seven and 97/100*****

DOLLARS

CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502-1780

MEMO

REIMBURSEMENT FOR AT&T BILL

FRIENDS OF BILLY HEWES

CITY OF GULFPORT
UTILITIES

3/24/2022

2927

307.97

FRIENDS OF BILL REIMBURSEMENT FOR AT&T BILL

307.97

Detail is on Back.



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Intuit®

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 115
Department Name Legislative

Council Meeting Date: 05/03/22
Budget Amendment Number: 2022-88

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>501,884</u>	<u>-</u>	<u>-</u>	<u>501,884</u>
Material and Supplies	<u>8,000</u>	<u>-</u>	<u>-</u>	<u>8,000</u>
Other Services	<u>937,397</u>	<u>-</u>	<u>-</u>	<u>937,397</u>
Capital Outlay	<u>20,000</u>	<u>-</u>	<u>-</u>	<u>20,000</u>
Grants & Subsidies	<u>970,268</u>	<u>40,000</u>	<u>5,000</u>	<u>1,015,268</u>
Total	<u>2,437,549</u>	<u>40,000</u>	<u>5,000</u>	<u>2,482,549</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.85%**

SUMMARY:

The Legislative Department has requested the above budget amendment to fund a contribution to the Harrison Central High School Chapter of the Technology Student Association.

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. This will be published along with the prior budget amendment.

Budget Amendment 2022-88

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 DETERMINE HIGHEST AND BEST BID FOR SURPLUS REAL PROPERTY LOCATED AT GRUBBS AVENUE AND SADLER DRIVE AND TO AWARD THE SAME TO THE HIGHEST AND BEST BIDDER; AND FOR RELATED PURPOSES

WHEREAS, an affordable housing development, North Park Estates Phase II, is proposed to be located at approximately 8156 S. Carolina Avenue, Gulfport, Mississippi, at the former L. C. Jones public housing site; and

WHEREAS, the proposed project will feature forty (40) new construction affordable housing units and it will create housing to benefit low- and very low- income individuals and households in Gulfport; and

WHEREAS, the North Park Estates Phase II site is located within the boundaries of Ward 3; and

WHEREAS, Ward 3 has been previously identified as “Geographic Priority Area” as it comprises of large concentration of low-income and minority areas in the City of Gulfport’s most recent Consolidated Plan; and

WHEREAS, the proposed project meets the City of Gulfport’s community development objectives to sustain affordable housing and reduce household cost burden; and

WHEREAS, the proposed project will apply for local, state, federal and other resources such as the Affordable Housing Program to finance the construction of affordable rental units.

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

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

SECTION 2. That the City Council of Gulfport affirms that the proposed North Park Estates Phase II project supports the City of Gulfport's community revitalization efforts, and the City Council offers its support of the proposed project..

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR