



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 21, 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

- 1 Approval of Minutes - for June 7, 2022.
- 2 Approval of Minutes - for June 7, 2022 Public Hearing.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Certificate of Resubdivision - divide into two parcels zoned R-E (Residence estate) - located at 12225 Arrowhead Drive - Case # 2201PC001 - Ward 6.
- 5 Certificate of Resubdivision - divide into three parcels zoned R-1-10 (single-family) - located at 27 Jay Drive and Alta Vida Court - Case # 2204PC048 - Ward 6.

Ordinances

- 6 Ordinance - providing for the salary of compensation for a Geographic Information System (GIS) Analyst position and for those employees serving in this position, and for related purposes. *(no change in grade; position recently automatically de-funded due to vacation of position by prior employee)*

Resolutions

- 7 Request – to accept and approve a redistricting plan as the 2022 Redistricting Plan of the City of Gulfport.
- 8 Resolution - approving Application/Agreement with Accelerate MS, for Training Services for employees of the City of Gulfport, and for related purposes.
- 9 Resolution - approving Easement Agreement with National Railroad Passenger Corporation d/b/a Amtrak, and for related purposes.
- 10 Resolution - approving Award to and Agreement with Gulf Coast Solutions, LLC, with the Gulfport Boat Launch Improvements Project, and for related purposes.
- 11 Resolution - approving Award to and Agreement with SCI, Inc., for the Debuys Road Pump Station Replacement Project, and for related purposes.
- 12 Resolution - approving DocuSign Services Contract with CDW Government, and for related purposes.
- 13 Resolution - approving Master Software and Services Agreement with ImageTrend, Inc., and for related purposes.
- 14 Resolution - approving Memorandum of Understanding with Mississippi Power Company concerning emergency staging, and for related purposes.
- 15 Resolution - approving Software License Agreement and Statement of Work with Amilia Technologies USA, Inc., and for related services.
- 16 Resolution - approving Supplemental Agreement No. 1 to Contract with Pickering Firm, Inc., for Preliminary Engineering Services in connection with the Landon Road Widening Project, and for related purposes.
- 17 Resolution - authorizing the City of Gulfport, through the Gulfport Police Department, to accept High Intensity Drug Trafficking Area Grant Award Number G-22-GC-0003A, and for related purposes.

- 18 Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to accept Modification to the Alcohol Countermeasures Grant, and for related purposes.
- 19 Resolution - authorizing the sale of municipal surplus real property located on 28th Street to Elizabeth L. Smith, and for related purposes.
- 20 Resolution - determining the highest and best bid for surplus public works parts and tools, and awarding the same to the highest and best bid, and for related purposes.
- 21 Resolution - approving the temporary closure of municipal right of way for the 13th Annual View the Cruise, and for related purposes.

Budget Amendments / Docket of Claims

- 22 Budget Amendment #116 - defunding the GIS Analyst position - Information Technology. *(no publication needed)*
- 23 Budget Amendment #117 - refunding GIS Analyst position - Information Technology. *(no publication needed)*
- 24 Budget Amendment #118 - increasing line item 286 Capital CNET from restitution. *(publication needed)*
- 25 Budget Amendment #119 - funding Engineering and Construction Agreements with Covington Civil & Environmental LLC and SCI, Inc. for the Debuys Road Lift Station Rehab Project. *(publication needed)*
- 26 Budget Amendment #120 - funding Engineering Services with Pickering Firm for the Landon Road Widening Project. *(no publication needed)*
- 27 Budget Amendment #121 - funding Land Acquisition costs related to the BUILD Interconnecting Gulfport Project. *(no publication needed)*
- 28 Docket of Claims - to be approved through June 22, 2022.

Routine Agenda

- 29 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 30 Code Enforcement Notice(s) - to be made a part of the minutes.
- 31 Privilege License Request - for the month of May, 2022 - to be made a part of the minutes.

- 32** Public Records Request - for the month of May, 2022 - to be made a part of the minutes.

- 33** Legal Notice – advertisement for Engineering Services for The Quarters Revitalization Project.

- 34** Legal Notice - advertisement for fence replacement at Public Works.

- 35** Letter - regarding bid awarded by Purchasing to Universal Concepts for Harbor Lights Winter Festival - 19" Ornament Light Strands - Leisure Services - to be made a part of the minutes.

- 36** Letter - regarding bid awarded by Purchasing to Winterland, Inc. for Harbor Lights Winter Festival - Arched Tunnel Light Strands - Leisure Services - to be made a part of the minutes.

- 37** Letter - regarding bid awarded by Purchasing to Winterland, Inc. for Harbor Lights Winter Festival - Vegetation Light Strands - Leisure Services - to be made a part of the minutes.

- 38** Ratification - of Fuel Cost Adjustment to Privatization Contract - to be made a part of the minutes.

- 39** Ratification - of Notice of Commencement Regarding Addendum No. 1 to "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" (Collection and Disposal of Trash Waste in the City of Gulfport) - to be made a part of the minutes.

- 40** Ratification - of Notice pursuant to Waste Pro First Amendment to Residential and Light Commercial Solid Waste, etc. Contract - to be made a part of the minutes.

- 41** Ratification - of Oath(s) of Office - to be made a part of the minutes.

- 42** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

- 43** Request - to advertise Public Hearing for 5 - Year Consolidated Plan for CDBG, HOME, HOME - ARPA.

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

- **Ms. Mary Elaine Cuevas Ladner**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 7, 2022

5:00 PM

*Gulfport City Hall
Council Chambers*

5:00 P.M.

The Members of Council met at City Hall at 5:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on June 7, 2022 at 1:30 P.M.

Present: 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. **Absent:** Mayor Billy Hewes.

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, 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

Public Hearing

- 1 Public Hearing - on proposed Redistricting Plans for Gulfport City Council Wards (Election Districts).

Chris Watson (Bridge & Watson) presented an overview of proposed plans 1 - 6.

The President called for comments during the Public Hearing.

The following Citizen(s) addressed the Council:

Mr. Warren Conway - P.O. Box 757

Mr. Rick Griffin - 105 Connie Drive

Ms. Princess Graves - 8299 W Virginia Avenue

Ms. Jo Ellen Tappar - 3428 Park Boulevard

Mr. Amir Badat - 4264 East Ridge Drive, Jackson, MS

Mr. Billy Bova - 1225 25th Street

Ms. Sonya Williams Barnes - 513 23rd Street

This Concluded the Public Hearing.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, until June 21, 2022 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, 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

City Clerk

Mayor



City of Gulfport, Mississippi

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Public Hearing

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Setting of Next Meeting and Adjournment

Exhibit "A"

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
1010N-04-011.013	1820 CURCOR DR	BARAHONA OCTAVIO JOSE
0910I-02-046.000	VICTORY ST	STATE OF MISSISSIPPI - SECRETARY OF STAT
1010N-04-008.006	2001 CURCOR DR	POOLER JUDY

WARD 4

PARCEL	LOCATION	OWNER
0910J-03-026.000	44 PASS RD	DEANGELO MICHAEL
0910I-01-085.014	PASS RD	HAYDEL PROPERTIES LP
0910I-01-085.015	PASS RD	HAYDEL PROPERTIES LP

WARD 5

PARCEL	LOCATION	OWNER
0908M-01-017.018	13355 LEHMANN CT	CHOUNG PE HANG
0808J-04-019.000	110 CLARENCE DR	MOTT RICHARD E
0808N-02-075.000	130 DARRAN ST	MARSHALL SHIRLEY BRENDA
0808I-03-143.000	712 BEVERLY DR	ENGLEBRETSSEN MITSUKO
0808J-04-142.000	107 CONNIE DR	KENDALL ALVIN B
0908N-01-104.000	2405 WOOLMARKET ST	POTTS AMY ELIZABETH

WARD 6

PARCEL	LOCATION	OWNER
0908K-03-051.000	2303 WEST BIRCH DR	BROWN MARTHA R
0908L-02-015.027	119 FAUST DR	MOEINI MOHAMMAD
0907M-01-004.021	13161 TRACEWOOD DR	MANSON VENTURE CAPITAL LTD
0908E-01-001.035	13409 LOCUST HILL DR	SAUSSY CHARLES

WARD 7

PARCEL	LOCATION	OWNER
0708H-03-003.000	16143 ROBINSON RD	STATE OF MISS 6/3/2019



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

June 1, 2022

BARAHONA OCTAVIO JOSE
1820 CURCOR DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-011.013
1820 CURCOR 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

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

NOTICE OF HEARING

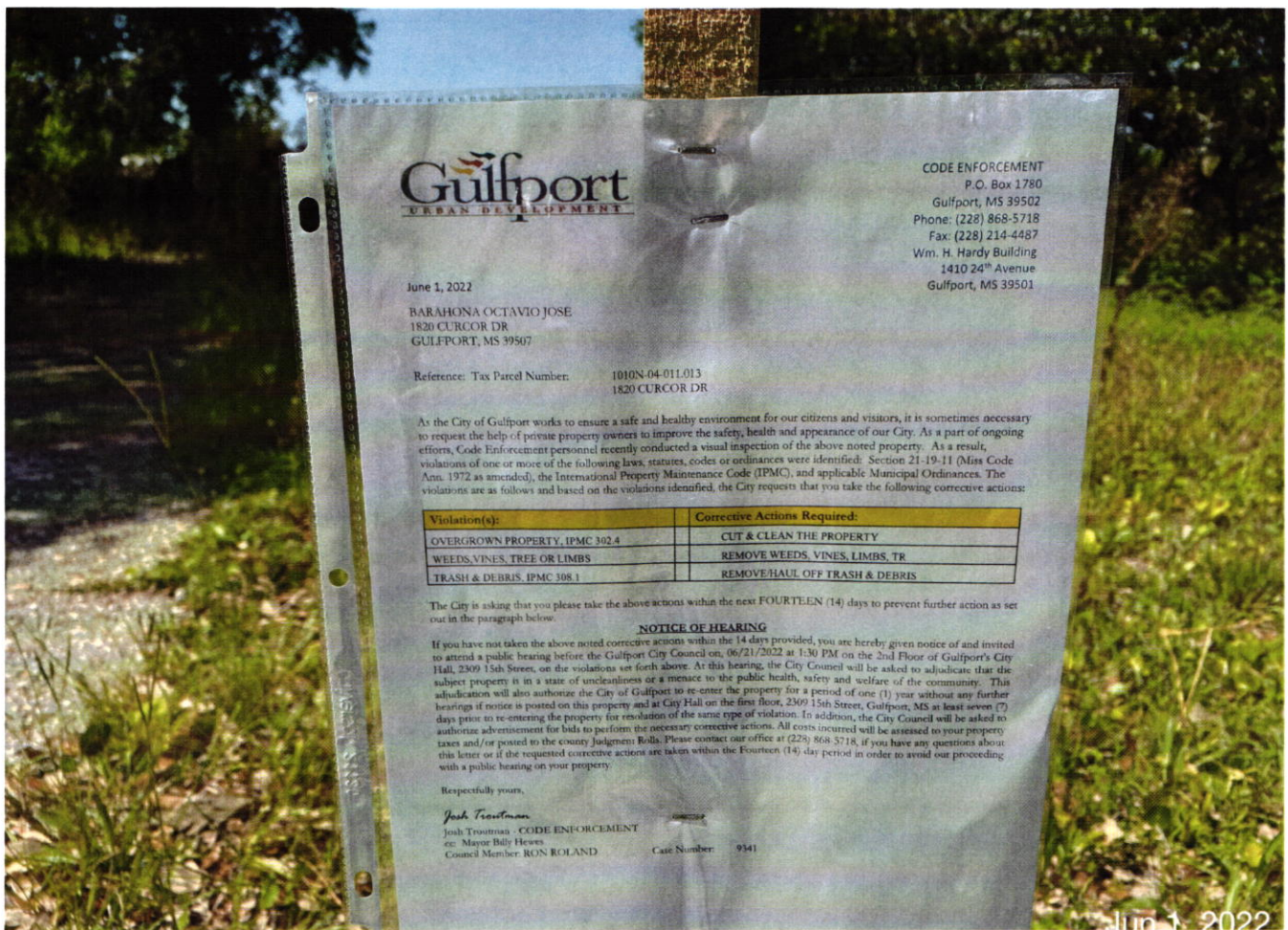
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Respectfully yours,

Josh Troutman

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

Case Number: 9341



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

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GULFPORT, MS 39507

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1410 24th Avenue
Gulfport, MS 39501

May 31, 2022

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
VICTORY ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-02-046.000
VICTORY 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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cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9422



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

May 31, 2022

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0910I-02-046.000
VICTORY ST

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cc: Mayor Billy Hewes

Council Member: RON ROLAND

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

June 1, 2022

POOLER JUDY
2001 CURCOR DR.
GULFPORT MS 39507

Reference: Tax Parcel Number: 1010N-04-008.006
2001 CURCOR DR

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

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

Case Number: 9468



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

June 1, 2022

POOLER JUDY
8120 HUTSON RD
CHRISTIANA, TN 37037

Reference: Tax Parcel Number: 1010N-04-008.006
2001 CURCOR DR

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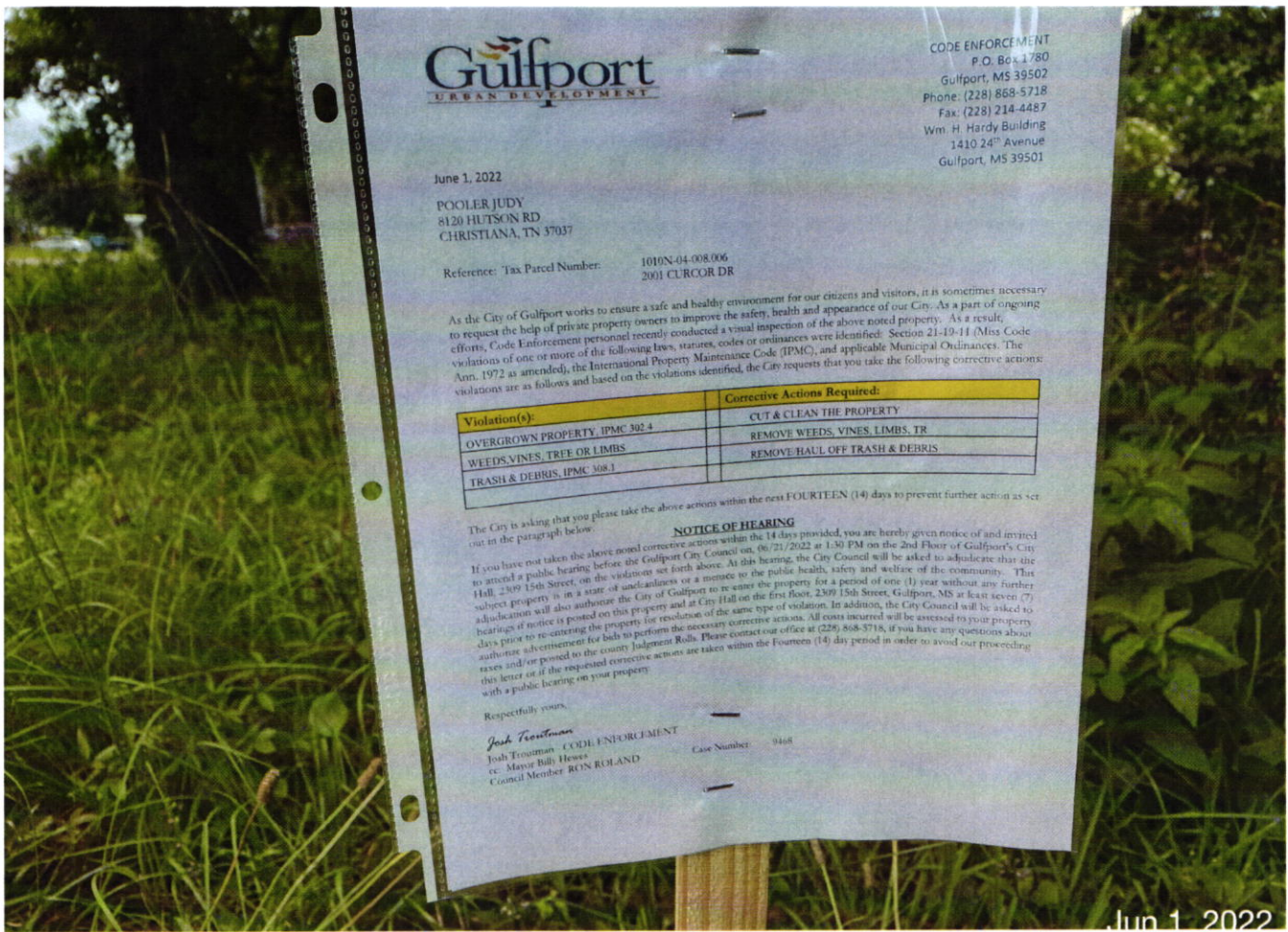
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 9468





CODE ENFORCEMENT
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

May 24, 2022

DEANGELO MICHAEL
44 PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-026.000
44 PASS RD

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 9212



May 23, 2022 at 3:54 PM



May 23, 2022 at 3:54 PM



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

June 6, 2022

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0910I-01-085.014
PASS RD

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

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

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

NOTICE OF HEARING

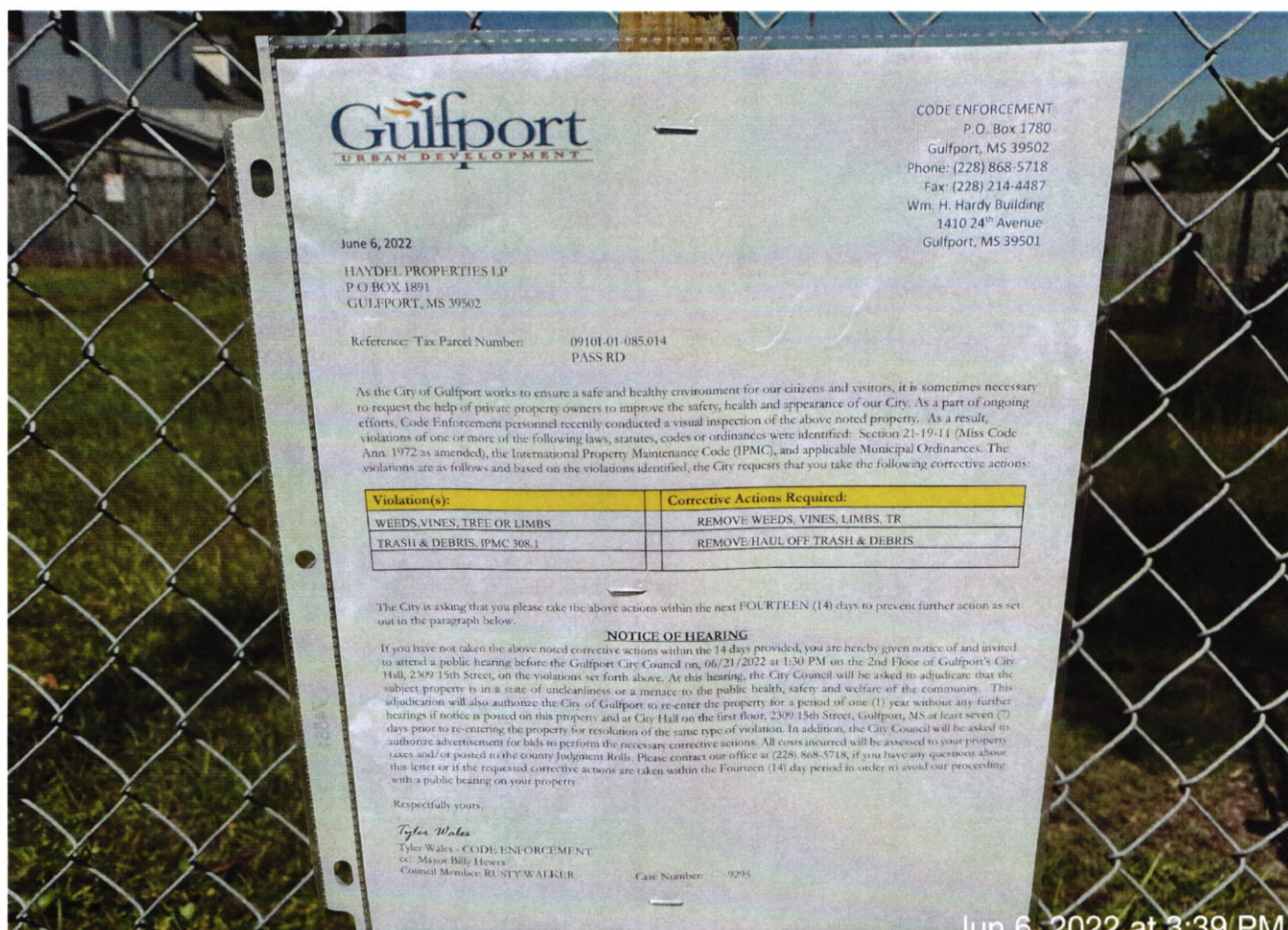
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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 9295





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

June 6, 2022

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0910I-01-085.015
PASS RD

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

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NOTICE OF HEARING

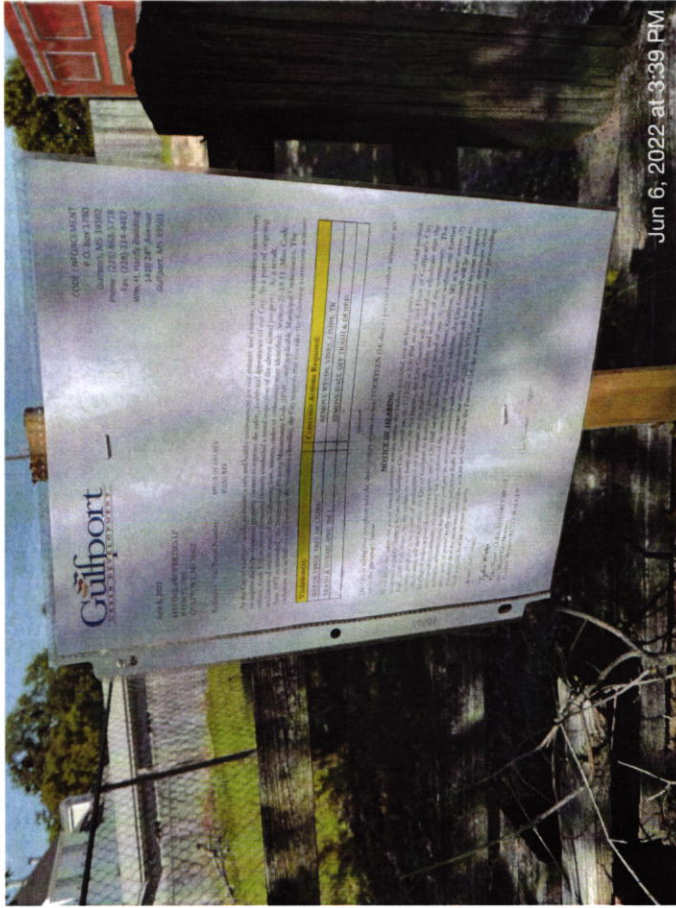
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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 9297



Jun 6, 2022 at 3:39 PM



Jun 6, 2022 at 3:39 PM



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

June 6, 2022

CHOUNG PE HANG
13355 LEHMAN CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908M-01-017.018
13355 LEHMANN CT

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: MYLES SHARP

Case Number: 9427



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

June 6, 2022

CHOUNG PE HANG
11503 MAGUOLIA ESTATE LN
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908M-01-017.018
13355 LEHMANN CT

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: MYLES SHARP

Case Number: 9427





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

June 6, 2022

MOTT RICHARD E
110 CLARENCE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-019.000
110 CLARENCE DR

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

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Respectfully yours,

Travis Johnson

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

Case Number: 9431



June 6, 2022

MOTT RICHARD E
110 CLARENCE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-019.000
110 CLARENCE DR

CODE ENFORCEMENT

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

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Respectfully yours,

Travis Johnson

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

Case Number: 9431





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

June 6, 2022

MARSHALL SHIRLEY BRENDA
130 DARRAN ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-075.000
130 DARRAN ST

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

Case Number: 9433



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

June 6, 2022

MARSHALL SHIRLEY BRENDA
5692 ESPANOLA AVENUE
NORTH PORT, FL 34287

Reference: Tax Parcel Number: 0808N-02-075.000
130 DARRAN ST

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

Case Number: 9433

**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

June 6, 2022

MARSHALL, SHIRLEY BRENDA
5692 ESPANOLA AVENUE
NORTH PORT, FL 34287Reference: Tax Parcel Number: 0808N-02-075.000
130 DARRAN ST

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Respectfully yours,

Teresa Johnson

Teresa Johnson, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member MYLES SHARP

Case Number: 9433

Jun 6, 2022 at 10:45



Jun 6, 2022 at 10:45



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

June 6, 2022

ENGLEBRETSSEN MITSUKO
712 BEVERLY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-143.000
712 BEVERLY DR

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

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Respectfully yours,

Travis Johnson

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

Case Number: 9460



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

June 6, 2022

ENGLEBRETSSEN MITSUKO
3936 PRYTANIA ST APT D
NEW ORLEANS, LA 70115

Reference: Tax Parcel Number: 0808I-03-143.000
712 BEVERLY 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

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, 06/21/2022 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,

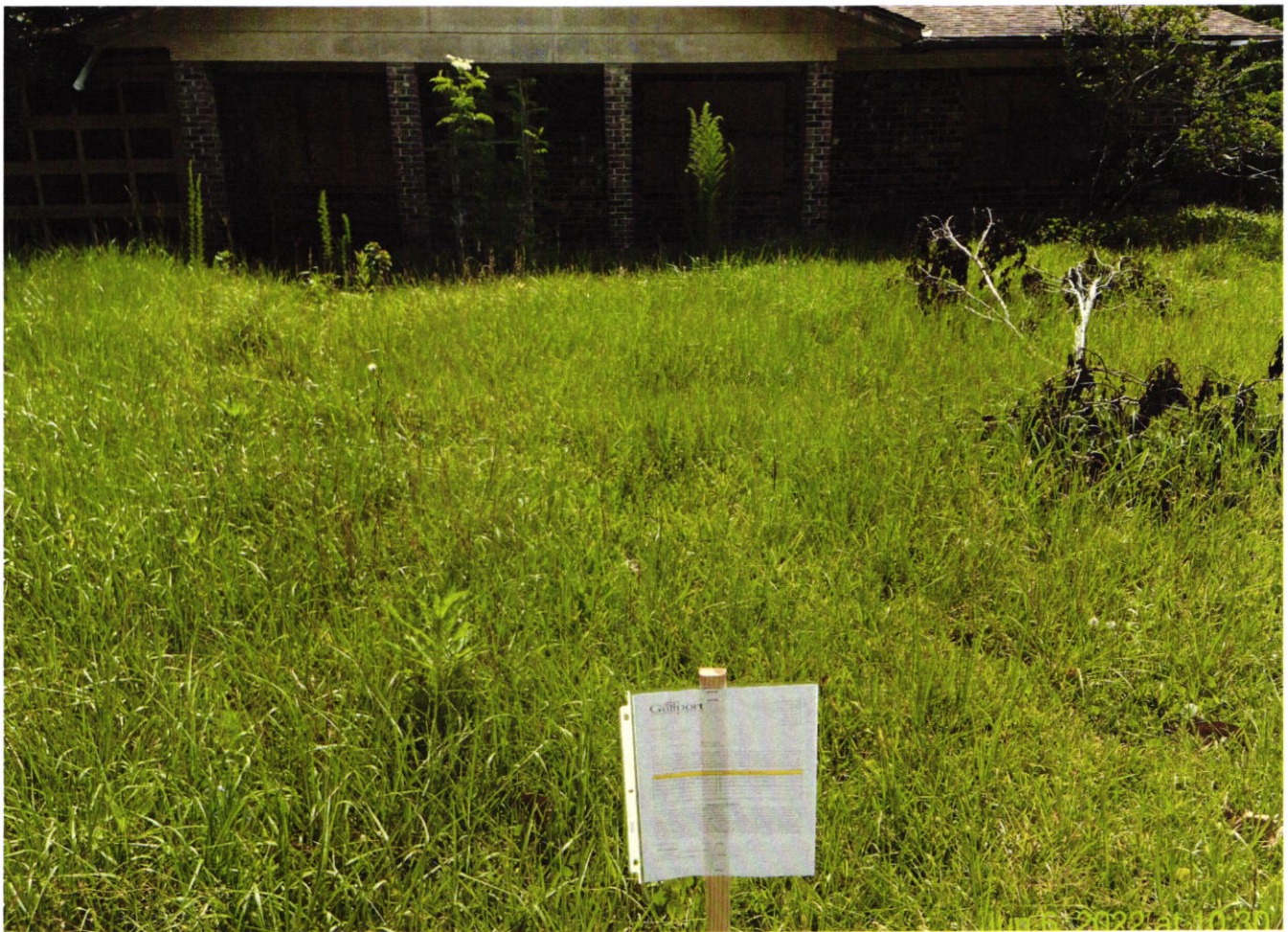
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 9460





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

June 6, 2022

KENDALL ALVIN B
107 CONNIE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-142.000
107 CONNIE 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
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

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, 06/21/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 9484



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

June 6, 2022

KENDALL ALVIN B
14062 KEEBLER RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-142.000
107 CONNIE 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
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

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

Case Number: 9484





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

June 6, 2022

POTTS AMY ELIZABETH
2405 WOOLMARKET ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-104.000
2405 WOOLMARKET 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:

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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 9486



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

May 24, 2022

BROWN MARTHA R
2303 BIRCH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908K-03-051.000
2303 WEST BIRCH 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 9097





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

June 6, 2022

MOEINI MOHAMMAD
119 FAUST DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908L-02-015.027
119 FAUST DR

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 9490



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

June 6, 2022

MOEINI MOHAMMAD
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0908L-02-015.027
119 FAUST DR

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

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 9490





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

June 2, 2022

MANSON VENTURE CAPITAL LTD
13161 TRACEWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907M-01-004.021
13161 TRACEWOOD DR

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 9515



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

June 2, 2022

MANSON VENTURE CAPITAL LTD
80 HIGHPOINT DR
GULF BREEZE, FL 32561

Reference: Tax Parcel Number: 0907M-01-004.021
13161 TRACEWOOD DR

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 9515





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

June 6, 2022

SAUSSY CHARLES
13409 LOCUST HILL DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908E-01-001.035
13409 LOCUST HILL DR

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 9544



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

June 6, 2022

SAUSSY CHARLES
1025 MADSEN AVE
WIGGINS, MS 39577

Reference: Tax Parcel Number: 0908E-01-001.035
13409 LOCUST HILL DR

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

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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, 06/21/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 9544





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

June 6, 2022

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION
16143 ROBINSON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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Respectfully yours,

Travis Johnson

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

Case Number: 9437



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

June 6, 2022

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD

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Travis Johnson

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

Case Number: 9437



June 6, 2022 at 15:49



MEMORANDUM – CITY OF GULFPORT

Date: JUNE 7, 2022

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Code Enforcement Resolutions To Declare Property In A State Of
Uncleanliness And A Menace To The Public Health And Safety Of
The Community And To Authorize Lot Clean-Up and/or Demolitions,
And For The Authority To Advertise For Bids To Be Presented To The
City Council On The 21st Day Of June, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 7, 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 21st Day Of June, 2022, To The City Council:

WARD 2

- Parcel 1: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. 1820 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Barahona Octavio Jose). Case: 9341
- Parcel 2: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Victory St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Mississippi - Secretary Of State). Case: 9422
- Parcel 3: 1010N-04-008.006. Lot 7 Blk 5 Cowan Road Homes Subd Sec 31-7-10. 2001 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pooler Judy). Case: 9468

WARD 4

- Parcel 4: 0910J-03-026.000. 0473-0433 Lot 7 Blk 47 Gulfport Bayou View Subd. 44 Pass Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Deangelo Michael). Case: 9212
- Parcel 5: 0910I-01-085.014. Lot 14 Sans Souci Townhouses. Pass Rd. Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Haydel Properties Lp). Case: 9295

Parcel 6: 0910I-01-085.015. Lot 15 Sans Souci Townhouses. Pass Rd. Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Haydel Properties Lp). Case: 9297

WARD 5

Parcel 7: 0908M-01-017.018. Lot 229 Forest North Subd Ph 6 Sec 11-7-11. 13355 Lehmann Ct. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Choung Pe Hang). Case: 9427

Parcel 8: 0808J-04-019.000. Lot 8 Blk 7 Kerns Add To Bel Aire Subd Part 3. 110 Clarence Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mott Richard E). Case: 9431

Parcel 9: 0808N-02-075.000. Lot 16 Blk 15 Bel-Aire Subd 6th Add. 130 Darran St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Marshall Shirley Brenda). Case: 9433

Parcel 10: 0808I-03-143.000. Lot 10 Blk 8 Norwood Subd. 712 Beverly Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Englebreetsen Mitsuko). Case: 9460

Parcel 11: 0808J-04-142.000. Lot 7 Blk 4 Kerns Add To Bel-Aire Subd Part 2. 107 Connie Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Kendall Alvin B). Case: 9484

Parcel 12: 0908N-01-104.000. E 20 Ft Of Lot 16 & All Lot 17 & W 10 Ft Of Lot 18 Blk 15 North Bayou Suburb. 2405 Woolmarket St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Potts Amy Elizabeth). Case: 9486

WARD 6

Parcel 13: 0908K-03-051.000. Lot 63 Wildwood Subd Part 1. 2303 West Birch Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Brown Martha R). Case: 9097

Parcel 14: 0908L-02-015.027. Lot 34 Wingate Subd Unit 2. 119 Faust Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Moeini Mohammad). Case: 9490

Parcel 15: 0907M-01-004.021. Lot 21 Tracewood Subd & Replatrd Sec 35-6-11. 13161 Tracewood Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Manson Venture Capital Ltd). Case: 9515

Parcel 16: 0908E-01-001.035. Lot 208 Windsong Subd Ph 5 Replat Of Lots 206 To 210 Sec 2-7-11. 13409 Locust Hill Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Saussy Charles). Case: 9544

WARD 7

Parcel 17: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 6/3/2019). Case: 9437

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 **21st** day of **June, 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: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. 1820 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Barahona Octavio Jose). Case: 9341
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WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS

OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 24, 2022

Re: Resubdivision 2201PC001:
(Tabled from January 27, 2022 meeting)

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 10, 2022

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

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Spann

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Julia Neto

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for June 21, 2022.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2201PC001

Hearing Date: February 24, 2022

Current Zoning/Use: R-E / Single Family Home

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

TECHNICAL DETAILS

The applicant requests to divide a parcel that is approximately 2.21 acres into two new parcels. There is currently a single-family home under construction on the existing parcel. As proposed, (Parcel 1) will contain the single-family home, (Parcel 2) will remain vacant, and it has not been indicated by the applicant any use for Parcel 2.

As proposed, the properties will exceed the one-acre requirement of the zoning district as well as other basic property division standards. It should be noted that the existing home does not meet the required setbacks. Upon staff review, the permitted structure does not reflect the setbacks approved during the residential plan review process.

The Gulfport Subdivision Regulations require that:

1. Each new parcel created is in compliance with appropriate zoning ordinances, building codes, and restrictive covenants, if any;
2. Each new parcel created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new parcel created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

EXECUTIVE SUMMARY

In review of this application and documents submitted by the applicant, the Resubdivision meets the city requirements; however, the structure under construction does not meet Plan specifications. A variance is needed to deviate from front setback requirements. The Resubdivision should be denied until a variance application is filed.

Technical Report

Resubdivision

Any approval should consider these conditions:

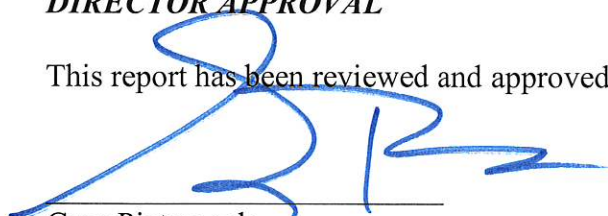
1. Each lot to have separate water and sewer services.
2. Variance required before this application is forwarded to City Council for final approval.
3. Must meet all current building codes and all other City of Gulfport Ordinances.

DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	No comments as of 2/16/2022.
<u>Public Works:</u>	No comments as of 2/16/2022.
<u>Traffic and Safety:</u>	No conditions. Memo dated 2/4/2022.
<u>Building Code Services:</u>	Must meet all current building codes and all other City of Gulfport Ordinances. Memo dated 2/4/2022.
<u>GIS:</u>	No comments as of 2/16/2022.
<u>Police Department:</u>	No comments as of 2/16/2022.
<u>Fire Department:</u>	No conditions. Memo dated 2/7/2022.
<u>City Arborist:</u>	No conditions. Memo dated 2/4/2022.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2201PC001

Hearing Date: January 27, 2022

Current Zoning/Use: R-E / Single Family Home

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

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12.12

Technical Report

Resubdivision

Any approval should consider these conditions:

1. Each lot to have separate water and sewer services.
2. Variance required before this application is forwarded to City Council for final approval.

DEPARTMENTAL CONDITIONS

Engineering:

No comments as of 1/18/2022.

Public Works:

Each lot to have separate water and sewer services. Memo dated 1/13/2022.

Traffic and Safety:

No conditions. Memo dated 1/7/2022.

Building Code Services:

Must meet all current building codes and all other City of Gulfport Ordinances. Memo dated 1/7/2022.

GIS:

No conditions. Memo dated 1/11/2022.

Police Department:

No comments as of 1/18/2022.

Fire Department:

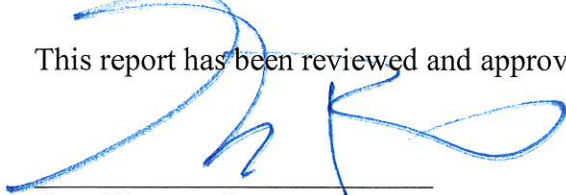
No conditions. Memo dated 1/7/2022.

City Arborist:

No conditions. Memo dated 1/7/2022.

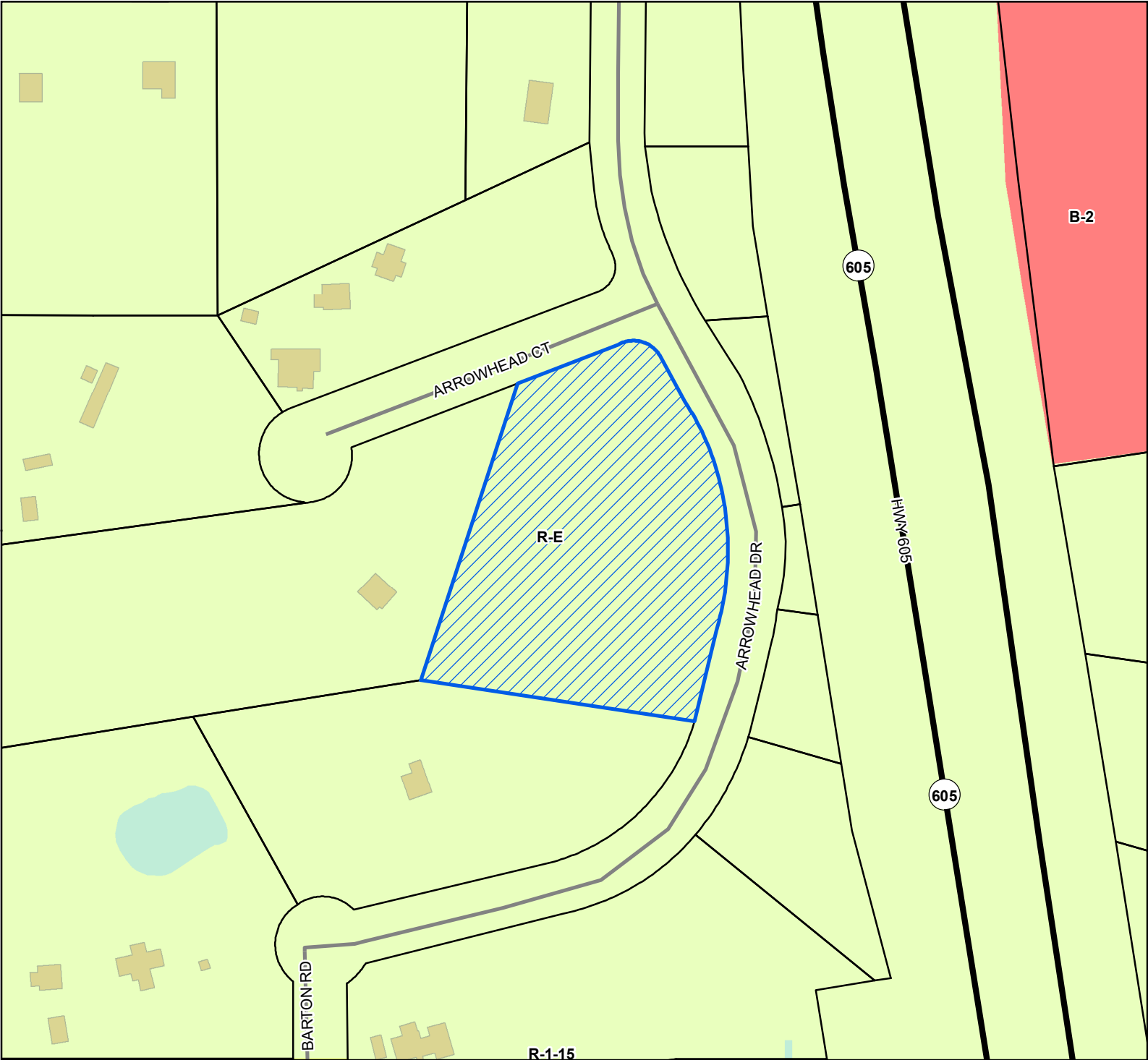
DIRECTOR APPROVAL

This report has been reviewed and approved by:



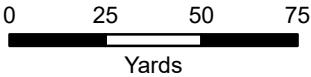
Greg Pietrangelo

Director of Urban Development Department



- Site
 - US or State Highway
 - Street
 - Parcels
 - Buildings
 - Water Features
- Zoning**
- B-2 - General Business District
 - R-1-15 - Single Family Residence District (Low Density)
 - R-E - Residence-Estate

Site Information
 1008D-01-011.000
 Zoning: R-E (Residence Estate Suburban District)
 Size: 2.21 acres
 Flood: X



1 inch = 150 feet



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

\$185.00



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	0	8	D	-	0	1	-	0	1	1	●	0	0	0
					-			-				●			
					-			-				●			

For Staff Use Only

Case Number: 2201PC001Date Received: 11/4/21

Receipt Number: _____

Received By: D²Zoning: R-EWard: 6 Flood: XSize: 2.21 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: 12225 ARROWHEAD DRIVELot(s) 11, Block(s) N/A, Subdivision Indian Oaks SubdivisionGeneral Location: South of Arrowhead Court and West of Arrowhead Drive

GENERAL DESCRIPTION OF REQUEST:

To Create two lots out of Lot 11, Indian Oaks Subdivision

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Julia M Nieto Gomez

Printed Name of Owner

16057 Bill Bond Rd.

Mailing Address

Saucier MS 39574

City

State

Zip code

601 716 7147 228 348 7753

Home Phone

Work/Cell Phone

Julynieto8a@hotmail.com

Email

Julia Nieto

Signature of Owner

Printed Name of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Agent

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



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

AFFIDAVIT OF: JULIA M. NIETO-GOMEZ:

Julia M. Nieto-Gomez, is the property owner of 12225 Arrowhead Drive, City of Gulfport, MS. Said parcel is 2.20 acres located south of Arrowhead Court and west of Arrowhead Drive, situated within Indian Oaks Subdivision, which is situated within 1008D-01-011.000.

Property owner, Julia M. Nieto-Gomez, states that there are no restrictive covenants on said parcel of land described hereon, and that the matters stated hereon are true to the best of his knowledge and belief.

Julia M. Nieto-Gomez

Julia Nieto
PRINT

Julia Nieto
SIGN

WITNESSED

Linnette M. Sánchez
PRINT

Linnette M. Sánchez
SIGN

State of MS County of Harrison
Subscribed and sworn to (or affirmed) before me on this
3rd day of November, 20 21 by
DL# 0805327191 proved to me on the basis
of satisfactory evidence to be the person(s) who appeared before me.
Notary Signature [Signature]



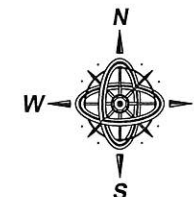


**EXISTING CONFIGURATION
OF LOT 11, INDIAN OAKS
SUBDIVISION, CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI**

**BEARING REFERENCE: GEODETIC
NORTH BY GPS OBSERVATION
(NAD83; CORS96)**

**FLOOD
ZONE NOTE:**

THIS PROPERTY IS LOCATED IN
F.I.R.M. ZONE "X" ACCORDING TO
MAP NUMBER 28047C0260H,
DATED DECEMBER 21, 2017.



SCALE
1" = 80'

**ABBREVIATION
LEGEND:**

P = PLATTED DIMENSION
PS = PRIOR SURVEY
S.F.R. = SINGLE FAMILY RESIDENCE
N90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT

LEGEND:

⊗ --- IRON ROD FOUND
● --- IRON PIPE FOUND
○ --- IRON ROD SET

**REFERENCE
MATERIALS:**

- 1.) HARRISON COUNTY TAX AND GIS MAPS.
- 2.) RECORDED SUBDIVISION PLAT OF INDIAN OAKS
SUBDIVISION, PLAT BOOK 33, PAGE 24.
- 3.) DEED INSTRUMENT 2008-3062-D-J1
- 4.) DEED INSTRUMENT 2016-2241-D-J1
- 5.) DEED INSTRUMENT 2003-8565-D-J1
- 6.) CITY OF GULFPORT ONLINE ATLAS.



**CAP
DETAIL:**



DETAIL OF TYPICAL
CAP FOR 1/2"x18"
REBAR SET BY
PATRICK M.
MARTINO, P.L.S.

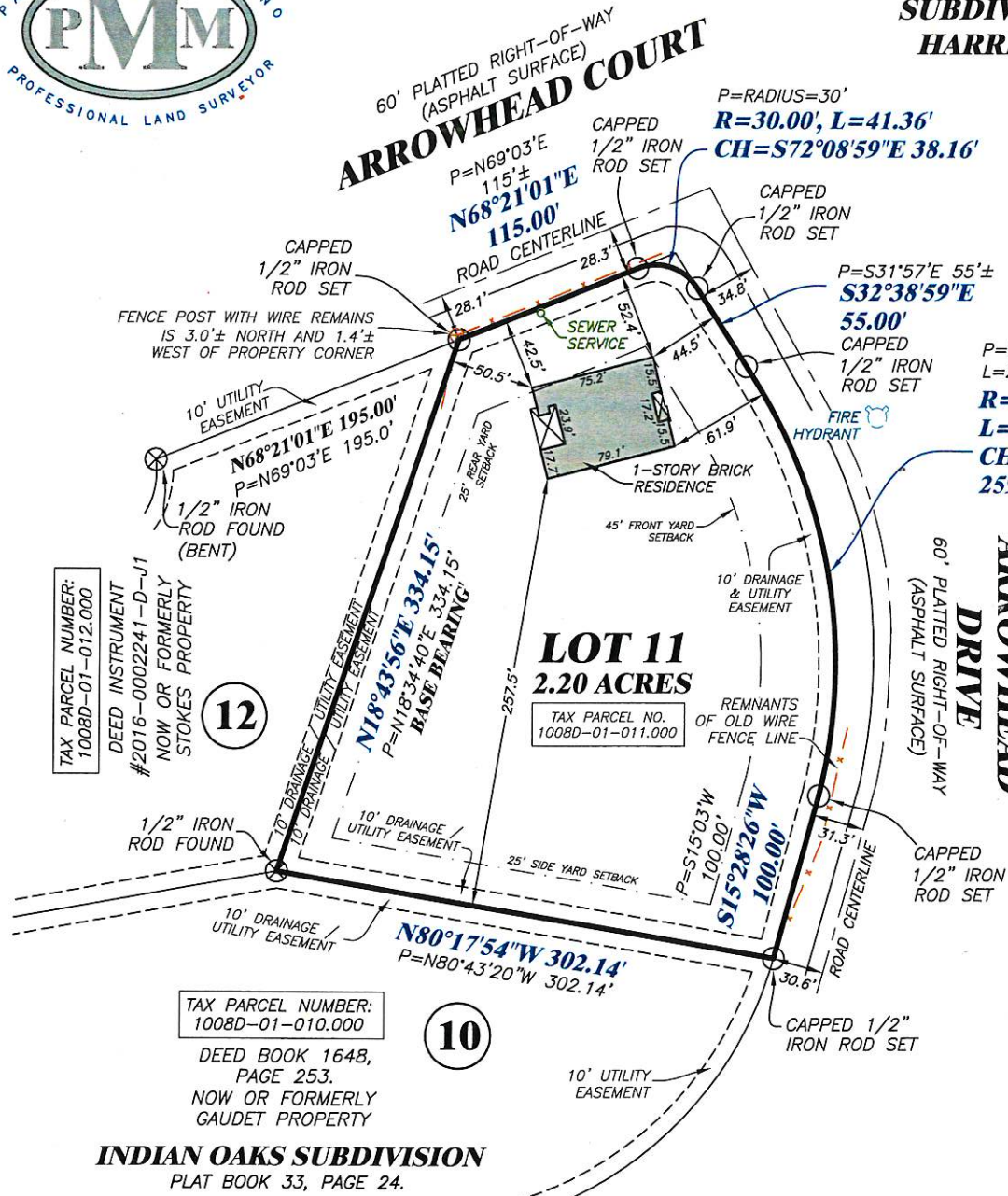
**A RESUBDIVISION OF LOT 11,
INDIAN OAKS SUBDIVISION, CITY
OF GULFPORT, HARRISON
COUNTY, MISSISSIPPI**

SHEET 1 OF 4

CLIENT:
**JULIA M.
NIETO-GOMEZ**
FIELD WORK BY: JS, WMG
DRAWN BY: JAG
DRAWING #P21766
DATE: 10/15/2021



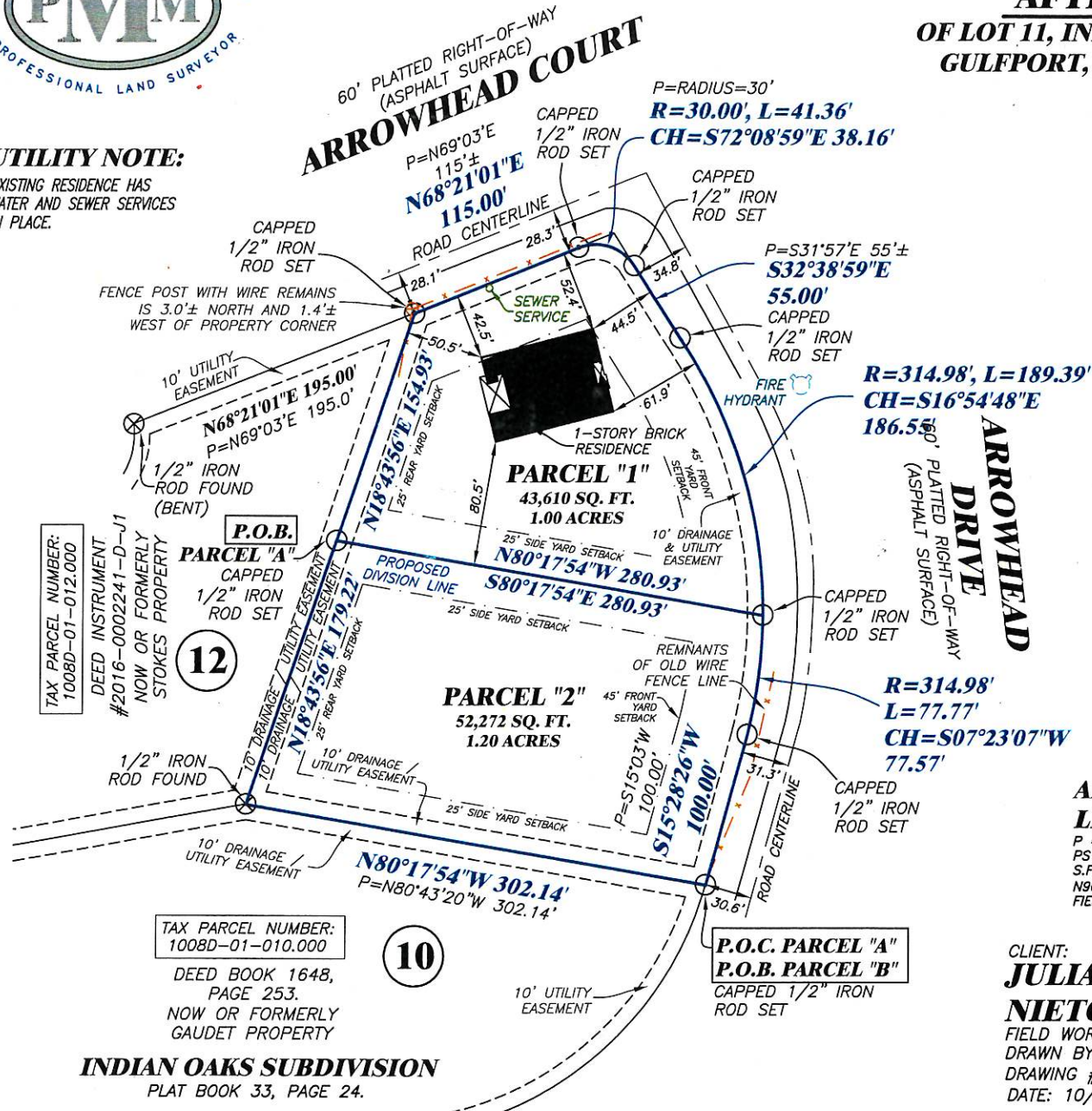
PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR





UTILITY NOTE:

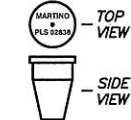
EXISTING RESIDENCE HAS
WATER AND SEWER SERVICES
IN PLACE.



PROPOSED CONFIGURATION AFTER RESUBDIVISION OF LOT 11, INDIAN OAKS SUBDIVISION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPI

BEARING
REFERENCE:
GEODETIC
NORTH BY
GPS
OBSERVATION
(NAD83; CORS96)

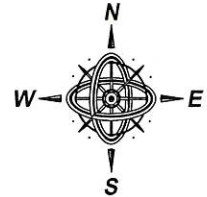
CAP DETAIL:



DETAIL OF TYPICAL
CAP FOR 1/2"x18"
REBAR SET BY
PATRICK M.
MARTINO, P.L.S.

FLOOD ZONE NOTE:

THIS PROPERTY IS LOCATED IN
F.I.R.M. ZONE "X" ACCORDING TO
MAP NUMBER 28047C0260H,
DATED DECEMBER 21, 2017.



LEGEND:

- ⊗ -- IRON ROD FOUND
- -- IRON PIPE FOUND
- -- IRON ROD SET

SCALE
1" = 80'

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX AND GIS MAPS.
- 2.) RECORDED SUBDIVISION PLAT OF INDIAN OAKS
SUBDIVISION, PLAT BOOK 33, PAGE 24.
- 3.) DEED INSTRUMENT 2008-3062-D-J1
- 4.) DEED INSTRUMENT 2016-2241-D-J1
- 5.) DEED INSTRUMENT 2003-8565-D-J1
- 6.) CITY OF GULFPORT ONLINE ATLAS.

ABBREVIATION LEGEND:

P = PLATTED DIMENSION
PS = PRIOR SURVEY
S.F.R. = SINGLE FAMILY RESIDENCE
N90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT

A RESUBDIVISION OF LOT 11,
INDIAN OAKS SUBDIVISION, CITY
OF GULFPORT, HARRISON
COUNTY, MISSISSIPI

SHEET 2 OF 4

CLIENT:
**JULIA M.
NIETO-GOMEZ**
FIELD WORK BY: JS, WMG
DRAWN BY: JAG
DRAWING #P21766
DATE: 10/15/2021

PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR



INDIAN OAKS SUBDIVISION
PLAT BOOK 33, PAGE 24.

DEED DESCRIPTION
PRIOR TO RESUBDIVISION

DEED DESCRIPTION:

(DEED INSTRUMENT #2020-0004530-D-J1)

LOT ELEVEN (11) INDIAN OAKS SUBDIVISION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 33 AT PAGE 24 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS PART OF THIS DESCRIPTION.

GENERAL NOTES:

1.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

2.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT AS NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.



LEGAL DESCRIPTIONS OF PARCELS
CREATED BY THIS RESUBDIVISION

PROPOSED PARCEL "1"

LEGAL DESCRIPTION: (AS PER SURVEY DIMENSIONS)

A PORTION OF LOT 11, INDIAN OAKS SUBDIVISION, BEING RECORDED IN PLAT BOOK 33 AT PAGE 24 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AS SHOWN ON THE SURVEY PERFORMED BY PATRICK MARTINO PLS INC. DATED OCTOBER 15TH, 2021, GEODETIC BEARINGS USED DURING SURVEY BASED ON RTK GPS OBSERVATION (NAD83; CORS96) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A CAPPED 1/2" IRON ROD SET AT THE NORTHEAST CORNER OF LOT 10, INDIAN OAKS SUBDIVISION, BEING RECORDED IN PLAT BOOK 33 AT PAGE 24 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE NORTH LINE OF SAID LOT 10, N80°17'54"W 302.14 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHEAST CORNER OF LOT 12; THENCE ALONG THE EAST LINE OF SAID LOT 12, N18°43'56"E 179.22 FEET TO A CAPPED 1/2" IRON ROD SET AT THE POINT OF BEGINNING; THENCE CONTINUE N18°43'56"E 154.93 FEET TO A CAPPED 1/2" IRON ROD SET AT THE NORTHEAST CORNER OF SAID LOT 12, SAID POINT LYING ON THE SOUTH MARGIN OF ARROWHEAD COURT; THENCE ALONG SAID SOUTH MARGIN, N68°21'01"E 115.00 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE FURTHER ALONG SAID SOUTH MARGIN, ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 30.00 FEET, AN ARC LENGTH OF 41.36 FEET, AND A CHORD BEARING AND DISTANCE OF S72°08'59"E 38.16 FEET TO A CAPPED 1/2" IRON ROD SET; SAID POINT LYING ON SAID WEST MARGIN OF ARROWHEAD DRIVE; THENCE ALONG SAID WEST MARGIN, S32°38'59"E 55.00 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE FURTHER ALONG SAID WEST MARGIN, ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 314.98 FEET, AN ARC LENGTH OF 189.39 FEET, AND A CHORD BEARING AND DISTANCE OF S16°54'48"E 186.55 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE LEAVING SAID WEST MARGIN, N80°17'54"W 280.93 FEET TO THE POINT OF BEGINNING, CONTAINING 1.00 ACRES MORE OR LESS. ALL CAPPED 1/2" IRON RODS SET ARE STAMPED "MARTINO PLS 02838" (TYPICAL).

PROPOSED PARCEL "2"

LEGAL DESCRIPTION: (AS PER SURVEY DIMENSIONS)

A PORTION OF LOT 11, INDIAN OAKS SUBDIVISION, BEING RECORDED IN PLAT BOOK 33 AT PAGE 24 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AS SHOWN ON THE SURVEY PERFORMED BY PATRICK MARTINO PLS INC. DATED OCTOBER 15TH, 2021, GEODETIC BEARINGS USED DURING SURVEY BASED ON RTK GPS OBSERVATION (NAD83; CORS96) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CAPPED 1/2" IRON ROD SET AT THE NORTHEAST CORNER OF LOT 10, INDIAN OAKS SUBDIVISION, BEING RECORDED IN PLAT BOOK 33 AT PAGE 24 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE NORTH LINE OF SAID LOT 10, N80°17'54"W 302.14 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHEAST CORNER OF LOT 12; THENCE ALONG THE EAST LINE OF SAID LOT 12, N18°43'56"E 179.22 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE S80°17'54"E 280.93 FEET TO A CAPPED 1/2" IRON ROD SET ON SAID WEST MARGIN OF ARROWHEAD DRIVE; THENCE ALONG SAID WEST MARGIN, ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 314.95 FEET, AN ARC LENGTH OF 77.77 FEET, AND A CHORD BEARING AND DISTANCE OF S07°23'07"W 77.57 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE FURTHER ALONG SAID WEST MARGIN, S15°28'26"W 100.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.20 ACRES MORE OR LESS. ALL CAPPED 1/2" IRON RODS SET ARE STAMPED "MARTINO PLS 02838" (TYPICAL).



SHEET 3 OF 4

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0260H, DATED DECEMBER 21, 2017.

CLIENT:
JULIA M. NIETO-GOMEZ

SURVEY CLASS "B"
SCALE: 1" = 80'

BEARINGS SHOWN HEREON ARE DERIVED BY:
GEODETIC NORTH BY GPS OBSERVATION

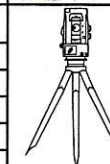
PARCEL 12225 ARROWHEAD DR.
ADDRESS: GULFPORT, MS 39503

SUBD: INDIAN OAKS SUBDIVISION
PARCEL NUMBER: 10080-01-011.000

CREW CHIEF: JS DRAWN BY: JAG

DATE: 10/15/2021 JOB#: P21766

REVISED: CRD#: P20590



PATRICK M. MARTINO, PLS

13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283

EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

OWNER'S DEDICATION

THIS IS TO CERTIFY JULIA M. NIETO-GOMEZ, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT AND THAT SAID OWNER HEREBY DEDICATE THE RIGHT-OF-WAY AND UTILITIES AND UNTO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, FOR THE PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____, 20____.

BY: _____
JULIA M. NIETO-GOMEZ

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

(Owner's Signature) (Print Owner's Name)

THIS _____ DAY OF _____, 20____.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF _____, COUNTY OF _____, PERSONALLY APPEARED THE AFORENAMED _____, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC MY COMMISSION EXPIRES: _____

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 1008D-01-011.000, LYING WITHIN INDIAN OAKS SUBDIVISION (PLAT BOOK 33, PAGE 24, SITUATED WITHIN SECTION 6, TOWNSHIP 7 SOUTH, RANGE 10 WEST, TOGETHER BEING A 2.20 ACRE± PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING BOUNDED ON THE EAST BY ARROWHEAD DRIVE, BOUNDED ON THE NORTH BY ARROWHEAD COURT, BOUNDED ON THE WEST BY THE PROPERTY OF STOKES, AND BOUNDED ON THE SOUTH BY THE PROPERTY OF GAUDET, THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS (ARE)

_____. THE CASE FILE NUMBER IS _____.

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 20____.

BY: _____ DATED: _____
GREG HOLMES
THE CITY OF GULFPORT'S PLANNING DIVISION ADMINISTRATOR

BY: _____ DATED: _____
KEITH WILLIAMS
THE CITY OF GULFPORT'S PLANNING COMMISSION CHAIRMAN

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE _____ DAY OF _____, 20____.

ATTEST:

BRITTANY RODGERS THE CITY OF GULFPORT'S CLERK OF COUNCIL

F.B. "RUSTY" WALKER, IV THE CITY OF GULFPORT'S COUNCIL PRESIDENT

CERTIFICATE OF APPROVAL BY MAYOR

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 20____.

WILLIAM G. HEWES III, MAYOR

SURVEYOR'S CERTIFICATE

I, PATRICK M. MARTINO, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE AND SEAL THIS 15TH DAY OF OCTOBER, 2021.

PATRICK M. MARTINO, P.L.S. #02838

SHEET 4 OF 4

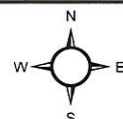


THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.		THIS PROPERTY IS LOCATED IN F.L.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0260H, DATED DECEMBER 21, 2017.	
CLIENT: JULIA M. NIETO-GOMEZ	SURVEY CLASS "B" SCALE: 1" = 80'	BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION	
PARCEL: 12225 ARROWHEAD DR. ADDRESS: GULFPORT, MS 39503		PATRICK M. MARTINO, PLS	
SUBD: INDIAN OAKS SUBDIVISION		13010 KAYLEIGH COVE	
PARCEL NUMBER: 1008D-01-011.000		BILOXI, MISSISSIPPI 39532	
CREW CHIEF: JS DATE: 10/15/2021		PHONE/FAX: 228-396-2283	
REVISD:	CRED: P20590	EMAIL: PATRICK@MARTINOSURVEYING.COM PROFESSIONAL LAND SURVEYOR	



Area Map

Printed 10/26/2021



1 inch = 111 feet

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



J. Jordan 1st Judicial District
Instrument 2020 4530 D -- J1
Filed/Recorded 5/ 4/2020 03:00 P
Total Fees \$ 26.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File#200879

Indexing Instructions:
Lot 11, Indian Oaks S/D, Harrison
County, 1st JD, MS

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

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**SHARON F. AGREGAARD, an unmarried woman
51 TAMCHELLE ROAD
LUMBERTON, MS 39455
(228) 697-4027**

does hereby grant, bargain, sell, convey and warrant, unto

**JULIA M. NIETO-GOMEZ, an unmarried woman
16057 BILL BOND ROAD
SAUCIER, MS 39574
(601) 716-7147**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Lot Eleven (11), INDIAN OAKS SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 33 at Page 24 thereof, reference to which is hereby made in aid of and as a part of this description.

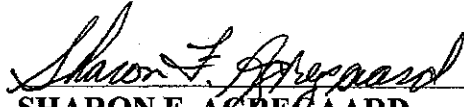
THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to

be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

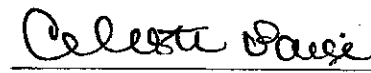
WITNESS THE SIGNATURE of the Grantor on this the 4th day of May, 2020.


SHARON F. AGREGAARD

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **SHARON F. AGREGAARD**, an unmarried woman, who acknowledged that she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

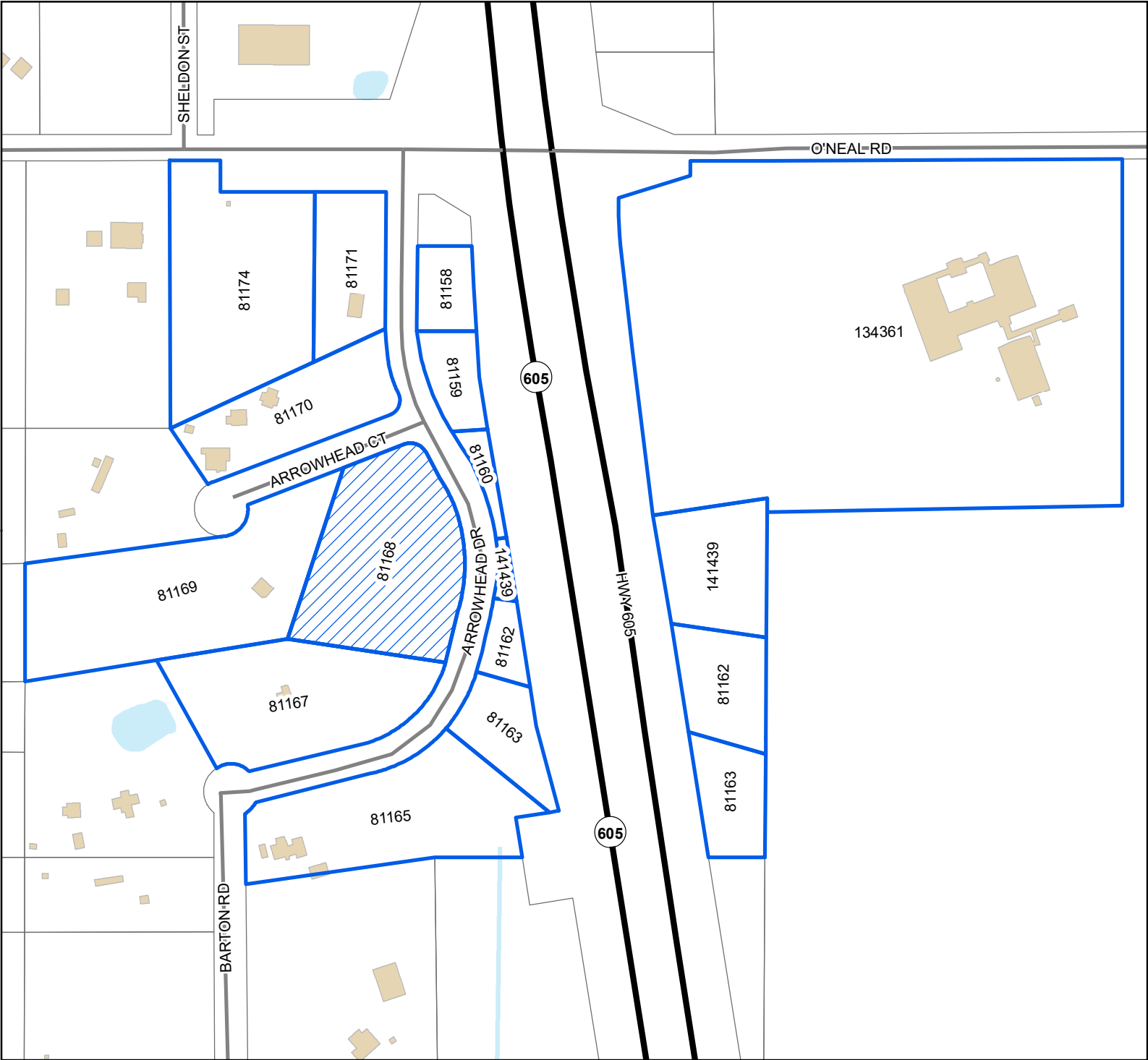
GIVEN under my hand and official seal on this the 4th day of May, 2020.


NOTARY PUBLIC

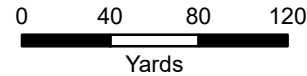


(SEAL)

My Commission Expires:



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



1 inch = 260 feet



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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	81168	1008D-01-011.001	JULIA NIETO GOMEZ (OWNER)	16057 BILL BOND RD	SAUCIER	MS	39574
N	81168	1008D-01-011.000	GOMEZ JULIA M NIETO	16057 BILL BOND ROAD	SAUCIER	MS	39574
N			Adjacent Property Owners				
	81174	1008D-01-017.000	CURTIS WANDA L	PO BOX 10600	GULFPORT	MS	39505
	81170	1008D-01-014.000	CWENAR MICHELE T &	11360 ARROWHEAD COURT	GULFPORT	MS	39503
	134361	1008C-01-001.001	FIRST PRESBYTERIAN CHURCH OF GPT	PO BOX 6012	GULFPORT	MS	39506
	81167	1008D-01-010.000	GAUDET RON	14125 ONEAL RD	GULFPORT	MS	39503
	81163	1008D-01-007.000	MISS TRANSPORTATION COMMISSION	P O BOX 1850	JACKSON	MS	39215
N	141439	1008D-01-007.001	MISS TRANSPORTATION COMMISSION	P O BOX 1850	JACKSON	MS	39215
	81162	1008D-01-006.000	PARISH SHANNON	111 1/2 SOUTH 4TH STREET	KINGMAN	AZ	86401
	81165	1008D-01-008.000	RODOLFICH NICHOLAS K	12160 ARROWHEAD DR	GULFPORT	MS	39503
	81169	1008D-01-012.000	STOKES JAMES M	140 BAYOU CIRCLE	GULFPORT	MS	39507
	81171	1008D-01-015.000	TORJUSSEN JONATHAN TOBIAS & WANDA	21538 D'HERDE RD	GULFPORT	MS	39503
	81158	1008D-01-002.000	VERTUDAZO ANTONIO S & VIRGINIA M H	PO BOX 4463	BILOXI	MS	39535
N	81159	1008D-01-003.000	VERTUDAZO ANTONIO S & VIRGINIA M H	PO BOX 4463	BILOXI	MS	39535
N	81160	1008D-01-004.000	VERTUDAZO ANTONIO S & VIRGINIA M H	PO BOX 4463	BILOXI	MS	39535

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

To Applicants and Adjacent Property Owners:

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

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

THANK YOU for your legal submission!

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

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

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

61.80

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

January 6, 2022 12:43:01 PM EST

Amount:

61.80

SCHEDULE FOR AD NUMBER IPL00555590

January 12, 2022

SunHerald (Biloxi)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF GULFPORT PLANNING COMMISSION

2201PC001

TRANSCRIPT OF HEARING

February 24, 2022

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

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG

1 5. Resubdivision 2201PC001

2 MS. BOLIN: Item 5, Resubdivision 001, has
3 been duly and timely noticed as required by law. The
4 applicant requests to divide into two parcels at 12225
5 Arrowhead Drive, zoned R-E residence estate, Ward 6. A copy
6 of the packet considered is hereby offered to the record.

7 MR. JONES: Are anyone here to speak?

8 MS. GOMEZ: I'm sorry, I don't have a paper
9 to speak.

10 MR. JONES: She'll give you some. You can
11 begin and start filling it out when you get through.

12 MS. GOMEZ: I'm here for the --

13 MR. JONES: Give your name and where you
14 live.

15 MS. GOMEZ: Julia Nieto. I live in Saucier.
16 And this is my -- buy this for a year ago for make my own
17 house. And I try to make two lots for make another house
18 behind or sell it.

19 MR. JONES: You have heard the request. Do
20 we have any questions or concerns to the requester?

21 MR. DAIGLE: Yes. Have you applied for a
22 variance to deviate from the required setbacks for your
23 subdivision?

24 MS. GOMEZ: For what?

25 MR. DAIGLE: Greg, am I on track here, or no?

1 Do our setbacks require she needs a variance for them?

2 MR. HOLMES: Yeah. There's a setback issue.
3 I this gets approved, it will make the house not meet the
4 regulations of that district.

5 MR. DAIGLE: So we're not allowed -- we can't
6 approve this, to my understanding, unless you have a
7 variance for the setbacks. When you rezone, you have to
8 meet certain requirements for setbacks. And it looks like
9 you have a house on one side, correct?

10 MS. GOMEZ: Yes. It's two acres, so it's one
11 -- I try to put one and one.

12 MR. DAIGLE: So when you change the
13 dimensions of the property, you have to have certain
14 setbacks. And it looks like you won't have those. You'll
15 have to get a variance.

16 MS. GOMEZ: It is ready. I already did.

17 MR. DAIGLE: I'm sorry. You did already?
18 No?

19 MR. HOLMES: What I would recommend is that
20 you hear the case and if it is approved make it a condition.
21 And what we will do as staff before we send this to the
22 council, we'll make sure that she gets that variance first.

23 MR. DAIGLE: Okay. Thank you.

24 MR. JONES: If we need you, Ms. Gomez, we'll
25 call you back. Fill that out and give it to the -- over

1 there when you get through.

2 No one else in here. No more cases.

3 All right. We have heard what Ms. Gomez said
4 about -- okay -- what's going on. At this time, we'd like
5 to entertain a motion to accept or deny.

6 I'm sorry. Anyone against it? Anyone
7 against it? Anyone against it?

8 If not, at this time we'd like to entertain a
9 motion.

10 MR. SELLERS: I have a question for the
11 staff.

12 MR. JONES: Okay.

13 MR. SELLERS: Normally on these
14 resubdivisions we have a survey showing the actual -- how
15 it's being divided. Am I missing that? Okay. Thank you.
16 I've been through all the thing and couldn't find it.
17 Perfect. Thank you. Sorry about that.

18 MR. JONES: No problem.

19 Okay. Are we ready to vote now? All in
20 favor say aye.

21 (Several people speaking.)

22 MR. JONES: I gave the motion, and he had a
23 question, he made a comment. No problem.

24 At this time, we'll entertain a motion to
25 accept or deny Ms. Gomez's request.

1 MR. HEWES: Mr. Chair, I move we approve --

2 MR. JONES: Can we get a second?

3 MR. HEWES: Let me state the motion first.

4 I move we approve Case 2201PC001 with the
5 condition that any variances be approved by -- or work with
6 the department to get approved for variances.

7 MR. SPANN: Second.

8 MR. JONES: It's been motioned and properly
9 accepted that we accept the comments from the commission
10 about approval of the variances. Are we ready to vote?

11 All in favor say aye. Nays? Ayes have it
12 and so carried. Thank you.

13 (Unanimous vote.)

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2201PC00127

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroce, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 5 pages constitute a true and correct transcription of said hearing held on the 24th day of February 2022.

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

Witness my signature this the 27th day of February
2022.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: April 28, 2022

Re: Resubdivision 2204PC048:

Resubdivision 2204PC048, by owners Jimmy and Glynnis Randall, tax parcels 0908K-02-001.000, 0908J-01-009.002, 0908J-01-020.001, and 0908J-01-009.001, Divide into three new parcels, 27 Jay Dr and Alta Vida Ct, Zoned R-1-10 (Single-family), Ward 6

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 10, 2022

Re: Resubdivision 2204PC048, by owners Jimmy and Glynnis Randall, tax parcels 0908K-02-001.000, 0908J-01-009.002, 0908J-01-020.001, and 0908J-01-009.001, Divide into three new parcels, 27 Jay Dr and Alta Vida Ct, Zoned R-1-10 (Single-family), Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Hewes

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

Action: Motion was carried unanimously.

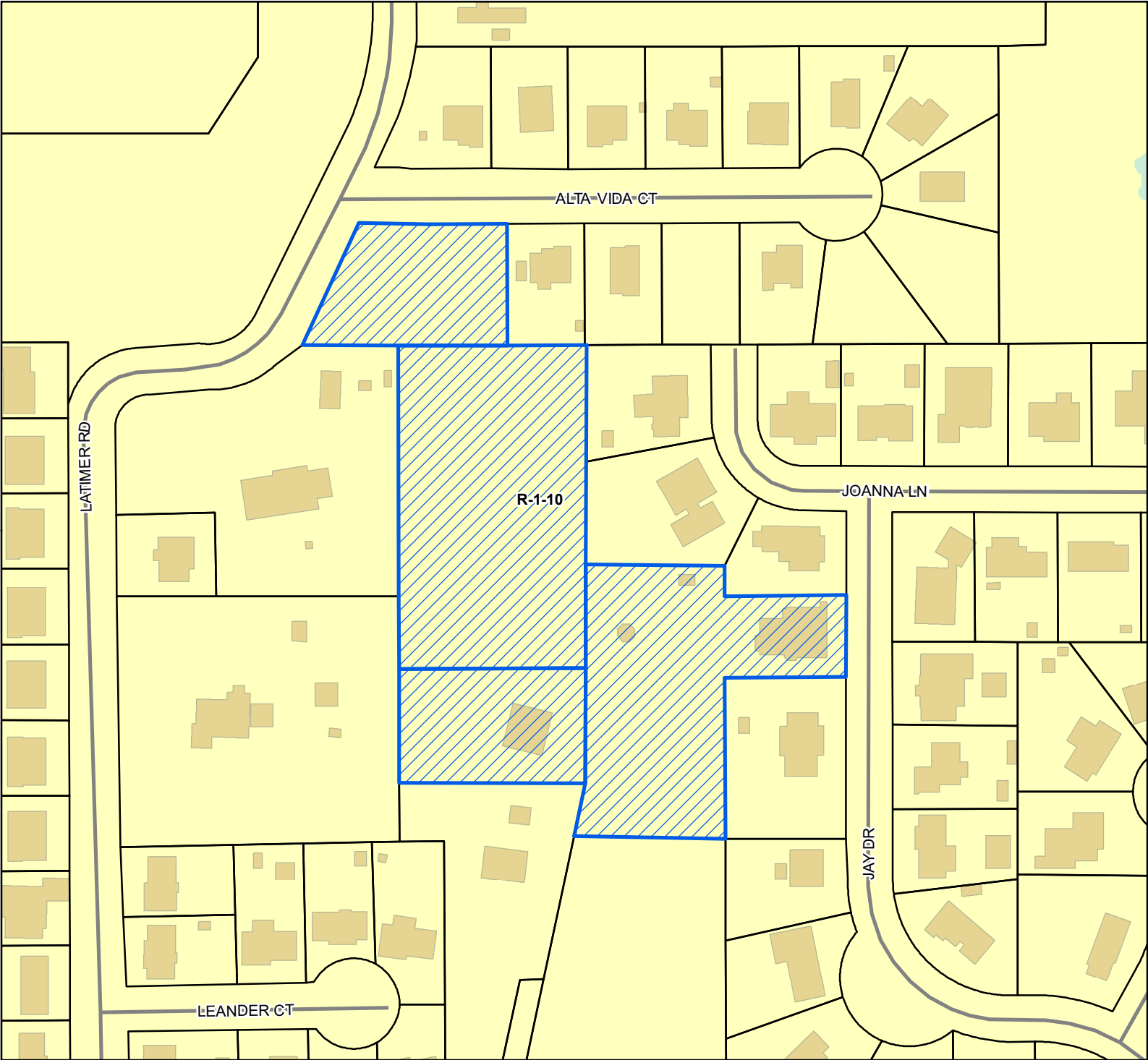
Speaking for the Petition:

1. Jimmy Randall

Speaking against the Petition: None

On April 28, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 21, 2022.



 Site

 Street

 Parcels

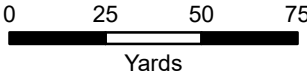
 Buildings

 Water Features

Zoning

 R-1-10 - Single Family Residence (Low Density)

Site Information
0908K-02-001.000
0908J-01-009.002
0908J-01-020.001
0908J-01-009.000
Zoning: R-1-10 (Single-family)
Size: 4.0 acres
Flood: X



1 inch = 150 feet



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Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2204PC048

Hearing Date: April 28, 2022

Current Zoning/Use: R-10 / Single Family Home and vacant properties

Legal: Resubdivision 2204PC048, by owners Jimmy and Glynnis Randall, tax parcels 0908K-02-001.000, 0908J-01-009.002, 0908J-01-020.001, and 0908J-01-009.001, Divide into three new parcels, 27 Jay Dr and Alta Vida Ct, Zoned R-1-10 (Single-family), Ward 6

TECHNICAL DETAILS

The applicant requests to reconfigure 4 properties into 3 new properties. As presented all properties will exceed the district minimums for size. The major concerns are a land locked piece of property that is currently land locked and will remain so with the lot size is getting slightly smaller. Another concern is the proposed Parcel B will exceed the lot width to depth ratio.

The Gulfport Subdivision Regulations require that:

1. Each new parcel created is in compliance with appropriate zoning ordinances, building codes, and restrictive covenants, if any;
2. Each new parcel created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new parcel created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

EXECUTIVE SUMMARY

The application exceeds the requirement for the minimums in regards to the city's subdivision regulations and current policy regarding lot divisions. The primary concern are errors in the certificate that require correction before presented to city council.

Any approval should consider these conditions:

1. Protected trees on property need to be preserved and protected.
2. Planning Commission grants a waiver for the maximum depth requirement from the subdivision regulations.
3. "Parcel" B is missing its improvements as required by application. Corrections required before presented to city council.

Technical Report

Resubdivision

4. Parcel C cannot be land locked by private drive and needs to be city ROW and meet City Standards.

DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	Disapprove: Parcel C cannot be land locked by private drive needs to be city ROW meeting City Standards. Memo dated 4/22/22.
<u>Public Works:</u>	Disapprove: Parcel C cannot be land locked. Memo dated 4/22/22.
<u>Traffic and Safety:</u>	No conditions. Memo dated 4/21/22.
<u>Building Code Services:</u>	No conditions. Memo dated 4/21/22.
<u>GIS:</u>	No conditions. Memo dated 4/21/22.
<u>Police Department:</u>	No conditions. Memo dated 4/21/22.
<u>Fire Department:</u>	No conditions. Memo dated 4/19/22.
<u>City Arborist:</u>	Conditions: Protected trees on property need to be preserved and protected. Memo dated 4/19/22.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

\$190.00



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

For Staff Use Only

Case Number: 2204PC048Date Received: 2/24/22

Receipt Number: _____

Received By: mwZoning: R-1-10Ward: 6 Flood: X

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	8	K
0	9	0	8	J
0	9	0	8	J

 -

0	2
0	1
0	1

 -

0	0	1
0	0	9
0	2	0

 •

0	0	0
0	0	2
0	0	1

 Address of Property Involved: 27 JAY Dr. Gpt, Ms. 39503

(If necessary, use separate sheet of paper)

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

General Location: 27 JAY Dr. Gpt, Ms. 39503 south of ALTA VIDA court
north of Dejeaux Road.

GENERAL DESCRIPTION OF REQUEST:

RE SUBDIVISION 3 LOTS

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Jimmy and Glynis Randall
Printed Name of Owner

Printed Name of Agent

Mailing Address

27 JAY Dr.

Mailing Address

City

State

Zip code

GULFPORT Ms. 39503

City

State

Zip code

Home Phone

Work/Cell Phone

228-365-6276

Home Phone

Work/Cell Phone

Email

Jimmy + Glynis Randall
Signature of Owner

Email

Signature of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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

NAME OF OWNER (PRINT) Glynnis Randall
 ADDRESS (STREET, CITY, STATE, ZIP CODE) 27 Jay Drive, Gulfport, MS 39503
 PHONE # (H) 228 365 0589 (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Glynnis Randall

NAME OF OWNER (PRINT) Jimmy RANDALL
 ADDRESS (STREET, CITY, STATE, ZIP CODE) 27 JAY Drive, Gulfport, MS. 39503
 PHONE # (H) 228-365-6276 (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Jimmy Randall

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

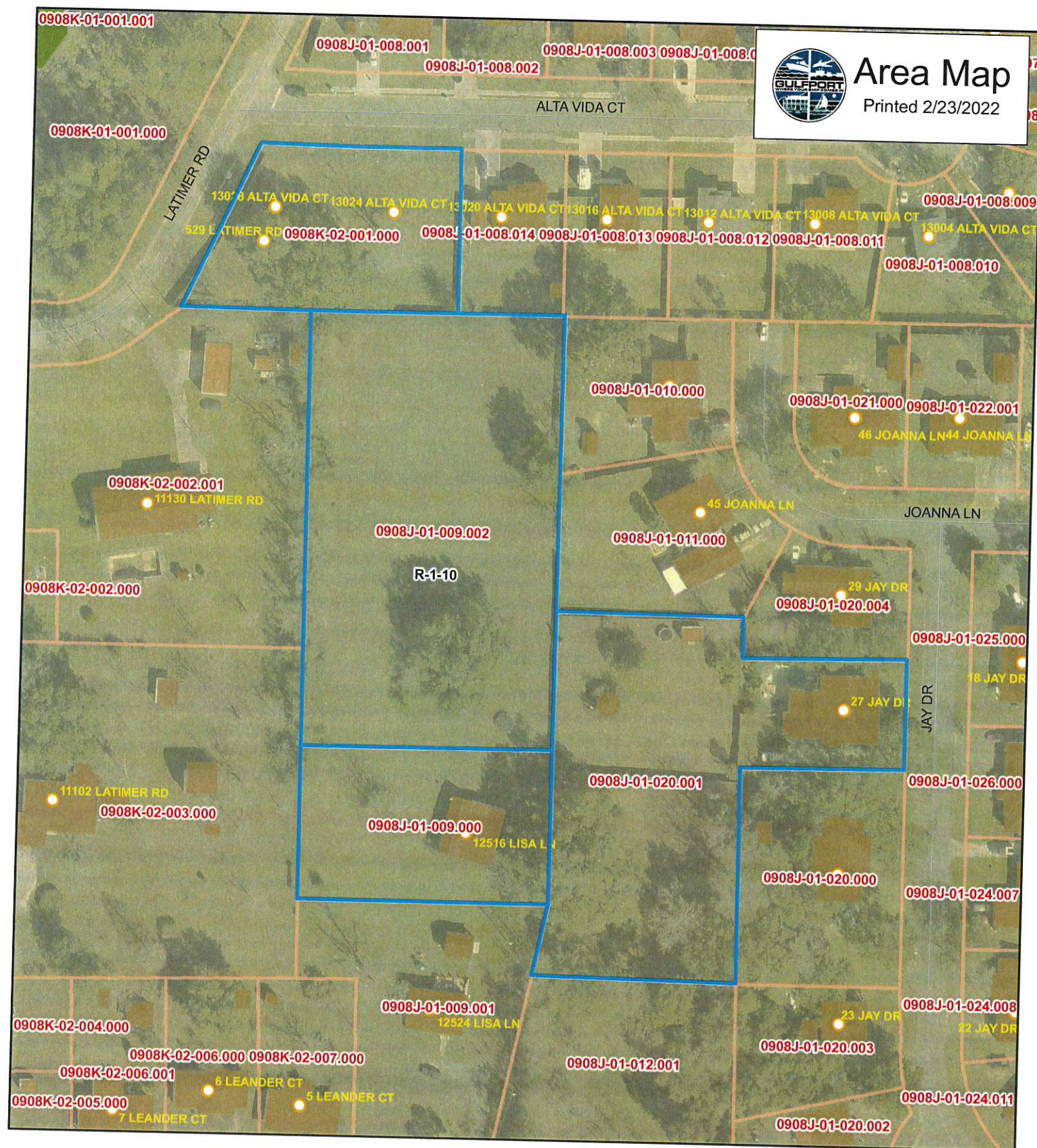
PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES
 PERSON/AGENT FOR YOU: _____



Zoning: R-E
Ward: 6
Flood: X



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Covenant Affidavit

I, Jimmy RANDALL, being owner or agent of the property 27 JAY Dr.
PRINT NAME PRIMARY ADDRESS OR PARCEL

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

Jimmy Randall 2-23-22
Signature Date

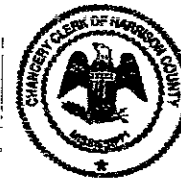
STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 23 day of February, 20 22

Matilda Welch
Notary Public



900K-2-1



J. Jordan
1st Judicial District
Instrument 2020 3547 D - J1
Filed/Recorded 4/6/2020 01:51 P
Total Fees \$ 26.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

Indexing Instructions:

File#200690

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**DONIELLE LEEANN EVANS
F/K/A DONIELLE STREET
11206 LATIMER ROAD
GULFPORT, MS 39503
228-234-5008**

does hereby grant, bargain, sell, convey and warrant, unto

**JIMMY RANDALL and wife, GLYNNIS RANDALL,
as tenants by the entirety with full rights
of survivorship and not as tenants in common,
27 JAY DRIVE
GULFPORT, MS 39503
228-365-6276**

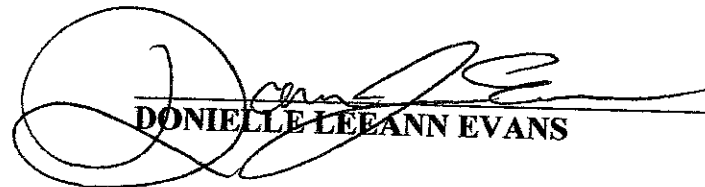
the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

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

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 3rd day of April, 2020.


DONIELLE LEEANN EVANS

STATE OF MISSISSIPPI

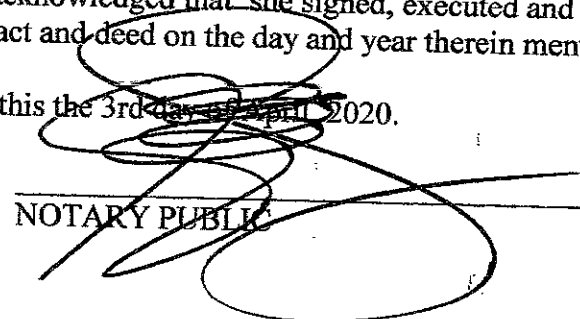
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **DONIELLE LEEANN EVANS**, who acknowledged that she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 3rd day of April, 2020.

(SEAL)

My Commission Expires:


NOTARY PUBLIC



09085-1912

STATE OF MISSISSIPPI
COUNTY OF HARRISON



1st Judicial District
Instrument 2005 21246 D J1
Filed/Recorded 12 15 2005 3 18 P
Total Fees 12.00
2 Pages Recorded

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, MARK HEAD and wife, ROBBIE HEAD, 271 Native Cove Road, NEWMAN, GA. 30263, (770) 252-9760, do hereby sell, convey and warrant unto GLYNNIS D. RANDALL, 27 Jay Drive, Gulfport, Mississippi 39503, (228) 831-4332, the following described land and property being located in the First Judicial District Harrison County, Mississippi, being more particularly described as follows, to-wit:

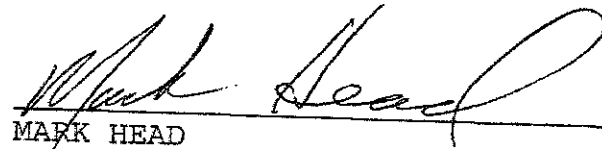
A parcel of land situated and being located in the Southwest Quarter of the Northwest Quarter (SW 1/4 of the NW 1/4) of Section 12, Township 7 South, Range 11 West, City of Gulfport, in the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

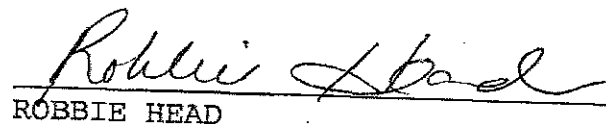
Commencing at the Northwest (NW) corner of the Southwest Quarter of the Northwest Quarter (SW 1/4 of the NW 1/4) of Section 12, Township 7 South, Range 11 West; thence run from said Point of Beginning, South 00 degrees 01 minutes 56 seconds West a distance of 349.12 feet along the West line of the said Southwest Quarter of the Northwest Quarter (SW 1/4 of the NW 1/4); thence run East a distance of 201.23 feet; thence run North 00 degrees 09 minutes 03 seconds West a distance of 349.18 feet to the North line of the said Southwest Quarter of the Northwest Quarter (SW 1/4 of the NW 1/4); thence run South 89 degrees 58 minutes 57 seconds West a distance of 200.11 feet along the North line of the said Southwest Quarter of the Northwest Quarter (SW 1/4 of the NW 1/4) to the Northwest (NW) corner of the said Southwest Quarter of the Northwest Quarter (SW 1/4 of the NW 1/4) and the Point of Beginning.

INDEXING INSTRUCTIONS: Southwest Quarter of the Northwest Quarter (SW 1/4 of the NW 1/4) of Section 12, Township 7 South, Range 11 West, in the First Judicial District of Harrison County, Mississippi.

are hereby assumed by the Grantee herein.

WITNESS OUR SIGNATURES, ON THIS THE 14TH DAY OF DECEMBER,
2005.


MARK HEAD


ROBBIE HEAD

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, MARK HEAD and wife, ROBBIE HEAD, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 14th day of December, 2005.


NOTARY PUBLIC

My Commission Expires:

Prepared by:
Gulf Title Company, Inc.
10576 KLEIN ROAD
Gulfport, MS 39503
(228) 539-0909
File #052892



9025-1-20.

BOOK 1351 PAGE 521

PREPARED BY:
MEADOWS, RILEY, KOENENN & TEEL
P. O. Drawer 550
Gulfport, MS 39502
(601) 864-4511

STATE OF MISSISSIPPI
COUNTY OF HARRISON

ENTERED

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned Rick L. Carter and wife, Shannon Y. Carter, do hereby sell, convey and warrant unto Glynnis Deann Scroggins McMinn, the following described land and property located and being situated in Harrison County, State of Mississippi and being more particularly described as follows, to-wit:

Lot 14, Block 1, Colonial Estates Subdivision, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi in Plat Book 29 at Page 4.

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

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

BOOK 1351 PAGE 522

WITNESS THE SIGNATURE of the above Grantor(s), this the 16th day of October, 1996.

Rick L. Carter
Rick L. Carter

Shannon Y. Carter
Shannon Y. Carter

STATE OF MISSISSIPPI

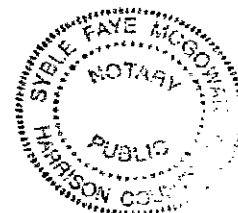
COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 16th day of October, 1996, within my jurisdiction, the within named Rick L. Carter and Shannon Y. Carter, who acknowledged that they executed and delivered the above and foregoing instrument.

Syble Faye McGowan
NOTARY PUBLIC

MY COMMISSION EXPIRES:

Notary Public State of Mississippi At Large
My Commission Expires: September 12, 2000
~~BONDED TO ROHEIDEN-WATSON, INC.~~



GRANTOR:

Rick L. Carter and Shannon Y. Carter
12200 Dedcaux Rd.
Gulfport, Ms. 39503
832-4524

GRANTEE:

Glynnis Deann Scroggins McMinn
27 Jay Drive
Gulfport, Ms. 39503
601-928-2771.

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the day of 25th March 2004.

Steve Allen, Chairman
Gulfport City Planning Commission

Ray Eaton
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the 18 day of May 2004.

ATTEST:
Kathy E. Johnson
CLERK OF COUNCIL

ADOPT

PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this 19 day of May 2004.

Ken Combs
KEN COMBS, MAYOR

This property is subject to all local subdivision planning and zoning ordinances that could affect the above described property.

This survey does not reflect the existence or nonexistence of wetlands.

This property is subject to any and all recorded restrictive covenants, rights-of-ways and easements applicable to subject property that would be shown by a current title report.

NOTE: This survey prepared without the benefit of a current title report.

The above described property lies in firm zone X, community panel # 285253-0035-D of the FEMA Flood zone maps revised October 4, 2002.

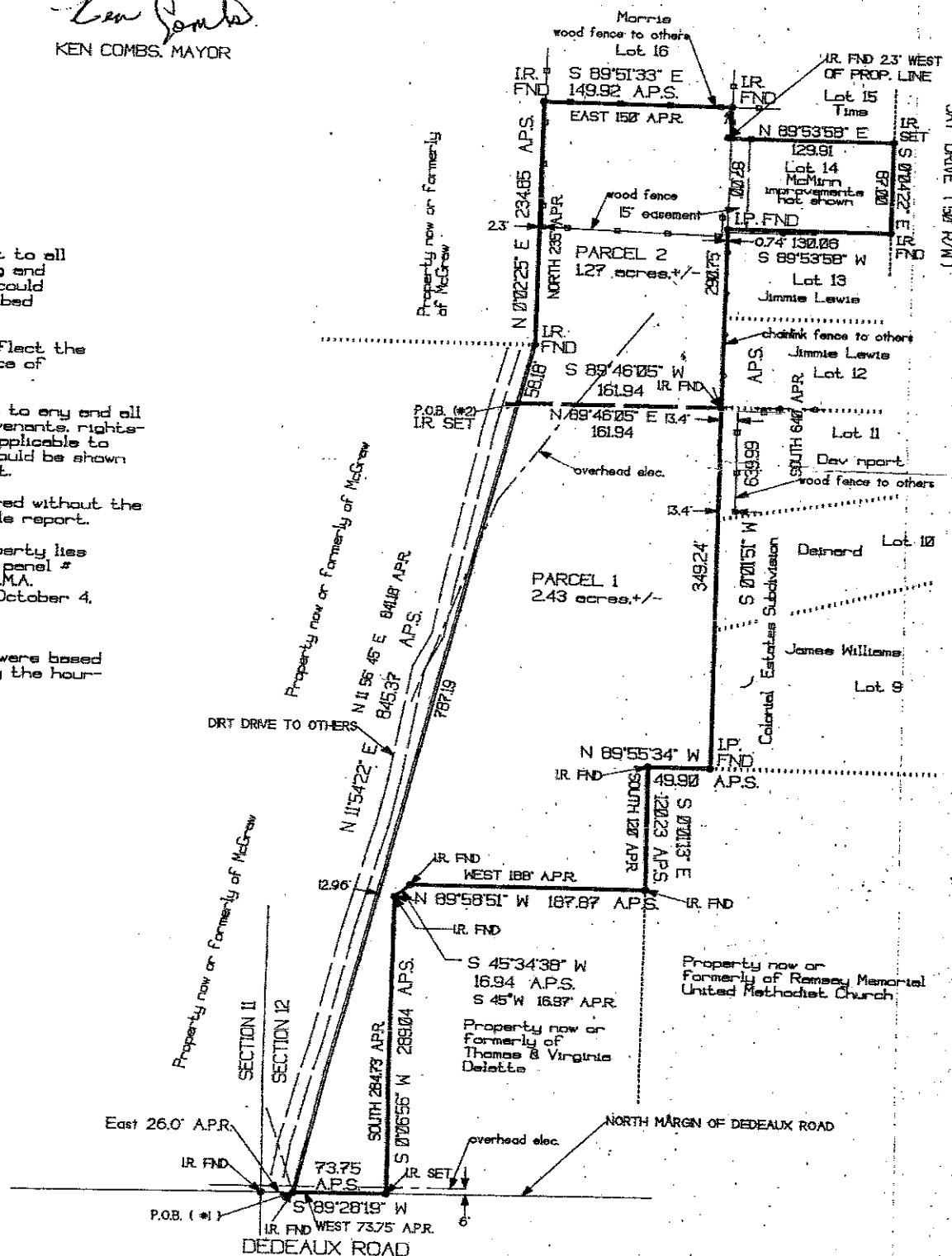
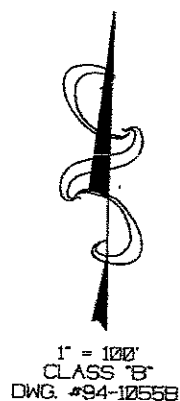
All bearings on this plat were based on a solar observation by the hour-angle method.

APS. = As Per Surveyed

APR. = As Per Record

IR. = Iron Rod

IP. = Iron Pipe



908 J-19
STATE OF MISSISSIPPI
COUNTY OF HARRISON



1st Judicial District
Instrument 2007 669 D -J1
Filed/Recorded 1 19 2007 4 13 P
Total Fees 12.00
2 Pages Recorded

CORRECTED WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, DOUGLAS A. MCGRAW and wife, LISA MCGRAW, 12516 Dedeaux Road, Gulfport, Mississippi, 228-523-1089, do hereby sell, convey and warrant unto GLYNNIS D. RANDALL, 27 Jay Drive, Gulfport, Mississippi 39503, (228) 831-4332, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

A parcel and land situated and being located in the Southwest Quarter of the Northwest Quarter (SW 1/4 of the NW 1/4) of Section 12, Township 7 South, Range 11 West, City of Gulfport, in the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit: Commencing at the Northwest (NW) corner of the Southwest Quarter of the Northwest Quarter (SW1/4 of the NW1/4), of Section 12, Township 7 South, Range 11 West; thence run South 00 degrees 01 minute 56 seconds West a distance of 349.12 feet along the West line of the said Southwest Quarter of the Northwest Quarter (SW1/4 of the NW1/4) to the Point of Beginning; thence continue from said Point of Beginning, South 00 degrees 01 minutes 56 seconds West a distance of 125.00 feet along the West line of the said Southwest Quarter of the Northwest Quarter (SW1/4 of the NW1/4); thence run East a distance of 201.63 feet; thence run North 00 degrees 09 minutes 03 seconds West a distance of 125.00 feet; thence run West a distance of 201.23 feet to the West line of the said Southwest Quarter of the Northwest Quarter (SW1/4 of the NW1/4) and the Point of Beginning.

And Also, An Easement for Ingress & Egress being described as: A parcel of land situated and being located in a part of the Southwest 1/4 of the Northwest 1/4 of Section 12, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit: Beginning at the intersection of the West line of the Southwest 1/4 of the Northwest 1/4 of Section 12, Township 7 South, Range 11 West with the North right of way of

2

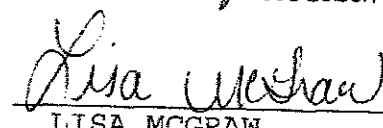
This Corrected Deed is given to add Easement description that was left out of Warranty Deed dated December 14, 2005 and recorded in Deed Book as Instrument # 2005-21248-D-J1 thereof.

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

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

WITNESS OUR SIGNATURES, ON THIS THE 16TH DAY OF JANUARY, 2007.


DOUGLAS A. MCGRAW

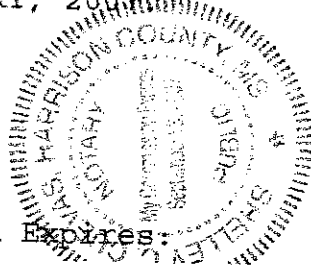

LISA MCGRAW

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, DOUGLAS A. MCGRAW and wife, LISA MCGRAW, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 16th day of JANUARY, 2007.




NOTARY PUBLIC

My Commission Expires:

CERTIFICATE OF RE-SUBDIVISION

RESUBDIVISION OF PARCELS #0908K-02-001.000
0908J-01-009.002, 0908J-01-020.001
AND PARCEL # 0908J-01-009.000
SECTION 12 TOWNSHIP 7 SOUTH, RANGE 11 WEST
INTO THREE PARCELS A, B & C

DESCRIPTIONS PRIOR TO RE-SUBDIVISION

INSTRUMENT # 2005-21246 D-J1

INSTRUMENT # 2004-4622 D-J1

INSTRUMENT # 2007-669 D-J1

LOT 15 & 16 ALTA VIDA SUBDIVISION

LOT 14, BLK 1, COLONIAL ESTATES SUBDIVISION

ZONED R 110
FYSB 25'
SYSB 8'
RYSB 8'

CERTIFICATION

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


Larry R. Smith P.L.S. # 02695

Dated: 01/31/2022

This property is located in Zone(s) "X", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0260H, revised 12/21/2017



LARRY SMITH
LAND SURVEYING

105 N. KERN DRIVE

GULFPORT MS. 39503 PHONE: (228) 832-9643

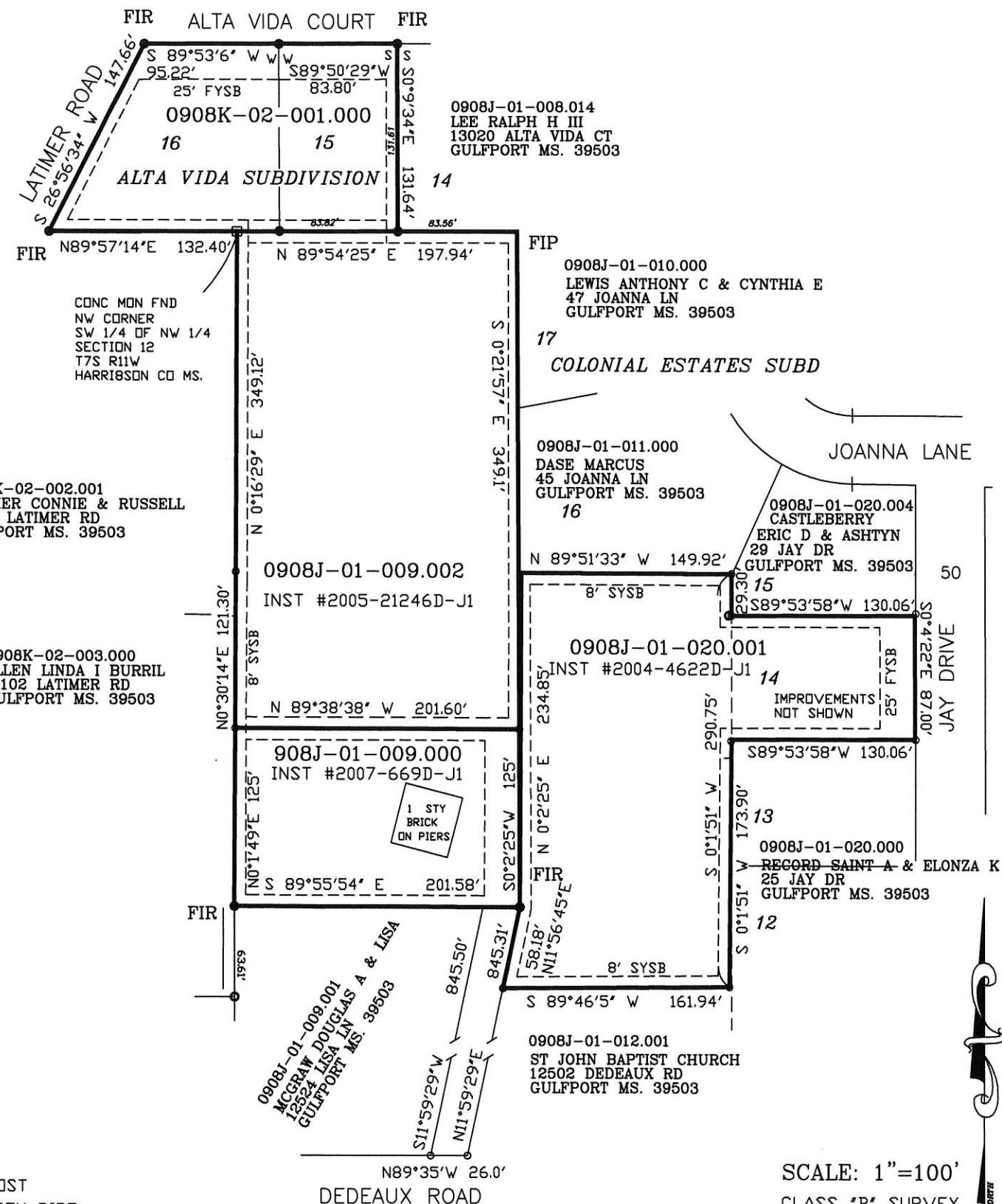
BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT

GULFPORT, HARRISON COUNTY, MS.

FP FENCE POST
FIP FOUND IRON PIPE
FIR FOUND 1/2" IRON ROD
SIR SET 1/2" IRON ROD

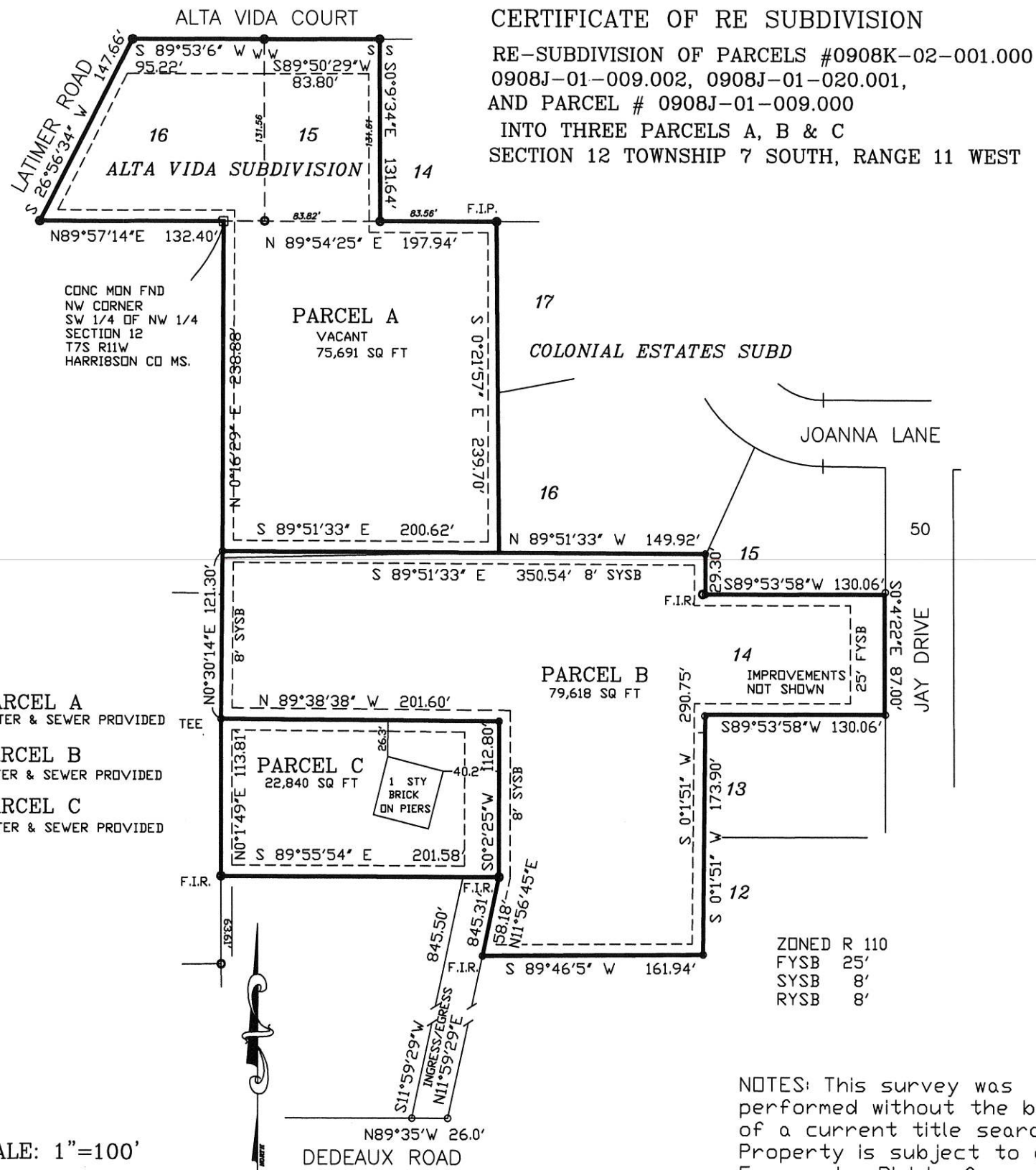
Base Bearing by: GPS (RTK)

SHEET 1 OF 3



SCALE: 1"=100'
CLASS 'B' SURVEY

NOTES: This survey was performed without the benefit of a current title search. Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.



SHEET 2 OF 3

PARCEL A

A parcel of land containing LOTS 15 & 16 ALTA VIDA SUBDIVISION, SECTION 12-T7S-R11W, AND ALSO:
A parcel of land being situate and located in the southwest quarter of the northwest quarter (SW 1/4 of the NW 1/4) of Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi and being more particularly described as follows:
Beginning at a 4 inch concrete Monument found at the NW corner of the SW 1/4 of the NW 1/4 of Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi thence run N89°54'25"E a distance of 197.94 feet to a 1" Iron pipe; thence S00°21'57"E a distance of 239.70 feet; thence N89°51'33"W a distance of 200.62 feet; thence N00°16'29"E a distance of 238.88 feet to the Point of Beginning. said parcel contains 75,691 square feet or being 1.74 Acres, more or less.

PARCEL B

A parcel of land containing LOT 14, BLOCK 1, COLONIAL ESTATES SUBDIVISION, SECTION 12-T7S-R11W, AND ALSO:
A parcel of land being situate and located in the southwest quarter of the northwest quarter (SW 1/4 of the NW 1/4) of Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi and being more particularly described as follows:
Commencing at a 4 inch concrete Monument found at the NW corner of the SW 1/4 of the NW 1/4 of Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi thence run S00°16'29"W a distance of 238.88 feet to the POINT OF BEGINNING; thence S89°51'33"E a distance of 350.54 feet; thence S00°01'51"W a distance of 290.75 feet; thence S89°46'05"W a distance of 161.94 feet; thence N11°56'45"E a distance of 58.18 feet to a 1/2 inch iron rod; thence N00°02'25"E a distance of 112.80 feet; thence N89°38'38"W a distance of 201.6 feet; thence N00°30'14"E a distance of 121.30 feet to the Point of Beginning. said parcel contains 79,618 square feet or being 1.83 Acres, more or less.

PARCEL C

A parcel of land being situate and located in the southwest quarter of the northwest quarter (SW 1/4 of the NW 1/4) of Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi and being more particularly described as follows:
Commencing at a 4 inch concrete Monument found at the NW corner of the SW 1/4 of the NW 1/4 of Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi thence run S00°16'29"W a distance of 238.88 feet; thence S00°30'14"W a distance of 121.30 feet to the POINT OF BEGINNING; thence S89°38'38"E a distance of 201.60 feet; thence S00°02'25"W a distance of 112.80 feet; thence N89°55'54"W a distance of 201.58 feet; thence N00°01'49"E a distance of 113.81 feet to the Point of Beginning. said parcel contains 22,840 square feet or being 0.52 Acres, more or less.

AND ALSO:
An Easement for Ingress and Egress being described as follows:
beginning at the intersection of the West line of the SW 1/4 of the NW 1/4 of Section 12, Township 7 South, Range 11 West with the North margin of Dedeaux Road; thence run N89°35'00"E 26.0 feet along the North margin of Dedeaux Road; thence N11°59'29"E 845.31 feet; thence West 25.96 feet; thence S11°59'29"W a distance of 845.50 feet to the North margin of Dedeaux Road and the Point of Beginning.

CERTIFICATION

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

Larry R. Smith P.L.S. # 02695

Dated: 01/31/2022

This property is located in Zone(s) "X", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0260H, revised 12/21/2017



CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Codes of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of 4 Parcels of land, into (3) Parcels A B & C. The Subject Property is generally described as being located in the Southwest Quarter of the Northwest Quarter (SW 1/4 OF NW 1/4), of Section 12, Township 7 South, Range 11 West; Harrison County, Mississippi. Address: 27 Jay Drive. GULFPORT, MS 39503 (South of ALTA VIDA COURT/ North of DEDEAUX ROAD), On file and recorded in Instruments # 2005-21246 D-J1, 2004-4622 D-J1, 2007-669 D-J1, and 2020-3547-D-J1, in the office of the Chancery Clerk. The ad velorem tax numbers of the subject property is 0908J-01-009.002, 0908J-01-020.001, 0908K-02-001.000, & 0908J-01-009.000. The Case File Number is 2204PC048

OWNER:

The applicants hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commision, its agents and/or employees concerning the petition for resubdivision of the real property described:

Ratified and Approved by:

OWNER: Glynnis Randall
GLYNNIS RANDALL

This the 22nd day of Feb, 2022

ACKNOWLEDGEMENT

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, Personally appeared the

aforenamed _____ who acknowledged that He/She accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Dominique E. Reverse
NOTARY PUBLIC
My Commission Expires: Nov. 4, 2025



OWNER:

The applicants hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commision, its agents and/or employees concerning the petition for resubdivision of the real property described:

Ratified and Approved by:

OWNER: Jimmy Randall
JIMMY RANDALL

This the 22nd day of Feb, 2022

ACKNOWLEDGEMENT

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, Personally appeared the

aforenamed _____ who acknowledged that He/She accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Dominique E. Reverse
NOTARY PUBLIC
My Commission Expires: Nov. 4, 2025



CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the ____ day of _____, 20 ____.

KEITH WILLIAMS
Chairman
Gulfport City Planning Commission

GREGORY HOLMES
Planning Division Administrator

CERTIFICATE OF APPROVAL BY THE COUNCIL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the ____ day of _____, 20 ____.

ATTEST: _____ ADOPT: _____
BRITTANY ROGERS F.B. "RUSTY" WALKER IV
CLERK OF THE COUNCIL COUNCIL PRESIDENT

CERTIFICATE OF APPROVAL BY THE MAYOR

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, This the ____ day of _____, 20 ____.

BILLY HEWES
MAYOR (City of Gulfport)

THIS CERTIFICATE PREPARED BY: LARRY SMITH

LS

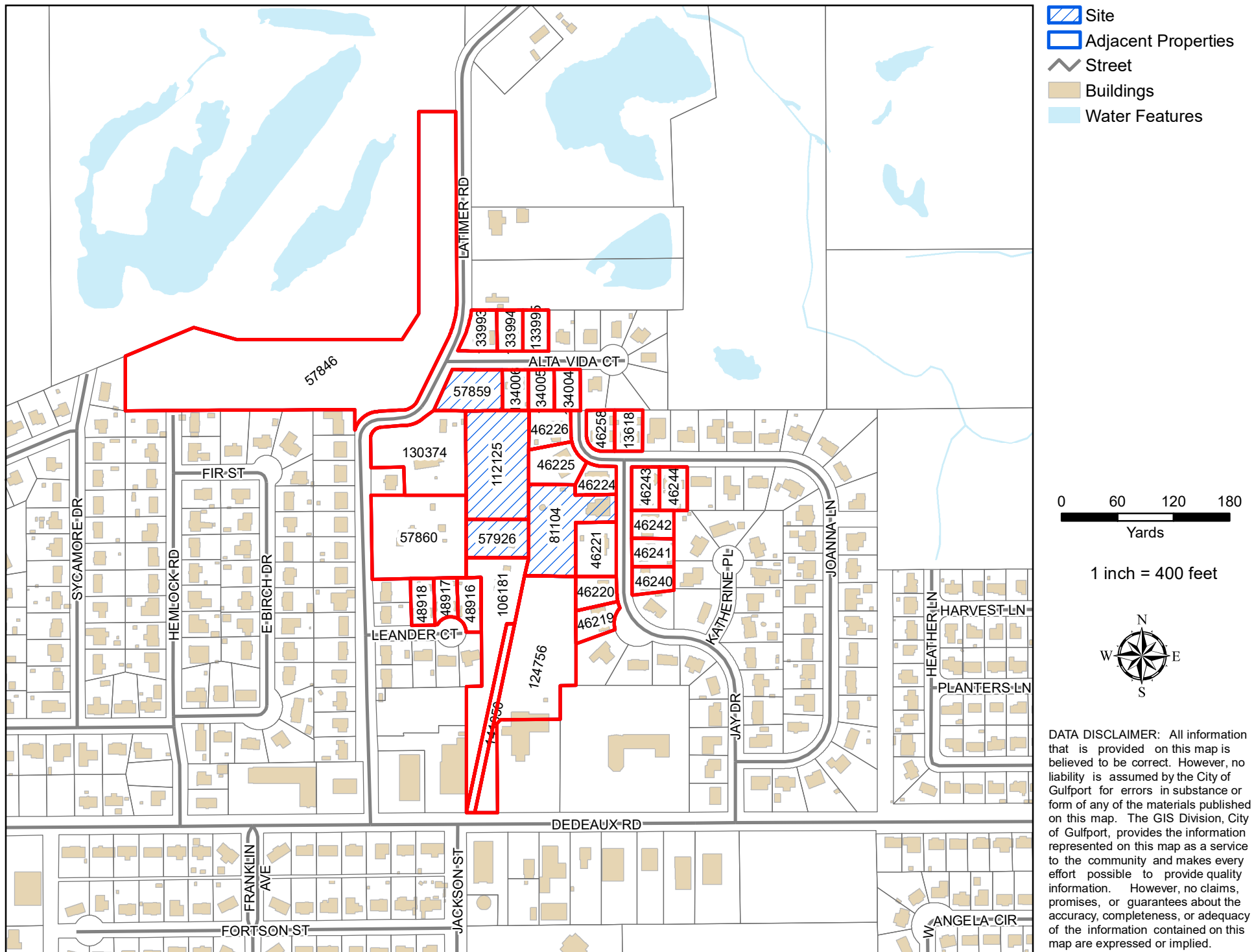
LARRY SMITH
LAND SURVEYING

105 N. KERN DRIVE
GULFPORT MS. 39503 PHONE: (228) 832-9643

RESUBDIVISION OF PARCELS #0908K-02-001.000
0908J-01-009.002, 0908J-01-020.001
AND PARCEL # 0908J-01-009.000
SECTION 12, TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS.

2204PC048

Resubdivision



Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			JIMMY AND GLYNNIS RANDALL (OWNERS)	27 JAY DR	GULFPORT	MS	39503
			Adjacent Property Owners				
	46240	0908J-01-024.008	ACEVEDO JOSE SAMUEL ALEMAN	22 JAY DRIVE	GULFPORT	MS	39503
	57860	0908K-02-003.000	ALLEN LINDA I BURRIL	11102 LATIMER RD	GULFPORT	MS	39503
	133994	0908J-01-008.002	BROOKS HOUSTON & KEILA	13025 ALTA VIDA COURT	GULFPORT	MS	39503
	57846	0908K-01-001.000	BUSINESS PROPERTIES LLC	14231 SEAWAY ROAD SUITE 7003	GULFPORT	MS	39503
	46224	0908J-01-020.004	CASTLEBERRY ERIC D & ASHTYN T	248 DEBUYS RD #194	BILOXI	MS	39532
	133993	0908J-01-008.001	COLE TABATHA	13029 ALTA VIDA COURT	GULFPORT	MS	39503
	46225	0908J-01-011.000	DASE MARCUS	45 JOANNA LN	GULFPORT	MS	39503
	46220	0908J-01-020.003	DAVENPORT JASON L	23 JAY DR	GULFPORT	MS	39503
	133995	0908J-01-008.003	FORTENBERRY LATOYA	13021 ALTA VIDA CT	GULFPORT	MS	39503
	46219	0908J-01-020.002	FRYER RICHARD RUSSELL II & LINDA M	19 JAY DRIVE	GULFPORT	MS	39503
N	141050	0908J-01-009.003	GULFPORT CITY OF	PO BOX 1780	GULFPORT	MS	39502
	46242	0908J-01-026.000	HENNLEIN JUDITH ANN -ESTATE-	26 JAY DR	GULFPORT	MS	39503
	48918	0908K-02-006.001	HUSLEY FAY & DOUGLAS E	7 LEANDER CT	GULFPORT	MS	39503
	46258	0908J-01-021.000	KREEGER BARTON A & BETANCOURT A	46 JOANNA LN	GULFPORT	MS	39503
	13618	0908J-01-022.001	LAPOINTE HARRIS J & SHERRYL J	44 JOANNA LN	GULFPORT	MS	39503
	134006	0908J-01-008.014	LEE RALPH H III	13020 ALTA VIDA CT	GULFPORT	MS	39503
	46226	0908J-01-010.000	LEWIS ANTHONY C & CYNTHIA E	47 JOANNA LN	GULFPORT	MS	39506
	106181	0908J-01-009.001	MCGRAW DOUGLAS A & LISA	12524 LISA LN	GULFPORT	MS	39503
	81104	0908J-01-020.001	MCMINN GLYNNIS DEANN SCOGGINS	27 JAY DR	GULFPORT	MS	39503
	134005	0908J-01-008.013	PERKINS TINA M & ROBERT C	13106 ALTA VIDA CT	GULFPORT	MS	39503
N	57926	0908J-01-009.000	RANDALL GLYNNIS D	27 JAY DR	GULFPORT	MS	39503
N	112125	0908J-01-009.002	RANDALL GLYNNIS D	27 JAY DR	GULFPORT	MS	39503
N	57859	0908K-02-001.000	RANDALL JIMMY & GLYNNIS	27 JAY DRIVE	GULFPORT	MS	39503
	46221	0908J-01-020.000	RECORD SAINT A & ELONZA K	25 JAY DR	GULFPORT	MS	39503
	46244	0908J-01-024.009	ROBERTS DAVID	35 JOANNA LN	GULFPORT	MS	39503
	46241	0908J-01-024.007	RUTLEDGE DENNIS P & ELEANOR M	24 JAY DR	GULFPORT	MS	39503
	48916	0908K-02-007.000	SMITH ANDREW S	5 LEANDER CT	GULFPORT	MS	39503
	130374	0908K-02-002.001	SONNIER CONNIE & RUSSELL	11130 LATIMER RD	GULFPORT	MS	39503
	124756	0908J-01-012.001	ST JOHN BAPTIST CHURCH	12502 DEDEAUX RD	GULFPORT	MS	39503
	134004	0908J-01-008.012	TALLY-LEWIS JARED B & TALLY STACI M	13012 ALTA VIDA COURT	GULFPORT	MS	39503
	46243	0908J-01-025.000	UNDERWOOD CARLOS A	18 JAY DR	GULFPORT	MS	39503
	48917	0908K-02-006.000	YEAGER LINDA A	#6 LEANDER CT	GULFPORT	MS	39503

RE: Resubdivision 2204PC048, by owners Jimmy and Glynnis Randall, tax parcels 0908K-02-001.000, 0908J-01-009.002, 0908J-01-020.001, and 0908J-01-009.001, Divide into three new parcels, 27 Jay Dr and Alta Vida Ct, Zoned R-1-10 (Single-family), Ward 6

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, April 28, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, April 28, 2022**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:****IPL0068175****External Order #:****246126****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

90.84

Payment Type:

Account Billed

User ID:

IPL0024925

PREVIEW FOR AD NUMBER IPL00681750**ACCOUNT INFORMATION**

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

April 7, 2022 11:00:59 AM EDT

Amount:

87.60

Date

April 7, 2022 12:50:27 PM EDT

Amount:

3.24

SCHEDULE FOR AD NUMBER IPL00681750

April 13, 2022

SunHerald (Biloxi)

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, April 28, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 2204PC047, by owner Jennifer L. Veems, tax parcels 0707B-01-002.000 & 0706-20-033.000, Divide into three new parcels, 16303 Highway 53, Zoned B-1 (Neighborhood Business), Ward 7

Resubdivision 2204PC048, by owners Jimmy and Glynnis Randall, tax parcels 0908K-02-001.000, 0908J-01-009.002, 0908J-01-020.001, and 0908J-01-009.001, Divide into three new parcels, 27 Jay Dr and Alta Vida Ct, Zoned R-1-10 (Single-family), Ward 6

Zoning Map Amendment 2204PC049, by agent J. Michael Petro, Inc., tax parcel 0811A-05-035.000, Requests to rezone from R-2 (Single-family) to B-2 (General business), 2600 13th Ave, Ward 2

Planning Commission Approval 2204PC054, by agent Brandie Wright, tax parcel 0910N-03-007.007, Requests home occupation for mobile notary use, 2980 Magnolia Dr, Zoned R-2 (Single-family), Ward 4

Resubdivision 2204PC056, by owner Michael Magee, tax parcel 0710N-02-038.000, Divide into 3 new parcels, 3107 55th Ave, Zoned R-2 (Single-family), Ward 2

General Plan 2204PC058, by agent Brown, Mitchell & Alexander, Inc, tax parcel 0908C-01-001.000, Approval of General Plan for 37-lot subdivision (Florence Gardens Subdivision Phase 11), with 4 outparcels, Zoned T4+ (General Urban Zone "Plus"), Ward 6

Final Plat 2204PC059, by agent Brown, Mitchell & Alexander, Inc, tax parcel 0908C-01-001.000, Approval of Final Plat for 16-lot subdivision (Florence Gardens Phase VII), with 6 outparcels, Zoned R-1-7.5 (Single-family), Ward 6

Planning Commission Approval 2204PC060, by owners Sichana & LucDorin Jean, tax parcel 0910C-01-055.000, Request home occupation for virtual counseling service use, 4904 Chamberlain Ave, Zoned R-UE (Urban residence estate), Ward 4

Final Plat 2204PC061, by agent Brown, Mitchell & Alexander, Inc, tax parcels 0908E-01-001.001, 0908F-01-001.000 & 0908C-01-001.000, Approval of Final Plat for 26-lot subdivision (Florence Gardens Phase 8), with 8 outparcels, Preservation Dr, Zoned R-1-10, R-2 & R-1-15 (Single-family), Ward 6

Final Plat 2204PC062, by agent Brown, Mitchell & Alexander, Inc, tax parcels 0908C-01-001.000 & 0908E-01-001.001, Approval of a Final Plat for 24-lot subdivision (Florence Gardens Phase 9), with 2 outparcels, Alphabet Rd, Zoned R-1-10 (Single-family) and R-1-15 (Single-family), Ward 6

Planning Commission Approval 2204PC064, by agent Kenneth Jones, tax parcel 1008F-01-001.000, Requests private lodge use, Ollie Rd, Zoned R-B (Residence-business), Ward 6

General Plan 2204PC066, by agent Kenneth Jones, tax parcel 1008F-01-001.000, Approval of General Plan for 164-lot subdivision (Highland Lake Townhomes), Ollie Rd, Zoned R-B (Residence-business), Ward 6

Zoning Map Amendment 2204PC069, by agent Martin Jones, Requests to rezone from T3 (Sub-Urban zone) to T4+ (General Urban Zone "Plus"), 1026 Pine St, Ward 4

Final Plat 2204PC070, by agent Brown, Mitchell & Alexander, Inc, tax parcel 1010A-01-001.000, Approval of Final Plat for 7-unit condo development (Shallow Point), Runnymede Dr, Zoned R-2 (Single-family), Ward 5

Resubdivision 2204PC072, by agent Heinrich & Associates, LLC, tax parcel 0807E-01-001.000, Requests to divide into two new parcels, 15361 S Swan Rd, Zoned R-1-15 (Single-family), Ward 7

Zoning Map Amendment 2204PC073, by agent Heinrich & Associates, tax parcel 0807E-01-001.000, Request to rezone from R-1-15 (Single-family) to I-2 (Heavy industry), 15361 S Swan Rd, Ward 7

Special Exception 2204SE076, by agent Bridget Hutchinson, tax parcel 0711H-01-007.000, Request Special Exception for assisted living facility use, 3509 22nd St., Zoned R-2 (Single-family), Ward 1

Final Plat 2204PC078, by agent Jason Gibson, Approval of Final Plat for a 5-lot subdivision (Corporate Court Subdivision), Corporate Dr, Zoned I-3 (Planned industrial park), Ward 5

Zoning Map Amendment 2204PC079, by owners Frank Lombardi, Timothy Benson, James & Doris Ladner, tax parcels 0811C-02-038.000 & 0811C-02-039.000, Request to rezone from B-1 (Neighborhood Business) to R-O (Residence-office), 2208 & 2212 22nd Ave, Zoned B-1 (Neighborhood business) and R-2 (Single-family), Ward 3

Zoning Text Amendment 2205PC085, by City of Gulfport, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases And Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses

This the 6th day of April 2022

Keith Williams, Chairman

City of Gulfport Planning Commission

IPL0068175

Apr 13 2022

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

CITY OF GULFPORT PLANNING COMMISSION

2204PC048

TRANSCRIPT OF HEARING

April 28, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF APRIL 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG
DEREK DUCKWORTH

ALSO PRESENT:

JEFF BRUNI, City Attorney

1 2. Resubdivision 2204PC048

2 MR. DUCKWORTH: Resubdivision 2204PC048 has
3 been duly and timely noticed as required by law. The
4 applicant requests to divide into three new parcels 27 Jay
5 Drive and Alta Vida Court zoned R-1-10. A copy of the
6 packet considered is hereby offered to be record.

7 MR. WILLIAMS: Thank you.

8 Someone here to speak for this case? Yes,
9 sir. Name and address.

10 MR. RANDALL: Jimmy Randall, 27 Jay Drive,
11 Gulfport.

12 MR. WILLIAMS: Just tell us briefly what
13 you're doing with the subdivision.

14 MR. RANDALL: Well, I have like six or seven
15 parcels there, and I just want to get them all combined just
16 into three instead of getting all the tax cards, eight of
17 them, in the mail every year. I just want to get three.

18 And I bought two new lots to the right, and
19 I'm just combining that one and the big lot as one, and then
20 my main home and big lot another one, and another back house
21 and another piece of property as one, instead of having all,
22 like eight of them sent to me every year.

23 MR. WILLIAMS: All right.

24 Any questions on this one, Commissioners?

25 MR. DAIGLE: Mr. Jimmy, I know in the notes

1 there is mention that's made that Parcel C is landlocked. I
2 know we've talked a little bit about that. But can you
3 verify that there is a public road access to Parcel C?

4 MR. RANDALL: Yes, there's two of them.
5 There's one on Lisa Lane that used to be my road. I signed
6 it over, me and my wife and the neighbor signed it over to
7 the city so the city owns it now. They take care of it,
8 grade it and everything. So that's one road off Dedeaux
9 Road that gets to it.

10 And then if you go down Latimer, you come to
11 the back piece of property I bought, and it's all paved, and
12 it's Alta Vida Court, and that's the backside of it.

13 So there's two ways. You can get in the back
14 way or the front way, either way.

15 MR. DAIGLE: Thank you.

16 MR. WILLIAMS: Any other questions?

17 Thank you, sir. If something comes up, we'll
18 bring you back up. Appreciate it.

19 MR. RANDALL: Yes, sir. Thank you.

20 MR. WILLIAMS: Anyone else here to speak for
21 this request?

22 Anyone here to speak against this request or
23 have questions on it?

24 All right. Greg, just verifying that those
25 access on those roads are correct?

1 MR. LONG: Mr. Chairman, we had some comments
2 back from public works. You probably look at it as being
3 conditional approval so we can verify that. Public works
4 had stated that it wasn't. It may be so new that they don't
5 have record of it. Sometimes those things happen. So we'll
6 follow up on that.

7 And the other circumstance also is a --
8 there's been a landlocked piece of property for Parcel C.
9 It's actually just getting smaller. We're actually removing
10 one other landlocked piece of property. So when you look at
11 it from that perspective, we're making an even worse case
12 scenario that is a piece of buildable property, we're making
13 a bad situation at least better.

14 MR. WILLIAMS: Yes, sir, come back up.

15 MR. RANDALL: I've taken some pictures of it
16 where you can see where the road in the front and the road
17 in the back pavements where you can get to them. If you
18 want to see them...

19 MR. WILLIAMS: No, that's all right. What
20 we'll do, we'll ask the commissioner that makes the motion
21 to make a motion to approve with the condition that public
22 works verifies the access, and then that way you don't have
23 to come back, it would just be verified. And once that
24 condition is met then it's good.

25 MR. RANDALL: All right. Thank you.

1 MR. SELLERS: How long ago did you make the
2 agreement with the city or sign that?

3 MR. RANDALL: Probably last year maybe or
4 right at the beginning of it. It hasn't been long. We just
5 turned it over to them. Like I say, that was our road, and
6 we just, like I said, the city named it Lisa which lives on
7 that road, our house and her house. So they call it Lisa
8 Lane. And the city cuts the grass and maintains the road.

9 So it's pavements on both ends of the road to
10 get in and out.

11 MR. SELLERS: Thank you.

12 MR. HANCOCK: So my question is really for
13 the staff. So Item Number 4 is about Parcel C being
14 landlocked. But can you clarify Item 3 is about Parcel B
15 missing improvements? Is that the same issue or is that
16 separate issue?

17 MR. LONG: That's a separate issue. The
18 improvements are supposed to be showing whenever you do a
19 resubdivision certificate. It's in the application. And if
20 you look, you can kind of see up here in the small black
21 line under Parcel B it says improvements not shown. So he
22 will probably need to take that and redraft that. But
23 that's not going to affect division of the land itself.

24 MR. WILLIAMS: Thank you.

25 Any other questions or comments?

1 MS. ADOLPH: Mr. Chairman, in terms of the
2 condition on the protected trees being preserved, and that
3 memo was dated 4-19-22, is that acknowledged in the record,
4 or is that a new addition, as well?

5 MR. HOLMES: That was one of the comments
6 from our tree advisor.

7 MR. WILLIAMS: Yeah, it's on the technical
8 report on Page 2 of the technical report. The city arborist
9 condition protected trees on the property need to be
10 preserved and protected.

11 MR. HOLMES: That's a condition.

12 MR. WILLIAMS: That's a condition.

13 MS. ADOLPH: Okay. Thank you.

14 MR. WILLIAMS: Other questions?

15 Thank you, sir. Appreciate it.

16 MR. RANDALL: Yes, sir. Thank you. Thank
17 y'all.

18 MR. WILLIAMS: All right, Commissioners. No
19 other questions, whatever? Take a motion on this one. If
20 we have a motion for denial, that's one thing. If we have a
21 motion for approval, if you would include in there that it
22 be conditioned upon the verification of the access to that
23 lot.

24 MR. DAIGLE: Mr. Chairman, I make a motion
25 that we approve Case Number 2204PC048 with the condition

1 that public works verifies public road access to Parcel C,
2 as well as the other stated conditions.

3 MR. WILLIAMS: Perfect. Thank you.

4 Do we have a second?

5 MR. HEWES: Second.

6 MR. WILLIAMS: Got a motion and a second to
7 approve. Any further discussion? If not, all those in
8 favor say aye. Any opposed to it?

9 All right, sir. Thank you. And if you'll
10 just get with them to get that one condition taken care of.
11 Appreciate it.

12 (Unanimous vote.)

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2204PC048

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 7 pages constitute a true and correct transcription of said hearing held on the 28th day of April 2022.

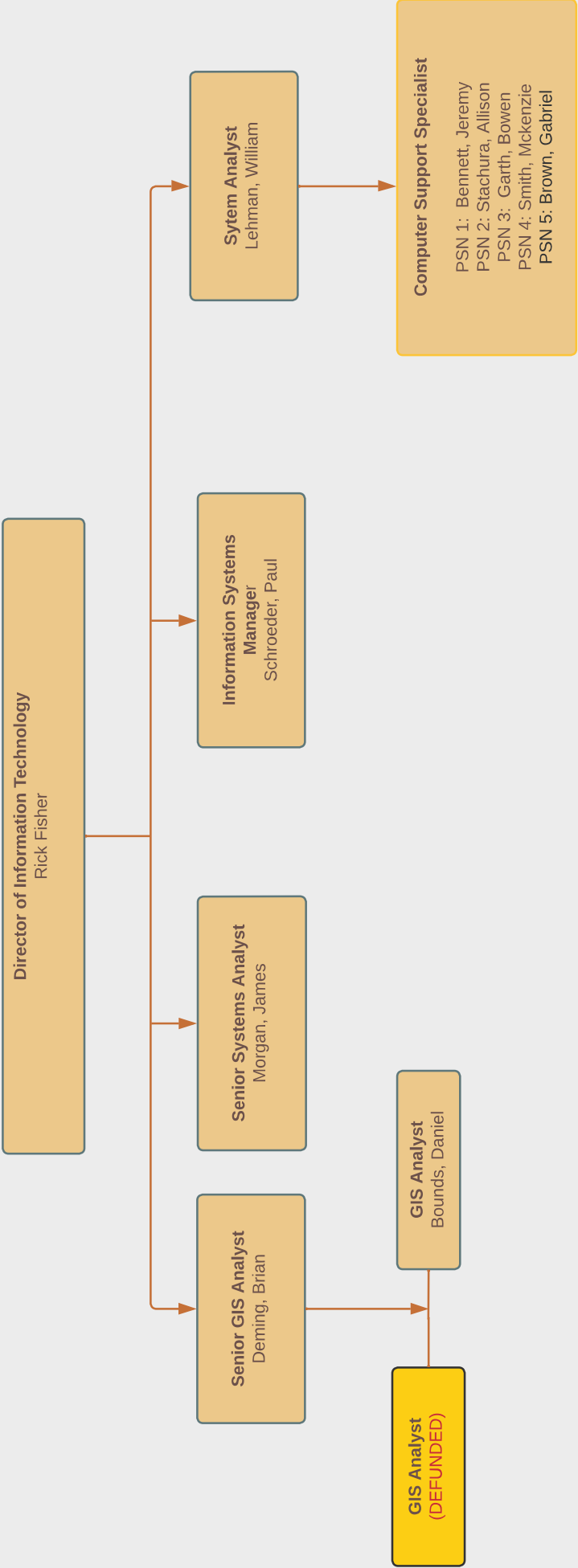
I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 3rd day of May 2022.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

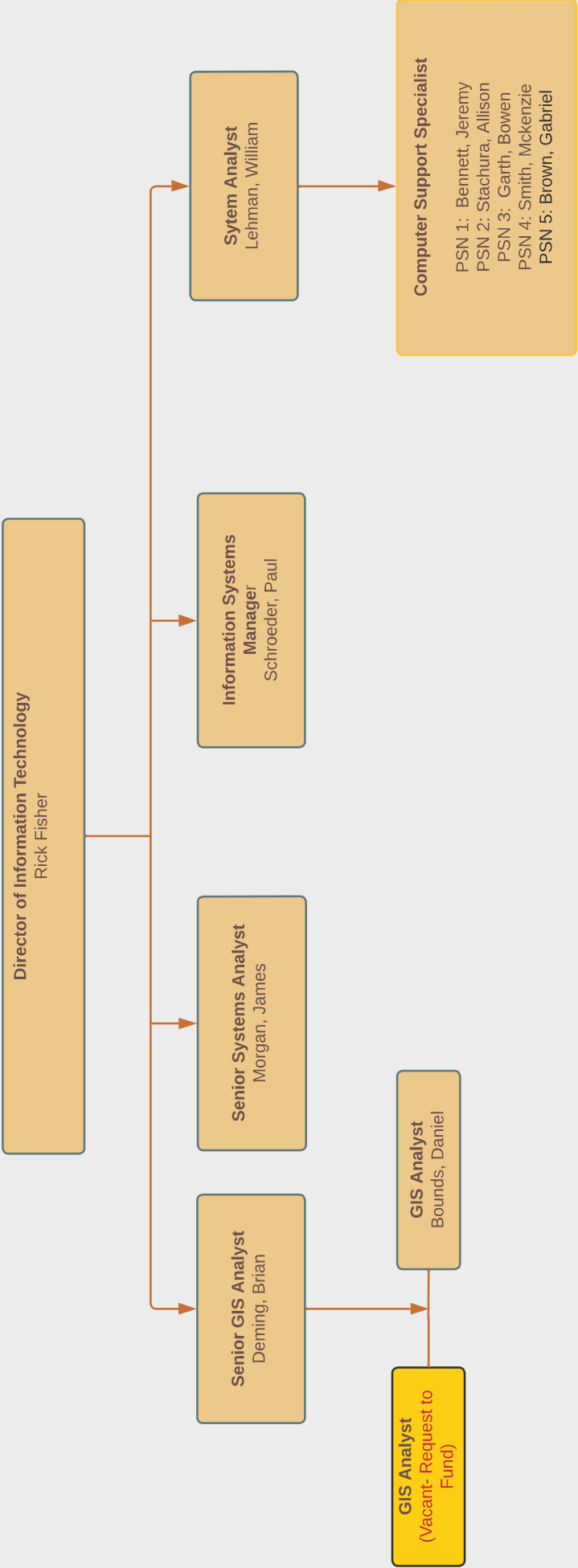


Revised: 06/10/2022





Revised: 06/10/2022





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
Todd Harman, Director of Finance
City of Gulfport Council Members

FROM: Samantha Sherrill, Human Resources Manager

RE: GIS Analyst / Technology and Information Management
Ordinance Request & Budget Amendment Request

DATE: June 10th, 2022

The Director of Technology & Information Management is requesting to fund the position of GIS Analyst to grade 110. This position was recently vacated on June 8th, 2022. Please fund and generate an ordinance for this position effective June 27th, 2022. The position will be posted at grade 110 step 18, at \$41,493.01 a year.

Position Number: 947

Requesting to fund:

Job Title: GIS Analyst

Grade: 110

Minimum Step: \$34,749.74

Maximum Step: \$51,737.63

Funding Max Amount: \$41,493.01 (Step 18)

Department Org: 150



City of Gulfport, Mississippi
Job Description

**Geographic Information System Analyst
(GISA)**

Department: 145B – General Administration

EEO Category: Professional

Date Revised: 7 20 15

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The GIS Analyst functions in a team environment in support of departmental activities within the City government. This includes activities such as creating map displays, creating and editing GIS Data and occasionally presenting GIS data to interested groups.

Essential Job Functions

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

- Assist in the development and implementation of long and short-range plans for the Division of GIS.
- Digitizes and/or convert existing maps and land features to create data useful in the ArcGIS environment.
- Assist in the development and implementation of procedures and policies to take advantage of computer technology.
- Assist in the identification and analysis needs of the department and other GIS users and implements GIS functions to meet those needs.
- Trains users in GIS applications and associated activities.
- Conduct research, compile and analyzes data from various sources.
- Assist in the selection and acquisition of hardware and software.
- Other related duties may be assigned.

Knowledge, Skills and Abilities

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

- Extensive knowledge of automated mapping principles and procedures.
- Knowledge of Environmental Systems Research Institute (ESRI) software, database management and PC operating systems.
- Basic knowledge of ArcGIS Online Administration.
- Basic knowledge of Microsoft Office Suite of software.
- Ability to communicate effectively both verbally and in writing.
- Ability to analyze data and solve problems.
- Ability to establish and maintain effective working relationships.

- Ability to follow directions-both written and oral.
- Ability to teach others basic GIS terms and techniques.
- Knowledge of basic office equipment, such as: typewriter, calculator, fax, and photocopier.
- Ability to perform "Help Desk" support for Internet Mapping Service.
- Basic knowledge of Python, HTML, CSS, JavaScript, etc. preferred.

Education and Experience

B.S. or B.A. from college or university with major emphasis in geography, planning, cartography computer science or related field including coursework in G.I.S. Five (5) years work experience may be substituted for educational requirements.

Licenses or Certificates

None.

Physical Demands and Working Conditions

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

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

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 “GIS ANALYST” POSITION (GRADE 110) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, AND FOR RELATED PURPOSES

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

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Geographic Information System (‘GIS’) Analyst” (one (1) position), which shall fall within the range set for Grade 110 (\$34,749.74 - \$51,737.63); and

WHEREAS, the salary of compensation as set out herein are in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Geographic Information System (GIS) Analyst” position 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) “Geographic Information System (GIS) Analyst” position is hereby added to and funded as the second 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 employee holding this one (1) position (the “Geographic Information System (GIS) Analyst” position) shall be within the range 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) ‘Geographic Information System (GIS) Analyst’

position in Grade 110 in the City's 'Salary Grade Schedule' 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) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

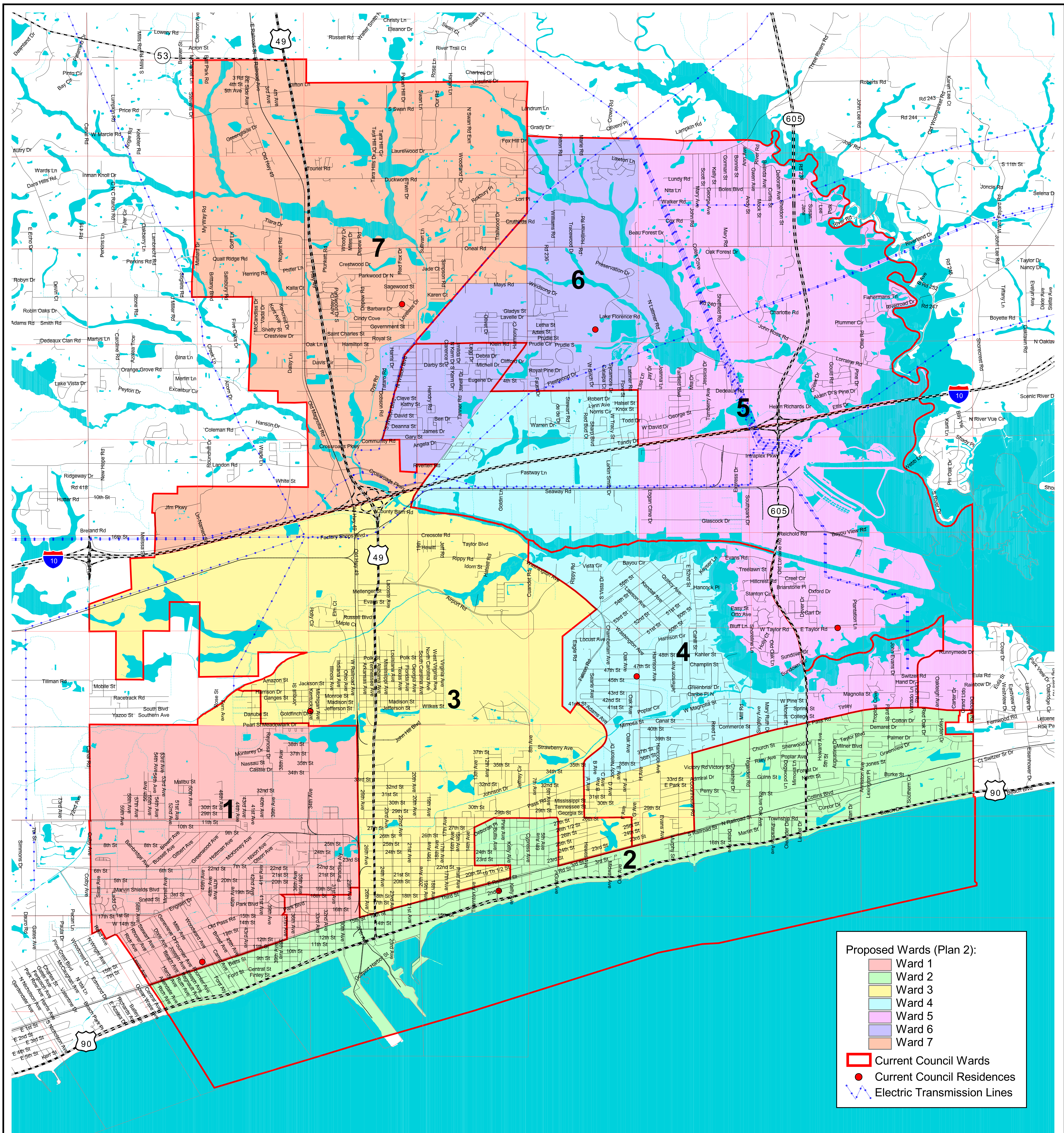
MAYOR

Demographic Analysis
Existing & Proposed City Council Wards - Proposed Plan 2
City of Gulfport, Mississippi

Ward		Total Population										Voting Age Population						
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Existing District	2,354	24.1%	6,376	65.3%	1,034	10.6%	9,764	10,418	(654)	-6.3%	1,895	27.1%	4,390	62.8%	704	10.1%	6,989
	Proposed Plan	2,648	25.9%	6,435	63.0%	1,135	11.1%	10,218	10,418	(200)	-1.9%	2,161	29.4%	4,419	60.1%	768	10.5%	7,348
2	Existing District	7,286	64.5%	2,780	24.6%	1,224	10.8%	11,290	10,418	872	8.4%	6,341	68.9%	2,042	22.2%	824	8.9%	9,207
	Proposed Plan	6,991	65.9%	2,506	23.6%	1,113	10.5%	10,610	10,418	192	1.8%	6,074	69.9%	1,859	21.4%	754	8.7%	8,687
3	Existing District	2,064	22.9%	6,094	67.7%	846	9.4%	9,004	10,418	(1,414)	-13.6%	1,744	25.2%	4,612	66.7%	559	8.1%	6,915
	Proposed Plan	2,595	25.4%	6,608	64.6%	1,029	10.1%	10,232	10,418	(186)	-1.8%	2,177	27.8%	4,974	63.5%	678	8.7%	7,829
4	Existing District	7,026	72.0%	1,638	16.8%	1,092	11.2%	9,756	10,418	(662)	-6.4%	5,644	75.2%	1,163	15.5%	701	9.3%	7,508
	Proposed Plan	6,518	64.0%	2,552	25.0%	1,121	11.0%	10,191	10,418	(227)	-2.2%	5,412	67.3%	1,880	23.4%	754	9.4%	8,046
5	Existing District	4,648	44.6%	4,108	39.5%	1,654	15.9%	10,410	10,418	(8)	-0.1%	3,950	49.0%	2,957	36.7%	1,147	14.2%	8,054
	Proposed Plan	5,589	55.3%	2,693	26.7%	1,821	18.0%	10,103	10,418	(315)	-3.0%	4,560	60.2%	1,824	24.1%	1,187	15.7%	7,571
6	Existing District	5,458	45.4%	4,736	39.4%	1,836	15.3%	12,030	10,418	1,612	15.5%	4,439	50.8%	3,111	35.6%	1,182	13.5%	8,732
	Proposed Plan	4,535	41.5%	4,954	45.3%	1,441	13.2%	10,930	10,418	512	4.9%	3,667	46.1%	3,324	41.8%	970	12.2%	7,961
7	Existing District	6,520	61.1%	2,776	26.0%	1,376	12.9%	10,672	10,418	254	2.4%	5,357	64.8%	1,960	23.7%	944	11.4%	8,261
	Proposed Plan	6,480	60.9%	2,760	25.9%	1,402	13.2%	10,642	10,418	224	2.2%	5,319	64.7%	1,955	23.8%	950	11.6%	8,224
Totals																		
		Existing District	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 29.0%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666
		Proposed Plan	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 7.9%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666

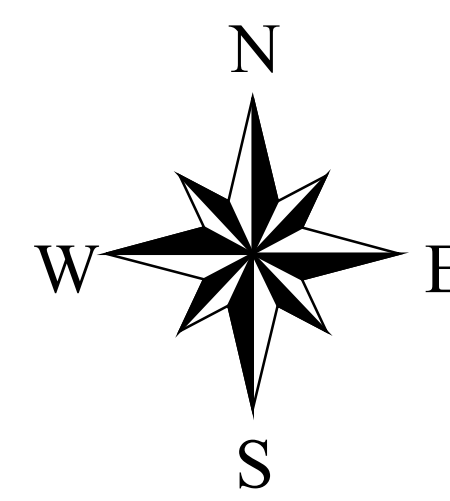


Source: Census 2020 (Public Law 94-171) Summary File - Mississippi
Date: May 3, 2022
Prepared by: Bridge & Watson, Inc.



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Proposed Redistricting Plan 2 **City Council Wards** **Gulfport, Mississippi**



This map is accurate for planning purposes only.

Data Sources:
 U.S. Census Bureau P.L. 94-171 Data for 2020; City of Gulfport; Bridge & Watson, Inc.

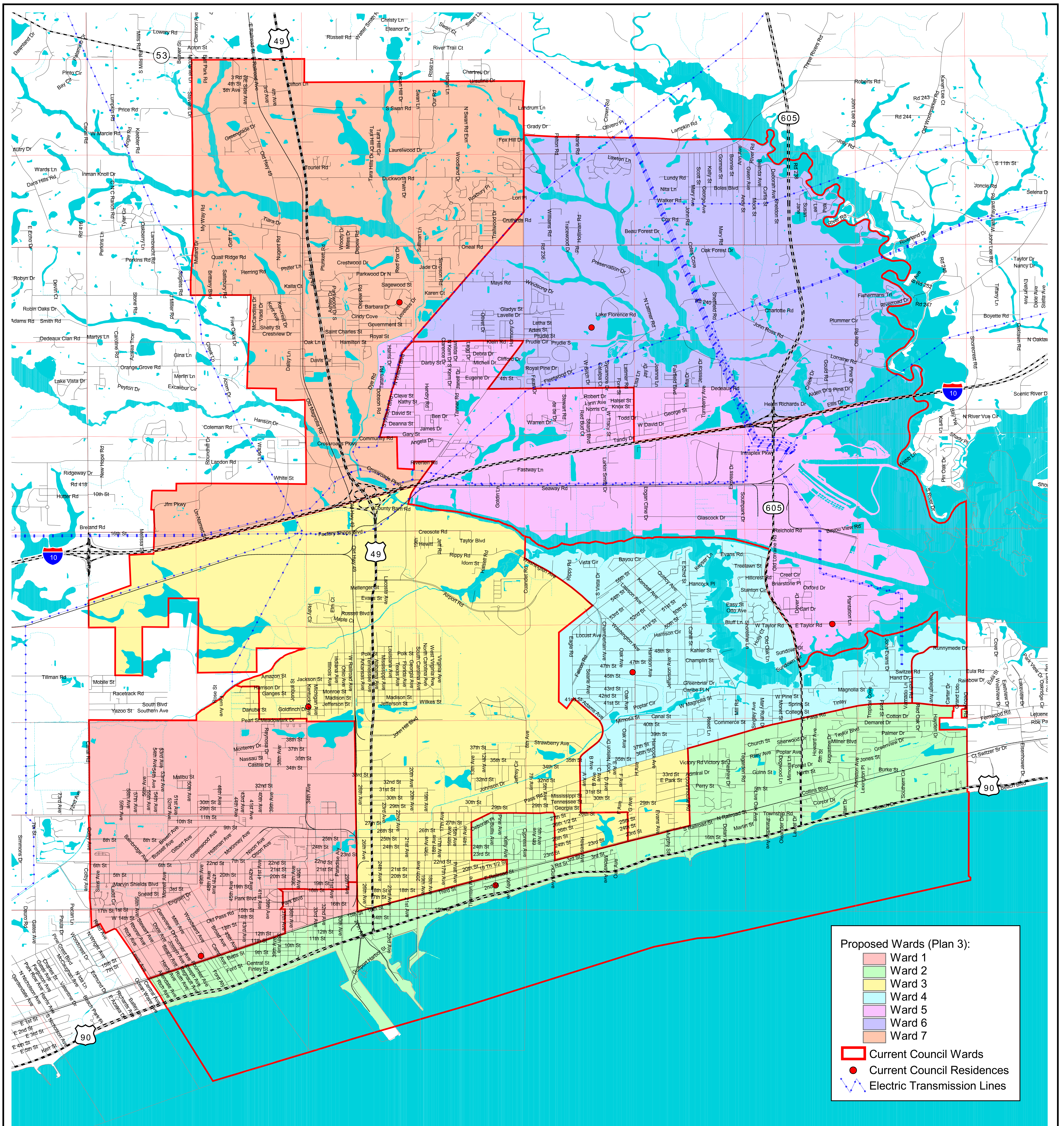
May 3, 2022

Demographic Analysis
Existing & Proposed City Council Wards - Proposed Plan 3
City of Gulfport, Mississippi

Ward		Total Population										Voting Age Population						
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Existing District	2,354	24.1%	6,376	65.3%	1,034	10.6%	9,764	10,418	(654)	-6.3%	1,895	27.1%	4,390	62.8%	704	10.1%	6,989
	Proposed Plan	2,648	25.9%	6,435	63.0%	1,135	11.1%	10,218	10,418	(200)	-1.9%	2,161	29.4%	4,419	60.1%	768	10.5%	7,348
2	Existing District	7,286	64.5%	2,780	24.6%	1,224	10.8%	11,290	10,418	872	8.4%	6,341	68.9%	2,042	22.2%	824	8.9%	9,207
	Proposed Plan	6,991	65.9%	2,506	23.6%	1,113	10.5%	10,610	10,418	192	1.8%	6,074	69.9%	1,859	21.4%	754	8.7%	8,687
3	Existing District	2,064	22.9%	6,094	67.7%	846	9.4%	9,004	10,418	(1,414)	-13.6%	1,744	25.2%	4,612	66.7%	559	8.1%	6,915
	Proposed Plan	2,595	25.4%	6,608	64.6%	1,029	10.1%	10,232	10,418	(186)	-1.8%	2,177	27.8%	4,974	63.5%	678	8.7%	7,829
4	Existing District	7,026	72.0%	1,638	16.8%	1,092	11.2%	9,756	10,418	(662)	-6.4%	5,644	75.2%	1,163	15.5%	701	9.3%	7,508
	Proposed Plan	7,237	70.1%	1,867	18.1%	1,225	11.9%	10,329	10,418	(89)	-0.9%	5,848	73.2%	1,340	16.8%	804	10.1%	7,992
5	Existing District	4,648	44.6%	4,108	39.5%	1,654	15.9%	10,410	10,418	(8)	-0.1%	3,950	49.0%	2,957	36.7%	1,147	14.2%	8,054
	Proposed Plan	4,326	41.7%	4,534	43.8%	1,502	14.5%	10,362	10,418	(56)	-0.5%	3,645	46.3%	3,184	40.4%	1,046	13.3%	7,875
6	Existing District	5,458	45.4%	4,736	39.4%	1,836	15.3%	12,030	10,418	1,612	15.5%	4,439	50.8%	3,111	35.6%	1,182	13.5%	8,732
	Proposed Plan	5,189	48.2%	3,877	36.0%	1,700	15.8%	10,766	10,418	348	3.3%	4,221	53.7%	2,564	32.6%	1,082	13.8%	7,867
7	Existing District	6,520	61.1%	2,776	26.0%	1,376	12.9%	10,672	10,418	254	2.4%	5,357	64.8%	1,960	23.7%	944	11.4%	8,261
	Proposed Plan	6,370	61.2%	2,681	25.8%	1,358	13.0%	10,409	10,418	(9)	-0.1%	5,244	65.0%	1,895	23.5%	929	11.5%	8,068
Totals																		
		Existing District	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 29.0%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666
		Proposed Plan	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 5.3%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666



Source: Census 2020 (Public Law 94-171) Summary File - Mississippi
Date: May 6, 2022
Prepared by: Bridge & Watson, Inc.

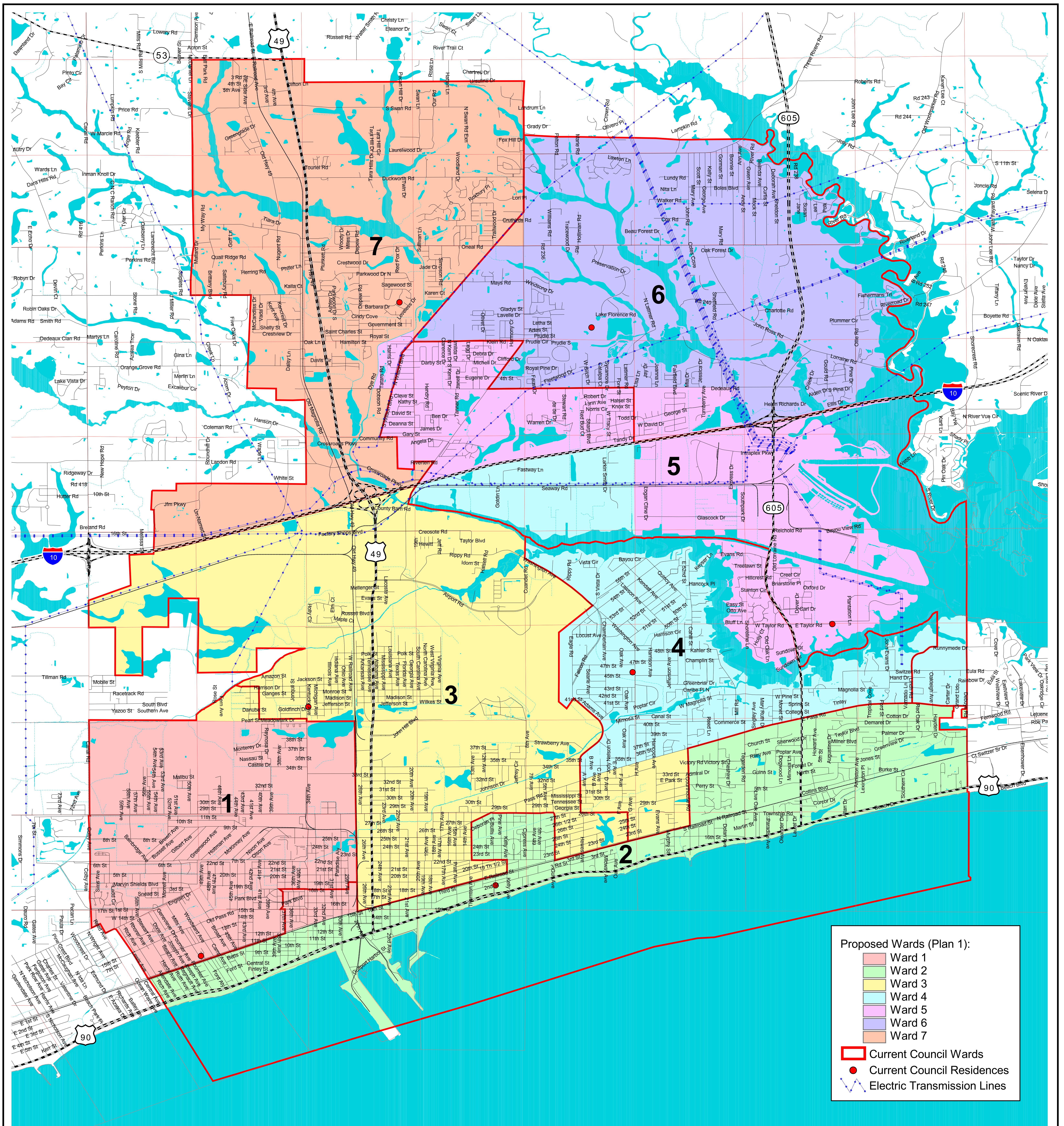


Demographic Analysis
Existing & Proposed City Council Wards - Proposed Plan 1
City of Gulfport, Mississippi

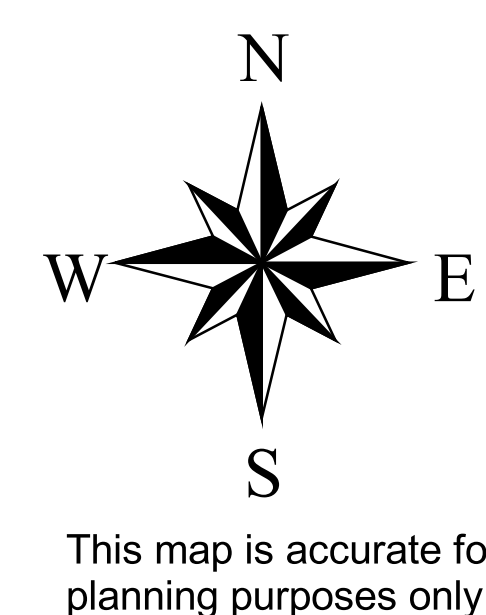
Ward		Total Population										Voting Age Population						
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Existing District	2,354	24.1%	6,376	65.3%	1,034	10.6%	9,764	10,418	(654)	-6.3%	1,895	27.1%	4,390	62.8%	704	10.1%	6,989
	Proposed Plan	2,648	25.9%	6,435	63.0%	1,135	11.1%	10,218	10,418	(200)	-1.9%	2,161	29.4%	4,419	60.1%	768	10.5%	7,348
2	Existing District	7,286	64.5%	2,780	24.6%	1,224	10.8%	11,290	10,418	872	8.4%	6,341	68.9%	2,042	22.2%	824	8.9%	9,207
	Proposed Plan	6,991	65.9%	2,506	23.6%	1,113	10.5%	10,610	10,418	192	1.8%	6,074	69.9%	1,859	21.4%	754	8.7%	8,687
3	Existing District	2,064	22.9%	6,094	67.7%	846	9.4%	9,004	10,418	(1,414)	-13.6%	1,744	25.2%	4,612	66.7%	559	8.1%	6,915
	Proposed Plan	2,595	25.4%	6,608	64.6%	1,029	10.1%	10,232	10,418	(186)	-1.8%	2,177	27.8%	4,974	63.5%	678	8.7%	7,829
4	Existing District	7,026	72.0%	1,638	16.8%	1,092	11.2%	9,756	10,418	(662)	-6.4%	5,644	75.2%	1,163	15.5%	701	9.3%	7,508
	Proposed Plan	6,638	66.5%	2,187	21.9%	1,161	11.6%	9,986	10,418	(432)	-4.1%	5,531	69.5%	1,659	20.8%	772	9.7%	7,962
5	Existing District	4,648	44.6%	4,108	39.5%	1,654	15.9%	10,410	10,418	(8)	-0.1%	3,950	49.0%	2,957	36.7%	1,147	14.2%	8,054
	Proposed Plan	4,925	46.0%	4,214	39.4%	1,566	14.6%	10,705	10,418	287	2.8%	3,962	50.1%	2,865	36.2%	1,078	13.6%	7,905
6	Existing District	5,458	45.4%	4,736	39.4%	1,836	15.3%	12,030	10,418	1,612	15.5%	4,439	50.8%	3,111	35.6%	1,182	13.5%	8,732
	Proposed Plan	5,189	48.2%	3,877	36.0%	1,700	15.8%	10,766	10,418	348	3.3%	4,221	53.7%	2,564	32.6%	1,082	13.8%	7,867
7	Existing District	6,520	61.1%	2,776	26.0%	1,376	12.9%	10,672	10,418	254	2.4%	5,357	64.8%	1,960	23.7%	944	11.4%	8,261
	Proposed Plan	6,370	61.2%	2,681	25.8%	1,358	13.0%	10,409	10,418	(9)	-0.1%	5,244	65.0%	1,895	23.5%	929	11.5%	8,068
Totals																		
		Existing District	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 29.0%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666
		Proposed Plan	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 7.5%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666

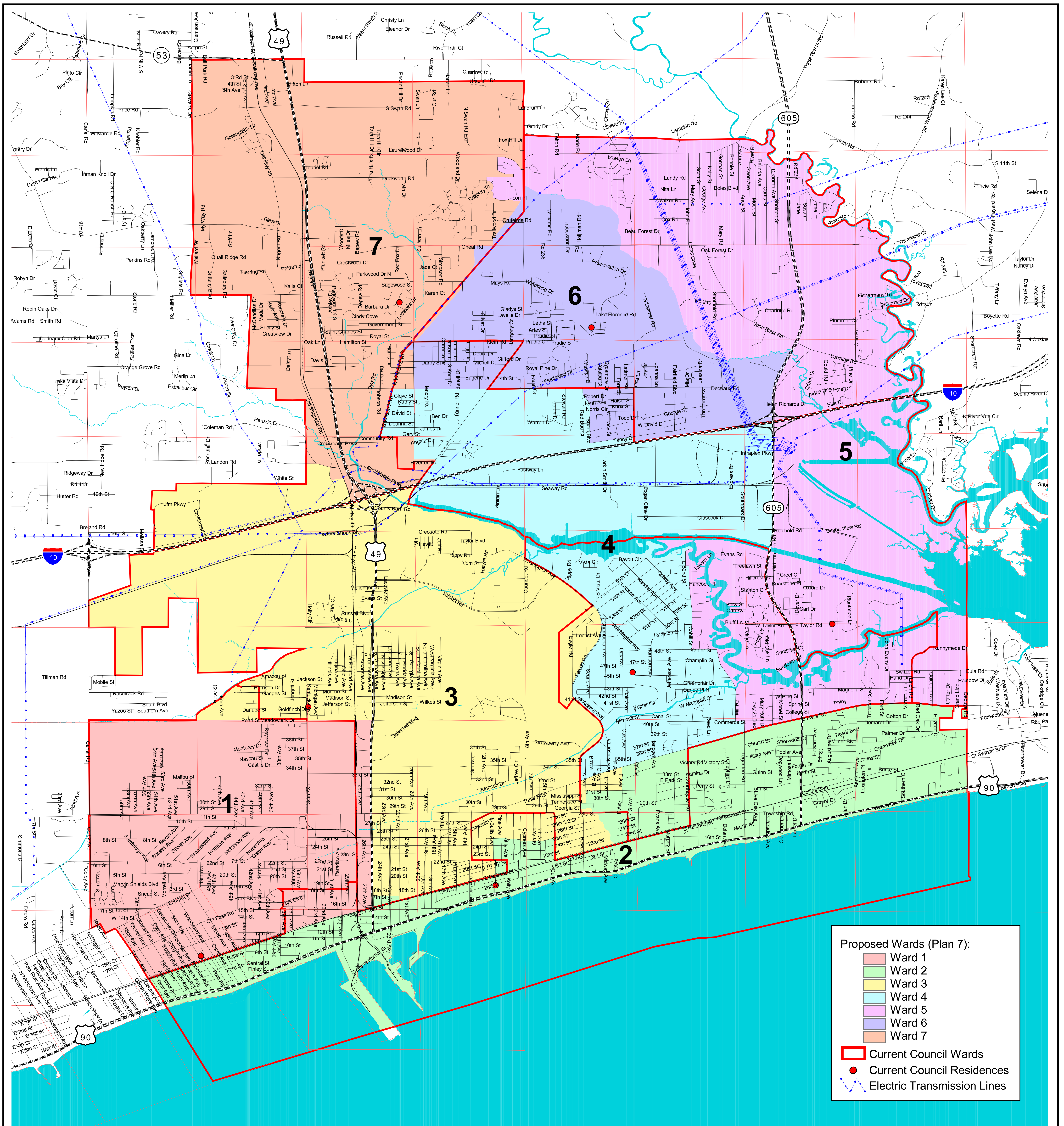


Source: Census 2020 (Public Law 94-171) Summary File - Mississippi
Date: May 3, 2022
Prepared by: Bridge & Watson, Inc.



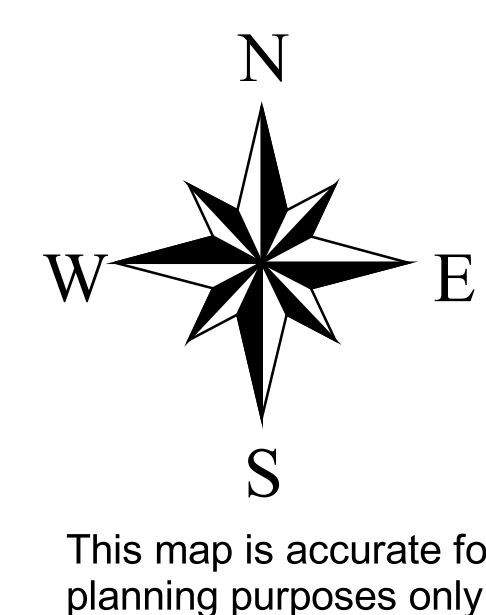
Proposed Redistricting Plan 1 City Council Wards Gulfport, Mississippi





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Proposed Redistricting Plan 7 **City Council Wards** **Gulfport, Mississippi**



Data Sources:
 U.S. Census Bureau P.L. 94-171 Data for 2020; City of Gulfport; Community Submitted Plan; Bridge & Watson, Inc.

June 10, 2022

Demographic Analysis
Existing & Proposed City Council Wards - Proposed Plan 7
City of Gulfport, Mississippi

Ward		Total Population										Voting Age Population						
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Existing District	2,354	24.1%	6,376	65.3%	1,034	10.6%	9,764	10,418	(654)	-6.3%	1,895	27.1%	4,390	62.8%	704	10.1%	6,989
	Proposed Plan	2,671	26.0%	6,459	62.8%	1,150	11.2%	10,280	10,418	(138)	-1.3%	2,179	29.5%	4,435	60.0%	777	10.5%	7,391
2	Existing District	7,286	64.5%	2,780	24.6%	1,224	10.8%	11,290	10,418	872	8.4%	6,341	68.9%	2,042	22.2%	824	8.9%	9,207
	Proposed Plan	6,864	65.7%	2,410	23.1%	1,179	11.3%	10,453	10,418	35	0.3%	5,938	69.9%	1,780	20.9%	781	9.2%	8,499
3	Existing District	2,064	22.9%	6,094	67.7%	846	9.4%	9,004	10,418	(1,414)	-13.6%	1,744	25.2%	4,612	66.7%	559	8.1%	6,915
	Proposed Plan	2,712	26.2%	6,680	64.5%	958	9.3%	10,350	10,418	(68)	-0.7%	2,302	28.8%	5,037	63.0%	652	8.2%	7,991
4	Existing District	7,026	72.0%	1,638	16.8%	1,092	11.2%	9,756	10,418	(662)	-6.4%	5,644	75.2%	1,163	15.5%	701	9.3%	7,508
	Proposed Plan	6,463	61.9%	2,748	26.3%	1,223	11.7%	10,434	10,418	16	0.2%	5,347	65.2%	2,017	24.6%	833	10.2%	8,197
5	Existing District	4,648	44.6%	4,108	39.5%	1,654	15.9%	10,410	10,418	(8)	-0.1%	3,950	49.0%	2,957	36.7%	1,147	14.2%	8,054
	Proposed Plan	6,528	61.7%	2,234	21.1%	1,825	17.2%	10,587	10,418	169	1.6%	5,319	65.8%	1,569	19.4%	1,200	14.8%	8,088
6	Existing District	5,458	45.4%	4,736	39.4%	1,836	15.3%	12,030	10,418	1,612	15.5%	4,439	50.8%	3,111	35.6%	1,182	13.5%	8,732
	Proposed Plan	3,725	36.1%	5,284	51.2%	1,320	12.8%	10,329	10,418	(89)	-0.9%	3,026	41.0%	3,486	47.3%	860	11.7%	7,372
7	Existing District	6,520	61.1%	2,776	26.0%	1,376	12.9%	10,672	10,418	254	2.4%	5,357	64.8%	1,960	23.7%	944	11.4%	8,261
	Proposed Plan	6,393	60.9%	2,693	25.7%	1,407	13.4%	10,493	10,418	75	0.7%	5,259	64.7%	1,911	23.5%	958	11.8%	8,128
Totals																		
		Existing District	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 29.0%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666
		Proposed Plan	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 2.9%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666



Proposed Ward 6 Racial Details	Total Pop	Hispanic	% Hisp	Non-Hisp White	%	Non-Hisp Black	%	Voting Age Pop.	Voting Age Non-Hisp White	%	Voting Age Non-Hisp Black	%	Voting Age Any Part Black	%	Voting Age Hispanic	%
	10,329	609	6%	3,641	35.3%	5,270	51.0%	7,372	2,971	40.3%	3,480	47.2%	3,618	49.1%	397	5.4%

Source: Census 2020 (Public Law 94-171) Summary File - Mississippi; Citizen sponsored plan
Date: June 13, 2022
Prepared by: Bridge & Watson, Inc.

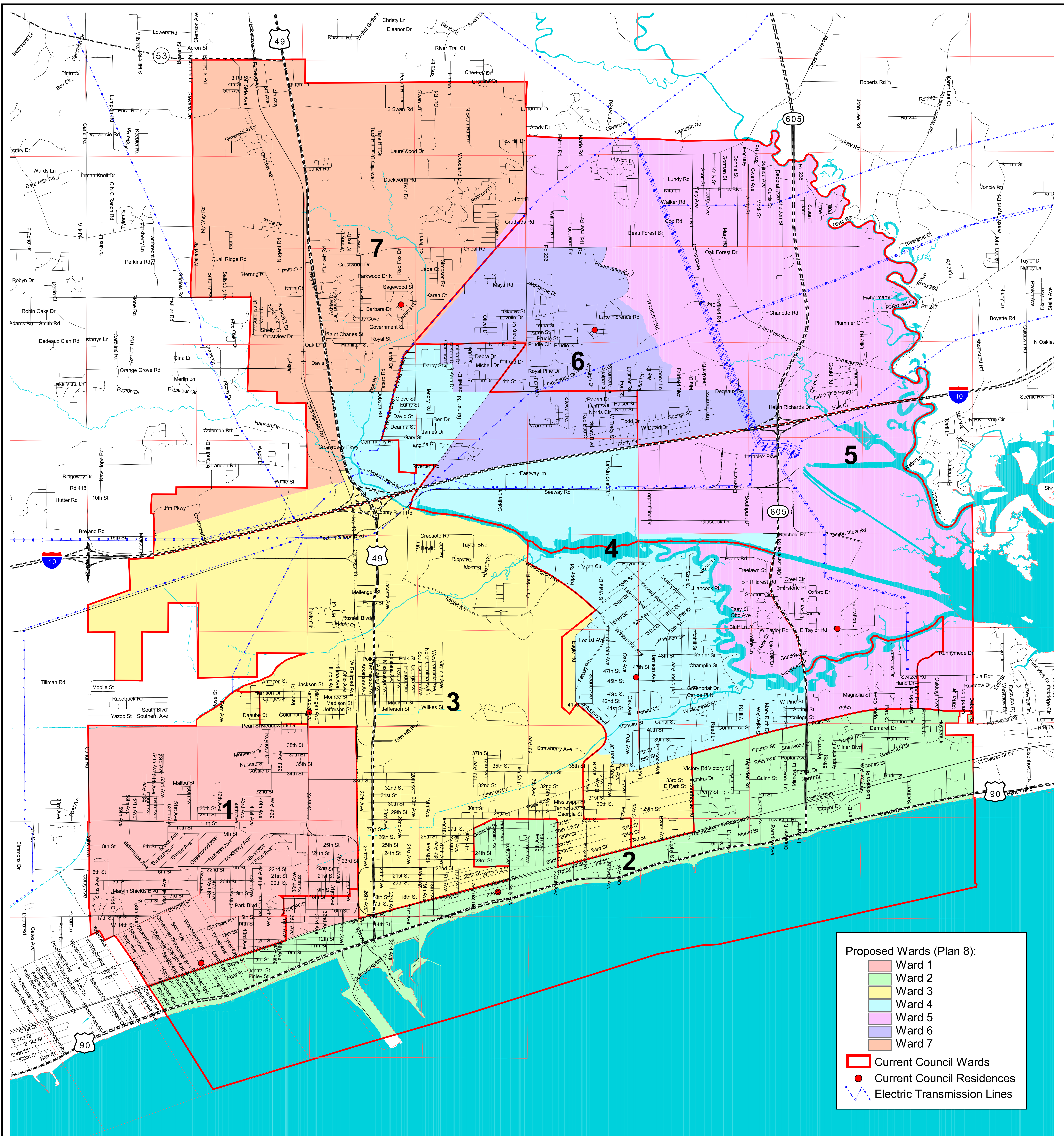
Demographic Analysis
Existing & Proposed City Council Wards - Proposed Plan 8
City of Gulfport, Mississippi

Ward		Total Population										Voting Age Population						
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Existing District	2,354	24.1%	6,376	65.3%	1,034	10.6%	9,764	10,418	(654)	-6.3%	1,895	27.1%	4,390	62.8%	704	10.1%	6,989
	Proposed Plan	2,648	25.9%	6,435	63.0%	1,135	11.1%	10,218	10,418	(200)	-1.9%	2,161	29.4%	4,419	60.1%	768	10.5%	7,348
2	Existing District	7,286	64.5%	2,780	24.6%	1,224	10.8%	11,290	10,418	872	8.4%	6,341	68.9%	2,042	22.2%	824	8.9%	9,207
	Proposed Plan	6,991	65.9%	2,506	23.6%	1,113	10.5%	10,610	10,418	192	1.8%	6,074	69.9%	1,859	21.4%	754	8.7%	8,687
3	Existing District	2,064	22.9%	6,094	67.7%	846	9.4%	9,004	10,418	(1,414)	-13.6%	1,744	25.2%	4,612	66.7%	559	8.1%	6,915
	Proposed Plan	2,611	25.5%	6,615	64.5%	1,032	10.1%	10,258	10,418	(160)	-1.5%	2,191	27.9%	4,980	63.4%	679	8.6%	7,850
4	Existing District	7,026	72.0%	1,638	16.8%	1,092	11.2%	9,756	10,418	(662)	-6.4%	5,644	75.2%	1,163	15.5%	701	9.3%	7,508
	Proposed Plan	6,551	64.2%	2,551	25.0%	1,106	10.8%	10,208	10,418	(210)	-2.0%	5,413	67.1%	1,896	23.5%	763	9.5%	8,072
5	Existing District	4,648	44.6%	4,108	39.5%	1,654	15.9%	10,410	10,418	(8)	-0.1%	3,950	49.0%	2,957	36.7%	1,147	14.2%	8,054
	Proposed Plan	6,221	58.6%	2,539	23.9%	1,851	17.4%	10,611	10,418	193	1.9%	5,068	63.2%	1,752	21.8%	1,204	15.0%	8,024
6	Existing District	5,458	45.4%	4,736	39.4%	1,836	15.3%	12,030	10,418	1,612	15.5%	4,439	50.8%	3,111	35.6%	1,182	13.5%	8,732
	Proposed Plan	3,916	37.2%	5,176	49.2%	1,434	13.6%	10,526	10,418	108	1.0%	3,185	42.2%	3,413	45.3%	944	12.5%	7,542
7	Existing District	6,520	61.1%	2,776	26.0%	1,376	12.9%	10,672	10,418	254	2.4%	5,357	64.8%	1,960	23.7%	944	11.4%	8,261
	Proposed Plan	6,418	61.2%	2,686	25.6%	1,391	13.3%	10,495	10,418	77	0.7%	5,278	64.8%	1,916	23.5%	949	11.7%	8,143
Totals																		
		Existing District	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 29.0%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666
		Proposed Plan	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 3.9%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666



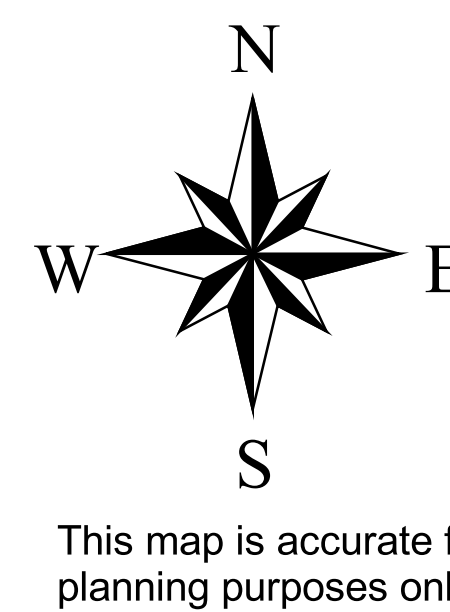
Proposed Ward 6 Racial Details	Total Pop	Hispanic	% Hisp	Non-Hisp White	%	Non-Hisp Black	%	Voting Age Pop.	Voting Age Non-Hisp White	%	Voting Age Non-Hisp Black	%	Voting Age Any Part Black	%	Voting Age Hispanic	%
	10,526	737	7%	3,803	36.1%	5,150	48.9%	7,542	3,109	41.2%	3,407	45.2%	3,538	46.9%	475	6.3%

Source: Census 2020 (Public Law 94-171) Summary File - Mississippi; Citizen sponsored plan
Date: June 13, 2022
Prepared by: Bridge & Watson, Inc.



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Proposed Redistricting Plan 8 **City Council Wards** **Gulfport, Mississippi**



Data Sources:
 U.S. Census Bureau P.L. 94-171 Data for 2020; City of Gulfport; Community Submitted Plan; Bridge & Watson, Inc.

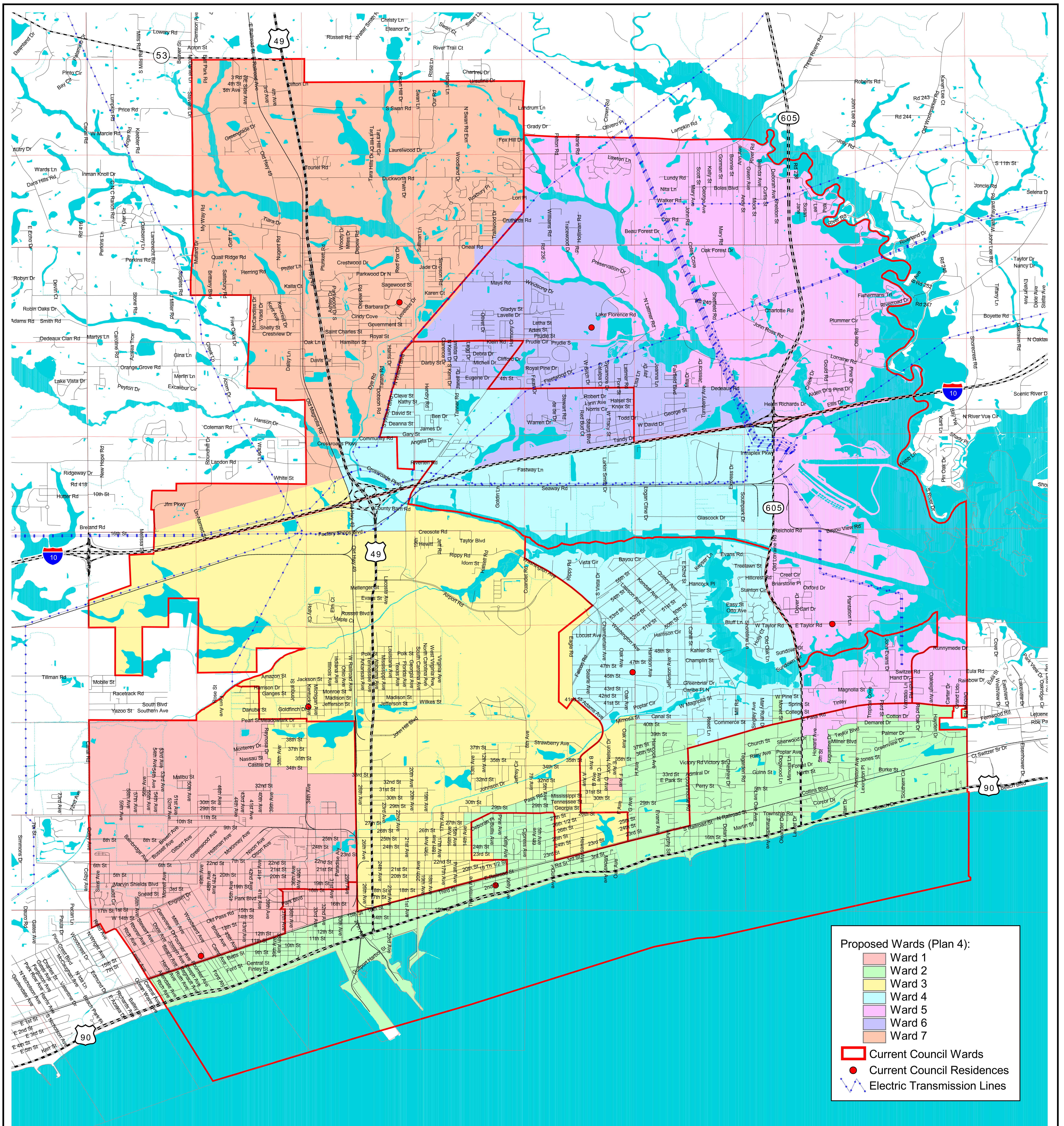
June 10, 2022

Demographic Analysis
Existing & Proposed City Council Wards - Proposed Plan 4
City of Gulfport, Mississippi

Ward		Total Population										Voting Age Population						
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Existing District	2,354	24.1%	6,376	65.3%	1,034	10.6%	9,764	10,418	(654)	-6.3%	1,895	27.1%	4,390	62.8%	704	10.1%	6,989
	Proposed Plan	2,646	26.6%	6,186	62.1%	1,124	11.3%	9,956	10,418	(462)	-4.4%	2,164	30.2%	4,247	59.2%	760	10.6%	7,171
2	Existing District	7,286	64.5%	2,780	24.6%	1,224	10.8%	11,290	10,418	872	8.4%	6,341	68.9%	2,042	22.2%	824	8.9%	9,207
	Proposed Plan	7,558	64.0%	2,883	24.4%	1,376	11.6%	11,817	10,418	1,399	13.4%	6,519	68.7%	2,058	21.7%	908	9.6%	9,485
3	Existing District	2,064	22.9%	6,094	67.7%	846	9.4%	9,004	10,418	(1,414)	-13.6%	1,744	25.2%	4,612	66.7%	559	8.1%	6,915
	Proposed Plan	2,232	22.4%	6,852	68.7%	890	8.9%	9,974	10,418	(444)	-4.3%	1,886	24.6%	5,180	67.7%	591	7.7%	7,657
4	Existing District	7,026	72.0%	1,638	16.8%	1,092	11.2%	9,756	10,418	(662)	-6.4%	5,644	75.2%	1,163	15.5%	701	9.3%	7,508
	Proposed Plan	6,925	69.6%	1,954	19.6%	1,073	10.8%	9,952	10,418	(466)	-4.5%	5,629	71.4%	1,501	19.0%	757	9.6%	7,887
5	Existing District	4,648	44.6%	4,108	39.5%	1,654	15.9%	10,410	10,418	(8)	-0.1%	3,950	49.0%	2,957	36.7%	1,147	14.2%	8,054
	Proposed Plan	5,700	57.3%	2,419	24.3%	1,834	18.4%	9,953	10,418	(465)	-4.5%	4,739	61.9%	1,709	22.3%	1,204	15.7%	7,652
6	Existing District	5,458	45.4%	4,736	39.4%	1,836	15.3%	12,030	10,418	1,612	15.5%	4,439	50.8%	3,111	35.6%	1,182	13.5%	8,732
	Proposed Plan	3,492	35.1%	5,224	52.5%	1,230	12.4%	9,946	10,418	(472)	-4.5%	2,832	40.3%	3,402	48.4%	794	11.3%	7,028
7	Existing District	6,520	61.1%	2,776	26.0%	1,376	12.9%	10,672	10,418	254	2.4%	5,357	64.8%	1,960	23.7%	944	11.4%	8,261
	Proposed Plan	6,803	60.1%	2,990	26.4%	1,535	13.6%	11,328	10,418	910	8.7%	5,601	63.7%	2,138	24.3%	1,047	11.9%	8,786
Totals																		
		Existing District	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 29.0%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666
		Proposed Plan	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 18.0%		29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666

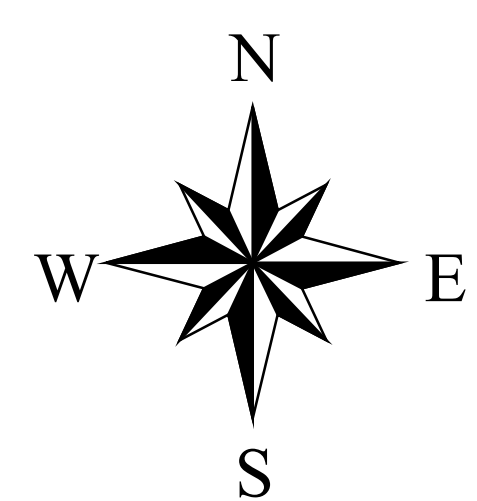


Source: Census 2020 (Public Law 94-171) Summary File - Mississippi; "NAACP & Community Redistricting Plan"
Date: May 18, 2022
Prepared by: Bridge & Watson, Inc.



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Proposed Redistricting Plan 4 **City Council Wards** **Gulfport, Mississippi**



This map is accurate for planning purposes only.

Data Sources:
 U.S. Census Bureau P.L. 94-171 Data for 2020; City of Gulfport; "NAACP & Community Redistricting Plan"; Bridge & Watson, Inc.

May 18, 2022

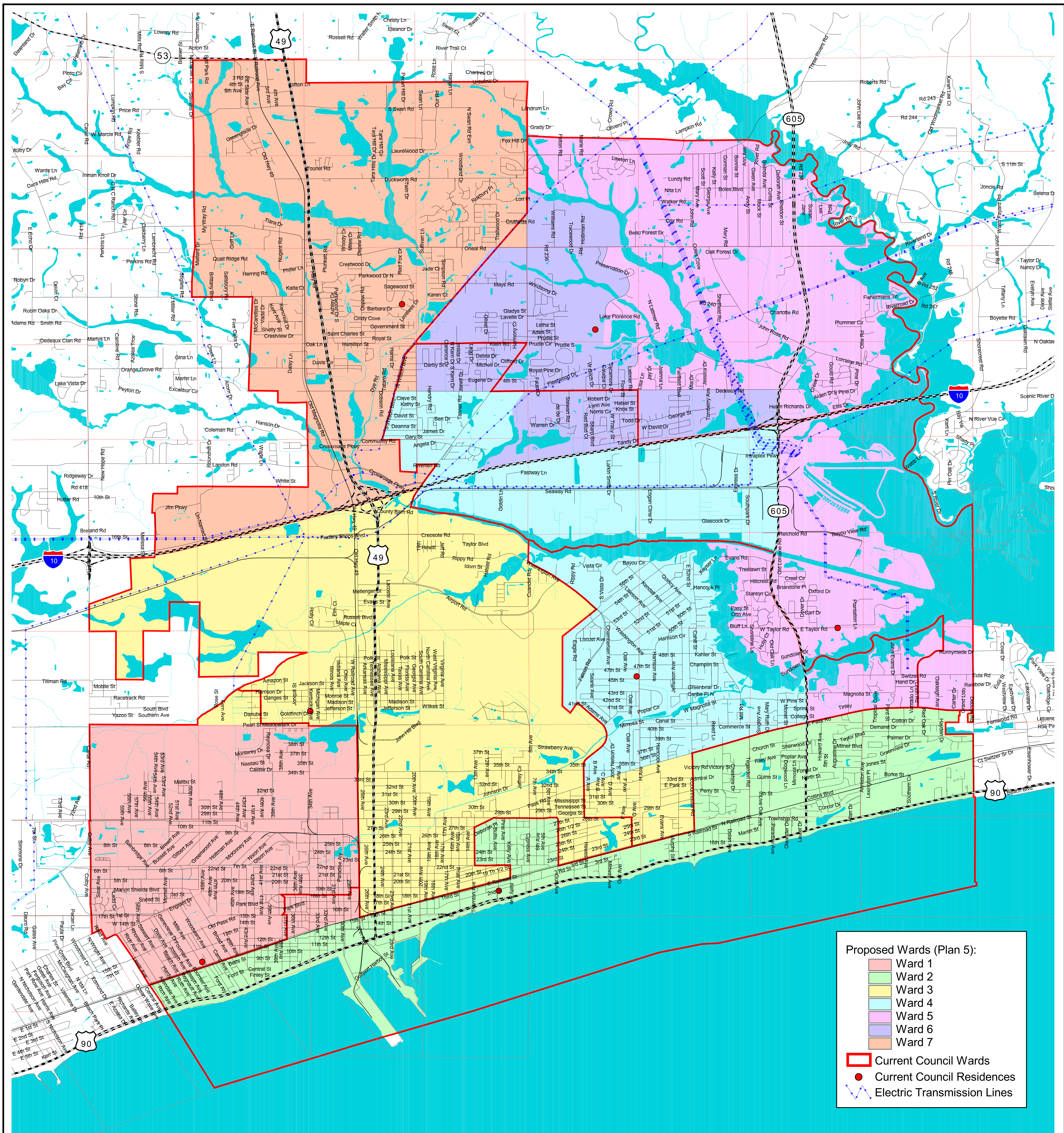
Demographic Analysis
Existing & Proposed City Council Wards - Proposed Plan 5
City of Gulfport, Mississippi

Ward		Total Population										Voting Age Population						
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Existing District	2,354	24.1%	6,376	65.3%	1,034	10.6%	9,764	10,418	(654)	-6.3%	1,895	27.1%	4,390	62.8%	704	10.1%	6,989
	Proposed Plan	2,648	25.9%	6,435	63.0%	1,135	11.1%	10,218	10,418	(200)	-1.9%	2,161	29.4%	4,419	60.1%	768	10.5%	7,348
2	Existing District	7,286	64.5%	2,780	24.6%	1,224	10.8%	11,290	10,418	872	8.4%	6,341	68.9%	2,042	22.2%	824	8.9%	9,207
	Proposed Plan	6,991	65.9%	2,506	23.6%	1,113	10.5%	10,610	10,418	192	1.8%	6,074	69.9%	1,859	21.4%	754	8.7%	8,687
3	Existing District	2,064	22.9%	6,094	67.7%	846	9.4%	9,004	10,418	(1,414)	-13.6%	1,744	25.2%	4,612	66.7%	559	8.1%	6,915
	Proposed Plan	2,595	25.4%	6,608	64.6%	1,029	10.1%	10,232	10,418	(186)	-1.8%	2,177	27.8%	4,974	63.5%	678	8.7%	7,829
4	Existing District	7,026	72.0%	1,638	16.8%	1,092	11.2%	9,756	10,418	(662)	-6.4%	5,644	75.2%	1,163	15.5%	701	9.3%	7,508
	Proposed Plan	6,628	64.4%	2,488	24.2%	1,179	11.5%	10,295	10,418	(123)	-1.2%	5,506	67.3%	1,866	22.8%	815	10.0%	8,187
5	Existing District	4,648	44.6%	4,108	39.5%	1,654	15.9%	10,410	10,418	(8)	-0.1%	3,950	49.0%	2,957	36.7%	1,147	14.2%	8,054
	Proposed Plan	6,226	59.6%	2,345	22.5%	1,873	17.9%	10,444	10,418	26	0.2%	5,064	63.9%	1,640	20.7%	1,224	15.4%	7,928
6	Existing District	5,458	45.4%	4,736	39.4%	1,836	15.3%	12,030	10,418	1,612	15.5%	4,439	50.8%	3,111	35.6%	1,182	13.5%	8,732
	Proposed Plan	3,569	35.4%	5,258	52.1%	1,268	12.6%	10,095	10,418	(323)	-3.1%	2,890	40.3%	3,454	48.2%	821	11.5%	7,165
7	Existing District	6,520	61.1%	2,776	26.0%	1,376	12.9%	10,672	10,418	254	2.4%	5,357	64.8%	1,960	23.7%	944	11.4%	8,261
	Proposed Plan	6,699	60.7%	2,868	26.0%	1,465	13.3%	11,032	10,418	614	5.9%	5,498	64.5%	2,023	23.7%	1,001	11.7%	8,522
Totals																		
	Existing District	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926		Deviation:	29.0%	29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666
	Proposed Plan	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926		Deviation:	9.0%	29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666



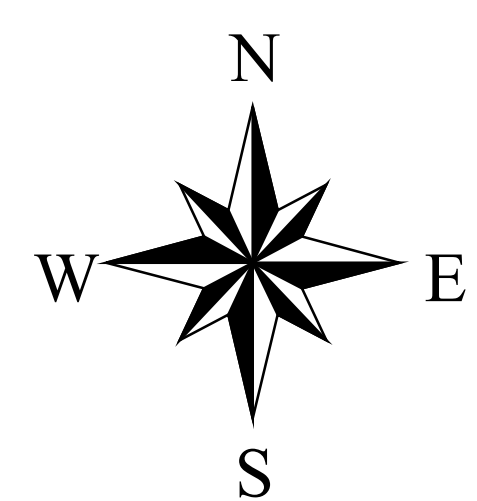
Source: Census 2020 (Public Law 94-171) Summary File - Mississippi
Date: May 31, 2022
Prepared by: Bridge & Watson, Inc.

Note: For more detailed population statistics for Ward 6, see related memo.



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Proposed Redistricting Plan 5 City Council Wards Gulfport, Mississippi



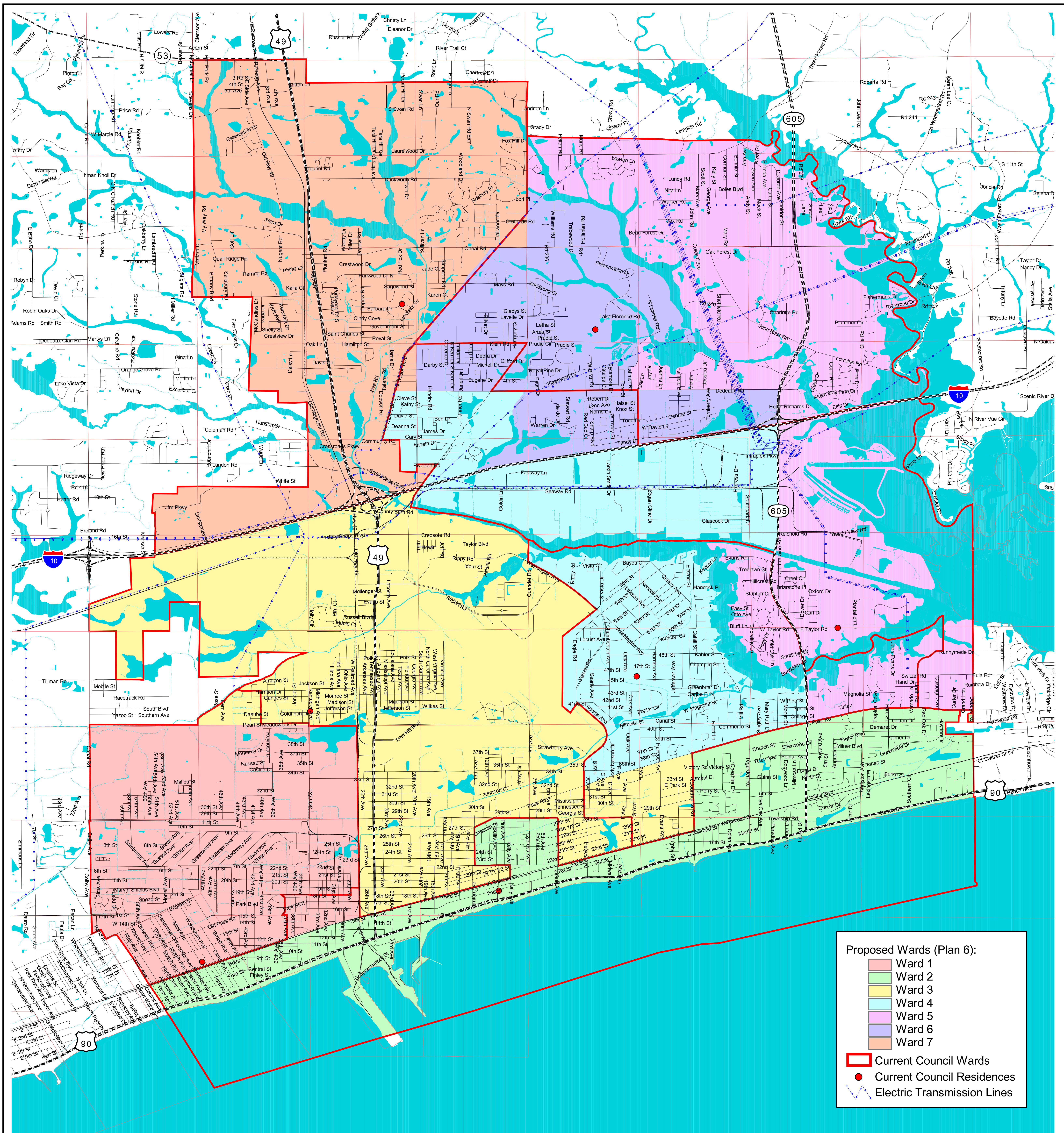
This map is accurate for planning purposes only.

Data Sources:
 U.S. Census Bureau P.L. 94-171 Data for 2020; City of Gulfport; Bridge & Watson, Inc.

May 31, 2022

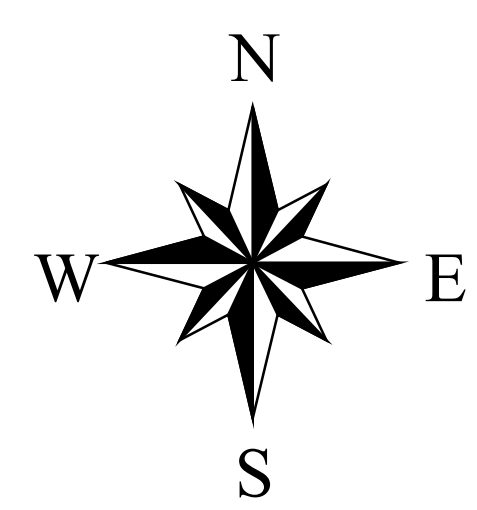
Demographic Analysis
Existing & Proposed City Council Wards - Proposed Plan 6
City of Gulfport, Mississippi

Ward		Total Population										Voting Age Population						
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Existing District	2,354	24.1%	6,376	65.3%	1,034	10.6%	9,764	10,418	(654)	-6.3%	1,895	27.1%	4,390	62.8%	704	10.1%	6,989
	Proposed Plan	2,648	25.9%	6,435	63.0%	1,135	11.1%	10,218	10,418	(200)	-1.9%	2,161	29.4%	4,419	60.1%	768	10.5%	7,348
2	Existing District	7,286	64.5%	2,780	24.6%	1,224	10.8%	11,290	10,418	872	8.4%	6,341	68.9%	2,042	22.2%	824	8.9%	9,207
	Proposed Plan	6,991	65.9%	2,506	23.6%	1,113	10.5%	10,610	10,418	192	1.8%	6,074	69.9%	1,859	21.4%	754	8.7%	8,687
3	Existing District	2,064	22.9%	6,094	67.7%	846	9.4%	9,004	10,418	(1,414)	-13.6%	1,744	25.2%	4,612	66.7%	559	8.1%	6,915
	Proposed Plan	2,595	25.4%	6,608	64.6%	1,029	10.1%	10,232	10,418	(186)	-1.8%	2,177	27.8%	4,974	63.5%	678	8.7%	7,829
4	Existing District	7,026	72.0%	1,638	16.8%	1,092	11.2%	9,756	10,418	(662)	-6.4%	5,644	75.2%	1,163	15.5%	701	9.3%	7,508
	Proposed Plan	6,628	64.4%	2,488	24.2%	1,179	11.5%	10,295	10,418	(123)	-1.2%	5,506	67.3%	1,866	22.8%	815	10.0%	8,187
5	Existing District	4,648	44.6%	4,108	39.5%	1,654	15.9%	10,410	10,418	(8)	-0.1%	3,950	49.0%	2,957	36.7%	1,147	14.2%	8,054
	Proposed Plan	6,105	59.3%	2,339	22.7%	1,843	17.9%	10,287	10,418	(131)	-1.3%	4,971	63.6%	1,639	21.0%	1,208	15.5%	7,818
6	Existing District	5,458	45.4%	4,736	39.4%	1,836	15.3%	12,030	10,418	1,612	15.5%	4,439	50.8%	3,111	35.6%	1,182	13.5%	8,732
	Proposed Plan	3,690	36.0%	5,264	51.3%	1,298	12.7%	10,252	10,418	(166)	-1.6%	2,983	41.0%	3,455	47.5%	837	11.5%	7,275
7	Existing District	6,520	61.1%	2,776	26.0%	1,376	12.9%	10,672	10,418	254	2.4%	5,357	64.8%	1,960	23.7%	944	11.4%	8,261
	Proposed Plan	6,699	60.7%	2,868	26.0%	1,465	13.3%	11,032	10,418	614	5.9%	5,498	64.5%	2,023	23.7%	1,001	11.7%	8,522
Totals																		
	Existing District	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 29.0%			29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666
	Proposed Plan	35,356	48.5%	28,508	39.1%	9,062	12.4%	72,926	Deviation: 7.8%			29,370	52.8%	20,235	36.4%	6,061	10.9%	55,666



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Proposed Redistricting Plan 6 City Council Wards Gulfport, Mississippi



This map is accurate for planning purposes only.

Data Sources:
 U.S. Census Bureau P.L. 94-171 Data for 2020; City of Gulfport; Bridge & Watson, Inc.

June 1, 2022

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE APPLICATION/AGREEMENT BETWEEN THE CITY OF GULFPORT
AND ACCELERATE MS, FOR TRAINING SERVICES FOR EMPLOYEES OF THE
CITY OF GULFPORT, TO AUTHORIZE THE EXECUTION OF THE SAME BY THE
MAYOR AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has identified a need for continued employee training to provide its employees with enhanced change management skills training to assist with developing employees to handle effectively the challenges of a changing work environment, and has determined that it is in the best interest of the City to utilize the services of the Mississippi Gulf Coast Community College, by and through Accelerate MS, to provide these training services; and

WHEREAS, Accelerate MS was selected to provide employee training programs and reimbursement for specific training classes, and

WHEREAS, a proposed Application to Accelerate MS and Agreement are attached hereto for review as Exhibit “A” hereto and is recommended for approval as being in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Application and Agreement as found in Exhibit “A”, be and it is hereby approved, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

COMMUNITY COLLEGE WORKFORCE TRAINING APPLICATION



In accordance with the Workforce Education Act of 1994, the intent of workforce education is for the creation and development of a regionally based system in Mississippi for education and training which responds to the needs of Mississippi's workforce and employers. Accelerate MS, Mississippi Community College Board, and 15 community colleges are focused on providing business and industry with advanced training for a powerful workforce. Experienced workforce staff can help analyze business needs and develop customize training and/or funding to achieve desired training results at little or no cost to qualified businesses. We are committed to comprehensive training through each individual college or consortia of colleges to support new, expanding, or existing business. Start here to begin the process.

COMPANY INFORMATION:

Name:	City of Gulfport Fire Department						
Mailing Address:	1410 24 th Avenue PO Box 1780						
City:	Gulfport	State:	Ms	Zip:	39501	County:	Harrison
Company Web Address:							
Contact Name:	Billy Kelley			Phone:	228-860-2426		
Email:				Number of Employees:			
Federal ID#:				MDES#:			

HAS YOUR COMPANY RECEIVED MS COMMUNITY COLLEGE TRAINING? YES ☒ NO ☐

IF YES, WHAT TYPE OF TRAINING?

Flow through training

DESCRIPTION OF COMPANY, PARTNERS, & PROJECT:

Please describe your company below.

The City of Gulfport Fire Department has requested training services from Mississippi Gulf Coast Community College and the Mississippi Community College Board. The leadership of the City of Gulfport Fire Department has identified a need for upgrade training to provide their employees with fire safety training. This training will meet the organizational goal of developing employees to effectively handle the challenges of a changing work environment and to provide advanced skills for city employees.

Partners in this project include the following:	State Partners:	Accelerate MS and Mississippi Community College Board
	Community College	MGCCC
	Company	City of Gulfport
	Other	n/a

Project Start Date:	7/1/21	Project End Date:	6/30/22
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Training Category (aka, How). The following categories would be entered into the WESS system for reporting purposes.	Workforce Regular-flow through
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Purpose and Use of WET Funds - MS Statute: 71-5-353(2)(e)(i)

WET Funds may be used to **enhance employee productivity** for existing employers to meet current and emerging high-value business and industry needs.

Enhance Productivity – As a result of training, measures of “to enhance employee productivity” include wage increases and skills gained or improved to increase value to both the employee and employer.

TEST: Will this training increase opportunities for the trainee?	YES ☒ NO ☐
What Skill(s) will the employee improve or gain from the training? (Check all that apply)	• Productivity Gains ☒ • Improved Skills ☒ • Higher Wages ☒ • Job Retention ☒ • Other:

DESCRIPTION OF TRAINING

The City of Gulfport Fire Department has requested training services from Mississippi Gulf Coast Community College and the Mississippi Community College Board. The leadership of the City of Gulfport Fire Department has identified a need for upgrade training to provide their employees with fire safety training. This training will meet the organizational goal of developing employees to effectively handle the challenges of a changing work environment and to provide advanced skills for city employees.

The City of Gulfport has requested a partnership with MGCCC and the MCCB to offer change management training sessions to meet their training needs. These classes include the following:

Fire Academy Classes

July 1, 2021 to September 3, 2021

440 hours x 30.89 = \$13,592.00

440 hours x 28.79 = \$12,668.00

Any modifications to this agreement will require:

1. A modification narrative explaining the rationale for the modification. This narrative document must be signed by the company representative approving any increase or decrease in funding and approved by the appropriate college representative.
2. A college budget showing the addition or subtraction of funds.

Project Training Objectives:

What are the measureable objectives of the project and how will they be measured? They should include the following:

Number of Trainees/Employees:	14
Total trainee/retention/completion expectancy:	75%
Current Wage rates/range for trainees:	14.66
Projected Wage or Wage Increase post-training	Remains the same until 1 year of anniversary date
Specific Skills gained through training:	NFPA 1001 certification, basic firefighting skills
Current Program Capacity:	20
Future training growth opportunities for trainees:	After certification, employees will be eligible to enroll in future classes
Other:	

Location of Training:	2324 25 th St, Gulfport MS 39501
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How will this training enhance employee productivity?

This training is required for employees to retain employment with the city of Gulfport Fire Department. Per state law, employees have one year from their date of employment to complete this training and become NFPA 1001 certified. After gaining certification, employees become fully certified firefighters and are able to fully participate in all duties, including interior structural firefighting, search and rescue, and technical rescue. NFPA 1001 is also a pre-requisite for many other fire service classes.

Evaluation: (How will increased productivity be measured?)

Increased productivity is measured in many ways. Employees are subject to an annual performance evaluation conducted by their immediate supervisor as well as their shift supervisor. They also take additional classes, and copies of all their training and/or certifications are kept secured in an employee training file with the Chief of Training. Some of these additional certifications are required in order for the employee to continue to promote throughout the ranks.

COMMITMENTS

Company Commitment*: YES ☒ NO ☐

- Request reimbursement at least every **30 days** to college.
- Provide individual demographic data required for state reporting purposes.
- Be in compliance with E-Verify as specified in the Mississippi Employment Protection Act.
- Company agrees to provide all required documentation in accordance with Accelerate MS guidelines.
- Complete attendance sheet(s) (sign-in sheets) for all training requesting reimbursement and ensure sheet(s) are signed by instructor, dated, have course name listed, and course start and end time.
- Submit attendance sheet(s) documenting training to college for reimbursement of training.
- Evaluate the effectiveness of the training.
- Scanned copies of original attendance sheet(s) sent to the college by the company will be accepted for documentation for audit.
- Keep and maintain all original attendance sheet(s) on file for a period of 3 years and be available upon request.

*Failure to complete and maintain required documentation may forfeit WET funds usage. The company will be responsible for returning funds if documentation is not provided or has been falsified.

College Commitment: YES ☒ NO ☐

- Request reimbursements every 30 days to MCCB.
- Be in compliance with E-Verify as specified in the Mississippi Employment Protection Act.
- Keep and maintain all original attendance sheets (s) for college led training.
- Ensure attendance sheet(s) are signed by instructor, dated, have course name listed, and course start and end time.

MCCB Commitment: YES ☒ NO ☐

- Reimburse community colleges within 45 days.
- Provide funding as approved in the budget.
- Monitor the project through documentation maintained by the college.

PROJECT MANAGEMENT:

This section should be completed by the community college serving as a training partner.

Funding Source. The following funding sources would be entered into the WESS system for reporting purposes.

Traditional

Category. The following categories would be entered into the WESS system for reporting purposes.

WET

Type of Project. The following project would be entered into the WESS system for reporting purposes.

Workforce Regular

WKF Training. The following WKF Training would be entered into the WESS system for reporting purposes.

Flow Through

Sector. The following sector would be entered into the WESS system for reporting purposes.

City Government

METHOD OF PAYMENT:

Application for State training funds will be made to the MCCB. If this training is dependent solely on State funding, the training program will not start until verification of funds is established. Subcontracting of the training program with funds received from the State of Mississippi will be prohibited. The attached budget represents the projected expenditures for the training as described in the foregoing training agreement. Company will be invoiced as per the approved budget for this program.

Invoices and check reimbursements will be emailed and/or mailed to:

The City of Gulfport
Attn: Chief Billy Kelley
1410 24th Avenue
PO Box 1780
Gulfport, MS 39501
228-868-5989

Direct Reimbursement invoices and class documentation will be delivered to:

MGCCC
Attn: Denise Newman Workforce
10298 Express Drive
Gulfport MS, 39503
228-897-4365
denise.newman@mgccc.edu

Accounts Payable will be mailed to:

MGCCC
Attn: Louise Brown – Accounts Receivable
PO Box 609
Perkinston, MS 39573
601.928.6278

Due to the close of the fiscal year on June 30, 2022, no invoices for training will be accepted after June 15, 2022. Direct reimbursement training occurring between June 16 and June 30, 2022 may not be processed or reimbursed.

Invoices for direct reimbursement classes (Flow Thru) must be on company letterhead and signed by a company representative.

Classes less than one hour will not be considered for reimbursement.

Cost share calculations will be assessed on the total value of the project using the following thresholds:

\$ Equal to or greater than \$50,000 = 10%;
\$ 5,000 to \$49,999 = 15%;
\$ Less than \$5000 but greater than \$2000 = 20%
\$ Less than \$2000 = \$400 flat fee

SIGNATURES:

THE ABOVE IDENTIFIED PARTIES ARE IN AGREEMENT WITH THE TRAINING PLAN AS DESCRIBED HEREWITHIN AND UNDERSTAND THEIR INVOLVEMENT FOR THE PROGRAM DEVELOPMENT AND OPERATION. IT IS UNDERSTOOD BY ALL PARTIES THAT THIS AGREEMENT IS NOT A BINDING CONTRACT BUT A PROCEDURAL DOCUMENT FOR THE DEVELOPMENT AND OPERATION OF THE TRAINING AGREEMENT DESCRIBED HEREWITHIN AND ANY DEVIATION FROM THIS AGREEMENT WITHOUT APPROVED MODIFICATION MAY VOID AND TERMINATE ANY TRAINING PROGRAM ASSISTANCE FROM THE COLLEGE AND/OR STATE. FURTHER, IT IS UNDERSTOOD THAT THIS TRAINING PROGRAM WILL OPERATE PROVIDED THAT FUNDS REMAIN AVAILABLE UNDER THE CURRENT BUDGET LEVEL FOR THE FISCAL YEAR. THIS TRAINING AGREEMENT IS EFFECTIVE BEGINNING JULY 1, 2021 AND WILL END ON JUNE 30, 2022.

City of Gulfport
Billy Hewes
Mayor

MGCCC
Dr. Erin Riggins, Associate Vice President, Workforce Solutions

Date

MGCCC
Dr. Jonathan Woodward
Executive Vice President, Teaching and Learning

Date

In compliance with Title VI of the Civil Rights Act of 1964, Title IX, Education Amendments of 1972 of the Higher Education Act, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and other applicable Federal and State Acts, the Board of Trustees of the Mississippi Gulf Coast Community College hereby adopts a policy assuring that no one shall, on the grounds of race, religion, color, national origin, sex, age or qualified disability be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination in any program or activity of the College. The Mississippi Gulf Coast Community College is an Equal Opportunity Employer and welcomes students and employees without regard to race, religion, color, national origin, sex, age or qualified disability."

Compliance with Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, Title II of the Age Discrimination Act and Title IX of the Education Amendments of 1972 is coordinated by Dr. Jason Pugh, Executive Vice-President for Administration and Finance, Perkinston Campus, P. O. Box 609, Perkinston, Mississippi 39573, telephone number 601-928-5211, email address jason.pugh@mgccc.edu

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING EASEMENT AGREEMENT WITH NATIONAL RAILROAD PASSENGER CORPORATION D/B/A AMTRAK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport presently owns certain real property (“the leased premises”) which is situated in the City of Gulfport, in the First Judicial District of Harrison County, State of Mississippi, and located south of the CSX Railroad tracks, generally south and west of the Hancock Whitney parking garage upon which is located the historic downtown depot; and

WHEREAS, the National Railroad Passenger Corporation d/b/a Amtrak desires to obtain from the City an Easement to allow its passengers to cross over the exterior portions of the said property (interior of the depot is specifically excluded from the easement) to reach the rail platform located at the depot along the CSX rail line which runs through downtown Gulfport; and

WHEREAS, the City, in an effort to assist Amtrak in facilitating the use of any future passenger rail service by customers at the downtown Gulfport depot (a commercial purpose), desires to grant the said easement to the National Railroad Passenger Corporation d/b/a Amtrak in accord with the terms and provisions of a proposed Easement Agreement between Amtrak and the City of Gulfport which is attached hereto as Exhibit “A”; and

WHEREAS, WHEREAS, Miss. Code Ann. § 57-7-1 (1972, as amended), authorizes a municipality to set aside and improve certain municipal property for industrial and commercial

purposes and, thereafter to lease the property upon such terms and conditions as the municipality may prescribe.

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

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

SECTION 2. That the proposed Lease Agreement between the City of Gulfport and National Railroad Passenger Corporation D/B/A Amtrak, in substantially the form attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is hereby authorized to sign and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

This Instrument prepared by and to be returned to:

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

INDEXING INSTRUCTIONS: **NE ¼ of the NW ½ of Section 9, Township 8,
Range 11, City of Gulfport, First Judicial District of
Harrison County, Mississippi**

EASEMENT AGREEMENT

This **EASEMENT AGREEMENT** ("Agreement"), is made this ____ day of _____, 2022 by and between the **CITY OF GULFPORT**, a corporation organized under the laws of the State of Mississippi, with an address at 2309 15th Street, Gulfport, MS 39501, ("**Grantor**") and the **NATIONAL RAILROAD PASSENGER CORPORATION**, a corporation organized under 49 U.S.C. §24101 *et seq.* and the laws of the District of Columbia, having its headquarters at One Massachusetts Avenue, N.W., Washington, D.C. 20001 ("**Grantee**"), Grantor and Grantee are each referred to individually as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, Grantor is the owner of property located at 1419 27th Avenue, Gulfport, MS 39501 ("Grantor's Property"); and

WHEREAS, Grantee is the owner and operator of a passenger railroad system, and in connection with such system, owns or controls certain real property adjacent to the Grantor's Property; and

WHEREAS, Grantee has requested that Grantor grant a permanent non-exclusive easement over a portion of Grantor's Property and Grantor is willing to grant the non-exclusive easement to Grantee pursuant to the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the mutual covenants of the Parties hereto and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. GRANT OF EASEMENT

1.1 Grant. Subject to the terms and conditions of this Agreement, Grantor hereby grants to Grantee a permanent non-exclusive pedestrian and vehicular easement on, over, and through the Grantee's Property for the purpose of allowing the Grantee to operate passenger railroad service and allowing Grantee's passengers access for ingress and egress to board and alight trains on the railroad right of way adjacent to the Grantor's Property. The Grantor hereby grants to Grantee and its contractors access on, over, and through the Easement Area for the purpose of repairing and maintaining the platform and boarding areas of the adjacent railroad right of way. The Grantor's Property is described on **Exhibit A** and designated as the "Easement Area".

1.2 Acceptance. Grantee has inspected and accepts the Easement Area in its present condition, AS IS, WHERE IS. Grantee represents that no statements, guarantees, representations or warranties, either express or implied, with regard to condition, fitness for use, or as to any matter or thing affecting or related to the Easement Area have been made that are not specifically expressed herein. Grantee hereby waives, releases and discharges any claim Grantee may have against Grantor with respect to the condition of the Easement Area.

2. EASEMENT FEE; COSTS AND EXPENSES

2.1 Easement Fee. Upon execution of this Agreement by Grantor, Grantee shall pay Grantor the amount of One Dollar (\$1.00) in exchange for the Easement and rights granted hereunder (the "Easement Fee").

2.2 Recordation Taxes and Fees. Grantee shall pay, if applicable, for all transfer and recordation taxes, recording fees, and any and all other costs and expenses associated with the recordation of this Agreement.

3. GRANTEE'S EASEMENT AREA OBLIGATIONS

3.1 Grantee Operations. Grantee shall use the Easement Area in a careful, safe and orderly manner.

3.2 Permits and Licenses. The Rail Passenger Services Act (RPSA), 49 U.S.C. § 24101 *et seq.*, is the federal statute that created the Grantee and it exempts the Grantee from local and state specific permits and licenses.

3.3 Compliance with Laws. Grantee, at its sole cost and expense, shall comply with all laws, ordinances, rules and regulations and requirements that are applicable to Grantee.

4. GRANTOR'S EASEMENT AREA OBLIGATIONS

Actions Affecting Easement Use. Except in any emergency situation, Grantor shall give Grantee notice of not less than 120 days if Grantor intends to modify Grantor's Property in any way that would impact the Easement or the Easement Area. In any emergency situation, Grantor shall notify Grantee as soon as practicable.

5. INDEMNIFICATION

Indemnification. To the full extent permitted by law, Grantee shall and shall cause its contractors to, indemnify, save harmless and defend Grantor, its officers, directors, employees, agents, subsidiaries and contractors (collectively, "Indemnified Parties") for, from and against all losses, damages, claims, demands, judgments, costs, expenses, injury, death, or disease to any person and for damage (including loss of use) to or loss of any property (collectively "losses and damages"), that would not have arisen or been incurred but for the (a) the Easement granted hereunder, (b) the use or occupancy of the Easement Area by Grantee or its contractors, or (c) failure by Grantee or any of its contractors or subcontractors to comply with any provision of this Agreement (collectively, the "Triggering Events"). The provisions of this section 5 will survive the termination of this Agreement with respect to such property damage or personal injury occurring prior to the termination of this Agreement.

6. INSURANCE

6.1 Insurance Required. Grantee and Grantee's contractors will procure and maintain during the term of this Agreement, at their own cost and expense, the insurance specified below. At Grantor's request, Grantee and its contractors will furnish Grantor evidence of the required coverage prior to Grantee's exercise of the Easement.

6.2 Grantee and Grantee Contractors Insurance Requirements

(a) Commercial General Liability Insurance covering liability of Grantee or its contractors with respect to operations on, occupancy and use of, the Easement Area or other Grantor property, and all obligations assumed by Grantee or its contractors under this Agreement. Coverage under this policy, or policies, will have limits of liability of not less than two million dollars (\$2,000,000.00), per occurrence and in the annual aggregate.

(b) Workers' Compensation Insurance complying with the requirements of the statutes of the jurisdiction(s) in which the work will be performed, covering all employees of Grantee's Contractors and including Employer's liability coverage with limits of one million dollars (\$1,000,000.00) for each accident or disease. Grantee shall maintain Federal Employers Liability Act Coverage for Grantee employee injuries in lieu of Workers' Compensation Insurance with limits of two million dollars (\$2,000,000.00) per occurrence.

(c) Automobile Liability Insurance issued to and covering the liability of Grantee or its contractors arising out of the use of all owned, non-owned, hired, rented or leased

vehicles which bear, or are required to bear, license plates according to the laws of the jurisdiction in which they are to be operated. Coverage under this policy shall have limits of liability of not less than One Million Dollars (\$1,000,000.00) per occurrence, combined single limit, for bodily injury and property damage liability.

6.3 Grantee shall meet the foregoing insurance requirements through its corporate self-insurance program.

6.4 Waiver of Subrogation. Except as otherwise provided herein, Grantor is not liable to Grantee, Grantee contractors or to any insurance company (by way of subrogation or otherwise) insuring the Grantee or its contractors for any loss or damage to any building, Grantee Improvement, structure, trains, equipment or other tangible property, or any resulting loss of income, or losses under worker's compensation laws and benefits, even though such loss or damage might have been occasioned by the negligence of any one or more of the Indemnified Parties, its agents or employees. Notwithstanding the foregoing, in the event that such waiver of subrogation is not available to Grantee or its contractors unless through the payment of additional premium therefore, Grantee or its contractors shall pay the additional premium necessary to obtain such waiver. The provisions of this Article will not limit the indemnification for liability to third parties pursuant to the Indemnification Section of this Agreement.

7. DEFAULT AND REMEDIES

7.1 Events of Default. If Grantee fails to perform or comply with any term or covenant contained in this Agreement and fails to cure such failure within ninety (90) days following receipt of written notice by Grantor giving notice of such default, or if such cure is not capable of being made with such ninety (90) day period, Grantee fails to commence to cure such failure within such ninety (90) day period and thereafter continue to duly prosecute such cure to completion, such will constitute an "Event of Default" by Grantee.

7.2 Remedies. Upon the occurrence of an Event of Default, Grantor may pursue any and all actions, rights or remedies available to Grantor at law.

7.3 No Waivers. No action or remedy taken or omitted by Grantor following an Event of Default will be deemed a waiver of such Event of Default and an express waiver of any particular Event of Default will not be deemed a waiver of any other Event of Default.

8. MISCELLANEOUS

8.1 Notices. Every notice, consent, approval, or other communication that may or is required to be given, served or sent by one party to the other party pursuant to this Agreement is required to be in writing and shall be given by United States certified or registered mail, return receipt requested, or by a nationally recognized overnight delivery service, with all delivery and postage prepaid. Notices are deemed to have been given on the day actually received or refused, or if unclaimed, on the third day following the day on which the same will have been sent by a nationally recognized overnight delivery service

or deposited with the United States Post Office. Any such communication if intended for Grantor will be addressed as follows:

City of Gulfport
City Hall
2309 15th Street
Gulfport, MS 39501
Attention: _____

With a copy to:

Office of the City Attorney
2309 15th Street
Gulfport, MS 39501

Any such communication if intended for Grantee will be addressed as follows:

National Railroad Passenger Corporation
30th Street Station
2955 Market Street, Mail-Stop, 5SW
Philadelphia, PA 19104
Attention: Senior Director - Real Estate Development

Either party may, any time, change its address for the above purposes by sending a written notice to the other party stating the change and setting forth the new address. Any notice that may or is required to be given by either party in connection with this Agreement may be given by such party's attorney.

8.2 Not a Joint Venture. It is understood and agreed that neither this Agreement nor the agreements herein contained are intended, nor are the same ever to be construed, so as to create a partnership by and between Grantor and Grantee, or to make Grantor and Grantee joint venturers, or to make Grantor in any way liable or responsible for the debts or losses of the Grantee.

8.3 No Change or Modification. No change or modification of any of the covenants, terms or provisions hereof will be valid unless in writing and signed by the Parties hereto.

8.4 Incorporation of Terms. This Agreement, along with any exhibits and amendments hereto, encompasses the entire agreement of the Parties, and supersedes all previous understandings and agreements between the Parties, whether oral or written. The Parties hereby acknowledge and represent that said Parties have not relied on any representation, assertion, guarantee, warranty, collateral contract or other assurance, except those set out in this Agreement, made by or on behalf of any other Party or any other person or entity whatsoever, prior to the execution of this Agreement. The Parties hereby waive all rights and remedies, at law or in equity, arising or which may arise as the result of a Party's

reliance on such representation, assertion, guarantee, warranty, collateral contract or other assurance.

8.5 Severability. The provisions of this Agreement are severable and it is the intention of the Parties hereto that if this Agreement cannot take effect in its entirety because of the final judgment of any court of competent jurisdiction holding invalid any part or parts thereof, the remaining provisions of the Agreement will be given full force and effect as completely as if the part or parts held invalid had not been included therein.

8.6 Governing Law/Venue. This Agreement will be governed by and construed under the laws of the State in which the Easement Area is located, and all disputes related to this Agreement will be exclusively adjudicated in the federal courts with jurisdiction over the area in which the Easement Area is located.

8.7 Authority. Each Party hereby covenants that it has full power and authority to enter into this Agreement upon the terms and conditions set forth herein. Each of the persons executing this Agreement on behalf of each Party does hereby covenant and warrant that each person signing on behalf of Grantor or Grantee, as applicable, is authorized to do so and that no other actions are needed by such Party to make this Agreement valid and binding on such Party other than the execution and delivery by the person(s) executing this Agreement.

8.9 Brokers. Each party represents and warrants to the other that it knows of no real estate broker, salesperson or other party having a right to commission in connection with the transaction under this Agreement or who may be otherwise entitled to any payment or other compensation in connection with such transaction. Each agrees to indemnify and save the other harmless from any costs, expenses (including attorneys' fees) and liability resulting to the other as a result of any claims made by any broker or other party because of this transaction.

8.10 Lawfulness of Use. Neither any statement by Grantor in this Agreement as to Grantee's utilization of the Easement Area nor any consent of Grantor of such utilization will be deemed or construed to constitute a representation or warranty by Grantor that any such utilization that may be conducted in or on the Easement Area is lawful or permissible.

8.11 Covenants To Run With Land. The agreements and covenants contained herein will run with the land and this Agreement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the Parties hereto have caused these presents to be executed by their proper officers, thereunto duly authorized, as of the day and year first above written.

WITNESS:

CITY OF GULFPORT
(Grantor)

By: _____

Name: Billy Hewes

Title: Mayor

**NATIONAL RAILROAD PASSENGER
CORPORATION**

(Grantee)

WITNESS:

By: _____

Christopher Hartsfield

Assistant Vice President of Properties

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.

My Commission Expires:

NOTARY PUBLIC

(SEAL)

COMMONWEALTH OF PENNSYLVANIA)

) SS

COUNTY OF PHILADELPHIA)

I, _____, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Christopher Hartsfield, the Assistant Vice President of Properties of the NATIONAL RAILROAD PASSENGER CORPORATION, a District of Columbia corporation, personally known to me to be the same person whose name is subscribed to the foregoing instrument as such

_____, appeared before me this day in person and acknowledged that (s)he signed and delivered said instrument as his/her own free and voluntary act and as the free and voluntary act of said corporation, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal, this ____ day of _____, 2022

Notary Public

My Commission Expires:

EXHIBIT A

DESCRIPTION OF EASEMENT AREA

BEG AT NW COR OF BLK 162 ORIGINAL GPT S 73 DG W 52 FT SLY 15 FT WLY 20 FT TO POB SLY 203.6 FT TO N MAR OF 14TH ST W ALONG ROAD 96.4 FT TO E MAR OF RR N ALONG RR 218 FT TO S MAR OF RR WLY 49 FT SLY 45 FT ELY 40 FT TO POB PART OF NE 1/4 OF NW 1/4 OF SEC 9-8-11

And

COM AT NW COR OF BLK 162 ORIGINAL GPT S 73 DGS W 52 FT TO POB S 73 DGS W 115.2 FT N 32.2 FT N 73 DGS E 106.4 FT S 14 DGS E 25.2 FT TO POB BEING PART OF NE1/4 OF NW1/4 OF SEC 9-8-11

LESS AND EXCEPT ANY PORTIONS OF THE SAID EASEMENT AREA LOCATED WITHIN THE DEPOT STRUCTURE LOCATED ON THE PROPERTY.

EXHIBIT B

EASEMENT USE

Subject to the terms and conditions of the Agreement, the Easement may be used by Grantee in perpetuity for the following purposes (collectively, the “Use”):

- 1) Grantor hereby grants to Grantee a permanent non-exclusive pedestrian and vehicular easement on, over, and through the Grantee’s Property for the purpose of allowing the Grantee to operate passenger railroad service and allowing Grantee’s passengers access for ingress and egress to board and alight trains on the railroad right of way adjacent to the Grantor’s Property.
- 2) The Grantor hereby grants to Grantee and its contractors access on, over, and through the Easement Area for the purpose of repairing and maintaining the platform and boarding areas of the adjacent railroad right of way.



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, Assistant City Engineer
Jessica Versiga, Purchasing Agent
Karen McCarty, Federal Programs Administrator
Gus Wesson, Director of Leisure Services
Legal Department

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

WEM

Date: June 9, 2022

Re: **Recommendation to Award Contract to Gulf Coast Solutions, LLC**
– Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road

On May 13, 2022, bids were received for the above referenced project. Three (3) bids were received with Gulf Coast Solutions, LLC considered as the lowest bidder. in the amount of \$112,983.00.

This project is designed to improve ADA access and general use of the Gulfport Lake and Courthouse Road boat launches. The total cost of the project is funded 100% by the Mississippi Tidelands Trust Fund Program.

I recommend approval of this contract.

Attachments:

1. Letter dated May 18, 2022 from Machado-Patano
2. Bid Tabulation
3. Contract

May 18, 2022

Wayne E. Miller, P.E.
Director of Public Works/Engineering
4050 Hewes Avenue
Gulfport, MS 39507

RE: Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road
Bid Recommendation Letter

Dear Mr. Miller,

Enclosed please find the Certified Bid Tabulation for the above referenced project.

We have reviewed the bids received on May 13, 2022, and found all bids received comply with the terms of the specifications and conditions for bidding. Based on the bids received and the City's total construction budget of \$115,000, we recommend awarding the base bid and alternate #01 to Gulf Coast Solutions, LLC, in the amount of \$112,983.

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

Sincerely,
M|P Design Group, PLLC



Nicholas W. Moody, P.E., LEED AP BD+C
Vice President of Design

**Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road
Harrison County, MS**

CONTRACTOR'S BID TABULATION

BIDS RECEIVED May 13, 2022, UNTIL 10:00 AM

LOCATION: Hardy Building, 1410 24th Avenue, 2nd Floor, Gulfport, MS 39501

CONTRACTOR:

CERTIFICATE OF RESPONSIBILITY

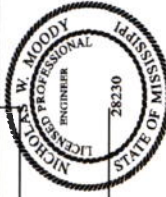
BID BOND / ADDENDA

BASE BID



918 HOWARD AVE STE F • BILOXI • MS 39530
P: 728.386.1950 • F: 728.386.1971 • WWW.MPENG.US

CONTRACTOR: Gulf Coast Solutions, LLC CERTIFICATE OF RESPONSIBILITY 21981-MC BID BOND / ADDENDA Yes/Yes												J.E. Borries, Inc. 09360-MC Yes/Yes				Hopkins Construction, LLC 19759-MC Yes/Yes			
BASE BID			QTY		UNIT		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		UNIT PRICE		EXTENSION		
ITEM	DESCRIPTION																		
1	MOBILIZATION	1	LS			\$ 4,900.00	\$ 4,900.00	\$ 4,600.00	\$ 4,600.00	\$ 49,000.00	\$ 49,000.00			\$ -		\$ -			
2	REMOVAL AND REPLACEMENT OF DECK BOARDS (INCLUDE HARDWARE)	6500	BDF			\$ 7.75	\$ 50,375.00	\$ 9.10	\$ 59,150.00	\$ 8.00	\$ 52,000.00			\$ -		\$ -			
3	STRINGER REPLACEMENT (INCLUDE HARDWARE)	850	BDF			\$ 20.50	\$ 17,425.00	\$ 10.20	\$ 8,670.00	\$ 11.00	\$ 9,350.00			\$ -		\$ -			
4	TIMBER TOE RAIL (INCLUDE HARDWARE)	505	BDF			\$ 9.60	\$ 4,848.00	\$ 10.80	\$ 5,454.00	\$ 10.00	\$ 5,050.00			\$ -		\$ -			
5	CONCRETE WHEEL STOPS (INCLUDE HARDWARE)	2	EA			\$ 175.00	\$ 350.00	\$ 120.00	\$ 240.00	\$ 500.00	\$ 1,000.00			\$ -		\$ -			
6	PAVEMENT MARKINGS	1	LS			\$ 2,100.00	\$ 2,100.00	\$ 2,400.00	\$ 2,400.00	\$ 4,200.00	\$ 4,200.00			\$ -		\$ -			
7	HANDICAP SIGN (INCLUDE HARDWARE & FOUNDATION)	2	EA			\$ 350.00	\$ 700.00	\$ 300.00	\$ 600.00	\$ 500.00	\$ 1,000.00			\$ -		\$ -			
8	CONE PILE CAPS	100	EA			\$ 39.75	\$ 3,975.00	\$ 51.00	\$ 5,100.00	\$ 50.00	\$ 5,000.00			\$ -		\$ -			
9	STORM WATER POLLUTION PREVENTION (COMPLETION AND MAINTENANCE)	1	LS			\$ 500.00	\$ 500.00	\$ 4,300.00	\$ 4,300.00	\$ 6,200.00	\$ 6,200.00			\$ -		\$ -			
TOTAL BASE BID:						\$ 85,173.00	\$ 85,173.00	\$ 90,514.00	\$ 90,514.00	\$ 132,800.00	\$ 132,800.00			\$ -		\$ -			
ADD. ALTERNATE NO. 1 - Removal and Replacement of Asphalt Pavement																			
10	SAWCUT AND REMOVAL OF ASPHALT PAVEMENT (PM)	270	SY			\$ 17.00	\$ 4,590.00	\$ 27.00	\$ 7,290.00	\$ 36.00	\$ 9,720.00								
11	NEW ASPHALT PAVEMENT (PM)	270	SY			\$ 49.00	\$ 13,230.00	\$ 39.00	\$ 10,530.00	\$ 40.00	\$ 10,800.00								
12	610 LIMESTONE BASE (PM)	270	SY			\$ 37.00	\$ 9,990.00	\$ 41.60	\$ 11,232.00	\$ 30.00	\$ 8,100.00			\$ -		\$ -			
ALT. NO. 1 TOTAL:						\$ 27,810.00	\$ 27,810.00		\$ 29,052.00		\$ 28,620.00			\$ -		\$ -			
BASE BID + ALT. NO. 1						\$ 112,983.00	\$ 112,983.00		\$ 119,566.00		\$ 161,420.00								



Nicholas W. Moody 05/18/2022

Nicholas Moody, P.E.

SECTION 00520
CONTRACT

THIS AGREEMENT is dated as of the _____ day of _____ in the year 20__, by and between the City of Gulfport (hereinafter called OWNER) and (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**GULFPORT BOAT LAUNCHES IMPROVEMENTS AT
GULFPORT LAKE AND COURTHOUSE ROAD
GULFPORT, MISSISSIPPI**

ARTICLE 2 - ENGINEER

The Project has been designed by:

Machado Patano, PLLC
918 Howard Ave., Suite F
Biloxi, MS 39530

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.1. The Work will be substantially completed within Ninety (90) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the

CITY OF GULFPORT

CONTRACT
00520-1

delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

ARTICLE 4 - CONTRACT PRICE

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ _____
(\$ _____) in accordance with CONTRACTOR'S Bid Proposal
dated _____, 2020.

ARTICLE 5 - PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 15th day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

ARTICLE 6 - INTEREST

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 8 - CONTRACT DOCUMENTS

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

CITY OF GULFPORT

CONTRACT
00520-4

- 8.1. This Agreement (pages 1 to 7, inclusive).
- 8.2 Notice of Award.
- 8.3. Performance, Payment, and other Bonds consisting of four (4) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 46, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7 Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS FOR THE
GULFPORT BOAT LAUNCHES IMPROVEMENTS AT
GULFPORT LAKE AND COURTHOUSE ROAD
GULFPORT, MISSISSIPPI**

- 8.8. Drawings consisting of a cover sheet and sheets numbered T001 through C620, inclusive, with each sheet bearing the following general title:

**GULFPORT BOAT LAUNCH IMPROVEMENTS AT
GULFPORT LAKE AND COURTHOUSE ROAD
GULFPORT, MISSISSIPPI**

- 8.9. Addenda numbers __ to __, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to __, inclusive).
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages __ to __, inclusive).
- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 20__, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

Address for giving notices:
Certificate of Responsibility
No. _____

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

CITY OF GULFPORT

CONTRACT
00520-7

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 AWARD TO AND APPROVE AGREEMENT WITH GULF COAST SOLUTIONS, LLC, WITH THE GULFPORT BOAT LAUNCH IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake the Gulfport Boat Launch Improvements Project, a project designed to improve ADA access and general use of the Gulfport Lake and Courthouse Road boat launches; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the required construction in connection with the aforementioned project and received proposals from three (3) contractors; and

WHEREAS, the lowest and best base bid of the three (3) bids received was determined to have been submitted by Gulf Coast Solutions, LLC, in the amount of \$112,983, an amount which is within the funds currently budgeted for this project, as recommended by Kris Riemann, P.E., City Engineer, and as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for construction of the aforementioned project to Gulf Coast Solutions, LLC, and to approve a contract with Gulf Coast Solutions, LLC, concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the contract for the construction work in connection with the Gulfport Boat Launch Project to Gulf Coast Solutions, LLC, be approved and the contract between Gulf Coast Solutions, LLC, and the City of Gulfport be and it is hereby approved and found to be in the best

interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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 Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

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

Win

Date: June 10, 2022

Re: Recommendation to Award Contract to SCI, Inc.
– Debuys Road Pump Station Replacement Project

On May 24, 2022, bids were received for the above referenced project. Two (2) bids were received with SCI, Inc. considered as the lowest bidder in the amount of \$1,211,294.80.

This project is designed to replace the existing Debuys Road Pump Station. The cost of construction for this project is funded 100% by Water and Sewer Capital Project Fund.

I recommend approval of this contract.

Attachments:

1. Letter dated June 9, 2022 from Andrew Levens
2. Bid Tabulation
3. Contract



June 9, 2022

Mr. Wayne Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Debuys Road Pump Station Replacement
Recommendation for Contract Award**

Dear Mr. Miller:

Per your authorization, two (2) bids were received on May 24, 2022, for the subject project. We accepted bid prices for a total base bid and two (2) additive alternates that broke out the pump cost, an alternate for the Contractor to furnish the pumps, and an alternate for the Owner (City of Gulfport) to furnish the pumps. SCI, Inc. submitted the lowest base bid. The total costs for base bid and alternates are the following amounts:

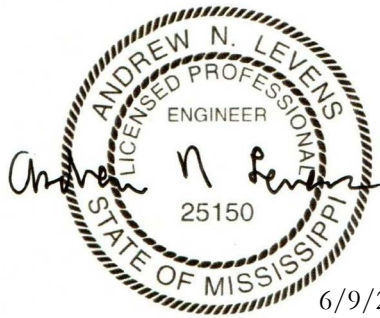
Base Bid – Debuys Road Pump Station Replacement:	\$843,163.80
Total Base Bid + Alternate #1 – Contractor Furnishes Pumps:	\$1,435,544.80
Total Base Bid + Alternate #2 – Owner Furnishes Pumps:	\$1,211,294.80

We recommend the City of Gulfport award the Base Bid + Alternate #2 contract to SCI, Inc. to replace the sewer pump station at Debuys Road with the Owner (City of Gulfport) furnishing the pumps for \$1,211,294.80. The City will be procuring the pumps required via a separate bid.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this recommendation, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

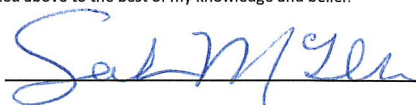


6/9/2022

Andrew Levens, P.E.
Engineering Manager

Debuys Road Pump Station Replacement
 Bid Tabulation
 Bid Opening: May 24, 2022 at 10:00 AM

BID SCHEDULE				Hemphill Construction Company, Inc.		SCI, Inc.	
No.	Description	QTY	UNIT	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 130,504.10	\$ 130,504.10
02111-A	Clearing and Grubbing	0.015	AC (PM)	\$ 1,167,000.00	\$ 17,505.00	\$ 15,000.00	\$ 225.00
02221-A	Select Bedding Material	20	CY (PM)	\$ 100.00	\$ 2,000.00	\$ 25.00	\$ 500.00
02221-B	Select Foundation Material	20	CY (PM)	\$ 164.00	\$ 3,280.00	\$ 120.00	\$ 2,400.00
02935-A	Maintenance of Traffic	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00
02931-A	Plant Establishment (Seeding)	205	SY	\$ 26.00	\$ 5,330.00	\$ 4.00	\$ 820.00
02295-A	Silt Fence	200	LF	\$ 40.00	\$ 8,000.00	\$ 4.00	\$ 800.00
02295-B	Straw Wattles	2	EA	\$ 26.00	\$ 52.00	\$ 60.00	\$ 120.00
02295-E	Construction Entrance	10	CY (FM)	\$ 256.00	\$ 2,560.00	\$ 120.00	\$ 1,200.00
02732-B	By-Pass Pumping	1	LS	\$ 265,000.00	\$ 265,000.00	\$ 72,502.50	\$ 72,502.50
02731-A	Sewer Manhole 10' to 12' Depth (4' Diameter)	1	EA	\$ 9,672.00	\$ 9,672.00	\$ 8,250.00	\$ 8,250.00
02731-1-A	Sewer Manhole 12' to 14' Depth (8' Diameter)	1	EA	\$ 32,000.00	\$ 32,000.00	\$ 35,100.00	\$ 35,100.00
02731-B	Interior Protective Coating	14	VF	\$ 724.00	\$ 10,136.00	\$ 1,990.70	\$ 27,869.80
02731-C	Watertight Manhole Cover	2	EA	\$ 584.00	\$ 1,168.00	\$ 1,100.00	\$ 2,200.00
02730-A1	8" PVC Sewer Pipe (All Depths) - SDR 26	50	LF	\$ 168.00	\$ 8,400.00	\$ 178.40	\$ 8,920.00
02730-A2	30" PVC Sewer Pipe (All Depths) - SDR 26	50	LF	\$ 468.00	\$ 23,400.00	\$ 777.70	\$ 38,885.00
02733-A	12" Sewer Force Main	60	LF	\$ 122.00	\$ 7,320.00	\$ 125.20	\$ 7,512.00
02733-B	Force Main Fittings (Ductile Iron)	2	TON	\$ 3,500.00	\$ 7,000.00	\$ 14,656.00	\$ 29,312.00
02733-C	12" Gate Valve	3	EA	\$ 3,230.00	\$ 9,690.00	\$ 4,617.80	\$ 13,853.40
02733-F	12" Insertion Valve	1	EA	\$ 20,940.00	\$ 20,940.00	\$ 18,052.80	\$ 18,052.80
02733-D	Connect to Existing Force Main (All Sizes)	2	EA	\$ 14,742.00	\$ 29,484.00	\$ 1,200.00	\$ 2,400.00
02730-I	Connect to Existing 8" Gravity Sewer	1	EA	\$ 3,875.00	\$ 3,875.00	\$ 1,000.00	\$ 1,000.00
02733-E	Connect Existing 12" Force Main	1	EA	\$ 806.00	\$ 806.00	\$ 800.00	\$ 800.00
02752-A	Riprap	69	SY	\$ 203.00	\$ 14,007.00	\$ 116.00	\$ 8,004.00
02732-C	6' Chain Link Fence (Including Gates)	200	LF	\$ 61.00	\$ 12,200.00	\$ 72.50	\$ 14,500.00
02522-B	Concrete Driveway	95	SY	\$ 90.00	\$ 8,550.00	\$ 110.00	\$ 10,450.00
02050-B	Saw Cut (All Types of Thicknesses)	80	LF	\$ 400.00	\$ 32,000.00	\$ 48.00	\$ 3,840.00
02050-H	Removal of Sewer Manholes	1	EA	\$ 1,630.00	\$ 1,630.00	\$ 2,500.00	\$ 2,500.00
02050-I	Remove Existing Sewer Pipes (24" and Smaller)	70	LF	\$ 47.00	\$ 3,290.00	\$ 6.00	\$ 420.00
02050-L	Remove Existing Sewer Pipes (Larger than 24")	55	LF	\$ 88.00	\$ 4,840.00	\$ 9.00	\$ 495.00
02050-M	Removal of Monorail & Hoist	1	LS	\$ 12,650.00	\$ 12,650.00	\$ 5,500.00	\$ 5,500.00
02050-N	Removal of Dry Well Appurtenances	1	LS	\$ 16,250.00	\$ 16,250.00	\$ 9,000.00	\$ 9,000.00
02050-O	Removal of Fence	145	LF	\$ 21.00	\$ 3,045.00	\$ 10.00	\$ 1,450.00

02050-P	Removal of Valve	1	EA	\$ 460.00	\$ 460.00	\$ 800.00	\$ 800.00
02050-Q	Removal of Underground Electric and Electrical Service	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 2,300.00	\$ 2,300.00
02050-R	Removal of Dry Well Top	1	EA	\$ 16,800.00	\$ 16,800.00	\$ 5,500.00	\$ 5,500.00
02060-A	Abandon Dry Well with Flowable Fill	1	EA	\$ 31,900.00	\$ 31,900.00	\$ 35,500.00	\$ 35,500.00
02060-B	Abandon Existing Sewer In-Place with Flowable Fill	50	LF	\$ 143.00	\$ 7,150.00	\$ 31.50	\$ 1,575.00
02721-E	Cast-In-Place Slab	17	CY	\$ 3,028.00	\$ 51,476.00	\$ 2,650.00	\$ 45,050.00
02738-A	Structural Wet Well Rehabilitation	17	VF	\$ 7,702.00	\$ 130,934.00	\$ 8,897.30	\$ 151,254.10
16230-1	Emergency Generator	1	EA	\$ 91,210.00	\$ 91,210.00	\$ 104,299.10	\$ 104,299.10
02721-F	Generator Platform	1	LS	\$ 39,900.00	\$ 39,900.00	\$ 17,500.00	\$ 17,500.00
TOTAL BASE BID				\$ 1,125,910.00		\$ 843,163.80	
ALTERNATE BIDS							
NO.	Description	QTY	UNIT	Unit Price	Extension	Unit Price	Extension
02732-A	Sewage Pump Station (Pumps, Base Elbow, and Mounting Brackets Furnished by Contractor)	1	LS	\$ 686,840.00	\$ 636,840.00	\$ 592,381.00	\$ 592,381.00
SUB TOTAL (ALTERNATE BID #1)				\$ 636,840.00		\$ 592,381.00	
02732-A	Sewage Pump Station (Pumps, Base Elbow, and Mounting Brackets Furnished by Owner)	1	LS	\$ 323,310.00	\$ 323,310.00	\$ 368,131.00	\$ 368,131.00
SUB TOTAL (ALTERNATE BID #2)				\$ 323,310.00		\$ 368,131.00	
Total Base Bid				\$ 1,125,910.00		\$ 843,163.80	
Total Base Bid + Alternate #1 (Contractor Furnishes Pump)				\$ 1,762,750.00		\$ 1,435,544.80	
Total Base Bid + Alternate #2 (Owner Furnishes Pump)				* \$ 1,449,220.00		\$ 1,211,294.80	
*Mathematical and/or typographical error has been identified and corrected				I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.  Sarah McLellan, P.E. - Project Engineer			



**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2022, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and _____ (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**DEBUYS ROAD PUMP STATION REPLACEMENT
GULFPORT, MISSISSIPPI**

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2510 14th Street Suite 1010
Gulfport, Mississippi 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within Two Hundred and Seventy (270) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of

requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$_____ (\$_____) in accordance with CONTRACTOR'S Bid Proposal dated _____, 2022.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1 *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1 Prior to Substantial Completion, progress payments may be made in an

amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5111. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5112. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

512. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

**CONTRACT DOCUMENTS & TECHNICAL
SPECIFICATIONS FOR THE
DEBUYS ROAD PUMP STATION REPLACEMENT
GULFPORT, MISSISSIPPI**

and consisting of 26 divisions, as listed in table of contents thereof and Appendix A-D.

- 8.8. Drawings consisting of a cover sheet and sheets numbered G1 through E2, inclusive, with each sheet bearing the following general title:

**DEBUYS ROAD PUMP STATION
REPLACEMENT
CITY OF GULFPORT**

- 8.9. Addenda numbers_____to_____, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 4, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).
- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.
- 9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.
- 9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
- 9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not

engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2022, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

Address for giving notices:

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Certificate of Responsibility
No. _____

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

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 AWARD TO AND APPROVE AGREEMENT WITH SCI, INC., FOR THE DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake the Debuys Road Pump Station Replacement Project, a project to replace the existing Debuys Road Pump Station; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the aforementioned project and received proposals from two (2) contractors; and

WHEREAS, the lowest and best base bid of the two (2) bids received was determined to have been submitted by SCI, Inc., in the amount of \$1,211,294.80, as recommended Wayne Miller, P.E., City Engineer, and as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for construction of the aforementioned project to SCI, Inc., and to approve a contract with SCI, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the contract for the construction work in connection with the Debuys Road Pump Station Replacement Project to SCI, Inc., be approved and the contract between SCI, Inc., and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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 Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

MAYOR

[illegible]

Please remit payment to:
CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



Memorandum – City of Gulfport

FINANCE AND UTILITY BILLING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Legal Department

From: Todd Harman, CPA, Director of Finance & Accounting
Ryan D. Merrill, M.S., Executive Billing and Operations Manager

Date: 5/20/2022

Re: **Request for Approval of DocuSign Services Contract**
- CDW Government

The Department of Finance is requesting to move forward with the DocuSign service by approving the attached contract with CDW Government. We have reviewed numerous applications and the best fit for our needs is DocuSign. Please review the (3) quotes for DocuSign from (3) providers, as well as the (2) other quotes for similar e-signature applications.

With the use of the DocuSign Enterprise Pro application, we will be able to streamline many of our customer facing documents while capturing a legal e-signature and payment within one submittal. In addition, as our use and knowledge of this application grows it will allow us to collect city documentation for various departments in a uniformed way. This will allow each department to have their own permissions and unique workflows to assist and improve the customer experience.

Our current focus is to start in the Water Billing Department and expand from there, as we are all ready to utilize this needed technology. This purchase will come from the 815-630500 (Water Communication Equipment) account. Per the attached quote from CDW Government, the cost for services for the first year will be \$55,886.02.

I recommend approval of this contract with CDW Government.

Attachments:

1. Quote for DocuSign Services – CDW Government
2. Quote for DocuSign Services – Carahsoft
3. Quote for DocuSign Services – DocuSign, Inc.
4. Quote for PandaDoc Services – CDW Government
5. Quote for Adobe Government Services – CDW Government

Instructions for Use Memorandum

To: ITS Customers Requesting Commercial Off-the-Shelf Software
From: David C. Johnson 
Date: February 25, 2019 (Revised March 30, 2022)
Re: Instructions for Use of the NASPO ValuePoint (NVP) Software Value-Added Reseller (SVAR) Cooperative Agreement
CC: ITS Project File Numbers 44487, 46134, 46897, 47027

1. Introduction

The NASPO ValuePoint Cooperative Purchasing Organization is a multi-state contracting consortium of state and local governments, of which the State of Mississippi is a member. Administered by the National Association of State Procurement Officials (NASPO), ValuePoint seeks to provide the most cost-effective and efficient acquisition of quality products and services by combining the requirements of multi-state governmental agencies. The ITS Software Express Products List 3758 expired January 31, 2019 and is being replaced by this NASPO ValuePoint Software Value-Added Reseller (SVAR) Cooperative.

Every NASPO ValuePoint (NVP) contract is the result of a formal competitive solicitation conducted by trained, professional procurement officials of a lead state's central procurement office, under the direction of the lead state's State Procurement Official, and in accordance with that state's procurement statutes, regulations, and policies.

The State of Arizona is the current lead state and contract administrator for the NVP SVAR contract. A request for competitive sealed proposals was issued by the State of Arizona on behalf of NASPO ValuePoint and contracts were awarded to four resellers: CDW-Government LLC, En Pointe Technologies, Insight Public Sector, and SHI International Corp.

ITS has established Participating Addendums (PAs) with three of the four awarded resellers for use of the NVP SVAR Master Price Agreements (MPAs) executed by the State of Arizona. Those three awarded resellers are CDW-Government LLC, Insight Public Sector, and SHI International Corp. En Pointe Technologies has been acquired by Insight Public Sector and therefore did not renew their PA.

Note: Throughout this document, "Participating Addendum" may be used interchangeably with "agreement" or "contract."

2. **Effective Dates**

The Participating Addendum contracts will be valid from the signature date of this memo through June 30, 2022.

3. **Who May Use**

3.1 These Participating Addendums may be used by Mississippi state agencies, universities, community/junior colleges, and local governing authorities (cities, counties, school districts, etc.) These agreements do not include private entities, private schools, or private universities.

3.2 Any entity using these agreements must abide by the instructions in this memorandum even if that entity is not under ITS purview.

3.3 Local governmental entities are able to use these agreements in lieu of conducting their own procurements, based on MS Code 37-7-13(m)(xi) that allows governing authorities to do so as an exception to the bidding requirements found in Public Purchasing Code.

4. **Dollar Limitations of Use**

4.1 The maximum dollar limitation for using the Participating Addendums is \$250,000 per project.

4.2 Projects costing in excess of \$250,000 are beyond the scope of this delegated process and subject to full ITS review and authorization. Authorization to exceed the dollar limitation is described in the [ITS Procurement Handbook](#) under the EPL Planned Purchase process, Rule 207.7: 013-080. The Procurement Handbook is available in the Publications section of the ITS website.

4.3 ITS may decide whether use of the Participating Addendums is appropriate or not for a given purchase.

5. **Microsoft Purchases**

5.1 The NASPO ValuePoint Software Value-Added Reseller Cooperative should not be used to purchase Microsoft products. ITS has published EPL No. 3736 available at <https://www.its.ms.gov/procurement/microsoft-epl-3736> for the purchase of Microsoft products.

5.2 Please be advised that ITS is exploring the creation of a Statewide Enterprise Agreement for future Microsoft purchases. More information will be published when available.

6. **Citrix License Renewals**

Effective February 4, 2022, ITS will allow customers to obtain Citrix software license renewal quotes from the NASPO Software Value Added Reseller

PURCHASES MADE FROM THIS LIST MAY NOT EXCEED \$250,000 PER PROJECT.

Page 2

Pricing on this list expires 6/30/2022.

Customer MUST obtain pricing from two ITS NASPO SVAR vendors. Any projects over \$250,000 are beyond the scope of this process and subject to further ITS review and authorization.

Cooperative. Customers are no longer required to submit a procurement request to ITS unless their quotes exceed the NASPO SVAR Cooperative maximum dollar limit.

7. Oracle Products

The NASPO ValuePoint Software Value-Added Reseller Cooperative should not be used to purchase Oracle Products. Customers needing Oracle products should submit a project request to ITS.

8. Scope of Software and Services

	IN SCOPE Offerings Allowed	OUT OF SCOPE Not Allowed
Software	Commercial off the Shelf Software (COTS)	Custom/Customized Software
Licensing Type	Individual Licensing, Volume Licensing, Enterprise Licensing	Not Applicable
Licensing Period	Perpetual, Subscription	Not Applicable
Delivery	Shrink-Wrap, Download	Not Applicable
Hosting as Part of Delivery & Use	On-Premise, Off-Premise	Managed Services Managed Services means the proactive management of an IT (Information Technology) asset or object, by a third party typically known as an MSP, on behalf of a customer. mspalliance.com/definition-of-managed-services/
Services	Basic Installation, Training, and Maintenance Activity which <u>does not require</u> Consulting, Configuration, Engineering, Design or any other type of service specific to a Purchasing Entity requiring description of tasks and deliverables and agreement by the parties (Statement of Work)	Consulting, configuration, engineering, design, etc., any type of service specific to a Purchasing Entity requiring description of tasks and deliverables and agreement by the parties.

- 8.1 Commercial Off-the-Shelf Software (COTS) means software that has been created for specific uses and is available to the general public in the commercial marketplace. COTS products are designed to be implemented easily into existing systems without the need for customization.
- 8.2 The Participating Addendums may be used for software licenses, software maintenance packages, and software technical support for COTS software.
- 8.3 These agreements may not be used to purchase customized software or to purchase modifiable software. Software with modifiable source code and software requiring additional development or programming in order to achieve the desired functionality is outside the scope of these agreements.

9. **Obtaining Quotations**

- 9.1 Customers may browse available products by visiting the vendor catalog websites listed in Item 14, Vendor Contact Information below.
 - 9.1.1 Some websites may require the creation of a username and password. Please follow the applicable instructions on the website. For assistance using vendor websites, please contact the appropriate seller using the contact information included in the Vendor Information section below.
 - 9.1.2 Please note that products may be visible that are outside the scope of this agreement. Always refer to the then current ITS Instructions for Use document to verify whether or not a product is in scope. You may also contact the ISS Help Desk if you have any questions about whether or not a product is within the intended scope.
- 9.2 Customers must obtain written quotes from at least two resellers in order to receive contract prices. Prices displayed on the websites will often not be the contract price. Contact information for approved vendors is provided in the Vendor Contact Information section below.
- 9.3 All quotations must include a printed reference to the applicable NASPO ValuePoint SVAR Agreement.
- 9.4 All items quoted must be within the scope of these agreements.
- 9.5 Resellers are required to honor all quotes for thirty (30) calendar days. If it is known that a price increase will occur during the thirty calendar days following the quote, the reseller may provide two quotes, based on the date the order is received.

10. **Place Your Order**

- 10.1 Select the lowest cost quotation that meets your requirements.
- 10.2 Place your order directly with the approved resellers. Some vendor catalog sites may have shopping cart functionality. Utilizing this functionality will NOT ensure you get the contracted price. Orders should be placed as directed in the Vendor Contact Information section below.
- 10.3 Confirm your order with the reseller and issue appropriate purchase orders:
 - 10.3.1 Reference NASPO ValuePoint Software Value-Added Reseller (SVAR) Agreement on your purchase order.
 - 10.3.2 The purchase order and quote should match in terms of items purchased, quantities purchased and total amount.

PURCHASES MADE FROM THIS LIST MAY NOT EXCEED \$250,000 PER PROJECT.

Page 4

Pricing on this list expires 6/30/2022.

Customer MUST obtain pricing from two ITS NASPO SVAR vendors. Any projects over \$250,000 are beyond the scope of this process and subject to further ITS review and authorization.

11. **Mississippi's Accountability System for Government Information and Collaboration (MAGIC)**

- 11.1 State agency customers are required to purchase through Mississippi's Accountability System for Government Information and Collaboration (MAGIC).
- 11.2 MAGIC contract numbers are listed with the individual resellers in the Vendor Contact Information.
- 11.3 State agency customers will be required to use NIGP codes when purchasing through Mississippi's Accountability System for Government Information and Collaboration (MAGIC). The following NIGP codes will be used for products purchased using agreements.

Object NIGP Code:	Use For:
92003	Hosting
92007	Application Software/Maintenance/Support
92045	Software Maintenance/Support
92046	Software Updating Services

- 11.4 The following must be uploaded to MAGIC as attachments to your Purchase Order:
 - 11.4.1 Quotations from a minimum of two resellers.
 - 11.4.2 A copy of this Instructions for Use Memorandum.
 - 11.4.3 A copy of the related project from the ITS TechPlan System located at <https://techplan.its.ms.gov/Pages/Login.aspx>
 - 11.4.4 Please note that if MAGIC routes your purchase order to ITS for approval, ITS will vet the information provided and may have additional requirements before approving your Purchase Order. Any deviation from this Instructions for Use Memorandum may result in delays in the approval of your purchase.

12. **What Goes in Your Purchase/Audit File?**

Make sure you provide adequate documentation that you followed the recommendations and directives in this Instructions for Use Memorandum. At a minimum, include:

- 12.1 A copy of your purchase order.
- 12.2 A copy of all quotes received.
- 12.3 A copy of this Instructions for Use Memorandum.
- 12.4 A copy of the related planning form from the ITS planning system.

PURCHASES MADE FROM THIS LIST MAY NOT EXCEED \$250,000 PER PROJECT.

Page 5

Pricing on this list expires 6/30/2022.

Customer MUST obtain pricing from two ITS NASPO SVAR vendors. Any projects over \$250,000 are beyond the scope of this process and subject to further ITS review and authorization.

12.5 Any additional project-related documentation or justification.

13. **To Report Problems or Request Assistance**

13.1 If you have any feedback that may help us to improve this process, or if you have any problems with your order, please let ITS know. We suggest you notify the vendor of the problem in writing and send a copy to ITS. You may contact us in writing by one of the following ways:

13.1.1 Email: EPL.Team@its.ms.gov

13.1.2 FAX: (601) 713-6380

13.1.3 Mail: ITS, 3771 Eastwood Drive, Jackson, MS 39211

13.2 If you have questions about using this document, please contact the Procurement Help Desk at isshelp@its.ms.gov.

14. **Vendor Contact Information**

14.1 CDW Government LLC

MASTER AGREEMENT NO. ADSP016-130652		
Contacts: Ryan Harris Sales Manager ryaharr@cdwg.com 312-547-2163 Kyle Prochaska State & Local kylepro@cdw.com 312-705-3270 Sia Pettaras Sales Manager – K -12 siapett@cdwg.com 866-443-0263 Mark Roeser Sales Manager – Hi-Ed markroe@cdw.com 877-689-4665 312-705-0378 Michael Confort Program Manager, State & Local michael.confort@cdw.com 312-705-9380	Place Order: CDW Government LLC 230 N Milwaukee Ave Vernon Hills, IL 600621 Remit To: CDW Government LLC 230 N Milwaukee Ave Vernon Hills, IL 60061	MAGIC Supplier # 3100006897 MAGIC Contract # 8500000641

PURCHASES MADE FROM THIS LIST MAY NOT EXCEED \$250,000 PER PROJECT.

Page 6

Pricing on this list expires 6/30/2022.

Customer MUST obtain pricing from two ITS NASPO SVAR vendors. Any projects over \$250,000 are beyond the scope of this process and subject to further ITS review and authorization.

NASPO SVAR Website for Mississippi: www.cdwg.com/nvpsoftware
Contract Documents: https://www.naspovaluepoint.org/portfolio/software-var-2016-2022/cdw-g/

14.2 Insight Public Sector, Inc.

MASTER AGREEMENT NO. ADSP016-138244		
Contact: Sean Phillips sean.phillips@insight.com 800-467-4448 Ext 6238 480-409-6238	Place Order: Insight Public Sector, Inc. 6820 S. Harl Ave. Tempe, AZ 85283-4318 Remit To: Insight Public Sector, Inc. P.O. Box 731072 Dallas TX 75373-1072	MAGIC Supplier #3100005781 MAGIC Contract #8500000580
NASPO SVAR Website for Mississippi: https://www.ips.insight.com/naspo <i><u>Special Instructions:</u></i> Select Mississippi from the drop-down menu and the Mississippi contract page will load. While you may want to create a Username and Password in order to use all functions of the site, a user account is not required to browse available products. Follow the link styled "To view contract pricing, click here ." to see the available products. You can browse Insight's offerings by selecting "Buy" then "Shop Products" and finally "Software". You can browse all software or selected categories. Please remember that there may be products listed on the site which are prohibited elsewhere in this Instructions for Use document.		
Contract Documents: https://www.naspovaluepoint.org/portfolio/software-var-2016-2022/insight-public-sector/		

14.3 SHI International Corp

MASTER AGREEMENT NO. ADSP016-130651		
Contacts: Raegan Harris Raegan_harris@shi.com 205-522-6749 Mississippi Inside Team LA/MS@shi.com 888-764-8888	Place Order: SHI International Corp State of Mississippi Team 290 Davidson Avenue Somerset, NJ 08873 Remit To: SHI International Corp PO Box 952121 Dallas, TX 75395-212	MAGIC Supplier # 3100035413 MAGIC Contract # 8500000590

PURCHASES MADE FROM THIS LIST MAY NOT EXCEED \$250,000 PER PROJECT.

Page 7

Pricing on this list expires 6/30/2022.

Customer MUST obtain pricing from two ITS NASPO SVAR vendors. Any projects over \$250,000 are beyond the scope of this process and subject to further ITS review and authorization.

Lauren Rallis Lauren_Rallis@shi.com 732-652-3086		
NASPO SVAR Website for Mississippi: https://www.publicsector.shidirect.com/default.aspx Select the appropriate Sector from the dropdown box in the middle of the page and select Mississippi from the State dropdown box.		
Contract Documents: https://www.naspovaluepoint.org/portfolio/software-var-2016-2022/shi-international-corp/		

PURCHASES MADE FROM THIS LIST MAY NOT EXCEED \$250,000 PER PROJECT.

Page 8

Pricing on this list expires 6/30/2022.

Customer MUST obtain pricing from two ITS NASPO SVAR vendors. Any projects over \$250,000 are beyond the scope of this process and subject to further ITS review and authorization.

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 USE OF PARTICIPATING ADDENDUM OF THE MISSISSIPPI
DEPARTMENT OF INFORMATION TECHNOLOGY SERVICES WITH CDW-
GOVERNMENT, LLC, FOR PROCUREMENT OF DOCU-SIGN, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport desires to implement procedures allowing for on-line creation of utility accounts and on-line submission of applications to the Department of Urban Development and other areas where on-line submission will improve employee efficiency; and

WHEREAS, critical to those processes is the ability of the City to obtain signatures on-line and the State of Mississippi Department of Information Technology has established a Participating Addendum with CDW-Government, LLC, which is a reseller of the services offered by Docu-sign, a company which provides cloud based on-line signature services; and

WHEREAS, the aforementioned Participating Addendum may be used by local governing authorities to procure services from CDW-Government, LLC, such as the services offered by Docu-sign; and

WHEREAS, approval of the use of the Participating Addendum established by the Mississippi Department of Information Technology with CDW-Government, LLC, for the procurement of "Docu-Sign" for use by the City is in the best interest of the City of Gulfport, Mississippi.

WHEREAS, 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 is hereby authorized to utilize the Participating Addendum established by the Mississippi Department of Information Technology Services with CDW-Government, LLC, to procure Docu-Sign for use by various City departments to enable more work to be accomplished on-line and to provide an easier means of working with the City for the end users of certain City services.

SECTION 3. That any requirement to advertise for the services contemplated herein that arose as a result of the City Council's December 17, 2013 Resolution concerning advertising for services in excess of \$30,000.00, be and the same is hereby waived.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE MASTER SOFTWARE AND SERVICES AGREEMENT WITH
IMAGETREND, INC., TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, by and through its Fire Department, desires to improve its electronic records management system and has determined that the web/cloud-based services offered by ImageTrend, Inc., fully meet the needs of the Fire Department, and

WHEREAS, ImageTrend, Inc., has provided the City with a proposed Master Software and Services Agreement in connection with the provision of the services noted above; and

WHEREAS, the proposed Master Software and Services Agreement is attached hereto as Exhibit “A” for consideration by the Gulfport City Council; and

WHEREAS, approval of the said agreement attached hereto as Exhibit “A” is in the best interest of the City of Gulfport, Mississippi.

WHEREAS, 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 Master Software and Services Agreement attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That any requirement to advertise for the services contemplated herein that arose as a result of the City Council's December 17, 2013 Resolution concerning advertising for services in excess of \$30,000.00, be and the same is hereby waived.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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

Master Software and Services Agreement

CONTRACT NUMBER: 00004916.0

BETWEEN

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

AND

IMAGETREND®

**ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, Minnesota 55044**

THIS AGREEMENT is made and entered into on the date last written below, by and between the ImageTrend, Inc., a Minnesota corporation (hereinafter "ImageTrend"), and City of Gulfport, Mississippi (hereinafter "Client"), together "the Parties."

RECITALS

WHEREAS, Client desires to have services performed by ImageTrend, or

WHEREAS, Client desires to purchase Commercial-Off-The-Shelf Software from ImageTrend, or

WHEREAS, Client desires to purchase Custom Software Development from ImageTrend, and

WHEREAS, ImageTrend possesses technical skill, knowledge, and capability in consulting and designing custom and off-the-shelf software solutions and performing technical software services and Client desires such services,

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

SECTION 1. DEFINITIONS

"Agreement" and **"This Agreement"** means this Master Software and Services Agreement, the Work Orders issued hereunder, all Attachments and Exhibits attached hereto, or any Amendments made in mutually executed hereto.

"Business Day" means a single 8 hour period occurring on a Monday, Tuesday, Wednesday, Thursday or Friday, 9:00am CST to 5:00pm CST, excluding holidays per §14(b) below. Unless specified in a Service Order, ImageTrend personnel will only perform services during Business Days.

"Business Week" means a 5 day period, beginning Monday at 9:00am CST and ending Friday at 5:00pm CST, excluding holidays per below.

"Confidential information" means the proprietary products and trade secrets, including, but not limited to, computer software, code, technical parameters, price lists, methods of pricing, customer lists, designs, software documentations, manuals, models and account tables, and any and all information maintained or developed. Information shall be considered Confidential Information if it is identified in writing as confidential or proprietary, or if disclosed verbally or visually in discussion, upon written notice specifying and describing the nature of the orally disclosed Confidential Information at that time, or within fifteen (15) days of such disclosure.

"Commercial Off The Shelf" or "COTS" means pre-designed software products which are made available for sale by ImageTrend to many customers. COTS is mutually exclusive to Custom Software or Custom IP. MOTS means Modified Off The Shelf, and is a derivative work of ImageTrend COTS Software.

"Custom IP" or "Custom Software" means software products, or other Intellectual Property, which is designed for a specific purpose, for a specific customer or CLIENT.

“Deliverable” means an intangible or tangible product, material, or service produced as a result of a Work Order, and each Deliverable is specified in the corresponding Work Order from which it is produced.

“Disclosing Party” means the party disclosing Confidential Information to the other party, see also Receiving Party.

“Effective Date” means the date upon which the last party has signed and executed this Agreement.

“Fixed Fee” means a fixed amount of compensation due in return for a fixed Deliverable.

“Governmental Entity” shall have the same meaning as “State and local government entities” as defined in the General Services Administration Acquisition Manual (GSAM) at 538.7001, as updated

“Intellectual Property” means any intellectual property or proprietary rights in any jurisdiction, whether owned or held for use under license, whether registered or unregistered, including such rights in and to: (i) trademarks, trade dress, service marks, certification marks, logos, trade names, brand names, corporate names, assumed names and business names (“Trademarks”, which term shall include the items described in clause (viii) below); (ii) patents and any and all divisions, continuations, continuations-in-part, reissues, continuing patent applications, reexaminations or extensions thereof, any counterparts claiming priority therefrom, utility models, patents of importation/confirmation, certificates of invention, certificates of registration and like statutory rights; inventions, invention disclosures, discoveries and improvements, whether patentable or not; (iii) copyrights and works of authorship; (iv) trade secrets (including those trade secrets defined in the Uniform Trade Secrets Act and under corresponding federal, state or foreign statutory or common law), business, technical and know-how information, non-public information, and confidential information and rights to limit the use or disclosure thereof by any Person; (v) mask works; (vi) moral rights, author’s rights or rights of publicity; (vii) claims, causes of action and defenses relating to the enforcement of any of the foregoing; (viii) any applications for registration of any of the foregoing, and all renewals or extensions of any of the foregoing, whether now existing or hereafter arising; and (ix) the goodwill associated with each of the foregoing. For the avoidance of doubt, “Intellectual Property Rights” includes any and all of the foregoing related to computer software, data files, Source Code, Object Code, APIs, manuals, documentation, specifications, databases or other materials or information.

“Licensed Information” means any information pertaining to the Software which is owned by IMAGETREND and is licensed to CLIENT. Licensed Information includes such information as input form, user manuals and user documentation, interface format and input/output format, and any other materials pertaining to the Software.

“Local Travel” means travel to a destination in the Twin Cities Metro area, within 30 miles of Lakeville, MN.

“Materials” and “Expenses” means but is not limited to third party software licenses, physical hardware, test devices, or other items, reasonable travel expenses (including but not limited to food, lodging, and transportation), printing, delivery of materials, or any other cost reasonably incurred arising out of this Agreement.

“Master Services Agreement” means this document excluding Work Orders issued from this document.

“NFPA” and “Codes” refers to the Client’s utilization of the National Fire Protection Association (“NFPA”) licensed Code content (“Codes”) for inspections.

“Pre-Existing Materials” means code, documentation, frameworks, development accelerators, tool sets or any other materials owned by ImageTrend and not developed as part of the services performed for Client. It may include, without limitation, Security Framework, Dashboard, ImageTrend Frameworks, Report Writer and any other tools or Intellectual Property made or used by ImageTrend unrelated to this Agreement.

“On-Site Hour” means time an hour worked by ImageTrend personnel on Client premises, or other premises of Client’s choosing that are not ImageTrend’s corporate offices.

“Statement of Work” means the technical document which outlines a mutually agreed upon specification for particular Custom Development projects and associated costs, payment terms and acceptance procedures. This document requires client acceptance and signature prior to beginning work.

“Support” means technical support for the configuration and functioning of the products, including taking and monitoring defect reports, as defined further below in the Service Level Agreement between ImageTrend and Client

“Software” means ImageTrend software provided to Client by ImageTrend, specifically software developed and/or written by ImageTrend. Software developed by a third-party which is purchased on behalf of Client is considered Third Party Material.

“Receiving Party” means the party receiving Confidential Information from the Disclosing Party

“The Agreement” means collectively this Master Services Agreement, its Exhibits, all Work Orders issued from this Master Services Agreement, and all Exhibits to Work Orders.

“Third Party Material(s)” means software or other materials owned by a party other than Client or ImageTrend

“Time and Materials Basis” means charges billable to the Client based upon each hour worked, multiplied by the hourly rate for the work, plus the cost of any Materials necessary (including but not limited to, the cost of third party software licenses, travel and accommodation expenses, or otherwise), or Materials beneficial (conditioned upon mutual assent of the parties), billed on a monthly basis in arrears.

“Work Order” means the document which outlines a mutually agreed upon set of services, products, or Deliverables and associated costs, payment terms, and acceptance procedures

SECTION 2. TERM OF AGREEMENT

The Term of this Agreement shall be 12 months from the Effective Date of this Agreement (“Initial Term”). Upon expiration of a Term, the Term shall automatically renew under the same terms and conditions for additional subsequent 12 month term (“Renewal Term”), unless terminated under the terms of this Agreement or by otherwise giving the other party no less than 30 days of written notice prior to the last day of the then-current Term.

SECTION 3. WORK ORDERS

CREATION OF WORK ORDERS. The parties may, from time to time, work together to detail the specific engagement scope, pricing, acceptance criteria, and terms of services to be performed and Deliverables to be delivered by ImageTrend. ImageTrend will set forth these details as a Work Order. If the Work Order is for the purchase of COTS Software, the Work Order shall also outline the quantity and SKU of each product or service as applicable. Should a Work Order contain no term regarding a topic, the terms of this Master Software and Services Agreement shall hold instead.

LIMITATIONS OF WORK ORDERS. Work Orders may include requirements on the Client. Such requirements, when executed as part of a mutual agreed writing, form a material part of this Agreement and of the Work Order where the requirement is presented. Additionally, either party may set forth factual assumptions (“Assumption”) in each Work Order. Notwithstanding anything in this Agreement or the Work Order, a Work Order will be rendered void to the extent that ImageTrend is obligated to perform services which are impossible or impracticable. Further, a Work Order will be rendered voidable to the extent that ImageTrend is obligated to perform services materially different than originally set out in that Work Order due to an inaccurate Assumption. The parties will make commercially reasonable efforts to negotiate an alternative or modified Work Order in light of the inaccurate Assumption.

MODIFICATION OF WORK ORDERS. Any modification to the scope or tasks identified within the Work Order that change the work budget by an estimated 10 hours of work or more shall require a new modified written Work Order or written Change Order. ImageTrend shall not work on the new tasks in the modified Work Order until the Client has provided signed written acceptance of the new Work Order. The parties may waive this requirement on a case-by-case basis in writing. Modifications requiring less than an estimated 10 hours of work may be proposed and accepted verbally, with such modifications requiring less than 10 hours of work billed on a Time and Materials basis.

FEE MODEL. The Work Order will contain fee and payment terms. The following fee models are contemplated:

Model Name	Definition
Fixed Fee	ImageTrend shall perform the work outlined in the Work Order for a fixed flat fee, plus Expenses. The Fixed Fee is exclusive of Expenses unless the Work Order outlines the Expenses. The Fixed Fee model may include milestone payments, with such milestone payments outlined in the Work Order.
Time and Materials	ImageTrend shall perform the work outlined in the Work Order on a Time and Materials basis, at the rate(s) specified in the Work Order.

LEGAL EFFECT. Work Orders issued under this Master Services Agreement are incorporated by reference into this Master Services Agreement which collectively is called “the Agreement.” Work Orders do not override the terms of this Master Services Agreement unless specifically stated that they do so. Work Orders may contain their own Fee/Payment Schedules and Payment Terms; those terms are binding

insofar as they concern the services or Deliverables contemplated by the Work Order. For Work Orders without their own fee and payment terms, the payment terms in below control.

CUSTOMIZED SOFTWARE DEVELOPMENT. The parties may mutually agree to a Work Order also known as a Statement of Work for the development of new or custom software, also known as “Modified Off The Shelf” or MOTS. All normal requirements of the Work Order shall apply, but additionally the parties must work together to mutually define a Statement of Work which outlines the tasks, and their timelines, to be undertaken as part of the project. Any Customized Software or MOTS Software developed under this Agreement will be Intellectual Property owned by ImageTrend. Should Client desire ownership of any Intellectual Property developed by ImageTrend, this must be embodied by a separate, mutually executed contract. For clarity, Client shall not and will not own any ImageTrend Intellectual Property under any circumstance under this Agreement. Client may only receive a license thereto as outlined in each Work Order.

SECTION 4. PERFORMANCE OF SERVICES

COMMENCEMENT. ImageTrend shall begin services described in the Work Order subsequent mutual signed execution the Work Order. No services shall begin before mutual signed and written final acceptance of each Work Order.

USE OF KNOW HOW. ImageTrend shall use its know-how, Intellectual Property, talent, skills, and employees to perform the services. Client shall conditionally receive a license to any and all pre-existing ImageTrend Intellectual Property and Know-How used in the creation of Deliverables and delivery of services as outlined below in §6 “Licensing and Intellectual Property” and Software Licensing Terms Attachment.

MATERIALS. Materials (including, but not limited to, third party software licenses, physical hardware, test devices, or other items and any other Material) that will be used in the development of the Software will be identified by ImageTrend to Client. ImageTrend shall acquire such Materials as the parties mutually agree should be acquired, and it shall be the Client’s responsibility to pay for those materials.

ACCEPTANCE OF SERVICES AND DELIVERABLES. ImageTrend shall deliver completed Deliverables and services to Client for acceptance. Each Work Order must detail the acceptance criteria for each Deliverable or service contained within that Work Order. If a Deliverable or services acceptance criteria is measurable objectively, it shall be complete upon satisfaction of that objective measurement without regard to either party’s satisfaction with the Deliverable. If 1) a Deliverable’s acceptance criteria is based on Client’s satisfaction with the Deliverable, or 2) no acceptance criteria is detailed, then the following default clause shall apply:

After delivery of the Deliverable or performance of the service, Client shall have no more than 15 days to: 1) accept the deliverable or service, or 2) reject the deliverable or service by providing a written rejection that reasonably sets forth the reason for the rejection and the changes required to gain Client’s acceptance, or 3) provide a written request for a 15 additional day extension to review the Deliverable or service; ImageTrend shall not unreasonably withhold approval of such 15 day extension. If Client does not provide an acceptance within the above time frame inclusive

of extensions, the Deliverable or service will be deemed accepted. After delivery of the fourth revision of the service or Deliverable, the service or Deliverable shall be deemed accepted by Client.

SECTION 5. FEES, INVOICING, AND PAYMENT TERMS

PROMPT PAYMENT ACTS. IF CLIENT IS A GOVERNMENTAL ENTITY, THE FOLLOWING PARAGRAPH

APPLIES: To the degree any term in this Section 5, or any payment related term in any Work Order, conflicts with the governing prompt payment act or similar procurement act which unambiguously limits client's ability to agree or comply with any term in this section 5 or in any payment related term in any work order ("The PPA"), the term in the PPA will instead control. For clarity, unless there is an unambiguous conflict between the terms of this Section 5 or in any Work Order, the PPA shall not control and this Agreement shall still control.

FEES. Client shall owe to ImageTrend such fees as set forth in each mutually executed Work Order.

SCHEDULING NON-LOCAL TRAVEL. For air travel Client may, and is strongly advised to, schedule travel no less than 3 weeks in advance of the first on-site date by written request; ImageTrend reserves the right to approve or deny travel requests on a per-request basis. Client may also request travel by writing with 3 weeks or less advance notice; ImageTrend reserves the right to approve or deny such travel requests, and to invoice costs to Client due to scheduling changes ImageTrend must make to accommodate such a request if approved.

CANCELLATION, RESCHEDULE, OR DELAY. Client will provide to ImageTrend (10) ten business days prior written notice of Client's intent to delay, reschedule, or cancel ("Staffing Change") any service in a Work Order which requires an ImageTrend employee to perform work at a specific location or at a specific time (e.g. face-to-face meetings, on-site visits, after hours on-call status). If Client fails to provide such notice, Client shall reimburse ImageTrend for loss caused by the Staffing Change. ImageTrend shall use commercially reasonable efforts to mitigate any losses that would be incurred by a Staffing Change and due to ImageTrend by Client.

INVOICING. Unless otherwise specified in a Work Order, invoices must be paid on Net 45 terms. Any objection to an invoice must be made in writing. Client may request up to an additional 15 days to review Deliverables associated with an invoice, approval to which ImageTrend shall not unreasonably withhold. If Client does not object to an invoice, or request an extension to review Deliverables, within 15 days after receipt of the invoice then the invoice is deemed accepted and any right to object to the invoice is waived. Payment shall be made by check or by ACH transfer to ImageTrend.

REMEDIES FOR NON-PAYMENT. Should Client fail to pay per the terms of this Agreement and this Section 5, ImageTrend may 1) suspend services under all Work Orders until such payment is made in full, and/or 2) charge a late fee at the lesser of 1.5% or the maximum allowed by law, and/or 3) invoice Client for the costs of collection including reasonable attorney's fees.

TRAVEL COSTS. Should Client desire ImageTrend to send personnel to a location of Client's choosing in the continental United States, Client may pay \$1,750 per ImageTrend trainer per trip and a further

\$1,400 per trainer per day spent at Client's chosen location. Travel outside of the continental US will be quoted by ImageTrend upon request. Travel may only be scheduled for a maximum of one business week of Monday through Friday per trip; however Client may book consecutive trips. Non-local travel scheduling which runs from one business week into a subsequent business week(s) (e.g. start date on Friday at 8:00am, end date Wednesday at 5:00pm, "Overlapped Weekend") will result in ImageTrend invoicing Client an additional trip for each Overlapped Weekend. ImageTrend staff will work 8 hours each day, except on the first and last day of each trip ImageTrend may reserve up to 2 hours of the Business Day for travel time.

TIME AND MATERIALS RATE. Unless otherwise specified in a Work Order, ImageTrend's Time and Materials rate is \$225.00 per hour.

PRICE ESCALATION. ImageTrend reserves the right to escalate the prices contained herein, and any recurring fee, by no more than 5 % of the then current price for each anniversary of the Effective Date beginning on 5/31/2023. ImageTrend further reserves the right to escalate travel prices once per year upon written notice to Client. Such travel price increases will only affect future travel prices and will not change the price or amount due to ImageTrend for previously rendered travel.

SECTION 6. DATA AND INTELLECTUAL PROPERTY

CLIENT DATA. All Client data provided to ImageTrend remains at all times the property of the Client unless otherwise specified by a Work Order. ImageTrend will not to use or make available any personally identifiable information or patient health information other than for performing the services outlined in a Work Order, and for use in an aggregated manner to monitor, operate, train artificial intelligence, and conduct statistical analyses relevant to the application's proper functioning, maintenance, optimization, or improvement. ImageTrend will not in any way transfer to any third party any Confidential Information of Client.

DE-IDENTIFICATION. ImageTrend may create a de-identified data set of Client's data ("the De-identified Data Set") and ImageTrend may, in ImageTrend's discretion, transform, analyze, distribute and redistribute, create derivative works of, license, make available to 3rd party researchers, or otherwise use the De-identified Data Set except as limited by: 1) this Agreement, 2) applicable law and regulation, e.g. State and Local data privacy law and HIPAA/HITECH, 3) notwithstanding any of the prior, ImageTrend shall create the De-identified Data Set in accordance with the then current HIPAA Safe Harbor Rule at 45 CFR § 164.514(2)(i) by removing the 18 listed data elements, and any additional data element designated as 'Personal Information' by State and Local data breach law (or equivalent laws). The § 164.514(2)(i) data elements are reproduced below at Attachment A. ImageTrend shall ensure its methods for creating the De-identified Data Set comport with industry best practices and guidance such as NISTIR 8053 'De-Identification of Personal Information' (available at <http://dx.doi.org/10.6028/NIST.IR.8053>). ImageTrend shall use reasonable administrative, technical, and physical safeguards to protect and prevent unauthorized disclosure of the De-identified Data Set. ImageTrend shall not attempt to re-identify any de-identified records.

GRANT OF LICENSE TO IMAGETREND'S PRE-EXISTING IP AND OWNERSHIP OF NEW IP. All Intellectual Property Rights connected to the ImageTrend pre-existing materials such as architectural structure, modules, processes, and Know-How that may be used in Deliverables ("Pre-existing IP"), shall remain

owned by ImageTrend. ImageTrend agrees to grant to Client a royalty-free, worldwide, transferable, non-exclusive, use license for these architectural structures, modules, and processes that may be used solely in conjunction with the Deliverables and services performed under Work Orders and in accordance with the license selected below at Software Licensing Terms Attachment, conditioned upon full payment of the Work Order from which the Deliverable containing Pre-Existing IP originates. This license may not be transferred, and Client may not sublicense, use, reproduce, distribute or prepare derivative works of ImageTrend's Pre-Existing IP except to the extent strictly necessary to fulfill the purpose of a Work Order. New Deliverables utilizing the same Pre-Existing IP may require another license for that new Deliverable, in ImageTrend's discretion. New Custom Intellectual Property authored by the parties in the course of performing a Work Order shall be owned by the party that authored the Intellectual Property and in the case of derivative works, it shall be owned by the party who owns the work from which the derivative is made, or as otherwise set forth in the Work Order. In the case of ImageTrend Software products licensed per Software Licensing Terms Attachment below, or "Modified Off The Shelf Software" as defined above, ImageTrend shall own all Intellectual Property related to or arising out of any Work Order. A Work Order may specify who owns the intellectual property embodied in a Deliverable; however, absent such terms in the Work Order, the terms of this Agreement shall control. Any right not hereby granted is reserved.

SECTION 7. CONFIDENTIALITY

CONFIDENTIALITY ACKNOWLEDGEMENT. Each party hereby acknowledges and agrees that the other Party's Data, potential clients or customers, client or customer lists, business plans, pricing structures, software and database designs, and any other information a Party has marked as Confidential, constitute Confidential Information. Each party agrees to treat (and take precautions to ensure that its authorized personnel treat) Confidential Information as confidential in accordance with the confidentiality requirements and conditions set forth below. Orally transmitted information shall not be Confidential Information unless specified as such in a writing transmitted from the Disclosing party to the Receiving party within 15 days of the oral transmission, with such writing providing a reasonable description and scope of the Confidential Information transmitted.

CONFIDENTIALITY OBLIGATIONS. Each party agrees to keep confidential all confidential information disclosed to it by the other party in accordance herewith, and to protect the confidentiality thereof in the same manner it protects the confidentiality of similar information and data of its own (at all times exercising at least a reasonable degree of care in the protection of confidential information); provided, however, that the provisions of this §7 shall not apply to information which: (i) is in the public domain; (ii) has been acquired by a Party by means other than the disclosure of the information by the Disclosing Party; (iii) is duly obtained by a Party directly or indirectly from a third party who has independently developed the information and is entitled to disclose the information to the Party, and such disclosure does not directly or indirectly violate the confidentiality obligation of such third party; or (iv) becomes known publicly, without fault on the part of a Party, subsequent to the receipt of the information by Party.

SURVIVAL. This §7 shall survive the termination of this Agreement or of any license granted under this Agreement.

SECTION 8. WARRANTIES

NO CONFLICTS OF INTEREST. ImageTrend does not have any express or implied obligation to a third party which in any way conflicts with any of ImageTrend's obligations under this Agreement.

SERVICES. All services and will be provided in a professional and workmanlike manner in accordance with applicable industry standards and will comply with all applicable laws. All Deliverables will substantially conform to the agreed-upon specifications set forth in the applicable Work Order or as otherwise set forth in this Agreement.

EXCEPT AS SPECIFICALLY SET FORTH IN THIS AGREEMENT ABOVE, THE SERVICES IMAGETREND PROVIDES TO CLIENT ARE PROVIDED WITHOUT ADDITIONAL WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ANY ORAL OR WRITTEN REPRESENTATIONS, PROPOSALS, OR STATEMENTS MADE PRIOR TO THIS AGREEMENT. IMAGETREND HEREBY EXPRESSLY DISCLAIM, AND CLIENT HEREBY WAIVES, ANY REPRESENTATION OR WARRANTY OF ANY KIND WITH RESPECT TO THE SERVICES, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. THE REMEDIES PROVIDED IN THIS AGREEMENT ARE CLIENT'S SOLE AND EXCLUSIVE REMEDIES.

SECTION 9. LIMITATION OF LIABILITY

EACH PARTY SHALL NOT, UNDER ANY CIRCUMSTANCES, BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES OR LOSSES ARISING OUT OF OR RELATED TO THIS AGREEMENT, EVEN IF THAT PARTY IS ADVISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING. EACH PARTY'S CUMULATIVE LIABILITY ARISING OUT OF OR IN ANY MANNER RELATED TO THIS SHALL BE LIMITED TO THE AMOUNT OF THE FEES DUE UNDER THIS AGREEMENT. THE PROVISIONS OF THIS SECTION APPLY ONLY TO THE EXTENT ALLOWED BY MISSISSIPPI LAW.

SECTION 10. DISPUTE RESOLUTION

DUTY TO NEGOTIATE IN GOOD FAITH PRIOR TO FORMAL DISPUTES. IF CLIENT IS A GOVERNMENTAL ENTITY, THE FOLLOWING 2 PARAGRAPHS APPLY:

The parties shall attempt in good faith to resolve any dispute arising out of or relating to this agreement promptly by negotiation between executives who have authority to settle the controversy and who are at a higher level of management than the persons with direct responsibility for administration of this agreement. Any party may give the other party written notice of any dispute not resolved in the normal course of business. Within 15 days after delivery of the notice, the receiving party shall submit to the other a written response. The notice and response shall include with reasonable particularity (a) a statement of each party's position and a summary of arguments supporting that position, and (b) the name and title of the executive who will represent that party and of any other person who will accompany the executive. Within 30 days after delivery of the notice, the executives of both parties shall meet at a mutually acceptable time and place, or by teleconference.

All offers, promises, conduct and statements, whether oral or written, made in the course of the negotiation by any of the parties, their agents, employees, experts and attorneys are confidential, privileged and inadmissible for any purpose, including impeachment, in arbitration or other proceeding

involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the negotiation.

ARBITRATION. If Client is NOT a Governmental Entity the following paragraph applies:

Any dispute between ImageTrend and Client under this Agreement shall be resolved by arbitration by an arbitrator selected under the rules of the American Arbitration Association in the State of the defending party and the arbitration shall be conducted in that same location under the rules of said Association. If an arbitrator cannot be agreed upon by the parties, ImageTrend and Client shall each choose an arbitrator, and those two chosen arbitrators shall choose a third arbitrator, that third arbitrator shall preside over any dispute. ImageTrend and Client shall each be entitled to present evidence and argument to the arbitrator. The arbitrator shall have the right only to interpret and apply the provisions of this Agreement and may not change any of its provisions. The arbitrator shall permit reasonable pre-hearing discovery of facts, to the extent necessary to establish a claim or a defense to a claim, subject to supervision by the arbitrator. The arbitrator shall endeavor to keep costs as low as possible while still allowing for the just and fair disposition of the dispute. The determination of the arbitrator shall be conclusive, final and binding upon the parties and judgment upon the same may be entered in any court having jurisdiction thereof. The arbitrator shall give written notice to the parties stating his determination, and shall furnish to each party a signed copy of such determination. ImageTrend and Client shall equally share the cost of the arbitrator(s) fees. The arbitrator may award reasonable costs and expenses, including reasonable attorney fees, to the prevailing party.

SECTION 11. NON-EXCLUSIVITY

This Agreement does not establish any exclusivity of service, contract, customer relationship, or otherwise between the parties.

SECTION 12. AMENDMENTS

This Agreement may only be modified by a mutually executed writing including but not limited to Work Orders, signed by a person having authority to sign.

SECTION 13. TERMINATION

Either Party may terminate this Agreement upon giving the other Party thirty days (30) days' prior written notice to the other Party in addition to any other remedy or right contained in this Agreement. This right of termination is additive to other rights of termination identified above in this Agreement and does not preclude the exercise of those other rights.

SECTION 14. INDEMNIFICATION

IMAGETREND INDEMNITY. ImageTrend shall defend and indemnify Client from and against third party claims, actions, suits, demands, damages, obligations, losses, settlements, judgments, costs, and expenses ("Claims"), which arise out of any negligent act or omission, or willful misconduct of ImageTrend. Client shall promptly notify ImageTrend for any actual or prospective Claim for which indemnification is sought. In the event that any third-party Claim is made and Client invokes this clause, ImageTrend shall have the right and option to undertake and control such defense of such action with counsel of ImageTrend's choice with control to settle any such Claim. ImageTrend shall have no obligation to defend or indemnify Client from Claims arising out of Client's negligent or intentional wrongful acts or omissions. Because ImageTrend must provide its own insurers with notice of a claim

within 60 days of actual knowledge of a Claim, Client accordingly must provide ImageTrend written notice no more than 60 days after Client has actual knowledge of a Claim else ImageTrend shall have no obligation to indemnify Client.

CLIENT INDEMNITY. IF CLIENT IS A GOVERNMENTAL ENTITY THE FOLLOWING PARAGRAPH DOES NOT APPLY. Client shall defend and indemnify ImageTrend from and against third party claims, actions, suits, demands, damages, obligations, losses, settlements, judgments, costs, and expenses (“Claims”), which arise out of any negligent act or omission, or willful misconduct of Client. ImageTrend shall promptly notify Client for any actual or prospective Claim for which indemnification is sought. In the event that any third-party Claim is made and Client invokes this clause, Client shall have the right and option to undertake and control such defense of such action with counsel of Client’s choice with control to settle any such Claim. Client shall have no obligation to defend or indemnify ImageTrend from Claims arising out of Client’s negligent or intentional wrongful acts or omissions. ImageTrend accordingly must provide Client written notice no more than 60 days after ImageTrend has actual knowledge of a Claim else Client shall have no obligation to indemnify Client.

SECTION 15. LICENSING OF NFPA CODES

ImageTrend licenses the Codes from NFPA for Client’s use within ImageTrend’s solutions. Effective January 1, 2022, NFPA introduced a new digital delivery platform for Codes, requiring new licensing terms and pricing.

Codes may not be reproduced, distributed, or used in any way other than intended by the Software. Client’s use of the Codes will comply with all applicable laws and be subject to NFPA’s Subscription Package for Software Tiered Pricing included below. NFPA is not responsible for the Software, any of the programming or other delivery mechanisms, or services that may be provided by ImageTrend.

Client understands that ImageTrend’s access to Codes is restricted by NFPA, and that all Codes may not be available. ImageTrend shall conspicuously disclose all NFPA fees passed through to the Client, including all price adjustments mandated by NFPA.

SECTION 16. GENERAL TERMS

- a. **INSURANCE REQUIREMENTS.** ImageTrend will provide to Client a Certificate of Insurance upon request.
- b. **ELECTRONIC SIGNATURES.** The parties agree to conduct transactions primarily via electronic means. Accordingly, each party accepts electronic signatures and Deliverables as equivalent to physical versions of the same.
- c. **BUSINESS DAYS AND HOLIDAYS.** The parties agree a business day is 8 hours long, and excludes Saturdays, Sundays, and days reasonably considered a holiday by either party per each party’s written policies. Unless otherwise specified in a Work Order, ImageTrend shall perform services only during business days, from 9:00am CST to 5:00pm CST.
- d. **COUNTERPARTS.** This Agreement may be executed in counterpart originals, duly signed by both parties, each of which will be deemed an original but all of which, together, will constitute one and the same Agreement. Any terms not present in all counterpart copies are severed and void. Electronic counterparts are equally as valid as original counterparts.

- e. **FORCE MAJEURE.** Neither party will be liable for delays nor for non-performance due to an unforeseeable event, external to this Agreement and the parties, where the occurrence of the event beyond the non-performing or delayed party's reasonable control ("Force Majeure Events.") This clause shall not apply to costs due to ImageTrend to reimburse cancellation, reschedule, or modification of travel arrangements per §5 above. Force Majeure Events may include, but are not limited to: war, terrorism or threats of terrorism, civil disorder, labor strikes, fire, disease, medical epidemics or outbreaks, events which curtail necessary transportation facilities (e.g. airports), or other unforeseeable events where the occurrence of the event is beyond the non-performing or delayed party's control.
- f. **REASONABLE COOPERATION.** Client will reasonably cooperate with ImageTrend to the extent reasonably necessary to enable ImageTrend to perform the Services contemplated in each Work Order. Accordingly, Client will provide access, information or other materials in a fashion timely to the schedule of each Work Order. ImageTrend shall have no liability to Client for delays arising out the actions or non-actions of Client.
- g. **NON ASSIGNABILITY.** A party shall not assign this Agreement or its rights hereunder without the prior written consent of the other party.
- h. **JURISDICTION AND VENUE.** The parties agree that the law governing this Agreement shall be that of the State of Minnesota without regard to its conflict of laws principles. **IF CLIENT IS A GOVERNMENTAL ENTITY** the law governing this Agreement shall be that of the Client's jurisdiction without regard to its conflict of laws principles.
- i. **ENTIRE AGREEMENT.** This Agreement constitutes the entire Agreement between the parties, with respect to this subject matter, including, but not limited to the services, goods, products, and Software provided by ImageTrend for Client and the compensation provided by Client for said provision of such services therefore, and supersedes all previous proposals, both oral and written, negotiations, representations, writings and all other communications between the parties. This Agreement may not be released, discharged, or modified except by an instrument in writing signed by the parties.
- j. **SEVERABILITY.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement.
- k. **WAIVER.** No waiver by either party of any of any provision hereof shall constitute a waiver of any other term of this Agreement nor shall it preclude either party from enforcing its rights.
- l. **NONAPPROPRIATION. IF CLIENT IS A GOVERNMENTAL ENTITY THE FOLLOWING PARAGRAPH APPLIES.** The continuation of this Agreement is contingent upon the appropriation of funds by the legislature or other sources as applicable to fulfill the requirements of the Agreement. If the insufficient monies are appropriated to provide for the continuation of the Contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the applicable

appropriation laws or regulations for any lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of this Agreement or any Work Order hereto, the Agreement or applicable Work Order(s) shall terminate on the date of the beginning of the first fiscal year for which funds have not been appropriated. ImageTrend shall be entitled to payment for deliverables in progress, to the extent work has been performed pursuant to this Agreement or any Work Order hereto; obligations that have been incurred that extend beyond the date of termination; and reasonable contract close-out costs.

- m. **ATTORNEYS' FEES.** In any action between the parties to enforce any of the terms of this Agreement, the prevailing party shall be entitled to recover reasonable expenses, including reasonable attorneys' fees.
- n. **INDEPENDENT CONTRACTORS.** It is the express intention of Client and ImageTrend that ImageTrend and its employees and agents will perform the services hereunder as independent contractors to Client. Nothing in this Agreement shall in any way be construed to constitute ImageTrend or its employees or agents as an agent, employee or representative of Client. Without limiting the generality of the foregoing, ImageTrend is not authorized to bind Client to any liability or obligation or to represent ImageTrend has any such authority. Client and ImageTrend agree that neither ImageTrend employees nor its agents will receive Client - sponsored benefits from Client.
- o. **NOTICES.** Any notice required to be given by either party to the other shall be deemed given if in writing on the date actually delivered (including electronic methods such as e-mail), or if deposited in the United States mail in registered or certified form with return receipt requested, postage prepaid, on the postmarked date and addressed to the notified party at the address set forth below, or to such other address as a party may designate from time to time by means of notice given hereunder to the other party.

If to Client:

City of Gulfport, Mississippi
Attn: City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502

If to ImageTrend:

ImageTrend, Inc.
Attn: Mike McBrady
20855 Kensington Boulevard
Lakeville, MN 55044

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree

Client	ImageTrend
_____	_____
 Signature: _____	 Signature: _____
 Print Name: _____	 Print Name: _____
 Title: _____	 Title: _____
 Date: _____	 Date: _____

SOFTWARE LICENSING TERMS ATTACHMENT

To the degree any Work Order involves licensing ImageTrend Software, the following terms shall apply:

“ImageTrend Elite Data Marts” means the relational database(s) that contain an enhanced and simplified reporting-ready format of the transactional data collected within ImageTrend Elite. The Elite Data Marts are available for use with the ImageTrend Elite Reporting Tools.

“ImageTrend Elite Reporting Tools” means the Transactional Report Writer, Visual Informatics, Analytical Chart Reporting Tool and Analytical Tabular Reporting Tool in the Software that are based on a set of Elite Data Marts.

“Incident(s)” means an instance where the Client sends a vehicle or emergency responder to a situation requiring emergency response, as measured by the number of incident reports within ImageTrend Software systems.

“Licensed Information” means other Deliverables provided to Client by ImageTrend relating to the operation or design of the Software, or other Deliverables provided to Client by ImageTrend which are common to ImageTrend (e.g. such Deliverables are not unique to Client). A copy of the software specification Licensed Information is available within the Software labeled as “ImageTrend University.”

“The Software” means the sum of all software licenses granted by this Agreement or Work Order hereto as provided in Section 1 below.

1. GRANT OF LICENSE TO SOFTWARE.

Each Work Order for the sale of Software Licenses shall outline which of the below licenses are being granted by the Work Order. The license selection will be evidenced by the title of each SKU in the Work Order, e.g. “Elite EMS SaaS” shall be licensed under the Software as a Service License below. If the license is not apparent by the name of the SKU, then the license shall default to Software as a Service. ImageTrend may discontinue or replace a license in this table by providing Client reasonable written notice of the change. Replacing this table shall not have the effect of revoking previously agreed licenses, rather, ImageTrend’s right to replace this table shall apply to only future Work Orders.

Name of License	Terms of License
Software as a Service License (SaaS) or Integration as a Service (IaaS) (“SaaS”)	ImageTrend hereby grants Client a non-exclusive, non-transferable license to use the ImageTrend Software product(s) listed in the Work Order for such time as listed in said Work Order. During the term of the Work Order, the Client shall have access to the Software, which will be installed on servers at the ImageTrend hosting facility and subject to the Service Level Agreement attached. All copies of the Software and/or Licensed Information in any form provided by ImageTrend to Client hereunder are the sole property of ImageTrend and/or its suppliers, and that Client shall not have any right, title, or interest to any such Software

	and/or Licensed Information or copies thereof except as provided in this Agreement.
ImageTrend Hosted License ("License")	ImageTrend will grant Client a non-exclusive, non-transferable, perpetual use license without rights of resale or sublicensing, to the ImageTrend Software product(s) listed in the Work Order. Client shall have access to the Software, which will be installed on servers at the ImageTrend hosting facility and subject to the Service Level Agreement attached. All copies of the Software and/or Licensed Information in any form provided by ImageTrend to Client hereunder are the sole property of ImageTrend and/or its suppliers, and that Client shall not have any right, title, or interest to any such Software and/or Licensed Information or copies thereof except as provided in this Agreement.

2. PROTECTION OF SOFTWARE AND LICENSED INFORMATION

Client agrees to respect and not to, nor permit any third-party to, remove, obliterate, or cancel from view any copyright, trademark, confidentiality or other proprietary notice, mark, or legend appearing on any of the Software or Licensed Information, and to reproduce and include the same on each authorized copy of the Software and Licensed Information.

Client shall not nor shall Client permit any third-party under Client's control to, copy, reverse engineer, or duplicate the Software or any part thereof except for the purposes of system backup, testing, maintenance, or recovery. Client may duplicate the Licensed Information only for internal training, provided that all the names, trademark rights, product names, copyright statement, and other proprietary right statements of ImageTrend are reserved. ImageTrend reserves all rights which are not expressly granted to Client in this Agreement.

Client shall not, nor shall Client permit any third-party to, modify, reverse engineer, disassemble, or decompile the Software, or any portion thereof, and shall not use the software or portion thereof for purposes other than as intended and provided for in this Agreement.

3. IMAGETREND ELITE DATA MARTS NON-EXCLUSIVE USE LICENSE.

In accordance with the terms and conditions hereof, ImageTrend hereby grants the use of the ImageTrend Elite Data Marts only via ImageTrend Elite Reporting Tools, unless an "Elite Data Mart License" is included and detailed in a Work Order. Absent that license, this Agreement does not give the Customer the rights to access and query the ImageTrend Elite Data Marts directly using SQL query tools, reporting tools, ETL tools, or any other tools or mechanisms. Direct access to ImageTrend Elite Data Marts is only available via the aforementioned separately-priced product and service offering from ImageTrend.

4. INSTALLATION, INTRODUCTORY TRAINING AND DEBUGGING.

IMPLEMENTATION. ImageTrend shall provide Client with start-up services such as the installation and introductory training relating to the Software, and, if necessary, initial debugging services known as "Implementation". During Implementation, Client must make available sufficient time and resources as

is necessary to accomplish the milestones and tasks per the party's project plans (as applicable), typically between 4 and 15 hours a week. Depending on Client's objectives, Client may need to allocate more time or resources to achieve Client's desired timelines.

TRAIN THE TRAINER. ImageTrend may provide "Train-the-trainer" training for administrators as detailed in each Work Order. Additionally, online training videos and user guides in electronic format will be made available via ImageTrend University.

INSTRUCTIONS. ImageTrend will provide installation instructions and assistance for installation of the Software on the Servers appropriate to the License selection in the Work Order per the table above at (e.g. Client Hosted on premise license) as detailed in Service Level Attachment, below.

SOFTWARE SUPPORT. ImageTrend shall provide Software Support as detailed in the Service Level Attachment, below.

TRAINING USAGE AND EXPIRATION. The training line items and quantities as detailed in price table attached must be delivered within 2 years of the Effective Date. It shall be Client's responsibility to request the training session(s). Training not used within the 2 year cut-off shall expire and no refund or credit will be payable to Client.

5. SOFTWARE WARRANTIES.

PERFORMANCE WARRANTY. ImageTrend warrants that the Software will conform to the specifications as set forth in the Licensed Information. However, this warranty shall be revoked in the event that any person other than ImageTrend and its agents make any unauthorized modification or change to the Software in any manner outside of the configuration available within the Software's built-in functionality. This warranty does not apply to data extracted from the system.

OWNERSHIP WARRANTY. ImageTrend represents that it is the owner of the entire right, title, and interests in and to the Software, and that it has the sole right to grant licenses thereunder, and that it has not knowingly granted licenses thereunder to any other entity that would restrict rights granted hereunder to Client.

LIMITATIONS ON WARRANTY. All of ImageTrend's obligations under this Section shall be contingent on Client's use of the Software in accordance with this Agreement and in accordance with ImageTrend's instructions as provided by ImageTrend in the Licensed Information, and as such instructions may be amended, supplemented, or modified by ImageTrend from time to time. ImageTrend shall have no warranty obligations with respect to usage which does not conform with ImageTrend's instructions as provided by ImageTrend in the Licensed Information. ImageTrend shall have no warranty obligations with respect to any failures of the Software which are the result of accident, abuse, misapplication, extreme power surge or extreme electromagnetic field of a Client device. In addition to any other limitation on warranty or liability; Client's sole remedy for breach of warranty related to or arising out of the Software, or a defect with the Software, shall be at Client's option 1) repair of the Software or defect, 2) termination of this Agreement for convenience as outlined elsewhere in this Agreement.

THE EXPRESS WARRANTIES PROVIDED HEREIN ARE THE ONLY WARRANTIES MADE BY ImageTrend WITH RESPECT TO THE SOFTWARE AND SUPERSEDE ALL OTHER EXPRESS OR IMPLIED WARRANTIES,

INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY AND WARRANTIES FOR ANY SPECIAL PURPOSE.

The provisions of this section apply only to the extent allowed by Mississippi law.

6. MAINTENANCE.

ImageTrend shall provide scheduled updates and new releases for the Software, as well as defect correction as needed per the Service Level Agreement, attached for so long as Client has contracted for support (as indicated by a recurring fee containing the product name and word 'Support'). Specific out-of-scope system enhancement requests are excluded from support. Should Client desire specific source-code level modifications to the system, Client may submit a request to ImageTrend's UserVoice page at <https://ImageTrend.uservoice.com/>.

7. RETURN OF DATA.

Upon termination of this Agreement for any reason, Client may request ImageTrend provide to Client a copy of Client's data. ImageTrend will produce this data by first using relevant export functionality provided by the application, e.g. for ImageTrend Elite the data would be produced as a NEMESIS Version 3 XML file(s), or by other native data export format should the application provide no export functionality. ImageTrend may redact or remove ImageTrend trade secret and confidential information, such as database schema design details, or data which is used solely in an operational or administrative fashion (e.g. data which was never entered by Client end-users). For clarity, ImageTrend may not redact or remove data that Client or Client's end-users entered. ImageTrend will provide this exported data to Client via secure electronic transfer, such as SFTP/FTPS. ImageTrend shall have 90 days from Client's request to produce the native data export for Client. Should Client desire the data to come in any alternative format, or be in any way different than as described in this section, Client must request those services from ImageTrend separately on a Time and Materials basis under its own time frame. ImageTrend will make efforts to accommodate Client's request, but ImageTrend is under no obligation to do so.

8. IMAGETREND ELITE AUTHORIZED USERS AND SCOPE OF USAGE

This Grant of License is strictly conditioned on the Software being used by only Authorized Users. ImageTrend may audit Client's Software, users, and usage to ensure compliance with the scope of usage detailed by this Agreement, in ImageTrend's discretion. Non-compliance with the scope of usage shall be considered a material breach.

If this Agreement is for the licensing of ImageTrend Elite EMS, the following scope of usage and Authorized User definitions apply.

Organization Type	Organization Definition	Authorized User Definition
Private Agency	Client responds to emergency medical incidents for-profit or not-for-profit and the Client <u>is not</u> a Governmental Entity.	All employees & contractors of Client who respond to emergency medical incidents in the regular scope of their employment
Public Agency, County, Region, or City for its	Client responds to emergency medical incidents and transports	All employees & contractors of Client who respond to emergency medical

own employed EMS workers (“Public Agency”)	patients therefrom and <u>is</u> a Governmental Entity	incidents in the regular scope of their employment
Hospital or Health Network	Client is a 1) hospital, 2) health network, 3) or other medical institution that provides care which does not involve responding to emergency medical incidents and transporting patients therefrom as a primary service of the organization; and Client is recognized and licensed as such by the Client’s governing State	All employees & contractors of Client who respond to emergency medical incidents in their regular scope of employment at or from the named Hospital brick-and-mortar locations. If the specific brick-and-mortar location(s) is not named in a Work Order, then it shall be interpreted as the brick-and-mortar location from which the Client primary contact, Thomas McCorkle or their successor, conducts their job duties most frequently.
State, County, Region, City for its constituents	Client is a Governmental Entity with authority or a official mandate to improve, facilitate, organize, surveil, investigate, report, collect reports of, or otherwise govern public health matters; or another entity acting under a grant or contract of and for equivalent authority	Licensed individuals within Client’s legal or governing jurisdiction and geographic boundary, who to respond to emergency medical incidents in the regular scope of their employment, and not individuals whose primary job duty involves law enforcement.
Group Purchase (Multi-Agency)	Client(s) are a plurality of Private Agencies and/or Public Agencies	All employees & contractors of each named organization, who respond to emergency medical incidents
Financing Party (e.g. billing company) on behalf of Agency/City/County third party beneficiary	Client is an entity which does not respond to emergency medical incidents or provide for the care or transportation of patients; rather Client is an entity who procures or pays for a third party beneficiary who is a Private or Public Agency.	All employees & contractors of third party beneficiary Public or Private Agency, who respond to emergency medical incidents in the regular scope of their employment.

PRICE SHEET AND WORK ORDER ATTACHMENT

The prices below are based on the following SaaS transaction volumes, as provided by Client:
16,000 Incidents annually

One Time Fees

Description	SKU	Unit Price	Qty	Extended Amount
Elite™ Rescue Setup	ELT.003.002.003	\$4,745.00	1	\$4,745.00
Webinar Training 2hr Session	ELT.006.003.009	\$450.00	3	\$1,350.00
Onsite Training Session - 8 Hours	ELT.006.003.004	\$1,800.00	3	\$5,400.00
Travel	ELT.006.003.008	\$1,750.00	1	\$1,750.00

Total One-Time Fees: \$13,245.00

Recurring Fees

Description	SKU	Unit Price	Qty	Extended Amount
Elite™ Rescue - SaaS *Includes Elite™ Field	ELT.001.002.015	\$25,183.00	1	\$25,183.00
CAD Distribution	ELT.002.007.001	\$3,500.00	1	\$3,500.00
Other CAD Vendor	ELT.002.007.017	\$0.00	1	\$0.00
Mobile Fire Inspections - SaaS	ELT.001.002.014	\$7,596.00	1	\$7,596.00
Investigations	ELT.001.002.018	\$5,000.00	1	\$5,000.00
Elite Site to Site Transfers	ELT.002.010.016	\$500.00	1	\$500.00
Continuum®	CTM.001.002.001	\$8,000.00	1	\$8,000.00
Continuum® EMS Content Package	CTM.001.002.002	\$3,000.00	1	\$3,000.00
Continuum® Fire Content Package	CTM.001.002.003	\$4,000.00	1	\$4,000.00
Continuum® Geocoding	CTM.001.002.004	\$1,000.00	1	\$1,000.00
NFPA 1 2018	ELT.002.007.098	\$128.00	1	\$128.00
NFPA 101 2018	ELT.002.007.101	\$128.00	1	\$128.00
Slate™	ELT.001.002.062	\$9,720.00	1	\$9,720.00
Slate™ Text/SMS	ELT.001.002.063	\$1,500.00	1	\$1,500.00

Total Recurring Fees: \$69,255.00

TOTAL YEAR 1: \$82,500.00

Send Invoices To:

Thomas McCorkle

jmccorkle@gulfport-ms.gov
2309 15th Street
Gulfport Mississippi, 39501

Payment Terms:

- “One Time Fees” are due once, as specified by the Milestone terms below.
- “Recurring Fees” are annual fees which recur each year. They are due on each anniversary of the fee, with the start date beginning upon completion as specified by the Milestone terms below. The Recurring Fees will escalate in price annually by 5% beginning on 05/31/2023 and each year thereafter.
- ImageTrend may temporarily suspend performance (e.g. cease to provide access, hosting, support) due to Client’s breach of contract provided Client shall have 30 days to cure such breach before ImageTrend may suspend performance.
- ImageTrend may charge to Client a late fee of 1.5% per month, or the highest rate allowed under the law, whichever is lower, on any overdue amounts. Client also agrees ImageTrend may charge to Client all reasonable costs and expenses of collection, including attorneys' fees where, in ImageTrend’s discretion, payments are consistently deficient or late.
- All Annual SaaS Fees are based upon anticipated transaction volumes (as provided by Client) and are subject to an annual usage audit. ImageTrend reserves the right to increase fees in accordance with increased transaction volume per the Unit Price listed in the tables above.
- ImageTrend will not be responsible for third-party fees related to this Agreement unless specifically outlined by this Agreement

MILESTONE 1

Site Available. ImageTrend software is available via the Web. This Site Available Milestone is complete when ImageTrend has provided Client: 1) at least one web URL to the ImageTrend software, and 2) a system administrator account with login credentials, and 3) Client is able to log into the ImageTrend software at that URL.

Description	Unit Price	Quantity	Extended Amount
Elite™ Rescue - SaaS *Includes Elite™ Field	\$25,183.00	1	\$25,183.00
Elite™ Rescue Setup	\$4,745.00	1	\$4,745.00
Mobile Fire Inspections - SaaS	\$7,596.00	1	\$7,596.00
Investigations	\$5,000.00	1	\$5,000.00
Continuum®	\$8,000.00	1	\$8,000.00
Continuum® EMS Content Package	\$3,000.00	1	\$3,000.00
Continuum® Fire Content Package	\$4,000.00	1	\$4,000.00
Continuum® Geocoding	\$1,000.00	1	\$1,000.00
Slate™	\$9,720.00	1	\$9,720.00
Slate™ Text/SMS	\$1,500.00	1	\$1,500.00
Milestone 1 Total			\$69,744.00

MILESTONE 2

Go Live. The parties understand that while the system can be infinitely configured and refined, that the software system must reach a level of readiness and it must “go-live” for usage by the end-users in its intended use cases. Client may desire staged roll out of different features or products for large implementations, or Client may desire to have all functions go live all at once. In the interest of defining a fair and objective measurement point, this Go Live Milestone will be complete when the Client’s Software system processes, receives, transmits, generates, or otherwise interacts with the first non-test data record, excluding non-test data which is migrated on a one-time basis from another system.

Description	Unit Price	Quantity	Extended Amount
CAD Distribution	\$3,500.00	1	\$3,500.00
Other CAD Vendor	\$0.00	1	\$0.00
Webinar Training 2hr Session	\$450.00	3	\$1,350.00
Onsite Training Session - 8 Hours	\$1,800.00	3	\$5,400.00
Travel	\$1,750.00	1	\$1,750.00
Elite Site to Site Transfers	\$500.00	1	\$500.00
NFPA 1 2018	\$128.00	1	\$128.00
NFPA 101 2018	\$128.00	1	\$128.00
Milestone 2 Total			\$12,756.00

SERVICE LEVEL AGREEMENT ATTACHMENT

ImageTrend is committed to offering exceptional levels of service to our customers. This Service Level Agreement (“SLA”) guarantees your website or application’s availability, reliability and performance. This SLA applies to any site or application hosted on our network.

1. Customer Support

ImageTrend is committed in providing an exceptional level of customer support. ImageTrend’s servers are monitored 24 hours per day, 7 days per week, 365 days per year and our support staff is available via phone (888.469.7789) and email (www.imagetrend.com/support) as posted on the company’s website. ImageTrend works to promptly resolve all issues reported by customers, and will acknowledge the disposition and potential resolution according to the chart below:

Severity Level	Example	Acknowledgement of Error Notice	Response Goal
High/Site Down	- Complete shutdown or partial shutdown of one or more Software functions - Access to one or more Software functions not available - Major subset of Software application impacted that is necessary for usage of the software	Within one (1) hour of initial notification during business hours or via support.imagetrend.com	Six (6) hours
Medium	- Minor subsystem failure -Data entry or access impaired on a limited basis.	Within four (4) hours of initial notification	24 Business hours
Low	- User error (i.e. training) or forgotten passwords - Issue can or must be delegated to local Client contact as a first level of response for resolution	Same day or next business day of initial notification	As appropriate depending on nature of issue and party responsible for resolution

2. Data Ownership

All customer data collected and maintained by ImageTrend shall at all times remain the property of the customer.

3. Data Protection

ImageTrend takes data privacy and cybersecurity very seriously. ImageTrend utilizes compliant and industry recognized best practices to ensure data security, and does not use or make available any personally identifiable information to third parties without customer consent or as required by law. ImageTrend acknowledges that its handling of information on behalf of customers may be subject to federal, state or local laws, rules, regulation and restrictions regarding the privacy of consumer information. ImageTrend agrees to comply with all of such laws, rules, regulations and restrictions at its sole cost and expense.

4. Suspension of Service

ImageTrend reserves the right to suspend and limit network resources to customers failing to pay the monthly fee in advance at its own discretion. In the event of service suspension, full service delivery will be restored within 48 hours from the date and time that payment is received.

5. Availability

ImageTrend is fully committed to providing quality service to all customers. To support this commitment, ImageTrend offers the following commitments related to application server Availability:

Availability Objective: ImageTrend will provide 99.5% Availability (as defined below) for the ImageTrend network services within ImageTrend's Immediate Control. For purposes, hereof, "Availability" or "Available" means the ImageTrend Services are available for access and use through the Internet.

"Immediate Control" includes ImageTrend's network services within the ImageTrend data center which extends to, includes and terminates at the Internet Service Provider ("ISP") circuit termination point on the router in ImageTrend's data center (*i.e.*, public Internet connectivity).

Specifically excluded from the definition of "Immediate Control" are the following:

- a. Equipment, data, materials, software, hardware, services and/or facilities provided by or on behalf of Client or a third-party entity (or any of their vendors or service providers) and Client's or a third party entity's network services or end-user hardware.
- b. Acts or omissions of Client, their employees, contractors, agents or representatives, third party vendors or service providers or anyone gaining access to the ImageTrend Services at the request of Client.
- c. Issues arising from bugs, defects, or other problems in the software, firmware, or hardware of third parties.
- d. Delays or failures due to circumstances beyond ImageTrend's reasonable control that could not be avoided by its exercise of due care.
- e. Any outage, network unavailability or downtime outside the ImageTrend data center.

Availability Calculation: Availability is based on a monthly calculation. The calculation will be as follows: $((a - b) / a) \times 100$, where "a" is the total number of hours in a given calendar month, excluding Scheduled Maintenance (as defined below), and "b" is the total number of hours that service is not Available in a given month.

Offline Capability: The Software may have offline capability which provides redundancy when network or server back-end capability is not available. Periods of time when the Software's primary functions continue to function offline shall be excluded from the unavailability calculation "b" above.

Scheduled Maintenance: ImageTrend conducts scheduled maintenance, as necessary, every last Wednesday of the month. ImageTrend will perform scheduled maintenance within that maintenance window between the hours of 9:00 p.m. CST to 11:00 p.m. CST. ImageTrend may change the regularly scheduled maintenance window from time to time at ImageTrend's discretion upon reasonable notice to Client.

Service Disruption: Upon customer's written notice to ImageTrend, if Availability for the month is below the guaranteed level, ImageTrend will issue a credit to customer in accordance with the schedule below:

Availability: 99.0% - 99.5% = 5% of monthly hosting fee credited
 95.0% - 98.99% = 10% of monthly hosting fee credited
 90.0% - 94.99% = 15% of monthly hosting fee credited
 89.99% or below = 2.5% for every 1% of lost Availability (in no event exceeding 50% of monthly hosting fees)

ImageTrend maintains precise and objective Availability metrics, which shall be determinative when calculating any customer requested credit. ImageTrend maintained Availability metrics shall only be requested in good faith to address material customer concerns. To receive a credit, customers must specifically request it during the month following the month for which the credit is requested. Credits shall not be issued if a customer account is past due, suspended or pending suspension.

6. General

ImageTrend reserves the right to change or modify this SLA and the related services being provided to benefit its customers, including changes to hosting environments and infrastructure, provided that any such improvements shall adhere to the regulatory guidelines and best practices referenced herein.

BUSINESS ASSOCIATE AGREEMENT ATTACHMENT

This Business Associate Agreement (“Agreement”) dated 05/31/2022 (the “Effective Date”), is entered into by and between **City of City of Gulfport, Mississippi** located at 2309 15th Street, Gulfport, Mississippi 39501 (the “Covered Entity”) and ImageTrend, Inc. a Minnesota corporation (the “Business Associate”).

WHEREAS, Covered Entity (also referred to as “Client”) and Business Associate have entered into, or are entering into, or may subsequently enter into, agreements or other documented arrangements (collectively, the “Business Arrangements”) pursuant to which Business Associate may provide products and/or services for Covered Entity that require Business Associate to access, create and use health information that is protected by state and/or federal law; and

WHEREAS, pursuant to the Administrative Simplification provisions of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), the U.S. Department of Health & Human Services (“HHS”) promulgated the Standards for Privacy of Individually Identifiable Health Information (the “Privacy Standards”), at 45 C.F.R. Parts 160 and 164, requiring certain individuals and entities subject to the Privacy Standards (each a “Covered Entity”, or collectively, “Covered Entities”) to protect the privacy of certain individually identifiable health information (“Protected Health Information”, or “PHI”); and

WHEREAS, pursuant to HIPAA, HHS has issued the Security Standards (the “Security Standards”), at 45 C.F.R. Parts 160, 162 and 164, for the protection of electronic protected health information (“EPHI”); and

WHEREAS, in order to protect the privacy and security of PHI, including EPHI, created or maintained by or on behalf of the Covered Entity, the Privacy Standards and Security Standards require a Covered Entity to enter into a “business associate agreement” with certain individuals and entities providing services for or on behalf of the Covered Entity if such services require the use or disclosure of PHI or EPHI; and

WHEREAS, on February 17, 2009, the federal Health Information Technology for Economic and Clinical Health Act was signed into law (the “HITECH Act”), and the HITECH Act imposes certain privacy and security obligations on Covered Entities in addition to the obligations created by the Privacy Standards and Security Standards; and

WHEREAS, the HITECH Act revises many of the requirements of the Privacy Standards and Security Standards concerning the confidentiality of PHI and EPHI, including extending certain HIPAA and HITECH Act requirements directly to business associates; and

WHEREAS, Business Associate and Covered Entity desire to enter into this Business Associate Agreement;

NOW THEREFORE, in consideration of the mutual promises set forth in this Agreement and the Business Arrangements, and other good and valuable consideration, the sufficiency and receipt of which are hereby severally acknowledged, the parties agree as follows:

1. **Business Associate Obligations.** Business Associate may receive from Covered Entity, or create or receive on behalf of Covered Entity, health information that is protected under applicable

state and/or federal law, including without limitation, PHI and EPHI. All capitalized terms not otherwise defined in this Agreement shall have the meanings set forth in the Privacy Standards, Security Standards or the HITECH Act, as applicable (collectively referred to hereinafter as the “Confidentiality Requirements”). All references to PHI herein shall be construed to include EPHI. Business Associate agrees not to use or disclose (or permit the use or disclosure of) PHI in a manner that would violate the Confidentiality Requirements if the PHI were used or disclosed by Covered Entity in the same manner.

2. **Use of PHI.** Except as otherwise required by law, Business Associate shall use PHI in compliance with 45 C.F.R. § 164.504(e). Furthermore, Business Associate shall use PHI (i) solely for Covered Entity’s benefit and only for the purpose of performing services for Covered Entity as such services are defined in Business Arrangements, and (ii) as necessary for the proper management and administration of the Business Associate or to carry out its legal responsibilities, provided that such uses are permitted under federal and state law. Covered Entity shall retain all rights in the PHI not granted herein.
3. **Disclosure of PHI.** Subject to any limitations in this Agreement, Business Associate may disclose PHI to any third party persons or entities as necessary to perform its obligations under the Business Arrangement and as permitted or required by applicable federal or state law. Further, Business Associate may disclose PHI for the proper management and administration of the Business Associate, provided that (i) such disclosures are required by law, or (ii) Business Associate: (a) obtains reasonable assurances from any third party to whom the information is disclosed that it will be held confidential and further used and disclosed only as required by law or for the purpose for which it was disclosed to the third party; (b) requires the third party to agree to immediately notify Business Associate of any instances of which it is aware that PHI is being used or disclosed for a purpose that is not otherwise provided for in this Agreement or for a purpose not expressly permitted by the Confidentiality Requirements. Additionally, Business Associate shall ensure that all disclosures of PHI by Business Associate and the third party comply with the principle of “minimum necessary use and disclosure,” i.e., only the minimum PHI that is necessary to accomplish the intended purpose may be disclosed; provided further, Business Associate shall comply with Section 13405(b) of the HITECH Act, and any regulations or guidance issued by HHS concerning such provision, regarding the minimum necessary standard and the use and disclosure (if applicable) of Limited Data Sets. If Business Associate discloses PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity, to agents, including a subcontractor (collectively, “Recipients”), Business Associate shall require Recipients to agree in writing to the same restrictions and conditions that apply to the Business Associate under this Agreement. Business Associate shall report to Covered Entity any use or disclosure of PHI not permitted by this Agreement, of which it becomes aware, such report to be made within three (3) business days of the Business Associate becoming aware of such use or disclosure. In addition to Business Associate’s obligations under Section 9, Business Associate agrees to mitigate, to the extent practical and unless otherwise requested by Covered Entity in writing or as directed by or as a result of a request by Covered Entity to disclose to Recipients, any harmful effect that is known to Business Associate and is the result of a use or disclosure of PHI by Business Associate or Recipients in violation of this Agreement.
4. **Individual Rights Regarding Designated Record Sets.** If Business Associate maintains a Designated Record Set on behalf of Covered Entity, Business Associate shall (i) provide access to,

and permit inspection and copying of, PHI by Covered Entity or, as directed by Covered Entity, an individual who is the subject of the PHI under conditions and limitations required under 45 CFR §164.524, as it may be amended from time to time, and (ii) amend PHI maintained by Business Associate as requested by Covered Entity. Business Associate shall respond to any request from Covered Entity for access by an individual within five (5) days of such request and shall make any amendment requested by Covered Entity within ten (10) days of such request. Any information requested under this Section 4 shall be provided in the form or format requested, if it is readily producible in such form or format. Business Associate may charge a reasonable fee based upon the Business Associate's labor costs in responding to a request for electronic information (or a cost-based fee for the production of non-electronic media copies). Covered Entity shall determine whether a denial is appropriate or an exception applies. Business Associate shall notify Covered Entity within five (5) days of receipt of any request for access or amendment by an individual. Covered Entity shall determine whether to grant or deny any access or amendment requested by the individual. Business Associate shall have a process in place for requests for amendments and for appending such requests to the Designated Record Set, as requested by Covered Entity.

5. **Accounting of Disclosures.** Business Associate shall make available to Covered Entity in response to a request from an individual, information required for an accounting of disclosures of PHI with respect to the individual in accordance with 45 CFR §164.528, as amended by Section 13405(c) of the HITECH Act and any related regulations or guidance issued by HHS in accordance with such provision. Business Associate shall provide to Covered Entity such information necessary to provide an accounting within thirty (30) days of Covered Entity's request or such shorter time as may be required by state or federal law. Such accounting must be provided without cost to the individual or to Covered Entity if it is the first accounting requested by an individual within any twelve (12) month period. For subsequent accountings within a twelve (12) month period, Business Associate may charge a reasonable fee based upon the Business Associate's labor costs in responding to a request for electronic information (or a cost-based fee for the production of non-electronic media copies) so long as Business Associate informs the Covered Entity and the Covered Entity informs the individual in advance of the fee, and the individual is afforded an opportunity to withdraw or modify the request. Such accounting obligations shall survive termination of this Agreement and shall continue as long as Business Associate maintains PHI.
6. **Withdrawal of Authorization.** If the use or disclosure of PHI in this Agreement is based upon an individual's specific authorization for the use of his or her PHI, and (i) the individual revokes such authorization in writing, (ii) the effective date of such authorization has expired, or (iii) the consent or authorization is found to be defective in any manner that renders it invalid, Business Associate agrees, if it has notice of such revocation or invalidity, to cease the use and disclosure of any such individual's PHI except to the extent it has relied on such use or disclosure, or where an exception under the Confidentiality Requirements expressly applies.
7. **Records and Audit.** Business Associate shall make available to the U.S. Department of Health and Human Services or its agents, its internal practices, books, and records relating to the use and disclosure of PHI received from, created, or received by Business Associate on behalf of Covered Entity for the purpose of determining Covered Entity's compliance with the Confidentiality Requirements or any other health oversight agency, in a time and manner designated by the Secretary. Except to the extent prohibited by law, Business Associate agrees

to notify Covered Entity immediately upon receipt by Business Associate of any and all requests by or on behalf of any and all federal, state and local government authorities served upon Business Associate for PHI.

8. **Implementation of Security Standards; Notice of Security Incidents.** Business Associate will use appropriate safeguards to prevent the use or disclosure of PHI other than as expressly permitted under this Agreement. Business Associate will implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the PHI that it creates, receives, maintains or transmits on behalf of Covered Entity. Business Associate acknowledges that the HITECH Act requires Business Associate to comply with 45 C.F.R. §§ 164.308, 164.310, 164.312, 164.314, and 164.316 as if Business Associate were a Covered Entity, and Business Associate agrees to comply with these provisions of the Security Standards and all additional security provisions of the HITECH Act. Furthermore, **to the extent feasible, Business Associate will use commercially reasonable efforts to** ensure that the technology safeguards used by Business Associate to secure PHI will render such PHI unusable, unreadable and indecipherable to individuals unauthorized to acquire or otherwise have access to such PHI in accordance with HHS Guidance published at 74 Federal Register 19006 (April 17, 2009), or such later regulations or guidance promulgated by HHS or issued by the National Institute for Standards and Technology ("NIST") concerning the protection of identifiable data such as PHI. Business Associate acknowledges and agrees that the HIPAA Omnibus Rule finalized January 25, 2013 at 78 Fed. Reg. 5566 requires Business Associate to comply with new and modified obligations imposed by that rule under 45 C.F.R. §164.306, 45 C.F.R. § 164.308, 45 C.F.R. § 163.310, 45 C.F.R. § 164.312, 45 C.F.R. § 164.316, 45 C.F.R. § 164.502, 45 C.F.R. § 164.504. Lastly, Business Associate will promptly report to Covered Entity any successful Security Incident of which it becomes aware. At the request of Covered Entity, Business Associate shall identify: the date of the Security Incident, the scope of the Security Incident, the Business Associate's response to the Security Incident and the identification of the party responsible for causing the Security Incident, if known. Business Associate and Covered Entity shall take reasonable measures to ensure the availability of all affirmative defenses under the HITECH Act, HIPAA, and other state and federal laws and regulations governing PHI and EPHI.

9. **Data Breach Notification and Mitigation.**

- A. **HIPAA Data Breach Notification and Mitigation.** Business Associate agrees to implement reasonable systems for the discovery and prompt reporting of any "breach" of "unsecured PHI" as those terms are defined by 45 C.F.R. §164.402 (hereinafter a "HIPAA Breach"). The parties acknowledge and agree that 45 C.F.R. §164.404, as described below in this Section 9.1, governs the determination of the date of a HIPAA Breach. In the event of any conflict between this Section 9.1 and the Confidentiality Requirements, the more stringent requirements shall govern. Business Associate will, following the discovery of a HIPAA Breach, notify Covered Entity immediately and in no event later than three (3) business days after Business Associate discovers such HIPAA Breach, unless Business Associate is prevented from doing so by 45 C.F.R. §164.412 concerning law enforcement investigations. For purposes of reporting a HIPAA Breach to Covered Entity, the discovery of a HIPAA Breach shall occur as of the first day on which such HIPAA Breach is known to the Business Associate or, by exercising reasonable diligence, would have been known to the Business Associate. Business Associate will be

considered to have had knowledge of a HIPAA Breach if the HIPAA Breach is known, or by exercising reasonable diligence would have been known, to any person (other than the person committing the HIPAA Breach) who is an employee, officer or other agent of the Business Associate. No later than seven (7) business days following a HIPAA Breach, Business Associate shall provide Covered Entity with sufficient information to permit Covered Entity to comply with the HIPAA Breach notification requirements set forth at 45 C.F.R. §164.400 *et seq.* Specifically, if the following information is known to (or can be reasonably obtained by) the Business Associate, Business Associate will provide Covered Entity with: (i) contact information for individuals who were or who may have been impacted by the HIPAA Breach (e.g., first and last name, mailing address, street address, phone number, email address); (ii) a brief description of the circumstances of the HIPAA Breach, including the date of the HIPAA Breach and date of discovery; (iii) a description of the types of unsecured PHI involved in the HIPAA Breach (e.g., names, social security number, date of birth, address(es), account numbers of any type, disability codes, diagnostic and/or billing codes and similar information); (iv) a brief description of what the Business Associate has done or is doing to investigate the HIPAA Breach, mitigate harm to the individual impacted by the HIPAA Breach, and protect against future HIPAA Breaches; and (v) appoint a liaison and provide contact information for same so that the Covered Entity may ask questions or learn additional information concerning the HIPAA Breach. Following a HIPAA Breach, Business Associate will have a continuing duty to inform Covered Entity of new information learned by Business Associate regarding the HIPAA Breach, including but not limited to the information described in items (i) through (v), above.

- B. Data Breach Notification and Mitigation Under Other Laws. In addition to the requirements of Section 9.1, Business Associate agrees to implement reasonable systems for the discovery and prompt reporting of any breach of individually identifiable information (including but not limited to PHI, and referred to hereinafter as “Individually Identifiable Information”) that, if misused, disclosed, lost or stolen, Covered Entity believes would trigger an obligation under one or more State data breach notification laws (each a “State Breach”) to notify the individuals who are the subject of the information. Business Associate agrees that in the event any Individually Identifiable Information is lost, stolen, used or disclosed in violation of one or more State data breach notification laws, Business Associate shall promptly: (i) cooperate and assist Covered Entity with any investigation into any State Breach or alleged State Breach; (ii) cooperate and assist Covered Entity with any investigation into any State Breach or alleged State Breach conducted by any State Attorney General or State Consumer Affairs Department (or their respective agents); (iii) comply with Covered Entity’s determinations regarding Covered Entity’s and Business Associate’s obligations to mitigate to the extent practicable any potential harm to the individuals impacted by the State Breach; and (iv) assist with the implementation of any decision by Covered Entity or any State agency, including any State Attorney General or State Consumer Affairs Department (or their respective agents), to notify individuals impacted or potentially impacted by a State Breach.
- C. Breach Indemnification. Business Associate shall indemnify, defend and hold Covered Entity and its officers, directors, employees, agents, successors and assigns harmless, from and against all reasonable losses, claims, actions, demands, liabilities, damages,

costs and expenses (including costs of judgments, settlements, court costs and reasonable attorneys' fees actually incurred) (collectively, "Information Disclosure Claims") arising from or related to: (i) the use or disclosure of Individually Identifiable Information (including PHI) by Business Associate in violation of the terms of this Agreement or applicable law, and (ii) whether in oral, paper or electronic media, any HIPAA Breach of unsecured PHI and/or State Breach of Individually Identifiable Information by Business Associate. If Business Associate assumes the defense of an Information Disclosure Claim, Covered Entity shall have the right, at its expense and without indemnification notwithstanding the previous sentence, to participate in the defense of such Information Disclosure Claim. Business Associate shall not take any final action with respect to any Information Disclosure Claim without the prior written consent of Covered Entity. Covered Entity likewise shall not take any final action with respect to any Information Disclosure Claim without the prior written consent of Business Associate. To the extent permitted by law and except when caused by an act of Covered Entity or resulting from a disclosure to a Recipient required or directed by Covered Entity to receive the information, Business Associate shall be fully liable to Covered Entity for any acts, failures or omissions of Recipients in furnishing the services as if they were the Business Associate's own acts, failures or omissions.

- A. **If Client is a Governmental Entity the following clause does not apply:** Covered Entity shall indemnify, defend and hold Business Associate and its officers, directors, employees, agents, successors and assigns harmless, from and against all reasonable losses, claims, actions, demands, liabilities, damages, costs and expenses (including costs of judgments, settlements, court costs and reasonable attorneys' fees actually incurred) (collectively, "Information Disclosure Claims") arising from or related to: (i) the use or disclosure of Individually Identifiable Information (including PHI) by Covered Entity, its subcontractors, agents, or employees in violation of the terms of this Agreement or applicable law, and (ii) whether in oral, paper or electronic media, any HIPAA Breach of unsecured PHI and/or State Breach of Individually Identifiable Information by Covered Entity, its subcontractors, agents, or employees.
- B. Covered Entity and Business Associate shall seek to keep costs or expenses that the other may be liable for under this Section 9, including Information Disclosure Claims, to the minimum reasonably required to comply with the HITECH Act and HIPAA. Covered Entity and Business Associate shall timely raise all applicable affirmative defenses in the event a violation of this Agreement, or a use or disclosure of PHI or EPHI in violation of the terms of this Agreement or applicable law occurs.

10. Term and Termination.

- A. This Agreement shall commence on the Effective Date and shall remain in effect until terminated in accordance with the terms of this Section 10, provided, however, that termination shall not affect the respective obligations or rights of the parties arising under this Agreement prior to the effective date of termination, all of which shall continue in accordance with their terms.
- B. Covered Entity shall have the right to terminate this Agreement for any reason upon

thirty (30) days written notice to Business Associate.

- C. Covered Entity, at its sole discretion, may immediately terminate this Agreement and shall have no further obligations to Business Associate if any of the following events shall have occurred and be continuing:
 - A. Business Associate fails to observe or perform any material covenant or obligation contained in this Agreement for ten (10) days after written notice thereof has been given to the Business Associate by Covered Entity; or
 - B. A violation by the Business Associate of any provision of the Confidentiality Requirements or other applicable federal or state privacy law relating to the obligations of the Business Associate under this Agreement.
 - D. Termination of this Agreement for either of the two reasons set forth in Section 10.c above shall be cause for Covered Entity to immediately terminate for cause any Business Arrangement pursuant to which Business Associate is entitled to receive PHI from Covered Entity.
 - E. Upon the termination of all Business Arrangements, either Party may terminate this Agreement by providing written notice to the other Party.
 - F. Upon termination of this Agreement for any reason, Business Associate agrees either to return to Covered Entity or to destroy all PHI received from Covered Entity or otherwise through the performance of services for Covered Entity, that is in the possession or control of Business Associate or its agents. In the case of PHI which is not feasible to “return or destroy,” Business Associate shall extend the protections of this Agreement to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI. Business Associate further agrees to comply with other applicable state or federal law, which may require a specific period of retention, redaction, or other treatment of such PHI.
11. **No Warranty.** PHI IS PROVIDED TO BUSINESS ASSOCIATE SOLELY ON AN “AS IS” BASIS. COVERED ENTITY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE. THE PROVISIONS OF THIS SECTION APPLY ONLY TO THE EXTENT ALLOWED BY MISSISSIPPI LAW.
- 12.
13. **Ineligible Persons.** Business Associate represents and warrants to Covered Entity that Business Associate (i) is not currently excluded, debarred, or otherwise ineligible to participate in any federal health care program as defined in 42 U.S.C. Section 1320a-7b(f) (“the Federal Healthcare Programs”); (ii) has not been convicted of a criminal offense related to the provision of health care items or services and not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal Healthcare Programs, and (iii) is not under investigation or otherwise aware of any circumstances which may result in Business Associate being excluded from participation in the Federal Healthcare Programs. This shall be an ongoing representation and warranty during the term of this Agreement, and Business Associate shall immediately notify Covered Entity of any change in the status of the representations and warranty set forth in this

section. Any breach of this section shall give Covered Entity the right to terminate this Agreement immediately for cause.

14. Miscellaneous.

- A. **Notice.** All notices, requests, demands and other communications required or permitted to be given or made under this Agreement shall be in writing, shall be effective upon receipt or attempted delivery, and shall be sent by (i) personal delivery; (ii) certified or registered United States mail, return receipt requested; or (iii) overnight delivery service with proof of delivery. Notices shall be sent to the addresses below. Neither party shall refuse delivery of any notice hereunder.

If to Covered Entity:

ATTN: Compliance Department
2309 15th Street
Gulfport, Mississippi 39501

If to Business Associate:

ImageTrend, Inc.
Attn: Michael J. McBrady
20855 Kensington Blvd.
Lakeville, MN 55044

15. **Waiver.** No provision of this Agreement or any breach thereof shall be deemed waived unless such waiver is in writing and signed by the Party claimed to have waived such provision or breach. No waiver of a breach shall constitute a waiver of or excuse any different or subsequent breach.
16. **Assignment.** Neither Party may assign (whether by operation or law or otherwise) any of its rights or delegate or subcontract any of its obligations under this Agreement without the prior written consent of the other Party. Notwithstanding the foregoing, Covered Entity shall have the right to assign its rights and obligations hereunder to any entity that is an affiliate or successor of Covered Entity, without the prior approval of Business Associate.
17. **Severability.** Any provision of this Agreement that is determined to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.
18. **Entire Agreement.** This Agreement constitutes the complete agreement between Business Associate and Covered Entity relating to the matters specified in this Agreement, and supersedes all prior representations or agreements, whether oral or written, with respect to such matters. In the event of any conflict between the terms of this Agreement and the terms of the Business Arrangements or any such later agreement(s), the terms of this Agreement shall control unless the terms of such Business Arrangements are more strict with respect to PHI and comply with the Confidentiality Requirements, or the parties specifically otherwise agree in writing. No oral modification or waiver of any of the provisions of this Agreement shall be

binding on either Party; provided, however, that upon the enactment of any law, regulation, court decision or relevant government publication and/or interpretive guidance or policy that the Covered Entity believes in good faith will adversely impact the use or disclosure of PHI under this Agreement, Covered Entity may amend the Agreement to comply with such law, regulation, court decision or government publication, guidance or policy by delivering a written amendment to Business Associate which shall be effective thirty (30) days after receipt. No obligation on either Party to enter into any transaction is to be implied from the execution or delivery of this Agreement. This Agreement is for the benefit of, and shall be binding upon the parties, their affiliates and respective successors and assigns. No third party shall be considered a third-party beneficiary under this Agreement, nor shall any third party have any rights as a result of this Agreement.

19. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the state in which Covered Entity is located, excluding its conflicts of laws provisions. Jurisdiction and venue for any dispute relating to this Agreement shall exclusively rest with the state and federal courts in the county in which Covered Entity is located.
20. **Equitable Relief.** The parties understand and acknowledge that any disclosure or misappropriation of any PHI in violation of this Agreement will cause the other irreparable harm, the amount of which may be difficult to ascertain, and therefore agrees that the injured party shall have the right to apply to a court of competent jurisdiction for specific performance and/or an order restraining and enjoining any such further disclosure or breach and for such other relief as the injured party shall deem appropriate. Such right is to be in addition to the remedies otherwise available to the parties at law or in equity. Each party expressly waives the defense that a remedy in damages will be adequate and further waives any requirement in an action for specific performance or injunction for the posting of a bond.
21. **Nature of Agreement; Independent Contractor.** Nothing in this Agreement shall be construed to create (i) a partnership, joint venture or other joint business relationship between the parties or any of their affiliates, or (ii) a relationship of employer and employee between the parties. Business Associate is an independent contractor, and not an agent of Covered Entity. This Agreement does not express or imply any commitment to purchase or sell goods or services.
22. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document. In making proof of this Agreement, it shall not be necessary to produce or account for more than one such counterpart executed by the party against whom enforcement of this Agreement is sought. Signatures to this Agreement transmitted by facsimile transmission, by electronic mail in portable document format (".pdf") form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same force and effect as physical execution and delivery of the paper document bearing the original signature.

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree

Client	ImageTrend
Signature: _____	Signature: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

DATA EXCHANGE AUTHORIZATION

Between ImageTrend, Inc. (“ImageTrend”), a Minnesota Corporation located at 20855 Kensington Blvd., and City of Gulfport, Mississippi (“the Data Controller” and “Client”) residing at 2309 15th Street Gulfport, Mississippi 39501 for transmitting ePHI data as identified below

Whereas; ImageTrend is a provider of data management services and a current Business Associate to the Data Controller and;

Whereas; the Data Controller wishes ImageTrend to exchange certain ePHI data from and to the Data Controller’s System, in ImageTrend’s capacity as a Business Associate

Data Exchange Purpose The purpose of this Data Exchange Authorization is to exchange Data Controller’s data in accordance with the table below that lists the data exchange work items to be fulfilled by ImageTrend (“the Identified Data Exchanges”). It is Data Controllers sole obligation to ensure the “Destination” column is accurate. ImageTrend will fulfill and exchange data with the listed Destination party, and will not deviate from the identified destination unless ImageTrend is directed otherwise in writing by Data Controller. Notwithstanding any term to the contrary, ImageTrend shall not be liable in any manner for sending or receiving data as outlined below; Data Controller assumes all risk for the data source(s) and destination(s) identified below.

Description	Quote Description	Data Source	Data Destination
Elite Site to Site Transfers	Elite Site to Site Transfers allows your agency to transfer EMS incidents in the field from your agency to other agencies using an Elite site that exists outside of your Elite System. The setup is based on a per agency basis.	ImageTrend at Lakeville, MN 55044	Harrison County

Authorization. Data Controller hereby authorizes ImageTrend to transmit, import, and/or disclose in accordance with the Identified Data Exchanges, and to transmit, import and/or disclose other data reasonably necessary to achieve the purpose of each work line item outlined in the table above. This Agreement modifies any prior agreements of the parties only to the extent necessary to effect this agreement, and does not otherwise change the terms of any prior agreements between the parties.

Right to Revoke or Terminate. Data Controller may terminate or revoke the right to transmit or disclose data granted to ImageTrend by this Agreement at any time by providing reasonable written notice to ImageTrend and providing a commercially reasonable period of time in which to effect the termination.

The Parties hereby agree to this Data Exchange Authorization:

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree

Client

ImageTrend

Signature:

Signature:

Print Name:

Print Name:

Title:

Title:

Date:

Date:

NFPA SUBSCRIPTION PACKAGE FOR SOFTWARE TIERED PRICING

The Unit Price per Account allows access to specified NFPA standard(s) for citation purposes within ImageTrend's inspection software for each of ImageTrend's Customers' users.

For the purpose of this subscription package, "User" shall mean any individual agency, fire department, or governmental entity authorized to use ImageTrend Software. For example, State X subscribes to ImageTrend Software and provides 50 constituent fire departments with access to use the Software, including access to the Licensed Material. In this case, there are 51 Users under the State X Account, for which NFPA shall charge ImageTrend the corresponding Unit Price per Account (\$320 for access to NFPA 1 (2018)).

Standards	Edition	Title	Number of	Unit Price
			Users	Per Account
NFPA® 1	2012, 2015, 2018,	Fire Code	1-10 Users	\$128
			11-25 Users	\$192
			26-50 Users	\$256
			51-100 Users	\$320
			101+ Users	\$384
NFPA 101®	2012, 2015, 2018,	Life Safety Code	1-10 Users	\$128
			11-25 Users	\$192
			26-50 Users	\$256
			51-100 Users	\$320
			101+ Users	\$384

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 MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI POWER COMPANY CONCERNING EMERGENCY STAGING, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, from time to time, as emergency circumstances require, Mississippi Power Company (“MPC”) requires use of large paved areas to use as staging areas for emergency restoration efforts; and

WHEREAS, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfill, in part (a similar Agreement has been or will be executed by the City’s tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

WHEREAS, should the City grant MPC permission to use the parking area at or near the Sportsplex soccer fields via execution of the proposed Memorandum of Understanding attached hereto as Exhibit “A”, MPC agrees to hold the City harmless and defend the City as set forth therein and will agree to repair any damage to City property that they cause and which arises out of their use of City property; and

WHEREAS, the proposed Memorandum of Understanding is attached as **Exhibit “A”** for your review and consideration.

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

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

Section 2. That the Memorandum of Understanding be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

MEMORANDUM OF UNDERSTANDING

Mississippi Power Company & City of Gulfport

WHEREAS, from time to time, as emergency circumstances require, Mississippi Power Company (“MPC”) requires use of large paved areas to use as staging areas for emergency power restoration efforts; and

WHEREAS, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfills, in part (a similar Agreement has been or will be executed by the City’s tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow MPC to use the said parking area at or near the soccer fields at the Gulfport Sportsplex for emergency staging in order to facilitate more efficient restoration of power to the residents and businesses of the City of Gulfport (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and MPC, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding (“MOU”) is between the City of Gulfport (“the City”) and Mississippi Power Company (“MPC”) and is intended to generally describe the provision of support to MPC by the City in the event of an emergency that necessitates a large response by MPC and other similar entities assisting MPC and, therefore, the need for large paved areas to be used for emergency staging.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the soccer field parking lot at the City’s Sportsplex upon reasonable (as determined by the circumstances) notice to the Mayor, the City’s Chief Administrative Officer or their respective assistants.
4. With respect to this MOU, it is understood the City is not an agent or representative of MPC and MPC is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

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 SOFTWARE LICENSE AGREEMENT AND STATEMENT OF WORK
WITH AMILIA TECHNOLOGIES USA, INC., TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, by and through its Department of Leisure Services, desires to implement an online, web/cloud based registration system for its recreational programming including sports, summer camps and other such programming offered by the Department; and

WHEREAS, Amilia Technologies USA, Inc., has provided the City with a proposed Software License Agreement and Statement of Work in connection with the provision of the cloud based services noted above; and

WHEREAS, the proposed Software License Agreement is attached hereto as Exhibit “A” and the Statement of Work is attached hereto as Exhibit “B” for consideration by the Gulfport City Council; and

WHEREAS, approval of the said agreement attached hereto as Exhibit “A” and the statement of work attached hereto as Exhibit “B” is in the best interest of the City of Gulfport, Mississippi.

WHEREAS, 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 Software License Agreement attached hereto as Exhibit “A” and the Statement of Work attached hereto as Exhibit “B” be and the same are hereby approved and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That any requirement to advertise for the services contemplated herein that arose as a result of the City Council’s December 17, 2013 Resolution concerning advertising for services in excess of \$30,000.00, be and the same is hereby waived.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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

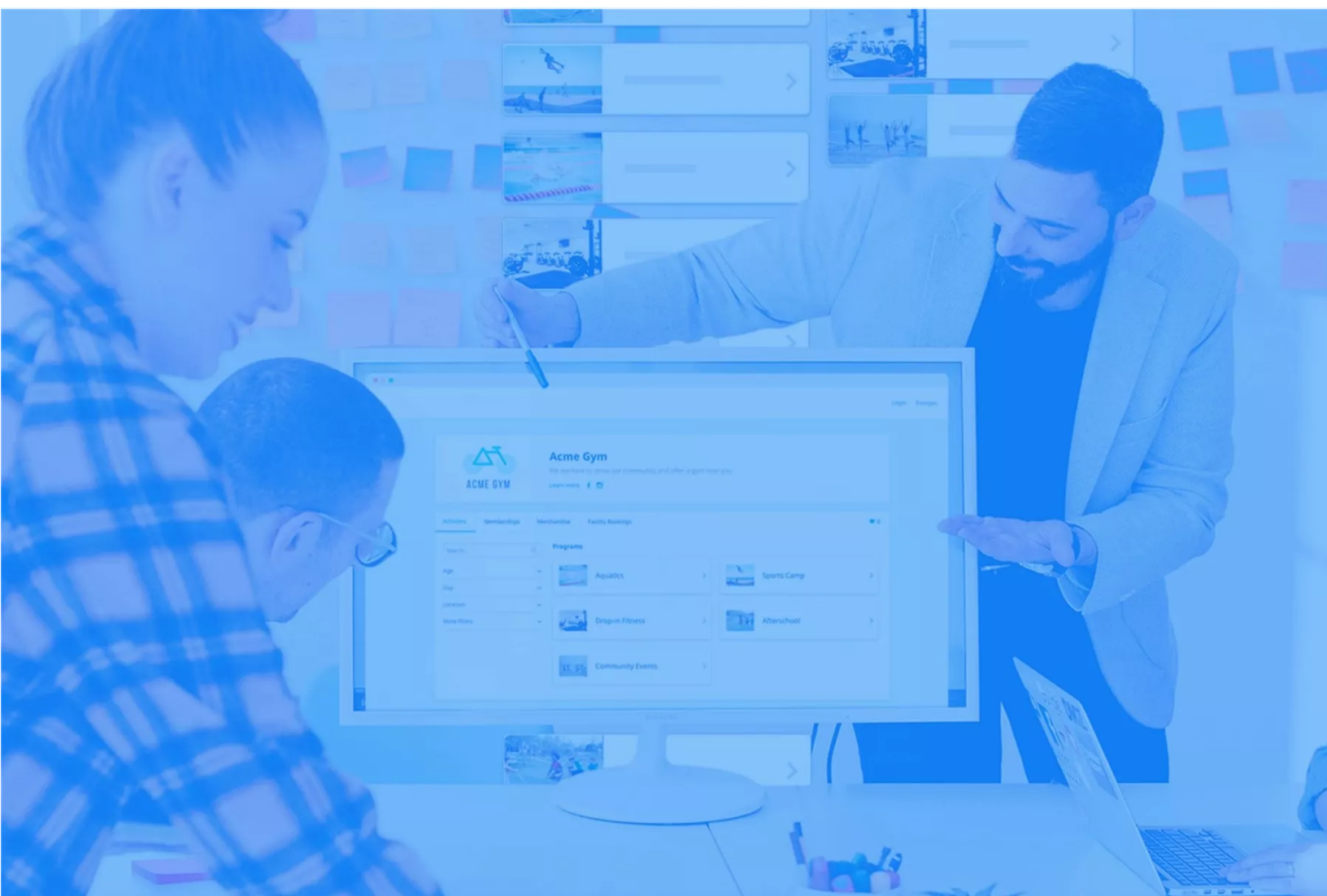


AMILIA SOFTWARE LICENSE AGREEMENT

SmartRec Platform

Prepared for:

City of Gulfport



This Software License Agreement (the “Agreement”) is entered into by and between:

City of Gulfport, a company/corporation/other (as applicable incorporated under the laws of Mississippi having its registered office at: P.O Box 1780 Gulfport 39502 United States represented herein by: Billy Hewes, Mayor ("Customer" or "you")	AMILIA TECHNOLOGIES USA, INC. , a company incorporated under the laws of Delaware having its registered office at 1209 Orange Street, City of Wilmington, County of New Castle, 19801 and its principal place of business at 1751 Richardson Street, Suite 3.105, City of Montreal, Province of Quebec, Canada, represented herein by William Owens, Account Executive ; ("Amilia")
(Collectively, the "Parties")	

The Parties agree to the following terms and conditions:

A. Initial Term

Initial Term: 12 months

Commencement Date: July 1 2022 **Expiration Date:** 1 July 2023

B. License Fees

Software fees: \$799/month to be invoiced monthly.

☐ Essential Plan ☐ Enterprise Plan ☒ Parks & Rec Plan

Service fees: 1% of Customer's transaction revenues processed through the SmartRec Platform to be invoiced monthly.

(Software fees and Service fees are referred to as "License Fees")

Estimated annual Customer's revenues: \$2000000/Year

C. Payment processing Fees

Credit cards (Visa, Mastercard, Discover): 2.75% + \$0.30 per transaction to be invoiced monthly.

eCheck (ACH): 1% + \$0.50 per transaction to be invoiced monthly.

Additional fees passed through directly from credit card companies may be applied, including but not limited to, credit card chargebacks, reversals, and retrievals, and returns on e-checks due to insufficient funds.

D. Other Fees

\$5000 for professional services

Professional services, such as consulting and training services, are performed on a fixed price basis and will be invoiced according to the payment schedule established in a statement of work to be issued by Amilia.

Professional services, such as data migration or integrations, are rendered on a time and material basis and will be invoiced based on the rates established in a statement of work to be issued by Amilia.

E. Notice and Communication

Any notice or other communication given under the terms of this Agreement shall be in writing and may be delivered personally, by courier, or by prepaid registered mail, addressed as follows, until changed by notice given in accordance herewith:

if to Amilia: at 1751 Richardson Street, Suite 3.105, Montreal, Quebec, Canada

if to Customer: at the address above.

Any such notice or other communication shall be effective when actually received and, if received after normal business hours, shall be effective the next business day after receipt.

The foregoing shall also apply, as applicable, as regards to any payment made to Amilia under the terms of the Agreement.

F. Legal Conditions

This Agreement incorporates all the terms and conditions specified in Appendix A – Terms and conditions.

In the event of a conflict between any provisions in the Appendix A and any other provision in the Agreement or any other appendix or exhibit to the Agreement, the terms provided in the Appendix A shall govern.

AMILIA TECHNOLOGIES USA, INC. By:	City of Gulfport By:
Name: William Owens	Name: Billy Hewes
Title: Account Executive	Title: Mayor
Date: Apr 8, 2022	Date: 02-06-2022

Professional Services Scope of Work

Project Summary:

The City of Gulfport Leisure Services Department intends to implement the SmartRec platform.

SmartRec is a highly configurable product, and as such it is expected that the results of operations that can reasonably be deemed to be core to the needs of City's Leisure Services Department will be able to be replicated by the software. The processes City staff will follow will be determined by the Core User Group in partnership with Amilia staff.

In this context, Amilia will ensure there is a process that City staff can follow to complete their tasks. It is important to note that with SmartRec many processes will more than likely be different, while leading to the desired outcome.

Should any part of the onboarding process uncover a software deficiency that does not allow for a configuration needed by the city, Amilia will use all commercially reasonable methods to resolve this deficiency.

Scope:

- Business Process Assessment
- Configuring planning
- Training for staff
- Launch Readiness Support: Testing
- Services of an API consultant to guide you through the design of your integrations, and the discovery of our API endpoints and webhooks.
- Access to all API/Web Hooks.

Out of Scope:

- Custom feature development*
- Data Migration
- Integrations with a 3rd party via the API/Web Hook infrastructure

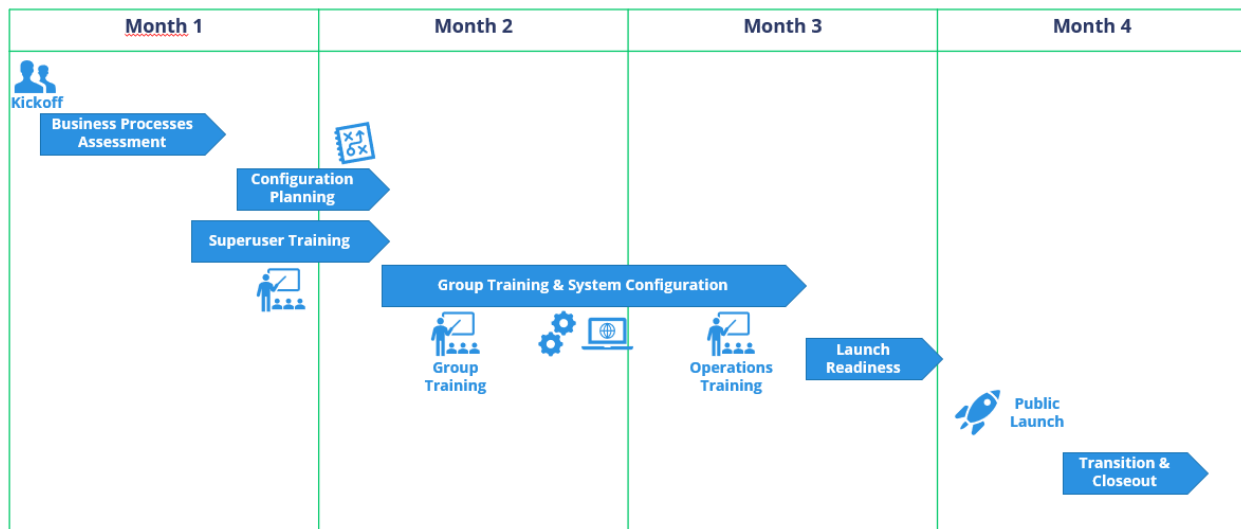
*Custom feature is defined as a feature that does not exist in the platform

Client Responsibilities:

- The City is responsible to identify a project champion(s) to coordinate internally to ensure all **City** stakeholders are involved in the right sections.
- The City is responsible to identify a Core User group who will be extensively trained and make configuration decisions on behalf of the city.

Professional Services: Timeline & Milestones

Project Timeline:



Milestone 1 – Project Kick Off

Introduction of the teams involved in the implementation.

Deliverables - Completion of:

1. Introductory Call
2. Project Kick Off Call

Milestone 2 – Business Processes Assessment

In order to gain a full, in-depth understanding of the City's operations and detailed processes, the Amilia team will facilitate a business process assessment workshop with key stakeholders (as determined by the City). The deliverables of this workshop are to map out and document for the purposes of planning training:

- The City resident journey.
- Business rules and processes used to conduct daily operations

Additionally, an important component of the Business Assessment is to build a working relationship with the team members who will participate in the implementation to set us up for success.

The workshop consists of up to two (2) sessions by consisting of relevant stakeholder groups (e.g. rentals, aquatics, memberships, senior programming).

Deliverables - completion of mapping out and documentation of:

1. The City of resident journey.
2. Business rules and processes used to conduct daily operations.

Milestone 3 – Configuration Planning

Upon completion of the business process assessment workshop, the Amilia implementation team works with the City Core User group to plan the configuration of the software. Key deliverables at this stage include selecting the modules that will be used within the software, preparing the program hierarchy, outlining the facilities hierarchy, creating user permission groups, and supporting the City in creating documentation outlining the system configuration. The key deliverables from this stage require close collaboration between the core user group and the Amilia implementation team.

At this stage, we also assign stakeholders who will be responsible for the configuration of every aspect of the software. This list of people helps preparing the training and configuration phase, including how to structure the agenda to best suit the City's needs.

Deliverables -

1. Plan the configuration of the software.
2. Select modules to be used.
3. Determine programming and facility hierarchy.
4. Determine user permission groups.

Milestone 4 – Virtual Instructor-led Training

During this phase, the Implementation Consultant will deliver live, web-based sessions. The content of these training sessions will be customized to the needs of the City based on the outputs of the business assessment and feedback from the core user group. The Implementation Consultant will work with the users to set up scheduled sessions and identify areas of training to be covered. These training sessions are interactive, and participants are encouraged to follow along in the system, as well as ask questions throughout. Each session is recorded and provided to the attendees so that they can review at their leisure. We recommend that the training include core users as well as recreation managers and supervisors who will be responsible for managing the software, entering programs and memberships, etc. Typically, users that only perform client operations (front desk staff) do not need the full training and we recommend that City staff who participated in the full training in turn train their front desk staff. Amilia can support this by providing content and guidance.

Deliverables –

1. Advanced training for the Core User group.
2. Documentation of configuration processes and unique and/or City of specific system configurations and recommendations that are not easily replicated via the help center.
3. All system configurations and programming information added to the system.
4. Access to API consultant to guide City staff through the design of any required integrations.
5. Services of API consultant in the discovery of SmartRec API endpoints and webhooks if necessary.
6. Access to all API/Web Hook infrastructure and documentation.

Milestone 5 – Launch Readiness: Data migration

Mass data migration is not recommended. As most data becomes outdated quickly, it is usually best practice to start new as residents create their accounts. This helps ensure your CRM is up to date and

information is accurate. Utilizing change management support, we recommend inviting residents to set up their account, and even create an “enter to win” concept to build the database more quickly.

Although we look for opportunities to populate the database organically, there are scenarios where the best solution is to import critical data – examples include but are not limited to - account balances, bookings that extend past a go live date, account credits, active memberships. We will determine together the best strategy for the City’s data cutover.

If required, data migration is charged on a per job basis according to the chart below:

Volume of data & Complexity	Under 1,000 lines	1,000-5,000 lines	5,000-10,000 lines	10,000+ lines
Simple – Clients Only (Adult Account Owners Only) (Names, Addresses, Phones, Email, DOB, Admin notes, Balance)	\$250	\$500	\$1,000	\$1,500
Medium – Families (Multiple people within the same account) (Names, Addresses, Phones, Email, DOB, Admin notes, Balance)	\$750	\$1,000	\$1,500	Custom Quote
Complex – Clients with purchases (Memberships, Activities, Multipasses, Skills) One purchased item per person	\$1,500	\$1,500	Custom Quote	Custom Quote
Complex – Clients with multiple purchases (Memberships, Activities, Multipasses, Skills) Multiple purchased items per person	Custom Quote Starting at \$2,000			

Deliverables:

1. Data migration of current information (if purchased).
2. City staff enter all reservation/permit/contract information into the system that happens past go-live date.

Milestone 6 – Launch Readiness: Testing

The Amilia team will support City stakeholders in testing key processes and configurations documented in the configuration planning phase.

Deliverables – Testing of:

1. System and programming configurations to confirm system is ready for participants to sign up and pay and staff to operate.

Professional Services: Billing

Services billed upon completion of each Milestone.



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works - Operations
Jeremy Harrison, Assistant City Engineer
Karen McCarty, Federal Programs Administrator
Legal Department

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

Wem

Date: 6/10/2022

Re: Recommendation to Approve Supplemental Agreement No. 1 for Engineering Services
- Pickering Firm
- Landon Road Widening Project from 34th Avenue to U.S. Highway 49
- Project Number STP-9138-00(002) LPA/107221-701000, Harrison County

Attached for your consideration is Supplemental Agreement No. 1 for Engineering Services with Pickering Firm for the above referenced project in the additive amount of \$10,241.42. The additive amount is for previously approved plans and specifications to be updated and a revised PS&E Assembly to be provided for the widening of Landon Road from Coleman Road to U.S. 49.

This project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to five (5) lanes including railroad and intersection improvements.

The cost of the Supplemental Agreement No. 1 will be funded through a budget amendment on the June 21, 2022 Council agenda. Funding will come from the Engineering Departments internal budget.

I recommend approval of this supplemental agreement; contingent on the approval of the Mississippi Department of Transportation.

Attachments:

1. Rick C. Ferguson, P.E., Pickering Firm letter dated June 3, 2022
2. Supplemental Agreement No. 1 for Engineering Services



*Service and Good Work...
Our Foundation, Our Future
Since 1946*



June 3, 2022

Mr. Wayne E. Miller, P.E.
Director Of Public Works and Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Landon Road Widening
Project No. STP-9138-00(002)LPA
Pickering Project No. 25365.00
Harrison County

Dear Wayne:

Submitted herewith for further processing are three (3) signed originals of Supplemental Agreement No. 1 to the Engineering Services Contract on the above captioned project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Richard C. Ferguson, P.E.
PRINCIPAL

pc: File

Enclosures

Between the
City of Gulfport And
Pickering Firm, Inc.

SUPPLEMENTAL AGREEMENT NO. 1

**Landon Road Widening
Harrison County
Project Number STP-9138-00(002)LPA/107221-701000**

WHEREAS, **PICKERING FIRM, INC.** (the CONSULTANT) entered into the Engineering Services Contract with the **CITY OF GULFPORT** (the LPA) on the **30TH OCTOBER 2018**, to perform **engineering design to widen Landon Road from Coleman Road to U.S. 49**, as provided for in Project No. **STP-9138-00(002)LPA/107221-701000** (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to **UPDATE PLANS AND SPECIFICATIONS AND PROVIDE A REVISED PS&E ASSEMBLY**, resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$10,241.42**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes:

1. The LPA has requested the previously approved plans and specifications to be updated and a revised PS&E Assembly be provided for the widening of Landon Road from Coleman Road to U.S. 49.

The Maximum Allowable Cost shall be amended to add the sum of \$10,241.42 so the revised total Maximum Allowable Contract Cost is \$250,015.91. The revised total Fixed Fee shall be \$24,095.76. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$191,948.80	\$3,429.30	\$23,033.86	\$128.88	\$21,233.65	\$239,774.49
SA #1	\$8,849.21	\$325.00	\$1,061.90	\$5.31	\$0.00	\$10,241.42
Totals	\$200,798.01	\$3,754.30	\$24,095.76	\$134.19	\$21,233.65	\$250,015.91

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

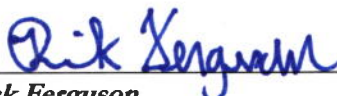
Dated, the _____ day of _____, 2022.

LPA:

City of Gulfport

Dated, the 3rd day of June, 2022.

PICKERING FIRM, INC.


Rick Ferguson

Summary

Landon Road Widening
 City of Gulfport
 Project Number STP-9138-00(002)LPA/107221-701000
 Pickering Firm, Inc.
 6/3/2022

Task	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Roadway Design	24	\$0.00	\$1,153.04	\$2,263.99	\$2.05	\$3,419.08	\$250.00	\$410.04	\$4,079.12
PS&E/Advertisement	31	\$0.00	\$1,833.03	\$3,599.15	\$3.26	\$5,435.44	\$75.00	\$651.86	\$6,162.30
Total	55	\$0.00	\$2,986.07	\$5,863.14	\$5.31	\$8,854.52	\$325.00	\$1,061.90	\$10,241.42

Grand Total	\$10,241.42
-------------	-------------

Roadway Design

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

6/3/2022

M/DOT Process Item Description	No. Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Update Plans							
Summary of Quantities				2			2
Estimated Quantity Sheets				1			1
Plan And Profile Sheets				4			4
Traffic Control Plan				1			1
Special Design Sheets				1			1
Permanent Signing Sheets				1			1
Traffic Signal Modification Sheets				1			1
Lighting Plans				1			1
Standard Drawings				1			1
Quantity Calculations				2			2
Submit Updated Plans				1			1
QA/QC Roadway Design			4				4
Project Management		4					4
Total Hours	4	4	4	16	0	0	24
Raw Labor Rates	\$59.13	\$59.13	\$42.50	\$42.50	\$36.50	\$27.69	
Labor Cost	\$236.52	\$236.52	\$680.00	\$680.00	\$0.00	\$0.00	\$1,153.04

Overhead % 196.35%

Overhead %

Fixed Fee % 12.00%

Fixed Fee %

FCCM Overhead % 0.178%

FCCM Overhead %

Direct Costs:		Quantity	Unit	Unit Price ¹	Amount
Prints		1,000	Each	\$0.25	\$250.00
Mileage		0	Miles	\$0.585	\$0.00
Meals		0	Days	\$41.00	\$0.00
Lodging		0	Days	\$93.00	\$0.00

¹ See State Travel Handbook

Total Direct Costs: \$250.00

Prime Total

\$4,079.12

PS&E Assembly

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

6/3/2022

MDOT Process Item Description	No. Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Update PS&E Assembly							
Update Specifications		6					6.0
Update PS&E Assembly		4					4.0
Advertisement							
Print Plans and Specifications		2					2.0
Prepare Advertisement		2					2.0
Bidder Coordination		2					2.0
Receive & Evaluate Bids		6					6.0
Assemble Bids and Submit		6					6.0
QA/QC PS&E Assembly		3					3.0
Total Hours		31	0	0	0	0	31
Raw Labor Rates		\$59.13	\$59.13	\$42.50	\$36.50	\$27.69	
Labor Cost		\$1,833.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,833.03

Overhead % 196.35%

Fixed Fee % 12.00%

FCCM Overhead % 0.178%

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints	300	Each	\$0.25	\$75.00
Mileage		Miles	\$0.585	\$0.00
Meals		Days	\$41.00	\$0.00
Lodging		Days	\$93.00	\$0.00

Total Direct Costs:

\$75.00

Prime Total

\$6,162.30

¹ See State Travel Handbook

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 SUPPLEMENTAL AGREEMENT #1 TO CONTRACT WITH PICKERING
FIRM, INC., FOR PRELIMINARY ENGINEERING SERVICES IN CONNECTION WITH THE
LANDON ROAD WIDENING PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
AGREEMENT AND FOR RELATED PURPOSES**

WHEREAS, Pickering Firm, Inc., was awarded the contract for preliminary engineering services in connection with the project to widen Landon Road in the City of Gulfport from US Highway 49 to Coleman Road to five (5) lanes including railroad and intersection improvements; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #1 which is attached hereto as a part of Exhibit “A”, resulting in an INCREASE in costs in the amount of \$10,241.42, requiring no additional funds at this time, as it is funded 100% by the 2012 City of Gulfport Bond Issue, as more fully described in the memorandum from City Engineer Wayne Miller, P.E.; and

WHEREAS, approval of Supplemental Agreement #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #1 to the City’s contract with Pickering Firm, Inc., be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in costs is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Adam Cooper, Chief of Police
Date: June 7, 2022
Re: H.I.D.T.A.

Please place the item described below on the next City Council agenda.

Subject: Permission to accept the High Intensity Drug Trafficking Area Grant Award number is G-22-GC-0003A from the Executive Office of the President, Office of National Drug Control Policy passed through the Gulf Coast High Intensity Drug Trafficking Area project.

Gulfport Police Department was awarded the grant identified above in the amount of \$28,144.00. I ask your permission to accept the award. These funds will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and rental lease of the vehicle used by the assigned Detective for the local HIDTA Tri-County Major Investigations Team. The grant is 100% federally funded so no local matching funds are required. I appreciate your consideration of this request.

CONFIDENTIAL



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

Tate Reeves
GOVERNOR

March 21, 2022

Chief Adam Cooper
Gulfport PD
2220 15th Street
Gulfport, MS 39501

Dear Sir:

Congratulations! Enclosed is your FY 2022 HIDTA Sub grantee Cooperative Agreement. Please have the appropriate Agency Official sign the agreement acceptance section and return a copy of the agreement to me. A copy of the award letter is also enclosed for your files with your approved budgets.

Please note changes under the 2022 grant awards that are covered in Appendix C which includes the Grant Conditions section that must be signed by your agency head and Certification Regarding Lobbying. Please fill out and sign all of these certifications and return with your MOA.

Also enclosed are blank copies of the Detailed Expenditure. In addition, enclosed is an Overtime Reimbursement Certification and Vehicle Reimbursement form (Appendix B) to be used when claiming overtime reimbursements.

If you have any questions, please call me at 601.371.3625. We look forward to working with you on this project.

Sincerely,

Shauna Powell
Mississippi Bureau of Narcotics

601.371.3625- Work
601.352.4729- Fax
spowell@mbn.ms.gov

Enclosures

MEMORANDUM OF AGREEMENT

BETWEEN THE

MISSISSIPPI BUREAU OF NARCOTICS

AND THE

**MISSISSIPPI GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA**

AND THE

GULFPORT POLICE DEPARTMENT

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the GULFPORT POLICE DEPARTMENT (LEO) shall begin on 01/01/2022 and shall not extend beyond 12/31/22 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of \$ 28,144.00 to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).
2. LEO agrees to abide by and be bound by the attached approved budget (Appendix A) for purchases including future reprogramming requests as approved by MBN and Gulf Coast

HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10th of the following month:

Shauna Powell, Chief Financial Officer
Mississippi Bureau of Narcotics
P.O. Box 720519
Byram, Mississippi 39272-0519

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

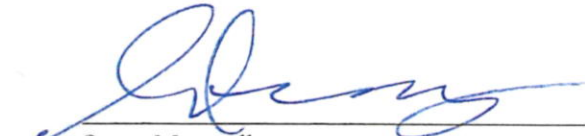
6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative

dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.



Steve Maxwell
Director, Mississippi Bureau of Narcotics



MBN Legal Counsel, Anthony Schmidt
Reviewed as to legal form



Tony Sauro
State Director, Mississippi Gulf Coast HIDTA

Law Enforcement Agency Head

APPENDIX A of MOA

Gulfport PD

2022 Expenditure Plan *

TCMIT

Gulfport Police Department	Overtime	19,372.00	19,372 for TFO overtime
Gulfport Police Department	Services	8,400.00	
		\$27,772	

MS GC BEST

Gulfport Police Department	Overtime	\$19,372	19,372 for TFO overtime
----------------------------	----------	----------	-------------------------

* Expenditure Plan is for the calendar year 2021, and may be comprised of unexpended balances from previous years Awards

2022 Awarded Budget

Tri County Major Investigations	Gulfport Polic Overtime	\$9,372
Tri County Major Investigations	Gulfport Polic Services	\$8,400
		\$17,772
MS BEST	Gulfport Polic Overtime	\$10,372
MS BEST	Gulfport Polic Services	\$0
		\$10,372

Total 2022 Award: \$28,144

DETAILED EXPENDITURE WORKSHEET



Award #: _____
 Period: _____
 From: _____
 To: _____

Agency: _____
 Initiative: _____

Code	Description	Amount This Period
PERSONNEL	Regular salary, including vacation and holiday, paid to agency employees	_____
FRINGE	FICA, Retirement, Health, Life, Dental, Other Fringe Benefits paid in accordance with agency policies	_____
OVERTIME	Overtime paid to agency employees	_____
TRAVEL	Operational (Witness interview & Managerial meetings), Seminars, Conferences/Training/Local travel costs, including transportation, lodging, meals, and incidentals	_____
FACILITIES	.Lease of office space, warehouse, and other facilities .Facilities-related services, including Utilities (electricity, water, sewer, garbage), Janitorial & Alarm, and Improvements/Upgrades/Maintenance (e.g., repairs, fumigation)	_____
SERVICES	.All lease/rental of equipment [all phones (local/long distance charges), pagers, radios, copiers, vehicles, computers, data lines, audio/visual] .Contractual services [Workforce under contract for specific project, Consultants (computer, investigative, litigation), Photo processing] .Insurance (planes, vehicles, professional) .Repairs/Maintenance (all except facilities) - service agreements .Training/Tuition (fees, course-related books & supplies) .Training/Tuition (fees, course-related books & supplies)	_____
EQUIPMENT	Purchase of Equipment [Communications (audio, phones, pagers, radios); Office (furniture, computer work stations, computers & accessories, copiers, fax machines, & others); Surveillance (electronics, specialized audio/phone, equip., lens, scopes, night vision, pen register, automatic dialed number recorder); Photo (cameras, lenses, and related equipment); Transportation (vehicles, vans, planes, boats, motorcycles, accessories); Video (video & infrared/night vision cameras and lenses, microwave, monitor, VCR, transmitter, others)]	_____
SUPPLIES	Books, directories, subscription to journals, etc.; Computer software/updates, and supplies (paper, toner, etc.); Vehicle fuel, lubricants, repair parts; Uniforms, safety glasses, riot equip.; Films, office and analytical supplies)	_____
OTHER COSTS	Purchase of Information/Evidence; Items not covered elsewhere	_____

\$ _____

Appendix B

[illegible]



High Intensity Drug Trafficking Area

3838 North Causeway Suite 1900 - Metairie, Louisiana 70002 - Phone(504) 840-1400 - Fax (504) 840-1406

VEHICLE ALLOWANCE

AGENCY: _____

GC HIDTA INITIATIVE: _____

GRANT #: _____

MONTH/ YEAR: _____

DESCRIPTION OF VEHICLE DRIVEN BY FULL-TIME GC HIDTA AGENT(S) SEEKING ALLOWANCE:

	Make	Model	Year	VIN:	Beginning/ Ending/ Total driven/ driver's name
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0

Names of full-time Agents Assigned from your department during this reporting period.

(NOTE: List all sworn officers assigned full-time to all GCHIDTA Initiatives).

1.	_____				
2.	_____				
3.	_____				
4.	_____	9.	_____	14.	_____
5.	_____	10.	_____	15.	_____

Appendix B

AMOUNT CLAIMED:

\$2,100.00

Name of Agency Certifying Official

Signature of Employee

Signature of Initiative Supervisor

Signature of State Director

Appendix C

CERTIFICATION REGARDING LOBBYING

Each applicant shall file this certification and disclosures form if applicable, with each submission that initiates agency consideration of such applicant for an award of a LETS contract, grant or cooperative agreement of \$100,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal Agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit Standard Form # LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

Signature of Authorized Official

Date

Title

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT, THROUGH THE GULFPORT POLICE DEPARTMENT, TO ACCEPT HIGH INTENSITY DRUG TRAFFICKING AREA GRANT AWARD NUMBER G-22-GC-0003A, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department requested and was awarded a High Intensity Drug Trafficking Area Grant, Award Number G-22-GC-0003A, from the Executive Office of the President, Office of National Drug Control Policy through the Gulf Coast High Intensity Drug Trafficking Area (HIDTA) project; and

WHEREAS, the HDITA grant is 100% federally funded and will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and other operating expenses (including vehicle rental) for the local HIDTA Tri-County Major Investigations Team; and

WHEREAS, the Gulfport Police Chief has requested authority to accept the aforementioned grant as more fully set forth in the memorandum from Police Chief Adam Cooper which is attached hereto as a part of Exhibit “A”, which memorandum provides additional details regarding the grant.

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 Police Department, be and it is hereby authorized to accept HIDTA Grant, Award Number G-22-GC-0003A, the details of which are more fully set forth in the Memorandum from Chief Cooper attached hereto as Exhibit “A” and to take any and all steps as may be required to accept said grant funding including, but not limited to, the execution of the Memorandum of Agreement among the Mississippi Bureau of Narcotics, the Mississippi

Gulf Coast High Intensity Drug Trafficking Area and the City of Gulfport/Gulfport Police Department which is attached hereto as a part of Exhibit "A".

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT MODIFICATION TO THE ALCOHOL COUNTERMEASURES GRANT, TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, with authorization of the City Council, applied for the FY2022 Alcohol Countermeasures Grant; and

WHEREAS, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Adam Cooper which is attached hereto as Exhibit "A", seeks authority to accept the modification to the Alcohol Countermeasures Grant, which increases the amount awarded with an additional \$4,021.87, for a total amount of \$52,034.69.

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to accept the FY22 Modification to the Alcohol Countermeasures Grant, the details of which are more fully set forth in the Memorandum from the Police Chief Adam Cooper, attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to apply for the grant.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: June 9, 2022
Re: Permission to Accept the Alcohol and Drug Impaired Driving Grant

Please place the item described below on the next Council agenda.

Subject: Permission to accept the modification to the Alcohol and Drug Impaired Driving Grant number 154AL-2022-ST-21-41 for the amount of \$4,021.87.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training. The grant provides funding for 100% of the overtime. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.



6/6/2022

Billy Hewes
City of Gulfport/Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Project Number: 154AL-2022-ST-21-41
Title: 154 Alcohol FY22
Effective Date: June 6, 2022
Funding Amount: \$52,034.69

Dear Mayor Hewes:

The MS Office of Highway Safety is pleased to announce your agency has been approved for the requested modification of funds. Remember all program activities must remain within the scope of the funding source shown above and must be implemented in accordance with the National Highway Traffic Safety Administration (NHTSA) Guidelines specific to this funding source.

These guidelines can be found in the "Highway Safety Grant Funding Guidance" located on the web at the following address: <https://www.nhtsa.gov/highway-safety-grants-program/resources-guide> We encourage you to review these guidelines to ensure compliance.

Enclosed is a signed modification agreement obligating federal funds as outlined above. Please retain a copy for your files. Strict adherence to provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations and guidelines. We encourage you to review these guidelines to ensure compliance.

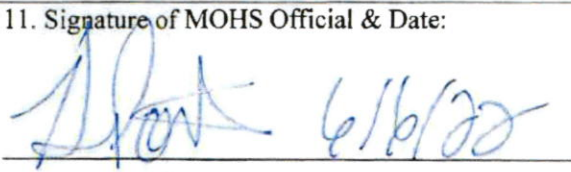
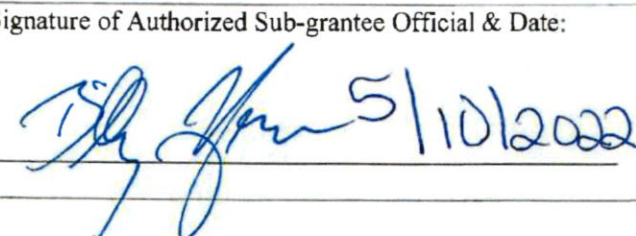
Please contact your Program Manager, Janniece James @ 601-977-3730, if you have questions concerning your project. You may contact Division Director Princella Henry @ 601-977-3728, if you are unable to reach the Program Manager.

Sincerely,

A handwritten signature in blue ink, appearing to read "Helen Porter".

Helen Porter, Office Director
MS Office of Highway Safety

**MS OFFICE OF HIGHWAY SAFETY
FY22 BUDGET MODIFICATION SIGNATURE SHEET**

1. Sub-grantee's Name: Mailing Address: City of Gulfport Gulfport Police Department 2220 15 th Street Gulfport, MS 39501 Telephone Number: 228-868-5964 FAX: E-Mail: dryle@gulfport-ms.gov	2. Effective Date: June 6, 2022 3. Sub-grant Number 154AL-2022-ST-21-41 4. Modification Number: 1 5. Grant Identifier: (Funding Source and Year) 154 Alcohol FY22 6. Beginning & Ending: October 1, 2021 -September 30, 2022																																															
7. The above sub-grant is hereby modified as follows:																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Budget Category</th> <th rowspan="2">Current Budget</th> <th colspan="2">Change</th> <th rowspan="2">New Budget</th> </tr> <tr> <th>Federal</th> <th>State/Local</th> </tr> </thead> <tbody> <tr> <td>Personal Services-Salary</td> <td>\$48,012.82</td> <td>+4,021.87</td> <td></td> <td>\$52,034.69</td> </tr> <tr> <td>Personal Services-Fringe</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Contractual Services</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Travel</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Equipment</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Commodities</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Indirect Costs</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>TOTAL</td> <td>\$48,012.82</td> <td>\$4,021.87</td> <td></td> <td>\$52,034.69</td> </tr> </tbody> </table>		Budget Category	Current Budget	Change		New Budget	Federal	State/Local	Personal Services-Salary	\$48,012.82	+4,021.87		\$52,034.69	Personal Services-Fringe	\$			\$	Contractual Services	\$			\$	Travel	\$			\$	Equipment	\$			\$	Commodities	\$			\$	Indirect Costs	\$			\$	TOTAL	\$48,012.82	\$4,021.87		\$52,034.69
Budget Category	Current Budget			Change			New Budget																																									
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Indirect Costs	\$			\$																																												
TOTAL	\$48,012.82	\$4,021.87		\$52,034.69																																												
8. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.																																																
AGENCY APPROVAL	SUB-GRANTEE ACCEPTANCE																																															
9. Name & Title of Approving MOHS Official: Helen Porter Office Director, MS Office of Highway Safety	10. Typed Name & Title of Authorized Sub-grantee Official: (Mayor/Board President/Director/Commissioner) Billy Hewes Mayor, City of Gulfport																																															
11. Signature of MOHS Official & Date: 	12. Signature of Authorized Sub-grantee Official & Date: 																																															

**MS OFFICE OF HIGHWAY SAFETY
FY22 MODIFICATION COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Gulfport/Gulfport Police Department

Page 1 of 1

2. Sub-grant Number: 154AL-2022-ST-21-41

3. Grant ID: 154 Alcohol

4. Grant Beginning:
October 1, 2021

5. Grant Ending:
September 30, 2022

6. Activity: DUI Enforcement

7. Modification Effective Date: 6/6/2022

8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
		Federal	All Other	Total
Salary & Wages: Original Grant Amount \$48,012.82 Revised Grant Amount \$52,034.69	Individual Officer @approx. \$20.8471 X @ approx. 2080 hours= \$43,361.97 Officers over-time or regular time above and beyond normal work hours @ approx. \$34.6713 X 232 hours = \$8,043.74. Dispatcher over-time or regular time above and beyond normal work hours @ approx. \$25.1592 X @ approx. 25 hours= \$628.98 Total Salaries = \$52,034.69	\$52,034.69		\$52,034.69

Sub-grantee Acceptance:  (Initial)

TOTALS

\$52,034.69

\$52,034.69

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE SALE OF MUNICIPAL SURPLUS REAL PROPERTY LOCATED ON 28TH STREET TO ELIZABETH L. SMITH; AND FOR RELATED PURPOSES

WHEREAS, on or about March 8, 2022, the Gulfport City Council, authorized the City to obtain two appraisals of surplus municipal real property located on 28th Street (Tax Parcel No. 0810O-02-043.000) for sale to Anthony or Elizabeth Smith, with the cost of the appraisals to be split with the prospective buyer and subject to the City being granted an easement across the said tax parcel; and

WHEREAS, in accord with *Miss. Code Ann.* Section 21-17-1(2)(b)(1), Everette E. Ladner of Valbridge Property Advisors and Douglas B. Singletary of Doug Singletary & Associates were retained by the City, with the agreement of the prospective buyer, to appraise the said real property and the easement to be granted to the City; and

WHEREAS, Ladner appraised the real property (less the value of the easement) at \$5,625.00, and Singletary appraised the real property (less the value of the easement) at \$6,500.00, the average of which is \$6,062.50 (see collective Exhibit “A”); and

WHEREAS, the prospective buyers, Anthony and/or Elizabeth Smith, have paid the one-half of the appraisal costs and are agreeable to obtaining the said real property from the City and granting the City an easement across the said real property for the net cost to the buyers of \$6,062.50; and

WHEREAS, the Council finds it is in the best interest of the City to sell the aforementioned real property to Elizabeth L. Smith for the total amount of \$6,062.50 and to

authorize the Mayor to execute a Quitclaim Deed conveying the property to Elizabeth L. Smith and to accept an easement from Elizabeth L. Smith 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 surplus municipal real property located on 28th Street (Tax Parcel No. 1010N-02-054.000) for which appraisals were obtained pursuant to *Miss. Code Ann.* Section 21-17-1(2)(b)(1) be and the same is hereby sold to Elizabeth L. Smith for the net sum of \$6,062.50, 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 Elizabeth L. Smith, 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

Summary of Salient Facts

Property Identification

Property Name	28th Street and 13th Avenue Lot (City of Gulfport)
Property Address	North side of 28th Street (at 13th Avenue) Gulfport, Harrison County, Mississippi 39507
Latitude & Longitude	30.384321, -89.077667
Tax Parcel Number	08100-02-043.000
Property Owner	City of Gulfport

Site

Zoning	Single Family Residence District (Medium Density) (R-2)
FEMA Flood Map No.	28047C0264G
Flood Zone	X
Gross Land Area	7,500 square feet
Usable Land Area	7,500 square feet

Valuation Opinions

Highest & Best Use - As Vacant	Those residential uses allowed within its current R-2 zoning district
Reasonable Exposure Time	3 to 6 months
Reasonable Marketing Time	3 to 6 months

Value Indications

Approach to Value	As Is - No Easement	With Easement
Sales Comparison	\$11,250	\$5,625
Cost	Not Developed	Not Developed
Income Capitalization	Not Developed	Not Developed

Value Conclusions

Component	As Is - No Easement	With Easement
Value Type	Market Value	Market Value
Property Rights Appraised	Fee Simple	Fee Simple
Effective Date of Value	May 11, 2022	May 11, 2022
Value Conclusion	\$11,250	\$5,625
	\$1.50 psf	\$0.75 psf

DOUG SINGLETARY & ASSOCIATES, INC.

• 2416 GREENVIEW DRIVE, GULFPORT, MS • 39506 • 228-896-8585 •

email: dsaappraisers@gmail.com

May 16, 2022

City of Gulfport, Mississippi
Margaret Murdock, Assistant City Attorney
Office of the City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

Re: Appraisal Report of vacant lot located along the north side of 28th Street just north of the intersection of 13th Avenue, Gulfport, Harrison County, Mississippi

Dear Ms Murdock:

In accordance with your request, we have inspected and appraised the above captioned real property in order to provide an Appraisal Report in summary form. The property is more specifically described in the body of the appraisal. The purpose of this appraisal, as we understand was to estimate the current market value of the fee simple interest in this property. The use or function of this appraisal, as we understand, is for purposes of internal decision making, for determining market value.

"Market Value" as defined by the Uniform Standards of Professional Appraisal Practice, U.S.P.A.P., as approved by the Appraisal Foundation is:

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably, and assuming the price is not affected by undue stimulus. (See attached for a detailed definition as per U.S.P.A.P. guidelines)

It is the Appraiser's professional conclusion, based on market data, logical analysis and judgment, that the estimated current Market Value opinion of the subject, in the "AS-IS" condition, as of the date of inspection, of April 27, 2022 is:

UNENCUMBERED FEE SIMPLE MARKET VALUE - \$13,000.00

ENCUMBERED BY EASEMENT FEE SIMPLE MARKET VALUE - \$6,500.00

This Appraisal Report is completed in summary form which is intended to comply with the reporting requirements set forth under Standards Rule 2-2 (a) of the Uniform Standards of Professional Appraisal Practice (2020-2021 USPAP). The depth of discussion contained in this report is specific to the needs of the client and the intended use stated above. Furthermore, in accordance with prior agreement between the client and the appraiser, this report is the result of an appraisal report in summary form in that it presents a summary of the discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value.



Douglas B. Singletary, Jr.



May 16, 2022

Page 2

The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. The appraiser is not responsible for the unauthorized use of this report. To develop the opinion of value contained herein the appraiser performed a complete appraisal process, as defined by the Uniform Standards of Professional Appraisal Practice. This specifically means that no exclusions from Standard 1 are invoked.

PREPARED FOR: City of Gulfport

SUBJECT: Approximately 7,500 square feet, according to city subdivision plats and county tax data, of a vacant parcel of land, shown on the following plat. Being a city owned the property is not on the tax rolls. This property is encumbered entirely by a city drainage easement.

PURPOSE OF THE APPRAISAL: The purpose of this appraisal is to estimate the current market value opinion of the subject property described herein, as of April 27, 2022, the date of inspection.

HYPOTHETICAL CONDITION: None

***EXTRAORDINARY ASSUMPTION:** The lot size shown above is an estimate based upon information gained from the city of Gulfport subdivision plat records. If this size were to change, significantly, the final value may be impacted. (See definitions in addendum)

INTENDED USE OF THE REPORT: This appraisal is being appraised for the city of Gulfport, to establish a market value estimate for internal estate decision making purposes for a possible sale.

INTENDED USER OF THE REPORT: City of Gulfport

INTEREST VALUED: Fee Simple Estate

DATE OF INSPECTION: April 27, 2022

EFFECTIVE DATE OF VALUE: April 27, 2022, date of inspection

DATE OF REPORT: May 16, 2022

MARKET VALUE DEFINED:

Market Value, as defined by the Uniform Standards of Professional Appraisal Practice (U.S.P.A.P.), as approved by the Appraisal Foundation is:

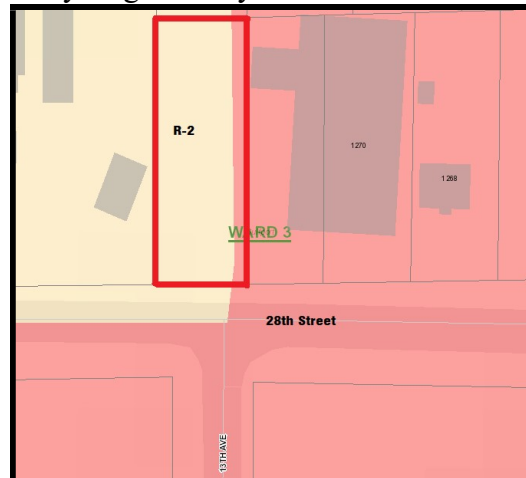
The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably, and assuming the price is not affected by undue stimulus.

Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. buyer and seller are typically motivated;
2. both parties are well informed or well advised, and acting in what they consider their own best interests;
3. a reasonable time is allowed for exposure in the open market;
4. payment is made in terms of cash in U. S. dollars or in terms of financial arrangements comparable thereto, and
5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

LEGAL DESCRIPTION: No legal description provided from tax rolls in addendum

ZONING: R-2; Medium density single family residence district:



R-2 districts: Single-family residence districts. These districts are composed mainly of areas containing one-family, two-family and multiple-family dwellings and open area where such development seems likely to occur. The district regulations are designed to protect the residential character of the districts by prohibiting all commercial activities; to encourage a suitable neighborhood environment for family life by including among the permitted uses such facilities as schools and churches; to prevent overcrowding of the land by requiring certain minimum yard and other spaces for all buildings; and to avoid excessive population density by requiring a certain minimum building site area for each dwelling unit.

PROPERTY DESCRIPTION: The subject property is comprised of a small tract of vacant single family residential zoned property within the city limits of Gulfport. Very few residential tracts remain in the general vicinity of the subject. The site is located along the north side 28th Street across from the intersection of 13th Avenue with approximately 75 feet of frontage and 150 feet of depth. According to the city subdivision plat the site has approximately 75 feet of road frontage along 28th Street. The site is rectangular in shape and, as stated, according to the dimensions contains 7,500 square feet. The site is fully encumbered by a city drainage easement which impacts the value of the site approximately 50%. The subject is currently zoned R-2., medium density single family residential and appears to be located in Zone “X” which not a designated flood zone.

HIGHEST AND BEST USE:

Highest and Best Use as vacant – Single Family Residential or potential commercial subject to a requested change in the existing zoning. There is a mixture of commercial and light industrial uses within the immediate area of the subject site.

OWNERSHIP HISTORY: Current ownership is shown as the City of Gulfport. No transfers have occurred within the past year.

APPRAISAL DEVELOPMENT AND REPORTING PROCESS:

- In preparing this appraisal we inspected the subject property and the neighborhood.
- Gathered information on comparable land sales
- Confirmed and analyzed the data and applied this to the sales comparison approach
- for the land only as if vacant and not as the property is presently improved.
- If applicable gathered information on rentals and applied the income approach to value, and
- Reconciled the approaches to value utilized into a final value estimate (As-Is Market Value)

INDICATED EXPOSURE & MARKETING TIME: 3 - 6 months

To develop the opinion of value contained herein, the appraiser has performed a complete appraisal process as defined by the Uniform Standards of Professional Appraisal Practice. This Appraisal Report is a summary recapitulation of our data, analyses and conclusions. Other supporting documentation may be retained in the subject working file.

CONCLUDED VALUE ESTIMATE:

Vacant Lot Value – N side of 28th Street at 13th Avenue, Gulfport, MS

Unencumbered by drainage easement - \$13,000.00

Encumbered by drainage easement - \$6,500.00

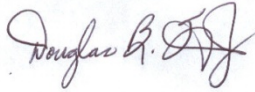
I hereby certify that I have no present or contemplated future interest in the real estate that is the subject of the report and that I have no personal interest or bias with respect to the subject matter of this report or the parties involved and that the amount of the fee is not contingent upon receiving a pre-determined value or upon the amount of the Value Estimate. I certify that, to the best of my knowledge and belief, statements of fact contained in the written appraisal, upon which the analysis, opinions, and conclusions are based, are true and correct, and subject to special and limiting conditions. Furthermore, as previously stated this Appraisal Report is a summary of our data, analyses and conclusions. Further supporting data is retained in our files. The report has been made in conformity with, and is subject to the requirements of the "*Code of Ethics*" and the "*Uniform Standards of Professional Practice*" of the Appraisal Institute in which the appraiser is a currently certified member in good standing. No one other than the undersigned prepared the analysis, conclusions, and opinions concerning real estate that are set forth in the written appraisal.

May 16, 2022

Page 5

Your attention is invited to the attached, which in part forms the basis for the above mentioned Final Value Estimate.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Douglas B. Singletary, Jr." with a stylized flourish at the end.

Douglas B. Singletary, Jr., SRA, AI-RRS
State Certified General Real Estate Appraiser
GA # 33: Expires 5/31/23

*Acreage shown is based upon estimates on the City of Gulfport Subdivision parcel identification plat (See addendum). If this size changes, either positive or negative there would be an equal affect on the final value estimate reported herein.

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 **Grantee**,

ELIZABETH L. SMITH

1407 Louisiana Avenue
 New Orleans, LA 70115
 Telephone (504) 837-5244

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

Vacated portion of 13th Avenue north of 28th Street north 150 feet.

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**,

ELIZABETH L. SMITH
1407 Louisiana Avenue
New Orleans, LA 70115
Telephone (504) 837-5244

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" 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.

ELIZABETH L. SMITH

**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, ELIZABETH L. SMITH, 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**

Vacated portion of 13th Avenue north of 28th Street north 150 feet.

AWARD – PUBLIC WORKS' PARTS AND TOOLS

As you are aware, the bid period for the surplus Public Works parts and tools does not end until Monday, June 20, 2022, at 9:00 AM. With that in mind, the paperwork and documentation for this item will be added as soon as possible after the bid deadline.

June 7, 2022



Road Closure information for the 13th Annual View the Cruise_{tm}

We are requesting approval for road closures for the 13th Annual View the Cruise_{tm} as follows:

Sunday October 2 from 5:00 a.m. to 6:00 p.m.

Parking lot directly across from Chandeaur Brewing at 14th St. & 28th Ave. for the entire event to install the following: Ice truck, coke truck & other vendor equipment

Sunday October 3 - 5:00 a.m. to 6:00 p.m. This date includes no other vehicular traffic allowed except for classic/exotic vehicle, classic motorcycles & permitted vehicles.

Absolutely no golf carts will be allowed except for essential personnel and production crew.

North & South Closures:

- 28th Avenue from Railroad to 13th Avenue
- 27th Avenue from Railroad to Highway 90
- 26th Avenue from 14th Street to 13th Street
- Highway 49/25th Avenue north & south from Highway 90 to 17th Street
- 24th Avenue from Railroad (16th Ave.) to Beach Access Road
- 23rd Avenue from 15th Street to Beach Access Road

East & West Closures:

- Railroad from 24th Avenue to 28th Avenue
- 15th Street from 22nd Avenue to 24th Avenue
- 14th Street from 23rd Avenue to 27th Avenue
- 13 Street from 24th Avenue to 28th Avenue

26th Ave. at 17th St. will be opened to spectator parking, except for the area adjacent to Pop Brothers on 16th Street.

Traffic will be directed to turn east on 19th St. & detoured to go south on 20th Ave.

Traffic will be directed to turn west on 19th St. & detoured to go south on 30th Ave.

Highway 49 southbound will be closed to all vehicular except for traffic emergency vehicles.

Classic Car entrances: Classic vehicles must enter via the Cruiser Entrances located at:

- 30th Avenue & 13th Street
- 15th Street & 22nd Avenue

Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

Parking Passes will be issued by GMSA for the following:

- Downtown employees and business owners
- Musicians
- Volunteers
- Main Street staff
- Vendors

Each group will have their own designated parking area and specific routes to follow. Everyone will be made aware that there are guidelines and timelines for accessing the parking spaces, and will not be allowed within the pedestrian area. Staff is working with the Police and volunteers and they will be notified with copies of the parking passes as required.

Concert: Saturday October 8 from noon to midnight

Parking lot directly across from Chandeleur Brewing at 14th St. & 28th Ave. for the entire event to install the following: Ice truck, coke truck & other vendor equipment

Absolutely no golf carts will be allowed except for essential personnel and production crew.

Closures:

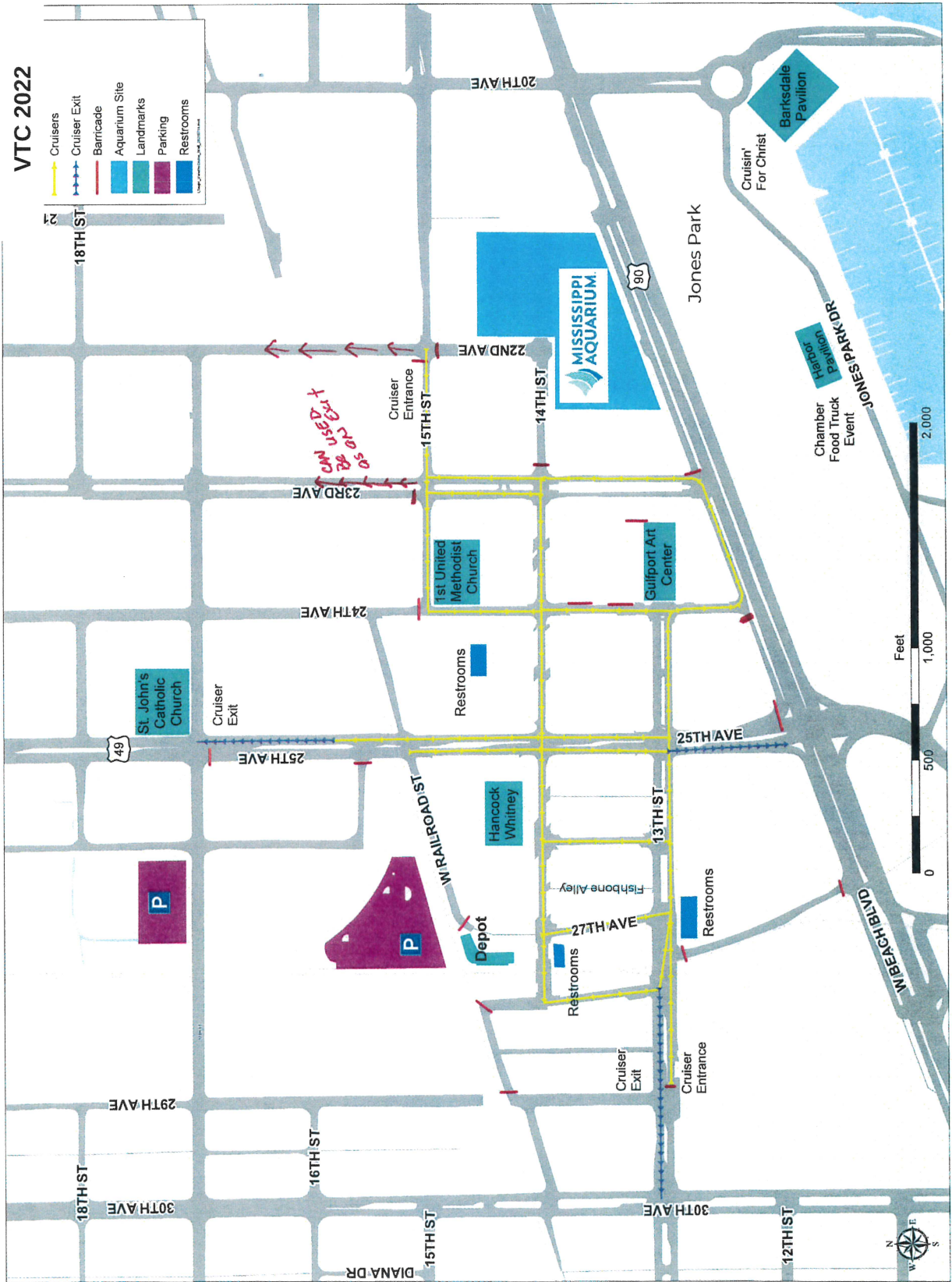
- 28th Avenue from Railroad to 13th Avenue
- Alley between 27th and 28th Avenues
- 27th Avenue from Railroad 14th Street (in front of the Depot)
- 14th Street from 27th Avenue to 28th Avenue
- Railroad from 27th Avenue to 28th Avenue

Thank you for your consideration,

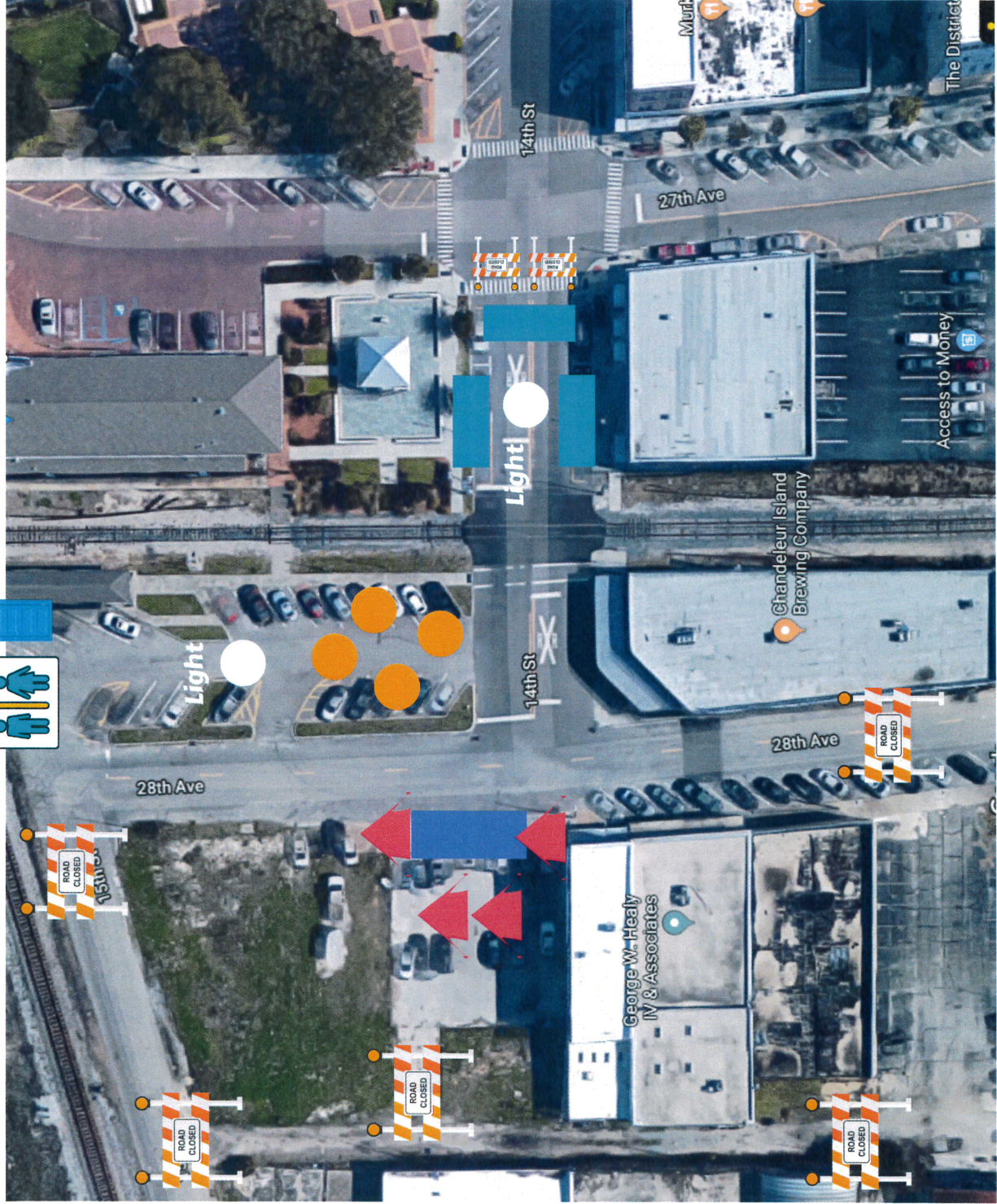
Laurie Toups

Sincerely,
Gulfport Main Street Association

VTC 2022



Sunset Concert! Saturday October 8, 2022



No parking is allowed in the parking lot or on 28th Ave & 14th St. Sound & musicians will park behind the stage, or on RR.



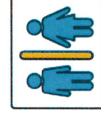
Stage



4 red tents side & backstage



Food & Beverage Vendors



Restrooms
Jazzy Johns & one handicap from Portable Services



Road closed



Lg round & chairs

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (13TH ANNUAL VIEW THE CRUISE), 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, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>06/21/22</u>
Department #	<u>150</u>	Budget Amendment Number:	<u>2022-116</u>
Department Name	<u>Information Technology</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>915,840</u>	<u>-</u>	<u>(16,068)</u>	<u>899,772</u>
Supplies	<u>38,046</u>	<u>1,961</u>	<u>-</u>	<u>40,007</u>
Other Services	<u>1,383,286</u>	<u>(226,991)</u>	<u>-</u>	<u>1,156,295</u>
Capital	<u>125,000</u>	<u>428,430</u>	<u>-</u>	<u>553,430</u>
Total	<u>2,462,172</u>	<u>203,400</u>	<u>(16,068)</u>	<u>2,649,504</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **7.61%**

SUMMARY:

The budget amendment defunds the GIS Analyst position vacated on June 8th, 2022.

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 2022-116



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
Todd Harman, Director of Finance
City of Gulfport Council Members

FROM: Samantha Sherrill, Human Resources Manager

RE: GIS Analyst / Technology and Information Management
Ordinance Request & Budget Amendment Request

DATE: June 10th, 2022

The Director of Technology & Information Management is requesting to fund the position of GIS Analyst to grade 110. This position was recently vacated on June 8th, 2022. Please fund and generate an ordinance for this position effective June 27th, 2022. The position will be posted at grade 110 step 18, at \$41,493.01 a year.

Position Number: 947

Requesting to fund:

Job Title: GIS Analyst

Grade: 110

Minimum Step: \$34,749.74

Maximum Step: \$51,737.63

Funding Max Amount: \$41,493.01 (Step 18)

Department Org: 150

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>06/21/22</u>
Department #	<u>150</u>	Budget Amendment Number:	<u>2022-117</u>
Department Name	<u>Information Technology</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>915,840</u>	<u>(16,068)</u>	<u>13,773</u>	<u>913,545</u>
Supplies	<u>38,046</u>	<u>1,961</u>	<u>-</u>	<u>40,007</u>
Other Services	<u>1,383,286</u>	<u>(226,991)</u>	<u>-</u>	<u>1,156,295</u>
Capital	<u>125,000</u>	<u>428,430</u>	<u>-</u>	<u>553,430</u>
Total	<u>2,462,172</u>	<u>187,332</u>	<u>13,773</u>	<u>2,663,277</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **8.17%**

SUMMARY:

At the request of the Information Technology department, this budget amendment refunds the GIS Analyst effective June 27th, 2022.

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 2022-117



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
Todd Harman, Director of Finance
City of Gulfport Council Members

FROM: Samantha Sherrill, Human Resources Manager

RE: GIS Analyst / Technology and Information Management
Ordinance Request & Budget Amendment Request

DATE: June 10th, 2022

The Director of Technology & Information Management is requesting to fund the position of GIS Analyst to grade 110. This position was recently vacated on June 8th, 2022. Please fund and generate an ordinance for this position effective June 27th, 2022. The position will be posted at grade 110 step 18, at \$41,493.01 a year.

Position Number: 947

Requesting to fund:

Job Title: GIS Analyst

Grade: 110

Minimum Step: \$34,749.74

Maximum Step: \$51,737.63

Funding Max Amount: \$41,493.01 (Step 18)

Department Org: 150

Gulfport Police Department

Interoffice Memo

Date: May 31, 2022

To: Mayor Billy Hewes

From: Adam Cooper, Chief of Police

Re: Budget Amendment

The following check was received from Mississippi Bureau of Narcotics from a share of several forfeitures. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 6850 in the amount of \$625.00
Check Number 6841 in the amount of \$2,390.92
Check Number 6838 in the amount of \$400.60
Check Number 6852 in the amount of \$7,167.90

Total..... \$10,584.42

Revenue line item 285-492600..... \$10,584.42

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$10,584.42

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name CNET
Department # 285/286
Department Name CNET

Council Meeting Date: 06/21/22
Budget Amendment Number: 2022-118

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenues	-	9,517	10,584	20,101
Total	-	9,517	10,584	20,101
Personnel Services				-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	9,517	10,584	20,101
Total	-	9,517	10,584	20,101

Total Budget Amendments
as a percentage of the
total originally adopted budget 0.00%

SUMMARY:

The above restitution funds were received for Coastal Narcotics Enforcement Team cases. The Police Department requests permission to place these funds in the above accounts.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

- ☐ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.
- ☒ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment. No original budget was adopted so this will be published.

Budget Amendment 2022-118



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

WEM

Date: 06/10/2022

Re: Budget Amendment to Fund Engineering and Construction Agreements with Covington Civil & Environmental LLC and SCI, Inc.
- Debuys Road Lift Station Rehab

FROM	TO	AMOUNT
Unobligated Funds – W/S Fund	825-640200-82591 (Debuys Rd Lift Station Rehab - Engineering)	\$138,800.00
Unobligated Funds – W/S Fund	849-640200-82591 (Debuys Rd Lift Station Rehab - Engineering)	\$20,000.00
Unobligated Funds – W/S Fund	849-640100-82591 (Debuys Rd Lift Station Rehab - Construction)	\$1,500,000.00
	TOTAL	\$1,658,800.00

The Department of Public Works is requesting approval for the transfer of \$1,658,800.00 from unobligated Water/Sewer Fund moneys to the above listed accounts to fund the previously approved Engineering Services Agreement with Covington Civil and Environmental LLC and the newly proposed construction bid with SCI, Inc. for the Debuys Road Lift Station Rehab project.

On February 3, 2021 Council approved an Engineering Services Agreement totaling \$158,800.00 with Covington Civil & Environmental, LLC for engineering services related to the Debuys Road Lift Station Rehab project. This amount was previously funded as part of the Fiscal Year 2021 budget. However, no capital project funds were awarded at the start of Fiscal year 2022. We are requesting the necessary \$158,800.00 for the previously approved contract from unobligated monies within the Water/Sewer Fund.

As part of the Fiscal Year 2022 budget submittal, Public Works requested \$1,500,000.00 for construction for the Debuys Road Lift Station Rehab project. However, no capital project funds were awarded at the start of the fiscal year. We have received a bid for construction from SCI, Inc. totaling \$1,435,544.80 (base bid + alternate #1). In order to continue the project, we request the necessary \$1,500,000.00 be funded from unobligated monies within the Water/Sewer Fund.

I hereby recommend this budget amendment.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 2nd day of February, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT FOR DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT, TO APPROVE CONTRACT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for engineering services to replace the existing Debuys Road Pump Station, the Debuys Road Pump Station Replacement Project, to include, but not limited to, site selection, survey, geotechnical evaluation, engineering and construction document development, environmental and permitting, bid phase services, construction administration, and resident project representation; and

WHEREAS, the City of Gulfport requested proposals for engineering services for the Debuy's Road Pump Stations Replacement Project and, ultimately, Wayne Miller, P.E., Director of Public Works, has recommended for approval a contract with Covington Civil and Environmental, LLC (hereinafter, Covington) for the project, not to exceed the amount of \$158,800, as set forth in the documents attached hereto as Exhibit "A"; and

WHEREAS, the proposed contract between the City and Covington for engineering services is attached hereto as a part of Exhibit "A"; and

WHEREAS, the governing authority hereby finds that entry into the Contract for engineering services for the Debuys Road Pump Station Replacement Project as attached hereto in Exhibit "A" is in the best interest of the City of Gulfport.

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

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

Section 2. That the Contract for engineering services with Covington Civil & Environmental, LLC for the Debuys Road Pump Station Replacement Project attached hereto as a part of Exhibit "A" be and the same is hereby approved in the form attached hereto in Exhibit "A" and that the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Flowers

Pucheu

NAYS:

None

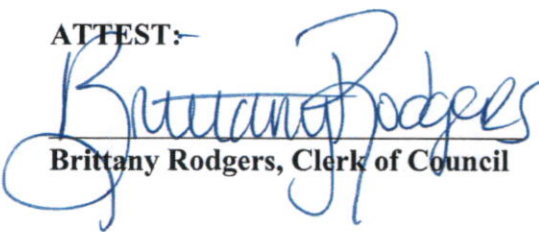
ABSENT:

Sharp

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of February, 2021.

(SEAL)

ATTEST:-


Brittany Rodgers, Clerk of Council

ADOPTED:


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

Resolution – Covington Debuy's Road Pump Station Replacement – 2/2/2021

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of February, 2021.

APPROVED:



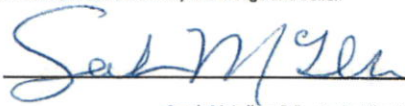
Billy Hewes, Mayor

Debuys Road Pump Station Replacement

Bid Tabulation

Bid Opening: May 24, 2022 at 10:00 AM

BID SCHEDULE				Hemphill Construction Company, Inc.		SCI, Inc.	
No.	Description	QTY	UNIT	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 130,504.10	\$ 130,504.10
02111-A	Clearing and Grubbing	0.015	AC (PM)	\$ 1,167,000.00	\$ 17,505.00	\$ 15,000.00	\$ 225.00
02221-A	Select Bedding Material	20	CY (PM)	\$ 100.00	\$ 2,000.00	\$ 25.00	\$ 500.00
02221-B	Select Foundation Material	20	CY (PM)	\$ 164.00	\$ 3,280.00	\$ 120.00	\$ 2,400.00
02935-A	Maintenance of Traffic	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00
02931-A	Plant Establishment (Seeding)	205	SY	\$ 26.00	\$ 5,330.00	\$ 4.00	\$ 820.00
02295-A	Silt Fence	200	LF	\$ 40.00	\$ 8,000.00	\$ 4.00	\$ 800.00
02295-B	Straw Wattles	2	EA	\$ 26.00	\$ 52.00	\$ 60.00	\$ 120.00
02295-E	Construction Entrance	10	CY (FM)	\$ 256.00	\$ 2,560.00	\$ 120.00	\$ 1,200.00
02732-B	By-Pass Pumping	1	LS	\$ 265,000.00	\$ 265,000.00	\$ 72,502.50	\$ 72,502.50
02731-A	Sewer Manhole 10' to 12' Depth (4' Diameter)	1	EA	\$ 9,672.00	\$ 9,672.00	\$ 8,250.00	\$ 8,250.00
02731-1-A	Sewer Manhole 12' to 14' Depth (8' Diameter)	1	EA	\$ 32,000.00	\$ 32,000.00	\$ 35,100.00	\$ 35,100.00
02731-B	Interior Protective Coating	14	VF	\$ 724.00	\$ 10,136.00	\$ 1,990.70	\$ 27,869.80
02731-C	Watertight Manhole Cover	2	EA	\$ 584.00	\$ 1,168.00	\$ 1,100.00	\$ 2,200.00
02730-A1	8" PVC Sewer Pipe (All Depths) - SDR 26	50	LF	\$ 168.00	\$ 8,400.00	\$ 178.40	\$ 8,920.00
02730-A2	30" PVC Sewer Pipe (All Depths) - SDR 26	50	LF	\$ 468.00	\$ 23,400.00	\$ 777.70	\$ 38,885.00
02733-A	12" Sewer Force Main	60	LF	\$ 122.00	\$ 7,320.00	\$ 125.20	\$ 7,512.00
02733-B	Force Main Fittings (Ductile Iron)	2	TON	\$ 3,500.00	\$ 7,000.00	\$ 14,656.00	\$ 29,312.00
02733-C	12" Gate Valve	3	EA	\$ 3,230.00	\$ 9,690.00	\$ 4,617.80	\$ 13,853.40
02733-F	12" Insertion Valve	1	EA	\$ 20,940.00	\$ 20,940.00	\$ 18,052.80	\$ 18,052.80
02733-D	Connect to Existing Force Main (All Sizes)	2	EA	\$ 14,742.00	\$ 29,484.00	\$ 1,200.00	\$ 2,400.00
02730-I	Connect to Existing 8" Gravity Sewer	1	EA	\$ 3,875.00	\$ 3,875.00	\$ 1,000.00	\$ 1,000.00
02733-E	Connect Existing 12" Force Main	1	EA	\$ 806.00	\$ 806.00	\$ 800.00	\$ 800.00
02752-A	Riprap	69	SY	\$ 203.00	\$ 14,007.00	\$ 116.00	\$ 8,004.00
02732-C	6' Chain Link Fence (Including Gates)	200	LF	\$ 61.00	\$ 12,200.00	\$ 72.50	\$ 14,500.00
02522-B	Concrete Driveway	95	SY	\$ 90.00	\$ 8,550.00	\$ 110.00	\$ 10,450.00
02050-B	Saw Cut (All Types of Thicknesses)	80	LF	\$ 400.00	\$ 32,000.00	\$ 48.00	\$ 3,840.00
02050-H	Removal of Sewer Manholes	1	EA	\$ 1,630.00	\$ 1,630.00	\$ 2,500.00	\$ 2,500.00
02050-I	Remove Existing Sewer Pipes (24" and Smaller)	70	LF	\$ 47.00	\$ 3,290.00	\$ 6.00	\$ 420.00
02050-L	Remove Existing Sewer Pipes (Larger than 24")	55	LF	\$ 88.00	\$ 4,840.00	\$ 9.00	\$ 495.00
02050-M	Removal of Monorail & Hoist	1	LS	\$ 12,650.00	\$ 12,650.00	\$ 5,500.00	\$ 5,500.00
02050-N	Removal of Dry Well Appurtenances	1	LS	\$ 16,250.00	\$ 16,250.00	\$ 9,000.00	\$ 9,000.00
02050-O	Removal of Fence	145	LF	\$ 21.00	\$ 3,045.00	\$ 10.00	\$ 1,450.00

02050-P	Removal of Valve	1	EA	\$ 460.00	\$ 460.00	\$ 800.00	\$ 800.00
02050-Q	Removal of Underground Electric and Electrical Service	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 2,300.00	\$ 2,300.00
02050-R	Removal of Dry Well Top	1	EA	\$ 16,800.00	\$ 16,800.00	\$ 5,500.00	\$ 5,500.00
02060-A	Abandon Dry Well with Flowable Fill	1	EA	\$ 31,900.00	\$ 31,900.00	\$ 35,500.00	\$ 35,500.00
02060-B	Abandon Existing Sewer In-Place with Flowable Fill	50	LF	\$ 143.00	\$ 7,150.00	\$ 31.50	\$ 1,575.00
02721-E	Cast-In-Place Slab	17	CY	\$ 3,028.00	\$ 51,476.00	\$ 2,650.00	\$ 45,050.00
02738-A	Structural Wet Well Rehabilitation	17	VF	\$ 7,702.00	\$ 130,934.00	\$ 8,897.30	\$ 151,254.10
16230-I	Emergency Generator	1	EA	\$ 91,210.00	\$ 91,210.00	\$ 104,299.10	\$ 104,299.10
02721-F	Generator Platform	1	LS	\$ 39,900.00	\$ 39,900.00	\$ 17,500.00	\$ 17,500.00
TOTAL BASE BID				\$ 1,125,910.00		\$ 843,163.80	
ALTERNATE BIDS							
<u>NO.</u>	<u>Description</u>	<u>QTY</u>	<u>UNIT</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Unit Price</u>	<u>Extension</u>
02732-A	Sewage Pump Station (Pumps, Base Elbow, and Mounting Brackets Furnished by Contractor)	1	LS	\$ 686,840.00	\$ 636,840.00	\$ 592,381.00	\$ 592,381.00
SUB TOTAL (ALTERNATE BID #1)				\$ 636,840.00		\$ 592,381.00	
02732-A	Sewage Pump Station (Pumps, Base Elbow, and Mounting Brackets Furnished by Owner)	1	LS	\$ 323,310.00	\$ 323,310.00	\$ 368,131.00	\$ 368,131.00
SUB TOTAL (ALTERNATE BID #2)				\$ 323,310.00		\$ 368,131.00	
Total Base Bid				\$ 1,125,910.00		\$ 843,163.80	
Total Base Bid + Alternate #1 (Contractor Furnishes Pump)				\$ 1,762,750.00		\$ 1,435,544.80	
Total Base Bid + Alternate #2 (Owner Furnishes Pump)				* \$ 1,449,220.00		\$ 1,211,294.80	
*Mathematical and/or typographical error has been identified and corrected				I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.			
				 Sarah McLellan, P.E. - Project Engineer			



6/7/2022

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Projects</u>	Council Meeting Date:	<u>06/21/22</u>
Department #	<u> </u>	Budget Amendment Number:	<u>2022-119</u>
Department Name	<u> </u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer In from	<u>-</u>	<u>300,000</u>	<u>1,658,800</u>	<u>1,958,800</u>
Water Sewer Fund	<u>-</u>	<u>300,000</u>	<u>1,658,800</u>	<u>1,958,800</u>
Capital	<u>-</u>	<u>300,000</u>	<u>1,658,800</u>	<u>1,958,800</u>
Total	<u>-</u>	<u>300,000</u>	<u>1,658,800</u>	<u>1,958,800</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The Department of Public Works is requesting funding for the previously approved Debuys Road Lift Station Rehab project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

- ☐ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.
- ☒ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment. No original budget was adopted so this will be published.

Budget Amendment 2022-119

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>06/21/22</u>
Department #	<u> </u>	Budget Amendment Number:	<u>2022-119</u>
Department Name	<u> </u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out to	<u>-</u>	<u>300,000</u>	<u>1,658,800</u>	<u>1,958,800</u>
Water Sewer Projects	<u>-</u>	<u>300,000</u>	<u>1,658,800</u>	<u>1,958,800</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The Department of Public Works is requesting funding for the previously approved Debuys Road Lift Station Rehab project.

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Is publication required due to this budget amendment?

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 X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment. No original budget was adopted so this will be published.

Budget Amendment 2022-119



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

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

WEM

Date: 06/10/2022

Re: Budget Amendment to Fund Engineering Services with Pickering Firm
- Landon Road Widening

FROM	TO	AMOUNT
325-624601 (Repairs & Maintenance)	365-640200-02804 (Landon Road Widening - Engineering)	\$5,000.00
325-630400 (Computer Equipment)	365-640200-02804 (Landon Road Widening - Engineering)	\$5,241.42
	TOTAL	\$10,241.42

The Department of Public Works is requesting approval to internally transfer \$10,241.42 from the above listed accounts into the Landon Road Widening project account (Engineering) to fund the engineering services agreement with Pickering Firm for the project.

Pending approval of the engineering services agreement with Pickering Firm at the June 21, 2022 Council meeting, the total cost to update previously approved plans and specifications for the Landon Road Widening project and provide a revised PS&E Assembly will be \$10,241.42. We would like to fund this from our existing budget.

I hereby recommend this budget amendment.



*Service and Good Work...
Our Foundation, Our Future
Since 1946*



June 3, 2022

Mr. Wayne E. Miller, P.E.
Director Of Public Works and Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Landon Road Widening
Project No. STP-9138-00(002)LPA
Pickering Project No. 25365.00
Harrison County

Dear Wayne:

Submitted herewith for further processing are three (3) signed originals of Supplemental Agreement No. 1 to the Engineering Services Contract on the above captioned project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Richard C. Ferguson, P.E.
PRINCIPAL

pc: File

Enclosures

Between the
City of Gulfport And
Pickering Firm, Inc.

SUPPLEMENTAL AGREEMENT NO. 1

**Landon Road Widening
Harrison County
Project Number STP-9138-00(002)LPA/107221-701000**

WHEREAS, **PICKERING FIRM, INC.** (the CONSULTANT) entered into the Engineering Services Contract with the **CITY OF GULFPORT** (the LPA) on the **30TH OCTOBER 2018**, to perform **engineering design to widen Landon Road from Coleman Road to U.S. 49**, as provided for in Project No. **STP-9138-00(002)LPA/107221-701000** (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to **UPDATE PLANS AND SPECIFICATIONS AND PROVIDE A REVISED PS&E ASSEMBLY**, resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$10,241.42**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes:

1. The LPA has requested the previously approved plans and specifications to be updated and a revised PS&E Assembly be provided for the widening of Landon Road from Coleman Road to U.S. 49.

The Maximum Allowable Cost shall be amended to add the sum of \$10,241.42 so the revised total Maximum Allowable Contract Cost is \$250,015.91. The revised total Fixed Fee shall be \$24,095.76. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$191,948.80	\$3,429.30	\$23,033.86	\$128.88	\$21,233.65	\$239,774.49
SA #1	\$8,849.21	\$325.00	\$1,061.90	\$5.31	\$0.00	\$10,241.42
Totals	\$200,798.01	\$3,754.30	\$24,095.76	\$134.19	\$21,233.65	\$250,015.91

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

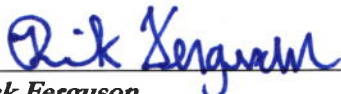
Dated, the _____ day of _____, 2022.

LPA:

City of Gulfport

Dated, the 3rd day of June, 2022.

PICKERING FIRM, INC.


Rick Ferguson

Summary

Landon Road Widening
 City of Gulfport
 Project Number STP-9138-00(002)LPA/107221-701000
 Pickering Firm, Inc.
 6/3/2022

Task	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Roadway Design	24	\$0.00	\$1,153.04	\$2,263.99	\$2.05	\$3,419.08	\$250.00	\$410.04	\$4,079.12
PS&E/Advertisement	31	\$0.00	\$1,833.03	\$3,599.15	\$3.26	\$5,435.44	\$75.00	\$651.86	\$6,162.30
Total	55	\$0.00	\$2,986.07	\$5,863.14	\$5.31	\$8,854.52	\$325.00	\$1,061.90	\$10,241.42

Grand Total	\$10,241.42
-------------	-------------

Roadway Design

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

6/3/2022

MDOT Process Item Description	No. Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Update Plans							
Summary of Quantities				2			2
Estimated Quantity Sheets				1			1
Plan And Profile Sheets				4			4
Traffic Control Plan				1			1
Special Design Sheets				1			1
Permanent Signing Sheets				1			1
Traffic Signal Modification Sheets				1			1
Lighting Plans				1			1
Standard Drawings				1			1
Quantity Calculations				2			2
Submit Updated Plans				1			1
QA/QC Roadway Design			4				4
Project Management		4					4
Total Hours	4	4	4	16	0	0	24
Raw Labor Rates	\$59.13	\$59.13	\$42.50	\$42.50	\$36.50	\$27.69	
Labor Cost	\$236.52	\$236.52	\$680.00	\$680.00	\$0.00	\$0.00	\$1,153.04

Overhead % 196.35%

Overhead

\$2,263.99

Fixed Fee % 12.00%

Fixed Fee

\$410.04

FCCM Overhead % 0.178%

FCCM Overhead

\$2.05

Direct Costs:		Quantity	Unit	Unit Price ¹	Amount
Prints		1,000	Each	\$0.25	\$250.00
Mileage		0	Miles	\$0.585	\$0.00
Meals		0	Days	\$41.00	\$0.00
Lodging		0	Days	\$93.00	\$0.00

¹ See State Travel Handbook

Total Direct Costs: \$250.00

Prime Total

\$4,079.12

PS&E Assembly

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

6/3/2022

MDOT Process Item Description	No. Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Update PS&E Assembly							
Update Specifications		6					6.0
Update PS&E Assembly		4					4.0
Advertisement							
Print Plans and Specifications		2					2.0
Prepare Advertisement		2					2.0
Bidder Coordination		2					2.0
Receive & Evaluate Bids		6					6.0
Assemble Bids and Submit		6					6.0
QA/QC PS&E Assembly		3					3.0
Total Hours		31	0	0	0	0	31
Raw Labor Rates		\$59.13	\$59.13	\$42.50	\$36.50	\$27.69	
Labor Cost		\$1,833.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,833.03

Overhead % 196.35%

Fixed Fee % 12.00%

FCCM Overhead % 0.178%

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints	300	Each	\$0.25	\$75.00
Mileage		Miles	\$0.585	\$0.00
Meals		Days	\$41.00	\$0.00
Lodging		Days	\$93.00	\$0.00

¹ See State Travel Handbook

Total Direct Costs:

\$75.00

Prime Total

\$6,162.30

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/21/22
Department #	325	Budget Amendment Number:	2022-120
Department Name	Engineering		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	613,971	(16,308)		597,663
Supplies	20,856	-	-	20,856
Other Services	2,161,200	-	(5,000)	2,156,200
Capital	25,000	-	(5,242)	19,758
Total	2,821,027	(16,308)	(10,242)	2,794,477
Transfer Out to				
Capital Projects Fund	-	2,978,013	10,242	2,988,255
Total	-	2,978,013	10,242	2,988,255

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

0.94%

The Department of Public Works is requesting funding for the previously approved Landon Road Widening project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

- ☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.
- ☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment. No original budget was adopted so this will be published.

Budget Amendment 2022-120

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects Fund</u>	Council Meeting Date:	<u>06/21/22</u>
Department #	<u> </u>	Budget Amendment Number:	<u>2022-120</u>
Department Name	<u> </u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grants	<u>2,000,000</u>	<u>660,000</u>	<u>-</u>	<u>2,660,000</u>
Miscellaneous/Other	<u>250</u>	<u>-</u>	<u>-</u>	<u>250</u>
Transfers In	<u>-</u>	<u>1,992,958</u>	<u>10,242</u>	<u>2,003,200</u>
Total	<u>2,000,250</u>	<u>2,652,958</u>	<u>10,242</u>	<u>4,663,450</u>
Capital	<u>2,000,000</u>	<u>2,442,958</u>	<u>10,242</u>	<u>4,453,200</u>
Total	<u>2,000,000</u>	<u>2,442,958</u>	<u>10,242</u>	<u>4,453,200</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **122.66%**

The Department of Public Works is requesting funding for the previously approved Landon Road Widening project.

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. No original budget was adopted so this will be published.

Budget Amendment 2022-120



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

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

WEM

Date: 06/10/2022

Re: Budget Amendment to Fund Land Acquisition Costs
- BUILD Interconnecting Gulfport project

FROM	TO	AMOUNT
MIMA Bond Proceeds	365-640300-02807 (BUILD Interconnecting Gulfport – Real Estate Acquisitions)	\$55,000.00
	TOTAL	\$55,000.00

The Department of Public Works is requesting approval to transfer \$55,000.00 from MIMA Bond Proceeds to fund land acquisitions necessary for the BUILD Interconnecting Gulfport project.

Per Legal, the estimated cost of various land acquisitions necessary to the continuation of the BUILD Interconnecting Gulfport project will be \$55,000.00.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	<u>MIMA Bond Proceeds</u>	Council Meeting Date:	<u>06/21/22</u>
Department #	<u> </u>	Budget Amendment Number:	<u>2022-121</u>
Department Name	<u> </u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Capital	<u>8,500,000</u>	<u>12,869,663</u>	<u>55,000</u>	<u>21,424,663</u>
Total	<u>8,500,000</u>	<u>12,869,663</u>	<u>55,000</u>	<u>21,424,663</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **152.05%**

The Department of Public Works is requesting funding for land acquisition associated with the BUILD Interconnecting Gulfport grant project.

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. No original budget was adopted so this will be published.

Budget Amendment 2022-121

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

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

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

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

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

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF JUNE 15, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 28,519,344.20
Group Heath Insurance	600,132.12
Flexible Spending Accounts (FSAs)	127,633.90
Claims Contingency	4,807,598.57
Police Forfeiture & Seizure	361,642.31
Coastal Narcotics	112,916.36
Asset Forfeiture Clearing	144,372.16
Water & Sewer Clearing	21,785,920.26
Water & Sewer Trust	3,855,484.46
Harbor Clearing	199,730.28
Harbor Lights	1,417,000.46
American Rescue	9,906,277.85
2017 Bond Premium	5,120,429.53
MIMA Construction Bond Proceeds	46,611,129.46
TOTAL CITY BALANCES	\$ 123,569,611.92

The Above Accounts are all in Hancock Whitney Bank.



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 6/22/2022

Org Code		Total Payment
010	General Fund	63,353.64
111	Executive - Mayor	237.51
115	Legislative - Council	682.52
125	Judicial - Courts	19,213.58
135	Legal - City Attorney	9,840.63
145	General Administration	17,049.19
150	Funds	47,136.31
155	Civil Service	3,730.00
213	Police Operating	104,913.09
214	Police Grants	5,085.00
286	Coastal Narcotics Task Force	3,992.93
290	Fire	31,380.62
311	Streets and Drainage Maintenance	376,428.98
315	Traffic Control	1,133.68
325	Engineering	46,722.19
335	Garage Maintenance	1,397.53
345	Capital Projects	119,213.60
367	Funds	862,077.37
411	Leisure Services	125,814.70
412	Funds	2,847.55
445	Joseph T Jones Memorial Park	97,453.75
447	Funds	1,290.66
511	Community Development Block Grant	72.83
515	Home Consortium Grant	254.60
542	MDA Grant - CDBG Supplement	55,986.06
611	Urban and Economic Development	3,218.00
701	Municipal Debt Service Fund	122,095.14
811	Water Billing	14,451.26
815	Water Operations and Maintenance	314,986.37
825	Sewer Operations and Maintenance	458,727.17
835	Debt Service (Water and Sewer)	252,527.31
849	Water and Sewer Projects	967.10
850	Water and Sewer Projects	416,889.46
911	Employees' Group Health and Life Fund	4,037.50
915	General Liability\ Worker's Comp Fund	2,101,264.15
Grand Total		5,686,471.98



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 6/22/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	50	12,856.77	
ACE DATA STORAGE COMPANY INC	5	519.00	
ADOLPH BOURDIN INC	2	1,374.50	
ADVANCED COMPRESSED AIR TECHNOLOGIES, INC	2	120.65	
ALL PHASE ELECTRIC SUPPLY CO INC	1	3,900.00	
ALL SAFE TECHNOLOGIES LLC	1	105.00	
ALL SIGNS INC	2	268.73	
ALLISTONS	48	1,388.84	
ANDREA MORGAN	1	227.50	
ANIMATED DATA INC	1	450.00	
AT&T MOBILITY II LLC	9	6,965.45	
AUTO ZONE INC	7	1,198.55	
AUTOMATION PERSONNEL SERVICES, INC.	5	4,523.24	
AVS CONSULTING, LLC	2	1,612.50	
AWARDS UNLIMITED	1	54.00	
B & H PHOTO - VIDEO	2	365.16	
B&R INDUSTRIAL SUPPLY, INC	5	3,822.00	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC	2	400.00	
BAY ICE CO INC	2	258.75	
BAYOU CONCRETE, LLC	7	4,551.00	
BP INVESTMENTS LLC	1	252.00	
BRENT THARPE	1	300.00	
BROADCAST MUSIC, INC	1	495.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	2,200.00	
BUTCH OUSTALET INC	1	130.00	
BXS INSURANCE, INC	23	2,101,264.15	
CABLE ONE	6	1,492.31	
CARMEN YADIRA HUGGINS	1	1,130.00	
CARROT TOP INDUSTRIES INC	1	214.66	
CDW LLC	1	44,188.63	
CELLCO PARTNERSHIP	4	670.57	
CELLULAR SOUTH, INC	11	5,674.95	
CENTERPOINT ENERGY RESOURCES CORP	2	202.97	
CENTRAL PIPE SUPPLY INC	3	12,916.56	
CHANCELLOR SUPPLY, INC	3	225.63	
CINTAS CORP 240	12	611.10	
CINTAS CORPORATION NO 2	8	355.31	
CLAYS PRINT SHOP INC	2	5,458.00	
COAST COCA COLA BOTTLING CO A	1	336.00	
COAST ELECTRIC POWER ASSOC	48	44,190.59	
COASTAL DUST CONTROL	19	1,000.53	
COASTLINE FARM & GARDEN SUPPLY LLC	2	93.98	
COBURN SUPPLY COMPANY INC	2	63,124.55	
COMMUNICATIONS INTERNATIONAL INC	2	309.00	
CONNIE LADNER CIRCUIT COURT CLERK	5	1,104.98	
CORNETT BOLT & SCREW, INC	1	242.33	
COULTER VENTURES LLC	2	860.45	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	7,678.75	
CUSTOM CALL CENTER LLC	2	5,989.97	

Vendor	# of Claims	Total Payment	FEMA Eligible
DANA SAFETY SUPPLY	7	7,201.00	
DAVISON FUELS & OIL LLC	4	57,837.90	
DE L'EPEE DEAF CENTER INC	1	200.31	
DEARMAN HEATING & COOLING LLC	4	5,440.00	
DEMITRIUS DOUGLAS	1	125.00	
DEPARTMENT OF ENVIRONMENTAL QUALITY	1	750.00	
DIRECT METALS COMPANY LLC	2	1,840.00	
DMS MAIL MANAGEMENT, INC.	7	5,281.35	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
EAGLE ENERGY INC.	1	2,487.66	
EAGLE SERVICES, INC.	4	9,691.06	
EDDIE MILLER ATTY AT LAW	4	3,730.00	
EQUIFAX CREDIT INFORMATION SERVICES	1	112.34	
ERIC HILL	1	155.00	
EULA R JOSEPH	1	212.50	
FASTENAL	1	186.09	
FEDEX	2	13.39	
FERGUSON US HOLDINGS, INC.	5	4,488.71	
FERRO CONCEPTS USA INC	3	556.48	
FIRST ARRIVING LLC	3	1,153.00	
FLEETCOR TECHNOLOGIES	24	47,449.88	
GABRIEL MAKONNEN SHABAZZ	1	200.00	
GARY E ALEXANDER	1	175.00	
GEORGE BLAIR	1	1,000.00	
GIBSON MAINTENANCE, LLC	7	26,841.84	
GREENPOINT AG HOLDINGS, LLC	2	4,240.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	450.00	
GULF BREEZE LANDSCAPING LLC	2	18,930.50	
GULF COAST BUSINESS SUPPLY CO	20	2,195.47	
GULF HYDRAULICS & PNEUMATICS	5	444.61	
GWENDOLYN CHANISE LEWIS JOHNSON	1	2,700.00	
H2O INNOVATION OPERATION AND MAINTENANCE	3	831,452.21	
HAIR TONIC LLC	1	25.50	
HANCOCK BANK/WHITNEY BANK	7	374,622.45	
HARRISON COUNTY JUSTICE COURT CLERK	1	81.00	
HAVARD PEST CONTROL	18	1,355.86	
HEALTHCARE INTERACTIVE, INC	1	4,037.50	
HOME DEPOT CREDIT SERVICE	4	965.47	
HUMANE SOCIETY OF S MS INC	1	16,155.00	
IAN BARNA	1	184.00	
INFLECTION.COM INC	1	120.00	
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES	1	1,699.50	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	369.90	
ISAIAH MORGAN	1	87.50	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	10	2,780.99	
JAMES DILLINGER	1	75.00	
JAY JAY HOLDINGS LLC	1	692.44	
JEFFREY SCAFIDE	1	224.00	
JESS TRAINA	1	634.50	
JOHN FAYARD MOVING & WHSE, LLC	2	200.00	
JOHN TUCKER	1	60.00	
JOHNSON CONTROLS INC	4	8,000.00	
JULIUS BUCKHALTER	1	160.00	
KEELING CO	3	2,735.75	
KRISTEN MARTIN	2	145.00	
L & PAUTO REPAIR LLC	5	61.15	
LAND SHAPER INC	1	4,125.00	
LANGUAGE LINE SERVICES	1	385.20	

Vendor	# of Claims	Total Payment	FEMA Eligible
LAUREN KNIGHT	6	4,516.77	
LAWMENS AND SHOOTERS SUPPLY INC	1	1,118.80	
LEE C. RUSSELL	1	4,167.00	
LESLIE RENEE PELL	1	60.00	
LEXISNEXIS	1	274.00	
LINKTON LOCKETT III	1	50.00	
LOWES OF GULFPORT MS 466	21	2,221.33	
MAGNOLIA PRINTING CO INC	2	264.70	
MAINE SPECIALTY DOGS	1	85.00	
MANDAL CHYRSLER DODGE JEEP RAM	1	29.66	
MARK ANDREW PELECH	1	100.00	
MATTHEW T HARRIS	1	1,000.00	
MCKINNEY PETROLEUM EQUIPMENT INC	1	566.00	
MICHUA YONI GONZALEZ	1	697.75	
MICRO METHODS INC	7	1,184.00	
MID SOUTH UNIFORM & SUPPLY INC	2	1,373.14	
MIDAMERICA PARTS DISTRIBUTORS CORP	32	1,512.95	
MIDSOUTH SOLUTIONS	3	2,675.00	
MISSISSIPPI DEPT OF REVENUE	1	12.00	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	400.00	
MITCHEAL CLARK	1	140.00	
MS ASSOC OF CODE ENFORCEMENT	1	75.00	
MS DEPT OF PUBLIC SAFETY	2	4,386.28	
MS POLICE SUPPLY	1	750.00	
MS POWER COMPANY	23	104,878.15	
MS STATE TREASURER	1	46,729.86	
NECAISE LOCKSMITH SERVICE INC	8	1,977.00	
NEXTRAQ LLC	1	1,754.50	
NORLAB INC	1	1,506.00	
NORMA JEAN SOROE	1	205.00	
NORMAN POPE	1	1,961.80	
NORMAN WILLIAMS	1	3.00	
O REILLY AUTO PARTS	4	603.49	
OFFICE DEPOT	3	94.51	
ONE TIME VENDOR COMMUNITY CENTERS	19	1,900.00	
PARTS AND SUPPLY INC	4	925.42	
PAYMENTUS CORPORATION	1	80.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	5	697.03	
PITOMETER PIPELINE SERVICES	2	361.90	
PROJECT GRAPHICS INC	2	187.85	
PUCKETT MACHINERY COMPANY	1	188.41	
ROBERT J YOUNG COMPANY INC	1	348.59	
ROCKING C TRUCK AND TRAILER	16	4,691.38	
RONALD SUTTON	1	185.00	
SAMS CLUB CORP	1	212.16	
SCI INC.	1	55,986.06	
SEAL ELECTRICAL INC	2	1,875.74	
SHEKIBA BROWN	1	20.00	
SIJ HOLDINGS, LLC	2	219.04	
SOUTH MS BUSINESS MACHINES INC	19	7,541.72	
SOUTHERN EXTERIORS FENCE COMPANY	11	4,743.00	
SOUTHERN FIRE SPRINKLER	3	2,460.00	
SOUTHERN MS PLANNING AND DEV DIST	1	65.59	
SOUTHERN PIPE & SUPPLY CO	2	109,620.00	
SOUTHERN PRINTING & SILK SCREENING	2	148.50	
SPHERION STAFFING, LLC	2	958.00	
SPORTSENGINE	1	259.00	
STONE COUNTY BOARD OF SUPERVISORS	1	5,492.60	
STUART C IRBY CO	3	2,079.09	

SUN COAST BUSINESS SUPPLY INC	80	5,086.48
SUNBELT FIRE INC	1	195.94
SWANK MOTION PICTURES INC	2	695.00
SWETMAN SECURITY SERVICE	1	7,216.88
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC	3	2,576.00
THEODORE PICKARD	1	277.25
THOMSON REUTERS WEST PUBLISHING CORP	2	630.93
TIMOTHY ISHEE	1	136.00
TLH ENTERPRISES	2	618.00
TODD HARMAN	14	1,145.58
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	1,092.00
TRI STATE CHLORINATION	2	2,328.00
TROY CARPENTER	2	157.00
TURAN-FOLEY CHEVROLET BUICK GEO	2	316.77
TURF MASTER LAWN CARE, INC	1	4,970.00
TYREE A DAVIS	14	10,200.00
U S POSTAL SERVICE	2	720.00
ULINE, INC.	4	861.58
VARSITY BRANDS HOLDING CO, INC	1	10,745.00
VICTORIA MORSE-OLIPHANT	1	50.00
VOLKERT INC	2	17,675.65
WARREN PAVING INC	72	985,488.08
WASTE MANAGEMENT OF MS	3	4,919.90
WASTE OIL COLLECTORS INC	2	222.50
WASTE PRO OF MISSISSIPPI	33	422,453.55
WEAVER ELECTRIC INC	3	3,706.50
YOLANDA GALLOWAY	1	70.00

Total # of Claims	1,012	Grand Total	5,686,471.98
		FEMA Eligible	



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/22/2022

CITY OF GULFPORT

010	General Fund			63,353.64
210601	BONDS PAYABLE			4,343.50
MARK ANDREW PELECH				
Invoice #:	332701	P.O. #:	MANUAL	528893
				100.00
MICHUA YONI GONZALEZ				
Invoice #:	332702	P.O. #:	MANUAL	528894
				697.75
HAIR TONIC LLC				
Invoice #:	332703	P.O. #:	MANUAL	528895
				25.50
GEORGE BLAIR				
Invoice #:	332704	P.O. #:	MANUAL	528896
				1,000.00
LESLIE RENEE PELL				
Invoice #:	332705	P.O. #:	MANUAL	528897
				60.00
THEODORE PICKARD				
Invoice #:	332706	P.O. #:	MANUAL	528898
				277.25
NORMAN WILLIAMS				
Invoice #:	332707	P.O. #:	MANUAL	528899
				3.00
VICTORIA MORSE-OLIPHANT				
Invoice #:	332708	P.O. #:	MANUAL	528900
				50.00
MATTHEW T HARRIS				
Invoice #:	332709	P.O. #:	MANUAL	528901
				1,000.00
CARMEN YADIRA HUGGINS				
Invoice #:	332710	P.O. #:	MANUAL	528902
				1,130.00

210700	ACCRUED COURT ASSESSMENTS	46,729.86
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MS STATE TREASURER

Invoice #: 332723	P.O. #: MANUAL	528915	46,729.86
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210800	COURT ASSESS PUBLIC SAFETY	3,612.71
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MS DEPT OF PUBLIC SAFETY

Invoice #: 332726	P.O. #: MANUAL	528918	3,612.71
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505800	RENTS	1,900.00
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41134	GASTON HEWES	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331967	P.O. #: MANUAL	528147	100.00
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41139	LYMAN COMMUNITY CENTER	300.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331959	P.O. #: MANUAL	528139	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331960	P.O. #: MANUAL	528140	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331965	P.O. #: MANUAL	528145	100.00
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41140	ORANGE GROVE COMMUNITY CENTER	300.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331966	P.O. #: MANUAL	528146	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332265	P.O. #: MANUAL	528447	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332740	P.O. #: MANUAL	528932	100.00
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41142	HANDBORO COMMUNITY CENTER	200.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332204

P.O. #: MANUAL

528386

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332205

P.O. #: MANUAL

528387

100.00

41143**WESTSIDE COMMUNITY CENTER****1,000.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331958

P.O. #: MANUAL

528138

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331961

P.O. #: MANUAL

528141

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331962

P.O. #: MANUAL

528142

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331963

P.O. #: MANUAL

528143

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 331964

P.O. #: MANUAL

528144

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332255

P.O. #: MANUAL

528437

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332259

P.O. #: MANUAL

528441

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332264

P.O. #: MANUAL

528446

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332694

P.O. #: MANUAL

528886

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332696

P.O. #: MANUAL

528888

100.00

507800**COLLECTION ASSESSMENT****773.57**

MS DEPT OF PUBLIC SAFETY

Invoice #: 332728

P.O. #: MANUAL

528920

773.57

560400 CASH SHORT\OVER**5,994.00**

JOHNSON CONTROLS INC

Invoice #: 332200

P.O. #: MANUAL

528382

5,994.00

111 Executive - Mayor**237.51****621700 MAINTENANCE CONTRACTS****195.98**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 332227

P.O. #: MANUAL

528409

195.98

626001 TELEPHONE**41.53**

A T & T

Invoice #: 332196

P.O. #: MANUAL

528378

12.04

A T & T

Invoice #: 332537

P.O. #: MANUAL

528729

29.49

115 Legislative - Council**682.52****610700 OPERATING SUPPLIES****32.09**

TODD HARMAN

Invoice #: 332406

P.O. #: 228618

528592

32.09

BEST BUY SPEAKER

621700 MAINTENANCE CONTRACTS**175.61**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 332227

P.O. #: MANUAL

528409

175.61

622100 PROFESSIONAL FEES**272.31**

CLAYS PRINT SHOP INC

Invoice #: 332240

P.O. #: 228572

528422

72.00

500 BUSINESS CARDS FOR RLEE FLOWERS

DE L'EPEE DEAF CENTER INC

Invoice #: 332310

P.O. #: MANUAL

528490

200.31

626001 TELEPHONE**202.51**

A T & T

Invoice #: 332196

P.O. #: MANUAL

528378

8.03

A T & T

Invoice #: 332537

P.O. #: MANUAL

528729

34.30

CELLCO PARTNERSHIP

Invoice #: 332721

P.O. #: MANUAL

528913

160.18

125 Judicial - Courts**19,213.58****620900 CONTRACTUAL FEES****7,574.79**

ACE DATA STORAGE COMPANY INC

Invoice #: 332066

P.O. #: 228573

528246

120.00

SHREDDING CHARGES FOR THE MONTH OF MAY 2022

HAVARD PEST CONTROL

Invoice #: 332148

P.O. #: 228545

528329

80.00

MAY 2022 PEST CONTROL

SWETMAN SECURITY SERVICE

Invoice #: 332700

P.O. #: MANUAL

528892

7,216.88

DMS MAIL MANAGEMENT, INC.

Invoice #: 332720

P.O. #: MANUAL

528912

157.91

621500 LEGAL FEES-COURT DEFENDERS**4,167.00**

LEE C. RUSSELL

Invoice #: 332724

P.O. #: 227280

528916

4,167.00

AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

621700	MAINTENANCE CONTRACTS	755.88
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	332207	P.O. #:	MANUAL	528389	666.39
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COASTAL DUST CONTROL

Invoice #:	332715	P.O. #:	MANUAL	528907	29.83
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COASTAL DUST CONTROL

Invoice #:	332716	P.O. #:	MANUAL	528908	29.83
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COASTAL DUST CONTROL

Invoice #:	332717	P.O. #:	MANUAL	528909	29.83
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626001	TELEPHONE	566.18
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A T & T

Invoice #:	332196	P.O. #:	MANUAL	528378	100.36
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CELLULAR SOUTH, INC

Invoice #:	332197	P.O. #:	MANUAL	528379	94.72
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A T & T

Invoice #:	332537	P.O. #:	MANUAL	528729	331.09
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CELLCO PARTNERSHIP

Invoice #:	332719	P.O. #:	MANUAL	528911	40.01
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626002	ELECTRIC	6,091.76
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MS POWER COMPANY

Invoice #:	332541	P.O. #:	MANUAL	528733	6,091.76
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630100	CAPITAL OUTLAY	57.97
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ITSAVVY LLC

Invoice #:	332409	P.O. #:	228577	528595	57.97
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SIIG FULL HD HDMI EXTENDER OVER CAT5 MFG PART# CE-H26011-S1

135	Legal - City Attorney	9,840.63
610400	OFFICE SUPPLIES/NONCAP EQUIP	94.51
95626		94.51
OFFICE DEPOT		
Invoice #: 332201	P.O. #: 228442	528383
HP 962XL BLACK & 962 CYAN, YELLOW, MAGENTA,PK OF 4		88.31
ITEM# 9684150		
FOR NORMAN POPE - VAWA GRANT		
OFFICE DEPOT		
Invoice #: 332201	P.O. #: 228442	528383
OFFICE DEPOT BRAND BINDER CLIPS, MEDIUM, PK OF 24		5.07
ITEM# 561339		
FOR NORMAN POPE - VAWA GRANT		
OFFICE DEPOT		
Invoice #: 332201	P.O. #: 228442	528383
OFFICE DEPOT BRAND BINDER CLIPS, SMALL, PACK OF 36		1.13
ITEM# 560394		
FOR NORMAN POPE - VAWA GRANT		
620900	CONTRACTUAL FEES	7,036.80
DUKES DUKES KEATING & FANCA ATTY		
Invoice #: 332356	P.O. #: MANUAL	528540
		5,000.00
95626		2,036.80
NORMAN POPE		
Invoice #: 332220	P.O. #: 228598	528402
AS PER CITY COUNCIL APPROVAL ON 09/21/2021 PROFESSIONAL SERVICES AGREEMENT TO		1,961.80
SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT SERVICES 05/1/22 - 09/30/2022		
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN		
Invoice #: 332349	P.O. #: MANUAL	528532
		75.00
621300	LEGAL FEES	81.00
HARRISON COUNTY JUSTICE COURT CLERK		
Invoice #: 332358	P.O. #: MANUAL	528542
		81.00
621700	MAINTENANCE CONTRACTS	524.03
SOUTH MS BUSINESS MACHINES INC		
Invoice #: 332207	P.O. #: MANUAL	528389
		238.81
SOUTH MS BUSINESS MACHINES INC		
Invoice #: 332227	P.O. #: MANUAL	528409
		285.22

621900	MEMBERSHIP DUES AND SUBSCRIPT	630.93
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THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	332352	P.O. #:	MANUAL
		528535	569.27

THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	332353	P.O. #:	MANUAL
		528537	61.66

626001	TELEPHONE	1,073.36
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A T & T			
Invoice #:	332196	P.O. #:	MANUAL
		528378	36.13

CELLULAR SOUTH, INC			
Invoice #:	332197	P.O. #:	MANUAL
		528379	996.36

A T & T			
Invoice #:	332537	P.O. #:	MANUAL
		528729	40.87

626900	TRAVEL	400.00
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MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION			
Invoice #:	332354	P.O. #:	MANUAL
		528538	400.00

145	General Administration	17,049.19
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610100	CLEANING AND JANITORIAL	32.57
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COASTAL DUST CONTROL			
Invoice #:	332306	P.O. #:	MANUAL
		528488	32.57

610400	OFFICE SUPPLIES	189.75
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GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332117	P.O. #:	228339
		528298	189.75

PAPER COPY 8.5X11 WHITE 20LB-5000SHEETS (10 REAMS)

614000	GASOLINE, OIL, GREASE	165.06
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FLEETCOR TECHNOLOGIES

Invoice #: 332602

P.O. #: MANUAL

528794

165.06

620900 CONTRACTUAL FEES**5,625.24**

ACE DATA STORAGE COMPANY INC

Invoice #: 332064

P.O. #: 228573

528244

48.00

SHREDDING CHARGES FOR THE MONTH OF MAY 2022

ACE DATA STORAGE COMPANY INC

Invoice #: 332065

P.O. #: 228573

528245

24.00

SHREDDING CHARGES FOR THE MONTH OF MAY 2022

HAVARD PEST CONTROL

Invoice #: 332149

P.O. #: 228545

528330

40.00

MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332151

P.O. #: 228545

528332

115.00

MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332152

P.O. #: 228545

528333

25.00

MAY 2022 PEST CONTROL

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 332208

P.O. #: MANUAL

528390

729.17

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 332208

P.O. #: MANUAL

528390

323.76

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 332208

P.O. #: MANUAL

528390

852.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 332231

P.O. #: MANUAL

528413

105.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 332305

P.O. #: MANUAL

528487

100.00

INFLECTION.COM INC

Invoice #: 332307

P.O. #: MANUAL

528489

120.00

JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	332314	P.O. #:	MANUAL
		528496	100.00
CONNIE LADNER CIRCUIT COURT CLERK			
Invoice #:	332357	P.O. #:	MANUAL
		528541	166.00
SPORTSENGINE			
Invoice #:	332697	P.O. #:	MANUAL
		528889	259.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	332698	P.O. #:	MANUAL
		528890	918.03
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	332699	P.O. #:	MANUAL
		528891	1,700.28
621700	MAINTENANCE CONTRACTS		650.61
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	332207	P.O. #:	MANUAL
		528389	159.96
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	332227	P.O. #:	MANUAL
		528409	490.65
622300	TRAINING PROGRAMS		634.50
JESS TRAINA			
Invoice #:	332186	P.O. #:	228585
		528368	634.50
TUITION REIMBURSEMENT FOR JESS TRAINA FOR FIRE PREVENTION AND CODE ENFORCEMENT GRADES "A"			
625700	POSTAGE		444.08
U S POSTAL SERVICE			
Invoice #:	332256	P.O. #:	MANUAL
		528438	398.00
TODD HARMAN			
Invoice #:	332406	P.O. #:	228618
		528592	14.76
UNITED STATES POSTAL SERVICE			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	332736	P.O. #:	228647
		528928	31.32
DMS CHARGES FOR MAY 2022			

626001	TELEPHONE	2,467.05
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A T & T				
Invoice #:	332195	P.O. #:	MANUAL	528377
				725.86
A T & T				
Invoice #:	332196	P.O. #:	MANUAL	528378
				96.35
A T & T				
Invoice #:	332196	P.O. #:	MANUAL	528378
				8.03
CELLULAR SOUTH, INC				
Invoice #:	332197	P.O. #:	MANUAL	528379
				564.20
AT&T MOBILITY II LLC				
Invoice #:	332312	P.O. #:	MANUAL	528494
				99.56
A T & T				
Invoice #:	332537	P.O. #:	MANUAL	528729
				969.26
A T & T				
Invoice #:	332537	P.O. #:	MANUAL	528729
				3.79

626002	ELECTRIC	4,681.78
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MS POWER COMPANY				
Invoice #:	332670	P.O. #:	MANUAL	528862
				4,681.78

626004	GAS	5.00
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TODD HARMAN				
Invoice #:	332406	P.O. #:	228618	528592
				5.00
CIRCLE K				

626500	PRINTING AND BINDING	53.10
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MAGNOLIA PRINTING CO INC				
Invoice #:	332283	P.O. #:	228535	528465
				53.10
BANNER - MEET THE CHIEFS, FULL COLOR ON WHITE.				

626700	RENTAL	692.44
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JAY JAY HOLDINGS LLC

Invoice #:	332101	P.O. #:	MANUAL	528281	692.44
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626900	TRAVEL	913.01
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TODD HARMAN

Invoice #: 332406	P.O. #: 228618	528592	224.00
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SHEILA CASEY PER DEM INDIANAPOLIS

TODD HARMAN

Invoice #:	332407	P.O. #:	MANUAL	528593	689.01
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627900	MISC SERVICES AND CHARGES	495.00
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BROADCAST MUSIC, INC

Invoice #: 332104	P.O. #: MANUAL	528285	495.00
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150	Funds	47,136.31
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610100	CLEANING AND JANITORIAL	26.20
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COASTAL DUST CONTROL

Invoice #: 332061	P.O. #: MANUAL	528241	13.10
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COASTAL DUST CONTROL

Invoice #:	332375	P.O. #:	MANUAL	528560	13.10
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610400	OFFICE SUPPLIES	978.73
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LOWES OF GULFPORT MS 466

Invoice #: 332218	P.O. #: 228436	528400	25.60
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POWER CORDS/NETWORK CONNECTORS/NETWORK BOXES/ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 332448	P.O. #: 228283	528636	144.00
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SERVICE CALL FOR NECAISE LOCK TO FIX BACKDOOR LOCK JONES BUILDING

ALLISTONS

Invoice #: 332556	P.O. #: 228479	528749	19.79
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UNIFORM SHIRT - DAWN BLUE - SIZE SMALL ITEM#ST640

ALLISTONS			
Invoice #:	332556	P.O. #:	228479
			528749
			19.79
UNIFORM SHIRT - TRUE NAVY - SIZE SMALL ITEM#ST640			
ALLISTONS			
Invoice #:	332556	P.O. #:	228479
			528749
			19.79
UNIFORM SHIRT - MAROON - SIZE SMALL ITEM#ST640			
ALLISTONS			
Invoice #:	332556	P.O. #:	228479
			528749
			19.79
UNIFORM SHIRT - POND BLUE HEATHER - SIZE LARGE ITEM#ST640			
ALLISTONS			
Invoice #:	332556	P.O. #:	228479
			528749
			19.79
UNIFORM SHIRT - TRUE NAVY HEATHER - SIZE LARGE ITEM#ST640			
ALLISTONS			
Invoice #:	332556	P.O. #:	228479
			528749
			19.80
UNIFORM SHIRT - DARK FOREST GREEN - SIZE LARGE ITEM#ST640			
ITSAVVY LLC			
Invoice #:	332557	P.O. #:	228571
			528750
			627.78
TURTLE WATERPROOF CASE STORAGE			
ITSAVVY LLC			
Invoice #:	332752	P.O. #:	228361
			528944
			62.60
HP PAPER 36X300 WOOD FIBER MATTE			
621700	MAINTENANCE CONTRACTS		1,153.00
FIRST ARRIVING LLC			
Invoice #:	332078	P.O. #:	228434
			528258
			495.00
FIRST ARRIVING DASHBORD STANDARD SETUP			
FIRST ARRIVING LLC			
Invoice #:	332078	P.O. #:	228434
			528258
			299.00
DASHBOARD HARDWARE CHROME BOX FOR FIRST ARRIVING			
FIRST ARRIVING LLC			
Invoice #:	332078	P.O. #:	228434
			528258
			359.00
FIRST ARRIVING DASHBOARD STANDARD SUBSCRIPTION			
626001	TELEPHONE		159.34
CELLCO PARTNERSHIP			
Invoice #:	332102	P.O. #:	MANUAL
			528282
			40.05

A T & T

Invoice #: 332196

P.O. #: MANUAL

528378

12.04

CELLULAR SOUTH, INC

Invoice #: 332197

P.O. #: MANUAL

528379

107.25

630400 COMPUTER EQUIPMENT

44,819.04

ITSAVVY LLC

Invoice #: 332203

P.O. #: 228531

528385

594.70

CRUCIAL MX500 SSD 500 GB MFG PART# CT500MX500SSD1

CDW LLC

Invoice #: 332217

P.O. #: 228053

528399

44,188.63

1A7E5AA#ABA HP P24 G4 LED MONITOR
MS EPL IT HARDWAR 3760

ITSAVVY LLC

Invoice #: 332219

P.O. #: 228299

528401

35.71

50' HDMI CABLE PART# P568-050-BK-GRP

155 Civil Service

3,730.00

621300 LEGAL FEES

3,730.00

EDDIE MILLER ATTY AT LAW

Invoice #: 332732

P.O. #: 228648

528925

2,543.27

LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICES - EDWARD MILLER FOR AUGUST, 2020 -
DECEMBER, 2021

EDDIE MILLER ATTY AT LAW

Invoice #: 332732

P.O. #: 228648

528925

536.73

LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICE-EDWARD MILLER FOR
JANUARY,2022-APRIL,2022

EDDIE MILLER ATTY AT LAW

Invoice #: 332733

P.O. #: 228648

528926

536.73

LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICES - EDWARD MILLER FOR AUGUST, 2020 -
DECEMBER, 2021

EDDIE MILLER ATTY AT LAW

Invoice #: 332733

P.O. #: 228648

528926

113.27

LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICE-EDWARD MILLER FOR
JANUARY,2022-APRIL,2022

213 Police Operating

104,913.09

610100 CLEANING AND JANITORIAL

68.31

COASTAL DUST CONTROL			
Invoice #:	332247	P.O. #:	MANUAL 528429 22.77
COASTAL DUST CONTROL			
Invoice #:	332254	P.O. #:	MANUAL 528436 22.77
COASTAL DUST CONTROL			
Invoice #:	332544	P.O. #:	MANUAL 528736 22.77
610400	OFFICE SUPPLIES 47.98		
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332142	P.O. #:	228497 528323 47.98
NOTARY SEAL STAMPS, ITEM#TRODAT46040			
610700	OPERATING SUPPLIES 2,687.45		
ITSAVVY LLC			
Invoice #:	332069	P.O. #:	228521 528249 507.80
CRUCIAL MX500 SSD HARD DRIVES 250GB			
SAMS CLUB CORP			
Invoice #:	332250	P.O. #:	224748 528432 212.16
ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	332251	P.O. #:	226789 528433 1,118.80
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK			
CARROT TOP INDUSTRIES INC			
Invoice #:	332483	P.O. #:	228488 528673 214.66
ITEM# AZ8873X5 / 3 X 5 NYLON HONOR AND SACRIFICE FLAG FOR POLICE MEMORIAL WEEK			
ULINE, INC.			
Invoice #:	332573	P.O. #:	228501 528766 634.03
ITEM# S-22041 / 3" X 1000' POLICE LINE DO NOT CROSS / 8 ROLLS PER CASE			
611000	BLDG MATERIALS AND SUPPLIES 888.44		
LOWES OF GULFPORT MS 466			
Invoice #:	332141	P.O. #:	225336 528322 36.93
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING			
LOWES OF GULFPORT MS 466			
Invoice #:	332226	P.O. #:	225336 528408 52.40
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING			

LOWES OF GULFPORT MS 466

Invoice #: 332502 P.O. #: 225336 528694 102.08

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 332574 P.O. #: 228552 528767 410.43

ITEM# 8816D / 8X8X16 CONCRETE BLOCKS DELV

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 332574 P.O. #: 228552 528767 164.18

ITEM# 70MM / 70# MORTAR MIX (TYPE S)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 332574 P.O. #: 228552 528767 65.72

ITEM# PD / PALLET DEPOSIT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 332574 P.O. #: 228552 528767 32.86

ITEM# DELC / FUEL SURCHARGE CUSTOMER 24 HOURS TO REPORT ANY IKSSUE WITH DELIVERY

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 332574 P.O. #: 228552 528767 23.84

ITEM# 8" DURAWALL MASONRY REINF 10" PIECE

611300 MOTOR VEHICLE REPAIRS 8,891.37

AUTO ZONE INC

Invoice #: 332192 P.O. #: 228227 528374 317.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 332193 P.O. #: 228121 528375 231.90

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 332215 P.O. #: 227193 528397 29.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 332216 P.O. #: 228228 528398 34.54

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 332222 P.O. #: 228542 528404 148.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 332223 P.O. #: 228542 528405 170.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 332224	P.O. #: 228542	528406	270.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 332229	P.O. #: 227820	528411	2,200.00
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REBUILD 48RE TRANSMISSION AND REPLACE TORQUE CONVERTER, PARTS, LABOR AND FLUID

DANA SAFETY SUPPLY

Invoice #: 332479	P.O. #: 228490	528669	450.00
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ITEM# ELUC3H010E / SOI UNIV UNDERCOVR LED INSERT, 5 WIRE BLUE/WHITE (QUOTE 442585)

DANA SAFETY SUPPLY

Invoice #: 332479	P.O. #: 228490	528669	300.00
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ITEM# PSLVBK04 / MOUNTING BRACKETS FOR SL RUNNER: DURANGO

DANA SAFETY SUPPLY

Invoice #: 332480	P.O. #: 228490	528670	1,344.00
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ITEM# ESLRL6105E / SOI 61" SL RUNNING LIGHT BLUE/WHITE

DANA SAFETY SUPPLY

Invoice #: 332480	P.O. #: 228490	528670	22.00
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ITEM# PSLVBK04 / MOUNTING BRACKETS FOR SL RUNNER: DURANGO

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 332481	P.O. #: 228450	528671	369.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 332482	P.O. #: 220599	528672	166.00
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

PARTS AND SUPPLY INC

Invoice #: 332484	P.O. #: 228228	528674	112.56
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 332485	P.O. #: 228228	528675	389.16
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 332487	P.O. #: 228228	528677	389.16
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 332489	P.O. #: 228369	528679	362.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 332490	P.O. #: 228369	528680	256.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 332497

P.O. #: 225752

528687

232.51

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 332499

P.O. #: 225752

528690

84.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332503

P.O. #: 228227

528695

141.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332504

P.O. #: 228227

528696

142.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332506

P.O. #: 228227

528697

347.73

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332507

P.O. #: 228227

528698

197.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332511

P.O. #: 228227

528702

7.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332513

P.O. #: 228227

528704

44.34

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 332572

P.O. #: 225335

528765

130.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS**3,425.00**

MIDSOUTH SOLUTIONS

Invoice #: 332221

P.O. #: 228489

528403

1,071.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MS POLICE SUPPLY

Invoice #: 332727

P.O. #: 228065

528919

750.00

RAZOR LEVEL III WITH ONE REVOLUTION CARRIER

MIDSOUTH SOLUTIONS

Invoice #: 332729

P.O. #: 228096

528921

340.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MIDSOUTH SOLUTIONS

Invoice #: 332730

P.O. #: 228489

528922

1,264.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

614000 GASOLINE, OIL, GREASE 35,839.65

FLEETCOR TECHNOLOGIES

Invoice #: 332594

P.O. #: MANUAL

528786

15,629.78

FLEETCOR TECHNOLOGIES

Invoice #: 332595

P.O. #: MANUAL

528787

17,722.21

EAGLE ENERGY INC.

Invoice #: 332725

P.O. #: 228621

528917

2,487.66

PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 06/22/2021) DIESEL FOR GENERATOR
AT MUNICIPAL COMPLEX / (PRICE PER GALLON 4.6452 PLUS TAX .01714 PLUS COMPLIANCE
FEE 7.57

614900 ANIMAL CONTROL 16,155.00

HUMANE SOCIETY OF S MS INC

Invoice #: 332209

P.O. #: MANUAL

528391

16,155.00

615200 PHOTOGRAPHY AND FINGERPRINT 439.58

B & H PHOTO - VIDEO

Invoice #: 332228

P.O. #: 228453

528410

219.50

ITEM# PN128GTAU32P / PNY 128GB TURBO ATTCHE 3 USB3 FLSH DRV/2/PK/REG (QUOTE
893500647)

B & H PHOTO - VIDEO

Invoice #: 332228

P.O. #: 228453

528410

145.66

ITEM# MAMHXPRO3W / MANFROTTO STAND ALONE HEAD/ REG

ITSAVVY LLC

Invoice #: 332742

P.O. #: 228556

528934

74.42

ITEM# 13805293 / APC REPLACEMENT BATTERY CARTRIDGE #123 (QUOTE 3612450)

620900 CONTRACTUAL FEES 407.00

ACE DATA STORAGE COMPANY INC

Invoice #: 332063

P.O. #: 228573

528243

270.00

SHREDDING CHARGES FOR THE MONTH OF MAY 2022

HAVARD PEST CONTROL

Invoice #: 332153

P.O. #: 228545

528334

45.00

MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332155

P.O. #: 228545

528335

92.00

MAY 2022 PEST CONTROL

621700 MAINTENANCE CONTRACTS**4,934.16**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 332207

P.O. #: MANUAL

528389

2,057.66

SOUTH MS BUSINESS MACHINES INC

Invoice #: 332227

P.O. #: MANUAL

528409

160.00

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 332267

P.O. #: MANUAL

528449

1,017.00

INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES

Invoice #: 332575

P.O. #: 228555

528768

1,699.50

LEFTA FTO SOFTWARE ANNUAL IT SUPPORT, INCLUDES APPLICATION UPDATES AND
TECHNICAL SUPPORT CALLS AND HOSTING (UP TO 5GB) 07/01/21 THRU 06/30/22

621900 MEMBERSHIP DUES AND SUBSCRIPT**274.00**

LEXISNEXIS

Invoice #: 332303

P.O. #: MANUAL

528485

274.00

622300 TRAINING PROGRAMS**300.00**

BRENT THARPE

Invoice #: 332576

P.O. #: 228593

528769

300.00

REGISTRATION FOR M WOOD TO ATTEND CHILD SEXUAL ABUSE INVESTIGATION 08/23/22 TO
08/25/22 IN HATTIESBURG, MS

623500 PRISONER MEALS AND HOUSING**5,492.60**

STONE COUNTY BOARD OF SUPERVISORS

Invoice #: 332266

P.O. #: MANUAL

528448

5,492.60

624500 TAXES AND LICENSES**12.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 332402

P.O. #: MANUAL

528588

12.00

625700 POSTAGE**31.73**

DMS MAIL MANAGEMENT, INC.

Invoice #: 332543

P.O. #: MANUAL

528735

31.73

626001 TELEPHONE**3,540.52**

A T & T

Invoice #: 332196

P.O. #: MANUAL

528378

337.25

CELLULAR SOUTH, INC

Invoice #: 332197

P.O. #: MANUAL

528379

35.75

LANGUAGE LINE SERVICES

Invoice #: 332253

P.O. #: MANUAL

528435

385.20

A T & T

Invoice #: 332363

P.O. #: MANUAL

528547

213.32

A T & T

Invoice #: 332364

P.O. #: MANUAL

528548

214.61

A T & T

Invoice #: 332473

P.O. #: MANUAL

528663

503.11

A T & T

Invoice #: 332534

P.O. #: MANUAL

528725

39.42

A T & T

Invoice #: 332537

P.O. #: MANUAL

528729

1,811.86

626002 ELECTRIC**18,275.27**

MS POWER COMPANY

Invoice #: 332541

P.O. #: MANUAL

528733

18,275.27

626004 GAS**23.46**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 332302

P.O. #: MANUAL

528484

23.46

626500	PRINTING AND BINDING	268.73
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ALL SIGNS INC

Invoice #: 332578	P.O. #: 228592	528771	143.73
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GPD CORE VALUE WALL SIGN FOR PUBLIC DISPLAY - 8.7 FEET IN LENGTH CUT VINYL
(ESTIMATE 13302)

ALL SIGNS INC

Invoice #: 332578	P.O. #: 228592	528771	125.00
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SERVICE CHARGE

626700	RENTAL	322.00
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U S POSTAL SERVICE

Invoice #: 332577	P.O. #: 228596	528770	322.00
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ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/22 THRU 06/29/2023

626900	TRAVEL	302.00
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TROY CARPENTER

Invoice #: 332245	P.O. #: 228492	528427	65.00
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LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING MEDICAL FOUNDATIONS
OF VISUAL SYSTEMS TESTING IN LARGO, FL 07/05/22 TO 07/09/22

TROY CARPENTER

Invoice #: 332245	P.O. #: 228492	528427	92.00
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DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING MEDICAL
FOUNDATIONS OF VISUAL SYSTEMS TESTING IN LARGO, FL 07/05/22 TO 07/09/22

KRISTEN MARTIN

Invoice #: 332246	P.O. #: 228383	528428	45.00
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LUNCH - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING BASIC CRIMINAL
INVESTIGATION FOR NEW CRIMINAL INVESTIGATORS IN ALEXANDRIA, LA 06/27/22 TO
06/30/22

KRISTEN MARTIN

Invoice #: 332246	P.O. #: 228383	528428	100.00
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DINNER - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING BASIC CRIMINAL
INVESTIGATION FOR NEW CRIMINAL INVESTIGATORS IN ALEXANDRIA, LA 06/27/22 TO
06/30/22

627900	MISC SERVICES AND CHARGES	2,286.84
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GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 332194	P.O. #: 225084	528376	450.00
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BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

AVS CONSULTING, LLC

Invoice #: 332225	P.O. #: 227097	528407	1,462.50
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PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 332248	P.O. #: MANUAL	528430	112.34
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EAGLE SERVICES, INC.

Invoice #: 332252	P.O. #: 228491	528434	85.00
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ESTIMATE TO T/S AC AT PAL CENTER - ADDITIONAL PARTS/LABOR EXTRA

EAGLE SERVICES, INC.

Invoice #: 332252	P.O. #: 228491	528434	27.00
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EXTRA'S 26/ CAPACITOR

AVS CONSULTING, LLC

Invoice #: 332731	P.O. #: 227097	528923	150.00
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PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

214	Police Grants	5,085.00
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630100	CAPITAL OUTLAY	5,085.00
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22002	5,085.00
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DANA SAFETY SUPPLY

Invoice #: 332237	P.O. #: 228229	528419	1,195.00
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D6 / DECKED RAM 1500 (2019) NEW BODY STYLE 5'7 BED

DANA SAFETY SUPPLY

Invoice #: 332237	P.O. #: 228229	528419	3,585.00
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D7 / DECKED PT 2021 DODGE RAM WITH 6'4 BED

DANA SAFETY SUPPLY

Invoice #: 332237	P.O. #: 228229	528419	305.00
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AD10LOCKSETV3 / DEDED FULL SIZE SYSTEM DRAWER LOCK SET W/MATCHING

286	Coastal Narcotics Task Force	3,992.93
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610700	OPERATING SUPPLIES	3,992.93
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THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 332242	P.O. #: 228222	528424	979.00
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KRYPTTEK MENS GARRISON SS SHIRT, BLACK (QUOTE 5937TSC)

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 332242	P.O. #: 228222	528424	594.00
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KRYPTTEK MENS GARRISON SS SHIRT, BLACK

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 332242	P.O. #: 228222	528424	1,003.00
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V-LITE MULTI-MODE (GREEN)

FERRO CONCEPTS USA INC

Invoice #: 332243	P.O. #: 228433	528425	285.00
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ITEM# FC-AC-MHAHLS-NS-BK / MODULAR HOLSTER ADAPTER- BLACK (QUOTE O80401)

FERRO CONCEPTS USA INC

Invoice #: 332243 P.O. #: 228433 528425 66.48

ITEM# FC-AC-LGSTRP-NS-RG / LEG STRAP ADAPTER - RANGER GREEN

FERRO CONCEPTS USA INC

Invoice #: 332243 P.O. #: 228433 528425 205.00

ITEM# FC-AC-SHPAD1-NS-RG / SHOULDER PADS - RANGER GREEN

COULTER VENTURES LLC

Invoice #: 332249 P.O. #: 228432 528431 845.00

ITEM# IP0822 / ROGUE ECHO BIKE V2.0 (QUOTE 120283) FOR MBN

COULTER VENTURES LLC

Invoice #: 332249 P.O. #: 228432 528431 15.45

ITEM# IP0829 / ROGUE ECHO BIKE - PHONE HOLDER

290 Fire 31,380.62

610100 CLEANING AND JANITORIAL 1,233.07

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332564 P.O. #: 228527 528757 352.33

BWK410321 CENTER-PULL ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332564 P.O. #: 228527 528757 212.72

BWK6145 TWO-PLY TOILET TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332564 P.O. #: 228527 528757 258.46

BWK6272 KITCHEN ROLL TOWEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332564 P.O. #: 228527 528757 133.64

KESFORESTFRSH ALL-PURPOSE CLEANER, PINE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332564 P.O. #: 228527 528757 152.12

NSN2671218 SKILCRAFT WOODEN MOP HANDLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332565 P.O. #: 228527 528758 39.32

BWK410321 CENTER-PULL ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332565 P.O. #: 228527 528758 23.74

BWK6145 TWO-PLY TOILET TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332565 P.O. #: 228527 528758 28.84

BWK6272 KITCHEN ROLL TOWEL

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332565	P.O. #:	228527
		528758	14.92
KESFORESTFRSH ALL-PURPOSE CLEANER, PINE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332565	P.O. #:	228527
		528758	16.98
NSN2671218 SKILCRAFT WOODEN MOP HANDLE			
610400	OFFICE SUPPLIES		707.45
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332569	P.O. #:	228518
		528762	184.78
HEWCE505A HP 05A BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332569	P.O. #:	228518
		528762	291.12
HEWCF230X HP 30X BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332569	P.O. #:	228518
		528762	10.62
MEA59008 MEAD WIREBOUND PLANNER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332569	P.O. #:	228518
		528762	24.78
MEA45484 WIREBOUND NOTEBOOK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332569	P.O. #:	228518
		528762	48.60
AVE05711 AVERY VIEW BINDERS 1"			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332569	P.O. #:	228518
		528762	54.01
SAN2003893 DRY ERASE MARKER VALUE PACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332569	P.O. #:	228518
		528762	32.18
SAN30001 FINE TIP PERMANENT MARKER - SHARPIE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	332569	P.O. #:	228518
		528762	61.36
SAN32001 SHARPIE - TWIN-TIP PERMANENT MARKER			
610700	OPERATING SUPPLIES		1,663.86
ITSAVVY LLC			
Invoice #:	332202	P.O. #:	226128
		528384	327.82
7KW64A#BGJ HP COLOR LASER JET PRO M255DW			

AWARDS UNLIMITED

Invoice #: 332449	P.O. #: 226278	528637	54.00
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 332459	P.O. #: 228003	528648	26.57
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 332460	P.O. #: 228003	528649	5.31
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 332461	P.O. #: 228003	528650	11.39
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 332462	P.O. #:	528651	-11.39
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LOWES OF GULFPORT MS 466

Invoice #: 332463	P.O. #: 228003	528652	22.69
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 332464	P.O. #:	528653	-9.30
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LOWES OF GULFPORT MS 466

Invoice #: 332477	P.O. #: 228003	528667	160.25
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 332478	P.O. #: 228003	528668	152.95
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 332586	P.O. #: 228608	528778	568.10
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3660672 WASHER FOR STATION 7

22016		355.47
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AT&T MOBILITY II LLC

Invoice #: 332365	P.O. #: MANUAL	528550	355.47
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611000	BLDG MATERIALS AND SUPPLIES	93.98
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COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 332568	P.O. #: 228060	528761	38.99
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10025G VINYL SEALER

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 332568

P.O. #: 228060

528761

54.99

14814G CLEAR SATIN STAIN

611300 MOTOR VEHICLE REPAIRS**4,962.79**

O REILLY AUTO PARTS

Invoice #: 332450

P.O. #: 227710

528638

14.32

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

107.05

50628 FILTER FOR ENGINE 10 RO14503

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

86.74

5462277 PRESSURE SENSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

257.07

200A4NAF CONNECTIVITY

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

71.07

FUEL FILTER #551103 (35.16) #553009 (35.91)

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

35.25

569242 RELAY

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

5.31

49441 THREAD LOCK

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

62.65

627512 SWITCH

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

18.18

1030832 SWITCH CAP

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

2.87

TIE WRA (1.05) SPLIT LOOM (1.82)

ROCKING C TRUCK AND TRAILER

Invoice #: 332558

P.O. #: 228467

528751

42.00

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER			
Invoice #:	332558	P.O. #:	228467
		528751	3,500.00
LABOR			
L & P AUTO REPAIR LLC			
Invoice #:	332566	P.O. #:	228594
		528759	3.63
85348 OIL FILTER			
L & P AUTO REPAIR LLC			
Invoice #:	332566	P.O. #:	228594
		528759	36.96
5W30 OIL			
L & P AUTO REPAIR LLC			
Invoice #:	332566	P.O. #:	228594
		528759	1.50
HAZARDOUS MATERIAL DISPOSAL			
L & P AUTO REPAIR LLC			
Invoice #:	332566	P.O. #:	228594
		528759	4.06
SHOP SUPPLIES			
L & P AUTO REPAIR LLC			
Invoice #:	332566	P.O. #:	228594
		528759	15.00
LABOR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	332567	P.O. #:	228581
		528760	18.88
49776 VALVE FOR ENGINE 12 RO 14590			
ROCKING C TRUCK AND TRAILER			
Invoice #:	332567	P.O. #:	228581
		528760	3.31
110-8-6 LINE			
ROCKING C TRUCK AND TRAILER			
Invoice #:	332567	P.O. #:	228581
		528760	115.06
50628 FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	332567	P.O. #:	228581
		528760	23.94
SHOP SUPPLIES			
ROCKING C TRUCK AND TRAILER			
Invoice #:	332567	P.O. #:	228581
		528760	342.00
LABOR			
SUNBELT FIRE INC			
Invoice #:	332571	P.O. #:	228619
		528764	195.94
E0525791 LATCH			
612200	REPAIRS AND MAINTENANCE		4,718.84

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 332451	P.O. #: 227998	528639	77.10
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BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

JOHNSON CONTROLS INC

Invoice #: 332559	P.O. #: 228465	528752	173.80
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R410A HFC REFRIGERANT FOR STATION 5

JOHNSON CONTROLS INC

Invoice #: 332559	P.O. #: 228465	528752	110.00
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DISPOSAL FEE

JOHNSON CONTROLS INC

Invoice #: 332559	P.O. #: 228465	528752	1,722.20
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LABOR INCLUDING FUEL SURCHARGE, MILEAGE, REGULAR MECHANICAL HEAVY
DIAGNOSTIC CHECK

DEARMAN HEATING & COOLING LLC

Invoice #: 332561	P.O. #: 228536	528754	125.00
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STATION 7 SERVICE CALL

DEARMAN HEATING & COOLING LLC

Invoice #: 332561	P.O. #: 228536	528754	510.00
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REFRIGEANT 6LBS

SEAL ELECTRICAL INC

Invoice #: 332562	P.O. #: 228541	528755	1,300.74
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PROVIDE MATERIAL TO CHANGE OUT METER SOCKET LUGS AND INSULATORS, SERVICE
PIPE AND WIRING, REPLACE SERVICE CAP, CHECK OUT POWER SYSTEM

SEAL ELECTRICAL INC

Invoice #: 332562	P.O. #: 228541	528755	575.00
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LABOR

DEARMAN HEATING & COOLING LLC

Invoice #: 332563	P.O. #: 228396	528756	125.00
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STATION 5 SERVICE CALL

612500 UNIFORMS**1,461.57**

TODD HARMAN

Invoice #: 332406	P.O. #: 228618	528592	10.43
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STAR CLEANERS

TODD HARMAN

Invoice #: 332406	P.O. #: 228618	528592	78.00
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EK EMBROIDERY

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 332453	P.O. #: 227240	528642	1,179.80
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Q36852 FOR B538 COAT ENGINEER BADGE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 332456

P.O. #: 227782

528644

193.34

BLANKET PURCHASE ORDER

614000 GASOLINE, OIL, GREASE 6,747.95

FLEETCOR TECHNOLOGIES

Invoice #: 332605

P.O. #: MANUAL

528797

3,128.74

FLEETCOR TECHNOLOGIES

Invoice #: 332606

P.O. #: MANUAL

528798

3,619.21

620900 CONTRACTUAL FEES 40.00

HAVARD PEST CONTROL

Invoice #: 332150

P.O. #: 228545

528331

40.00

MAY 2022 PEST CONTROL

621700 MAINTENANCE CONTRACTS 211.04

SOUTH MS BUSINESS MACHINES INC

Invoice #: 332227

P.O. #: MANUAL

528409

211.04

621900 MEMBERSHIP DUES AND SUBSCRIPT 450.00

ANIMATED DATA INC

Invoice #: 332360

P.O. #: MANUAL

528544

450.00

622300 TRAINING PROGRAMS 221.00

TIMOTHY ISHEE

Invoice #: 332362

P.O. #: MANUAL

528546

136.00

MAINE SPECIALTY DOGS

Invoice #: 332570

P.O. #: 228617

528763

85.00

2022 ACCELERANT DETECTION K-9 RECERTIFICATION FOR K-9 TOGGLE

625700 POSTAGE 5.49

FEDEX

Invoice #: 332213

P.O. #: MANUAL

528395

5.33

DMS MAIL MANAGEMENT, INC.

Invoice #: 332736

P.O. #: 228647

528928

0.16

DMS CHARGES FOR MAY 2022

626001 TELEPHONE**2,309.97**

A T & T

Invoice #: 332196

P.O. #: MANUAL

528378

40.15

AT&T MOBILITY II LLC

Invoice #: 332365

P.O. #: MANUAL

528550

1,456.07

A T & T

Invoice #: 332537

P.O. #: MANUAL

528729

813.75

626002 ELECTRIC**1,211.10**

COAST ELECTRIC POWER ASSOC

Invoice #: 332634

P.O. #: MANUAL

528826

714.99

MS POWER COMPANY

Invoice #: 332668

P.O. #: MANUAL

528860

496.11

626004 GAS**179.51**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 332592

P.O. #: MANUAL

528784

179.51

626900 TRAVEL**483.00**

JEFFREY SCAFIDE

Invoice #: 332214

P.O. #: MANUAL

528396

224.00

IAN BARNA

Invoice #: 332359

P.O. #: MANUAL

528543

184.00

JAMES DILLINGER

Invoice #: 332361

P.O. #: MANUAL

528545

75.00

630100 CAPITAL OUTLAY 4,680.00

91625 FIRE STATION #9 4,680.00

DEARMAN HEATING & COOLING LLC

Invoice #: 332560 P.O. #: 228471 528753 4,680.00

REPLACE STATION 3 AC CASE COIL AND FURNACE

311 Streets and Drainage Maintenance 376,428.98

610700 OPERATING SUPPLIES 205.28

WARREN PAVING INC

Invoice #: 332126 P.O. #: 225422 528307 0.88

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 #: 332127 P.O. #: 225422 528308 1.01

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 #: 332128 P.O. #: 225422 528309 1.14

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 #: 332129 P.O. #: 225422 528310 1.15

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 #: 332130 P.O. #: 225422 528311 0.55

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 #: 332131 P.O. #: 225422 528312 0.80

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332132 P.O. #: 225422 528313 1.46

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 #: 332133 P.O. #: 225422 528314 1.27

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 #: 332134 P.O. #: 225422 528315 0.86

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 #: 332135 P.O. #: 225422 528316 1.41

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 #: 332136 P.O. #: 225422 528317 0.88

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 #: 332137 P.O. #: 225422 528318 1.04

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 #: 332138 P.O. #: 225422 528319 1.48

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 #: 332139 P.O. #: 225422 528320 1.16

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 #: 332140 P.O. #: 225422 528321 1.19

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

FASTENAL

Invoice #: 332329 P.O. #: MANUAL 528512 186.09

CHANCELLOR SUPPLY, INC

Invoice #: 332330 P.O. #: MANUAL 528513 2.91

611300 MOTOR VEHICLE REPAIR PARTS 461.70

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332071 P.O. #: 226449 528251 13.32

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332072 P.O. #: 226449 528252 20.97

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332073 P.O. #: 226449 528253 26.00

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332074 P.O. #: 226449 528254 32.33

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332075 P.O. #: 226449 528255 2.60

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332079

P.O. #: 227567

528259

84.95

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332081

P.O. #: 227567

528261

80.77

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332082

P.O. #: 227567

528262

40.05

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332083

P.O. #: 227567

528263

95.27

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332084

P.O. #: 227567

528264

39.99

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332085

P.O. #: 227567

528265

25.45

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

612200 REPAIRS AND MAINTENANCE**629.11**

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332086

P.O. #: 227567

528266

114.25

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332087

P.O. #: 227567

528267

60.03

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332088

P.O. #: 227567

528268

3.60

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332089

P.O. #: 227567

528269

2.88

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332090

P.O. #: 227567

528270

57.98

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332091

P.O. #: 227567

528271

57.98

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332092	P.O. #: 227567	528272	42.21
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BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332093	P.O. #: 227567	528273	87.36
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BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332094	P.O. #: 227567	528274	87.36
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BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332095	P.O. #: 227567	528275	78.00
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BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332097	P.O. #: 227567	528277	37.46
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BLANKET PO FOR SMALL MISC PARTS F/Y 2022

613800	ASPHALT	5,152.72
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WARREN PAVING INC

Invoice #: 332126	P.O. #: 225422	528307	279.92
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332127	P.O. #: 225422	528308	318.19
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332128	P.O. #: 225422	528309	361.26
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332129	P.O. #: 225422	528310	364.25
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332130	P.O. #: 225422	528311	175.25
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332131	P.O. #: 225422	528312	251.80
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332132	P.O. #: 225422	528313	461.74
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332133	P.O. #: 225422	528314	403.13
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332134	P.O. #: 225422	528315	273.34
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332135	P.O. #: 225422	528316	444.99
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332136	P.O. #: 225422	528317	278.72
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332137	P.O. #: 225422	528318	330.16
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332138	P.O. #: 225422	528319	467.12
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332139	P.O. #: 225422	528320	366.04
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

WARREN PAVING INC

Invoice #: 332140	P.O. #: 225422	528321	376.81
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022

614000	GASOLINE, OIL, GREASE	2,117.46
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FLEETCOR TECHNOLOGIES

Invoice #: 332598	P.O. #: MANUAL	528790	782.40
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FLEETCOR TECHNOLOGIES

Invoice #: 332599	P.O. #: MANUAL	528791	1,116.68
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FLEETCOR TECHNOLOGIES

Invoice #: 332600	P.O. #: MANUAL	528792	132.11
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FLEETCOR TECHNOLOGIES

Invoice #: 332601	P.O. #: MANUAL	528793	86.27
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HAVARD PEST CONTROL

Invoice #: 332156	P.O. #: 228545	528337	325.00
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MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332157	P.O. #: 228545	528338	90.00
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MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332158	P.O. #: 228545	528339	75.00
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MAY 2022 PEST CONTROL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 332278	P.O. #: 227711	528460	130.00
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DOOR CLOSURE UNITS REQUESTED BY ASSISTANT PW DIRECTOR -- ITEM #2701689: DOOR CLOSURE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 332278	P.O. #: 227711	528460	285.00
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YALE 1101 690 DOOR CLOSURE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 332278	P.O. #: 227711	528460	65.00
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SERVICE CALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 332278	P.O. #: 227711	528460	210.00
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LABOR

COASTAL DUST CONTROL

Invoice #: 332337	P.O. #: MANUAL	528520	136.42
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COASTAL DUST CONTROL

Invoice #: 332338	P.O. #: MANUAL	528521	118.42
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COASTAL DUST CONTROL

Invoice #: 332339	P.O. #: MANUAL	528522	118.42
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COASTAL DUST CONTROL

Invoice #: 332340	P.O. #: MANUAL	528523	118.42
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COASTAL DUST CONTROL

Invoice #: 332341	P.O. #: MANUAL	528524	118.42
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COASTAL DUST CONTROL			
Invoice #:	332342	P.O. #:	MANUAL 528525 118.42
WASTE PRO OF MISSISSIPPI			
Invoice #:	332405	P.O. #:	MANUAL 528591 292.74
621300	LEGAL FEES		606.98
CONNIE LADNER CIRCUIT COURT CLERK			
Invoice #:	332350	P.O. #:	MANUAL 528533 440.98
CONNIE LADNER CIRCUIT COURT CLERK			
Invoice #:	332351	P.O. #:	MANUAL 528534 166.00
621800	PRIVATIZATION CONTRACT		360,001.56
H2O INNOVATION OPERATION AND MAINTENANCE			
Invoice #:	332199	P.O. #:	228132 528381 360,001.56
AS PER NEW CONTRACT APPROVED BY COUNCIL 2/22/22 -- STREETS & DRAINAGE MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022			
624601	REPAIRS AND MAINTENANCE		18.05
TODD HARMAN			
Invoice #:	332406	P.O. #:	228618 528592 18.05
SOUTHERN PIPE			
626001	TELEPHONE		4,345.29
CELLULAR SOUTH, INC			
Invoice #:	332197	P.O. #:	MANUAL 528379 81.69
AT&T MOBILITY II LLC			
Invoice #:	332403	P.O. #:	MANUAL 528589 1,602.34
A T & T			
Invoice #:	332539	P.O. #:	MANUAL 528731 1,071.41
AT&T MOBILITY II LLC			
Invoice #:	332737	P.O. #:	MANUAL 528929 1,589.85

110.23

Invoice #:	332631	P.O. #:	MANUAL	528823	110.23
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579.34

Invoice #:	332331	P.O. #:	MANUAL	528514	92.65
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Invoice #: 332332	P.O. #: MANUAL	528515	92.65
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Invoice #:	332333	P.O. #:	MANUAL	528516	88.00
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Invoice #:	332334	P.O. #:	MANUAL	528517	82.98
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Invoice #: 332335	P.O. #: MANUAL	528518	92.65
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Invoice #: 332336	P.O. #: MANUAL	528519	92.65
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Invoice #:	332644	P.O. #:	MANUAL	528836	37.76
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1,133.68

144.02

Invoice #: 332271	P.O. #: 225425	528453	142.72
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Invoice #:	332406	P.O. #:	228618	528592	1.30
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99.48

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332076

P.O. #: 226449

528256

38.04

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332077

P.O. #: 226449

528257

61.44

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

615600 TRAFFIC SIGNAL SUPPLIES**722.05**

KEELING CO

Invoice #: 332279

P.O. #: 227044

528461

722.05

RESTOCK - USED TO MARK BURIED UNDERGROUND CABLES -- ITEM #12970: CUSTOM
MADE FLAGS, 4" X 5" X 21" WIRE: "CITY OF GULFPORT TRAFFIC DEPARTMENT, CALL
228-868-5874 BEFORE DIGGING", ORANGE W BLACK LETTERS, (1000/BO

626001 TELEPHONE**168.13**

A T & T

Invoice #: 332196

P.O. #: MANUAL

528378

8.03

A T & T

Invoice #: 332537

P.O. #: MANUAL

528729

160.10

325 Engineering**46,722.19****614000 GASOLINE, OIL, GREASE****1,882.02**

FLEETCOR TECHNOLOGIES

Invoice #: 332603

P.O. #: MANUAL

528795

48.58

FLEETCOR TECHNOLOGIES

Invoice #: 332604

P.O. #: MANUAL

528796

110.56

FLEETCOR TECHNOLOGIES

Invoice #: 332615

P.O. #: MANUAL

528807

79.97

FLEETCOR TECHNOLOGIES

Invoice #: 332616

P.O. #: MANUAL

528808

1,642.91

621700 MAINTENANCE CONTRACTS**348.59**

ROBERT J YOUNG COMPANY INC

Invoice #: 332272

P.O. #: 225426

528454

348.59

AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN
 PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM -
 MONTHLY PAYMENTS FOR FY 2022

625100 STREETS AND TRAFFIC LIGHTING**44,446.78**

STUART C IRBY CO

Invoice #: 332280

P.O. #: 227271

528462

131.76

INTE K4221C 120VOLT PHOTOCELL

STUART C IRBY CO

Invoice #: 332280

P.O. #: 227271

528462

604.32

ILSC PBT-1/0 INSULATED SPLICE

COAST ELECTRIC POWER ASSOC

Invoice #: 332617

P.O. #: MANUAL

528809

458.34

COAST ELECTRIC POWER ASSOC

Invoice #: 332618

P.O. #: MANUAL

528810

103.48

COAST ELECTRIC POWER ASSOC

Invoice #: 332619

P.O. #: MANUAL

528811

165.56

COAST ELECTRIC POWER ASSOC

Invoice #: 332620

P.O. #: MANUAL

528812

460.63

COAST ELECTRIC POWER ASSOC

Invoice #: 332621

P.O. #: MANUAL

528813

1,179.49

COAST ELECTRIC POWER ASSOC

Invoice #: 332622

P.O. #: MANUAL

528814

60.50

COAST ELECTRIC POWER ASSOC

Invoice #: 332623

P.O. #: MANUAL

528815

3,424.89

COAST ELECTRIC POWER ASSOC

Invoice #: 332624

P.O. #: MANUAL

528816

65.07

COAST ELECTRIC POWER ASSOC

Invoice #: 332625

P.O. #: MANUAL

528817

4,216.22

COAST ELECTRIC POWER ASSOC			
Invoice #:	332626	P.O. #:	MANUAL
		528818	6,697.61
COAST ELECTRIC POWER ASSOC			
Invoice #:	332627	P.O. #:	MANUAL
		528819	3,996.49
COAST ELECTRIC POWER ASSOC			
Invoice #:	332628	P.O. #:	MANUAL
		528820	85.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	332629	P.O. #:	MANUAL
		528821	4,897.79
COAST ELECTRIC POWER ASSOC			
Invoice #:	332630	P.O. #:	MANUAL
		528822	6,106.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	332632	P.O. #:	MANUAL
		528824	73.96
COAST ELECTRIC POWER ASSOC			
Invoice #:	332633	P.O. #:	MANUAL
		528825	113.47
COAST ELECTRIC POWER ASSOC			
Invoice #:	332635	P.O. #:	MANUAL
		528827	53.51
COAST ELECTRIC POWER ASSOC			
Invoice #:	332636	P.O. #:	MANUAL
		528828	1,365.70
COAST ELECTRIC POWER ASSOC			
Invoice #:	332637	P.O. #:	MANUAL
		528829	477.92
COAST ELECTRIC POWER ASSOC			
Invoice #:	332638	P.O. #:	MANUAL
		528830	160.89
COAST ELECTRIC POWER ASSOC			
Invoice #:	332639	P.O. #:	MANUAL
		528831	1,080.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	332640	P.O. #:	MANUAL
		528832	418.75

COAST ELECTRIC POWER ASSOC

Invoice #: 332641	P.O. #: MANUAL	528833	133.14
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COAST ELECTRIC POWER ASSOC

Invoice #: 332642	P.O. #: MANUAL	528834	24.98
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MS POWER COMPANY

Invoice #: 332662	P.O. #: MANUAL	528854	115.86
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MS POWER COMPANY

Invoice #: 332665	P.O. #: MANUAL	528857	143.64
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MS POWER COMPANY

Invoice #: 332666	P.O. #: MANUAL	528858	92.69
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MS POWER COMPANY

Invoice #: 332667	P.O. #: MANUAL	528859	181.26
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MS POWER COMPANY

Invoice #: 332669	P.O. #: MANUAL	528861	7,355.98
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626001	TELEPHONE		44.80
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A T & T

Invoice #: 332196	P.O. #: MANUAL	528378	20.07
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A T & T

Invoice #: 332537	P.O. #: MANUAL	528729	24.73
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335	Garage Maintenance		1,397.53
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610700	OPERATING SUPPLIES		306.67
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332096	P.O. #: 227567	528276	71.00
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BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332098	P.O. #: 227567	528278	89.00
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BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332099

P.O. #: 227567

528279

89.00

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332381

P.O. #: 223655

528566

93.80

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332382

P.O. #:

528567

-93.80

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332383

P.O. #: 223655

528569

33.86

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332385

P.O. #: 223655

528571

23.81

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

612200 REPAIRS AND MAINTENANCE**120.65**

ADVANCED COMPRESSED AIR TECHNOLOGIES, INC

Invoice #: 332068

P.O. #: 227531

528248

46.20

ASSET#25010 P/N FCF1315 MAINTENANCE AIR FILTER

ADVANCED COMPRESSED AIR TECHNOLOGIES, INC

Invoice #: 332068

P.O. #: 227531

528248

74.45

P/N FSC1000-4 CURTIS OIL

612500 UNIFORMS**186.76**

CINTAS CORP 240

Invoice #: 332210

P.O. #: MANUAL

528392

46.69

CINTAS CORP 240

Invoice #: 332211

P.O. #: MANUAL

528393

46.69

CINTAS CORP 240

Invoice #: 332212

P.O. #: MANUAL

528394

46.69

CINTAS CORP 240

Invoice #: 332722

P.O. #: MANUAL

528914

46.69

621700 MAINTENANCE CONTRACTS**756.38**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 332207

P.O. #: MANUAL

528389

756.38

626001 TELEPHONE**27.07**

A T & T

Invoice #: 332196

P.O. #: MANUAL

528378

8.03

A T & T

Invoice #: 332537

P.O. #: MANUAL

528729

19.04

345 Capital Projects**119,213.60****640100 CAP PRJ - CONSTRUCTION****119,213.60****22014****119,213.60**

WARREN PAVING INC

Invoice #: 332536

P.O. #: 227176

528728

114,862.74

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 1:
 ASPHALT PAVING AND MILLINGS AS NEEDED AT ANNISTON AVENUE FROM US 90 TO PASS
 ROAD -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332536

P.O. #: 227176

528728

4,350.86

COLD MILLING, DEPTH LESS THAN 2"

367 Funds**862,077.37****640100 CAP PRJ - CONSTRUCTION****844,401.72****22006****21,480.92**

WARREN PAVING INC

Invoice #: 332550

P.O. #: 228302

528743

6,114.70

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- MIMA PAVING, WORK AUTH 18:
 PAVING/MILLING @ HOLLEY COVE (DOGWOOD DR - DEAD END), WARD 2 -- HOT MIX
 ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332550

P.O. #: 228302

528743

3,914.90

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 332553

P.O. #: 228376

528746

7,201.32

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 2 MIMA PAVING: WORK
 AUTH 100, ASPHALT PAVING/MILLING AT TIMBER LANE FROM OAKWOOD DR TO DEAD END
 -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332553	P.O. #: 228376	528746	4,250.00
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COLD MILLING, DEPTH LESS THAN 2"

22007**191,085.08**

WARREN PAVING INC

Invoice #: 332532	P.O. #: 227797	528724	125,853.92
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 13: PAVING/MILLING @
RIPPY ROAD (CUANDET - THREE RIVERS) WARD 3 MIMA -- HOT MIX ASPHALT IN-PLACE, ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332532	P.O. #: 227797	528724	2,458.08
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 332542	P.O. #: 227802	528734	59,773.08
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 3: PAVING/MILLING @
HEWES AVE (COFFEE CREEK BRIDGE (27TH ST) - EAST RAILROAD ST) WARD 3 MIMA -- HOT
MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332542	P.O. #: 227802	528734	3,000.00
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COLD MILLING, DEPTH LESS THAN 2"

22008**259,545.56**

WARREN PAVING INC

Invoice #: 332538	P.O. #: 227803	528730	98,399.13
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTH 5: PAVING/MILLING
@ COURTHOUSE RD (PASS RD - 48TH ST) WARD 4 MIMA -- HOT MIX ASPHALT IN-PLACE, ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332538	P.O. #: 227803	528730	5,676.87
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 332551	P.O. #: 227809	528744	96,000.00
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 6: PAVING/MILLING @
WASHINGTON AVE (END OF BLVD - TURKEY CREEK) WARD 4 MIMA -- HOT MIX ASPHALT
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332551	P.O. #: 227809	528744	17,500.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 332554	P.O. #: 228310	528747	31,969.56
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- MIMA PAVING, WARD 4, WORK
AUTH 24: PAVING/MILLING AT CARIBE POINT (S CARIBE PL TO DEAD END) -- HOT MIX
ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332554	P.O. #: 228310	528747	10,000.00
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COLD MILLING, DEPTH LESS THAN 2"

22009**68,142.70**

WARREN PAVING INC

Invoice #: 332535	P.O. #: 227805	528727	59,868.23
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTH 10: PAVING/MILLING @ DAVID ST (COMMUNITY RD - KLEIN RD) WARD 5 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332535	P.O. #: 227805	528727	8,274.47
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COLD MILLING, DEPTH LESS THAN 2"

22010**50,703.38**

WARREN PAVING INC

Invoice #: 332533	P.O. #: 227806	528726	49,622.75
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 11: PAVING/MILLING @ LORRAINE RD (EAST DEDEAUX RD - LORRAINE ROAD NORTH END) WARD 6 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332533	P.O. #: 227806	528726	1,080.63
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COLD MILLING, DEPTH LESS THAN 2"

22011**253,444.08**

WARREN PAVING INC

Invoice #: 332540	P.O. #: 228380	528732	36,667.11
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 27: S SWAN RD (OLD HWY 49 - US 49) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332540	P.O. #: 228380	528732	1,183.89
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 332545	P.O. #: 228379	528737	27,972.37
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 28: EAST SIDE AVE (S SWAN RD - 3RD ST) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332545	P.O. #: 228379	528737	1,043.75
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 332547	P.O. #: 228378	528739	16,442.36
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 192: WHEATON CV (OLD HWY 49 - DEAD END) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332547	P.O. #: 228378	528739	5,012.92
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 332549	P.O. #: 228372	528742	129,752.28
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 66: OLD HWY 49 (DUCKWORTH RD - JOHN CLARK RD) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332549 P.O. #: 228372 528742 1,802.12

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 332552 P.O. #: 228381 528745 33,377.28

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK
AUTH 26: S SWAN RD (WEST CITY LIMITS - OLD HWY 49) -- HOT MIX ASPHALT, IN-PLACE, ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 332552 P.O. #: 228381 528745 190.00

COLD MILLING, DEPTH LESS THAN 2"

640200 CAP PRJ - ENGINEERING 17,675.65

22019 17,675.65

VOLKERT INC

Invoice #: 332273 P.O. #: 227469 528455 2,999.12

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 11/6/2021 --
ENGINEERING SERVICES RELATED TO THE MIMA PAVING PROJECT

VOLKERT INC

Invoice #: 332274 P.O. #: 227469 528456 14,676.53

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 11/6/2021 --
ENGINEERING SERVICES RELATED TO THE MIMA PAVING PROJECT

411 Leisure Services 125,764.78

610100 CLEANING AND JANITORIAL 2,538.73

SUN COAST BUSINESS SUPPLY INC

Invoice #: 331948 P.O. #: 228485 528128 84.55

TOWELS FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 331948 P.O. #: 228485 528128 56.37

TISSUE FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 331948 P.O. #: 228485 528128 107.89

BAGS FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 331948 P.O. #: 228485 528128 28.18

BAGS FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 331948 P.O. #: 228485 528128 3.50

BOTTLES FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	331948	P.O. #:	228485
		528128	2.78
TRIGGER FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	331951	P.O. #:	228484
		528131	105.29
BOWL CLEANER FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	540.43
JUMBO TISSUE FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	345.49
WYPALL WIPES FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	107.96
FANTASTICO FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	67.34
WASP SPRAY FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	37.75
ANGLE BROOM FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	627.69
CAN LINERS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	22.83
BOWL MOPS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	154.98
PINK LOTION SOAP FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	85.55
XLARGE BLUE GLOVES FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	80.95
BRUSH TOILET FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332185	P.O. #:	228500
		528367	79.20
DUST PAN FOR SPORTSPLEX			

610400	OFFICE SUPPLIES	569.45
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	331951	P.O. #:	228484	528131	8.10
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1" BINDER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	331951	P.O. #:	228484	528131	13.54
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2" BINDER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	331951	P.O. #:	228484	528131	10.33
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CALENDAR FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	331951	P.O. #:	228484	528131	67.54
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GLOVES FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	331951	P.O. #:	228484	528131	4.77
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JAN-DEC DIVIDERS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	331951	P.O. #:	228484	528131	2.74
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A-Z DIVIDERS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	331951	P.O. #:	228484	528131	14.07
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TAPE FOR SR CENTER

ITSAVVY LLC

Invoice #:	332752	P.O. #:	228361	528944	448.36
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WIRELESS ACCESS POINT UBIIQUITI

610600	LANDSCAPE SUPPLIES	2,459.36
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LOWES OF GULFPORT MS 466

Invoice #:	332174	P.O. #:	225293	528356	38.36
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WOODEN LANDSCAPE STAKES

LOWES OF GULFPORT MS 466

Invoice #:	332175	P.O. #:	225293	528357	107.54
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LANDSCAPE STAKES

KEELING CO

Invoice #:	332408	P.O. #:	225291	528594	1,305.10
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PINESTRAW FOR BEAUTIFICATION DEPT

HOME DEPOT CREDIT SERVICE

Invoice #:	332411	P.O. #:	225476	528597	299.76
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TOOLS, HOSES, NOZZELS ETC FOR BEAUTIFICATIO DEPT

KEELING CO

Invoice #: 332520

P.O. #: 228561

528712

708.60

TURFACE QUICK DRY 50LB FOR BAYOU VIEW BASEBALL FIELDS

610700 OPERATING SUPPLIES**1,883.99**

DIRECT METALS COMPANY LLC

Invoice #: 331955

P.O. #: 228409

528135

220.00

FREIGHT FOR MARINA

CINTAS CORPORATION NO 2

Invoice #: 332176

P.O. #: 227230

528358

7.15

OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #: 332177

P.O. #: 227230

528359

16.99

OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

COAST COCA COLA BOTTLING CO A

Invoice #: 332178

P.O. #: 228423

528360

336.00

WATER FOR BEAUTIFICATION AND SPORTSLEX DIVISIONS

HOME DEPOT CREDIT SERVICE

Invoice #: 332182

P.O. #: 228403

528364

598.00

WINDOW A/C UNITS FOR BEAUTIFICATION OFFICES

CINTAS CORPORATION NO 2

Invoice #: 332276

P.O. #: 227230

528458

85.57

OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #: 332277

P.O. #: 227230

528459

24.79

OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 332281

P.O. #: 225288

528463

205.00

OPEN P/O FOR KEYS AND LOCKS AS NEEDED

CINTAS CORPORATION NO 2

Invoice #: 332445

P.O. #: 227230

528633

68.69

OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CORNETT BOLT & SCREW, INC

Invoice #: 332746

P.O. #: 225304

528938

242.33

OPEN P/O FOR NUTS BOLTS ETC AS NEEDED

CINTAS CORPORATION NO 2

Invoice #: 332747

P.O. #: 227230

528939

44.19

OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #: 332748

P.O. #: 227230

528940

35.28

OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE
SERVICES BLDGS

611000 BLDG MATERIALS AND SUPPLIES**1,668.06**

HOME DEPOT CREDIT SERVICE

Invoice #: 332165

P.O. #: 225296

528346

4.98

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 332166

P.O. #: 226709

528347

4.96

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 332167

P.O. #: 226709

528348

79.68

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 332169

P.O. #: 226709

528350

18.60

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 332170

P.O. #: 226709

528351

138.66

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 332171

P.O. #: 226709

528353

523.95

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

WEAVER ELECTRIC INC

Invoice #: 332581

P.O. #: 226849

528773

502.50

LED TUBES

HOME DEPOT CREDIT SERVICE

Invoice #: 332749

P.O. #: 225296

528941

62.73

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

CHANCELLOR SUPPLY, INC

Invoice #: 332750

P.O. #: 225305

528942

80.00

OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC

BP INVESTMENTS LLC

Invoice #: 332751

P.O. #: 228624

528943

252.00

BUILDING SUPPLIES FOR VARIOUS BUILDINGS

611300 MOTOR VEHICLE REPAIRS**15.99**

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 332100

P.O. #: 227567

528280

15.99

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

612200 REPAIRS AND MAINTENANCE 12,655.83

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 331952

P.O. #: 227645

528132

2,240.00

FURNISH AND INSTALL 6' HIGH CHAIN LINK FENCE TERM CONTRACT P-3 COUNCIL
APPROVAL 12/08/2020 FOR BAYOU VIEW BASEBALL FIELDS

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 331952

P.O. #: 227645

528132

216.00

4 X6 SINGLE GATE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 331952

P.O. #: 227645

528132

342.00

6 X 6 SINGLE GATE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 331952

P.O. #: 227645

528132

425.00

TERMINAL POST

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 331953

P.O. #: 227460

528133

342.00

REMOVE/REPAIR 6' FENCE AT ARMORY

GIBSON MAINTENANCE, LLC

Invoice #: 332285

P.O. #: 227537

528467

1,680.00

8.01B REPLACE METAL ROOF UNIT PRICE CONTRACT GOLDIN SPORTSPLEX DUGOUTS AND
PAVILLIONS

GIBSON MAINTENANCE, LLC

Invoice #: 332285

P.O. #: 227537

528467

640.00

MAN HOURS REPLACE 300LF OF 2X4

GIBSON MAINTENANCE, LLC

Invoice #: 332285

P.O. #: 227537

528467

640.00

MAN HOURS REPLACE MISSING VINYL AT 2 PAVILLIONS

GIBSON MAINTENANCE, LLC

Invoice #: 332285

P.O. #: 227537

528467

480.00

EXTRA WORK AT GOLDEN TO REPOOF 3 PARTIAL ROOFS DUE TO STORM AFTER ROOFS
WERE COMPLETED

NECAISE LOCKSMITH SERVICE INC

Invoice #: 332521

P.O. #: 227848

528714

325.00

SERVICE CALL TO CHECK AND REPAIR FRONT DOOR AT KATIE BOOTH CENTER

NECAISE LOCKSMITH SERVICE INC

Invoice #: 332524

P.O. #: 227979

528717

613.00

SERVICE CALL TO REPAIR BROKEN DOOR LOCK AT SPORTSPLEX TURF STORAGE

EAGLE SERVICES, INC.

Invoice #: 332527	P.O. #: 228474	528719	196.06
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SERVICE CALL TO CHECK A/C AT GOLDIN SOFTBALL TOWER AND CONCESSION

LAUREN KNIGHT

Invoice #: 332753	P.O. #: 225894	528945	368.00
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STEP FOR SOLAR CLIMB SECOND STREET PARK PLAYGROUND REPAIRS

LAUREN KNIGHT

Invoice #: 332753	P.O. #: 225894	528945	4.89
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HARDWARE FOR STEP FOR SOLAR CLIMBER

LAUREN KNIGHT

Invoice #: 332753	P.O. #: 225894	528945	2,602.00
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GLIDE SLIDES

LAUREN KNIGHT

Invoice #: 332753	P.O. #: 225894	528945	1,052.80
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FABRIS FOR SHADE HAT

LAUREN KNIGHT

Invoice #: 332753	P.O. #: 225894	528945	380.48
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CASTINGS FOR SHADE HAT CONNECTION

LAUREN KNIGHT

Invoice #: 332753	P.O. #: 225894	528945	108.60
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HARDWARE FOR SHADE HAT

612500	UNIFORMS	318.29
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CINTAS CORP 240

Invoice #: 332121	P.O. #: MANUAL	528302	76.52
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CINTAS CORP 240

Invoice #: 332230	P.O. #: MANUAL	528412	76.52
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CINTAS CORP 240

Invoice #: 332712	P.O. #: MANUAL	528904	65.30
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CINTAS CORP 240

Invoice #: 332713	P.O. #: MANUAL	528905	34.65
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CINTAS CORP 240

Invoice #: 332714	P.O. #: MANUAL	528906	65.30
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SOUTHERN PRINTING & SILK SCREENING

Invoice #: 332179	P.O. #: 228351	528361	134.00
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LIFEGUARD TANKS FOR FRANCIS COLLINS
COMFORT COLOR CHAMBRAY

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 332179	P.O. #: 228351	528361	14.50
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LIFEGUARD TANK FOR FRANCIS COLLINS
COMFORT COLOR CHAMBRAY

VARSITY BRANDS HOLDING CO, INC

Invoice #: 332181	P.O. #: 226360	528363	10,745.00
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AS PER BIDS RECEIVED 12/02/2021 (FEMA) SOCCER GOALS FOR VA SOCCER FIELDS

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	89.38
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TSHIRT FOR 30 POINT CLUB FOR MEN'S BASKETBALL LEAGUE (M,L,XL)

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	12.27
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TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (2XL)

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	6.72
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TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (6XL)

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	20.44
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PLAQUE FOR 13-14 YR GIRLS/BOYS DIVISION CITY LEAGUE CHAMPION

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	15.77
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PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL CITY LEAGUE CHAMPION

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	13.43
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PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL RUNNER UP

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	51.35
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AWARDS FOR CITY TOURNAMENT CHAMPIONS FOR BASKETBALL

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	17.50
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AWARD FOR CITY TOURNAMENT RUNNER UP FOR BASKETBALL

ALLISTONS

Invoice #: 332582	P.O. #: 228558	528774	84.03
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TSHIRTS FOR 13-14 YR BOYS/GIRLS BASKETBALL (S-XL)

ALLISTONS				
Invoice #:	332582	P.O. #:	228558	528774 3.21
TSHIRT FOR 13-14 YR BOYS BASKETBALL (2X)				
ALLISTONS				
Invoice #:	332582	P.O. #:	228558	528774 3.50
TSHIRT FOR 13-14 YR BOYS BASKETBALL (3X)				
ALLISTONS				
Invoice #:	332582	P.O. #:	228558	528774 9.63
TSHIRT FOR YOUTH BASKETBALL (XL)				
ALLISTONS				
Invoice #:	332582	P.O. #:	228558	528774 7.00
TSHIRT FOR YOUTH BASKETBALL (6XL)				
ALLISTONS				
Invoice #:	332582	P.O. #:	228558	528774 36.77
PC450 MEDIUM TSHIRT				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 97.73
TSHIRT FOR 30 POINT CLUB FOR MEN'S BASKETBALL LEAGUE (M,L,XL)				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 13.41
TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (2XL)				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 7.35
TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (6XL)				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 22.35
PLAQUE FOR 13-14 YR GIRLS/BOYS DIVISION CITY LEAGUE CHAMPION				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 17.24
PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL CITY LEAGUE CHAMPION				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 14.68
PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL RUNNER UP				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 56.14
AWARDS FOR CITY TOURNAMENT CHAMPIONS FOR BASKETBALL				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 19.13
AWARD FOR CITY TOURNAMENT RUNNER UP FOR BASKETBALL				

ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 91.87
TSHIRTS FOR 13-14 YR BOYS/GIRLS BASKETBALL (S-XL)				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 3.51
TSHIRT FOR 13-14 YR BOYS BASKETBALL (2X)				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 3.83
TSHIRT FOR 13-14 YR BOYS BASKETBALL (3X)				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 10.53
TSHIRT FOR YOUTH BASKETBALL (XL)				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 7.66
TSHIRT FOR YOUTH BASKETBALL (6XL)				
ALLISTONS				
Invoice #:	332583	P.O. #:	228558	528775 40.19
PC450 MEDIUM TSHIRT				
ALLISTONS				
Invoice #:	332584	P.O. #:	228558	528776 118.89
TSHIRT FOR 30 POINT CLUB FOR MEN'S BASKETBALL LEAGUE (M,L,XL)				
ALLISTONS				
Invoice #:	332584	P.O. #:	228558	528776 16.32
TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (2XL)				
ALLISTONS				
Invoice #:	332584	P.O. #:	228558	528776 8.94
TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (6XL)				
ALLISTONS				
Invoice #:	332584	P.O. #:	228558	528776 27.19
PLAQUE FOR 13-14 YR GIRLS/BOYS DIVISION CITY LEAGUE CHAMPION				
ALLISTONS				
Invoice #:	332584	P.O. #:	228558	528776 20.97
PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL CITY LEAGUE CHAMPION				
ALLISTONS				
Invoice #:	332584	P.O. #:	228558	528776 17.86
PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL RUNNER UP				
ALLISTONS				
Invoice #:	332584	P.O. #:	228558	528776 68.30
AWARDS FOR CITY TOURNAMENT CHAMPIONS FOR BASKETBALL				

ALLISTONS

Invoice #: 332584	P.O. #: 228558	528776	23.27
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AWARD FOR CITY TOURNAMENT RUNNER UP FOR BASKETBALL

ALLISTONS

Invoice #: 332584	P.O. #: 228558	528776	111.77
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TSHIRTS FOR 13-14 YR BOYS/GIRLS BASKETBALL (S-XL)

ALLISTONS

Invoice #: 332584	P.O. #: 228558	528776	4.27
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TSHIRT FOR 13-14 YR BOYS BASKETBALL (2X)

ALLISTONS

Invoice #: 332584	P.O. #: 228558	528776	4.66
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TSHIRT FOR 13-14 YR BOYS BASKETBALL (3X)

ALLISTONS

Invoice #: 332584	P.O. #: 228558	528776	12.81
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TSHIRT FOR YOUTH BASKETBALL (XL)

ALLISTONS

Invoice #: 332584	P.O. #: 228558	528776	9.32
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TSHIRT FOR YOUTH BASKETBALL (6XL)

ALLISTONS

Invoice #: 332584	P.O. #: 228558	528776	48.90
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PC450 MEDIUM TSHIRT

613400	RECREATIONAL PROGRAMS SUPPLIES	1,676.60
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 331951	P.O. #: 228484	528131	256.66
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COFFEE FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 331951	P.O. #: 228484	528131	81.76
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CREAMER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332180	P.O. #: 228481	528362	39.98
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TOILET TISSUE FOR SDC-HC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332180	P.O. #: 228481	528362	36.98
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CAN LINERS FOR SDC-HC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332180	P.O. #: 228481	528362	39.92
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FANTASTICO FOR SDC-HC

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	17.96
VOMITUS FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	25.98
TOILET TISSUE FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	45.96
HAND TOWELS FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	29.98
HAND SANITIZER FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	36.98
LINERS FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	23.38
BLEACH FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	9.98
ALL PURPOSE CLEANER FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	41.94
PINE SOL FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332180	P.O. #:	228481
		528362	7.98
GLOVES FOR SDC-HC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	39.96
TOWELS FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	25.98
TISSUE FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	23.38
BLEACH FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	41.94
PINE SOL FOR SDC-TRE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	29.98
SANITIZER FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	7.98
GLOVES FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	35.92
SOAP FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	25.98
TOILET TISSUE FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	15.96
GLOVES FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	7.98
GLOVES FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332189	P.O. #:	228483
		528371	59.96
HAND SANITIZER FOR SDC-TRE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332190	P.O. #:	228498
		528372	25.98
TOILET TISSUE FOR SDC-BA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332190	P.O. #:	228498
		528372	39.96
TOWELS FOR SDC-BA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332190	P.O. #:	228498
		528372	29.98
SANITIZER FOR SDC-BA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332190	P.O. #:	228498
		528372	36.98
CAN LINERS FOR SDC-BA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332190	P.O. #:	228498
		528372	23.38
BLEACH FOR SDC-BA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332190	P.O. #:	228498
		528372	41.94
PINE SOL FOR SDC-BA			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332190	P.O. #: 228498	528372	9.98
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ALL PURPOSE CLEANER FOR SDC-BA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332190	P.O. #: 228498	528372	7.98
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GLOVES FOR SDC-BA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332190	P.O. #: 228498	528372	25.98
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TOILET TISSUE FOR SDC-BA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332190	P.O. #: 228498	528372	19.98
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TOWELS FOR SDC-BA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332191	P.O. #: 228482	528373	48.98
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SOAP FOR SDC-HW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332191	P.O. #: 228482	528373	36.98
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CAN LINERS FOR SDC-HW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332191	P.O. #: 228482	528373	119.92
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HAND SANITIZER FOR SDC-HW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332191	P.O. #: 228482	528373	15.96
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GLOVES FOR SDC-HW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332191	P.O. #: 228482	528373	15.96
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GLOVES FOR SDC-HW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332191	P.O. #: 228482	528373	39.96
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TOWELS FOR SDC-HW

FEDEX

Invoice #: 332213	P.O. #: MANUAL	528395	8.06
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PROJECT GRAPHICS INC

Invoice #: 332284	P.O. #: 228108	528466	168.10
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SUNBRELLA BANNERS 18 X 45 FULL COLOR - SPORTSPLEX

613700 CHEMICALS**4,240.00**

GREENPOINT AG HOLDINGS, LLC

Invoice #: 332529

P.O. #: 228569

528722

4,204.52

PESTICIDE TOP CHOICE RUP 20X50LB FOR SPORTSPLEX/GOLDIN FIELDS

GREENPOINT AG HOLDINGS, LLC

Invoice #: 332529

P.O. #: 228569

528722

35.48

FREIGHT FOR FERTILIZER AND PESTICIDE

614000 GASOLINE, OIL, GREASE**2,120.86**

FLEETCOR TECHNOLOGIES

Invoice #: 332596

P.O. #: MANUAL

528788

305.84

FLEETCOR TECHNOLOGIES

Invoice #: 332597

P.O. #: MANUAL

528789

91.32

FLEETCOR TECHNOLOGIES

Invoice #: 332607

P.O. #: MANUAL

528799

57.80

FLEETCOR TECHNOLOGIES

Invoice #: 332608

P.O. #: MANUAL

528800

124.64

FLEETCOR TECHNOLOGIES

Invoice #: 332611

P.O. #: MANUAL

528803

183.76

FLEETCOR TECHNOLOGIES

Invoice #: 332612

P.O. #: MANUAL

528804

191.88

FLEETCOR TECHNOLOGIES

Invoice #: 332613

P.O. #: MANUAL

528805

472.93

FLEETCOR TECHNOLOGIES

Invoice #: 332614

P.O. #: MANUAL

528806

692.69

620900 CONTRACTUAL FEES**60,674.33**

SOUTHERN FIRE SPRINKLER

Invoice #: 331945

P.O. #: 225775

528125

840.00

REPLACE OUTDATED GAUGES INSTALL FDC SIGN AND CONDUCT 5 YEAR ONTERNAL PIPE
INVESTIGATION LYMAN COMMUNITY CENTER

SOUTHERN FIRE SPRINKLER

Invoice #: 331946	P.O. #: 225775	528126	790.00
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REPLACE OUT DATED GAUGES AND CONDUCT 5 YEAR INTERNAL PIPE INVESTIGATION ON
FIRE SPRINKLER SYSTEM AT ORANGE GROVE CENTER

TURF MASTER LAWN CARE, INC

Invoice #: 331954	P.O. #: 227104	528134	4,970.00
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AERATING SPORTSFIELDS

HAVARD PEST CONTROL

Invoice #: 332159	P.O. #: 228545	528340	50.00
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MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332160	P.O. #: 228545	528341	100.00
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MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332161	P.O. #: 228545	528342	70.00
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MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332162	P.O. #: 228545	528343	33.86
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MAY 2022 PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 332163	P.O. #: 228545	528344	70.00
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MAY 2022 PEST CONTROL

GWENDOLYN CHANISE LEWIS JOHNSON

Invoice #: 332183	P.O. #: 227966	528365	2,700.00
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SUMMER CAMP TRAINING 6/2/2022 - WORKING WITH DIFFICULT CHILDREN/PERFECT
CHILDREN...I DON'T THINK SO

SOUTHERN FIRE SPRINKLER

Invoice #: 332184	P.O. #: 225775	528366	830.00
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REPLACE OUTDATED GAUGES INSTALL FDC SIGN AND CAPS CONDUCT 5 YEAR INTERNAL
PIPE INVESTIGATION GASTON HEWES GYM

GIBSON MAINTENANCE, LLC

Invoice #: 332188	P.O. #: 227536	528370	5,967.90
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7.01B UNIT PRICE CONTRACT PAINT PORCH DECK, SHUTTERS, PORCH, AND VENTS AT
COURTHOUSE RD OFFICES

GIBSON MAINTENANCE, LLC

Invoice #: 332188	P.O. #: 227536	528370	3,680.00
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MAN HOURS TO PRESSURE WASH SHUTTERS, PORCH, VENTS AND PAINT HANDRAILS

ANDREA MORGAN

Invoice #: 332232	P.O. #: MANUAL	528414	227.50
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DEMITRIUS DOUGLAS

Invoice #: 332233	P.O. #: MANUAL	528415	125.00
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ERIC HILL				
Invoice #:	332234	P.O. #:	MANUAL	528416
				155.00
EULA R JOSEPH				
Invoice #:	332235	P.O. #:	MANUAL	528417
				212.50
GABRIEL MAKONNEN SHABAZZ				
Invoice #:	332236	P.O. #:	MANUAL	528418
				200.00
GARY E ALEXANDER				
Invoice #:	332238	P.O. #:	MANUAL	528420
				175.00
ISAIAH MORGAN				
Invoice #:	332239	P.O. #:	MANUAL	528421
				87.50
JOHN TUCKER				
Invoice #:	332241	P.O. #:	MANUAL	528423
				60.00
LINKTON LOCKETT III				
Invoice #:	332257	P.O. #:	MANUAL	528439
				50.00
JULIUS BUCKHALTER				
Invoice #:	332258	P.O. #:	MANUAL	528440
				160.00
MITCHEAL CLARK				
Invoice #:	332260	P.O. #:	MANUAL	528442
				140.00
SHEKIBA BROWN				
Invoice #:	332261	P.O. #:	MANUAL	528443
				20.00
RONALD SUTTON				
Invoice #:	332262	P.O. #:	MANUAL	528444
				185.00
YOLANDA GALLOWAY				
Invoice #:	332263	P.O. #:	MANUAL	528445
				70.00
TYREE A DAVIS				
Invoice #:	332415	P.O. #:	225280	528603
				2,250.00

CONTRACT H

TYREE A DAVIS			
Invoice #:	332432	P.O. #:	225280
		528620	2,250.00
CONTRACT H			
TYREE A DAVIS			
Invoice #:	332435	P.O. #:	225280
		528624	1,390.00
AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING			
CONTRACT C			
TYREE A DAVIS			
Invoice #:	332435	P.O. #:	225280
		528624	950.00
CONTRACT H			
TYREE A DAVIS			
Invoice #:	332437	P.O. #:	228159
		528625	50.00
REMAINDER OF FY 2022 CONTRACT D, OLIVET PARK			
TYREE A DAVIS			
Invoice #:	332437	P.O. #:	228159
		528625	300.00
ORANGE GROVE CENTER / PARK			
TYREE A DAVIS			
Invoice #:	332437	P.O. #:	228159
		528625	90.00
LYMAN CENTER			
TYREE A DAVIS			
Invoice #:	332437	P.O. #:	228159
		528625	70.00
EAST NORTH GULFPORT PARK			
TYREE A DAVIS			
Invoice #:	332439	P.O. #:	228159
		528627	50.00
REMAINDER OF FY 2022 CONTRACT D, OLIVET PARK			
TYREE A DAVIS			
Invoice #:	332439	P.O. #:	228159
		528627	300.00
ORANGE GROVE CENTER / PARK			
TYREE A DAVIS			
Invoice #:	332439	P.O. #:	228159
		528627	90.00
LYMAN CENTER			
TYREE A DAVIS			
Invoice #:	332439	P.O. #:	228159
		528627	70.00
EAST NORTH GULFPORT PARK			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	332444	P.O. #:	225281
		528632	18,862.50
CONTRACT E ROWS			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	332444	P.O. #:	225281
		528632	68.00
CONTRACT G			

TYREE A DAVIS

Invoice #: 332518	P.O. #: 225280	528710	1,390.00
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AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING
CONTRACT C

TYREE A DAVIS

Invoice #: 332518	P.O. #: 225280	528710	950.00
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CONTRACT H

ADOLPH BOURDIN INC

Invoice #: 332523	P.O. #: 228264	528715	475.00
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SERVICE CALL TO CHECK 3 UNITS AT KATIE BOOTH

WEAVER ELECTRIC INC

Invoice #: 332579	P.O. #: 227520	528772	2,400.00
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MAN HOURS TO INSTALL LED TUBES IN RACQUETBALL COURTS HERBERT WILSON CENTER

WEAVER ELECTRIC INC

Invoice #: 332581	P.O. #: 226849	528773	804.00
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MAN HOURS TO REPLACE LIGHTS TO NEW LED BULBS IN RAQUETBALL COURT # 1
HERBERT WILSON CENTER

CABLE ONE

Invoice #: 332587	P.O. #: MANUAL	528779	445.93
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CABLE ONE

Invoice #: 332589	P.O. #: MANUAL	528781	69.95
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CABLE ONE

Invoice #: 332590	P.O. #: MANUAL	528782	55.00
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CABLE ONE

Invoice #: 332591	P.O. #: MANUAL	528783	445.93
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WASTE PRO OF MISSISSIPPI

Invoice #: 332643	P.O. #: MANUAL	528835	669.77
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WASTE PRO OF MISSISSIPPI

Invoice #: 332645	P.O. #: MANUAL	528837	231.45
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WASTE PRO OF MISSISSIPPI

Invoice #: 332646	P.O. #: MANUAL	528838	339.45
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WASTE PRO OF MISSISSIPPI

Invoice #: 332647	P.O. #: MANUAL	528839	317.84
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WASTE PRO OF MISSISSIPPI			
Invoice #:	332648	P.O. #:	MANUAL
		528840	388.63
WASTE PRO OF MISSISSIPPI			
Invoice #:	332649	P.O. #:	MANUAL
		528841	254.58
WASTE PRO OF MISSISSIPPI			
Invoice #:	332650	P.O. #:	MANUAL
		528842	242.46
WASTE PRO OF MISSISSIPPI			
Invoice #:	332651	P.O. #:	MANUAL
		528843	509.17
WASTE PRO OF MISSISSIPPI			
Invoice #:	332652	P.O. #:	MANUAL
		528844	280.04
WASTE PRO OF MISSISSIPPI			
Invoice #:	332653	P.O. #:	MANUAL
		528845	361.19
WASTE PRO OF MISSISSIPPI			
Invoice #:	332654	P.O. #:	MANUAL
		528846	428.27
WASTE PRO OF MISSISSIPPI			
Invoice #:	332655	P.O. #:	MANUAL
		528847	465.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	332656	P.O. #:	MANUAL
		528848	92.65
WASTE PRO OF MISSISSIPPI			
Invoice #:	332657	P.O. #:	MANUAL
		528849	84.88
WASTE PRO OF MISSISSIPPI			
Invoice #:	332658	P.O. #:	MANUAL
		528850	213.38
621700	MAINTENANCE CONTRACTS		520.67
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	332207	P.O. #:	MANUAL
		528389	303.27

SOUTH MS BUSINESS MACHINES INC

Invoice #: 332227

P.O. #: MANUAL

528409

217.40

623600 SENIOR CENTER MEALS 65.59

SOUTHERN MS PLANNING AND DEV DIST

Invoice #: 332164

P.O. #: 228565

528345

65.59

REIMBURSEMENT FOR CONGREGATE MEALS

625700 POSTAGE 19.75

PROJECT GRAPHICS INC

Invoice #: 332284

P.O. #: 228108

528466

19.75

SHIPPING CHARGE

626001 TELEPHONE 5,918.35

A T & T

Invoice #: 332196

P.O. #: MANUAL

528378

20.07

CELLULAR SOUTH, INC

Invoice #: 332197

P.O. #: MANUAL

528379

1,171.58

A T & T

Invoice #: 332537

P.O. #: MANUAL

528729

2,210.44

CELLULAR SOUTH, INC

Invoice #: 332734

P.O. #: MANUAL

528924

1,798.32

41136 SPORTSPLEX 406.21

A T & T

Invoice #: 332534

P.O. #: MANUAL

528725

406.21

41138 GOLDIN SPORTSPLEX 232.90

A T & T

Invoice #: 332534

P.O. #: MANUAL

528725

232.90

41139 LYMAN COMMUNITY CENTER 78.83

A T & T

Invoice #: 332534

P.O. #: MANUAL

528725

78.83

626002 ELECTRIC

6,872.34

MS POWER COMPANY

Invoice #: 332659

P.O. #: MANUAL

528851

71.75

MS POWER COMPANY

Invoice #: 332660

P.O. #: MANUAL

528852

289.68

MS POWER COMPANY

Invoice #: 332664

P.O. #: MANUAL

528856

52.57

MS POWER COMPANY

Invoice #: 332671

P.O. #: MANUAL

528863

6,146.95

41130 GASTON POINT

77.69

MS POWER COMPANY

Invoice #: 332663

P.O. #: MANUAL

528855

77.69

41135 GRASSLAWN

233.70

MS POWER COMPANY

Invoice #: 332661

P.O. #: MANUAL

528853

233.70

630100 CAPITAL OUTLAY

9,383.00

EAGLE SERVICES, INC.

Invoice #: 331947

P.O. #: 227792

528127

9,383.00

AS PER BID RECEIVED 03/21/22, 6 TON PACKAGE AC UNIT TO INCLUDE LABOR AND SUPPLIES

412 Funds

2,847.55

627800 EVENT EXPENSES

2,847.55

WASTE PRO OF MISSISSIPPI

Invoice #: 332067

P.O. #: 226879

528247

260.00

REGULAR, HANDICAP PORT-A-LETS AND HAND WASHING STATION FOR MAOVIE NIGHTS
APRIL 22, MAY 20, JUNE 17, JULY 15, AUGUST 19 COUNCIL APPROVAL 12/07/2021

WASTE PRO OF MISSISSIPPI

Invoice #: 332118	P.O. #: 227781	528299	380.00
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HANDICAP PORTABLES FOR SOUNDS BY THE SEA JONES PARK

WASTE PRO OF MISSISSIPPI

Invoice #: 332118	P.O. #: 227781	528299	1,050.00
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STANDARD PORTABLES FOR SOUNDS BY THE SEA IN JONES PARK

WASTE PRO OF MISSISSIPPI

Invoice #: 332118	P.O. #: 227781	528299	235.00
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30 YARD MSW ROLL OFF

ULINE, INC.

Invoice #: 332187	P.O. #: 228547	528369	104.55
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S-7914 PLASTIC PAIL 5 GALLON

ULINE, INC.

Invoice #: 332187	P.O. #: 228547	528369	79.00
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H-6614 BUNGEE CORD ROLL 250'X 5/16"

ULINE, INC.

Invoice #: 332187	P.O. #: 228547	528369	44.00
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H-6616 BUNGEE HOOK 2 1/2

SWANK MOTION PICTURES INC

Invoice #: 332515	P.O. #: 227072	528706	665.00
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THE INCREDIBLES 2 6/17/22

SWANK MOTION PICTURES INC

Invoice #: 332515	P.O. #: 227072	528706	30.00
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AVENGER ENDGAME 8/19/22

445	Joseph T Jones Memorial Park	97,453.75
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610700	OPERATING SUPPLIES	2,539.30
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DIRECT METALS COMPANY LLC

Invoice #: 331956	P.O. #: 228409	528136	1,620.00
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WIRE MESH CLOTH FOR MARINA
48"X 100'

CINTAS CORP 240

Invoice #: 332124	P.O. #: MANUAL	528305	35.35
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BAY ICE CO INC

Invoice #: 332269	P.O. #: 225573	528451	177.50
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ICE FOR MARINA

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 332366	P.O. #: MANUAL	528551	166.00
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CONNIE LADNER CIRCUIT COURT CLERK			
Invoice #:	332367	P.O. #:	MANUAL
		528552	166.00
CINTAS CORP 240			
Invoice #:	332369	P.O. #:	MANUAL
		528554	35.35
CINTAS CORP 240			
Invoice #:	332370	P.O. #:	MANUAL
		528555	35.35
BAY ICE CO INC			
Invoice #:	332398	P.O. #:	225573
		528584	81.25
ICE FOR MARINA			
WASTE OIL COLLECTORS INC			
Invoice #:	332401	P.O. #:	228523
		528587	164.37
REMOVAL OF WASTE OIL IN MARINA			
WASTE OIL COLLECTORS INC			
Invoice #:	332401	P.O. #:	228523
		528587	58.13
SURCHARGE FOR OIL/OILY WATER >5% B,S&W			
612200	REPAIRS AND MAINTENANCE		
			15,219.44
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	332397	P.O. #:	225684
		528583	566.00
LABOR AND MILAGE			
ADOLPH BOURDIN INC			
Invoice #:	332399	P.O. #:	226422
		528585	899.50
SERVICE CALL TO CHECK AND REPAIR ANON SYSTEM AND MINI SLITS			
GIBSON MAINTENANCE, LLC			
Invoice #:	332400	P.O. #:	225995
		528586	13,753.94
AS PER BIDS RECEIVED NOV 02 2021 REMOVE AND REPLACE WIRE MESH IN 16 TOWERS AT MARINA			
614000	GASOLINE, OIL, GREASE		
			48.14
FLEETCOR TECHNOLOGIES			
Invoice #:	332593	P.O. #:	MANUAL
		528785	48.14
614100	FUEL FOR RETAIL		
			57,837.90
DAVISON FUELS & OIL LLC			
Invoice #:	332123	P.O. #:	MANUAL
		528304	19,865.72

DAVISON FUELS & OIL LLC				
Invoice #:	332368	P.O. #:	MANUAL	528553 22,490.26
DAVISON FUELS & OIL LLC				
Invoice #:	332743	P.O. #:	MANUAL	528935 8,042.50
DAVISON FUELS & OIL LLC				
Invoice #:	332744	P.O. #:	MANUAL	528936 7,439.42
620900	CONTRACTUAL FEES			3,227.35
HAVARD PEST CONTROL				
Invoice #:	332147	P.O. #:	228545	528328 45.00
MAY 2022 PEST CONTROL				
WASTE PRO OF MISSISSIPPI				
Invoice #:	332474	P.O. #:	MANUAL	528664 852.27
WASTE PRO OF MISSISSIPPI				
Invoice #:	332475	P.O. #:	MANUAL	528665 944.38
WASTE PRO OF MISSISSIPPI				
Invoice #:	332476	P.O. #:	MANUAL	528666 635.70
DEPARTMENT OF ENVIRONMENTAL QUALITY				
Invoice #:	332588	P.O. #:	225591	528780 750.00
MDEQ TANK REGULATORY FEE FOR FUEL DOCK				
621700	MAINTENANCE CONTRACTS			122.45
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	332548	P.O. #:	MANUAL	528740 122.45
626001	TELEPHONE			1,187.98
CELLULAR SOUTH, INC				
Invoice #:	332372	P.O. #:	MANUAL	528556 118.86
A T & T				
Invoice #:	332546	P.O. #:	MANUAL	528738 593.62

CABLE ONE				
Invoice #:	332580	P.O. #:	MANUAL	528741
				175.50
CABLE ONE				
Invoice #:	332585	P.O. #:	MANUAL	528777
				300.00
626002	ELECTRIC			17,271.19
MS POWER COMPANY				
Invoice #:	332465	P.O. #:	MANUAL	528655
				341.84
MS POWER COMPANY				
Invoice #:	332466	P.O. #:	MANUAL	528656
				3,990.00
MS POWER COMPANY				
Invoice #:	332467	P.O. #:	MANUAL	528657
				5,799.42
MS POWER COMPANY				
Invoice #:	332468	P.O. #:	MANUAL	528658
				7,139.93
447	Funds			1,290.66
626001	TELEPHONE			1,290.66
AT&T MOBILITY II LLC				
Invoice #:	332531	P.O. #:	MANUAL	528723
				645.19
AT&T MOBILITY II LLC				
Invoice #:	332735	P.O. #:	MANUAL	528927
				645.47
511	Community Development Block Grant			72.83
626001	TELEPHONE			72.83
05876				72.83
A T & T				
Invoice #:	332196	P.O. #:	MANUAL	528378
				8.03

A T & T

Invoice #: 332537

P.O. #: MANUAL

528729

64.80

515 Home Consortium Grant 254.60

620900 CONTRACTUAL FEES 254.60

78100 254.60

SOUTH MS BUSINESS MACHINES INC

Invoice #: 332207

P.O. #: MANUAL

528389

254.60

542 MDA Grant - CDBG Supplement 55,986.06

640100 CAP PRJ - CONSTRUCTION 55,986.06

05851 55,986.06

SCI INC.

Invoice #: 332275

P.O. #: 223457

528457

55,986.06

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 Developement 3,218.00

610400 OFFICE SUPPLIES 192.47

TODD HARMAN

Invoice #: 332406

P.O. #: 228618

528592

9.62

OREILLY 2PK-KEYLESS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332526

P.O. #: 228612

528718

34.32

ASP32166: METAL ART ORGANIZER 5 MONITOR, 18"X11.8"X5.1", BLACK, SUPPORTS 30LBS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 332526

P.O. #: 228612

528718

39.50

DXEWN90D: WHITE APER PLATES, 9" DIA, 250/PACK, 4 PACKS/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332528

P.O. #: 228610

528720

65.20

ITEM # CNK585087, DEPOSIT BAG, PLASTIC, 9X12, CLEAR, 100/PACK

ITSAVVY LLC

Invoice #: 332555

P.O. #: 228600

528748

43.83

CANON SCANNER ROLLER KIT

614000	GASOLINE, OIL, GREASE	1,026.40
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TODD HARMAN

Invoice #:	332406	P.O. #:	228618	528592	10.00
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PITSTOP CARWASH

FLEETCOR TECHNOLOGIES

Invoice #:	332609	P.O. #:	MANUAL	528801	491.45
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FLEETCOR TECHNOLOGIES

Invoice #:	332610	P.O. #:	MANUAL	528802	524.95
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620900	CONTRACTUAL FEES	25.00
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HAVARD PEST CONTROL

Invoice #:	332152	P.O. #:	228545	528333	25.00
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MAY 2022 PEST CONTROL

621700	MAINTENANCE CONTRACTS	702.63
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	332207	P.O. #:	MANUAL	528389	277.18
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	332227	P.O. #:	MANUAL	528409	425.45
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621900	MEMERSHIP DUES AND SUBSCRPT	75.00
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MS ASSOC OF CODE ENFORCEMENT

Invoice #:	332711	P.O. #:	MANUAL	528903	75.00
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622100	PROFESSIONAL FEES	205.00
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NORMA JEAN SOROE

Invoice #:	332447	P.O. #:	225792	528635	205.00
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

626001	TELEPHONE	772.46
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A T & T

Invoice #:	332196	P.O. #:	MANUAL	528378	60.21
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CELLULAR SOUTH, INC			
Invoice #:	332197	P.O. #:	MANUAL
		528379	394.58
TODD HARMAN			
Invoice #:	332406	P.O. #:	228618
		528592	29.96
AT&T 4812N SCP BDG ATTGLASAM IP11			
A T & T			
Invoice #:	332537	P.O. #:	MANUAL
		528729	169.58
A T & T			
Invoice #:	332537	P.O. #:	MANUAL
		528729	39.98
A T & T			
Invoice #:	332537	P.O. #:	MANUAL
		528729	78.15
626100	ADVERTISING		219.04
SIJ HOLDINGS, LLC			
Invoice #:	332125	P.O. #:	226744
		528306	60.72
NEWSPAPER AND PUBLICATION ADVERTISING			
SIJ HOLDINGS, LLC			
Invoice #:	332270	P.O. #:	226745
		528452	158.32
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT			
701	Municipal Debt Service Fund		122,095.14
650400	INTEREST		122,095.14
HANCOCK BANK/WHITNEY BANK			
Invoice #:	332119	P.O. #:	MANUAL
		528300	30,524.65
HANCOCK BANK/WHITNEY BANK			
Invoice #:	332120	P.O. #:	MANUAL
		528301	89,638.49
HANCOCK BANK/WHITNEY BANK			
Invoice #:	332313	P.O. #:	MANUAL
		528495	1,932.00
811	Water Billing		14,451.26

610100	CLEANING AND JANITORIAL	55.44
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COASTAL DUST CONTROL

Invoice #: 332107	P.O. #: MANUAL	528288	13.86
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COASTAL DUST CONTROL

Invoice #: 332108	P.O. #: MANUAL	528289	13.86
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COASTAL DUST CONTROL

Invoice #: 332109	P.O. #: MANUAL	528290	13.86
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COASTAL DUST CONTROL

Invoice #: 332496	P.O. #: MANUAL	528688	13.86
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610400	OFFICE SUPPLIES	35.16
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 332145	P.O. #: 228276	528326	35.16
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FEL20000 COPY STAND

611000	BLDG MATERIALS AND SUPPLIES	1,343.01
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STUART C IRBY CO

Invoice #: 332322	P.O. #: 227785	528505	1,343.01
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LIGHT FIXTURE/DRYWALL KITS TO BE USED TO REPLACE LIGHT FIXTURES IN UTILITY BILLING DRIVE THROUGH -- ITEM #24CGT4550C: 2X4 LAYIN LED FIXTURES WITH DRYWALL KIT

620900	CONTRACTUAL FEES	6,800.25
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PAYMENTUS CORPORATION

Invoice #: 332110	P.O. #: MANUAL	528291	80.00
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ACE DATA STORAGE COMPANY INC

Invoice #: 332112	P.O. #: 228573	528293	57.00
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SHREDDING CHARGES FOR THE MONTH OF MAY 2022

MAGNOLIA PRINTING CO INC

Invoice #: 332143	P.O. #: 228287	528324	211.60
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3,000 DRIVE THRU CARDS 3.5 X 2 (2 SIDES)
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CLAYS PRINT SHOP INC

Invoice #: 332144	P.O. #: 228355	528325	5,386.00
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160,000 WATER BILL PAPER 1/3 PERF SHEETS
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HAVARD PEST CONTROL			
Invoice #:	332146	P.O. #:	228545
		528327	35.00
MAY 2022 PEST CONTROL			
CINTAS CORPORATION NO 2			
Invoice #:	332495	P.O. #:	MANUAL
		528686	72.65
SPHERION STAFFING, LLC			
Invoice #:	332516	P.O. #:	MANUAL
		528708	382.20
SPHERION STAFFING, LLC			
Invoice #:	332517	P.O. #:	MANUAL
		528709	575.80
621700	MAINTENANCE CONTRACTS		543.67
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	332452	P.O. #:	MANUAL
		528641	120.03
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	332494	P.O. #:	MANUAL
		528685	423.64
625700	POSTAGE		5,015.05
DMS MAIL MANAGEMENT, INC.			
Invoice #:	332122	P.O. #:	228357
		528303	5,000.00
POSTAGE FOR DMS			
TODD HARMAN			
Invoice #:	332404	P.O. #:	228618
		528590	13.36
THE UPS			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	332738	P.O. #:	228647
		528930	1.69
DMS CHARGES FOR MAY 2022			
626001	TELEPHONE		658.68
A T & T			
Invoice #:	332442	P.O. #:	MANUAL
		528630	4.01
CELLCO PARTNERSHIP			
Invoice #:	332498	P.O. #:	MANUAL
		528689	430.33

A T & T			
Invoice #:	332525	P.O. #:	MANUAL 528716 184.92

A T & T			
Invoice #:	332530	P.O. #:	MANUAL 528721 39.42

815	Water Operations and Maintenance	314,986.37
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610400	OFFICE SUPPLIES	719.34
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SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 108.04

RESTOCK OFFICE SUPPLIES -- ITEM #DURMN140012: COPPERTOP ALKALINE C BATTERIES, 12/BOX

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 201.32

ITEM #DURMN1604BKD: COPPERTOP ALKALINE 9V BATTERIES, 12/BOX

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 48.04

ITEM #UNV83436VP: INVISIBLE TAPE, 1" CORE, 0.75" X 36 YDS, CLEAR, 12/PACK

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 39.00

ITEM #SAN30002: FINE TIP PERMANENT MARKER, FINE BULLET TIP, RED

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 126.80

ITEM #IVR82332: USB 3.0 FLASH DRIVE, 32 GB, 3/PACK

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 51.68

ITEM #UNV15113: TOP TAB MANILA FILE FOLDERS, 1/3-CUT TABS: ASSORTED, LEGAL SIZE, 0.75" EXPANSION, MANILA, 100/BOX

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 112.49

ITEM #PAP8410152: POINT GUARD FLAIR FELT TIP OROUS POINT PEN, STICK, MEDIUM 0.7MM, BLUE INK, BLUE BARREL, DOZEN

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 6.16

ITEM #BICMSBAPP241AST: CRISTAL XTRA BOLD BALLPOINT PEN, STICK, BOLD 1.6MM, ASSORTED INK AND BARREL COLORS, 24/PACK

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 24.48

ITEM #UNV72240: PAPER CLIPS, JUMBO, SILVER, 100 CLIPS/BOX, 10 BOXES/PACK

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	332321	P.O. #:	227649 528504 1.33

ITEM #UNV20014: JUMBO MESH STORAGE DISH, BLACK

610700	OPERATING SUPPLIES	3,822.00
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B&R INDUSTRIAL SUPPLY, INC

Invoice #: 332319	P.O. #: 228503	528502	70.50
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ITEM #BRI-62C300CCS2G: 5/8"-11 X 3" HEX METER BOLT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 332319	P.O. #: 228503	528502	91.50
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ITEM #BRI-62C250CCS2G: 5/8"-11 X 3" HEX METER BOLT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 332320	P.O. #: 228503	528503	659.96
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LINES 1-2 FOR METER LOCK RESTOCK -- ITEM #ACM-8001: PLASTIC PADLOCK SEAL, RED, NUMBERED "SEALED"

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 332320	P.O. #: 228503	528503	2,999.81
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ITEM #SEA-CABLELOCK14: 14" X 1.5MM BARCODED CABLE SEAL, RED

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 332320	P.O. #: 228503	528503	0.23
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ITEM #BRI-62C250CCS2G: 5/8"-11 X 3" HEX METER BOLT

611300	MOTOR VEHICLE REPAIRS	188.41
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PUCKETT MACHINERY COMPANY

Invoice #: 332758	P.O. #: 227681	528950	188.41
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ASSET#2364 P/N 236-8242 HEATER ASSY

612200	REPAIRS AND MAINTENANCE	345.96
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GULF HYDRAULICS & PNEUMATICS

Invoice #: 332754	P.O. #: 227753	528946	240.00
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FOR ASSET 9005: 2013 KOBEL ED-160-3 -- VENDOR LABOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 332754	P.O. #: 227753	528946	61.12
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VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 332754	P.O. #: 227753	528946	44.84
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MISC PARTS

614300	SHELLS, GRAVEL, SAND	25,379.76
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BAYOU CONCRETE, LLC

Invoice #: 332293	P.O. #: 225719	528475	1,365.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 332294 **P.O. #:** 225719 528476 734.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 332295 **P.O. #:** 225719 528477 346.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 332296 **P.O. #:** 225719 528478 543.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 332297 **P.O. #:** 225719 528479 502.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 332298 **P.O. #:** 225719 528480 281.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 332299 **P.O. #:** 225719 528481 779.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

LAND SHAPER INC

Invoice #: 332376 **P.O. #:** 228439 528561 4,125.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- FILL
SAND (DRY)

WARREN PAVING INC

Invoice #: 332377 **P.O. #:** 228333 528562 9,520.00

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD
COMMUNITY CENTER -- LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 332378 **P.O. #:** 228333 528563 3,046.40

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD
COMMUNITY CENTER -- LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 332379 **P.O. #:** 228333 528564 1,523.20

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD
COMMUNITY CENTER -- LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 332388 **P.O. #:** 228609 528574 243.97

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 FURING FY 2022
(MAY - SEPT)

WARREN PAVING INC

Invoice #: 332389 **P.O. #:** 228609 528575 250.20

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 FURING FY 2022
(MAY - SEPT)

WARREN PAVING INC

Invoice #: 332390 **P.O. #:** 228609 528576 346.20

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 FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 332391 **P.O. #:** 228609 528577 478.20

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 FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 332392 **P.O. #:** 228609 528578 154.20

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 FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 332393 **P.O. #:** 228609 528579 319.20

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 FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 332394 **P.O. #:** 228609 528580 249.60

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 FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 332395 **P.O. #:** 228609 528581 159.00

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 FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 332396 **P.O. #:** 228609 528582 413.59

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 FURING FY 2022 (MAY - SEPT)

616700 WATERLINE SUPPLIES 80,887.17

FERGUSON US HOLDINGS, INC.

Invoice #: 332300 **P.O. #:** 226935 528482 662.00

RESTOCK INVENTORY - ITEM #EH101: WATER SAMPLING STATION W/ 3' DEPTH

FERGUSON US HOLDINGS, INC.

Invoice #: 332308 **P.O. #:** 228384 528491 2,156.80

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XII, ITEM 2: 6" HYMAX 6.42" - 7.68" RANGE, 10.8"L, 10.75"W, 8.0" MIDDLE RING, 7.5" MAX GAP

FERGUSON US HOLDINGS, INC.

Invoice #: 332309 **P.O. #:** 228384 528492 431.36

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XII, ITEM 2: 6" HYMAX 6.42" - 7.68" RANGE, 10.8"L, 10.75"W, 8.0" MIDDLE RING, 7.5" MAX GAP

COBURN SUPPLY COMPANY INC

Invoice #: 332316 **P.O. #:** 228362 528498 63,120.00

AS PER COUNCIL APPROVAL 12/21/21 - RESTOCK INVENTORY PIPE, PVC, WATER, PRESSURE, 8"X20", DR18, C900, BLUE

CENTRAL PIPE SUPPLY INC

Invoice #: 332371 **P.O. #:** 228237 528557 8,973.56

AS PER BIDS RECEIVED 5/3/2022 -- RESTOCK SUPPLIES -- 2 AUTOMATIC HYDRANT FLUSHERS, YELLOW

CENTRAL PIPE SUPPLY INC

Invoice #: 332371	P.O. #: 228237	528557	23.50
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1-1/2" PVC S40 SOC CAP

CENTRAL PIPE SUPPLY INC

Invoice #: 332371	P.O. #: 228237	528557	3,919.50
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1-1/2" VALVE BOX RISER FOR 6" (CI FOR 5 1/4")

PITOMETER PIPELINE SERVICES

Invoice #: 332386	P.O. #: 226217	528572	177.90
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TOOLS NEEDED FOR VALVE INSERTION SYSTEM (INSTA-VALVE) -- ITEM #8AUTOEPIN:
 AUTO-E ACTUATING PIN ASSEMBLY

PITOMETER PIPELINE SERVICES

Invoice #: 332386	P.O. #: 226217	528572	184.00
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ITEM #8TI416PLTE: INSERTION TOOL EQUALIZATION PLATE, MACHINED, 4-16"

FERGUSON US HOLDINGS, INC.

Invoice #: 332309	P.O. #: MANUAL	528700	303.90
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FERGUSON US HOLDINGS, INC.

Invoice #: 332510	P.O. #: MANUAL	528701	934.65
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617000	WATER METERS	109,620.00
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 332323	P.O. #: 228136	528506	55,020.00
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MASTER METER MADE CITY STANDARD 8/20/2019 -- RESTOCK INVENTORY -- ITEM
 #B12-A31-A15-0101A-1: METER, 5/8" X 3/4", BLMJ, BRZ, USG, ALLEGRO

SOUTHERN PIPE & SUPPLY CO

Invoice #: 332324	P.O. #: 227818	528507	54,600.00
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MASTER METER MADE STANDARD FOR CITY 8/20/2019 -- ITEM #B12-A31-A15-0101A-1:
 METER, 5/8" X 3/4", BLMJ, BRZ, USG, ALLEGRO

620900	CONTRACTUAL FEES	3,342.00
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ISI WATER COMPANY

Invoice #: 332111	P.O. #: 225654	528292	1,550.00
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AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
 APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
 NCBC

MICRO METHODS INC

Invoice #: 332286	P.O. #: 227179	528468	468.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
 CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 332287	P.O. #: 227179	528469	60.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
 CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 332288	P.O. #: 227179	528470	168.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 332289	P.O. #: 227179	528471	60.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 332290	P.O. #: 227179	528472	84.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 332291	P.O. #: 227179	528473	284.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 332292	P.O. #: 227179	528474	60.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 332326	P.O. #: 228391	528509	304.00
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24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR GATE AT 16479 HWY 53 WATER WELL SITE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 332327	P.O. #: 228391	528510	71.25
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AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- REPAIR OF EXISTING FENCES AT VARIOUS WATER WELL/TANK SITES -- 24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR GATE AT 1801 26TH AVENUE WATER TANK

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 332327	P.O. #: 228391	528510	42.75
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24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR EXISTING FENCE AT 15250 CROSSROADS PARKWAY WATER TANK

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 332328	P.O. #: 228391	528511	118.75
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AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- REPAIR OF EXISTING FENCES AT VARIOUS WATER WELL/TANK SITES -- 24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR GATE AT 1801 26TH AVENUE WATER TANK

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 332328	P.O. #: 228391	528511	71.25
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24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR EXISTING FENCE AT 15250 CROSSROADS PARKWAY WATER TANK

621800	PRIVATIZATION CONTRACT	52,393.88
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 332446	P.O. #: 228132	528634	52,393.88
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WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022

624500	TAXES AND LICENSES	10.00
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TODD HARMAN

Invoice #: 332404

P.O. #: 228618

528590

10.00

TITLE FOR ENGINEERING VEHICLE

625700 POSTAGE

58.54

DMS MAIL MANAGEMENT, INC.

Invoice #: 332738

P.O. #: 228647

528930

58.54

DMS CHARGES FOR MAY 2022

626001 TELEPHONE

8,442.78

NEXTRAQ LLC

Invoice #: 332301

P.O. #: 225997

528483

1,754.50

AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT
\$15.95/UNIT PER MONTH

A T & T

Invoice #: 332442

P.O. #: MANUAL

528630

44.16

CUSTOM CALL CENTER LLC

Invoice #: 332505

P.O. #: MANUAL

528693

1,889.56

CUSTOM CALL CENTER LLC

Invoice #: 332508

P.O. #: MANUAL

528699

4,100.41

A T & T

Invoice #: 332522

P.O. #: MANUAL

528713

267.85

A T & T

Invoice #: 332525

P.O. #: MANUAL

528716

386.30

626002 ELECTRIC

29,493.38

MS POWER COMPANY

Invoice #: 332469

P.O. #: MANUAL

528659

9,016.49

MS POWER COMPANY

Invoice #: 332471

P.O. #: MANUAL

528661

15,464.25

COAST ELECTRIC POWER ASSOC

Invoice #: 332678

P.O. #: MANUAL

528870

1,905.01

COAST ELECTRIC POWER ASSOC

Invoice #: 332680

P.O. #: MANUAL

528872

81.45

COAST ELECTRIC POWER ASSOC

Invoice #: 332681

P.O. #: MANUAL

528873

41.14

COAST ELECTRIC POWER ASSOC

Invoice #: 332682

P.O. #: MANUAL

528874

40.95

COAST ELECTRIC POWER ASSOC

Invoice #: 332689

P.O. #: MANUAL

528881

2,944.09

626700 RENTAL**67.76**

WASTE PRO OF MISSISSIPPI

Invoice #: 332514

P.O. #: MANUAL

528705

67.76

627200 TRASH PICK-UP**215.39**

WASTE MANAGEMENT OF MS

Invoice #: 332500

P.O. #: MANUAL

528691

215.39

825 Sewer Operations and Maintenance**458,727.17****610700 OPERATING SUPPLIES****1,510.55**

NORLAB INC

Invoice #: 332311

P.O. #: 228160

528493

1,506.00

RESTOCK INVENTORY -- DYE, TRACING, YELLOW-GREEN, 16/CASE

COBURN SUPPLY COMPANY INC

Invoice #: 332512

P.O. #: MANUAL

528703

4.55

611300 MOTOR VEHICLE REPAIRS**98.65**

GULF HYDRAULICS & PNEUMATICS

Invoice #: 332755

P.O. #: 227752

528947

88.35

FOR 7014: 2011 VAC CON TRUCK -- VENDOR LABOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 332755

P.O. #: 227752

528947

10.30

VENDOR INSTALLED PARTS

612200 REPAIRS AND MAINTENANCE 4,300.00

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 332380

P.O. #: 228331

528565

3,900.00

Transformer Dry 10 KVA

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 332756

P.O. #: 228554

528948

200.00

ASSET#25020 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 332757

P.O. #: 228557

528949

200.00

ASSET#25022 P/N OL-LABOR VENDOR LABOR

616100 SEWERLINE SUPPLIES 2,328.00

TRI STATE CHLORINATION

Invoice #: 332318

P.O. #: 228414

528500

1,140.00

RESTOCK INVENTORY -- 5 AL PAIL BIO NEUTRALIZER

TRI STATE CHLORINATION

Invoice #: 332318

P.O. #: 228414

528500

1,188.00

5 GAL PAIL BIO SANITIZER

620900 CONTRACTUAL FEES 2,120.00

ISI WATER COMPANY

Invoice #: 332111

P.O. #: 225654

528292

1,550.00

AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 332325

P.O. #: 228314

528508

570.00

AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- FENCE REPAIRS ON LIFT STATION
LOCATED AT 250 EAST RAILROAD STREET -- REPAIR 6' BLACK CHAIN LINK FENCE (3) AREAS**621800 PRIVATIZATION CONTRACT 419,056.77**

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 332446

P.O. #: 228132

528634

419,056.77

WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR
APRIL - AUGUST 2022**626001 TELEPHONE 1,157.91**

CELLULAR SOUTH, INC				
Invoice #:	332436	P.O. #:	MANUAL	528623
				311.64
AT&T MOBILITY II LLC				
Invoice #:	332438	P.O. #:	MANUAL	528626
				311.64
A T & T				
Invoice #:	332442	P.O. #:	MANUAL	528630
				4.01
A T & T				
Invoice #:	332522	P.O. #:	MANUAL	528713
				267.86
A T & T				
Invoice #:	332525	P.O. #:	MANUAL	528716
				2.90
AT&T MOBILITY II LLC				
Invoice #:	332745	P.O. #:	MANUAL	528937
				259.86
626002	ELECTRIC			21,350.99
MS POWER COMPANY				
Invoice #:	332470	P.O. #:	MANUAL	528660
				12,883.13
MS POWER COMPANY				
Invoice #:	332472	P.O. #:	MANUAL	528662
				5,936.40
COAST ELECTRIC POWER ASSOC				
Invoice #:	332672	P.O. #:	MANUAL	528864
				1,350.20
COAST ELECTRIC POWER ASSOC				
Invoice #:	332673	P.O. #:	MANUAL	528865
				71.05
COAST ELECTRIC POWER ASSOC				
Invoice #:	332674	P.O. #:	MANUAL	528866
				77.68
COAST ELECTRIC POWER ASSOC				
Invoice #:	332675	P.O. #:	MANUAL	528867
				74.27

COAST ELECTRIC POWER ASSOC			
Invoice #: 332676	P.O. #: MANUAL	528868	75.71
COAST ELECTRIC POWER ASSOC			
Invoice #: 332677	P.O. #: MANUAL	528869	70.79
COAST ELECTRIC POWER ASSOC			
Invoice #: 332679	P.O. #: MANUAL	528871	123.98
COAST ELECTRIC POWER ASSOC			
Invoice #: 332683	P.O. #: MANUAL	528875	81.70
COAST ELECTRIC POWER ASSOC			
Invoice #: 332684	P.O. #: MANUAL	528876	52.48
COAST ELECTRIC POWER ASSOC			
Invoice #: 332685	P.O. #: MANUAL	528877	61.41
COAST ELECTRIC POWER ASSOC			
Invoice #: 332686	P.O. #: MANUAL	528878	106.34
COAST ELECTRIC POWER ASSOC			
Invoice #: 332687	P.O. #: MANUAL	528879	109.94
COAST ELECTRIC POWER ASSOC			
Invoice #: 332688	P.O. #: MANUAL	528880	48.65
COAST ELECTRIC POWER ASSOC			
Invoice #: 332690	P.O. #: MANUAL	528882	52.92
COAST ELECTRIC POWER ASSOC			
Invoice #: 332691	P.O. #: MANUAL	528883	62.43
COAST ELECTRIC POWER ASSOC			
Invoice #: 332692	P.O. #: MANUAL	528884	52.91
COAST ELECTRIC POWER ASSOC			
Invoice #: 332693	P.O. #: MANUAL	528885	59.00

626700	RENTAL	92.65
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WASTE PRO OF MISSISSIPPI

Invoice #:	332454	P.O. #:	MANUAL	528643	92.65
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640200	CAP PRJ - ENGINEERING	6,711.65
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82591	6,711.65
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #:	332304	P.O. #:	222247	528486	6,711.65
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AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

835	Debt Service (Water and Sewer)	252,527.31
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650100	PRINCIPAL	368.00
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HANCOCK BANK/WHITNEY BANK

Invoice #:	332519	P.O. #:	MANUAL	528711	368.00
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650400	INTEREST	252,159.31
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HANCOCK BANK/WHITNEY BANK

Invoice #:	332113	P.O. #:	MANUAL	528294	39,962.50
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HANCOCK BANK/WHITNEY BANK

Invoice #:	332114	P.O. #:	MANUAL	528295	104,113.76
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HANCOCK BANK/WHITNEY BANK

Invoice #:	332116	P.O. #:	MANUAL	528297	108,083.05
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849	Water and Sewer Projects	967.10
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640200	CAP PRJ - ENGINEERING	967.10
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82591	967.10
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #:	332304	P.O. #:	222247	528486	967.10
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AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850	Water and Sewer Projects		416,889.46
627100	SOLID WASTE DISPOSAL		416,889.46
	WASTE MANAGEMENT OF MS		
Invoice #:	332440	P.O. #:	MANUAL
		528628	761.99
	WASTE MANAGEMENT OF MS		
Invoice #:	332441	P.O. #:	MANUAL
		528629	3,942.52
	WASTE PRO OF MISSISSIPPI		
Invoice #:	332501	P.O. #:	MANUAL
		528692	412,184.95
911	Employees' Group Health and Life Fund		4,037.50
622100	PROFESSIONAL FEES		4,037.50
	HEALTHCARE INTERACTIVE, INC		
Invoice #:	332105	P.O. #:	MANUAL
		528286	4,037.50
915	General Liability\ Worker's Comp Fund		2,101,264.15
629300	INSURANCE PREMIUMS		2,101,264.15
	BXS INSURANCE, INC		
Invoice #:	332315	P.O. #:	MANUAL
		528497	50.00
	BXS INSURANCE, INC		
Invoice #:	332317	P.O. #:	MANUAL
		528499	4,600.00
	BXS INSURANCE, INC		
Invoice #:	332410	P.O. #:	MANUAL
		528596	64,350.00
	BXS INSURANCE, INC		
Invoice #:	332412	P.O. #:	MANUAL
		528599	119,047.50
	BXS INSURANCE, INC		
Invoice #:	332413	P.O. #:	MANUAL
		528601	10,993.13

BXS INSURANCE, INC Invoice #: 332414	P.O. #: MANUAL	528602	62,430.23
BXS INSURANCE, INC Invoice #: 332416	P.O. #: MANUAL	528604	474,193.01
BXS INSURANCE, INC Invoice #: 332417	P.O. #: MANUAL	528605	35,598.42
BXS INSURANCE, INC Invoice #: 332418	P.O. #: MANUAL	528606	30,244.50
BXS INSURANCE, INC Invoice #: 332419	P.O. #: MANUAL	528607	15,000.00
BXS INSURANCE, INC Invoice #: 332420	P.O. #: MANUAL	528608	139,504.00
BXS INSURANCE, INC Invoice #: 332421	P.O. #: MANUAL	528609	34,856.25
BXS INSURANCE, INC Invoice #: 332422	P.O. #: MANUAL	528610	38,610.00
BXS INSURANCE, INC Invoice #: 332423	P.O. #: MANUAL	528611	15,000.00
BXS INSURANCE, INC Invoice #: 332424	P.O. #: MANUAL	528612	74,332.00
BXS INSURANCE, INC Invoice #: 332425	P.O. #: MANUAL	528613	83,655.00
BXS INSURANCE, INC Invoice #: 332426	P.O. #: MANUAL	528614	139,537.61
BXS INSURANCE, INC Invoice #: 332427	P.O. #: MANUAL	528615	330,312.00

BXS INSURANCE, INC			
Invoice #: 332428	P.O. #: MANUAL	528616	64,350.00
BXS INSURANCE, INC			
Invoice #: 332429	P.O. #: MANUAL	528617	105,641.25
BXS INSURANCE, INC			
Invoice #: 332430	P.O. #: MANUAL	528618	71,835.00
BXS INSURANCE, INC			
Invoice #: 332431	P.O. #: MANUAL	528619	152,268.00
BXS INSURANCE, INC			
Invoice #: 332433	P.O. #: MANUAL	528621	34,856.25

Grand Total	5,686,471.98
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/22/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
528377	145 - 626001 -		725.86	332195	MANUAL
528378	115 - 626001 -		8.03	332196	MANUAL
528378	145 - 626001 -		8.03	332196	MANUAL
528378	315 - 626001 -		8.03	332196	MANUAL
528378	335 - 626001 -		8.03	332196	MANUAL
528378	511 - 626001 - 05876		8.03	332196	MANUAL
528378	111 - 626001 -		12.04	332196	MANUAL
528378	150 - 626001 -		12.04	332196	MANUAL
528378	325 - 626001 -		20.07	332196	MANUAL
528378	411 - 626001 -		20.07	332196	MANUAL
528378	135 - 626001 -		36.13	332196	MANUAL
528378	290 - 626001 -		40.15	332196	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528378	611 - 626001 -		60.21	332196	MANUAL
528378	145 - 626001 -		96.35	332196	MANUAL
528378	125 - 626001 -		100.36	332196	MANUAL
528378	213 - 626001 -		337.25	332196	MANUAL
528547	213 - 626001 -		213.32	332363	MANUAL
528548	213 - 626001 -		214.61	332364	MANUAL
528630	811 - 626001 -		4.01	332442	MANUAL
528630	825 - 626001 -		4.01	332442	MANUAL
528630	815 - 626001 -		44.16	332442	MANUAL
528663	213 - 626001 -		503.11	332473	MANUAL
528713	815 - 626001 -		267.85	332522	MANUAL
528713	825 - 626001 -		267.86	332522	MANUAL
528716	825 - 626001 -		2.90	332525	MANUAL
528716	811 - 626001 -		184.92	332525	MANUAL
528716	815 - 626001 -		386.30	332525	MANUAL
528721	811 - 626001 -		39.42	332530	MANUAL
528725	213 - 626001 -		39.42	332534	MANUAL
528725	411 - 626001 - 41139		78.83	332534	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528725	411 - 626001 - 41138		232.90	332534	MANUAL
528725	411 - 626001 - 41136		406.21	332534	MANUAL
528729	145 - 626001 -		3.79	332537	MANUAL
528729	335 - 626001 -		19.04	332537	MANUAL
528729	325 - 626001 -		24.73	332537	MANUAL
528729	111 - 626001 -		29.49	332537	MANUAL
528729	115 - 626001 -		34.30	332537	MANUAL
528729	611 - 626001 -		39.98	332537	MANUAL
528729	135 - 626001 -		40.87	332537	MANUAL
528729	511 - 626001 - 05876		64.80	332537	MANUAL
528729	611 - 626001 -		78.15	332537	MANUAL
528729	315 - 626001 -		160.10	332537	MANUAL
528729	611 - 626001 -		169.58	332537	MANUAL
528729	125 - 626001 -		331.09	332537	MANUAL
528729	290 - 626001 -		813.75	332537	MANUAL
528729	145 - 626001 -		969.26	332537	MANUAL
528729	213 - 626001 -		1,811.86	332537	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528729	411 - 626001 -		2,210.44	332537	MANUAL
528731	311 - 626001 -		1,071.41	332539	MANUAL
528738	445 - 626001 -		593.62	332546	MANUAL
# of Claims			50	Vendor Payment Total	12,856.77
ACE DATA STORAGE COMPANY INC					
528243	213 - 620900 -		270.00	332063	228573
SHREDDING CHARGES FOR THE MONTH OF MAY 2022					
528244	145 - 620900 -		48.00	332064	228573
SHREDDING CHARGES FOR THE MONTH OF MAY 2022					
528245	145 - 620900 -		24.00	332065	228573
SHREDDING CHARGES FOR THE MONTH OF MAY 2022					
528246	125 - 620900 -		120.00	332066	228573
SHREDDING CHARGES FOR THE MONTH OF MAY 2022					
528293	811 - 620900 -		57.00	332112	228573
SHREDDING CHARGES FOR THE MONTH OF MAY 2022					
# of Claims			5	Vendor Payment Total	519.00
ADOLPH BOURDIN INC					
528585	445 - 612200 -		899.50	332399	226422
SERVICE CALL TO CHECK AND REPAIR ANON SYSTEM AND MINI SLITS					
528715	411 - 620900 -		475.00	332523	228264
SERVICE CALL TO CHECK 3 UNITS AT KATIE BOOTH					
# of Claims			2	Vendor Payment Total	1,374.50
ADVANCED COMPRESSED AIR TECHNOLOGIES, INC					
528248	335 - 612200 -		46.20	332068	227531
ASSET#25010 P/N FCF1315 MAINTENANCE AIR FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528248	335 - 612200 -		74.45	332068	227531
P/N FSC1000-4 CURTIS OIL					
	# of Claims	2	Vendor Payment Total	120.65	
ALL PHASE ELECTRIC SUPPLY CO INC					
528565	825 - 612200 -		3,900.00	332380	228331
Transformer Dry 10 KVA					
	# of Claims	1	Vendor Payment Total	3,900.00	
ALL SAFE TECHNOLOGIES LLC					
528413	145 - 620900 -		105.00	332231	MANUAL
	# of Claims	1	Vendor Payment Total	105.00	
ALL SIGNS INC					
528771	213 - 626500 -		125.00	332578	228592
SERVICE CHARGE					
528771	213 - 626500 -		143.73	332578	228592
GPD CORE VALUE WALL SIGN FOR PUBLIC DISPLAY - 8.7 FEET IN LENGTH CUT VINYL (ESTIMATE 13302)					
	# of Claims	2	Vendor Payment Total	268.73	
ALLISTONS					
528749	150 - 610400 -		19.79	332556	228479
UNIFORM SHIRT - DAWN BLUE - SIZE SMALL ITEM#ST640					
528749	150 - 610400 -		19.79	332556	228479
UNIFORM SHIRT - TRUE NAVY - SIZE SMALL ITEM#ST640					
528749	150 - 610400 -		19.79	332556	228479
UNIFORM SHIRT - MAROON - SIZE SMALL ITEM#ST640					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528749	150 - 610400 -		19.79	332556	228479
UNIFORM SHIRT - POND BLUE HEATHER - SIZE LARGE ITEM#ST640					
528749	150 - 610400 -		19.79	332556	228479
UNIFORM SHIRT - TRUE NAVY HEATHER - SIZE LARGE ITEM#ST640					
528749	150 - 610400 -		19.80	332556	228479
UNIFORM SHIRT - DARK FOREST GREEN - SIZE LARGE ITEM#ST640					
528774	411 - 613100 -		3.21	332582	228558
TSHIRT FOR 13-14 YR BOYS BASKETBALL (2X)					
528774	411 - 613100 -		3.50	332582	228558
TSHIRT FOR 13-14 YR BOYS BASKETBALL (3X)					
528774	411 - 613100 -		6.72	332582	228558
TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (6XL)					
528774	411 - 613100 -		7.00	332582	228558
TSHIRT FOR YOUTH BASKETBALL (6XL)					
528774	411 - 613100 -		9.63	332582	228558
TSHIRT FOR YOUTH BASKETBALL (XL)					
528774	411 - 613100 -		12.27	332582	228558
TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (2XL)					
528774	411 - 613100 -		13.43	332582	228558
PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL RUNNER UP					
528774	411 - 613100 -		15.77	332582	228558
PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL CITY LEAGUE CHAMPION					
528774	411 - 613100 -		17.50	332582	228558
AWARD FOR CITY TOURNAMENT RUNNER UP FOR BASKETBALL					
528774	411 - 613100 -		20.44	332582	228558
PLAQUE FOR 13-14 YR GIRLS/BOYS DIVISION CITY LEAGUE CHAMPION					
528774	411 - 613100 -		36.77	332582	228558
PC450 MEDIUM TSHIRT					
528774	411 - 613100 -		51.35	332582	228558
AWARDS FOR CITY TOURNAMENT CHAMPIONS FOR BASKETBALL					
528774	411 - 613100 -		84.03	332582	228558
TSHIRTS FOR 13-14 YR BOYS/GIRLS BASKETBALL (S-XL)					
528774	411 - 613100 -		89.38	332582	228558
TSHIRT FOR 30 POINT CLUB FOR MEN'S BASKETBALL LEAGUE (M,L,XL)					
528775	411 - 613100 -		3.51	332583	228558

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528775	411 - 613100 -	TSHIRT FOR 13-14 YR BOYS BASKETBALL (2X)	3.83	332583	228558
528775	411 - 613100 -	TSHIRT FOR 13-14 YR BOYS BASKETBALL (3X)	7.35	332583	228558
528775	411 - 613100 -	TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (6XL)	7.66	332583	228558
528775	411 - 613100 -	TSHIRT FOR YOUTH BASKETBALL (6XL)	10.53	332583	228558
528775	411 - 613100 -	TSHIRT FOR YOUTH BASKETBALL (XL)	13.41	332583	228558
528775	411 - 613100 -	TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (2XL)	14.68	332583	228558
528775	411 - 613100 -	PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL RUNNER UP	17.24	332583	228558
528775	411 - 613100 -	PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL CITY LEAGUE CHAMPION	19.13	332583	228558
528775	411 - 613100 -	AWARD FOR CITY TOURNAMENT RUNNER UP FOR BASKETBALL	22.35	332583	228558
528775	411 - 613100 -	PLAQUE FOR 13-14 YR GIRLS/BOYS DIVISION CITY LEAGUE CHAMPION	40.19	332583	228558
528775	411 - 613100 -	PC450 MEDIUM TSHIRT	56.14	332583	228558
528775	411 - 613100 -	AWARDS FOR CITY TOURNAMENT CHAMPIONS FOR BASKETBALL	91.87	332583	228558
528775	411 - 613100 -	TSHIRTS FOR 13-14 YR BOYS/GIRLS BASKETBALL (S-XL)	97.73	332583	228558
528776	411 - 613100 -	TSHIRT FOR 30 POINT CLUB FOR MEN'S BASKETBALL LEAGUE (M,L,XL)	4.27	332584	228558
528776	411 - 613100 -	TSHIRT FOR 13-14 YR BOYS BASKETBALL (2X)	4.66	332584	228558
528776	411 - 613100 -	TSHIRT FOR 13-14 YR BOYS BASKETBALL (3X)	8.94	332584	228558
528776	411 - 613100 -	TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (6XL)	9.32	332584	228558
		TSHIRT FOR YOUTH BASKETBALL (6XL)			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528776	411 - 613100 -		12.81	332584	228558
TSHIRT FOR YOUTH BASKETBALL (XL)					
528776	411 - 613100 -		16.32	332584	228558
TSHIRTS FOR 30 POINT CLUB FOR MEN'S BASKETBALL (2XL)					
528776	411 - 613100 -		17.86	332584	228558
PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL RUNNER UP					
528776	411 - 613100 -		20.97	332584	228558
PLAQUE FOR 13-14 YR BOYS/GIRLS BASKETBALL CITY LEAGUE CHAMPION					
528776	411 - 613100 -		23.27	332584	228558
AWARD FOR CITY TOURNAMENT RUNNER UP FOR BASKETBALL					
528776	411 - 613100 -		27.19	332584	228558
PLAQUE FOR 13-14 YR GIRLS/BOYS DIVISION CITY LEAGUE CHAMPION					
528776	411 - 613100 -		48.90	332584	228558
PC450 MEDIUM TSHIRT					
528776	411 - 613100 -		68.30	332584	228558
AWARDS FOR CITY TOURNAMENT CHAMPIONS FOR BASKETBALL					
528776	411 - 613100 -		111.77	332584	228558
TSHIRTS FOR 13-14 YR BOYS/GIRLS BASKETBALL (S-XL)					
528776	411 - 613100 -		118.89	332584	228558
TSHIRT FOR 30 POINT CLUB FOR MEN'S BASKETBALL LEAGUE (M,L,XL)					
# of Claims			48	Vendor Payment Total	1,388.84
ANDREA MORGAN					
528414	411 - 620900 -		227.50	332232	MANUAL
# of Claims			1	Vendor Payment Total	227.50
ANIMATED DATA INC					
528544	290 - 621900 -		450.00	332360	MANUAL
# of Claims			1	Vendor Payment Total	450.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AT&T MOBILITY II LLC					
528494	145 - 626001 -		99.56	332312	MANUAL
528550	290 - 610700 - 22016		355.47	332365	MANUAL
528550	290 - 626001 -		1,456.07	332365	MANUAL
528589	311 - 626001 -		1,602.34	332403	MANUAL
528626	825 - 626001 -		311.64	332438	MANUAL
528723	447 - 626001 -		645.19	332531	MANUAL
528927	447 - 626001 -		645.47	332735	MANUAL
528929	311 - 626001 -		1,589.85	332737	MANUAL
528937	825 - 626001 -		259.86	332745	MANUAL
# of Claims			9	Vendor Payment Total	6,965.45
AUTO ZONE INC					
528374	213 - 611300 -		317.75	332192	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528695	213 - 611300 -		141.72	332503	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528696	213 - 611300 -		142.09	332504	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528697	213 - 611300 -		347.73	332506	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528698	213 - 611300 -		197.74	332507	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528702	213 - 611300 -		7.18	332511	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528704	213 - 611300 -		44.34	332513	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		7	Vendor Payment Total	1,198.55	
AUTOMATION PERSONNEL SERVICES, INC.					
528390	145 - 620900 -		323.76	332208	MANUAL
528390	145 - 620900 -		729.17	332208	MANUAL
528390	145 - 620900 -		852.00	332208	MANUAL
528890	145 - 620900 -		918.03	332698	MANUAL
528891	145 - 620900 -		1,700.28	332699	MANUAL
# of Claims		5	Vendor Payment Total	4,523.24	
AVS CONSULTING, LLC					
528407	213 - 627900 -		1,462.50	332225	227097
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
528923	213 - 627900 -		150.00	332731	227097
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims		2	Vendor Payment Total	1,612.50	
AWARDS UNLIMITED					
528637	290 - 610700 -		54.00	332449	226278
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	54.00	
B & H PHOTO - VIDEO					
528410	213 - 615200 -		145.66	332228	228453
ITEM# MAMHXPRO3W / MANFROTTO STAND ALONE HEAD/ REG					
528410	213 - 615200 -		219.50	332228	228453
ITEM# PN128GTAU32P / PNY 128GB TURBO ATTCHE 3 USB3 FLSH DRV/2/PK/REG (QUOTE 893500647)					
	# of Claims	2	Vendor Payment Total	365.16	
B&R INDUSTRIAL SUPPLY, INC					
528502	815 - 610700 -		70.50	332319	228503
ITEM #BRI-62C300CCS2G: 5/8"-11 X 3" HEX METER BOLT					
528502	815 - 610700 -		91.50	332319	228503
ITEM #BRI-62C250CCS2G: 5/8"-11 X 3" HEX METER BOLT					
528503	815 - 610700 -		0.23	332320	228503
ITEM #BRI-62C250CCS2G: 5/8"-11 X 3" HEX METER BOLT					
528503	815 - 610700 -		659.96	332320	228503
LINES 1-2 FOR METER LOCK RESTOCK -- ITEM #ACM-8001: PLASTIC PADLOCK SEAL, RED, NUMBERED "SEALED"					
528503	815 - 610700 -		2,999.81	332320	228503
ITEM #SEA-CABLELOCK14: 14" X 1.5MM BARCODED CABLE SEAL, RED					
	# of Claims	5	Vendor Payment Total	3,822.00	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC					
528948	825 - 612200 -		200.00	332756	228554
ASSET#25020 P/N OL-LABOR VENDOR LABOR					
528949	825 - 612200 -		200.00	332757	228557
ASSET#25022 P/N OL-LABOR VENDOR LABOR					
	# of Claims	2	Vendor Payment Total	400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAY ICE CO INC					
528451	445 - 610700 -		177.50	332269	225573
ICE FOR MARINA					
528584	445 - 610700 -		81.25	332398	225573
ICE FOR MARINA					
	# of Claims	2	Vendor Payment Total	258.75	
BAYOU CONCRETE, LLC					
528475	815 - 614300 -		1,365.00	332293	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)					
528476	815 - 614300 -		734.00	332294	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)					
528477	815 - 614300 -		346.50	332295	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)					
528478	815 - 614300 -		543.00	332296	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)					
528479	815 - 614300 -		502.00	332297	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)					
528480	815 - 614300 -		281.00	332298	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)					
528481	815 - 614300 -		779.50	332299	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	7	Vendor Payment Total	4,551.00	
BP INVESTMENTS LLC					
528943	411 - 611000 -		252.00	332751	228624
BUILDING SUPPLIES FOR VARIOUS BUILDINGS					
	# of Claims	1	Vendor Payment Total	252.00	
BRENT THARPE					
528769	213 - 622300 -		300.00	332576	228593
REGISTRATION FOR M WOOD TO ATTEND CHILD SEXUAL ABUSE INVESTIGATION 08/23/22 TO 08/25/22 IN HATTIESBURG, MS					
	# of Claims	1	Vendor Payment Total	300.00	
BROADCAST MUSIC, INC					
528285	145 - 627900 -		495.00	332104	MANUAL
	# of Claims	1	Vendor Payment Total	495.00	
BUCHANAN TRANS GARAGE & BRAKE SERV					
528411	213 - 611300 -		2,200.00	332229	227820
REBUILD 48RE TRANSMISSION AND REPLACE TORQUE CONVERTER, PARTS, LABOR AND FLUID					
	# of Claims	1	Vendor Payment Total	2,200.00	
BUTCH OUSTALET INC					
528765	213 - 611300 -		130.00	332572	225335

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		1	Vendor Payment Total	130.00	
BXS INSURANCE, INC					
528497	915 - 629300 -		50.00	332315	MANUAL
528499	915 - 629300 -		4,600.00	332317	MANUAL
528596	915 - 629300 -		64,350.00	332410	MANUAL
528599	915 - 629300 -		119,047.50	332412	MANUAL
528601	915 - 629300 -		10,993.13	332413	MANUAL
528602	915 - 629300 -		62,430.23	332414	MANUAL
528604	915 - 629300 -		474,193.01	332416	MANUAL
528605	915 - 629300 -		35,598.42	332417	MANUAL
528606	915 - 629300 -		30,244.50	332418	MANUAL
528607	915 - 629300 -		15,000.00	332419	MANUAL
528608	915 - 629300 -		139,504.00	332420	MANUAL
528609	915 - 629300 -		34,856.25	332421	MANUAL
528610	915 - 629300 -		38,610.00	332422	MANUAL
528611	915 - 629300 -		15,000.00	332423	MANUAL
528612	915 - 629300 -		74,332.00	332424	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528613	915 - 629300 -		83,655.00	332425	MANUAL
528614	915 - 629300 -		139,537.61	332426	MANUAL
528615	915 - 629300 -		330,312.00	332427	MANUAL
528616	915 - 629300 -		64,350.00	332428	MANUAL
528617	915 - 629300 -		105,641.25	332429	MANUAL
528618	915 - 629300 -		71,835.00	332430	MANUAL
528619	915 - 629300 -		152,268.00	332431	MANUAL
528621	915 - 629300 -		34,856.25	332433	MANUAL
	# of Claims	23	Vendor Payment Total	2,101,264.15	
CABLE ONE					
528741	445 - 626001 -		175.50	332580	MANUAL
528777	445 - 626001 -		300.00	332585	MANUAL
528779	411 - 620900 -		445.93	332587	MANUAL
528781	411 - 620900 -		69.95	332589	MANUAL
528782	411 - 620900 -		55.00	332590	MANUAL
528783	411 - 620900 -		445.93	332591	MANUAL
	# of Claims	6	Vendor Payment Total	1,492.31	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CARMEN YADIRA HUGGINS					
528902	010 - 210601 -		1,130.00	332710	MANUAL
	# of Claims	1	Vendor Payment Total	1,130.00	
CARROT TOP INDUSTRIES INC					
528673	213 - 610700 -		214.66	332483	228488
ITEM# AZ8873X5 / 3 X 5 NYLON HONOR AND SACRIFICE FLAG FOR POLICE MEMORIAL WEEK					
	# of Claims	1	Vendor Payment Total	214.66	
CDW LLC					
528399	150 - 630400 -		44,188.63	332217	228053
1A7E5AA#ABA HP P24 G4 LED MONITOR					
MS EPL IT HARDWAR 3760					
	# of Claims	1	Vendor Payment Total	44,188.63	
CELLCO PARTNERSHIP					
528282	150 - 626001 -		40.05	332102	MANUAL
528689	811 - 626001 -		430.33	332498	MANUAL
528911	125 - 626001 -		40.01	332719	MANUAL
528913	115 - 626001 -		160.18	332721	MANUAL
	# of Claims	4	Vendor Payment Total	670.57	
CELLULAR SOUTH, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528379	213 - 626001 -		35.75	332197	MANUAL
528379	311 - 626001 -		81.69	332197	MANUAL
528379	125 - 626001 -		94.72	332197	MANUAL
528379	150 - 626001 -		107.25	332197	MANUAL
528379	611 - 626001 -		394.58	332197	MANUAL
528379	145 - 626001 -		564.20	332197	MANUAL
528379	135 - 626001 -		996.36	332197	MANUAL
528379	411 - 626001 -		1,171.58	332197	MANUAL
528556	445 - 626001 -		118.86	332372	MANUAL
528623	825 - 626001 -		311.64	332436	MANUAL
528924	411 - 626001 -		1,798.32	332734	MANUAL
# of Claims			11	Vendor Payment Total	5,674.95
CENTERPOINT ENERGY RESOURCES CORP					
528484	213 - 626004 -		23.46	332302	MANUAL
528784	290 - 626004 -		179.51	332592	MANUAL
# of Claims			2	Vendor Payment Total	202.97
CENTRAL PIPE SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528557	815 - 616700 -		23.50	332371	228237
1-1/2" PVC S40 SOC CAP					
528557	815 - 616700 -		3,919.50	332371	228237
1-1/2" VALVE BOX RISER FOR 6" (CI FOR 5 1/4")					
528557	815 - 616700 -		8,973.56	332371	228237
AS PER BIDS RECEIVED 5/3/2022 -- RESTOCK SUPPLIES -- 2 AUTOMATIC HYDRANT FLUSHERS, YELLOW					
# of Claims			3	Vendor Payment Total	12,916.56
CHANCELLOR SUPPLY, INC					
528453	315 - 610700 -		142.72	332271	225425
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
528513	311 - 610700 -		2.91	332330	MANUAL
528942	411 - 611000 -		80.00	332750	225305
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC					
# of Claims			3	Vendor Payment Total	225.63
CINTAS CORP 240					
528302	411 - 612500 -		76.52	332121	MANUAL
528305	445 - 610700 -		35.35	332124	MANUAL
528392	335 - 612500 -		46.69	332210	MANUAL
528393	335 - 612500 -		46.69	332211	MANUAL
528394	335 - 612500 -		46.69	332212	MANUAL
528412	411 - 612500 -		76.52	332230	MANUAL
528554	445 - 610700 -		35.35	332369	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528555	445 - 610700 -		35.35	332370	MANUAL
528904	411 - 612500 -		65.30	332712	MANUAL
528905	411 - 612500 -		34.65	332713	MANUAL
528906	411 - 612500 -		65.30	332714	MANUAL
528914	335 - 612500 -		46.69	332722	MANUAL
# of Claims			12	Vendor Payment Total	611.10
CINTAS CORPORATION NO 2					
528358	411 - 610700 -		7.15	332176	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
528359	411 - 610700 -		16.99	332177	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
528458	411 - 610700 -		85.57	332276	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
528459	411 - 610700 -		24.79	332277	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
528633	411 - 610700 -		68.69	332445	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
528686	811 - 620900 -		72.65	332495	MANUAL
528939	411 - 610700 -		44.19	332747	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
528940	411 - 610700 -		35.28	332748	227230

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
# of Claims		8	Vendor Payment Total	355.31	
CLAYS PRINT SHOP INC					
528325	811 - 620900 -		5,386.00	332144	228355
160,000 WATER BILL PAPER 1/3 PERF SHEETS					
528422	115 - 622100 -		72.00	332240	228572
500 BUSINESS CARDS FOR RLEE FLOWERS					
# of Claims		2	Vendor Payment Total	5,458.00	
COAST COCA COLA BOTTLING CO A					
528360	411 - 610700 -		336.00	332178	228423
WATER FOR BEAUTIFICATION AND SPORTSLEX DIVISIONS					
# of Claims		1	Vendor Payment Total	336.00	
COAST ELECTRIC POWER ASSOC					
528809	325 - 625100 -		458.34	332617	MANUAL
528810	325 - 625100 -		103.48	332618	MANUAL
528811	325 - 625100 -		165.56	332619	MANUAL
528812	325 - 625100 -		460.63	332620	MANUAL
528813	325 - 625100 -		1,179.49	332621	MANUAL
528814	325 - 625100 -		60.50	332622	MANUAL
528815	325 - 625100 -		3,424.89	332623	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528816	325 - 625100 -		65.07	332624	MANUAL
528817	325 - 625100 -		4,216.22	332625	MANUAL
528818	325 - 625100 -		6,697.61	332626	MANUAL
528819	325 - 625100 -		3,996.49	332627	MANUAL
528820	325 - 625100 -		85.72	332628	MANUAL
528821	325 - 625100 -		4,897.79	332629	MANUAL
528822	325 - 625100 -		6,106.44	332630	MANUAL
528823	311 - 626002 -		110.23	332631	MANUAL
528824	325 - 625100 -		73.96	332632	MANUAL
528825	325 - 625100 -		113.47	332633	MANUAL
528826	290 - 626002 -		714.99	332634	MANUAL
528827	325 - 625100 -		53.51	332635	MANUAL
528828	325 - 625100 -		1,365.70	332636	MANUAL
528829	325 - 625100 -		477.92	332637	MANUAL
528830	325 - 625100 -		160.89	332638	MANUAL
528831	325 - 625100 -		1,080.72	332639	MANUAL
528832	325 - 625100 -		418.75	332640	MANUAL
528833	325 - 625100 -		133.14	332641	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528834	325 - 625100 -		24.98	332642	MANUAL
528864	825 - 626002 -		1,350.20	332672	MANUAL
528865	825 - 626002 -		71.05	332673	MANUAL
528866	825 - 626002 -		77.68	332674	MANUAL
528867	825 - 626002 -		74.27	332675	MANUAL
528868	825 - 626002 -		75.71	332676	MANUAL
528869	825 - 626002 -		70.79	332677	MANUAL
528870	815 - 626002 -		1,905.01	332678	MANUAL
528871	825 - 626002 -		123.98	332679	MANUAL
528872	815 - 626002 -		81.45	332680	MANUAL
528873	815 - 626002 -		41.14	332681	MANUAL
528874	815 - 626002 -		40.95	332682	MANUAL
528875	825 - 626002 -		81.70	332683	MANUAL
528876	825 - 626002 -		52.48	332684	MANUAL
528877	825 - 626002 -		61.41	332685	MANUAL
528878	825 - 626002 -		106.34	332686	MANUAL
528879	825 - 626002 -		109.94	332687	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528880	825 - 626002 -		48.65	332688	MANUAL
528881	815 - 626002 -		2,944.09	332689	MANUAL
528882	825 - 626002 -		52.92	332690	MANUAL
528883	825 - 626002 -		62.43	332691	MANUAL
528884	825 - 626002 -		52.91	332692	MANUAL
528885	825 - 626002 -		59.00	332693	MANUAL
# of Claims			48	Vendor Payment Total	44,190.59
COASTAL DUST CONTROL					
528241	150 - 610100 -		13.10	332061	MANUAL
528288	811 - 610100 -		13.86	332107	MANUAL
528289	811 - 610100 -		13.86	332108	MANUAL
528290	811 - 610100 -		13.86	332109	MANUAL
528429	213 - 610100 -		22.77	332247	MANUAL
528436	213 - 610100 -		22.77	332254	MANUAL
528488	145 - 610100 -		32.57	332306	MANUAL
528520	311 - 620900 -		136.42	332337	MANUAL
528521	311 - 620900 -		118.42	332338	MANUAL
528522	311 - 620900 -		118.42	332339	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528523	311 - 620900 -		118.42	332340	MANUAL
528524	311 - 620900 -		118.42	332341	MANUAL
528525	311 - 620900 -		118.42	332342	MANUAL
528560	150 - 610100 -		13.10	332375	MANUAL
528688	811 - 610100 -		13.86	332496	MANUAL
528736	213 - 610100 -		22.77	332544	MANUAL
528907	125 - 621700 -		29.83	332715	MANUAL
528908	125 - 621700 -		29.83	332716	MANUAL
528909	125 - 621700 -		29.83	332717	MANUAL
# of Claims			19	Vendor Payment Total	1,000.53
COASTLINE FARM & GARDEN SUPPLY LLC					
528761	290 - 611000 -		38.99	332568	228060
10025G VINYL SEALER					
528761	290 - 611000 -		54.99	332568	228060
14814G CLEAR SATIN STAIN					
# of Claims			2	Vendor Payment Total	93.98
COBURN SUPPLY COMPANY INC					
528498	815 - 616700 -		63,120.00	332316	228362
AS PER COUNCIL APPROVAL 12/21/21 - RESTOCK INVENTORY PIPE, PVC, WATER, PRESSURE, 8"X20", DR18, C900, BLUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528703	825 - 610700 -		4.55	332512	MANUAL
	# of Claims	2	Vendor Payment Total	63,124.55	
COMMUNICATIONS INTERNATIONAL INC					
528375	213 - 611300 -		231.90	332193	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
528639	290 - 612200 -		77.10	332451	227998
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
	# of Claims	2	Vendor Payment Total	309.00	
CONNIE LADNER CIRCUIT COURT CLERK					
528533	311 - 621300 -		440.98	332350	MANUAL
528534	311 - 621300 -		166.00	332351	MANUAL
528541	145 - 620900 -		166.00	332357	MANUAL
528551	445 - 610700 -		166.00	332366	MANUAL
528552	445 - 610700 -		166.00	332367	MANUAL
	# of Claims	5	Vendor Payment Total	1,104.98	
CORNETT BOLT & SCREW, INC					
528938	411 - 610700 -		242.33	332746	225304
OPEN P/O FOR NUTS BOLTS ETC AS NEEDED					
	# of Claims	1	Vendor Payment Total	242.33	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COULTER VENTURES LLC					
528431	286 - 610700 -		15.45	332249	228432
ITEM# IP0829 / ROGUE ECHO BIKE - PHONE HOLDER					
528431	286 - 610700 -		845.00	332249	228432
ITEM# IP0822 / ROGUE ECHO BIKE V2.0 (QUOTE 120283) FOR MBN					
	# of Claims	2	Vendor Payment Total	860.45	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
528486	849 - 640200 - 82591		967.10	332304	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
528486	825 - 640200 - 82591		6,711.65	332304	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
	# of Claims	2	Vendor Payment Total	7,678.75	
CUSTOM CALL CENTER LLC					
528693	815 - 626001 -		1,889.56	332505	MANUAL
528699	815 - 626001 -		4,100.41	332508	MANUAL
	# of Claims	2	Vendor Payment Total	5,989.97	
DANA SAFETY SUPPLY					
528419	214 - 630100 - 22002		305.00	332237	228229
AD10LOCKSETV3 / DEDED FULL SIZE SYSTEM DRAWER LOCK SET W/MATCHING					
528419	214 - 630100 - 22002		1,195.00	332237	228229
D6 / DECKED RAM 1500 (2019) NEW BODY STYLE 5'7 BED					
528419	214 - 630100 - 22002		3,585.00	332237	228229
D7 / DECKED PT 2021 DODGE RAM WITH 6'4 BED					
528669	213 - 611300 -		300.00	332479	228490

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# PSLVBK04 / MOUNTING BRACKETS FOR SL RUNNER: DURANGO 528669	213 - 611300 -		450.00	332479	228490
ITEM# ELUC3H010E / SOI UNIV UNDERCOVR LED INSERT, 5 WIRE BLUE/WHITE (QUOTE 442585) 528670	213 - 611300 -		22.00	332480	228490
ITEM# PSLVBK04 / MOUNTING BRACKETS FOR SL RUNNER: DURANGO 528670	213 - 611300 -		1,344.00	332480	228490
ITEM# ESLRL6105E / SOI 61" SL RUNNING LIGHT BLUE/WHITE					
# of Claims		7	Vendor Payment Total	7,201.00	
DAVISON FUELS & OIL LLC					
528304	445 - 614100 -		19,865.72	332123	MANUAL
528553	445 - 614100 -		22,490.26	332368	MANUAL
528935	445 - 614100 -		8,042.50	332743	MANUAL
528936	445 - 614100 -		7,439.42	332744	MANUAL
# of Claims		4	Vendor Payment Total	57,837.90	
DE L'EPEE DEAF CENTER INC					
528490	115 - 622100 -		200.31	332310	MANUAL
# of Claims		1	Vendor Payment Total	200.31	
DEARMAN HEATING & COOLING LLC					
528753	290 - 630100 - 91625		4,680.00	332560	228471
REPLACE STATION 3 AC CASE COIL AND FURNACE					
528754	290 - 612200 -		125.00	332561	228536
STATION 7 SERVICE CALL					
528754	290 - 612200 -		510.00	332561	228536

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REFRIGEANT 6LBS					
528756	290 - 612200 -		125.00	332563	228396
STATION 5 SERVICE CALL					
	# of Claims	4	Vendor Payment Total	5,440.00	
DEMITRIUS DOUGLAS					
528415	411 - 620900 -		125.00	332233	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
DEPARTMENT OF ENVIRONMENTAL QUALITY					
528780	445 - 620900 -		750.00	332588	225591
MDEQ TANK REGULATORY FEE FOR FUEL DOCK					
	# of Claims	1	Vendor Payment Total	750.00	
DIRECT METALS COMPANY LLC					
528135	411 - 610700 -		220.00	331955	228409
FREIGHT FOR MARINA					
528136	445 - 610700 -		1,620.00	331956	228409
WIRE MESH CLOTH FOR MARINA					
48"X 100'					
	# of Claims	2	Vendor Payment Total	1,840.00	
DMS MAIL MANAGEMENT, INC.					
528303	811 - 625700 -		5,000.00	332122	228357
POSTAGE FOR DMS					
528735	213 - 625700 -		31.73	332543	MANUAL
528912	125 - 620900 -		157.91	332720	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528928	290 - 625700 -		0.16	332736	228647
DMS CHARGES FOR MAY 2022					
528928	145 - 625700 -		31.32	332736	228647
DMS CHARGES FOR MAY 2022					
528930	811 - 625700 -		1.69	332738	228647
DMS CHARGES FOR MAY 2022					
528930	815 - 625700 -		58.54	332738	228647
DMS CHARGES FOR MAY 2022					
# of Claims			7	Vendor Payment Total	5,281.35
DUKES DUKES KEATING & FANCA ATTY					
528540	135 - 620900 -		5,000.00	332356	MANUAL
# of Claims			1	Vendor Payment Total	5,000.00
EAGLE ENERGY INC.					
528917	213 - 614000 -		2,487.66	332725	228621
PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 06/22/2021)DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX / (PRICE PER GALLON 4.6452 PLUS TAX .01714 PLUS COMPLIANCE FEE 7.57					
# of Claims			1	Vendor Payment Total	2,487.66
EAGLE SERVICES, INC.					
528127	411 - 630100 -		9,383.00	331947	227792
AS PER BID RECEIVED 03/21/22, 6 TON PACKAGE AC UNIT TO INCLUDE LABOR AND SUPPLIES					
528434	213 - 627900 -		27.00	332252	228491
EXTRA'S 26/ CAPACITOR					
528434	213 - 627900 -		85.00	332252	228491
ESTIMATE TO T/S AC AT PAL CENTER - ADDITIONAL PARTS/LABOR EXTRA					
528719	411 - 612200 -		196.06	332527	228474

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK A/C AT GOLDIN SOFTBALL TOWER AND CONCESSION					
# of Claims		4	Vendor Payment Total	9,691.06	
EDDIE MILLER ATTY AT LAW					
528925	155 - 621300 -		536.73	332732	228648
LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICE-EDWARD MILLER FOR JANUARY,2022-APRIL,2022					
528925	155 - 621300 -		2,543.27	332732	228648
LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICES - EDWARD MILLER FOR AUGUST, 2020 - DECEMBER, 2021					
528926	155 - 621300 -		113.27	332733	228648
LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICE-EDWARD MILLER FOR JANUARY,2022-APRIL,2022					
528926	155 - 621300 -		536.73	332733	228648
LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICES - EDWARD MILLER FOR AUGUST, 2020 - DECEMBER, 2021					
# of Claims		4	Vendor Payment Total	3,730.00	
EQUIFAX CREDIT INFORMATION SERVICES					
528430	213 - 627900 -		112.34	332248	MANUAL
# of Claims		1	Vendor Payment Total	112.34	
ERIC HILL					
528416	411 - 620900 -		155.00	332234	MANUAL
# of Claims		1	Vendor Payment Total	155.00	
EULA R JOSEPH					
528417	411 - 620900 -		212.50	332235	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	212.50	
FASTENAL					
528512	311 - 610700 -		186.09	332329	MANUAL
	# of Claims	1	Vendor Payment Total	186.09	
FEDEX					
528395	290 - 625700 -		5.33	332213	MANUAL
528395	411 - 613400 -		8.06	332213	MANUAL
	# of Claims	2	Vendor Payment Total	13.39	
FERGUSON US HOLDINGS, INC.					
528482	815 - 616700 -		662.00	332300	226935
RESTOCK INVENTORY - ITEM #EH101: WATER SAMPLING STATION W/ 3' DEPTH					
528491	815 - 616700 -		2,156.80	332308	228384
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XII,					
ITEM 2: 6" HYMAX 6.42" - 7.68" RANGE, 10.8"L, 10.75"W, 8.0" MIDDLE RING, 7.5" MAX GAP					
528492	815 - 616700 -		431.36	332309	228384
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XII,					
ITEM 2: 6" HYMAX 6.42" - 7.68" RANGE, 10.8"L, 10.75"W, 8.0" MIDDLE RING, 7.5" MAX GAP					
528700	815 - 616700 -		303.90	332509	MANUAL
528701	815 - 616700 -		934.65	332510	MANUAL
	# of Claims	5	Vendor Payment Total	4,488.71	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FERRO CONCEPTS USA INC					
528425	286 - 610700 -		66.48	332243	228433
ITEM# FC-AC-LGSTRP-NS-RG / LEG STRAP ADAPTER - RANGER GREEN					
528425	286 - 610700 -		205.00	332243	228433
ITEM# FC-AC-SHPAD1-NS-RG / SHOULDER PADS - RANGER GREEN					
528425	286 - 610700 -		285.00	332243	228433
ITEM# FC-AC-MHAHLS-NS-BK / MODULAR HOLSTER ADAPTER- BLACK (QUOTE O80401)					
# of Claims		3	Vendor Payment Total	556.48	
FIRST ARRIVING LLC					
528258	150 - 621700 -		299.00	332078	228434
DASHBOARD HARDWARE CHROME BOX FOR FIRST ARRIVING					
528258	150 - 621700 -		359.00	332078	228434
FIRST ARRIVING DASHBOARD STANDARD SUBSCRIPTION					
528258	150 - 621700 -		495.00	332078	228434
FIRST ARRIVING DASHBORD STANDARD SETUP					
# of Claims		3	Vendor Payment Total	1,153.00	
FLEETCOR TECHNOLOGIES					
528785	445 - 614000 -		48.14	332593	MANUAL
528786	213 - 614000 -		15,629.78	332594	MANUAL
528787	213 - 614000 -		17,722.21	332595	MANUAL
528788	411 - 614000 -		305.84	332596	MANUAL
528789	411 - 614000 -		91.32	332597	MANUAL
528790	311 - 614000 -		782.40	332598	MANUAL
528791	311 - 614000 -		1,116.68	332599	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528792	311 - 614000 -		132.11	332600	MANUAL
528793	311 - 614000 -		86.27	332601	MANUAL
528794	145 - 614000 -		165.06	332602	MANUAL
528795	325 - 614000 -		48.58	332603	MANUAL
528796	325 - 614000 -		110.56	332604	MANUAL
528797	290 - 614000 -		3,128.74	332605	MANUAL
528798	290 - 614000 -		3,619.21	332606	MANUAL
528799	411 - 614000 -		57.80	332607	MANUAL
528800	411 - 614000 -		124.64	332608	MANUAL
528801	611 - 614000 -		491.45	332609	MANUAL
528802	611 - 614000 -		524.95	332610	MANUAL
528803	411 - 614000 -		183.76	332611	MANUAL
528804	411 - 614000 -		191.88	332612	MANUAL
528805	411 - 614000 -		472.93	332613	MANUAL
528806	411 - 614000 -		692.69	332614	MANUAL
528807	325 - 614000 -		79.97	332615	MANUAL
528808	325 - 614000 -		1,642.91	332616	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	24	Vendor Payment Total	47,449.88	
GABRIEL MAKONNEN SHABAZZ					
528418	411 - 620900 -		200.00	332236	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
GARY E ALEXANDER					
528420	411 - 620900 -		175.00	332238	MANUAL
	# of Claims	1	Vendor Payment Total	175.00	
GEORGE BLAIR					
528896	010 - 210601 -		1,000.00	332704	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
GIBSON MAINTENANCE, LLC					
528370	411 - 620900 -		3,680.00	332188	227536
MAN HOURS TO PRESSURE WASH SHUTTERS, PORCH, VENTS AND PAINT HANDRAILS					
528370	411 - 620900 -		5,967.90	332188	227536
7.01B UNIT PRICE CONTRACT PAINT PORCH DECK, SHUTTERS, PORCH, AND VENTS AT COURTHOUSE RD OFFICES					
528467	411 - 612200 -		480.00	332285	227537
EXTRA WORK AT GOLDEN TO REPOOF 3 PARTIAL ROOFS DUE TO STORM AFTER ROOFS WERE COMPLETED					
528467	411 - 612200 -		640.00	332285	227537
MAN HOURS REPLACE 300LF OF 2X4					
528467	411 - 612200 -		640.00	332285	227537

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAN HOURS REPLACE MISSING VINYL AT 2 PAVILLIONS 528467	411 - 612200 -		1,680.00	332285	227537
8.01B REPLACE METAL ROOF UNIT PRICE CONTRACT GOLDIN SPORTSPLEX DUGOUTS AND PAVILLIONS 528586	445 - 612200 -		13,753.94	332400	225995
AS PER BIDS RECEIVED NOV 02 2021 REMOVE AND REPLACE WIRE MESH IN 16 TOWERS AT MARINA					
# of Claims		7	Vendor Payment Total	26,841.84	
GREENPOINT AG HOLDINGS, LLC					
528722	411 - 613700 -		35.48	332529	228569
FREIGHT FOR FERTILIZER AND PESTICIDE 528722	411 - 613700 -		4,204.52	332529	228569
PESTICIDE TOP CHOICE RUP 20X50LB FOR SPORTSPLEX/GOLDIN FIELDS					
# of Claims		2	Vendor Payment Total	4,240.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
528376	213 - 627900 -		450.00	332194	225084
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
# of Claims		1	Vendor Payment Total	450.00	
GULF BREEZE LANDSCAPING LLC					
528632	411 - 620900 -		68.00	332444	225281
CONTRACT G 528632	411 - 620900 -		18,862.50	332444	225281
CONTRACT E ROWS					
# of Claims		2	Vendor Payment Total	18,930.50	
GULF COAST BUSINESS SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528298	145 - 610400 -		189.75	332117	228339
PAPER COPY 8.5X11 WHITE 20LB-5000SHEETS (10 REAMS)					
528720	611 - 610400 -		65.20	332528	228610
ITEM # CNK585087, DEPOSIT BAG, PLASTIC, 9X12, CLEAR, 100/PACK					
528757	290 - 610100 -		133.64	332564	228527
KESFORESTFRSH ALL-PURPOSE CLEANER, PINE					
528757	290 - 610100 -		152.12	332564	228527
NSN2671218 SKILCRAFT WOODEN MOP HANDLE					
528757	290 - 610100 -		212.72	332564	228527
BWK6145 TWO-PLY TOILET TISSUE					
528757	290 - 610100 -		258.46	332564	228527
BWK6272 KITCHEN ROLL TOWEL					
528757	290 - 610100 -		352.33	332564	228527
BWK410321 CENTER-PULL ROLL TOWELS					
528758	290 - 610100 -		14.92	332565	228527
KESFORESTFRSH ALL-PURPOSE CLEANER, PINE					
528758	290 - 610100 -		16.98	332565	228527
NSN2671218 SKILCRAFT WOODEN MOP HANDLE					
528758	290 - 610100 -		23.74	332565	228527
BWK6145 TWO-PLY TOILET TISSUE					
528758	290 - 610100 -		28.84	332565	228527
BWK6272 KITCHEN ROLL TOWEL					
528758	290 - 610100 -		39.32	332565	228527
BWK410321 CENTER-PULL ROLL TOWELS					
528762	290 - 610400 -		10.62	332569	228518
MEA59008 MEAD WIREBOUND PLANNER					
528762	290 - 610400 -		24.78	332569	228518
MEA45484 WIREBOUND NOTEBOOK					
528762	290 - 610400 -		32.18	332569	228518
SAN30001 FINE TIP PERMANENT MARKER - SHARPIE					
528762	290 - 610400 -		48.60	332569	228518
AVE05711 AVERY VIEW BINDERS 1"					
528762	290 - 610400 -		54.01	332569	228518
SAN2003893 DRY ERASE MARKER VALUE PACK					
528762	290 - 610400 -		61.36	332569	228518

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAN32001 SHARPIE - TWIN-TIP PERMANENT MARKER					
528762	290 - 610400 -		184.78	332569	228518
HEWCE505A HP 05A BLACK TONER CARTRIDGE					
528762	290 - 610400 -		291.12	332569	228518
HEWCF230X HP 30X BLACK TONER CARTRIDGE					
# of Claims		20	Vendor Payment Total	2,195.47	
GULF HYDRAULICS & PNEUMATICS					
528946	815 - 612200 -		44.84	332754	227753
MISC PARTS					
528946	815 - 612200 -		61.12	332754	227753
VENDOR INSTALLED PARTS					
528946	815 - 612200 -		240.00	332754	227753
FOR ASSET 9005: 2013 KOBEL ED-160-3 -- VENDOR LABOR					
528947	825 - 611300 -		10.30	332755	227752
VENDOR INSTALLED PARTS					
528947	825 - 611300 -		88.35	332755	227752
FOR 7014: 2011 VAC CON TRUCK -- VENDOR LABOR					
# of Claims		5	Vendor Payment Total	444.61	
GWENDOLYN CHANISE LEWIS JOHNSON					
528365	411 - 620900 -		2,700.00	332183	227966
SUMMER CAMP TRAINING 6/2/2022 - WORKING WITH DIFFICULT CHILDREN/PERFECT CHILDREN...I DON'T THINK SO					
# of Claims		1	Vendor Payment Total	2,700.00	
H2O INNOVATION OPERATION AND MAINTENANCE					
528381	311 - 621800 -		360,001.56	332199	228132
AS PER NEW CONTRACT APPROVED BY COUNCIL 2/22/22 -- STREETS & DRAINAGE MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
528634	815 - 621800 -		52,393.88	332446	228132

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
528634	825 - 621800 -		419,056.77	332446	228132
WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
# of Claims		3	Vendor Payment Total	831,452.21	
HAIR TONIC LLC					
528895	010 - 210601 -		25.50	332703	MANUAL
# of Claims		1	Vendor Payment Total	25.50	
HANCOCK BANK/WHITNEY BANK					
528294	835 - 650400 -		39,962.50	332113	MANUAL
528295	835 - 650400 -		104,113.76	332114	MANUAL
528297	835 - 650400 -		108,083.05	332116	MANUAL
528300	701 - 650400 -		30,524.65	332119	MANUAL
528301	701 - 650400 -		89,638.49	332120	MANUAL
528495	701 - 650400 -		1,932.00	332313	MANUAL
528711	835 - 650100 -		368.00	332519	MANUAL
# of Claims		7	Vendor Payment Total	374,622.45	
HARRISON COUNTY JUSTICE COURT CLERK					
528542	135 - 621300 -		81.00	332358	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	1	Vendor Payment Total	81.00
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HAVARD PEST CONTROL

528327	811 - 620900 -	35.00	332146	228545
MAY 2022 PEST CONTROL				
528328	445 - 620900 -	45.00	332147	228545
MAY 2022 PEST CONTROL				
528329	125 - 620900 -	80.00	332148	228545
MAY 2022 PEST CONTROL				
528330	145 - 620900 -	40.00	332149	228545
MAY 2022 PEST CONTROL				
528331	290 - 620900 -	40.00	332150	228545
MAY 2022 PEST CONTROL				
528332	145 - 620900 -	115.00	332151	228545
MAY 2022 PEST CONTROL				
528333	145 - 620900 -	25.00	332152	228545
MAY 2022 PEST CONTROL				
528333	611 - 620900 -	25.00	332152	228545
MAY 2022 PEST CONTROL				
528334	213 - 620900 -	45.00	332153	228545
MAY 2022 PEST CONTROL				
528335	213 - 620900 -	92.00	332155	228545
MAY 2022 PEST CONTROL				
528337	311 - 620900 -	325.00	332156	228545
MAY 2022 PEST CONTROL				
528338	311 - 620900 -	90.00	332157	228545
MAY 2022 PEST CONTROL				
528339	311 - 620900 -	75.00	332158	228545
MAY 2022 PEST CONTROL				
528340	411 - 620900 -	50.00	332159	228545
MAY 2022 PEST CONTROL				
528341	411 - 620900 -	100.00	332160	228545
MAY 2022 PEST CONTROL				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528342	411 - 620900 -		70.00	332161	228545
MAY 2022 PEST CONTROL					
528343	411 - 620900 -		33.86	332162	228545
MAY 2022 PEST CONTROL					
528344	411 - 620900 -		70.00	332163	228545
MAY 2022 PEST CONTROL					
# of Claims		18	Vendor Payment Total	1,355.86	
HEALTHCARE INTERACTIVE, INC					
528286	911 - 622100 -		4,037.50	332105	MANUAL
# of Claims		1	Vendor Payment Total	4,037.50	
HOME DEPOT CREDIT SERVICE					
528346	411 - 611000 -		4.98	332165	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
528364	411 - 610700 -		598.00	332182	228403
WINDOW A/C UNITS FOR BEAUTIFICATION OFFICES					
528597	411 - 610600 -		299.76	332411	225476
TOOLS, HOSES, NOZZELS ETC FOR BEAUTIFICATIO DEPT					
528941	411 - 611000 -		62.73	332749	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
# of Claims		4	Vendor Payment Total	965.47	
HUMANE SOCIETY OF S MS INC					
528391	213 - 614900 -		16,155.00	332209	MANUAL
# of Claims		1	Vendor Payment Total	16,155.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IAN BARNA					
528543	290 - 626900 -		184.00	332359	MANUAL
	# of Claims	1	Vendor Payment Total	184.00	
INFLECTION.COM INC					
528489	145 - 620900 -		120.00	332307	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGII					
528768	213 - 621700 -		1,699.50	332575	228555
LEFTA FTO SOFTWARE ANNUAL IT SUPPORT, INCLUDES APPLICATION UPDATES AND TECHNICAL					
SUPPORT CALLS AND HOSTING (UP TO 5GB) 07/01/21 THRU 06/30/22					
	# of Claims	1	Vendor Payment Total	1,699.50	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
528671	213 - 611300 -		369.90	332481	228450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	369.90	
ISAIAH MORGAN					
528421	411 - 620900 -		87.50	332239	MANUAL
	# of Claims	1	Vendor Payment Total	87.50	
ISI WATER COMPANY					
528292	815 - 620900 -		1,550.00	332111	225654

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
528292	825 - 620900 -		1,550.00	332111	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
# of Claims		2	Vendor Payment Total	3,100.00	
ITSVAVY LLC					
528249	213 - 610700 -		507.80	332069	228521
CRUCIAL MX500 SSD HARD DRIVES 250GB					
528384	290 - 610700 -		327.82	332202	226128
7KW64A#BGJ HP COLOR LASER JET PRO M255DW					
528385	150 - 630400 -		594.70	332203	228531
CRUCIAL MX500 SSD 500 GB MFG PART# CT500MX500SSD1					
528401	150 - 630400 -		35.71	332219	228299
50' HDMI CABLE PART# P568-050-BK-GRP					
528595	125 - 630100 -		57.97	332409	228577
SIIG FULL HD HDMI EXTENDER OVER CAT5 MFG PART# CE-H26011-S1					
528748	611 - 610400 -		43.83	332555	228600
CANON SCANNER ROLLER KIT					
528750	150 - 610400 -		627.78	332557	228571
TURTLE WATERPROOF CASE STORAGE					
528934	213 - 615200 -		74.42	332742	228556
ITEM# 13805293 / APC REPLACEMENT BATTERY CARTRIDGE #123 (QUOTE 3612450)					
528944	150 - 610400 -		62.60	332752	228361
HP PAPER 36X300 WOOD FIBER MATTE					
528944	411 - 610400 -		448.36	332752	228361
WIRELESS ACCESS POINT UBIIQUITI					
# of Claims		10	Vendor Payment Total	2,780.99	
JAMES DILLINGER					
528545	290 - 626900 -		75.00	332361	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	75.00	
JAY JAY HOLDINGS LLC					
528281	145 - 626700 -		692.44	332101	MANUAL
	# of Claims	1	Vendor Payment Total	692.44	
JEFFREY SCAFIDE					
528396	290 - 626900 -		224.00	332214	MANUAL
	# of Claims	1	Vendor Payment Total	224.00	
JESS TRAINA					
528368	145 - 622300 -		634.50	332186	228585
TUITION REIMBURSEMENT FOR JESS TRAINA FOR FIRE PREVENTION AND CODE ENFORCEMENT GRADES "A"					
	# of Claims	1	Vendor Payment Total	634.50	
JOHN FAYARD MOVING & WHSE, LLC					
528487	145 - 620900 -		100.00	332305	MANUAL
528496	145 - 620900 -		100.00	332314	MANUAL
	# of Claims	2	Vendor Payment Total	200.00	
JOHN TUCKER					
528423	411 - 620900 -		60.00	332241	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
JOHNSON CONTROLS INC					
528382	010 - 560400 -		5,994.00	332200	MANUAL
528752	290 - 612200 -		110.00	332559	228465
DISPOSAL FEE					
528752	290 - 612200 -		173.80	332559	228465
R410A HFC REFRIGERANT FOR STATION 5					
528752	290 - 612200 -		1,722.20	332559	228465
LABOR INCLUDING FUEL SURCHARGE, MILEAGE, REGULAR MECHANICAL HEAVY DIAGNOSTIC CHECK					
	# of Claims	4	Vendor Payment Total	8,000.00	
JULIUS BUCKHALTER					
528440	411 - 620900 -		160.00	332258	MANUAL
	# of Claims	1	Vendor Payment Total	160.00	
KEELING CO					
528461	315 - 615600 -		722.05	332279	227044
RESTOCK - USED TO MARK BURIED UNDERGROUND CABLES -- ITEM #12970: CUSTOM MADE FLAGS, 4" X 5" X 21" WIRE: "CITY OF GULFPORT TRAFFIC DEPARTMENT, CALL 228-868-5874 BEFORE DIGGING", ORANGE W BLACK LETTERS, (1000/BOX)					
528594	411 - 610600 -		1,305.10	332408	225291
PINESTRAW FOR BEAUTIFICATION DEPT					
528712	411 - 610600 -		708.60	332520	228561
TURFACE QUICK DRY 50LB FOR BAYOU VIEW BASEBALL FIELDS					
	# of Claims	3	Vendor Payment Total	2,735.75	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KRISTEN MARTIN					
528428	213 - 626900 -		45.00	332246	228383
LUNCH - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING BASIC CRIMINAL INVESTIGATION FOR NEW CRIMINAL INVESTIGATORS IN ALEXANDRIA, LA 06/27/22 TO 06/30/22					
528428	213 - 626900 -		100.00	332246	228383
DINNER - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING BASIC CRIMINAL INVESTIGATION FOR NEW CRIMINAL INVESTIGATORS IN ALEXANDRIA, LA 06/27/22 TO 06/30/22					
# of Claims			2	Vendor Payment Total	145.00
L & PAUTO REPAIR LLC					
528759	290 - 611300 -		1.50	332566	228594
HAZARDOUS MATERIAL DISPOSAL					
528759	290 - 611300 -		3.63	332566	228594
85348 OIL FILTER					
528759	290 - 611300 -		4.06	332566	228594
SHOP SUPPLIES					
528759	290 - 611300 -		15.00	332566	228594
LABOR					
528759	290 - 611300 -		36.96	332566	228594
5W30 OIL					
# of Claims			5	Vendor Payment Total	61.15
LAND SHAPER INC					
528561	815 - 614300 -		4,125.00	332376	228439
AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- FILL SAND (DRY)					
# of Claims			1	Vendor Payment Total	4,125.00
LANGUAGE LINE SERVICES					
528435	213 - 626001 -		385.20	332253	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	385.20	
LAUREN KNIGHT					
528945	411 - 612200 -		4.89	332753	225894
HARDWARE FOR STEP FOR SOLAR CLIMBER					
528945	411 - 612200 -		108.60	332753	225894
HARDWARE FOR SHADE HAT					
528945	411 - 612200 -		368.00	332753	225894
STEP FOR SOLAR CLIMB SECOND STREET PARK PLAYGROUND REPAIRS					
528945	411 - 612200 -		380.48	332753	225894
CASTINGS FOR SHADE HAT CONNECTION					
528945	411 - 612200 -		1,052.80	332753	225894
FABRIS FOR SHADE HAT					
528945	411 - 612200 -		2,602.00	332753	225894
GLIDE SLIDES					
	# of Claims	6	Vendor Payment Total	4,516.77	
LAWMENS AND SHOOTERS SUPPLY INC					
528433	213 - 610700 -		1,118.80	332251	226789
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)					
FOR RANK					
	# of Claims	1	Vendor Payment Total	1,118.80	
LEE C. RUSSELL					
528916	125 - 621500 -		4,167.00	332724	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	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LESLIE RENEE PELL					
528897	010 - 210601 -		60.00	332705	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
LEXISNEXIS					
528485	213 - 621900 -		274.00	332303	MANUAL
	# of Claims	1	Vendor Payment Total	274.00	
LINKTON LOCKETT III					
528439	411 - 620900 -		50.00	332257	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
LOWES OF GULFPORT MS 466					
528322	213 - 611000 -		36.93	332141	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
528347	411 - 611000 -		4.96	332166	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
528348	411 - 611000 -		79.68	332167	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
528350	411 - 611000 -		18.60	332169	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
528351	411 - 611000 -		138.66	332170	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
528353	411 - 611000 -		523.95	332171	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
528356	411 - 610600 -		38.36	332174	225293
WOODEN LANDSCAPE STAKES					
528357	411 - 610600 -		107.54	332175	225293

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		LANDSCAPE STAKES			
528400	150 - 610400 -		25.60	332218	228436
		POWER CORDS/NETWORK CONNECTORS/NETWORK BOXES/ETC			
528408	213 - 611000 -		52.40	332226	225336
		BLANKET PO FOR SUPPLIES FOR POLICE BUILDING			
528648	290 - 610700 -		26.57	332459	228003
		BLANKET PURCHASE			
528649	290 - 610700 -		5.31	332460	228003
		BLANKET PURCHASE			
528650	290 - 610700 -		11.39	332461	228003
		BLANKET PURCHASE			
528651	290 - 610700 -		-11.39	332462	228003
528652	290 - 610700 -		22.69	332463	228003
		BLANKET PURCHASE			
528653	290 - 610700 -		-9.30	332464	228003
528667	290 - 610700 -		160.25	332477	228003
		BLANKET PURCHASE			
528668	290 - 610700 -		152.95	332478	228003
		BLANKET PURCHASE			
528672	213 - 611300 -		166.00	332482	220599
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
528694	213 - 611000 -		102.08	332502	225336
		BLANKET PO FOR SUPPLIES FOR POLICE BUILDING			
528778	290 - 610700 -		568.10	332586	228608
		3660672 WASHER FOR STATION 7			
	# of Claims	21	Vendor Payment Total	2,221.33	
MAGNOLIA PRINTING CO INC					
528324	811 - 620900 -		211.60	332143	228287
		3,000 DRIVE THRU CARDS 3.5 X 2 (2 SIDES)			
528465	145 - 626500 -		53.10	332283	228535
		BANNER - MEET THE CHIEFS, FULL COLOR ON WHITE.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	264.70	
MAINE SPECIALTY DOGS					
528763	290 - 622300 -		85.00	332570	228617
2022 ACCELERANT DETECTION K-9 RECERTIFICATION FOR K-9 TOGGLE					
	# of Claims	1	Vendor Payment Total	85.00	
MANDAL CHYRSLER DODGE JEEP RAM					
528397	213 - 611300 -		29.66	332215	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	29.66	
MARK ANDREW PELECH					
528893	010 - 210601 -		100.00	332701	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MATTHEW T HARRIS					
528901	010 - 210601 -		1,000.00	332709	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
MCKINNEY PETROLEUM EQUIPMENT INC					
528583	445 - 612200 -		566.00	332397	225684
LABOR AND MILAGE					
	# of Claims	1	Vendor Payment Total	566.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICHUA YONI GONZALEZ					
528894	010 - 210601 -		697.75	332702	MANUAL
	# of Claims	1	Vendor Payment Total	697.75	
MICRO METHODS INC					
528468	815 - 620900 -		468.00	332286	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
528469	815 - 620900 -		60.00	332287	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
528470	815 - 620900 -		168.00	332288	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
528471	815 - 620900 -		60.00	332289	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
528472	815 - 620900 -		84.00	332290	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
528473	815 - 620900 -		284.00	332291	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
528474	815 - 620900 -		60.00	332292	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	7	Vendor Payment Total	1,184.00	
MID SOUTH UNIFORM & SUPPLY INC					
528642	290 - 612500 -		1,179.80	332453	227240
Q36852 FOR B538 COAT ENGINEER BADGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528644	290 - 612500 -		193.34	332456	227782
BLANKET PURCHASE ORDER					
		# of Claims	2	Vendor Payment Total	1,373.14
MIDAMERICA PARTS DISTRIBUTORS CORP					
528251	311 - 611300 -		13.32	332071	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
528252	311 - 611300 -		20.97	332072	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
528253	311 - 611300 -		26.00	332073	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
528254	311 - 611300 -		32.33	332074	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
528255	311 - 611300 -		2.60	332075	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
528256	315 - 611300 -		38.04	332076	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
528257	315 - 611300 -		61.44	332077	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
528259	311 - 611300 -		84.95	332079	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
528261	311 - 611300 -		80.77	332081	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
528262	311 - 611300 -		40.05	332082	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
528263	311 - 611300 -		95.27	332083	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
528264	311 - 611300 -		39.99	332084	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
528265	311 - 611300 -		25.45	332085	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
528266	311 - 612200 -		114.25	332086	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
528267	311 - 612200 -		60.03	332087	227567

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528268	311 - 612200 -		3.60	332088	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528269	311 - 612200 -		2.88	332089	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528270	311 - 612200 -		57.98	332090	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528271	311 - 612200 -		57.98	332091	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528272	311 - 612200 -		42.21	332092	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528273	311 - 612200 -		87.36	332093	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528274	311 - 612200 -		87.36	332094	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528275	311 - 612200 -		78.00	332095	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528276	335 - 610700 -		71.00	332096	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528277	311 - 612200 -		37.46	332097	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528278	335 - 610700 -		89.00	332098	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528279	335 - 610700 -		89.00	332099	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528280	411 - 611300 -		15.99	332100	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022 528566	335 - 610700 -		93.80	332381	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021 528567	335 - 610700 -		-93.80	332382	223655
528569	335 - 610700 -		33.86	332383	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021 528571	335 - 610700 -		23.81	332385	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	32	Vendor Payment Total	1,512.95	
MIDSOUTH SOLUTIONS					
528403	213 - 612500 -		1,071.00	332221	228489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
528921	213 - 612500 -		340.00	332729	228096
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
528922	213 - 612500 -		1,264.00	332730	228489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
	# of Claims	3	Vendor Payment Total	2,675.00	
MISSISSIPPI DEPT OF REVENUE					
528588	213 - 624500 -		12.00	332402	MANUAL
	# of Claims	1	Vendor Payment Total	12.00	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION					
528538	135 - 626900 -		400.00	332354	MANUAL
	# of Claims	1	Vendor Payment Total	400.00	
MITCHEAL CLARK					
528442	411 - 620900 -		140.00	332260	MANUAL
	# of Claims	1	Vendor Payment Total	140.00	
MS ASSOC OF CODE ENFORCEMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528903	611 - 621900 -		75.00	332711	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
MS DEPT OF PUBLIC SAFETY					
528918	010 - 210800 -		3,612.71	332726	MANUAL
528920	010 - 507800 -		773.57	332728	MANUAL
	# of Claims	2	Vendor Payment Total	4,386.28	
MS POLICE SUPPLY					
528919	213 - 612500 -		750.00	332727	228065
RAZOR LEVEL III WITH ONE REVOLUTION CARRIER					
	# of Claims	1	Vendor Payment Total	750.00	
MS POWER COMPANY					
528655	445 - 626002 -		341.84	332465	MANUAL
528656	445 - 626002 -		3,990.00	332466	MANUAL
528657	445 - 626002 -		5,799.42	332467	MANUAL
528658	445 - 626002 -		7,139.93	332468	MANUAL
528659	815 - 626002 -		9,016.49	332469	MANUAL
528660	825 - 626002 -		12,883.13	332470	MANUAL
528661	815 - 626002 -		15,464.25	332471	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528662	825 - 626002 -		5,936.40	332472	MANUAL
528733	125 - 626002 -		6,091.76	332541	MANUAL
528733	213 - 626002 -		18,275.27	332541	MANUAL
528851	411 - 626002 -		71.75	332659	MANUAL
528852	411 - 626002 -		289.68	332660	MANUAL
528853	411 - 626002 - 41135		233.70	332661	MANUAL
528854	325 - 625100 -		115.86	332662	MANUAL
528855	411 - 626002 - 41130		77.69	332663	MANUAL
528856	411 - 626002 -		52.57	332664	MANUAL
528857	325 - 625100 -		143.64	332665	MANUAL
528858	325 - 625100 -		92.69	332666	MANUAL
528859	325 - 625100 -		181.26	332667	MANUAL
528860	290 - 626002 -		496.11	332668	MANUAL
528861	325 - 625100 -		7,355.98	332669	MANUAL
528862	145 - 626002 -		4,681.78	332670	MANUAL
528863	411 - 626002 -		6,146.95	332671	MANUAL
# of Claims			23	Vendor Payment Total	104,878.15

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE TREASURER					
528915	010 - 210700 -		46,729.86	332723	MANUAL
	# of Claims	1	Vendor Payment Total	46,729.86	
NECAISE LOCKSMITH SERVICE INC					
528460	311 - 620900 -		65.00	332278	227711
SERVICE CALL					
528460	311 - 620900 -		130.00	332278	227711
DOOR CLOSURE UNITS REQUESTED BY ASSISTANT PW DIRECTOR -- ITEM #2701689: DOOR CLOSURE					
528460	311 - 620900 -		210.00	332278	227711
LABOR					
528460	311 - 620900 -		285.00	332278	227711
YALE 1101 690 DOOR CLOSURE					
528463	411 - 610700 -		205.00	332281	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
528636	150 - 610400 -		144.00	332448	228283
SERVICE CALL FOR NECAISE LOCK TO FIX BACKDOOR LOCK JONES BUILDING					
528714	411 - 612200 -		325.00	332521	227848
SERVICE CALL TO CHECK AND REPAIR FRONT DOOR AT KATIE BOOTH CENTER					
528717	411 - 612200 -		613.00	332524	227979
SERVICE CALL TO REPAIR BROKEN DOOR LOCK AT SPORTSPLEX TURF STORAGE					
	# of Claims	8	Vendor Payment Total	1,977.00	
NEXTRAQ LLC					
528483	815 - 626001 -		1,754.50	332301	225997
AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT \$15.95/UNIT PER MONTH					
	# of Claims	1	Vendor Payment Total	1,754.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NORLAB INC					
528493	825 - 610700 -		1,506.00	332311	228160
RESTOCK INVENTORY -- DYE, TRACING, YELLOW-GREEN, 16/CASE					
	# of Claims	1	Vendor Payment Total	1,506.00	
NORMA JEAN SOROE					
528635	611 - 622100 -		205.00	332447	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
	# of Claims	1	Vendor Payment Total	205.00	
NORMAN POPE					
528402	135 - 620900 - 95626		1,961.80	332220	228598
AS PER CITY COUNCIL APPROVAL ON 09/21/2021 PROFESSIONAL SERVICES AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT SERVICES 05/1/22 - 09/30/2022					
	# of Claims	1	Vendor Payment Total	1,961.80	
NORMAN WILLIAMS					
528899	010 - 210601 -		3.00	332707	MANUAL
	# of Claims	1	Vendor Payment Total	3.00	
O REILLY AUTO PARTS					
528404	213 - 611300 -		148.88	332222	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528405	213 - 611300 -		170.12	332223	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528406	213 - 611300 -		270.17	332224	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528638	290 - 611300 -		14.32	332450	227710

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		4	Vendor Payment Total	603.49	
OFFICE DEPOT					
528383	135 - 610400 - 95626		1.13	332201	228442
OFFICE DEPOT BRAND BINDER CLIPS, SMALL, PACK OF 36 ITEM# 560394 FOR NORMAN POPE - VAWA GRANT					
528383	135 - 610400 - 95626		5.07	332201	228442
OFFICE DEPOT BRAND BINDER CLIPS, MEDIUM, PK OF 24 ITEM# 561339 FOR NORMAN POPE - VAWA GRANT					
528383	135 - 610400 - 95626		88.31	332201	228442
HP 962XL BLACK & 962 CYAN, YELLOW, MAGENTA,PK OF 4 ITEM# 9684150 FOR NORMAN POPE - VAWA GRANT					
# of Claims		3	Vendor Payment Total	94.51	
ONE TIME VENDOR COMMUNITY CENTERS					
528138	010 - 505800 - 41143		100.00	331958	MANUAL
528139	010 - 505800 - 41139		100.00	331959	MANUAL
528140	010 - 505800 - 41139		100.00	331960	MANUAL
528141	010 - 505800 - 41143		100.00	331961	MANUAL
528142	010 - 505800 - 41143		100.00	331962	MANUAL
528143	010 - 505800 - 41143		100.00	331963	MANUAL
528144	010 - 505800 - 41143		100.00	331964	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528145	010 - 505800 - 41139		100.00	331965	MANUAL
528146	010 - 505800 - 41140		100.00	331966	MANUAL
528147	010 - 505800 - 41134		100.00	331967	MANUAL
528386	010 - 505800 - 41142		100.00	332204	MANUAL
528387	010 - 505800 - 41142		100.00	332205	MANUAL
528437	010 - 505800 - 41143		100.00	332255	MANUAL
528441	010 - 505800 - 41143		100.00	332259	MANUAL
528446	010 - 505800 - 41143		100.00	332264	MANUAL
528447	010 - 505800 - 41140		100.00	332265	MANUAL
528886	010 - 505800 - 41143		100.00	332694	MANUAL
528888	010 - 505800 - 41143		100.00	332696	MANUAL
528932	010 - 505800 - 41140		100.00	332740	MANUAL
# of Claims			19	Vendor Payment Total	1,900.00
PARTS AND SUPPLY INC					
528398	213 - 611300 -		34.54	332216	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
528674	213 - 611300 -		112.56	332484	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
528675	213 - 611300 -		389.16	332485	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
528677	213 - 611300 -		389.16	332487	228228

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		4	Vendor Payment Total	925.42	
PAYMENTUS CORPORATION					
528291	811 - 620900 -		80.00	332110	MANUAL
# of Claims		1	Vendor Payment Total	80.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
528767	213 - 611000 -		23.84	332574	228552
ITEM# 8" DURAWALL MASONRY REINF 10" PIECE					
528767	213 - 611000 -		32.86	332574	228552
ITEM# DELC / FUEL SURCHARGE CUSTOMER 24 HOURS TO REPORT ANY IKSSUE WITH DELIVERY					
528767	213 - 611000 -		65.72	332574	228552
ITEM# PD / PALLET DEPOSIT					
528767	213 - 611000 -		164.18	332574	228552
ITEM# 70MM / 70# MORTAR MIX (TYPE S)					
528767	213 - 611000 -		410.43	332574	228552
ITEM# 8816D / 8X8X16 CONCRETE BLOCKS DELV					
# of Claims		5	Vendor Payment Total	697.03	
PITOMETER PIPELINE SERVICES					
528572	815 - 616700 -		177.90	332386	226217
TOOLS NEEDED FOR VALVE INSERTION SYSTEM (INSTA-VALVE) -- ITEM #8AUTOEPIN: AUTO-E ACTUATING PIN ASSEMBLY					
528572	815 - 616700 -		184.00	332386	226217
ITEM #8TI416PLTE: INSERTION TOOL EQUALIZATION PLATE, MACHINED, 4-16"					
# of Claims		2	Vendor Payment Total	361.90	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROJECT GRAPHICS INC					
528466	411 - 625700 -		19.75	332284	228108
SHIPPING CHARGE					
528466	411 - 613400 -		168.10	332284	228108
SUNBRELLA BANNERS 18 X 45 FULL COLOR - SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	187.85	
PUCKETT MACHINERY COMPANY					
528950	815 - 611300 -		188.41	332758	227681
ASSET#2364 P/N 236-8242 HEATER ASSY					
	# of Claims	1	Vendor Payment Total	188.41	
ROBERT J YOUNG COMPANY INC					
528454	325 - 621700 -		348.59	332272	225426
AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN					
PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM -					
MONTHLY PAYMENTS FOR FY 2022					
	# of Claims	1	Vendor Payment Total	348.59	
ROCKING C TRUCK AND TRAILER					
528751	290 - 611300 -		2.87	332558	228467
TIE WRA (1.05) SPLIT LOOM (1.82)					
528751	290 - 611300 -		5.31	332558	228467
49441 THREAD LOCK					
528751	290 - 611300 -		18.18	332558	228467
1030832 SWITCH CAP					
528751	290 - 611300 -		35.25	332558	228467
569242 RELAY					
528751	290 - 611300 -		42.00	332558	228467
SHOP SUPPLIES					
528751	290 - 611300 -		62.65	332558	228467

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
627512 SWITCH					
528751	290 - 611300 -		71.07	332558	228467
FUEL FILTER #551103 (35.16) #553009 (35.91)					
528751	290 - 611300 -		86.74	332558	228467
5462277 PRESSURE SENSOR					
528751	290 - 611300 -		107.05	332558	228467
50628 FILTER FOR ENGINE 10 RO14503					
528751	290 - 611300 -		257.07	332558	228467
200A4NAF CONNECTIVITY					
528751	290 - 611300 -		3,500.00	332558	228467
LABOR					
528760	290 - 611300 -		3.31	332567	228581
110-8-6 LINE					
528760	290 - 611300 -		18.88	332567	228581
49776 VALVE FOR ENGINE 12 RO 14590					
528760	290 - 611300 -		23.94	332567	228581
SHOP SUPPLIES					
528760	290 - 611300 -		115.06	332567	228581
50628 FILTER					
528760	290 - 611300 -		342.00	332567	228581
LABOR					
# of Claims		16	Vendor Payment Total	4,691.38	
RONALD SUTTON					
528444	411 - 620900 -		185.00	332262	MANUAL
# of Claims		1	Vendor Payment Total	185.00	
SAMS CLUB CORP					
528432	213 - 610700 -		212.16	332250	224748
ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	212.16	
SCI INC.					
528457	542 - 640100 - 05851		55,986.06	332275	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
	# of Claims	1	Vendor Payment Total	55,986.06	
SEAL ELECTRICAL INC					
528755	290 - 612200 -		575.00	332562	228541
LABOR					
528755	290 - 612200 -		1,300.74	332562	228541
PROVIDE MATERIAL TO CHANGE OUT METER SOCKET LUGS AND INSULATORS, SERVICE PIPE AND WIRING, REPLACE SERVICE CAP, CHECK OUT POWER SYSTEM					
	# of Claims	2	Vendor Payment Total	1,875.74	
SHEKIBA BROWN					
528443	411 - 620900 -		20.00	332261	MANUAL
	# of Claims	1	Vendor Payment Total	20.00	
SIJ HOLDINGS, LLC					
528306	611 - 626100 -		60.72	332125	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
528452	611 - 626100 -		158.32	332270	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
	# of Claims	2	Vendor Payment Total	219.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTH MS BUSINESS MACHINES INC					
528389	145 - 621700 -		159.96	332207	MANUAL
528389	135 - 621700 -		238.81	332207	MANUAL
528389	515 - 620900 - 78100		254.60	332207	MANUAL
528389	611 - 621700 -		277.18	332207	MANUAL
528389	411 - 621700 -		303.27	332207	MANUAL
528389	125 - 621700 -		666.39	332207	MANUAL
528389	335 - 621700 -		756.38	332207	MANUAL
528389	213 - 621700 -		2,057.66	332207	MANUAL
528409	213 - 621700 -		160.00	332227	MANUAL
528409	115 - 621700 -		175.61	332227	MANUAL
528409	111 - 621700 -		195.98	332227	MANUAL
528409	290 - 621700 -		211.04	332227	MANUAL
528409	411 - 621700 -		217.40	332227	MANUAL
528409	135 - 621700 -		285.22	332227	MANUAL
528409	611 - 621700 -		425.45	332227	MANUAL
528409	145 - 621700 -		490.65	332227	MANUAL
528641	811 - 621700 -		120.03	332452	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528685	811 - 621700 -		423.64	332494	MANUAL
528740	445 - 621700 -		122.45	332548	MANUAL
	# of Claims	19	Vendor Payment Total	7,541.72	
SOUTHERN EXTERIORS FENCE COMPANY					
528132	411 - 612200 -		216.00	331952	227645
4 X6 SINGLE GATE					
528132	411 - 612200 -		342.00	331952	227645
6 X 6 SINGLE GATE					
528132	411 - 612200 -		425.00	331952	227645
TERMINAL POST					
528132	411 - 612200 -		2,240.00	331952	227645
FURNISH AND INSTALL 6' HIGH CHAIN LINK FENCE TERM CONTRACT P-3 COUNCIL APPROVAL 12/08/2020 FOR BAYOU VIEW BASEBALL FIELDS					
528133	411 - 612200 -		342.00	331953	227460
REMOVE/REPAIR 6'FENCE AT ARMORY					
528508	825 - 620900 -		570.00	332325	228314
AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- FENCE REPAIRS ON LIFT STATION LOCATED AT 250 EAST RAILROAD STREET -- REPAIR 6' BLACK CHAIN LINK FENCE (3) AREAS					
528509	815 - 620900 -		304.00	332326	228391
24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR GATE AT 16479 HWY 53 WATER WELL SITE					
528510	815 - 620900 -		42.75	332327	228391
24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR EXISTING FENCE AT 15250 CROSSROADS PARKWAY WATER TANK					
528510	815 - 620900 -		71.25	332327	228391
AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- REPAIR OF EXISTING FENCES AT VARIOUS WATER WELL/TANK SITES -- 24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR GATE AT 1801 26TH AVENUE WATER TANK					
528511	815 - 620900 -		71.25	332328	228391
24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR EXISTING FENCE AT 15250 CROSSROADS PARKWAY WATER TANK					
528511	815 - 620900 -		118.75	332328	228391

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- REPAIR OF EXISTING FENCES AT VARIOUS WATER WELL/TANK SITES -- 24' HIGH SECTIONS (CHAIN), ITEM 1: REPAIR GATE AT 1801 26TH AVENUE WATER TANK					
# of Claims		11	Vendor Payment Total	4,743.00	
SOUTHERN FIRE SPRINKLER					
528125	411 - 620900 -		840.00	331945	225775
REPLACE OUTDATED GAUGES INSTALL FDC SIGN AND CONDUCT 5 YEAR ONTERNAL PIPE INVESTIGATION LYMAN COMMUNITY CENTER					
528126	411 - 620900 -		790.00	331946	225775
REPLACE OUT DATED GAUGES AND CONDUCT 5 YEAR INTERNAL PIPE INVESTIGATION ON FIRE SPRINKLER SYSTEM AT ORANGE GROVE CENTER					
528366	411 - 620900 -		830.00	332184	225775
REPLACE OUTDATED GAUGES INSTALL FDC SIGN AND CAPS CONDUCT 5 YEAR INTERNAL PIPE INVESTIGATION GASTON HEWES GYM					
# of Claims		3	Vendor Payment Total	2,460.00	
SOUTHERN MS PLANNING AND DEV DIST					
528345	411 - 623600 -		65.59	332164	228565
REIMBURSEMENT FOR CONGREGATE MEALS					
# of Claims		1	Vendor Payment Total	65.59	
SOUTHERN PIPE & SUPPLY CO					
528506	815 - 617000 -		55,020.00	332323	228136
MASTER METER MADE CITY STANDARD 8/20/2019 -- RESTOCK INVENTORY -- ITEM #B12-A31-A15-0101A-1: METER, 5/8" X 3/4", BLMJ, BRZ, USG, ALLEGRO					
528507	815 - 617000 -		54,600.00	332324	227818
MASTER METER MADE STANDARD FOR CITY 8/20/2019 -- ITEM #B12-A31-A15-0101A-1: METER, 5/8" X 3/4", BLMJ, BRZ, USG, ALLEGRO					
# of Claims		2	Vendor Payment Total	109,620.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PRINTING & SILK SCREENING					
528361	411 - 613100 -		14.50	332179	228351
LIFEGUARD TANK FOR FRANCIS COLLINS COMFORT COLOR CHAMBRAY					
528361	411 - 613100 -		134.00	332179	228351
LIFEGUARD TANKS FOR FRANCIS COLLINS COMFORT COLOR CHAMBRAY					
# of Claims		2	Vendor Payment Total	148.50	
SPHERION STAFFING, LLC					
528708	811 - 620900 -		382.20	332516	MANUAL
528709	811 - 620900 -		575.80	332517	MANUAL
# of Claims		2	Vendor Payment Total	958.00	
SPORTSENGINE					
528889	145 - 620900 -		259.00	332697	MANUAL
# of Claims		1	Vendor Payment Total	259.00	
STONE COUNTY BOARD OF SUPERVISORS					
528448	213 - 623500 -		5,492.60	332266	MANUAL
# of Claims		1	Vendor Payment Total	5,492.60	
STUART C IRBY CO					
528462	325 - 625100 -		131.76	332280	227271

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTE K4221C 120VOLT PHOTOCELL					
528462	325 - 625100 -		604.32	332280	227271
ILSC PBT-1/0 INSULATED SPLICE					
528505	811 - 611000 -		1,343.01	332322	227785
LIGHT FIXTURE/DRYWALL KITS TO BE USED TO REPLACE LIGHT FIXTURES IN UTILITY BILLING					
DRIVE THROUGH -- ITEM #24CGT4550C: 2X4 LAYIN LED FIXTURES WITH DRYWALL KIT					
# of Claims		3	Vendor Payment Total	2,079.09	
SUN COAST BUSINESS SUPPLY INC					
528128	411 - 610100 -		2.78	331948	228485
TRIGGER FOR GASTON POINT					
528128	411 - 610100 -		3.50	331948	228485
BOTTLES FOR GASTON POINT					
528128	411 - 610100 -		28.18	331948	228485
BAGS FOR GASTON POINT					
528128	411 - 610100 -		56.37	331948	228485
TISSUE FOR GASTON POINT					
528128	411 - 610100 -		84.55	331948	228485
TOWELS FOR GASTON POINT					
528128	411 - 610100 -		107.89	331948	228485
BAGS FOR GASTON POINT					
528131	411 - 610400 -		2.74	331951	228484
A-Z DIVIDERS FOR SR CENTER					
528131	411 - 610400 -		4.77	331951	228484
JAN-DEC DIVIDERS FOR SR CENTER					
528131	411 - 610400 -		8.10	331951	228484
1" BINDER FOR SR CENTER					
528131	411 - 610400 -		10.33	331951	228484
CALENDAR FOR SR CENTER					
528131	411 - 610400 -		13.54	331951	228484
2" BINDER FOR SR CENTER					
528131	411 - 610400 -		14.07	331951	228484
TAPE FOR SR CENTER					
528131	411 - 610400 -		67.54	331951	228484

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLOVES FOR SR CENTER					
528131	411 - 613400 -		81.76	331951	228484
CREAMER FOR SR CENTER					
528131	411 - 610100 -		105.29	331951	228484
BOWL CLEANER FOR SR CENTER					
528131	411 - 613400 -		256.66	331951	228484
COFFEE FOR SR CENTER					
528323	213 - 610400 -		47.98	332142	228497
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
528326	811 - 610400 -		35.16	332145	228276
FEL20000 COPY STAND					
528362	411 - 613400 -		7.98	332180	228481
GLOVES FOR SDC-HC					
528362	411 - 613400 -		9.98	332180	228481
ALL PURPOSE CLEANER FOR SDC-HC					
528362	411 - 613400 -		17.96	332180	228481
VOMITUS FOR SDC-HC					
528362	411 - 613400 -		23.38	332180	228481
BLEACH FOR SDC-HC					
528362	411 - 613400 -		25.98	332180	228481
TOILET TISSUE FOR SDC-HC					
528362	411 - 613400 -		29.98	332180	228481
HAND SANITIZER FOR SDC-HC					
528362	411 - 613400 -		36.98	332180	228481
CAN LINERS FOR SDC-HC					
528362	411 - 613400 -		36.98	332180	228481
LINERS FOR SDC-HC					
528362	411 - 613400 -		39.92	332180	228481
FANTASTICO FOR SDC-HC					
528362	411 - 613400 -		39.98	332180	228481
TOILET TISSUE FOR SDC-HC					
528362	411 - 613400 -		41.94	332180	228481
PINE SOL FOR SDC-HC					
528362	411 - 613400 -		45.96	332180	228481
HAND TOWELS FOR SDC-HC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528367	411 - 610100 -	BOWL MOPS FOR SPORTSPLEX	22.83	332185	228500
528367	411 - 610100 -	ANGLE BROOM FOR SPORTSPLEX	37.75	332185	228500
528367	411 - 610100 -	WASP SPRAY FOR SPORTSPLEX	67.34	332185	228500
528367	411 - 610100 -	DUST PAN FOR SPORTSPLEX	79.20	332185	228500
528367	411 - 610100 -	BRUSH TOILET FOR SPORTSPLEX	80.95	332185	228500
528367	411 - 610100 -	XLARGE BLUE GLOVES FOR SPORTSPLEX	85.55	332185	228500
528367	411 - 610100 -	FANTASTICO FOR SPORTSPLEX	107.96	332185	228500
528367	411 - 610100 -	PINK LOTION SOAP FOR SPORTSPLEX	154.98	332185	228500
528367	411 - 610100 -	WYPALL WIPES FOR SPORTSPLEX	345.49	332185	228500
528367	411 - 610100 -	JUMBO TISSUE FOR SPORTSPLEX	540.43	332185	228500
528367	411 - 610100 -	CAN LINERS FOR SPORTSPLEX	627.69	332185	228500
528371	411 - 613400 -	GLOVES FOR SDC-TRE	7.98	332189	228483
528371	411 - 613400 -	GLOVES FOR SDC-TRE	7.98	332189	228483
528371	411 - 613400 -	GLOVES FOR SDC-TRE	15.96	332189	228483
528371	411 - 613400 -	BLEACH FOR SDC-TRE	23.38	332189	228483
528371	411 - 613400 -	TISSUE FOR SDC-TRE	25.98	332189	228483
528371	411 - 613400 -	TOILET TISSUE FOR SDC-TRE	25.98	332189	228483
528371	411 - 613400 -		29.98	332189	228483

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SANITIZER FOR SDC-TRE					
528371	411 - 613400 -		35.92	332189	228483
SOAP FOR SDC-TRE					
528371	411 - 613400 -		39.96	332189	228483
TOWELS FOR SDC-TRE					
528371	411 - 613400 -		41.94	332189	228483
PINE SOL FOR SDC-TRE					
528371	411 - 613400 -		59.96	332189	228483
HAND SANITIZER FOR SDC-TRE					
528372	411 - 613400 -		7.98	332190	228498
GLOVES FOR SDC-BA					
528372	411 - 613400 -		9.98	332190	228498
ALL PURPOSE CLEANER FOR SDC-BA					
528372	411 - 613400 -		19.98	332190	228498
TOWELS FOR SDC-BA					
528372	411 - 613400 -		23.38	332190	228498
BLEACH FOR SDC-BA					
528372	411 - 613400 -		25.98	332190	228498
TOILET TISSUE FOR SDC-BA					
528372	411 - 613400 -		25.98	332190	228498
TOILET TISSUE FOR SDC-BA					
528372	411 - 613400 -		29.98	332190	228498
SANITIZER FOR SDC-BA					
528372	411 - 613400 -		36.98	332190	228498
CAN LINERS FOR SDC-BA					
528372	411 - 613400 -		39.96	332190	228498
TOWELS FOR SDC-BA					
528372	411 - 613400 -		41.94	332190	228498
PINE SOL FOR SDC-BA					
528373	411 - 613400 -		15.96	332191	228482
GLOVES FOR SDC-HW					
528373	411 - 613400 -		15.96	332191	228482
GLOVES FOR SDC-HW					
528373	411 - 613400 -		36.98	332191	228482
CAN LINERS FOR SDC-HW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528373	411 - 613400 -		39.96	332191	228482
TOWELS FOR SDC-HW					
528373	411 - 613400 -		48.98	332191	228482
SOAP FOR SDC-HW					
528373	411 - 613400 -		119.92	332191	228482
HAND SANITIZER FOR SDC-HW					
528504	815 - 610400 -		1.33	332321	227649
ITEM #UNV20014: JUMBO MESH STORAGE DISH, BLACK					
528504	815 - 610400 -		6.16	332321	227649
ITEM #BICMSBAPP241AST: CRISTAL XTRA BOLD BALLPOINT PEN, STICK, BOLD 1.6MM, ASSORTED INK AND BARREL COLORS, 24/PACK					
528504	815 - 610400 -		24.48	332321	227649
ITEM #UNV72240: PAPER CLIPS, JUMBO, SILVER, 100 CLIPS/BOX, 10 BOXES/PACK					
528504	815 - 610400 -		39.00	332321	227649
ITEM #SAN30002: FINE TIP PERMANENT MARKER, FINE BULLET TIP, RED					
528504	815 - 610400 -		48.04	332321	227649
ITEM #UNV83436VP: INVISIBLE TAPE, 1" CORE, 0.75" X 36 YDS, CLEAR, 12/PACK					
528504	815 - 610400 -		51.68	332321	227649
ITEM #UNV15113: TOP TAB MANILA FILE FOLDERS, 1/3-CUT TABS: ASSORTED, LEGAL SIZE, 0.75" EXPANSION, MANILA, 100/BOX					
528504	815 - 610400 -		108.04	332321	227649
RESTOCK OFFICE SUPPLIES -- ITEM #DURMN140012: COPPERTOP ALKALINE C BATTERIES, 12/BOX					
528504	815 - 610400 -		112.49	332321	227649
ITEM #PAP8410152: POINT GUARD FLAIR FELT TIP OROUS POINT PEN, STICK, MEDIUM 0.7MM, BLUE INK, BLUE BARREL, DOZEN					
528504	815 - 610400 -		126.80	332321	227649
ITEM #IVR82332: USB 3.0 FLASH DRIVE, 32 GB, 3/PACK					
528504	815 - 610400 -		201.32	332321	227649
ITEM #DURMN1604BKD: COPPERTOP ALKALINE 9V BATTERIES, 12/BOX					
528718	611 - 610400 -		34.32	332526	228612
ASP32166: METAL ART ORGANIZER 5 MONITOR, 18"X11.8"X5.1", BLACK, SUPPORTS 30LBS					
528718	611 - 610400 -		39.50	332526	228612
DXEWNP9OD: WHITE APER PLATES, 9" DIA, 250/PACK, 4 PACKS/CARTON					
# of Claims		80	Vendor Payment Total	5,086.48	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUNBELT FIRE INC					
528764	290 - 611300 -		195.94	332571	228619
E0525791 LATCH					
# of Claims		1	Vendor Payment Total	195.94	
SWANK MOTION PICTURES INC					
528706	412 - 627800 -		30.00	332515	227072
AVENGER ENDGAME 8/19/22					
528706	412 - 627800 -		665.00	332515	227072
THE INCREDIBLES 2 6/17/22					
# of Claims		2	Vendor Payment Total	695.00	
SWETMAN SECURITY SERVICE					
528892	125 - 620900 -		7,216.88	332700	MANUAL
# of Claims		1	Vendor Payment Total	7,216.88	
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC					
528424	286 - 610700 -		594.00	332242	228222
KRYPTTEK MENS GARRISON SS SHIRT, BLACK					
528424	286 - 610700 -		979.00	332242	228222
KRYPTTEK MENS GARRISON SS SHIRT, BLACK (QUOTE 5937TSC)					
528424	286 - 610700 -		1,003.00	332242	228222
V-LITE MULTI-MODE (GREEN)					
# of Claims		3	Vendor Payment Total	2,576.00	
THEODORE PICKARD					
528898	010 - 210601 -		277.25	332706	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	277.25	
THOMSON REUTERS WEST PUBLISHING CORP					
528535	135 - 621900 -		569.27	332352	MANUAL
528537	135 - 621900 -		61.66	332353	MANUAL
	# of Claims	2	Vendor Payment Total	630.93	
TIMOTHY ISHEE					
528546	290 - 622300 -		136.00	332362	MANUAL
	# of Claims	1	Vendor Payment Total	136.00	
TLH ENTERPRISES					
528679	213 - 611300 -		362.00	332489	228369
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
528680	213 - 611300 -		256.00	332490	228369
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	2	Vendor Payment Total	618.00	
TODD HARMAN					
528590	815 - 624500 -		10.00	332404	228618
TITLE FOR ENGINEERING VEHICLE					
528590	811 - 625700 -		13.36	332404	228618
THE UPS					
528592	315 - 610700 -		1.30	332406	228618
UNITED STATES POSTAL SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528592	145 - 626004 -		5.00	332406	228618
CIRCLE K					
528592	611 - 610400 -		9.62	332406	228618
OREILLY 2PK-KEYLESS					
528592	611 - 614000 -		10.00	332406	228618
PITSTOP CARWASH					
528592	290 - 612500 -		10.43	332406	228618
STAR CLEANERS					
528592	145 - 625700 -		14.76	332406	228618
UNITED STATES POSTAL SERVICE					
528592	311 - 624601 -		18.05	332406	228618
SOUTHERN PIPE					
528592	611 - 626001 -		29.96	332406	228618
AT&T 4812N SCP BDG ATTGLASAM IP11					
528592	115 - 610700 -		32.09	332406	228618
BEST BUY SPEAKER					
528592	290 - 612500 -		78.00	332406	228618
EK EMBROIDERY					
528592	145 - 626900 -		224.00	332406	228618
SHEILA CASEY PER DEM INDIANAPOLIS					
528593	145 - 626900 -		689.01	332407	MANUAL
# of Claims			14	Vendor Payment Total	1,145.58
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
528449	213 - 621700 -		1,017.00	332267	MANUAL
528532	135 - 620900 - 95626		75.00	332349	MANUAL
# of Claims			2	Vendor Payment Total	1,092.00
TRI STATE CHLORINATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528500	825 - 616100 -		1,140.00	332318	228414
RESTOCK INVENTORY -- 5 AL PAIL BIO NEUTRALIZER					
528500	825 - 616100 -		1,188.00	332318	228414
5 GAL PAIL BIO SANITIZER					
# of Claims		2	Vendor Payment Total	2,328.00	
TROY CARPENTER					
528427	213 - 626900 -		65.00	332245	228492
LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING MEDICAL FOUNDATIONS OF VISUAL SYSTEMS TESTING IN LARGO, FL 07/05/22 TO 07/09/22					
528427	213 - 626900 -		92.00	332245	228492
DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING MEDICAL FOUNDATIONS OF VISUAL SYSTEMS TESTING IN LARGO, FL 07/05/22 TO 07/09/22					
# of Claims		2	Vendor Payment Total	157.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
528687	213 - 611300 -		232.51	332497	225752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
528690	213 - 611300 -		84.26	332499	225752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	316.77	
TURF MASTER LAWN CARE, INC					
528134	411 - 620900 -		4,970.00	331954	227104
AERATING SPORTSFIELDS					
# of Claims		1	Vendor Payment Total	4,970.00	
TYREE A DAVIS					
528603	411 - 620900 -		2,250.00	332415	225280

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACT H					
528620	411 - 620900 -		2,250.00	332432	225280
CONTRACT H					
528624	411 - 620900 -		950.00	332435	225280
CONTRACT H					
528624	411 - 620900 -		1,390.00	332435	225280
AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING					
CONTRACT C					
528625	411 - 620900 -		50.00	332437	228159
REMAINDER OF FY 2022 CONTRACT D, OLIVET PARK					
528625	411 - 620900 -		70.00	332437	228159
EAST NORTH GULFPORT PARK					
528625	411 - 620900 -		90.00	332437	228159
LYMAN CENTER					
528625	411 - 620900 -		300.00	332437	228159
ORANGE GROVE CENTER / PARK					
528627	411 - 620900 -		50.00	332439	228159
REMAINDER OF FY 2022 CONTRACT D, OLIVET PARK					
528627	411 - 620900 -		70.00	332439	228159
EAST NORTH GULFPORT PARK					
528627	411 - 620900 -		90.00	332439	228159
LYMAN CENTER					
528627	411 - 620900 -		300.00	332439	228159
ORANGE GROVE CENTER / PARK					
528710	411 - 620900 -		950.00	332518	225280
CONTRACT H					
528710	411 - 620900 -		1,390.00	332518	225280
AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING					
CONTRACT C					
# of Claims			14	Vendor Payment Total	10,200.00
U S POSTAL SERVICE					
528438	145 - 625700 -		398.00	332256	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528770	213 - 626700 -		322.00	332577	228596
ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/22 THRU 06/29/2023					
# of Claims		2	Vendor Payment Total	720.00	
ULINE, INC.					
528369	412 - 627800 -		44.00	332187	228547
H-6616 BUNGEE HOOK 2 1/2					
528369	412 - 627800 -		79.00	332187	228547
H-6614 BUNGEE CORD ROLL 250'X 5/16"					
528369	412 - 627800 -		104.55	332187	228547
S-7914 PLASTIC PAIL 5 GALLON					
528766	213 - 610700 -		634.03	332573	228501
ITEM# S-22041 / 3" X 1000' POLICE LINE DO NOT CROSS / 8 ROLLS PER CASE					
# of Claims		4	Vendor Payment Total	861.58	
VARSITY BRANDS HOLDING CO, INC					
528363	411 - 613100 -		10,745.00	332181	226360
AS PER BIDS RECEIVED 12/02/2021 (FEMA) SOCCER GOALS FOR VA SOCCER FIELDS					
# of Claims		1	Vendor Payment Total	10,745.00	
VICTORIA MORSE-OLIPHANT					
528900	010 - 210601 -		50.00	332708	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
VOLKERT INC					
528455	367 - 640200 - 22019		2,999.12	332273	227469
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 11/6/2021 --					
ENGINEERING SERVICES RELATED TO THE MIMA PAVING PROJECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528456	367 - 640200 - 22019		14,676.53	332274	227469
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 11/6/2021 -- ENGINEERING SERVICES RELATED TO THE MIMA PAVING PROJECT					
		# of Claims	2	Vendor Payment Total	17,675.65
WARREN PAVING INC					
528307	311 - 610700 -		0.88	332126	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					
528307	311 - 613800 -		279.92	332126	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					
528308	311 - 610700 -		1.01	332127	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					
528308	311 - 613800 -		318.19	332127	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					
528309	311 - 610700 -		1.14	332128	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					
528309	311 - 613800 -		361.26	332128	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					
528310	311 - 610700 -		1.15	332129	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					
528310	311 - 613800 -		364.25	332129	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					
528311	311 - 610700 -		0.55	332130	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					
528311	311 - 613800 -		175.25	332130	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528312	311 - 610700 -		0.80	332131	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					
528312	311 - 613800 -		251.80	332131	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					
528313	311 - 610700 -		1.46	332132	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					
528313	311 - 613800 -		461.74	332132	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					
528314	311 - 610700 -		1.27	332133	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					
528314	311 - 613800 -		403.13	332133	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					
528315	311 - 610700 -		0.86	332134	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					
528315	311 - 613800 -		273.34	332134	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					
528316	311 - 610700 -		1.41	332135	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					
528316	311 - 613800 -		444.99	332135	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					
528317	311 - 610700 -		0.88	332136	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					
528317	311 - 613800 -		278.72	332136	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					
528318	311 - 610700 -		1.04	332137	225422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528318	311 - 613800 -	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	330.16	332137	225422
528319	311 - 610700 -	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	1.48	332138	225422
528319	311 - 613800 -	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	467.12	332138	225422
528320	311 - 610700 -	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	1.16	332139	225422
528320	311 - 613800 -	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	366.04	332139	225422
528321	311 - 610700 -	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	1.19	332140	225422
528321	311 - 613800 -	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	376.81	332140	225422
528562	815 - 614300 -	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	9,520.00	332377	228333
528563	815 - 614300 -	AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD COMMUNITY CENTER -- LIMESTONE, ASTM #610	3,046.40	332378	228333
528564	815 - 614300 -	AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD COMMUNITY CENTER -- LIMESTONE, ASTM #610	1,523.20	332379	228333
528574	815 - 614300 -	AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR DEDEAUX ROAD COMMUNITY CENTER -- LIMESTONE, ASTM #610	243.97	332388	228609
528575	815 - 614300 -	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 FURING FY 2022 (MAY - SEPT)	250.20	332389	228609

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 FURING FY 2022 (MAY - SEPT)	528576	815 - 614300 -	346.20	332390	228609
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 FURING FY 2022 (MAY - SEPT)	528577	815 - 614300 -	478.20	332391	228609
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 FURING FY 2022 (MAY - SEPT)	528578	815 - 614300 -	154.20	332392	228609
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 FURING FY 2022 (MAY - SEPT)	528579	815 - 614300 -	319.20	332393	228609
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 FURING FY 2022 (MAY - SEPT)	528580	815 - 614300 -	249.60	332394	228609
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 FURING FY 2022 (MAY - SEPT)	528581	815 - 614300 -	159.00	332395	228609
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 FURING FY 2022 (MAY - SEPT)	528582	815 - 614300 -	413.59	332396	228609
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 FURING FY 2022 (MAY - SEPT)	528724	367 - 640100 - 22007	2,458.08	332532	227797
COLD MILLING, DEPTH LESS THAN 2"	528724	367 - 640100 - 22007	125,853.92	332532	227797
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 13: PAVING/MILLING @ RIPPY ROAD (CUANDET - THREE RIVERS) WARD 3 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	528726	367 - 640100 - 22010	1,080.63	332533	227806

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528726	367 - 640100 - 22010	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 11: PAVING/MILLING @ LORRAINE RD (EAST DEDEAUX RD - LORRAINE ROAD NORTH END) WARD 6 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	49,622.75	332533	227806
528727	367 - 640100 - 22009	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTH 10: PAVING/MILLING @ DAVID ST (COMMUNITY RD - KLEIN RD) WARD 5 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	8,274.47	332535	227805
528727	367 - 640100 - 22009	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTH 10: PAVING/MILLING @ DAVID ST (COMMUNITY RD - KLEIN RD) WARD 5 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	59,868.23	332535	227805
528728	345 - 640100 - 22014	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 1: ASPHALT PAVING AND MILLINGS AS NEEDED AT ANNISTON AVENUE FROM US 90 TO PASS ROAD -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")	4,350.86	332536	227176
528728	345 - 640100 - 22014	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 1: ASPHALT PAVING AND MILLINGS AS NEEDED AT ANNISTON AVENUE FROM US 90 TO PASS ROAD -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")	114,862.74	332536	227176
528730	367 - 640100 - 22008	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTH 5: PAVING/MILLING @ COURTHOUSE RD (PASS RD - 48TH ST) WARD 4 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	5,676.87	332538	227803
528730	367 - 640100 - 22008	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTH 5: PAVING/MILLING @ COURTHOUSE RD (PASS RD - 48TH ST) WARD 4 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	98,399.13	332538	227803
528732	367 - 640100 - 22011	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 27: S SWAN RD (OLD HWY 49 - US 49) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")	1,183.89	332540	228380
528732	367 - 640100 - 22011	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 27: S SWAN RD (OLD HWY 49 - US 49) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")	36,667.11	332540	228380
528734	367 - 640100 - 22007	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 3: PAVING/MILLING @ HEWES AVE (COFFEE CREEK BRIDGE (27TH ST) - EAST RAILROAD ST) WARD 3 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	3,000.00	332542	227802
528734	367 - 640100 - 22007	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 3: PAVING/MILLING @ HEWES AVE (COFFEE CREEK BRIDGE (27TH ST) - EAST RAILROAD ST) WARD 3 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	59,773.08	332542	227802
528737	367 - 640100 - 22011	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 3: PAVING/MILLING @ HEWES AVE (COFFEE CREEK BRIDGE (27TH ST) - EAST RAILROAD ST) WARD 3 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	1,043.75	332545	228379
528737	367 - 640100 - 22011	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 3: PAVING/MILLING @ HEWES AVE (COFFEE CREEK BRIDGE (27TH ST) - EAST RAILROAD ST) WARD 3 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")	27,972.37	332545	228379

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 28: EAST SIDE AVE (S SWAN RD - 3RD ST) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
528739	367 - 640100 - 22011		5,012.92	332547	228378
COLD MILLING, DEPTH LESS THAN 2"					
528739	367 - 640100 - 22011		16,442.36	332547	228378
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 192: WHEATON CV (OLD HWY 49 - DEAD END) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
528742	367 - 640100 - 22011		1,802.12	332549	228372
COLD MILLING, DEPTH LESS THAN 2"					
528742	367 - 640100 - 22011		129,752.28	332549	228372
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 66: OLD HWY 49 (DUCKWORTH RD - JOHN CLARK RD) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXUTRE (1.5")					
528743	367 - 640100 - 22006		3,914.90	332550	228302
COLD MILLING, DEPTH LESS THAN 2"					
528743	367 - 640100 - 22006		6,114.70	332550	228302
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- MIMA PAVING, WORK AUTH 18: PAVING/MILLING @ HOLLEY COVE (DOGWOOD DR - DEAD END), WARD 2 -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
528744	367 - 640100 - 22008		17,500.00	332551	227809
COLD MILLING, DEPTH LESS THAN 2"					
528744	367 - 640100 - 22008		96,000.00	332551	227809
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WORK AUTH 6: PAVING/MILLING @ WASHINGTON AVE (END OF BLVD - TURKEY CREEK) WARD 4 MIMA -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
528745	367 - 640100 - 22011		190.00	332552	228381
COLD MILLING, DEPTH LESS THAN 2"					
528745	367 - 640100 - 22011		33,377.28	332552	228381
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 7 MIMA PAVING, WORK AUTH 26: S SWAN RD (WEST CITY LIMITS - OLD HWY 49) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
528746	367 - 640100 - 22006		4,250.00	332553	228376
COLD MILLING, DEPTH LESS THAN 2"					
528746	367 - 640100 - 22006		7,201.32	332553	228376

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 2 MIMA PAVING: WORK AUTH 100, ASPHALT PAVING/MILLING AT TIMBER LANE FROM OAKWOOD DR TO DEAD END -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
528747	367 - 640100 - 22008		10,000.00	332554	228310
COLD MILLING, DEPTH LESS THAN 2"					
528747	367 - 640100 - 22008		31,969.56	332554	228310
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- MIMA PAVING, WARD 4, WORK AUTH 24: PAVING/MILLING AT CARIBE POINT (S CARIBE PL TO DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
# of Claims		72	Vendor Payment Total	985,488.08	
WASTE MANAGEMENT OF MS					
528628	850 - 627100 -		761.99	332440	MANUAL
528629	850 - 627100 -		3,942.52	332441	MANUAL
528691	815 - 627200 -		215.39	332500	MANUAL
# of Claims		3	Vendor Payment Total	4,919.90	
WASTE OIL COLLECTORS INC					
528587	445 - 610700 -		58.13	332401	228523
SURCHARGE FOR OIL/OILY WATER >5% B,S&W					
528587	445 - 610700 -		164.37	332401	228523
REMOVAL OF WASTE OIL IN MARINA					
# of Claims		2	Vendor Payment Total	222.50	
WASTE PRO OF MISSISSIPPI					
528247	412 - 627800 -		260.00	332067	226879
REGULAR, HANDICAP PORT-A-LETS AND HAND WASHING STATION FOR MAOVIE NIGHTS APRIL 22, MAY 20, JUNE 17, JULY 15, AUGUST 19 COUNCIL APPROVAL 12/07/2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528299	412 - 627800 -		235.00	332118	227781
30 YARD MSW ROLL OFF					
528299	412 - 627800 -		380.00	332118	227781
HANDICAP PORTABLES FOR SOUNDS BY THE SEA JONES PARK					
528299	412 - 627800 -		1,050.00	332118	227781
STANDARD PORTABLES FOR SOUNDS BY THE SEA IN JONES PARK					
528514	311 - 626700 -		92.65	332331	MANUAL
528515	311 - 626700 -		92.65	332332	MANUAL
528516	311 - 626700 -		88.00	332333	MANUAL
528517	311 - 626700 -		82.98	332334	MANUAL
528518	311 - 626700 -		92.65	332335	MANUAL
528519	311 - 626700 -		92.65	332336	MANUAL
528591	311 - 620900 -		292.74	332405	MANUAL
528643	825 - 626700 -		92.65	332454	MANUAL
528664	445 - 620900 -		852.27	332474	MANUAL
528665	445 - 620900 -		944.38	332475	MANUAL
528666	445 - 620900 -		635.70	332476	MANUAL
528692	850 - 627100 -		412,184.95	332501	MANUAL
528705	815 - 626700 -		67.76	332514	MANUAL
528835	411 - 620900 -		669.77	332643	MANUAL
528836	311 - 626700 -		37.76	332644	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528837	411 - 620900 -		231.45	332645	MANUAL
528838	411 - 620900 -		339.45	332646	MANUAL
528839	411 - 620900 -		317.84	332647	MANUAL
528840	411 - 620900 -		388.63	332648	MANUAL
528841	411 - 620900 -		254.58	332649	MANUAL
528842	411 - 620900 -		242.46	332650	MANUAL
528843	411 - 620900 -		509.17	332651	MANUAL
528844	411 - 620900 -		280.04	332652	MANUAL
528845	411 - 620900 -		361.19	332653	MANUAL
528846	411 - 620900 -		428.27	332654	MANUAL
528847	411 - 620900 -		465.00	332655	MANUAL
528848	411 - 620900 -		92.65	332656	MANUAL
528849	411 - 620900 -		84.88	332657	MANUAL
528850	411 - 620900 -		213.38	332658	MANUAL
# of Claims			33	Vendor Payment Total	422,453.55
WEAVER ELECTRIC INC					
528772	411 - 620900 -		2,400.00	332579	227520
MAN HOURS TO INSTALL LED TUBES IN RACQUETBALL COURTS HERBERT WILSON CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528773	411 - 611000 -		502.50	332581	226849
LED TUBES					
528773	411 - 620900 -		804.00	332581	226849
MAN HOURS TO REPLACE LIGHTS TO NEW LED BULBS IN RAQUETBALL COURT # 1 HERBERT WILSON CENTER					
		# of Claims	3	Vendor Payment Total	3,706.50
YOLANDA GALLOWAY					
528445	411 - 620900 -		70.00	332263	MANUAL
		# of Claims	1	Vendor Payment Total	70.00
		Total # of Claims	1,012	Grand Total	5,686,471.98
					6/22/2022

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 10, 2022

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Presented To The
City Council On The 21st Day Of June, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 10, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain
Property Within The City Of Gulfport And Providing For Assessment Of Cost
To The Said Properties Being Described:

WARD 1

Parcel 1: 0710O-02-079.000. Lots 24 & 25 Blk 10 Gulfport Heights. Awarded To Purposed
By Design Lawn Maintenance Llc For \$765.00 To Cut & Clean The Property,
Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash &
Debris From Site Located At 4816 30th-1/2 St. (Smith Ruth A). Case: 9167

WARD 2

Parcel 2: 1010I-01-072.000. Lot 7 Blk. 18 College Park. Awarded To Grassmasters Lawn
Service Llc For \$299.00 To Cut & Clean The Property, Remove All Weeds, Vines,
Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And
Secure Openings From Site Located At 2512 Middlecoff Dr. (Marsh Dorothy K).
Case: 9284

Parcel 3: 0811A-06-048.000. Lot 3 Blk 30 Replat Of Broad Acres. Awarded To Purposed
By Design Lawn Maintenance Llc For \$175.00 To Cut & Clean The Property,
Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash &
Debris From Site Located At 1233 23rd St. (State Of Miss 8/26/2013). Case: 9405

WARD 3

Parcel 4: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. Awarded
To Grassmasters Lawn Service Llc For \$100.00 To Cut & Clean The Property,
Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash &
Debris From Site Located At 2114 33rd St. (D S Ladner Holdings Llc). Case: 9155

WARD 6

- Parcel 5: 0907K-01-001.115. Lot 49 Hidden Oaks Ph 3 Sec 35-6-11. Awarded To Grassmasters Lawn Service Llc For \$75.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. From Site Located At 13754 Shelby Ct. (Bute Matthew). Case: 9298
- Parcel 6: 0908K-01-003.001. Beg 387 Ft E Of Nw Cor Of Sw1/4 Of Ne1/4 Of Sec 11 On E Mar Of Birch Dr E Along 1/4 Sec Line 278.5 Ft S 84.3 Ft To N Line Of Ms Power Co Easement R/W Swly Along Easement 269.3 Ft To Birch Dr Nly Along Rd 194.4 Ft To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 11-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$480.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At West Birch Dr. (State Of Mississippi - Secretary Of State). Case: 9354

WARD 7

- Parcel 7: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. Awarded To Grassmasters Lawn Service Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 13214 West Country Hills Dr. (Singley George R & Patrick Twyla M). Case: 9311

TOTAL: \$ 1,994.00

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 **21st** day of **June, 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: 0710O-02-079.000. Lots 24 & 25 Blk 10 Gulfport Heights. Awarded To Purposed By Design Lawn Maintenance Llc For \$765.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 4816 30th-1/2 St. (Smith Ruth A) Case: 9167
- Parcel 2: 1010I-01-072.000. Lot 7 Blk. 18 College Park. Awarded To Grassmasters Lawn Service Llc For \$299.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 2512 Middlecoff Dr. (Marsh Dorothy K) Case: 9284
- Parcel 3: 0811A-06-048.000. Lot 3 Blk 30 Replat Of Broad Acres. Awarded To Purposed By Design Lawn Maintenance Llc For \$175.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1233 23rd St. (State Of Miss 8/26/2013) Case: 9405
- Parcel 4: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. Awarded To Grassmasters Lawn Service Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2114 33rd St. (D S Ladner Holdings Llc) Case: 9155
- Parcel 5: 0907K-01-001.115. Lot 49 Hidden Oaks Ph 3 Sec 35-6-11. Awarded To Grassmasters Lawn Service Llc For \$75.00 To Cut & Clean The Property, Remove

All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 13754 Shelby Ct. (Bute Matthew) Case: 9298

Parcel 6: 0908K-01-003.001. Beg 387 Ft E Of Nw Cor Of Sw1/4 Of Ne1/4 Of Sec 11 On E Mar Of Birch Dr E Along 1/4 Sec Line 278.5 Ft S 84.3 Ft To N Line Of Ms Power Co Easement R/W Swly Along Easement 269.3 Ft To Birch Dr Nly Along Rd 194.4 Ft To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 11-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$480.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At West Birch Dr. (State Of Mississippi - Secretary Of State) Case: 9354

Parcel 7: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. Awarded To Grassmasters Lawn Service Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 13214 West Country Hills Dr. (Singley George R & Patrick Twyla M) Case: 9311

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:

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 7, 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: 1010I-01-050.000. Lot 14 Blk 42 College Park 1st Add. Property Located At 510 Lipscomb Ct. For Violation Of Remove/Haul Off All Trash & Debris. (Kallas Anthony C II). Case: 9593

Parcel 2: 0910N-03-004.000. The Shirley Richardson Revocable Living Trust 2006-10066 Lot 7 Blk 17 East Magnolia Grove Part Of Se1/4 Of Se1/4 Of Sec 35-7-11. Property Located At 30th St. For Violation Of Remove/Haul Off All Trash & Debris. (Shirley Richardson -Trustee-). Case: 9545



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

6/2/2022

VIA REGULAR U. S. MAIL

KALLAS ANTHONY C II
510 LIPSCOMB CT
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 510 LIPSCOMB CT

Dear KALLAS ANTHONY C II:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 510 LIPSCOMB CT, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

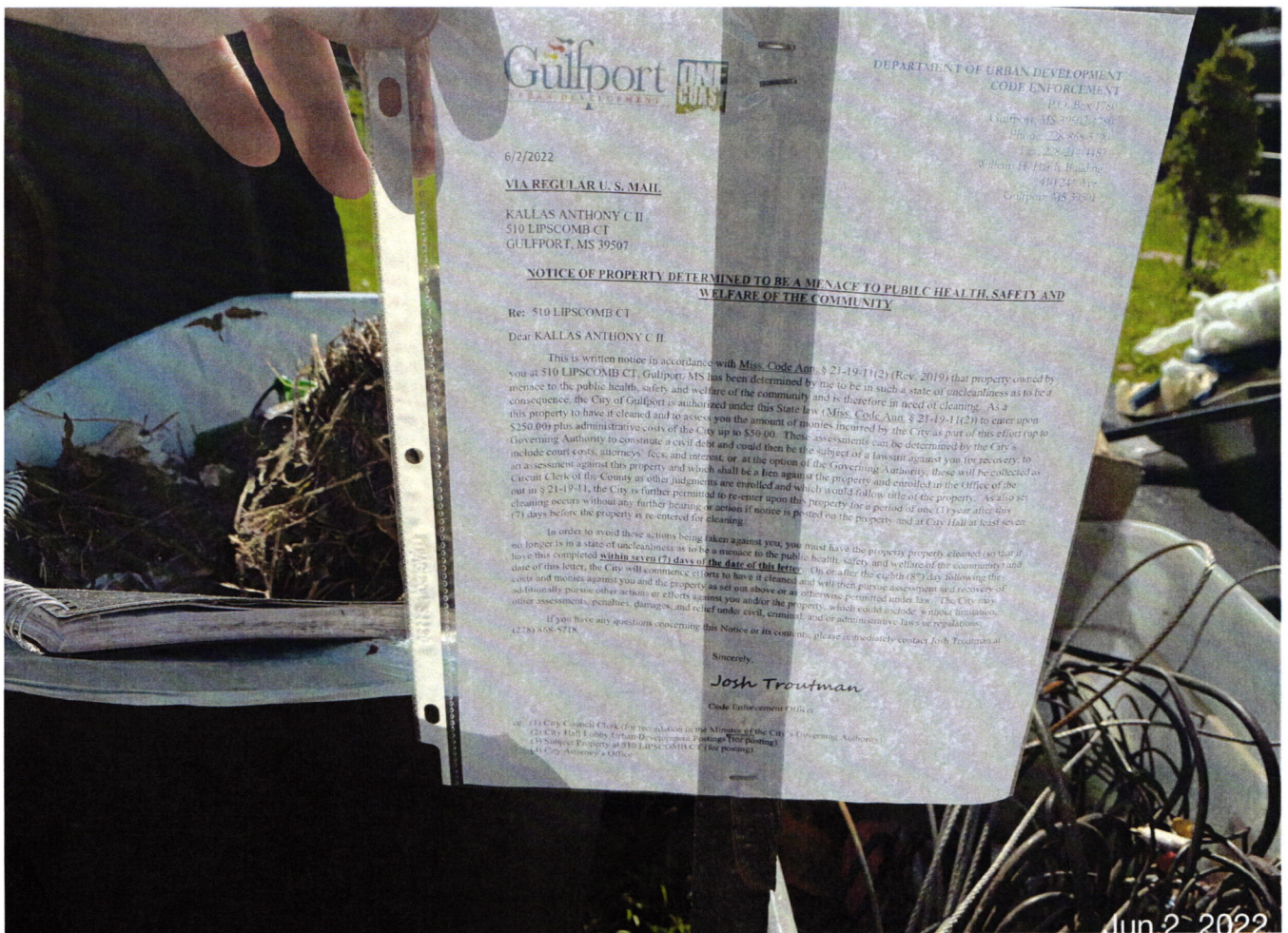
If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 510 LIPSCOMB CT (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

6/6/2022

VIA REGULAR U. S. MAIL

SHIRLEY RICHARDSON -TRUSTEE-
1359 SUMMIT PINES BLVD APARTMENT 4310
WEST PALM BEACH, FL 33415

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 30TH ST

Dear SHIRLEY RICHARDSON -TRUSTEE-:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 30TH ST, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Josh Troutman

Code Enforcement Officer

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(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 30TH ST (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

6/6/2022

VIA REGULAR U. S. MAIL

SHIRLEY RICHARDSON -TRUSTEE-
30TH ST.
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 30TH ST

Dear SHIRLEY RICHARDSON -TRUSTEE-:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 30TH ST, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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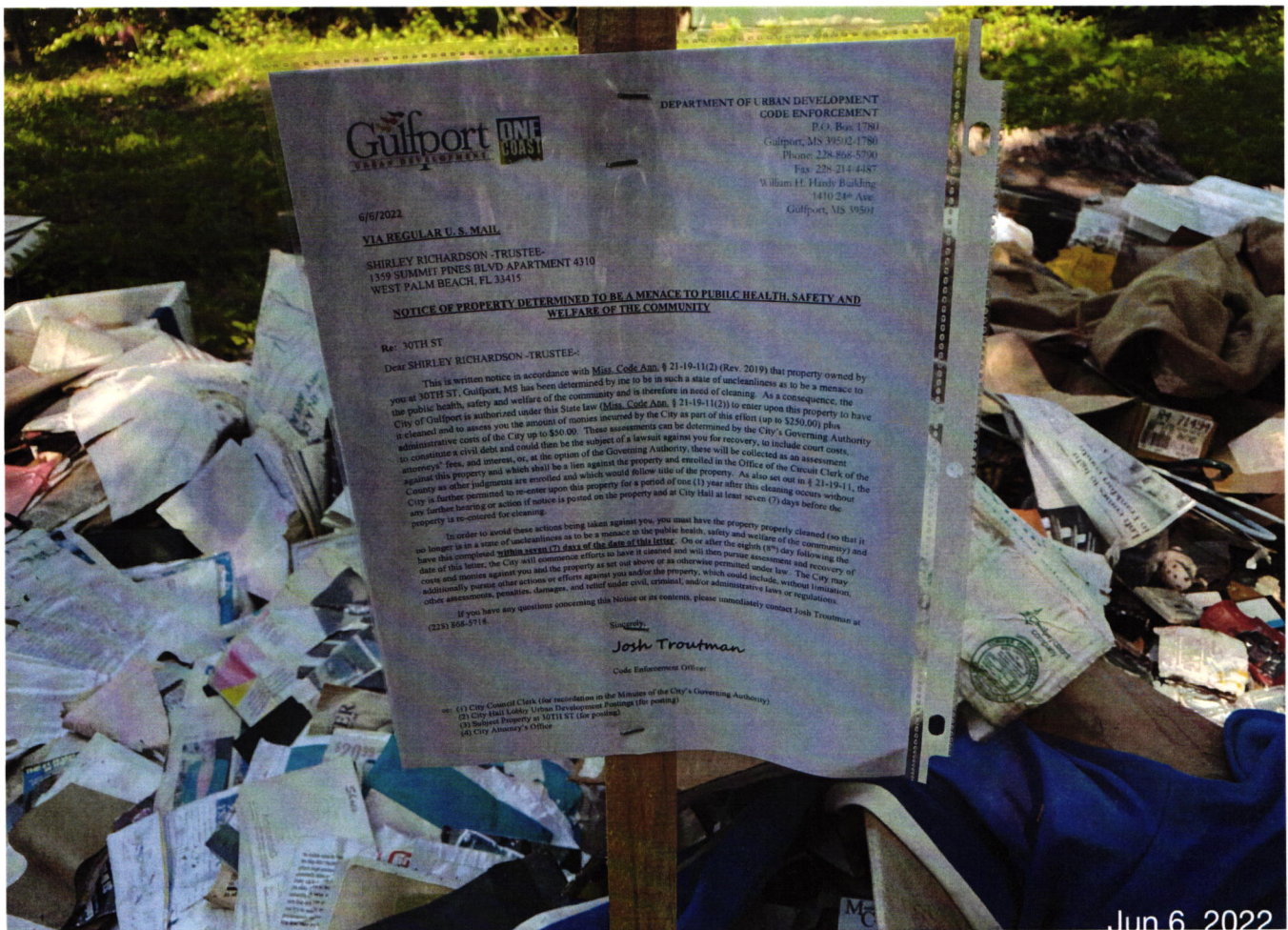
Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 30TH ST (for posting)
(4) City Attorney's Office



Jun 6 2022



Jun 6 2022

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 1, 2022

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of MaY, 2022 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of May 1st through May 31st, 2022 to be presented to the City Council on the 21st day of June, 2022 per Mississippi Code § 27-17-501.

Customer Name	Customer Address Line	Amount	Post Date
PAYTON TAHACCOWA M	12056 CARNEGIE AVE	\$10.00	05/03/2022
PAYTON TAHACCOWA M	12056 CARNEGIE AVE	(\$10.00)	05/03/2022
PAYTON TAHACCOWA M	12056 CARNEGIE AVE	\$10.00	05/03/2022
SOUTHERN OAKS MHP LLC	10530 THREE RIVERS RD	\$8.20	05/03/2022
MOORE DOROTHY	2059 E PASS RD SUITE 4	\$8.20	05/03/2022
MOORE DOROTHY	2059 E PASS RD SUITE 4	(\$8.20)	05/03/2022
MOORE DOROTHY	2059 E PASS RD SUITE 4	\$8.20	05/03/2022
GPT I-10 RV LLC	12131 BERNARD PKWY	\$840.00	05/04/2022
DUSTIN & CHASITY MCKLEMURRY	2803 OAKRIDGE CIRCLE	\$10.00	05/04/2022
POTTS ROBERT	2405 WOOLMARKET STREET	\$8.20	05/04/2022
POTTS ROBERT	2405 WOOLMARKET STREET	(\$8.20)	05/04/2022
POTTS ROBERT	2405 WOOLMARKET STREET	\$8.20	05/04/2022
INFINITY HOME CARE SERVICES	1520 29TH AVE SUITE 2	\$8.20	05/04/2022
LYONS MARK	1103 BROAD AVE	\$8.20	05/04/2022
BADCOCK HOME FURNITURE & MORE	21 HARDY COURT SHOPPING CENTER	\$55.50	05/05/2022
LU QI	902 PASS RD	\$8.20	05/06/2022
MARY MICHELE CLARKE	431 SANLENAY CT	\$12.30	05/09/2022
MEDLOGIC	ATTN CREDITING DEPT.	\$99.90	05/11/2022
WEST SIDE NUTRITION	1501 42ND AVE SUITE B	\$8.20	05/11/2022
EXCLUSIVE JANITORIAL SERVICE	P O BOX 10384	\$22.20	05/12/2022
HEELS AND TEDDIES	13505 HUNTINGTON CIRCLE	\$8.20	05/13/2022
MONARCH ORTHOPEDIC SPA & WELLNESS CENTER	8923 LORRAINE RD	\$8.20	05/17/2022
ALBERT EMMANUEL	10470 D'IBERVILLE BLVD #K	\$8.20	05/17/2022
ALBERT EMMANUEL	10470 D'IBERVILLE BLVD #K	(\$8.20)	05/17/2022
ALBERT EMMANUEL	10470 D'IBERVILLE BLVD #K	\$8.20	05/17/2022
WOODYS ROADSIDE GULFPORT	1121 COWAN RD	\$43.05	05/17/2022
SADIE JANE'S FRESH FLORIST & GIFTS	500 COURTHOUSE ROAD	\$8.20	05/18/2022
SOUTH MISSISSIPPI NOTARY LLC	2980 MAGNOLIA CT	\$8.20	05/18/2022
FRENCH WORKS LLC	13211 DEDEAUX RD	\$8.20	05/19/2022
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	05/20/2022
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	05/20/2022
MACKS MAINTENANCE & REPAIR	10728 E BAYTREE DR	\$20.00	05/23/2022
JACKIE'S SOUVENIRS	1040 23RD AVENUE	\$6.15	05/25/2022
HULTQUIST ENTERPRISES INC	11312 HWY 49 #D	\$10.25	05/25/2022
HOBBS CHRISTINA	11451 NEW ORLEANS	\$8.20	05/26/2022
AUTO CONNECT	3244 F AVENUE SUITE B	\$22.20	05/27/2022
HERBERT VERLON Q	2059 E PASS RD	\$8.20	05/27/2022
PETTIS JR LARRY	102 CLARENCE DRIVE	\$8.20	05/31/2022
PETTIS JR LARRY	102 CLARENCE DRIVE	(\$8.20)	05/31/2022
PETTIS JR LARRY	102 CLARENCE DRIVE	\$8.20	05/31/2022
TOTAL:		\$1,822.75	

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Christ Estrade	5/2/2022	5/3/2022	5/3/2022	Business privilege license list for March and April 2022	complete	\$4.37
Court	Charles Burkley	5/2/2022	5/3/2022	5/3/2022	MASEP class completion certificate, both court fine paid off receipt, community service completion & 2012 MADD class completion receipt/from	complete	\$9.75
Court	Sergio Villanueva	5/2/2022	5/2/2022	5/2/2022	Christopher Cardiel (Waiver form attached)	complete- no records- emailed letter 5/3/2022	\$0.00
PD	Sergio Villanueva	5/2/2022	5/5/2022	5/5/2022	Christopher Cardiel (Waiver form attached)	complete	\$0.00
Court	Richard Carubba	5/2/2022	5/3/2022	5/3/2022	96-033091; Required by gaming commission for gaming license renewal	complete-pending payment	\$0.00
Court	MS Dept Child Protection Services	5/2/2022	5/4/2022	5/4/2022	Mickey Carr: 2009/04/29 Misdemeanor vehicle tag expired	complete- no records- emailed letter 5/4/2022	\$0.00
UD	Tim Holleman	5/2/2022	5/19/2022	5/19/2022	Application to subdivide property on Tree lawn Road by Garlon Pemberton on June 23 meeting	complete	\$4.37
PD	Ida Henley	5/2/2022	5/18/2022	5/18/2022	Body cam footage for crash 4/26/2022 Case # 22-006722- Driver Mays, Arsha Location : 34 st	Complete	\$70.96
Court	Rianne Peterson	5/2/2022	5/3/2022	5/3/2022	David Lott 9600830 Docket Number	complete	\$13.63
UD	Alyssa Reed	5/3/2022	5/25/2022	5/25/2022	Planning commission decision letter for property located at : Three Rivers Rd Gulfport, MS 39503 Parcel ID: 0808P-01-010.003	complete- no records- emailed letter 5/25/2022	\$0.00
Engineering	Shweta Jha	5/3/2022	5/3/2022	5/3/2022	Utilities and plats	denied- to broad/vague; 5/3/22 emailed letter	\$0.00
PD	Allan Robataeu	5/3/2022	5/3/2022	5/3/2022	I need all police records for myself , Allan Robataeu	complete	\$0.00
UD	Ana Ramirez	5/3/2022	5/4/2022	5/4/2022	Electronic copies of any applications, site plans and documents relating to the installation of a new wireless telecommunications tower between April 6, 2022 -May 3, 2022. Please exclude all small cell cite	complete- no records- emailed letter 5/5/2022	\$0.00
UD	Brittney/State Farm	5/3/2022	5/6/2022	5/6/2022	Building docs showing total living sq. foot for property located at 14128 Waterford Circle, Gulfport, MS 39503	5/5/22- request was cancelled per requestor	\$0.00
UD	David Miner	5/3/2022	5/5/2022	5/5/2022	Requesting copies all issued building permits from 4/1/2022- 4/30/2022	complete	\$8.75
PD	Dennis Dougan	5/3/2022	6/1/2022	6/1/2022	Background check on John Nicholas Fernucci	complete	\$0.00
Court	La Tara Cox	5/3/2022	5/4/2022	5/4/2022	All court documents related the subject; court proceedings, dispositions for 2/15/2003 arrests for shoplifting and simple assault and any other criminal charges for subject with your jurisdictions. Subject has two different DOB and spellings of their name: Nakeya Sherell McLeod/Nakeia Sherell McLeod; DOB 1/28/1985	complete- no records- emailed letter 5/9/2022	\$0.00
Public Works	Russell Gill	5/3/2022	5/6/2022	5/6/2022	Any and all documents, reports and photographs concerning a sewer line in at 14357 Beachwood Cove, Gulfport, MS 39503 on or about March 5, 2022	complete	\$4.37
UD	Chiron Hosley	5/3/2022	5/5/2022	5/5/2022	Certified of occupancy for permit # 201801779	complete-pending payment	\$4.37
Court	Haug, Farrar and Franco	5/4/2022	5/4/2022	5/4/2022	Prior criminal record (DUI abstract 2006) Patricia Fleming DOB: 6/27/1957	complete-pending payment	\$0.00
Court	Chelsea Woullard	5/4/2022	5/5/2022	5/5/2022	Julio Cesar Grimaldo-Morales; aka Julio Caesar Grimald; aka Julio Cesar Grimaldo; aka Luis Martinez-Garcia; aka Oscar Martinez-Martinez; Alias DOBS : 2/18/1980	complete	\$0.00
PD	Chelsea Woullard	5/4/2022	6/1/2022	6/1/2022	Julio Cesar Grimaldo-Morales; aka Julio Caesar Grimald; aka Julio Cesar Grimaldo; aka Luis Martinez-Garcia; aka Oscar Martinez-Martinez; Alias DOBS : 2/18/1980	complete	\$0.00
FD	Lou Calchuff	5/4/2022	5/10/2022	5/10/2022	Fatality on 4 May at the Gulfport Harbor boat launch involving an employee, Wesley Goode ; copy of report	complete-pending payment	\$4.37
PD	Lou Calchuff	5/4/2022	5/5/2022	5/5/2022	Fatality on 4 May at the Gulfport Harbor boat launch involving an employee, Wesley Goode ; copy of report	complete	\$0.00
City Council	Taylor Michie	5/5/2022	5/6/2022	5/6/2022	In an effort to clear up any past debts or dues, I am requesting my public records to understood what is currently outstanding from me.	complete- no records- emailed letter 5/4/2022	\$0.00
Fiancé	Taylor Michie	5/5/2022	5/5/2022	5/5/2022	In an effort to clear up any past debts or dues, I am requesting my public records to understood what is currently outstanding from me.	denied- to broad/vague; 5/5/2022 emailed letter	\$0.00
Court	Taylor Michie	5/5/2022	5/6/2022	5/6/2022	In an effort to clear up any past debts or dues, I am requesting my public records to understood what is currently outstanding from me.	complete	\$0.00
PD	Taylor Michie	5/5/2022	5/5/2022	5/5/2022	In an effort to clear up any past debts or dues, I am requesting my public records to understood what is currently outstanding from me.	complete- active case letter sent out	\$0.00
Court	James Cochran	5/5/2022	5/11/2022	5/11/2022	DUI records form DUI April 1996	complete	\$10.55
PD	Rayanne Weiss	5/5/2022	5/27/2022	5/27/2022	Request for surveillance video/photos from the December 24, 2020 armed robbery at the Exxon Station at 1119 30th Avenue in which Jeremy Alesunder Reynolds was charged with armed robbery, possession of a stolen firearm, and felon in possession of a weapon.	5/27/22 emailed active case letter	\$0.00
Court	Taylor Michie-2	5/5/2022	5/6/2022	5/6/2022	Court and criminal records, citation fees and outstanding warrants	complete-pending payment	
PD	Taylor Michie-2	5/5/2022	5/27/2022	5/27/2022	Court and criminal records, citation fees and outstanding warrants	5/27/22 active case letter sent	\$0.00
FD	Dani Hoz-1	5/6/2022	5/10/2022	5/10/2022	My company is performing an environmental audit to the property located 24281 MS-53, Saucier MS 39574 and is requesting any city records relating to environmental violations , violation of city ordinances, fire or any other document(s) pertaining to historical operations resulting	complete- no records- emailed letter 5/9/2022	\$0.00
FD	Dani Hoz-1	5/6/2022	5/6/2022	5/6/2022	My company is performing an environmental audit to the property located 24281 MS-53, Saucier MS 39574 and is requesting any city records relating to environmental violations , violation of city ordinances, fire or any other document(s) pertaining to historical operations resulting	complete- no records- emailed letter 5/9/2022	\$0.00
PW	Dani Hoz-1	5/6/2022	6/2/2022	6/2/2022	My company is performing an environmental audit to the property located 24281 MS-53, Saucier MS 39574 and is requesting any city records relating to environmental violations , violation of city ordinances, fire or any other document(s) pertaining to historical operations resulting	complete- no records- emailed letter 6/2/2022	\$0.00
PD	Dani Hoz-2	5/6/2022	5/10/2022	5/10/2022	My company is performing an environmental audit to the property located at 12515 Three Rivers Road, Gulfport, MS 39503 and is requesting any city records relating to environmental violations, hazardous chemical spills, violations of city ordinances, fires or any other document(s) pertaining to historical operations resulting in actual potential environmental impact.	FD completed request ; waiting on docs from PW to generate one invoice	\$0.00
FD	Dani Hoz-2	5/6/2022	5/9/2022	5/9/2022	My company is performing an environmental audit to the property located at 12515 Three Rivers Road, Gulfport, MS 39503 and is requesting any city records relating to environmental violations, hazardous chemical spills, violations of city ordinances, fires or any other document(s) pertaining to historical operations resulting in actual potential environmental impact.	complete- no records- emailed letter 5/9/2022	\$0.00
PW	Dani Hoz-2	5/6/2022	6/2/2022	6/2/2022	My company is performing an environmental audit to the property located at 12515 Three Rivers Road, Gulfport, MS 39503 and is requesting any city records relating to environmental violations, hazardous chemical spills, violations of city ordinances, fires or any other document(s) pertaining to historical operations resulting in actual potential environmental impact.	complete- no records- emailed letter 6/2/2022	\$0.00
PD	Ida Henley	5/6/2022	5/18/2022	5/18/2022	Body crash footage for crash 5/2/2022. Case # 22-007099- Driver McDonough, Jacob ; Location Cowan Lorraine Rd	complete	\$32.50
PD	Jeremy Parker	5/6/2022	5/18/22	5/18/2022	Calls for service , May 2, 2022 7:54 am	complete	\$3.00
PD	Jay Brown	5/6/2022	5/27/2022	5/27/2022	22-003345 Safeway claim # 1109818. Our insured is Andre Dawson. Requesting body cam footage in an attempt to conclude liability investigation	complete	\$32.50
Court	NICS	5/7/2022	5/9/2022	5/9/2022	10-023026	complete	\$0.00
UD	Mary Beth Treen	5/8/2022	5/9/2022	5/9/2022	As per the past 30 years requesting weekly bldg. permits issued, residential & commercial over \$10k (no pools, roofing, solar panels) we provide a service to subs; please call me for clarification	complete- no records- emailed letter 5/9/2022	\$0.00
UD	Emily McDougall	5/9/2022	5/9/2022	5/9/2022	Drawings submitted by Boyd Construction for address at 6234 42nd Ave., Gulfport, Parcel # 07110-01-025.000 (floor plan and exterior front)	complete	\$8.75
Court	NICS	5/9/2022	5/9/2022	5/9/2022	DOA 10/13/2015; DOO 8/1/2015; Arrest # 15-020015. Charge Malicious Mischief; Please provide sentencing order or disposition.	complete	\$0.00
FD	Heather Comyn	5/9/2022	5/10/2022	5/10/2022	Utilities, codes & permits lien search : 304 42nd St., Gulfport, MS 39507. Please indicate the current utilities provided (water/sewer/trash/storm water), current balance, good through date, and next billing cycle. Please indicate if there are any outstanding code violations or building permits.	5/10/22; requestor called and cancelled request due to the property no longer being sold	\$0.00
PW	Heather Comyn	5/9/2022	5/10/2022	5/10/2022	Utilities, codes & permits lien search : 304 42nd St., Gulfport, MS 39507. Please indicate the current utilities provided (water/sewer/trash/storm water), current balance, good through date, and next billing cycle. Please indicate if there are any outstanding code violations or building permits.	5/10/22; requestor called and cancelled request due to the property no longer being sold	\$0.00

UD	Heather Comyn	5/9/2022	5/10/2022	5/10/2022	Utilities, codes & permits lien search : 304 42nd St., Gulfport, MS 39507. Please indicate the current utilities provided (water/sewer/trash/storm water), current balance, good through date, and next billing cycle. Please indicate if there are any outstanding code violations or building permits.	5/10/22; requestor called and cancelled request due to the property no longer being sold	\$0.00
PD	James Musgrove	5/9/2022	5/23/2022	5/23/2022	Shooting of William Waltman by Jeremy Reynolds aka Jeremy Bogan on April 27, 2022	complete	\$0.00
UB	Heather Comyn	5/9/2022	5/10/2022	5/10/2022	Utilities, codes & permits lien search : 304 42nd St., Gulfport, MS 39507. Please indicate the current utilities provided (water/sewer/trash/storm water), current balance, good through date, and next billing cycle. Please indicate if there are any outstanding code violations or building permits.	5/10/22; requestor called and cancelled request due to the property no longer being sold	\$0.00
PD	Tammy Worley	5/10/2022	6/1/2022	6/1/2022	Accident report for accident on 5/4/2022 involving Cassandra Haynes	complete	\$0.00
Court	Marcus Austin	5/10/2022	5/10/2022	5/10/2022	Shalena Rene Dailey ; Court date: 21-003938	complete	\$0.00
UD	Cody Joslyn	5/10/2022	5/23/2022	5/23/2022	9145 Hwy 49, Parcel ID : 0809N-02-012.00. I am looking for a certificate of occupancy, any special permits, any code violations (building, zoning, fire) and a site plan. If anything is not available please note it.	complete	\$4.37
Court	Crystal Mayo	5/10/2022	5/17/2022	5/17/2022	Quincy Lamar Jackson, Jr.	complete	\$0.00
UD	Mary Beth Treen	5/10/2022	5/23/2022	5/23/2022	All building permits only- residential and commercial over \$10k. The forms that we have been viewing are perfect as they include amount of job, job location, owner & contractors info, square footage, description of work being done.	denied- to broad/vague; 5/23/2022 emailed letter	\$0.00
Court	NICS	5/10/2022	5/10/2022	5/10/2022	Dominic Howard	complete	\$0.00
UD	Beth Hatch	5/11/2022	5/23/2022	5/23/2022	Plans submitted for this property 1604 Beach Dr tree removal permits. Property was never owner occupied- plan review and transmittals	complete-pending payment	\$8.75
UD	Joshua Green	5/11/2022	5/23/2022	5/23/2022	Detailed summary of new business licensing from the month of February and March 2022 (names and phone numbers)	complete-pending payment	\$4.37
PD	Dale Long	5/11/2022	ext. letter	ext. letter	22-005313 Requesting video footage form neighborhood Wal-Mart parking lot obtained by Gulfport PD. Client was was pedestrian hit by vehicle, need video	5/23/22- emailed extension letter request is due on June 10, 22	\$0.00
Court	Amie Battle	5/11/2022	5/11/2022	5/11/2022	Calvin Romel Lewis	denied- to broad/vague; 5/11/2022 emailed letter	\$0.00
Court	Amie Battle	5/11/2022	5/11/2022	5/11/2022	Requesting court abstracts and warrants check for Calvin Romel Lewis	complete	\$0.00
UD	Mona Howell	5/11/2022	5/23/2022	5/23/2022	Covp of tree permit/changes to permit at 1328 2nd Street Gulfport, MS 39501	complete	\$4.62
Court	Allan Robateau	5/12/2022	5/13/2022	5/13/2022	I am requesting all my court abstracts.	complete	\$10.50
PD	Kaneshia Johnson	5/12/2022	ext. letter	ext. letter	Body cam video for case # 22-007512	5/23/22- emailed extension letter request is due on June 10, 22	\$0.00
Court	Sandra Doll	5/12/2022	5/13/2022	5/13/2022	Please see attached GPD criminal history with incident number/cases. We're looking for abstracts/dispositions on these citations. We have copies of the incident reports already. Thank you for your help in this matter. Defendants Name: Jaylon Tyrell Santee, GPD has different DOB than his MS DL ; so I've listed both.	complete	\$0.00
Court	Buena Vista County Attorneys Office	5/12/2022	5/13/2022	5/13/2022	19-017943- should be a DUI 2nd offense	complete	\$0.00
UD	Valarie Sexton	5/12/2022	5/23/2022	5/23/2022	Roof permits between 2000-2022 for The Gates at Three Rivers Apartments located 11200 Three Rivers Road, Gulfport, MS 39503	complete-pending payment	\$17.50
UD	Bethany Wilson	5/12/2022	5/23/2022	5/23/2022	Certified of occupancy 1518 Eastward Dr Gulfport, MS 39501	No records found; emailed letter 5/23/2022	\$0.00
Court	Matthew Sones	5/12/2022	5/23/2022	5/23/2022	Nigel Jamal Saunders. Please provide a running court history and an abstracts of any misdemeanor convictions, excluding minor traffic infractions	complete	\$0.00
PD	Sabyn/Morris Bart	5/12/2022	ext. letter	ext. letter	22-005086- requesting body cam footage (mame sow) 3/31/2022	6/2/2022- emailed extension letter request is due on June 22, 22	\$0.00
Court	Myranda Cunningham	5/13/2022	5/16/2022	5/16/2022	08-16502- All records related to the dismissed charges of simple domestic to be able to provide to Harrison County Sheriff's Office for employment	complete-pending payment	\$0.00
Court	Michael Giardini	5/13/2022	5/16/2022	5/16/2022	Request all courts abstracts with attorney waivers for convictions of domestic violence due to possible upgrade with Harrison County . Suspect: Ellis Lamont Ceneles	complete	\$0.00
Court	Jackie LaFontaine-1	5/13/2022	5/23/2022	5/23/2022	22-003873: Jerry Michael James	complete	\$0.00
Court	Jackie LaFontaine-2	5/13/2022	5/23/2022	5/23/2022	Nigel Kenneth George : 22-005591 arrested by Gulfport PD on 4/8/2022	complete	\$0.00
Court	Michael Odom-1	5/13/2022	5/23/2022	5/23/2022	January 13, 2004 in Gulfport, MS sales transfer, manufacture, distribute etc.	No records found; emailed letter 5/23/2022	\$0.00
Court	Michael Odom-2	5/14/2022	5/23/2022	5/23/2022	September 9, 2000 in Biloxi, MS Controlled substance sales transfer, possess with intent	No records found; emailed letter 5/23/2022	\$0.00
Court	Michael Odom-3	5/14/2022	5/23/2022	5/23/2022	August 28, 2005 in Harrison County 1, larceny-grand	No records found; emailed letter 5/23/2022	\$0.00
UD	Michelle Brown	5/15/2022	5/27/2022	5/27/2022	Please provide any open/unresolved zoning, building fire code violations on file copies of certificates of occupancy, variances, special/conditional use permits, final approve site plan for property located at 10532 Klein Road Parcel : 0809B 03-013-0000. Please do not exceed \$25.00 without prior approval PZR Refs # 15887-111	complete	\$26.25
Engineering	Michelle Brown	5/15/2022	5/25/2022	5/25/2022	Please provide any open/unresolved zoning, building fire code violations on file copies of certificates of occupancy, variances, special/conditional use permits, final approve site plan for property located at 10532 Klein Road Parcel : 0809B 03-013-0000. Please do not exceed \$25.00 without prior approval PZR Refs # 15887-111	complete	\$0.00
Fire	Michelle Brown	5/15/2022	5/20/2022	5/20/2022	Please provide any open/unresolved zoning, building fire code violations on file copies of certificates of occupancy, variances, special/conditional use permits, final approve site plan for property located at 10532 Klein Road Parcel : 0809B 03-013-0000. Please do not exceed \$25.00 without prior approval PZR Refs # 15887-111	complete	\$0.00
UD	Ann Stewart	5/15/2022	5/20/2022	5/20/2022	For general location of Swan Ridge	Denied: to broad/vague; 5/20/22 emailed letter	\$0.00
Court	NICS	5/16/2022	5/23/2022	5/23/2022	Magellan Oliver Wilson	No records found; emailed letter 5/23/2022	\$0.00
UD	Lawanda Montana	5/16/2022	5/27/2022	5/27/2022	Certificate of occupancy or certificate of completion permit no 201901174	complete	\$4.37
PD	Valerie Malley	5/16/2022	ext. letter	ext. letter	22-007719 Pictures/body cam incident report	5/23/22- emailed extension letter request is due on June 10, 22	\$0.00
UD	Joe Malone	5/16/2022	5/23/2022	5/23/2022	After hurricane Ida we had to replace roofs on all 335 units within The Homes at Pelican Landing. From our understanding there were never certificates of completion created for this work. As follow up with our insurance agency we need to get these on file. Attached are all permit applications and proof of payment which we'll need these created for. Thank you very much for your help in this.	No records found; emailed letter 5/23/2022	\$0.00
Court	NICS	5/17/2022	5/23/2022	5/23/2022	Please provide final disposition and level of conviction	complete	\$0.00
Court	Kimberly Weldon	5/17/2022	5/23/2022	5/23/2022	Court disposition	No records found; emailed letter 5/23/2022	\$0.00
UD	Daps Cleaning Service	5/17/2022	5/20/2022	5/20/2022	April 4, 2022 to present any and all that opened from date above	Denied: to broad/vague; 5/20/22 emailed letter	\$0.00
UD	Hank Grey	5/17/2022	5/23/2022	5/23/2022	Hi May I please have copies of the following items (if they exist):? 1. Open code violations 2. Permits that need to be closed out; 3. Special assessments File-991234 Address- 960 5th Street Gulfport, MS 39507 , Parcel 1010M-02-009.00	No records found; emailed letter 5/23/2022	\$0.00
UD	Daps Cleaning Service	5/18/2022	5/23/2022	5/23/2022	March and April 2022 business license request	complete-pending payment	\$5.37
UD	Lois Hawthorne	5/18/2022	5/23/2022	5/23/2022	Electrical/plumbing upgrades for 1026 Rich Ave, Gulfport, MS 39501	No records found; emailed letter 5/24/2022	\$0.00
UD	Mary Beth Treen	5/18/2022	5/23/2022	5/23/2022	Building permit applications/issued , residential and commercial over \$10k. Requesting permits from 5/1/2022 through 5/19/22	complete	\$8.75
Court	Amie Battle	5/18/2022	5/23/2022	5/23/2022	Request court abstracts and warrants check for defendant Cordale Dijon Eason.	complete	\$0.00
PD	Frieda Pittman	5/19/2022	6/1/2022	6/1/2022	All police activity for Emerald Pines (3318 39th Avenue) for the last 120 days	complete-pending payment	\$0.00
Court	Amie Battle	5/19/2022	5/23/2022	5/23/2022	Request court abstracts and warrants check for defendant Timothy Lamont Davis	complete	\$0.00
PD	Lindsey Leone	5/20/2022	5/20/2022	5/20/2022	PR # for auto wreck 5/17/22 Three Rivers Road, 5 cars, driver : Angela Holmes	complete	\$0.00
UD	Samantha Taylor	5/20/2022	5/23/2022	5/23/2022	Planning department records on Bayou Landing at 9245 Cuandet Rd, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspection and/or any planning code violations	No records found; emailed letter 5/24/2022	\$0.00

UD	Samantha Taylor	5/20/2022	5/23/2022	5/23/2022	Building department records on Bayou Landing at 9245 Cuandet Rd, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspection and/or any building code violations	complete-pending payment	\$4.37
FD	Samantha Taylor	5/20/2022	5/26/2022	5/26/2022	Fire department records on Bayou Landing at 9245 Cuandet Rd, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspection and/or any fire code violations and/or responses to hazardous materials on site.	complete-pending payment	\$4.37
PD	Brett Killough	5/20/2022	6/1/2022	6/1/2022	The adjuster has requested a copy of the police report for an incident that occurred on 5/13/22 in Gulfport, MS. Our policy holder, Matt Asher reported that a utility trailer was stolen on 5/13/22. The report was filed on 5/14/22	complete-pending payment	\$0.00
PD	Brittney Culbreath	5/20/2022	5/27/2022	5/27/2022	Police report	complete	\$0.00
UD	Elite Management	5/20/2022	5/23/2022	5/23/2022	All open and closed violations : 710 Lindh Road for failed building inspections Gulfport, MS	complete-pending payment	\$8.75
Court	Tammy Ladner	5/23/2022	5/23/2022	5/23/2022	Angela Hollingsworth DUI Waiver abstract ; Citation Date 12/12/04 and conviction date 1/18/05	complete	\$0.00
UD	Randy Warren	5/23/2022	5/27/2022	5/27/2022	See attached request	complete	\$35.00
FD	Randy Warren	5/23/2022	5/27/2022	5/27/2022	See attached request	complete	\$0.00
Engineering	Randy Warren	5/23/2022	5/25/2022	5/25/2022	See attached request	complete	\$0.00
UD	Amanda Jimenez	5/23/2022	5/24/2022	5/24/2022	Copies of open code compliance, building, nuisance, or property maintenance code violations, any open or expired building permits or any unpaid fine, fees, invoices resulting from violations or permits. Records should be checked no further back than 5 years. Property : 3012 23rd Avenue, Gulfport, MS 39501. Parcel # 0810N-03-009.00	complete-pending payment	\$4.37
FD	Kasey Little	5/23/2022	5/24/2022	5/24/2022	Please provide any open zoning, building and or fire code violations, copies of variances and or special conditional use permits, copies of certificates of occupancies and copies of final site plans. Property 11531 Old Highway 49, Gulfport, MS 39503	No records found; emailed letter 5/24/2022	\$0.00
UD	Kasey Little	5/23/2022	5/24/2022	5/24/2022	Please provide any open zoning, building and or fire code violations, copies of variances and or special conditional use permits, copies of certificates of occupancies and copies of final site plans. Property 11531 Old Highway 49, Gulfport, MS 39503	No records found; emailed letter 5/24/2022	\$0.00
Engineering	Kasey Little	5/23/2022	5/25/2022	5/25/2022	Please provide any open zoning, building and or fire code violations, copies of variances and or special conditional use permits, copies of certificates of occupancies and copies of final site plans. Property 11531 Old Highway 49, Gulfport, MS 39503	complete	\$4.37
	Lisa McKim	5/23/2022	5/24/2022	5/24/2022	All records pertaining to 2312 22nd Avenue Gulfport, MS 39501	Denied: to broad/vague; 5/24/22 emailed letter	\$0.00
Court	NICS	5/23/2022	5/24/2022	5/24/2022	Stevens, Samantha Cheyenne DOA 7/15/2017 Charge: Controlled substance: possession .1 2gr 41-29-139C(1)(B) Please provide the dispo and level	No records found; emailed letter 5/25/2022	\$0.00
Court	Emily Bynum	5/23/2022	5/24/2022	5/24/2022	2658198, 2510150, 2510151, 2510152, W063851 military	complete	\$6.13
PD	Tyra Meighen	5/24/2022	5/25/2022	5/25/2022	Case # 19-008528. Any and all bodycam, dashcam or other video/or audio to this 4/29/2019 motor vehicle accident	No records found; emailed letter 5/25/2022	\$0.00
Court	DRW Consulting LLC	5/24/2022	5/26/2022	5/26/2022	20-002573 anything that shows up	complete	\$5.38
PD	Sonya Biggs	5/24/2022	6/1/2022	6/1/2022	On 5/8/22 at the Town Suites 9145 US 49 Gulfport, MS 39503, our client Anthony Murphy was on the lower level on the hotel ground floor suite outside, someone threw a bed frame on the 3rd floor to the 1st floor hitting the caller in the head. After the incident he took off running. Later a guest told him he was hit in the head with a bed rail. We need to know if there was an incident report made because they say the police was called, we are also requesting any body camera footage.	complete-pending payment	\$0.00
Court	Kimberly Haley	5/24/2022	5/25/2022	5/25/2022	00-15509 requesting copy for new job and to show gaming commission this was dismissed	complete-pending payment	\$0.00
Court	Clarence Vaughn	5/25/2022	5/25/2022	5/25/2022	Docket # 201619959, GPD Case 16-017484	No records found; emailed letter 5/25/2022	\$0.00
PD	Clarence Vaughn	5/25/2022	5/25/2022	5/25/2022	Docket # 201619959, GPD Case 16-017484	No records found; emailed letter 5/27/2022	\$0.00
PD	Jernaysha Magee	5/25/2022	5/25/2022	5/25/2022	Car accident / 22-007604	Denied: to broad/vague; 5/25/22 emailed letter	\$0.00
UD	Ollie Bailey	5/25/2022	5/27/2022	5/27/2022	Certificate of occupancy for home located at 14467 Aerie Rd; Gulfport, MS 39503	complete	\$4.37
UD	Steely Beard	5/25/2022	5/27/2022	5/27/2022	When was permit pulled for roof repair? Has house passed any type of structural inspection? If so, when? Leans?	denied asked question 5/27/22; emailed letter	\$0.00
FD	L. Grant Bennett	5/25/2022	5/31/2022	5/31/2022	Fire department records regarding an accident where Cassandra Haynes was extricated from her vehicle following a car accident on Pass Road on 5/4/2022	complete-pending payment	\$4.37
UD	Mary Beth Treen	5/25/2022	5/27/2022	5/27/2022	Building permit applications/issued , residential and commercial over \$10k, for week of 5/23-5/27/22	denied- 5/27/22 emailed letter - requesting records before desired timeframe	\$0.00
UD	Heather Rivera-1	5/26/2022	5/27/2022	5/27/2022	Open or recent permits residential for job address 4526 S Carolina St Gulfport, MS 39507	complete-pending payment	\$4.37
UD	Heather Rivera-2	5/26/2022	5/27/2022	5/27/2022	Open or recent permits residential for job address 4519 Center St Gulfport, MS 39507	complete-pending payment	\$4.37
UD	Heather Rivera-3	5/26/2022	5/27/2022	5/27/2022	Open or recent permits residential for job address 4506 S Carolina St Gulfport, MS 39507	complete-pending payment	\$4.37
UD	Heather Rivera-4	5/26/2022	5/27/2022	5/27/2022	Open or recent permits residential for job address 1731 Martin Luther King Gulfport, MS 39507	complete-pending payment	\$4.37
UD	Heather Rivera-5	5/26/2022	5/27/2022	5/27/2022	Open or recent permits residential for job address 1708 Monroe St Gulfport, MS 39507	complete-pending payment	\$4.37
PD	Andrea Brooks	5/26/2022	still in progress	still in progress	22-006642/ Please provide electronic copy of the body worn video from this auto accident investigation SAA.	as of 6/1/2022; PD is still working on request	\$0.00
PD	Jernaysha Magee	5/26/2022	6/1/2022	6/1/2022	Car accident / 22-007604 video of the incident that is attached to the report	complete-pending payment	\$0.00
UD	Anna Guzman	5/26/2022	5/26/2022	5/26/2022	Are there any planned, permitted, or under construction self-storage facilities in the city ? If yes, may I have the following detail for each facility : name of applicant/business, address or parcel ID, estimated size in square footage of the facility	denied asked question 5/26/22; emailed letter	\$0.00
Court	Chelsea Woullard	5/26/2022	5/27/2022	5/27/2022	Indictments, sentencing minutes, abstracts, police/incident reports- 9/12/08, 12/17/08, 7/17/09, 1/4/10, 1/7/10, 3/25/10, 7/23/10, 12/22/10, 4/20/12, 8/16/12, 12/23/12, 5/10/13, 5/13/13, 3/3/14, 4/4/14, 7/13/21, 2/25/22	complete	\$0.00
PD	Chelsea Woullard	5/26/2022	5/27/2022	5/27/2022	Indictments, sentencing minutes, abstracts, police/incident reports- 9/12/08, 12/17/08, 7/17/09, 1/4/10, 1/7/10, 3/25/10, 7/23/10, 12/22/10, 4/20/12, 8/16/12, 12/23/12, 5/10/13, 5/13/13, 3/3/14, 4/4/14, 7/13/21, 2/25/22	Denied: to broad/vague; 5/27/22 emailed letter	\$0.00
FD	Samantha Taylor-1	5/26/2022	5/27/2022	5/27/2022	Fire department records on In town Suites at 9145 US 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspections and/or any fire code violations	complete-pending payment	\$4.37
Building	Samantha Taylor-1	5/26/2022	5/27/2022	5/27/2022	Building department records on In town Suites at 9145 US 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspections and/or any building code violations	complete-pending payment	\$4.37
Planning/Zoning	Samantha Taylor-1	5/26/2022	6/3/2022	6/3/2022	Planning/Zoning department records on In town Suites at 9145 US 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspections and/or any building code violations	No records found; emailed letter 6/3/2022	\$0.00
FD	Samantha Taylor-2	5/26/2022	5/27/2022	5/27/2022	Fire department records on Fresenius Dialysis Clinic at 11531 Old Hwy 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspections and/or any fire code violations	complete-pending payment	\$4.37
Building	Samantha Taylor-2	5/26/2022	5/27/2022	5/27/2022	Building department records on Fresenius Dialysis Clinic at 11531 Old Hwy 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspections and/or any building code violations	complete-pending payment	\$4.37
Planning/Zoning	Samantha Taylor-2	5/26/2022	6/7/2022	6/7/2022	Zoning/planning department records on Fresenius Dialysis Clinic at 11531 Old Hwy 49, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the last inspections and/or any planning/zoning code violations	No records found; emailed letter 6/7/2022	\$0.00

Court	Chelsea Woullard	5/26/2022	5/31/2022	5/31/2022	Billy Ray Johnson- sentencing minutes, abstracts, and police reports all arrests in Gulfport (including order of dismissals)	complete	\$0.00
PD	Chelsea Woullard	5/26/2022	6/1/2022	6/1/2022	Billy Ray Johnson- sentencing minutes, abstracts, and police reports all arrests in Gulfport (including order of dismissals)	complete	\$0.00
Court	NICS	5/27/2022	5/27/2022	5/27/2022	Charge embezzlement 11/9/1993 , Case - 93057904	No records found; emailed letter 5/27/2022	\$0.00
Court	Terrance Johnson	5/27/2022	5/31/2022	5/31/2022	Copy of traffic ticket TH061616	complete-pending payment	\$0.00
UD	Brittany Trusgmich	5/27/2022	5/31/2022	5/31/2022	Copies of any permits and/or inspections done on 3908 18th Street	complete-pending payment	\$20.11
Court	Rianne Peterson	5/27/2022	5/31/2022	5/31/2022	All records with disposition	complete	\$8.75
UD	Mary Beth Treen	5/31/2022	5/31/2022	5/31/2022	Building permit applications/issued , residential and commercial over \$10k, for week of 5/23-5/27/22	complete	\$8.75
Court	Lauren Tucker	5/31/2022	5/31/2022	5/31/2022	Unsure of case number, charge was larceny 2016 for Dollar General	No records found; emailed letter 5/31/2022	\$0.00
UD	Nick Guice	5/31/2022	5/31/2022	5/31/2022	Electrical permit, permit application & electrical inspections pass/fail sheet for the residential project located at 2479 Tandy Drive Gulfport, MS 39503	complete-pending payment	\$4.37
UD	Jeanne Baxter	5/31/2022			Plat for Oak Landing Subd PH I SEC 5 & 8-7-10, specifically looking for Lot 16 of Oak Landing Subd PH I SEC 5 & 8-7-10) Physical address is 12027 Parc Aux Chenes, Gulfport, MS		
UD	Ken Kipping	5/31/2022	5/31/2022	5/31/2022	Are there any open building code violations or building permits associated with 10532 Klein Road, Gulfport, MS? May I have a copy of the Certificate of Occupancy for this property? Are there any open zoning violations for this property?	denied; asked questions - 5/31/22; emailed letter	\$0.00
FD	Ken Kipping	5/31/2022	5/31/2022	5/31/2022	Are there any open fire code violations or building permits associated with 10532 Klein Road, Gulfport, MS? Can I have a copy of the most recent fire code inspection for this property?	denied; asked questions - 5/31/22; emailed letter	\$0.00
FD	Ken Kipping	5/31/2022	6/1/2022	6/1/2022	RE: 1053 Klein Road, known as Antela Apartments. I would like to request a copy of the most recent fire code inspection for this property.	complete-pending payment	\$4.37
UD	Ken Kipping	5/31/2022	6/2/2022	6/2/2022	RE: 1053 Klein Road, known as Antela Apartments. May I have copy of the Certificate of Occupancy for this property? I would also like to have a copy of any documents relating to building code or zoning violations for this property	complete-pending payment	\$8.75
UD	On Point Plumbing LLC	5/31/2022	5/31/2022	5/31/2022	Inspection results for gas line repairs at 4402 19th Street Permit # 202201528	complete	\$4.37
PD	Sabyn/Morris Bart	5/31/2022	6/7/2022	6/7/2022	Requesting body cam footage from 21-017619 from 10/22/2021- Vasquez	complete- PD getting invoice out 6/7/22	\$0.00
TOTAL							\$487.37

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for The Quarters Revitalization Project. The project will utilize Community Development Block Grant (CDBG) funding and consists of streetscape improvements including removal/installation of sidewalks, removal/installation of curb and gutter, street paving, street lighting, landscaping, signage, and other streetscape ideas; attached map delineates area of interest. The Consultant's 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.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately two (2) years. We anticipate executing the contract by August 2022

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **One (1) original and three (3) copies plus a digital version** of an Expression of Interest which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;
3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;
4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.
5. A response containing the information upon which the consultant will be evaluated; and,
6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at [http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20\(SF\)%20330,%20Part%20II.pdf](http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf)

The City of Gulfport will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which can be picked up from the Office of Procurement at 1410 24th Street, Gulfport, MS 39501 or the firm may request the Scope of Work by email from cdebenport@gulfport-ms.gov);
2. Qualifications of the principals and professionals to be assigned;
3. The consultant's experience in working with projects involving public funding;
4. The extent of in-house capabilities of the firm; and
5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

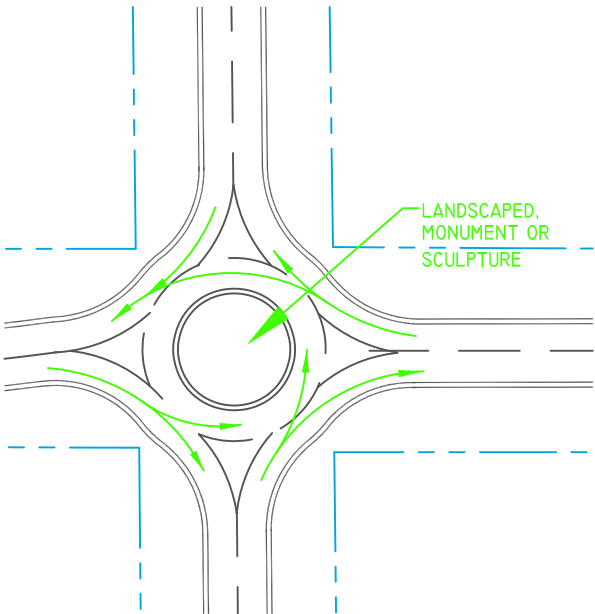
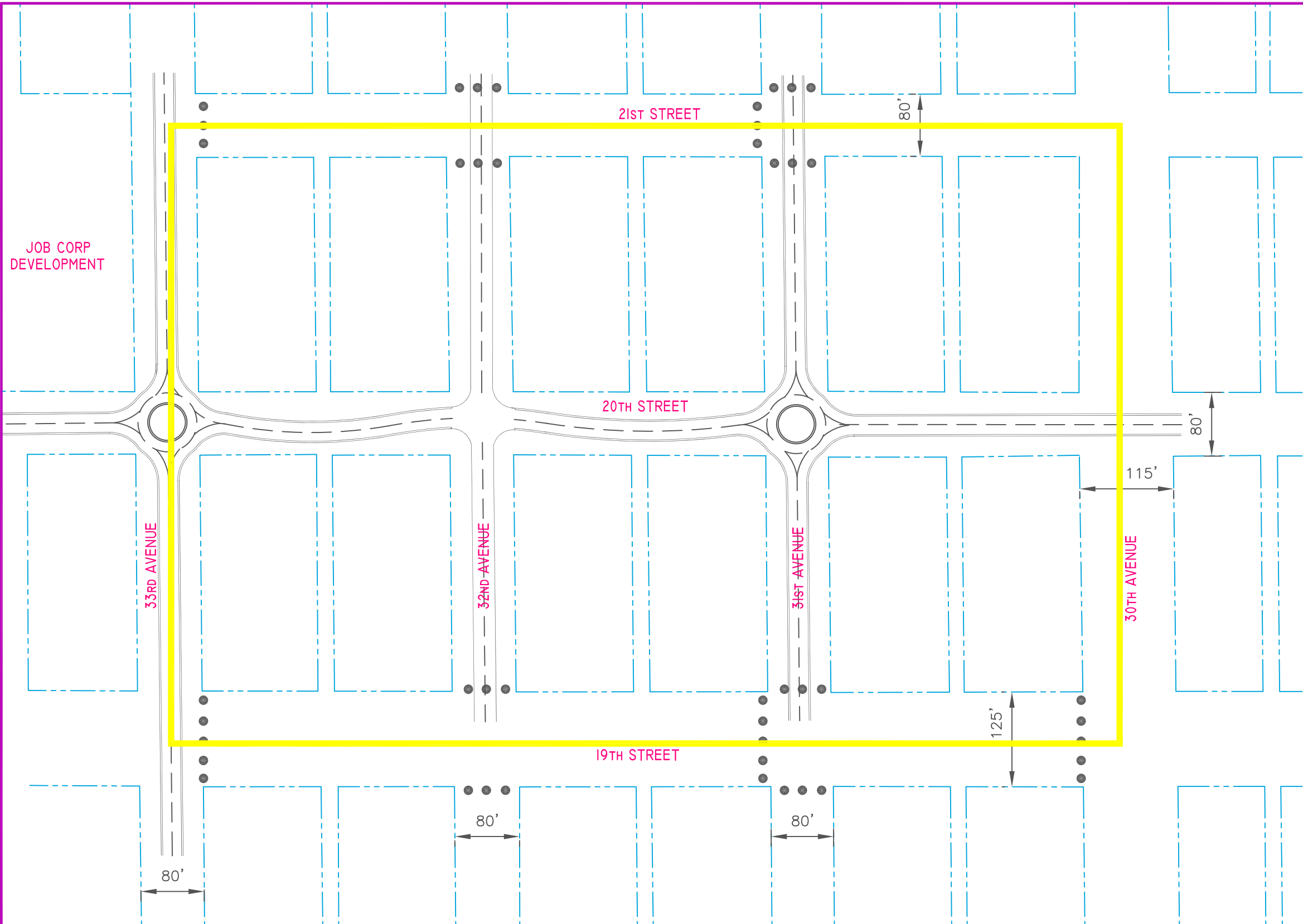
The DBE goal is 10%.

To be considered, all replies must be received by the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, on or before 5:00 p.m. July 12, 2022. The Expressions of Interest should be submitted and marked on the outside as **"The Quarters Revitalization Project"**.

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on June 22, 2022 and June 29, 2022.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to: Jessica Versiga
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780



- ● ● POSSIBLE BOLLARD LOCATIONS
- ⊙ TRAFFIC CIRCLE LOCATIONS
- ▭ FOCUS AREA OF "THE QUARTERS"
- ≡≡≡ MAIN THOROUGHFARE

THE QUARTERS REVITALIZATION PROJECT

**FENCE REPLACEMENT PUBLIC WORKS
GULFPORT, MISSISSIPPI
ADVERTISEMENT FOR BIDS**

The City of Gulfport is seeking sealed bids for the GULFPORT PUBLIC WORKS AND INVENTORY YARD FENCE REPLACEMENT. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on July 22, 2022 either by mail, hand delivery or at www.gulfportmsbids.com , after which time they will be opened and read aloud.

Plans and specifications may be downloaded at www.gulfportmsbids.com .

Questions: All questions regarding this bid must be submitted in writing to Jessica Versiga at jversiga@gulport-ms.gov and must be received by the end of business **5:00 p.m. CST, Friday, July 15, 2022**. Questions submitted after this date will not be considered. Bidders shall provide an email address to direct the consolidated addendum. Answers will be provided in writing and transmitted via addendum at www.gulfportmsbids.com . Only questions transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest qualified and responsible bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin, or handicap.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish Dates: 07/22/22 and 07/29/22



**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: June 13, 2022

RE: Leisure Services – Harbor Light 19” Ornament Light Strands

The Purchasing Department reviewed the quotes received on the above referenced item and determined Universal Concepts to be the lowest and best bid for a total amount of \$5,180.00

We requested bids from (3) three vendors, but only received (2) two bids.

Purchase Order #228638 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.

Leisure Service Harbor Lights - Ornament Light Strands

PO # 228638

		Universal Concepts		Winterland Inc.		NO BID	
	QTY						
Light Color Warm White 100 light, 4" spacing, 34ft Strands	350	\$ 12.95	\$ 4,532.50	\$ 14.60	\$ 5,110.00		\$ -
Light Color Purple 100 light, 4" spacing, 34ft Strands	50	\$ 12.95	\$ 647.50	\$ 14.60	\$ 730.00		\$ -
Total			\$ 5,180.00	\$ 5,840.00			\$ -



**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: June 13, 2022

RE: Leisure Services – Harbor Lights Winter Festival-Arched Tunnel Light Strands

The Purchasing Department reviewed the quotes received on the above referenced and determined Winterland Inc to be best bid for a total amount of \$11,232.00. Winterland has items in stock and Universal Concepts would have an air freight cost estimated at \$6,500.00.

We requested bids from (3) three vendors, but only received (2) two bids.

Purchase Order #228642 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.

HARBOR LIGHS WINTER FESTIVAL-ARCHED TUNNEL LIGHT STRANDS

PO # 228641

QTY		WINTERLAND, INC		UNIVERSAL CONCEPTS			
5MM LED-MINI GREEN WIRE, 100 LIGHT, 4" SPACING, 23FT STRANDS, LIGHT COLOR WARM WHITE	288	\$ 13.00	\$ 3,744.00	\$ 12.95	\$ 3,729.60	NO BID	#VALUE!
5MM LED-MINI GREEN WIRE, 100 LIGHT, 4" SPACING, 23FT STRANDS, LIGHT COLOR GREEN	288	\$ 13.00	\$ 3,744.00	\$ 12.95	\$ 3,729.60	NO BID	#VALUE!
5MM LED-MINI GREEN WIRE, 100 LIGHT, 4" SPACING, 23FT STRANDS, LIGHT COLOR RED	288	\$ 13.00	\$ 3,744.00	\$ 12.95	\$ 3,729.60	NO BID	
			\$ -		\$ -	NO BID	#VALUE!
Total			\$ 11,232.00	\$ 7,459.20		#VALUE!	



**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: June 13, 2022

RE: Leisure Services – Harbor Lights Winter Festival-Vegetation Light Strands

The Purchasing Department reviewed the quotes received on the above referenced and determined Winterland Inc to be best bid for a total amount of \$12,096.00. Winterland has items in stock and Universal Concepts would have an air freight cost estimated at \$6,500.00.

We requested bids from (3) three vendors, but only received (2) two bids.

Purchase Order #228641 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.

HARBOR LIGHS WINTER FESTIVAL-VEGETATION LIGHT STRANDS

PO # 228641

		WINTERLAND, INC		UNIVERSAL CONCEPTS			
	QTY						
M5 GREEN WIRE, 50 LIGHT, 4" SPACING, 17FT STRANDS, COLOR GREEN	456	\$ 8.75	\$ 3,990.00	\$ 7.45	\$ 3,397.20	NO BID	#VALUE!
M5 GREEN WIRE, 50 LIGHT, 4" SPACING, 17FT STRANDS, COLOR BLUE	696	\$ 8.75	\$ 6,090.00	\$ 7.45	\$ 5,185.20	NO BID	#VALUE!
5MM GREEN WIRE, 50 LIGHT, 4" SPACING, 17FT STRANDS, COLOR WARM WHITE	120	\$ 8.40	\$ 1,008.00	\$ 7.45	\$ 894.00	NO BID	
5MM GREEN WIRE, 50 LIGHT, 4" SPACING, 17FT STRANDS, COLOR YELLOW	120	\$ 8.40	\$ 1,008.00	\$ 7.45	\$ 894.00	NO BID	#VALUE!
Total			\$ 12,096.00	\$ 9,476.40		#VALUE!	



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

WEM

Date: June 8, 2022

RE: Request Fuel Cost Adjustment to Current Privatization Contract

The Public Works Department requests permission to allow H2O Innovation Operation & Maintenance, LLC to add \$8,733.77 to the upcoming May Invoice(s) No. 2 due to a significantly higher cost for fuel. The current privatization contract allows a fuel adjustment (Section 14.16 “Significant Changes in Fuel Costs Due to Extreme Circumstances”). Using the procedure set forth in Section 14.16.1, the contractor is due an adjustment in the amount of \$8,733.77 (see attached worksheet).

I recommend approval of this fuel adjustment.

Attachments:

1. Privatization Contract Fuel Adjustment Worksheet

Back to Contents		Data 1: Gulf Coast (PADD 3) Gasoline and Diesel Retail Prices													
Sourcekey	EMM_EPMRU_PT E_R30_DPG	EMD_EPD2D_ PTE_R30_DPG													
	Gulf Coast														
Date	Regular	Gulf Coast													
	Conventional	No 2 Diesel													
	Retail Gasoline	Retail Prices													
	Prices (Dollars	(Dollars per													
	per Gallon)	Gallon)													
			Gallons Used	Gallons for take	Actual	Avg	Threshold	Difference	Cost	Gallons Used	Avg	Threshold	Difference	Cost	Total
			(Regular	home	Gallons	mpg	per		Regular	(Diesel)	mpg	contract		Diesel	Dollar
			Conventional)	outside	billed by		contract								Amount
				city limits	H2O										Owed to
															H2O
Sep-2021	2,841	3,116													
Oct-2021	2,981	3,361													
Nov-2021	3,074	3,471													
Dec-2021	2,959	3,361													
Jan-2022	2,991	3,463													
Feb-2022	3,225	3,804													
Mar-2022	3,937	4,937													
Apr-2022	3,791	4,885	4509.9	503	4006.9	18	\$3.50	\$0.29	\$1,166.01	7271.5	0	\$4.50	\$0.39	\$2,799.53	\$3,965.54
May-2022	4,099	5,248	5182.4	418.98	4763.42	18	\$3.50	\$0.60	\$2,853.29	7861.6		\$4.50	\$0.75	\$5,880.48	\$8,793.77

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

WEM

Date: June 10, 2022

Re: Notice of Commencement Regarding Addendum No. 1 to "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" (Collection and Disposal of Trash Waste in the City of Gulfport)

Attached for your ratification and to be spread across the minutes is a letter to Ryan Busby dated June 9, 2022 concerning the Notice of Commencement regarding Addendum No. 1. to "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" (Collection and Disposal of Trash Waste in the City of Gulfport). This letter served as an official notice that Addendum No. 1 shall go into effect on July 1, 2022 at 12:00 a.m.

I recommend approval of this.

Attachment: 1. Notice of Commencement Regarding Addendum No. 1 to "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" (Collection and Disposal of Trash Waste in the City of Gulfport)



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

June 9, 2022

VIA E-MAIL AND U. S. MAIL

Mr. Ryan Busby
Project Manager
H2O Innovation Operation & Maintenance, LLC
4050 Hewes Avenue
Gulfport, MS 39507
Email ryan.busby@h2oinnovation.com

RE: Notice of Commencement Regarding Addendum No. 1 to "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" (Collection and Disposal of Trash Waste in the City of Gulfport)

Dear Mr. Busby:

On April 1, 2022, H2O Innovation Operation and Maintenance, LLC ("H2O") commenced work under the "Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport" ("Contract") that it executed with the City of Gulfport that same date. Also on April 1, H2O executed an addendum to this Contract entitled "Addendum No. 1 to Professional Services Contract for the Operations and Maintenance of the Water and Sewer Systems as well as the Streets and Drainage Systems and Other Systems for the City of Gulfport to Include Collection and Disposal of Trash Waste in the City of Gulfport" ("Addendum No. 1"). At the time of execution of Addendum No. 1, H2O had asked that commencement of/performance under Addendum No. 1 be stayed until H2O had acquired certain equipment and resources needed to utilize in such performance. This is to confirm our recent conversation wherein you stated that H2O has now acquired the necessary equipment and this is to further acknowledge that H2O will commence performance under Addendum No. 1 effective at 12:00 a.m. on July 1, 2022, for all purposes. On the basis of this, this is to further acknowledge that the City has issued notice to its current contractor (Waste Pro of Mississippi, Inc.) to cease its services of collection and disposal of trash waste within the City of Gulfport on June 30, 2022.

Please acknowledge your agreement with the commencement of work under Addendum No. 1 herein by signing and returning to me this letter below.

We look forward to working with H2O on this new venture.

If you have any questions, please contact our office at (228) 868-5740.

Mr. Ryan Busby
June 9, 2022
Page 2

Sincerely,

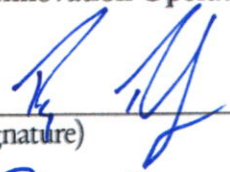


Wayne E. Miller, P.E.
Director of Public Works and Engineering

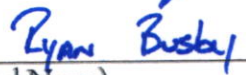
cc: Jeff Bruni, Esq., City Attorney
File

ACKNOWLEDGED AND AGREED:

H2O Innovation Operation and Maintenance, LLC

By: 

(Signature)



(Typed Name)

Title: 

Date: 

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING



To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

WEM

Date: June 10, 2022

Re: Waste Pro First Amendment to Residential and Light Commercial Solid Waste, etc.
Contract – Trash Waste Official Notice

Attached for your ratification and to be spread across the minutes is a letter to Tony Jemmott (Waste Pro USA) dated June 7, 2022 concerning the Waste Pro First Amendment to Residential and Light Commercial Solid Waste, etc. Contract. This letter served as an official notice that the “Amendment Agreement” shall go into effect on July 1, 2022 at 12:00 a.m.

I recommend approval of this.

Attachment: 1. Waste Pro First Amendment to Residential and Light Commercial Solid Waste, etc.
Contract Letter to Tony Jemmott dated June 7, 2022



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

June 7, 2022

VIA E-MAIL AND U. S. MAIL

Mr. Tony Jemmott
Operations Manager
Division 600 – Gulfport
Waste Pro USA
8255 County Farm Road
Gulfport, MS 39503
Email tjemmott@wasteprousa.com

RE: Waste Pro First Amendment to Residential and Light Commercial Solid Waste, etc.
Contract

Mr. Jemmott:

The City of Gulfport's privatization contractor, H2O Innovation Operation and Maintenance, LLC, is scheduled to assume duties of collection and disposal of "trash waste" in the City of Gulfport as stated in the "ADDENDUM NO. 1 TO PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS AND OTHER SYSTEMS FOR THE CITY OF GULFPORT TO INCLUDE COLLECTION AND DISPOSAL OF TRASH WASTE IN THE CITY OF GULFPORT" at 12:00 a.m. on July 1, 2022. In accordance with the "First Memorandum of Amendments to 'Residential and Light Commercial Solid Waste, Trash Waste and Recycle Material Collection and Disposal Services Contract Between the City of Gulfport and Waste Pro of Mississippi, Inc.'" ("Amendment Agreement") signed by the City of Gulfport and Waste Pro of Mississippi, Inc. several months ago, this is to serve as official notice under Paragraph / Section II therein that this "Amendment Agreement" shall go into effect on July 1, 2022, at 12:00 a.m. and Waste Pro will effective at 11:59 p.m. on June 30, 2022, no longer be undertaking the collection and disposal of "trash waste" in the City of Gulfport under Waste Pro's above referenced contract with the City.

If you need additional information or have any questions, please contact our office at (228) 868-5740.

Sincerely,

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

CC: Jeff Bruni, Esq, City Attorney
File

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Chyla Mahorrey do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Chyla Mahorrey
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 6 day of June, 2022.

[Signature]
MUNICIPAL COURT JUDGE

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Tarell Griffith do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Tarell Griffith
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 6 day of
June, 2022.

[Signature]
MUNICIPAL COURT JUDGE

REAL ESTATE SERVICES (APPRAISAL) CONTRACT
FOR LPA PROJECTS

Interconnecting Gulfport – New Construction Airport Road Extension and I10 Overpass
Project No. *FBLD-9159-00(001)LPA/108419-801000*
Harrison County, Mississippi

This CONTRACT, is made and entered into by and between the City of Gulfport, Mississippi, a body Politic of the State of Mississippi (the "LPA"), and Ladner Appraisal Group, Inc., d/b/a Valbridge Property Advisors (the "CONSULTANT"), a corporation duly registered to do business in the State of Mississippi, whose address for mailing is 1010 Ford Street, Gulfport, Mississippi 39507, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA requires the right of way real estate services of a CONSULTANT to perform appraisal services, as provided for in Project No. FBLD-9159-00(001)LPA/108419-801000, hereinafter called the "PROJECT", as requested by the LPA; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to conduct said services as stated above, hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all Right of Way (ROW) services and materials required to perform the tasks described in the Scope of Work for the proposed project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the LPA.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT. When in conflict between the Project Development Manual for LPA (PDM) and this CONTRACT, the PDM will govern.

ARTICLE II. SCOPE AND PROCEDURE

The CONSULTANT shall conduct the SERVICES in accordance with the General Scope of Work attached to this contract as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel, any phase under this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until the LPA issues a written **Letter of Acceptance (LOA)** at which time this CONTRACT shall absolutely and finally terminate. However, the CONSULTANT may not begin work **prior to receiving a written Notice to Proceed.**

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

If the CONSULTANT provides SERVICES hereunder, it shall be paid on a labor hour/unit cost per parcel basis as set forth in "Exhibit 3" to this CONTRACT. If the CONSULTANT provides SERVICES hereunder, the maximum amount payable under this CONTRACT for all services that are provided hereunder is the dollar amount specified in Exhibit 3 to this CONTRACT hereof by reference as fully as if copied herein in words and figures. Under no circumstances shall the LPA be liable for any amounts, including all costs which exceed the maximum dollar amount of compensation that is specified in and set forth in the Exhibit 3.

For purposes of this CONTRACT, "parcel," also referred to as a "file," is a piece of real estate, improved or unimproved, that may be acquired as part of a right of way project, or is defined by property lines, described in metes and bounds, or other acceptable legal description, and includes all interests necessary for the LPA to acquire fee simple title to the property, less any interests that the LPA may exclude. Warranty deeds, quitclaim deeds, temporary easements, or other instruments may be required from one or more holders of a possible interest in the parcel for the LPA to acquire fee simple title. Compensation shall be based on acquisition of a "parcel" or "file" and not on the number of instruments necessary for acquisition of a "parcel" or "file."

Each phase of the SERVICES, being appraisal, acquisition, relocation assistance, and property management, shall become eligible for payment following the appropriate determination by the LPA of the following:

- (1) For Appraisal fees:
Completion of the Appraisal and acceptance of the appraisal by the LPA. "Appraisal Revisions" shall be completed at fee to be determined by the LPA which shall be based on the percent of effort relative to the initial negotiated Appraisal fee. Completion and recommended approval of the appraisal by the Project Review Appraiser and establishment of the amount believed to be just compensation by the agency official constitutes acceptance of the appraisal.

B. Billing (Labor Hour/Unit Cost price)

The CONSULTANT may submit monthly progress billings based on the rates established in this CONTRACT and the time expended on the PROJECT through the end of the billing period. Each billing shall include all time and allowable expenses through the end of the billing period and should include all the supporting documentation necessary for the appropriate LPA personnel to recommend payment. Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the CONTRACT total. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of the CONTRACT and up to three years thereafter. However, if billing is on a cost per appraisal basis, notwithstanding anything else to the contrary herein, the CONSULTANT shall submit an invoice in substantially the form attached hereto as Exhibit 4 with the completed appraisal. Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT the amount of the invoice.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that MDOT and/or FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA may retain the final 5% of the CONSULTANT'S contract amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation.

The CONSULTANT shall clearly indicate on its last Invoice that the Invoice is "FINAL". The LPA will confirm that the PROJECT is ready to be closed and the "FINAL" Invoice may be paid. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination/completion of the PROJECT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT thereunder or amendments thereto. Authorized representatives of the MDOT and/or FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will MDOT and/or FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies, maps and computations prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the MDOT and/or FHWA may also review and inspect said reports, drawings, studies and computations prepared under this CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligation to correct, at its expense, any of its breaches, errors and/or omissions in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including attorney fees, to the extent caused by any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.

- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel has sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this CONTRACT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier."

Insurance carriers must be properly licensed and/or must hold a Certificate of Authority from the Mississippi Department of Insurance.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of the CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of the CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of the CONTRACT and thereafter on an annual basis for the duration of the PROJECT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, LPA, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase of the CONTRACT begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT **MAY NOT** begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the maximum not to exceed amount of the contract, extensions of time (except extensions of deadlines as specifically set forth under Article III) or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in {*insert County name here*} County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in {*insert County name here*} County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT shall abide by the provisions of the U.S. Department of Transportation regulations on Disadvantaged Business Enterprises, 49 CFR Part 26 (as amended), and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACT.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the LPA may notify the CONSULTANT, in writing, of the LPA'S intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:

Margaret Murdock
Assistant City Attorney
2309 14th Street
Gulfport, MS 39501
Telephone: 228.868.5811
Facsimile: 228.868.5795
E Mail: mmurdock@gulfport-ms.gov

For Technical Matters:

Wayne Miller, PE
City Engineer
2309 14th Street
Gulfport, MS 39501
Telephone: 228-518-2980
Facsimile: N/A
E Mail: wmiller@gulfport-ms.gov

CONSULTANT:

For Contractual and Technical Matters:

Everette Ladner, MAI, SRA
Senior Managing Director
1010 Ford Street
Gulfport, MS 39507
Telephone: 228.604.1900
Facsimile: N/A
E Mail: eladner@valbridge.com

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the 20th day of May, 2022

CITY OF GULFPORT, MISSISSIPPI

BY: _____

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 15th day of JUNE, 2022

**LADNER APPRAISAL GROUP
D/B/A VALBRIDGE PROPERTY ADVISORS**

ATTEST: _____

Ruth Rock

BY: _____

Everette Ladner
Everette Ladner, Senior Managing Director

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}

{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}

EXHIBIT 2

APPRAISAL SCOPE OF WORK

General

After written authorization has been received by the LPA from the MDOT LPA District Coordinator, but prior to the initiation of negotiations on any parcel of property on the Project, the CONSULTANT shall prepare real property appraisal reports in accordance with this contract and all applicable rules, regulations and laws including, without limitations, including the following:

1. The Uniform Standards of Professional Appraisal Practice, (USPAP);
2. The Uniform Relocation Assistance and Real Property Acquisition Policies Act, 42 U.S.C. §4601 and Regulations promulgated pursuant thereto at 49 CFR Part 24;
3. Mississippi law applicable to governmental acquisition appraisal;
4. The appraiser should be a Licensed Real Estate Appraiser with two (2) years' experience in appraisal for the purpose of the acquisition of right of way, or shall at a minimum conform to the requirements of 24. 103 (d)(1)(2) of 49 CFR 24 of the Uniform Act ;
5. All appraisal reports shall be completed in a format materially equivalent to the MDOT Appraisal Report forms; and
6. If the MDOT Appraisal Report Forms are used, all references to MDOT must be edited to replace MDOT with the name of the LPA.

Definitions

CONSULTANT – The person, firm or company, including any sub-consultants hired by the CONSULTANT, that has been contracted by the LPA to perform any of the real estate services defined in the scope of work to this contract.

APPRAISER OF RECORD – The appraiser who is a licensed certified general real estate appraiser with experience in appraising real estate and interests in real property for the purpose of right of way acquisition and develops and reports the appraisals for each parcel on the project.

REVIEW APPRAISER – The Review Appraiser for the project, either performing as an employee of the LPA or hired by the LPA by contract. The Review Appraiser shall be a licensed certified general real estate appraiser with a minimum of six (6) years of experience in appraising and/or appraisal review of real estate and interests in real property for the purpose of right of way acquisition.

RECOMMENDED APPRAISAL – Review Appraisers under contract by the LPA to perform appraisal review services are only authorized to “recommend” an appraisal report to the LPA as the basis for the amount believed to be as just compensation. An authorized official of the LPA shall utilize the “Recommended Appraisal” to establish the amount believed to be just compensation.

ACCEPTED APPRAISAL – Meets all requirements, but not selected as recommended.

NOT ACCEPTED APPRAISAL – Does not meet all requirements and is not selected as accepted, or recommended.

Appraisal Meeting

Before beginning developing or reporting of any appraisal work, the CONSULTANT (including any sub-consultants) and the Review Appraiser shall meet jointly with the LPA to discuss project plans, Right of Way procedures and the appraisal scope of work. At the meeting, the type of appraisal reports (Total Before and After of Improved Property, Land, and Short Form appraisal reports), parcels that may qualify for use of waiver valuations, and the need for specialty reports will be discussed. At this meeting the LPA shall provide to the CONSULTANT the following:

1. Right of Way Acquisition Map(s);
2. Deeds (Conveyance instruments);
3. Deraignment of title on all parcel interests;
4. One set of ROW plans; and
5. Other pertinent information about the project.

Project Sales Brochure

The CONSULTANT shall prepare a Project Sales Brochure along with a record search list, showing the Sections, Townships and Ranges that were searched for comparable sales. The CONSULTANT shall include a map of comparable sales with the Project Sales Brochure. A copy of the Project Sales Brochure shall be furnished to the Review Appraiser, and, if requested, to the LPA and MDOT. The Project Sales Brochure shall be reviewed and accepted by the Review Appraiser before the CONSULTANT begins any appraisal work. During the project, the CONSULTANT shall update the Project Sales Brochure with new sales data and provide a copy of each comparable sale to the Review Appraiser for acceptance before adding to the Project Sales Brochure.

Appraisal Development and Reporting

Once the MDOT LPA District Coordinator has issued written authorization to begin the acquisition process, the Review Appraiser has accepted the Project Sales Brochure and the LPA has issued notice to proceed to the CONSULTANT, the CONSULTANT may begin the appraisal development and reporting. The CONSULTANT shall develop a fully documented real property appraisal report on each parcel of property for the Project, and in so doing shall make a personal inspection of each parcel appraised.

Before the initiation of negotiations the real property to be acquired shall be appraised, except as provided in 24.102(c)(2), and the CONSULTANT shall notify the owner in writing of the LPA's interest in acquiring the real property and the basic protections provided to the owner by law and shall offer in writing to the property owner(s) or the property owner(s)' designated representative an opportunity to accompany the appraiser on the inspection of the property, in compliance with 49 CFR 24.102(c)(1). This offer to accompany the appraiser must be documented in the appraisal report. The CONSULTANT shall provide the owner with the following:

1. Owner-Appraiser Contact Letter;
2. Highlighted copy of the ROW Acquisition Map; and
3. Citizen's Right of Way Acquisition Guide.

Each notification provided to the property owner or occupant shall be personally served or sent by certified or registered first-class mail, return receipt requested, and documented in the LPA files in compliance with 49 CFR 24.5.

A fully documented real property appraisal report shall be considered to be the value of all compensable interests under the laws of the State of Mississippi, including the before and after rule, pertaining to the same parcel. In addition to the fee simple interest, this is to include all leasehold and leased fee interests, permanent easements, access rights, uneconomical remnants, (remainders), temporary easements, and any other interest in the real property, excluding utility easements.

As mentioned above, the CONSULTANT shall prepare real property appraisal reports in accordance with this contract and all applicable rules, regulations and laws, including the Uniform Act Regulations found in 49 CFR 24. Therefore, Appraisal Reports developed and reported as part of this scope of work shall, at a minimum, meet the following requirements as defined in 49 CFR 24.103.

1. An adequate description of the physical characteristics of the property being appraised (and, in the case of a partial acquisition, an adequate description of the remaining property), including items identified as personal property, a statement of the known and observed encumbrances, if any, title information, location, zoning, present use, an analysis of highest and best use, and at least a 5-year sales history of the property. (*See appendix A, §24.103(a) (1).*)
2. All relevant and reliable approaches to value consistent with established Federal and federally-assisted program appraisal practices. If the appraiser uses more than one approach, there shall be an analysis and reconciliation of approaches to value used that is sufficient to support the appraiser's opinion of value. (*See appendix A, §24.103(a) (1).*)
3. A description of comparable sales, including a description of all relevant physical, legal, and economic factors such as parties to the transaction, source and method of financing, and verification by a party involved in the transaction.
4. A statement of the value of the real property to be acquired and, for a partial acquisition, a statement of the value of the damages and benefits, if any, to the remaining real property, where appropriate. And;
5. The effective date of valuation, date of appraisal, signature, and certification of the appraiser.

The per-parcel appraisal fee (*See Exhibit B, Real Estate Services Fee Schedule*) agreed to and made a part of the Real Estate Service Contract for the LPA shall include any and all expenses necessary for, and related to, completion of the Project Sales Brochure, the appraisal development and reporting, for the parcel, including, but not being limited to, timber cruises, cost-to-cure quotes, and cost-new estimates and, upon request by the LPA, any time required to attend conferences for the purpose of discussing certain aspects of the appraisal report, not to include time and expense for eminent domain purposes. The LPA shall approve payment of appraisal reports for each parcel appraised upon review and acceptance or recommended approval of the appraisal report from the Review Appraiser.

All requests by the CONSULTANT for a Specialty Report shall have the concurrence of the Review Appraiser and shall be subject to approval by the LPA. If it is determined by the LPA that a Specialty Report is necessary, then the LPA shall enter into a Specialty Report Agreement with a professional service provider to prepare the Specialty Report.

A "Specialty Report" is defined as a written report impartially and independently prepared by a qualified specialist setting forth an opinion of the valuation of specialty items to be used as data in or as a component part of an appraisal report. Examples of a specialty report may be a feasibility study or a report from a professional landscape architect to estimate the cost-to-cure damages to a golf course or from a professional engineer to provide a report on the cost of developing a subdivision of real estate.

Upon the completion of appraisal report(s), the CONSULTANT shall deliver one (1) hard copy and/or one (1) electronic copy of each appraisal report to the LPA. The LPA shall transmit all appraisal report(s) to the project Review Appraiser. The LPA will approve payment of the appraisal report(s) upon review, and acceptance or recommended approval from the Review Appraiser.

Revised Appraisal Reports and Project Sales Brochure

The LPA will review any and all revisions to the Right of Way Acquisition Maps and Deeds and in consultation with the Review Appraiser will determine if the revision will require a revised appraisal of the parcel. If it is determined that a revised appraisal report is necessary, the CONSULTANT will develop and report a revised appraisal. If the CONSULTANT initiates the request for revision to the Right of Way Plans and maps and deeds, the request must be made to the LPA and have the concurrence of the Review Appraiser. All appraisals shall be completed in accordance with the requirements above for appraisals.

Upon completion of the revised appraisal report(s), the CONSULTANT shall deliver to the LPA one (1) hard copy of the appraisal report and/or one (1) electronic copy. The LPA will transmit all revised appraisal report(s) to the project Review Appraiser.

If the revised appraisal report resulted in any changes or additions to the Project Sales Brochure, the CONSULTANT shall be responsible for including the new and/or revised sale record(s) to the LPA and the Review Appraiser. All revised appraisal report(s) shall be reviewed, accepted or recommended, by the Review Appraiser prior to any establishment of just compensation being made by the LPA. The LPA will approve payment of the revised appraisal report(s) upon review, acceptance and recommended approval from the Review Appraiser.

Preparation of Appraisals for Court Testimony

The following services may be included in the scope of work for this contract and in compensation covered under this contract. If the following services are required under the scope of work for this contract, the services shall be considered part of this contract and shall be commenced upon written authorization from the LPA at the time they are needed in accordance with the compensation agreed to in the fee schedule contained within the Real Estate Service Contract for LPAs in Mississippi.

If the preparation of appraisals for court testimony and attendance at pre-trial conferences or trial testimony or other court proceedings relating to the acquisition of the right of way for the Project are NOT covered by this Contract (or the compensation to the CONSULTANT under this Contract), the services may be considered as "Additional Services" for all purposes and the fees for "Additional Services" shall be negotiated and agreed to at the rates provided within the Real Estate Service Contract for LPAs in Mississippi by a Supplemental Agreement to this Contract prior to the rendering of such "Additional Services".

In the event of condemnation proceedings, the LPA shall direct the CONSULTANT to prepare appraisal(s) for court testimony. The appraisal(s) for court testimony shall be completed in preparation for testimony before the Special Court of Eminent Domain and shall be performed and completed in accordance with the requirements set forth herein, as of the date of the filing of the suit.

A letter shall be sent by LPA to the CONSULTANT, requesting the preparation of an appraisal report for court, court pre-trial preparation conferences and meetings with the legal representatives of the LPA, and trial testimony if required. The appraisal for court shall include, but not be limited to, market research, property inspection(s), report writing and preparation, preparation of the discovery material, and transmittal letters. The appraisal report prepared for court testimony shall be reviewed and accepted by the Review Appraiser before any pre-trial conferences and court testimony unless otherwise authorized by the LPA. The LPA shall approve payment of the appraisal report prepared for court testimony, upon review and acceptance for court testimony by the project Review Appraiser.

The LPA may require and request the attendance of the CONSULTANT and/or the Appraiser of Record at conferences for the purpose of discussing certain aspects of the appraisal report or for pre-trial conferences for the purpose of discussing certain aspects of the appraisal report or for pre-trial conferences with the attorney prior to actual court trial. Also, the CONSULTANT, or, more specifically, the Appraiser of Record shall be available for court appearances and court testimony to provide an oral testimony of his appraisal for Court and opinion of market value.

The CONSULTANT shall be responsible for supplying all appraisal expert witness testimony and for delivering all Appraisal Reports for Court to meet all deadlines. In the event the Appraiser of Record cannot fulfill the obligations to testify as the valuation witness, the CONSULTANT shall be responsible for supplying a properly qualified substitute appraisal witness acceptable to the LPA at no additional costs above the agreed upon fee for this service.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual Labor Hour/Unit Cost per parcel Basis for the satisfactory completion of the Scope of Work set forth under "Exhibit 2" hereto, or all salaries, payroll additives, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead, and direct costs. Direct salaries are those amounts actually paid to the person performing the Services which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to the Contract.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead. The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay). All Direct costs shall be substantiated with supporting documentation in accordance with the MDOT State Travel Handbook. All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor-Hour rate as the term is used herein shall include all direct salaries, payroll additives, overhead, and profit (for Phase II Eminent Domain appraisal pre-trial and trial testimony). The Labor-Hour rate shall be established in the Rate Table of Exhibit 3. Labor Hour rates are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Labor Hour rates shall not exceed those rates established in the Rate Table of Exhibit 3.

Unit-cost rates as the term is used herein shall include all direct salaries, payroll additives, overhead, direct costs and profit, as well as any other associated expenses. The Unit-Cost rates shall be established in the Rate Table of Exhibit 3. Unit-cost rates are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Unit-cost rates shall not exceed those rates established in the Rate Table of Exhibit 3.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Real Estate Services Fee Schedule

Interconnecting Gulfport – New Construction Airport Road Extension and I10 Overpass

Project No. *FBLD-9159-00(001)LPA/108419-801000*

Harrison County, Mississippi

City of Gulfport, Mississippi (LPA)

MAXIMUM ALLOWABLE COST

The consultant shall not exceed the "Cost per Parcel" rate established for this Work Assignment identified below:

Function Cost	Est. No. of Parcels	Cost per Parcel	Total
APPRAISAL PHASE			
Original Appraisal Reports			
Unimproved	18	\$2,800	\$50,400
Improved	XX	\$	\$
Complex	XX	\$	\$
Revised Appraisal Reports (if requested)			
	18	\$1,400	\$25,200
Appraisal Reports for Court (if requested)			
Unimproved	18	\$1,400	\$25,200
Improved	XX	\$	\$
Complex	XX	\$	\$
Pretrial Preparation and Trial Testimony for Court (if requested)			
	18	40 hours @ \$180 per hour	\$129,600
TOTAL DIRECT COSTS (for Labor Hours)*			\$
TOTAL MAXIMUM ALLOWABLE COSTS			\$230,400

***NOTE:** All Direct Costs are subject to expenses as outlined in the MDOT State Travel Handbook. The Consultant shall attach the ESTIMATED DIRECT COSTS breakdown for this contract (Exhibit D)

Under no circumstances shall the amount payable by the LPA for this assignment exceed the Total Maximum Allowable Costs of \$85,600.00 (Total of all Charges) without the prior written consent of both parties.

The LPA may retain 5% of the CONSULTANT'S invoice amount until a final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

EXHIBIT 4

Sample Invoice by Parcel Unit Cost /Hourly Rate

{LPA Name Here}
{Physical Address Here}
{City, State Zip Code Here}

DATE:

ATTENTION: {LPA} Administrator

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

Services Rendered under this Invoice:		Appraisal		
Parcel No.	No. of Units	Unit Fee	Type of Work**	Total
		\$		\$
		\$		\$
		\$		\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. Attach supporting documentation.
2. * Invoice numbers should be no more than 12 characters in length (including letters, numbers, spaces, and symbols). No duplicate invoice numbers are allowed.
3. The consultant may use its own invoice form so long as it has been approved. Prior to submission by the CONSULTANT, said form should, at a minimum, contain the above information.
4. ** Specify "Type of Work" as denoted in Function list of Rate Schedule in Exhibit 3.

EXHIBIT 5

**NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
COPELAND ANTI-KICKBACK ACT DAVIS BACON ACT
CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT
DISADVANTAGED BUSINESS ENTERPRISES ACT, WORKER VISIBILITY**

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the LPA, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.
2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).
3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.
4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.
5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).
8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
9. Disadvantaged Business Enterprises (DBE): It is the policy of the MDOT to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT, nor any sub-recipient or sub-consultant shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT to carry out those requirements is a material breach of this CONTRACT which may result in the termination of this CONTRACT or such other remedies as the MDOT deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107-2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for LPA of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or LPA of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with LPA of any of the offenses enumerated in paragraph (1)(b) of this certification;
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default; and
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (a) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$25,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for LPA, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement, or
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 15th day of JUNE, 2022.

LADNER APPRAISAL GROUP
D/B/A VALBRIDGE PROPERTY ADVISORS

BY:

Everette Ladner

ATTEST:

My Commission Expires:

Ruth E. Rock
Notary



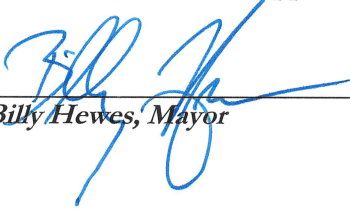
CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the 20th day of May, 2022

LPA: City of Gulfport, Mississippi



Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation LPA [MTC], Department of Employment Security, State Tax LPA, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____

Everette Ladner, Senior Managing Director

Date

6-15-22

SWORN TO AND SUBSCRIBED before me on this the 15th day of JUNE, 2022.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires: 3/7/2025

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



REAL ESTATE SERVICE (APPRAISAL REVIEW)
CONTRACT FOR LPA PROJECTS

Interconnecting Gulfport – New Construction Airport Road Extension and I10 Overpass
Project No. *FBLD-9159-00(001)LPA/108419-801000*
Harrison County, Mississippi

This CONTRACT, is made and entered into by and between the City of Gulfport, Mississippi, a body Politic of the State of Mississippi (the "LPA"), and Doug Singletary & Associates, Inc., (the "CONSULTANT"), a corporation duly registered to do business in the State of Mississippi, whose address for mailing is P. O. Box 6565, Gulfport, MS 39506, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA requires the right of way real estate services of a CONSULTANT to perform appraisal review services, as provided for in Project No. FBLD-9159-00(001)LPA/108419-801000, hereinafter called the "PROJECT", as requested by the LPA; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to conduct said services as stated above, hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all Right of Way (ROW) services and materials required to perform the tasks described in the Scope of Work for the proposed project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the LPA.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT. When in conflict between the Project Development Manual for LPA (PDM) and this CONTRACT, the PDM will govern.

ARTICLE II. SCOPE AND PROCEDURE

The CONSULTANT shall conduct the SERVICES in accordance with the General Scope of Work attached to this contract as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel, any phase under this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until the LPA issues a written **Letter of Acceptance (LOA)** at which time this CONTRACT shall absolutely and finally terminate. However, the CONSULTANT may not begin work **prior to receiving a written Notice to Proceed.**

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

If the CONSULTANT provides SERVICES hereunder, it shall be paid on a labor hour/unit cost per parcel basis as set forth in "Exhibit 3" to this CONTRACT. If the CONSULTANT provides SERVICES hereunder, the maximum amount payable under this CONTRACT for all services that are provided hereunder is the dollar amount specified in Exhibit 3 to this CONTRACT hereof by reference as fully as if copied herein in words and figures. Under no circumstances shall the LPA be liable for any amounts, including all costs which exceed the maximum dollar amount of compensation that is specified in and set forth in the Exhibit 3.

For purposes of this CONTRACT, "parcel," also referred to as a "file," is a piece of real estate, improved or unimproved, that may be acquired as part of a right of way project, or is defined by property lines, described in metes and bounds, or other acceptable legal description, and includes all interests necessary for the LPA to acquire fee simple title to the property, less any interests that the LPA may exclude. Warranty deeds, quitclaim deeds, temporary easements, or other instruments may be required from one or more holders of a possible interest in the parcel for the LPA to acquire fee simple title. Compensation shall be based on acquisition of a "parcel" or "file" and not on the number of instruments necessary for acquisition of a "parcel" or "file."

Each phase of the SERVICES, being appraisal, acquisition, relocation assistance, and property management, shall become eligible for payment following the appropriate determination by the LPA of the following:

- (1) For Review Appraisal fees:
Completion of the Review Appraisal and acceptance of said appraisal by the LPA. "Review Appraisal Revisions" shall be completed at fee to be determined by the LPA which shall be based on the percent of effort relative to the initial negotiated Review Appraisal fee. Establishment of the amount believed to be just compensation by the LPA constitutes acceptance of the Review Appraisal.

B. Billing (Labor Hour/Unit Cost price)

The CONSULTANT may submit monthly progress billings based on the rates established in this CONTRACT and the time expended on the PROJECT through the end of the billing period. Each billing shall include all time and allowable expenses through the end of the billing period and should include all the supporting documentation necessary for the appropriate LPA personnel to recommend payment. Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the CONTRACT total. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of the CONTRACT and up to three years thereafter. However, if billing is on a cost per appraisal review basis, notwithstanding anything else to the contrary herein, the CONSULTANT shall submit an invoice in substantially the form attached hereto as Exhibit 4. Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT the amount of the invoice.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that MDOT and/or FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA may retain the final 5% of the CONSULTANT'S contract amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation.

The CONSULTANT shall clearly indicate on its last Invoice that the Invoice is "FINAL". The LPA will confirm that the PROJECT is ready to be closed and the "FINAL" Invoice may be paid. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination/completion of the PROJECT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT thereunder or amendments thereto. Authorized representatives of the MDOT and/or FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will MDOT and/or FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies, maps and computations prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the MDOT and/or FHWA may also review and inspect said reports, drawings, studies and computations prepared under this CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligation to correct, at its expense, any of its breaches, errors and/or omissions in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including attorney fees, to the extent caused by any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.

- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel has sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this CONTRACT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier."

Insurance carriers must be properly licensed and/or must hold a Certificate of Authority from the Mississippi Department of Insurance.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of the CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of the CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of the CONTRACT and thereafter on an annual basis for the duration of the PROJECT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, LPA, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase of the CONTRACT begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT **MAY NOT** begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the maximum not to exceed amount of the contract, extensions of time (except extensions of deadlines as specifically set forth under Article III) or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS

AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in {*insert County name here*} County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in {*insert County name here*} County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT shall abide by the provisions of the U.S. Department of Transportation regulations on Disadvantaged Business Enterprises, 49 CFR Part 26 (as amended), and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACT.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT.
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the LPA may notify the CONSULTANT, in writing, of the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:

Margaret Murdock
Assistant City Attorney
2309 14th Street
Gulfport, MS 39501
Telephone: 228.868.5811
Facsimile: 228.868.5795
E Mail: mmurdock@gulfport-ms.gov

For Technical Matters:

Wayne Miller, PE
City Engineer
2309 14th Street
Gulfport, MS 39501
Telephone: 228-518-2980
Facsimile: N/A
E Mail: wmiller@gulfport-ms.gov

CONSULTANT:

For Contractual and Technical Matters:

Doug Singletary
President
P. O. Box 6565
Gulfport, MS 39506
Telephone: 228-896-8585
Facsimile: N/A
E Mail: mtnhikr.ds@gmail.com

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the 20th day of May, 2022.

CITY OF GULFPORT, MISSISSIPPI

BY: 

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 8 day of June, 2022.

DOUG SINGLETARY & ASSOCIATES, INC.

ATTEST: 

BY: 

Doug Singletary, President

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

EXHIBIT 2
APPRAISAL REVIEW SCOPE OF WORK

General

Prior to the Establishment of the Amount Believed to be Just Compensation, the Fair Market Value Offer, and Acquisition of the parcel interest, a review of the appraisal report shall be performed by the Review Appraiser. The appraisal review shall be developed and reported in compliance with the terms of this contract, and all applicable laws, rules and regulations including, without limitation, the following:

1. The Uniform Standards of Professional Appraisal Practice, (USPAP);
2. The Uniform Relocation Assistance and Real Property Acquisition Policies Act, 42 U.S.C. §4601 and Regulations promulgated pursuant thereto at 49 CFR Part 24;
3. The Review Appraiser should be a State Certified General Real Estate Appraiser with at least six (6) years' of experience in appraisal for the purpose of acquisition of right of way, or shall at a minimum conform to the requirements of 24. 103 (d)(1)(2) of 49 CFR 24 of the Uniform Act;
4. All appraisal review reports shall be completed in a format materially equivalent to the MDOT Appraisal Review Report Forms;
5. If the MDOT Appraisal Review Reports are used, all references to MDOT must be edited to replace MDOT with the LPA name; and
6. The Establishment of the Amount Believed to be Just Compensation or also referred to as the Establishment of Just Compensation (EJC) Form shall be completed on the approved MDOT form, edited to replace the references to MDOT with the LPA name.

Appraisal Review Scope of Work

The Review Appraiser shall meet with the LPA and the real estate CONSULTANT at the beginning of the project acquisition phase to discuss the project status, plans, the possible use of waiver valuations, and the real property appraisal and review appraisal process. This meeting shall be held at a place determined by the LPA.

The primary function of the Review Appraiser under this contract is to recommend (to the LPA) an appraisal that can be used as the basis for the establishment of the amount believed to be just compensation for each parcel to be acquired on the project. Therefore, the Appraisal Review Reports developed and reported as part of this contract shall, at a minimum, meet the following requirements as defined in 49 CFR 24.104 as follows:

1. A qualified Review Appraiser (*see* §24.103(d) (1) and appendix A, §24,104) shall examine the presentation and analysis of market information in all appraisals to assure that they meet the definition of appraisal found in 49 CFR 24.2(a) (3), appraisal requirements found in 49 CFR 24.103 and other applicable requirements, including, to the extent appropriate, the UASFLA, and support the appraiser's opinion of value. The level of review analysis depends on the complexity of the appraisal problem. As needed, the review appraiser shall, prior to acceptance, seek necessary corrections or revisions;

2. The Review Appraiser shall identify each appraisal report as 1) recommended (as the basis for the establishment of the amount believed to be just compensation), 2) accepted (meets all requirements, but not selected as recommended, or 3) not accepted (does not meet all requirements and is not selected as recommended or accepted); and
3. If the Review Appraiser is unable to recommend an appraisal as an adequate basis for the establishment of the offer of just compensation, and it is determined by the acquiring Agency that it is not practical to obtain an additional appraisal, the Review Appraiser may, as part of the review, present and analyze market information in conformance with §24.103 to support recommended value. (See appendix A, §24.104(b).)

The Review Appraiser shall prepare a written report that identifies the appraisal reports reviewed and documents the findings and conclusions arrived upon during the review of the appraisal(s). Any damages or benefits to any remaining property shall be identified in the Review Appraiser's report. The Review Appraiser shall also prepare a signed certification that states the parameters of the review. This certification shall state the recommended value.

The Review Appraiser shall not begin work before the LPA issues the notice to proceed. The Review Appraiser shall begin appraisal review work and shall continue until all appraisals, appraisal revisions, and appraisals for court, if requested as part of this scope of work, have been received, reviewed, accepted and/or recommended. The Review Appraiser shall complete the review of each appraisal report within a reasonable time to be determined by the LPA. If deficiencies are found, the appraisal report will be returned to the CONSULTANT for corrections or clarifications, and the Review Appraiser shall have additional time to complete the appraisal review as determined by the LPA.

The Review Appraiser shall provide to the LPA a Review Appraisal Weekly Status Report in a format prescribed by the LPA, but may use the Review Appraisal Weekly Status report as a guide.
(See Exhibit E).

The Review Appraiser shall provide one (1) recommended appraisal report, one (1) appraisal review report, and one (1) Establishment of Just Compensation (EJC) Form to the LPA. The LPA's designated official shall complete the Establishment of Just Compensation Form (EJC) by signing and dating the form. Once the EJC has been completed by the LPA, the LPA shall submit one (1) copy of the recommended appraisal report, one (1) copy of the review appraisal report, and one (1) copy of the completed EJC to the CONSULTANT for each parcel on the project. This document shall be provided at the discretion of the LPA in either hard copy or electronic format.

In addition to the requirements set forth in the preceding paragraphs, the Review Appraiser shall be available to assist and advise the LPA, the CONSULTANT, when difficulties arise. Difficulties may involve, but are not limited to, recommending changes in the proposed acquisition, explaining differences in values from different appraisals, or correcting omissions or changes. In addition, the Review Appraiser shall make a supported, written recommendation to the LPA when a second appraisal is needed or when the services of a specialist are needed. The Review Appraiser shall be available to meet with the LPA, the CONSULTANT, to discuss the Review Appraiser's recommended appraisal report of his estimate of market value, if applicable.

The negotiated appraisal review fee per parcel (see *Exhibit C, Review Appraisal Fee Schedule*) agreed to and made a part of the Real Estate Service Contract shall include any and all expenses necessary for, and related to, 1) review and acceptance of the Project Sales Brochure, 2) developing and reporting the original and revised Appraisal Review Reports, which results in a recommended amount believed to be just compensation, 3) preparation of the EJC, and, upon request by the LPA, 4) time required to attend conferences for the purpose of discussing certain aspects of the appraisal report.

Review Appraiser services related to the preparation of eminent domain proceedings may be part of this contract or as a supplemental agreement for additional services to this contract. If the Review Appraiser(s)' eminent domain related services are part of this contract or a supplemental agreement, the negotiated per parcel fee for review of appraisal for court testimony shall include any and all expenses for developing and reporting the acceptance of an appraisal for court testimony for eminent domain purposes, if necessary and requested by the LPA. If the Review Appraiser(s)' services are requested for pre-trial preparation of trial testimony, the services will be charged on an hourly basis as specified in this contract or a supplemental agreement to this contract.

The LPA shall approve payment of appraisal reports for each parcel appraised on the project upon review and acceptance or recommended approval of the appraisal report from the Review Appraiser. The LPA shall approve payment of the appraisal review reports on each parcel appraised on the project upon acceptance by the LPA of the recommended appraisal report or Review Appraiser(s)' determination of value, appraisal review report and submission of the amount believed to be just compensation on the Establishment of Just Compensation from the Review Appraiser.

When all of the appraisals on the project have been reviewed, recommended, or accepted, and all parcels have been either acquired by deed or recommended for condemnation, the Review Appraiser shall provide a final copy of the Project Sales Brochure to the LPA. The following items shall be furnished as indicated.

The LPA shall furnish to the Review Appraiser the following:

1. One (1) original Appraisal Report;
2. One (1) Project Sales Brochure;
3. One (1) Project Sales Location Map;
4. One (1) Record Search List of the Sections, Townships and Ranges searched for comparable sales;
5. One (1) set of full-scale Right of Way Plans, including revised plans; and
6. One (1) set of Project Acquisition Maps, including revised maps.

The Review Appraiser shall furnish to the LPA the following:

1. One (1) recommended Appraisal Report;
2. One (1) Appraisal Review Report;
3. One (1) Establishment of Just Compensation (EJC) Form to be approved (completed, signed and dated) by the LPA designated official; and
4. Review Appraisal Status Report on a regular basis.

The LPA will furnish to the CONSULTANT the following:

1. One (1) copy recommended Appraisal Report;
2. One (1) copy Appraisal Review Report;
3. One (1) copy of the LPA approved Establishment of Just Compensation (EJC) Offer; and
4. Copy of the Review Appraisal Status Report on a regular basis.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual Labor Hour/Unit Cost per parcel Basis for the satisfactory completion of the Scope of Work set forth under "Exhibit 2" hereto, or all salaries, payroll additives, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead, and direct costs. Direct salaries are those amounts actually paid to the person performing the Services which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to the Contract.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead. The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay). All Direct costs shall be substantiated with supporting documentation in accordance with the MDOT State Travel Handbook. All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor-Hour rate as the term is used herein shall include all direct salaries, payroll additives, overhead, and profit (for Phase II Eminent Domain appraisal pre-trial and trial testimony). The Labor-Hour rate shall be established in the Rate Table of Exhibit 3. Labor Hour rates are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Labor Hour rates shall not exceed those rates established in the Rate Table of Exhibit 3.

Unit-cost rates as the term is used herein shall include all direct salaries, payroll additives, overhead, direct costs and profit, as well as any other associated expenses. The Unit-Cost rates shall be established in the Rate Table of Exhibit 3. Unit-cost rates are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Unit-cost rates shall not exceed those rates established in the Rate Table of Exhibit 3.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Review Appraisal Fee Schedule

Interconnecting Gulfport – New Construction Airport Road Extension and I10 Overpass

Project No. *FBLD-9159-00(001)LPA/108419-801000*

Harrison County, Mississippi

City of Gulfport, Mississippi (LPA)

MAXIMUM ALLOWABLE COST

The Review Appraiser fees shall not exceed the “cost per parcel” rate established for this agreement identified below:

Function	Est. No. of Parcels	Cost per Parcel	Total Cost
<u>Original Appraisal Review Report</u>			
Unimproved	18	\$ 1,400	\$ 25,200
Improved	XXX	\$ XXX	\$ XXX
Complex	XXX	\$ XXX	\$ XXX
<u>Revised Appraisal Review Report</u>	18	\$ 700	\$12,600
<u>Appraisal Review Report for Court</u>	18	\$ 700	\$12,600

The following services shall be charged on an hourly basis, if requested

<u>Pre-Trial Preparation and Trial Testimony for Court (if requested)</u>	XXX	____ hrs. /parcel X \$ ____ hrs.	\$ XXX_____
Total Direct Costs for Labor Hours*			\$ XXX
TOTAL MAXIMUM ALLOWABLE COSTS			\$50,400

***NOTE:** All Direct Costs are subject to expenses as outlined in the MDOT State Travel Handbook. The Consultant shall attach the ESTIMATED DIRECT COSTS breakdown for this contract (Exhibit D)

Under no circumstances shall the amount payable by the LPA for this assignment exceed \$19,200.00 (Total Maximum Project Costs) without written approval of both parties.

The LPA may retain 5% of the CONSULTANT'S invoice amount until a final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

EXHIBIT 4

Sample Invoice by Parcel Unit Cost /Hourly Rate

{LPA Name Here}
{Physical Address Here}
{City, State Zip Code Here}

DATE:

ATTENTION: {LPA} Administrator

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

Services Rendered under this Invoice:		Appraisal ReviewS		
Parcel No.	No. of Units	Unit Fee	Type of Work**	Total
		\$		\$
		\$		\$
		\$		\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. Attach supporting documentation.
2. * Invoice numbers should be no more than 12 characters in length (including letters, numbers, spaces, and symbols). No duplicate invoice numbers are allowed.
3. The consultant may use its own invoice form so long as it has been approved. Prior to submission by the CONSULTANT, said form should, at a minimum, contain the above information.
4. ** Specify "Type of Work" as denoted in Function list of Rate Schedule in Exhibit 3.

EXHIBIT 5

**NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
COPELAND ANTI-KICKBACK ACT DAVIS BACON ACT
CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT
DISADVANTAGED BUSINESS ENTERPRISES ACT, WORKER VISIBILITY**

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the LPA, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.
2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).
3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.
4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.
5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clear Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).
8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
9. Disadvantaged Business Enterprises (DBE): It is the policy of the MDOT to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantage Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT, nor any sub-recipient or sub-consultant shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT to carry out those requirements is a material breach of this CONTRACT which may result in the termination of this CONTRACT or such other remedies as the MDOT deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled “American National Standard for High-Visibility Safety Apparel and Headwear” – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for LPA of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or LPA of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with LPA of any of the offenses enumerated in paragraph (l)(b) of this certification;
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default; and
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (a) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$25,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for LPA, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement, or
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 8th day of June, 2022.

DOUG SINGLETARY & ASSOCIATES, INC.

BY: _____


Doug Singletary

ATTEST: 3/9/2025

My Commission Expires:

Ruth E. Rock
Notary



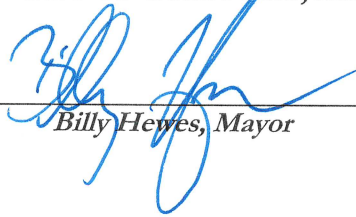
CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the 20th day of May, 2022

LPA – CITY OF GULFPORT, MISSISSIPPI



Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

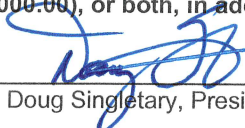
PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation LPA [MTC], Department of Employment Security, State Tax LPA, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: 
Doug Singletary, President

6/8/22
Date

SWORN TO AND SUBSCRIBED before me on this 8th day of JUNE, 2022.
Ruth E. Rock
NOTARY PUBLIC
My Commission Expires: 3/9/2025

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



CITY OF GULFPORT, MISSISSIPPI
PUBLIC HEARING
2022-2026 FIVE-YEAR CONSOLIDATED PLAN FOR
COMMUNITY DEVELOPMENT BLOCK GRANT AND
HOME INVESTMENT PARTNERSHIP PROGRAM
HOME AMERICAN RESCUE PLAN ACT 2021
AND PROPOSED SUBSTANTIAL AMENDMENTS

The City of Gulfport will be holding a public hearing to get public views on housing and community development needs to be used in the development of a 5-year Consolidated Plan (2022-2026) which will govern the allocation of Community Development Block Grant (CDBG) and Home Investment Partnership Funds (HOME) funding from the U. S. Department of Housing and Urban Development (HUD), and proposed substantial amendments to prior year funding, and use of the HOME ARPA 2021 Homeless Funds.

This is an important planning process being undertaken and we encourage active citizen participation. It is an opportunity to share what's on the community's wish list and to help identify housing needs, economic development needs, public facilities and infrastructure needs, homelessness needs, community development and public service needs.

A Public Hearing will be held, Thursday, June 30, 2022, commencing at 6:00 p.m., in the City Council Chambers, 2309 15th Street, Gulfport, MS. All residents, property owners, persons with disabilities, seniors, low-income, homeless persons, and other stakeholders of the City of Gulfport are encouraged to participate.

If you are unable to attend the public hearing, you may view the documents and surveys online at www.gulfport-ms.gov. Written comments and/or surveys may be emailed to communitydevelopment@gulfport-ms.gov, or delivered to Community Development at 1410 24th Avenue, Gulfport, MS 39501. If you have any questions please contact Karen McCarty, Federal Programs Administrator at 228-868-5705, ext. 6545.

If you require special needs assistance please contact us at least three days prior to the meeting to assure accommodations.