



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 5, 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

Code Enforcement / Planning

- 1** 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.
- 2** Certificate of Resubdivision - divide into two new parcels zoned R-1-7.5 (Single-family) - located at 1111 & 1109 2nd Street - Case # 2205PC084 - Ward 2.
- 3** Certificate of Resubdivision - divide into two parcels zoned R-1-7.5 (Single-family) - located at 522 East Beach Boulevard - Case #2205PC087 - Ward 2.
- 4** Certificate of Resubdivision - divide into four parcels zoned R-1-15 (Single-family) - located at 16148 Robinson Road - Case # 2205PC094 - Ward 7.

Ordinances

- 5** Ordinance - rezoning from R-2 (Single-family) to B-2 (General business) - located 2600 13th Avenue - Case # 2204PC049 - Ward 2.
- 6** Ordinance - providing for the salary of compensation for the Assistant City Prosecutor position in the Legal Department, and for those employees serving in this position, and for related purposes.

Resolutions

- 7 Resolution - approving Agreement with the Historical Society of Gulfport in connection with the Gulfport History Museum, and for related purposes.
- 8 Resolution - approving Agreement with U. S. Army Corps of Engineers in connection with the Forest Heights Levee Project, and for related purposes.
- 9 Resolution - approving Host Agency Agreements with Southern Mississippi Planning and Development District, and for related purposes.
- 10 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for Clerk of Council Office, and for related purposes.
- 11 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for Urban Development Department, and for related purposes.
- 12 Resolution - awarding bid to and approving Agreements with Vendors for City Wide Grounds Maintenance Services, and for related purposes.
- 13 Resolution - approving Fourth Amended and Restated Interlocal Agreement in connection with the Motor Vehicle for Hire Authority, and for related purposes.
- 14 Resolution - approving purchase of eDraulic rescue tools from Municipal Emergency Services, a Sole Source Vender, and for related purposes.
- 15 Resolution - authorizing negotiations to acquire right of way and related interests and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the city under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the Interconnecting Gulfport Project, to authorize special checks to acquire the property interests stated herein, and for related purposes (Land Trust for the Mississippi Coastal Plain).
- 16 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2nd Annual Gulf Coast Music & Food Truck Festival, and for related purposes.
- 17 Resolution - authorizing the City of Gulfport to apply for a Stop Violence Against Women Act Grant – Domestic Violence Investigator and Domestic Violence Prosecutor, and for related purposes.
- 18 Resolution - authorizing the City of Gulfport to apply for a Victims of Crime Act Grant – Domestic Violence Victim Advocate, and for related purposes.

- 19 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City of Gulfport, and for related purposes.
- 20 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 21 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 22 Budget Amendment #123 - funding 30-ton air conditioner unit at the downtown Fire Station. *(no publication needed)*
- 23 Budget Amendment #124 - transferring within the Fire Department Budget for unanticipated fuel costs. *(no publication needed)*
- 24 Budget Amendment #125 - funding building improvements to Fire Station No. 4 for Building Maintenance Operating Center. *(no publication needed)*
- 25 Budget Amendment #126 - appropriating the Alcohol and Drug Impaired Driving Grant Modification funds. *(no publication needed)*
- 26 Budget Amendment #127 - appropriating the FY22 H.I.D.T.A. Grant funds. *(no publication needed)*
- 27 Budget Amendment #128 - increasing Forfeiture and Seizure County and Local Shared for restitution on drug related arrests. *(no publication needed)*
- 28 Budget Amendment #129 - transferring funds from Water Operations to Utility Billing to pay for the DocuSign Contract. *(no publication needed)*
- 29 Budget Amendment #130 - funding carryover expenditures from FY 2021 for Police and Public Works. *(no publication needed)*
- 30 Budget Amendment #131 - transferring funding to the Employee Health Self Insurance Fund. *(publication needed)*
- 31 Budget Amendment #132 - de-funding Assistant City Prosecutor position. *(no publication needed)*
- 32 Budget Amendment #133 - re-funding Assistant City Prosecutor position. *(no publication needed)*

- 33 Docket of Claims - to be approved through July 6, 2022.

Routine Agenda

- 34 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 35 Code Enforcement Notice(s) - to be made a part of the minutes.
- 36 Legal Notice - advertisement for Central Fire Station - AC Replacement.
- 37 Legal Notice - advertisement for Gulfport Public Works Building and Inventory Yard Fence Replacement.
- 38 Letter - regarding bid awarded by Purchasing to Adolph Bourdin, Inc. for Goldin Sports Complex Softball Fields - Leisure Services - to be made a part of the minutes.
- 39 Letter - regarding bid awarded by Purchasing to Crown USA, Inc. for Thermoplastic and Glass Beads Restock - Public Works - to be made a part of the minutes.
- 40 Letter - regarding bid awarded by Purchasing to Eagle Services for Gaston Hewes Community Center AC - Leisure Services - to be made a part of the minutes.
- 41 Letter - regarding bid awarded by Purchasing to Ferguson Waterworks for Restock and O'Neal Depew Project - Public Works - to be made a part of the minutes.
- 42 Letter - regarding bid awarded by Purchasing to IRBy for Restock of Streetlight Parts - Public Works - to be made a part of the minutes.
- 43 Letter - regarding bid awarded by Purchasing to Momar Inc. for Degreaser of Asphalt Truck - Public Works - to be made a part of the minutes.
- 44 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 45 Ratification - of various easements and deeds - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
0910I-02-020.000	618 LOPOSSER AVE	COMERFORD ERIC

WARD 3

PARCEL	LOCATION	OWNER
0811G-04-014.000	1611 21ST ST	KENNEDY OLA M
0811G-01-014.000	1512 20TH ST	BLACKMONKY LLC
0811G-01-014.000	1514 20TH ST	BLACKMONKY LLC
0911C-01-045.000	2500 HEWES AVE	BRADLEY LEON ETAL
0810E-02-032.000	4417 WEST RAILROAD AVE	SMITH WANDA H
0910M-03-014.000	2801 GULF AVE	MOEINI MOHAMMAD
0811B-04-032.001	2301 16TH AVE	ARLINGTON HEIGHTS MOBILE HOME PARK

WARD 6

PARCEL	LOCATION	OWNER
0908O-01-069.000	2707 GEORGE ST	TOLAR TERRY & EILERMAN JANET

WARD 7

PARCEL	LOCATION	OWNER
0807L-01-016.000	15271 DUCKWORTH RD	ERTEL JAMES M
0807L-01-016.001	DUCKWORTH RD	ERTEL JAMES M



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 20, 2022

COMERFORD ERIC
618 LOPOSSER AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER AVE

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

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

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, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 9485



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 20, 2022

COMERFORD ERIC
P O BOX 7272
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER AVE

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

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

NOTICE OF HEARING

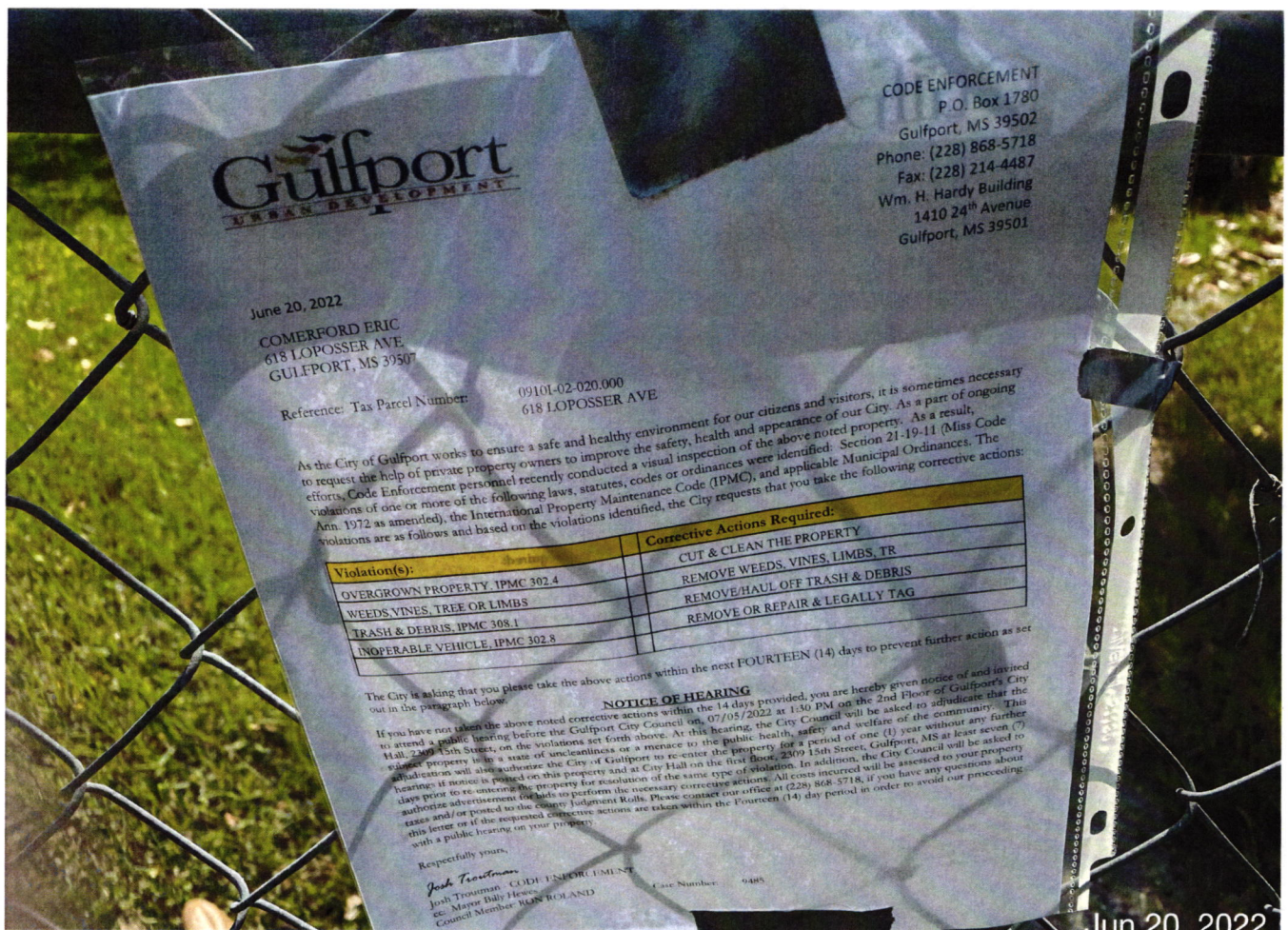
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 9485







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 9, 2022

KENNEDY OLA M
1611 21ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-014.000
1611 21ST 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 8685



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 9, 2022

KENNEDY OLA M
1110 PALISADES DR
ELLENWOOD, GA 30294

Reference: Tax Parcel Number: 0811G-04-014.000
1611 21ST 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8685



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 9, 2022

BLACKMONKY LLC
1512 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-014.000
1512 20TH 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
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8688



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 9, 2022

BLACKMONKY LLC
1514 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-014.000
1514 20TH 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
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8689



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 9, 2022

BLACKMONKY LLC
1512 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-014.000
1514 20TH 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
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

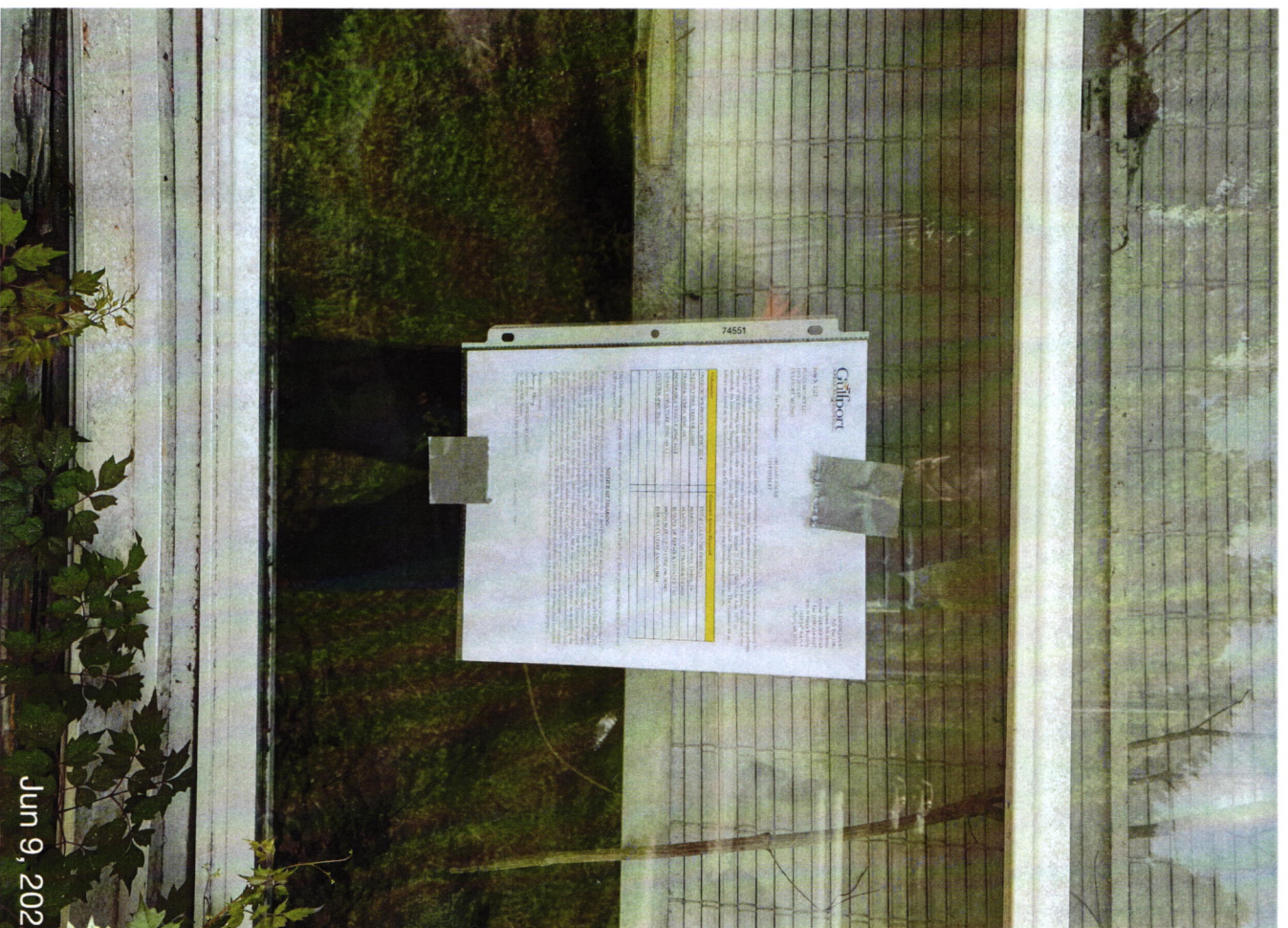
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 8689





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 20, 2022

BRADLEY LEON ETAL
2500 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-045.000
2500 HEWES AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/05/2022 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 9276



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 20, 2022

BRADLEY LEON ETAL
1803 61ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911C-01-045.000
2500 HEWES AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/05/2022 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 9276







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 9, 2022

SMITH WANDA H
4417 WEST RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-032.000
4417 WEST RAILROAD AVE

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

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

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

NOTICE OF HEARING

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, 07/05/2022 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,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 9345



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 9, 2022

SMITH WANDA H
14893 JOHN CLARK ROAD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810E-02-032.000
4417 WEST RAILROAD AVE

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

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

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

NOTICE OF HEARING

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, 07/05/2022 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,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 9345



Jun 9, 2022 at 3:09 PM



Jun 9, 2022 at 3:08 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 20, 2022

MOEINI MOHAMMAD
2801 GULF AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-014.000
2801 GULF AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 9489



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 20, 2022

MOEINI MOHAMMAD
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0910M-03-014.000
2801 GULF AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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

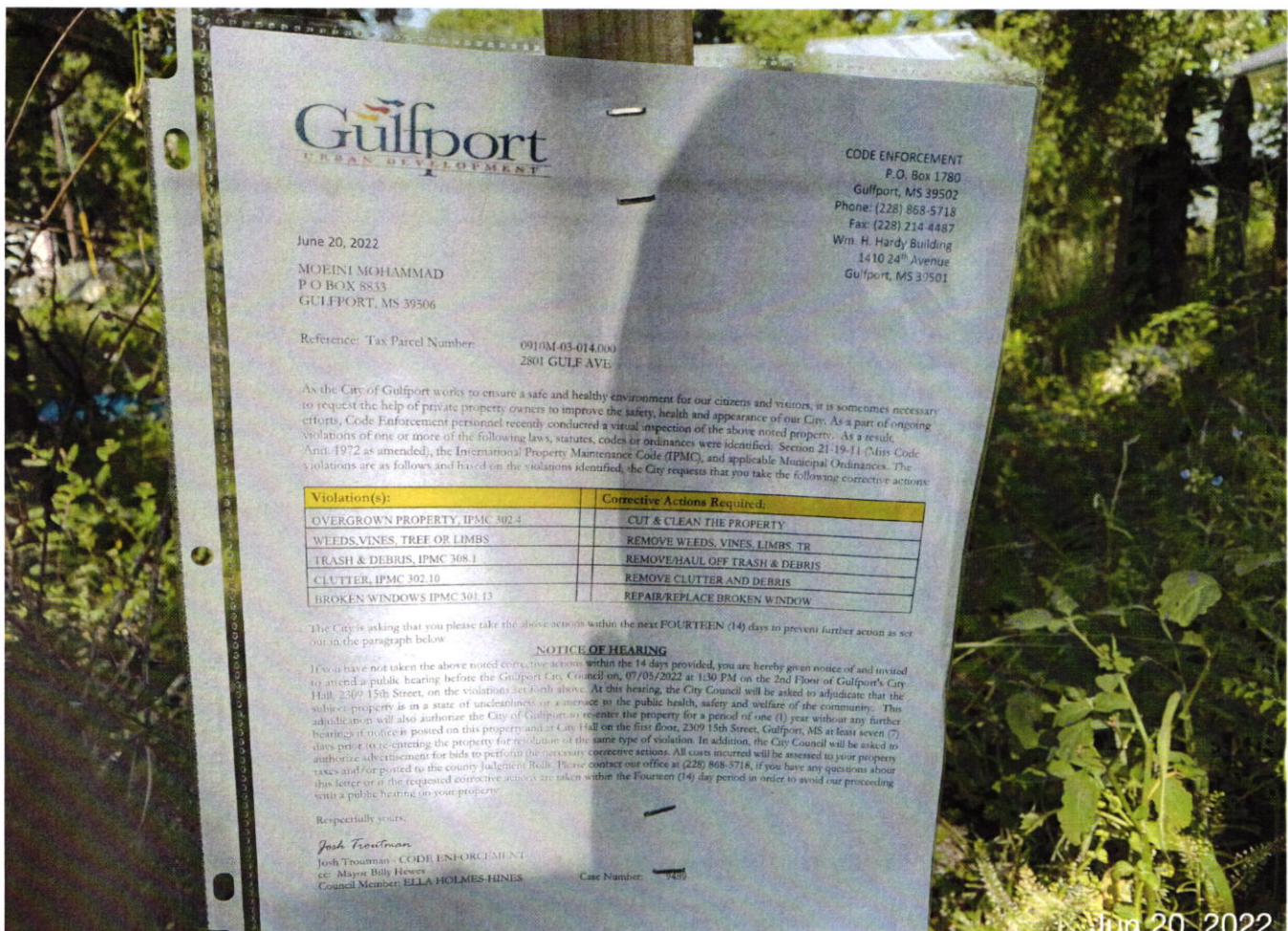
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 9489





Jun 20 2022



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

June 20, 2022

LLDRMS, LLC
2301 16TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-032.001
2301 16TH AVE

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

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

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

NOTICE OF HEARING

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, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 9493



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 20, 2022

LLDRMS, LLC
2224 25TH AVENUE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-032.001
2301 16TH AVE

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

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

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

NOTICE OF HEARING

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, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 9493



P.O. Box 1735
Gulfport, MS 39501
Phone: (228) 688-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 20, 2022

ILDRMS, LLC
2224 25th AVENUE
GULFPORT, MS 39501

Reference: Tax Parcel Number:

0811B-04-032001
2501 16TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a result, 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, TREES OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set forth 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 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 309 15th Street, for the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. The City Council will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further notice if notice is posted on this property and at City Hall on the first floor, 309 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 issue an advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property and/or provided for by the county Judgment Rolls. Please contact our office at (228) 688-5718, if you have any questions about this notice 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.

Sincerely yours,

John Troutman
John Troutman, CODE ENFORCEMENT
City Manager
Council Member ELLA DOLMES-HINES

Case Number: 0431

Jun 20, 2022





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

June 20, 2022

TOLAR TERRY & EILERMANN JANET
2707 GEORGE ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-01-069.000
2707 GEORGE 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

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, 07/05/2022 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: R LEE FLOWERS

Case Number: 9502



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 20, 2022

TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0908O-01-069.000
2707 GEORGE 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

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

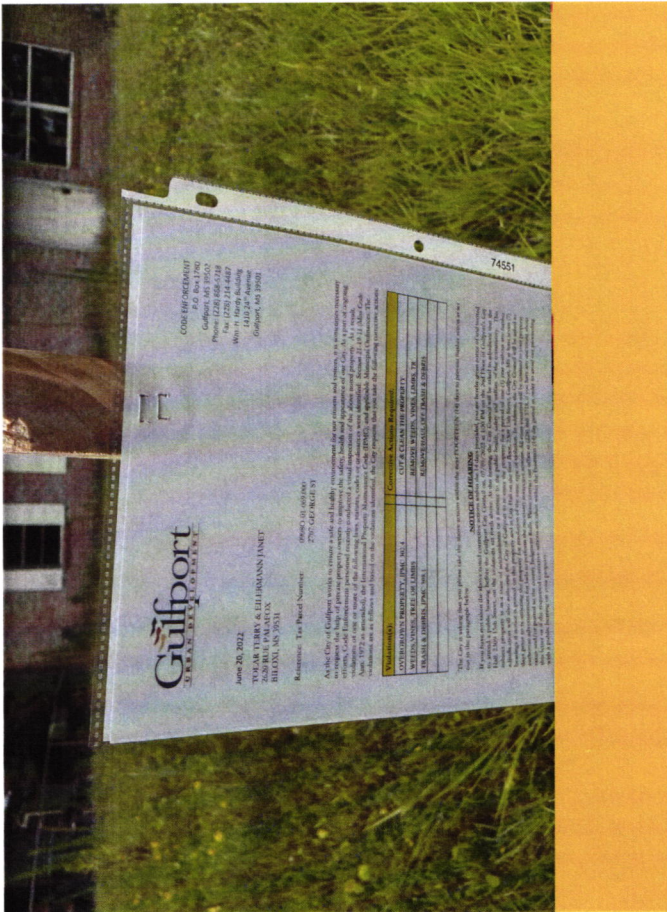
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: R LEE FLOWERS

Case Number: 9502





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 20, 2022

ERTEL JAMES M
15271 DUCKWORTH RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH RD

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

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

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, 07/05/2022 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: RICHARD KOSLOSKI

Case Number: 9510



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 20, 2022

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH RD

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

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

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, 07/05/2022 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: RICHARD KOSLOSKI

Case Number: 9510





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 20, 2022

ERTEL JAMES M
DUCKWORTH RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807L-01-016.001
DUCKWORTH RD

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

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

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, 07/05/2022 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: RICHARD KOSLOSKI

Case Number: 9511



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 20, 2022

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.001
DUCKWORTH RD

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

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

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

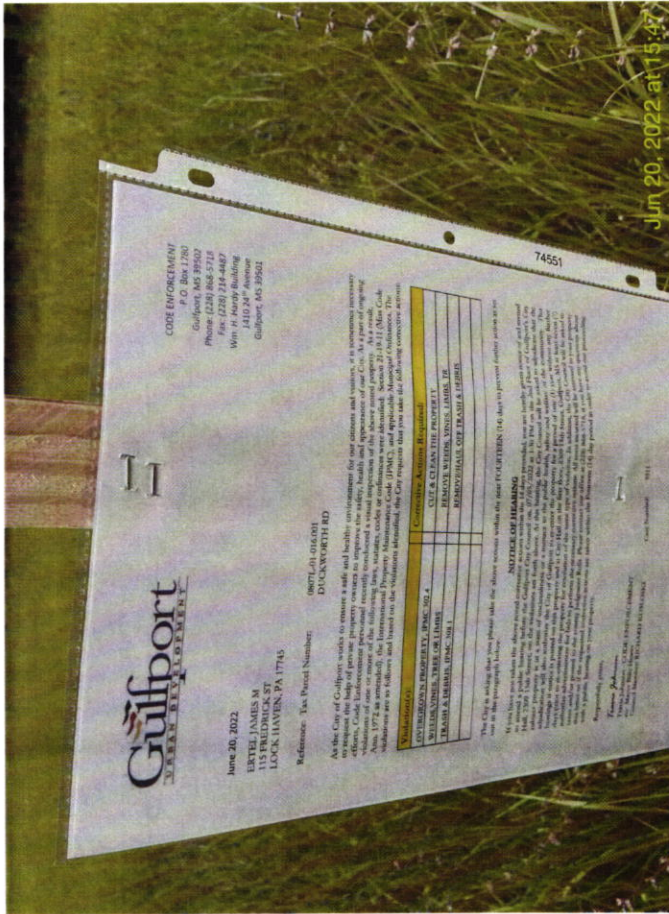
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/05/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: RICHARD KOSLOSKI

Case Number: 9511



MEMORANDUM – CITY OF GULFPORT

Date: JUNE 21, 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 5th Day Of July, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 21, 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 5th Day Of July, 2022, To The City Council:

WARD 2

Parcel 1: 0910I-02-020.000. Beg At Inter Of E Mar Loposser St With N Mar Victory Rd N Along E Mar Loposser St 150 Ft E 90 Ft S 150 Ft To N Mar Victory Rd W Along Rd 90 Ft To Pob Part Se1/4 Of Ne1/4 Sec 36-7-11. 618 Loposser Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Comerford Eric). Case: 9485

WARD 3

Parcel 2: 0811G-04-014.000. Lots 26 & 27 Blk. 21 Soria City. 1611 21st St. Remove/Haul Off All Trash & Debris, Obtain Permit / Demolish Structure. (Kennedy Ola M). Case: 8685

Parcel 3: 0811G-01-014.000. Lots 15 To 18 Blk 20 Soria City. 1512 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit / Demolish Structure. (Blackmonky Llc). Case: 8688

Parcel 4: 0811G-01-014.000. Lots 15 To 18 Blk 20 Soria City. 1514 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit / Demolish Structure. (Blackmonky Llc). Case: 8689

Parcel 5: 0911C-01-045.000. Lots 1 To 4 Blk 18 Hewes Add. 2500 Hewes Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bradley Leon Etal). Case: 9276

Parcel 6: 0810E-02-032.000. Lots 12 To 14 Inc Blk 316 North Gulfport Secs 27/28-7-11. 4417 West Railroad Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Smith Wanda H). Case: 9345

Parcel 7: 0910M-03-014.000. Lots 16 To 18 Blk 24 Myrtle Resurvey. 2801 Gulf Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Moeini Mohammad). Case: 9489

Parcel 8: 0811B-04-032.001. E 93 Ft Of Lots 13 & 14 Blk 32 Arlington Heights Add. 2301 16th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Arlington Heights Mobile Home Park). Case: 9493

WARD 6

Parcel 9: 0908O-01-069.000. Lot 109 Pine Hills Subd Part 1. 2707 George St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tolar Terry & Eilermann Janet). Case: 9502

WARD 7

Parcel 10: 0807L-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ertel James M). Case: 9510

Parcel 11: 0807L-01-016.001. 1.5 Ac(C) Beg 1397 Ft E & 233 Ft S Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 52 Dg W 262.5 Ft S 320 Ft N 52 Dg E 255 Ft N 320 Ft To Pob Partof Se1/4 Of Nw1/4 Sec 33-6-11. Duckworth Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ertel James M). Case:

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 5th day of July, 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: 0910I-02-020.000. Beg At Inter Of E Mar Loposser St With N Mar Victory Rd N Along E Mar Loposser St 150 Ft E 90 Ft S 150 Ft To N Mar Victory Rd W Along Rd 90 Ft To Pob Part Se1/4 Of Ne1/4 Sec 36-7-11. 618 Loposser Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Comerford Eric). Case: 9485

- Parcel 2: 0811G-04-014.000. Lots 26 & 27 Blk. 21 Soria City. 1611 21st St. Remove/Haul Off All Trash & Debris, Obtain Permit / Demolish Structure. (Kennedy Ola M). Case: 8685
- Parcel 3: 0811G-01-014.000. Lots 15 To 18 Blk 20 Soria City. 1512 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit / Demolish Structure. (Blackmonky Llc). Case: 8688
- Parcel 4: 0811G-01-014.000. Lots 15 To 18 Blk 20 Soria City. 1514 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit / Demolish Structure. (Blackmonky Llc). Case: 8689
- Parcel 5: 0911C-01-045.000. Lots 1 To 4 Blk 18 Hewes Add. 2500 Hewes Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bradley Leon Etal). Case: 9276
- Parcel 6: 0810E-02-032.000. Lots 12 To 14 Inc Blk 316 North Gulfport Secs 27/28-7-11. 4417 West Railroad Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Smith Wanda H). Case: 9345
- Parcel 7: 0910M-03-014.000. Lots 16 To 18 Blk 24 Myrtle Resurvey. 2801 Gulf Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Moeini Mohammad). Case: 9489
- Parcel 8: 0811B-04-032.001. E 93 Ft Of Lots 13 & 14 Blk 32 Arlington Heights Add. 2301 16th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Arlington Heights Mobile Home Park). Case: 9493
- Parcel 9: 0908O-01-069.000. Lot 109 Pine Hills Subd Part 1. 2707 George St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tolar Terry & Eilermann Janet). Case: 9502
- Parcel 10: 0807L-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ertel James M). Case: 9510
- Parcel 11: 0807L-01-016.001. 1.5 Ac(C) Beg 1397 Ft E & 233 Ft S Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 52 Dg W 262.5 Ft S 320 Ft N 52 Dg E 255 Ft N 320 Ft To Pob Partof Se1/4 Of Nw1/4 Sec 33-6-11. Duckworth Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ertel James M). Case: 9511

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: May 26, 2022

Re: Resubdivision 2205PC084:

Resubdivision 2205PC084, by agent Terry Calvert, tax parcels 0811H-02-044.000, 0811H-02-067.000, 0811H-02-068.000, and 0811H-02-069.000, Divide into two new parcels, 1111 & 1109 2nd St, Zoned R-1-7.5 (single-family), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 23, 2022

Re: Resubdivision 2205PC084, by agent Terry Calvert, tax parcels 0811H-02-044.000, 0811H-02-067.000, 0811H-02-068.000, and 0811H-02-069.000, Divide into two new parcels, 1111 & 1109 2nd St, Zoned R-1-7.5 (single-family), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Terry Calvert

Speaking against the Petition: None

On May 26, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2022.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2205PC084

Hearing Date: May 26, 2022

Current Zoning/Use: R-1-7.5 / Single-family home and vacant properties

Legal: Resubdivision 2205PC084, by agent Terry Calvert, tax parcels 0811H-02-044.000, 0811H-02-067.000, 0811H-02-068.000, and 0811H-02-069.000, Divide into two new parcels, 1111 & 1109 2nd St, Zoned R-1-7.5 (single-family), Ward 2

TECHNICAL DETAILS

The applicant requests to reconfigure 4 properties into 2 new properties. As presented both properties will exceed the district minimums for size. The concerns with Parcel B is that it will exceed the lot width to depth ratio and will not meet the minimum required width at the building setback line.

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 regulations and current policy regarding lot size dimensions. The primary concerns are in regards to the lot width at building setback and lot width to depth ratio.

Any approval should consider these conditions:

1. Planning Commission grants a waiver for the maximum depth requirement from the subdivision regulations.
2. Planning Commission grants a waiver for the lot width at the building setback.

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering: No comments as of 5/17/2022.

Public Works: No comments as of 5/17/2022.

Traffic and Safety: No conditions. Memo dated 5/12/2022.

Building Code Services: No comments as of 5/17/2022.

GIS: No conditions. Memo dated 5/17/2022.

Police Department: No conditions. Memo dated 5/16/2022.

Fire Department: No conditions. Memo dated 5/13/2022.

City Arborist: No conditions. Memo dated 5/13/2022.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

US or State Highway

Street

Alley

Railroad

Parcels

Buildings

Water Features

Zoning

B-1 - Neighborhood Business District

R-1-7.5 - Single Family Residence District (Low Density)

R-2 - Single Family Residence District (Medium Density)

SB - Sand Beach

WF - Water Front

Site Information

0811H-02-044.000; 0811H-02-067.000; 0811H-02-068.000; 0811H-02-069.000

Zoning: R-1-7.5 (Single Family)

Size: 1.56 acres

Flood: X

1 inch = 170 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.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	1	1	H
0	8	1	1	H
0	8	1	1	H

 -

0	2
0	2
0	2

 -

0	4	4
0	6	7
0	6	8

 .

0	0	0
0	0	0
0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 0811H-02-069.000 1111 SECOND STREET

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

General Location: 1111 SECOND STREET

GENERAL DESCRIPTION OF REQUEST:

RESUBDIVISION OF THE ABOVE FOUR PARCELS
INTO PARCEL "A" AND PARCEL "B"

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

CARL J POPE

Printed Name of Owner

P.O. BOX 1507

Mailing Address

GULFPORT MS 39502

City

State

Zip code

228-380-2620

Home Phone

Work/Cell Phone

TERRY CALVERT@ATT.NET

Email

Carl J Pope
Signature of Owner

AGENT

TERRY CALVERT

Printed Name of Agent

P.O. BOX 10026

Mailing Address

GULFPORT MS 39505

City

State

Zip code

228-380-2620

Home Phone

Work/Cell Phone

TERRY CALVERT@ATT.NET

Email

Terry Calvert
Signature of Agent

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



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



STATE OF MISSISSIPPI
COUNTY OF Harrison



1st Judicial District
Instrument 2008 860 D -J1
Filed/Recorded 1 29 2008 1 31 P
Total Fees 17.00
2 Pages Recorded

Q U I T C L A I M D E E D

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 **CARL J. POPE AND CARL R. PADGETT** do hereby sell, convey and quitclaim unto **CARL J. POPE AND CARL R. PADGETT**, as joint tenants with full rights of survivorship and not as tenants in common, the following described land and property located and being situated in the First Judicial District of Harrison County, State of Mississippi and being more particularly described as follows, to-wit:

The West 75 feet of Lots 1 and 2, Block 1 of Lawler & Parker Resurvey of Lots 7 & 8 and the East 52.5 feet of Lot 6, Block 3 and Lots 7 & 8 and the East 52.5 feet of Lot 6, Block 2, East Gulfport, as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi Plat Book 8 at Page 2 (Copy Book 3A at Page 242)

AND ALSO:

The East $\frac{1}{2}$ of that certain vacated alley adjacent the following described property:

The West 75 feet of Lots 1 and 2, Block 1 of Lawler & Parker Resurvey of Lots 7 & 8 and the East 52.5 feet of Lot 6, Block 3 and Lots 7 & 8 and the East 52.5 feet of Lot 6, Block 2, East Gulfport, as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi Plat Book 8 at Page 2 (Copy Book 3A at Page 242)

EXECUTED this the 24th day of January, 2008.

Carl J. Pope

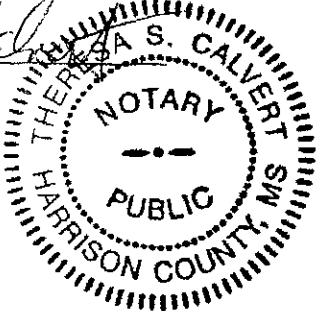
Carl R. Padgett

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in
and for the said county and state, on this 24th day of
January, 2008, within my jurisdiction, the within named
Carl J. Pope, who acknowledged that he executed and delivered the
above and foregoing instrument.

Theresa S. Calvert
Notary Public



MY COMMISSION EXPIRES:

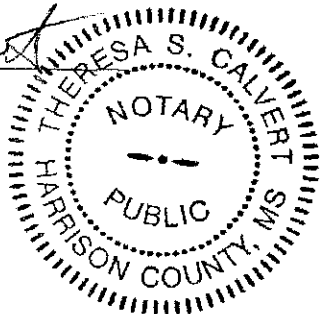
January 2, 2011

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in
and for the said county and state, on this 24th day of
January, 2008, within my jurisdiction, the within named
Carl R. Padgett, who acknowledged that he executed and delivered
the above and foregoing instrument.

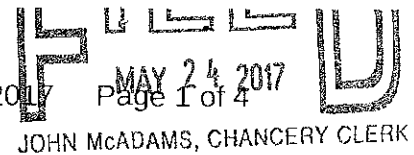
Theresa S. Calvert
Notary Public



MY COMMISSION EXPIRES:

January 2, 2011

GRANTOR: / GRANTEE
P.O. Box 283
Gulfport, MS 39502
1-228-864-6211



IN THE CHANCERY COURT OF HARRISON COUNTY MISSISSIPPI D.C.
FIRST JUDICIAL DISTRICT

IN THE ESTATE OF
CARL R. PADGETT, DECEASED

CIVIL ACTION NO. 10-02541(1)

CARL J. POPE, EXECUTOR

ORDER AMENDING DECREE WAIVING FIRST AND FINAL ACCOUNTING,
CLOSING ESTATE AND DISCHARGING EXECUTOR

WHEREAS on December 21, 2010, this Court issued in this Cause a Decree Waiving First and Final Accounting, Closing Estate and Discharging Executor (hereinafter, the "Decree");

WHEREAS a certain parcel of real property owned by Decedent at the time of his death was inadvertently excluded from the Decree;

NOW THEREFORE the Decree is hereby amended by adding the following paragraphs, to-wit:

ORDERED AND DECREED that pursuant to Section 2.02 of the Will, the decedent's interest in and to certain real property described in particularity below be, and hereby is, vested (subject to any restrictions, easements, etc. of record) in Carl J. Pope, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED
HEREIN BY REFERENCE.

It is further



John McAdams 1st Judicial District
Instrument 2017 3890 D - J1
Filed/Recorded 6/19/2017 11:49 A
Total Fees \$ 13.00
4 Pages Recorded

2

ORDERED AND DECREED that a certified copy of this Decree Waiving First and Final Accounting, Closing Estate, and Discharging Executor be filed with the Chancery Court of Harrison County, First Judicial District in Mississippi for recording in the land deed records. It is further

ORDERED AND DECREED that the Tax Assessor of Harrison County, Mississippi, shall mail all future ad valorem tax notices with regard to the above-referenced property to the following person at the following address, subject to further notice by the owner of the property:

Carl J. Pope
Post Office Box 283
Gulfport, Mississippi 39501

SO ORDERED, ADJUDGED AND DECREED, this the 19 day of

May, 2017.

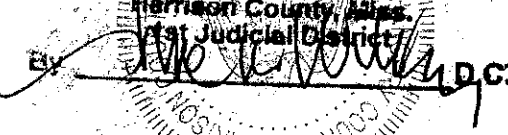

CHANCELLOR

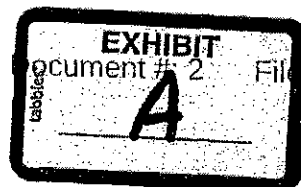
2cc
mailed
KALEEL "TEAL" SALLOUM, JR.
Salloum Law Firm, PLLC
1611 24th Avenue, Suite B
Post Office Box 1717
Gulfport, Mississippi 39502
(228) 863-6727

Indexing Instructions: Lots Three (3) and Four (4), Block One (1), LAWLER AND PARKER ADDITION, Harrison County, Mississippi

2

A TRUE COPY
JOHN McADAMS
Chancery Court Clerk
Harrison County, Miss.
1st Judicial District


J.D.C.



Lots Three (3) and Four (4), Block One (1), LAWLER AND PARKER ADDITION to the City of Gulfport, Harrison County, Mississippi, sometimes referred to as lots Three (3) and Four (4), Block One (1) of the Re-Survey of Lots Seven (7) and Eight (8) and the East 52.5 feet of Lot Six (6), Block Three (3), and Lots Seven (7) and Eight (8) and the East 52.5 feet of Lot Six (6), Block Two (2) of EAST GULFPORT, a subdivision in the City of Gulfport, in accordance with the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

ALSO:

The East one-half (E ½) of that former alley running North and south through the aforesaid Block One (1), which East one-half (E ½) abuts on the west margin of Lots Three (3) and Four (4), Block One (1) aforesaid; said parcel being more particularly described as follows, to-wit: Commencing at the southwest corner of Lot Four (4), Block One (1) of LAWLER AND PARKER ADDITION as aforesaid; running thence Westerly along the extension of the south line of Lot Four (4) a distance of 7 feet; running thence Northerly parallel to the west lines of Lots Four (4) and Three (3), of Block One (1) of LAWLER AND PARKER ADDITION to a point in the westerly extension of the north line of the aforesaid Lot Three (3); running thence East along the extension of the north line of said Lot Three (3) to the northwest corner of said Lot Three (3); running thence southerly along the west line of Lots Three (3) and Four (4) to the Point of Beginning. Being part of that North and South alley above described, having been vacated by decree of the Chancery Court of Harrison County, Mississippi, under date of March 29, 1963, in Cause No. 46,647 of the Chancery Court of Harrison County, Mississippi.

Salloum Law Firm

a Professional Limited Liability Company

1611 24th Avenue, Suite B
Gulfport, Mississippi 39501

Kaleel "Teal" Salloum, Jr., LL.M. (in Taxation)

Post Office Box 1717
Gulfport, Mississippi 39502
Telephone: 228-863-6727
Telefax: 228-863-6734
email: teal@salloumlawfirm.com

May 8, 2017

Our File No.
1889-001

Judge Jim Persons
Chancery Court Judge
P.O. Box 457
Gulfport, MS 39502

Re: Estate of Carl R. Padgett
In the Chancery Court of Harrison County
Civil Action No. 24CH1:10-cv-2541-JP

Dear Judge Persons:

In connection with the above-referenced matter, enclosed please find a proposed Order Amending Decree Waiving First and Final Accounting, Closing Estate and Discharging Executor (the "**Amended Decree**").

Trusting you find the Amended Decree acceptable, we respectfully request that you sign the same. Once executed, please forward to the clerk's office for filing.

Thank you for assistance with this matter. Should you have any questions or concerns regarding the Amended Decree, please do not hesitate to contact us.

Sincerely,

SALLOUM LAW FIRM,
a Professional Limited Liability Company

By: By: Chris Otto Salloum
Kaleel "Teal" Salloum, Jr.

KGS/ctt
Enclosure

5/19



[Signature]
1st Judicial District
Instrument 2006 4089 D -J1
Filed/Recorded 5 9 2006 2 20 P
Total Fees 12.00
3 Pages Recorded

PREPARED BY: *Return*

MEADOWS RILEY LAW FIRM
P. O. Drawer 550
Gulfport, MS 39502
(228) 864-4511

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00) cash in hand paid, the receipt and sufficiency of which is hereby acknowledged and pursuant to the authority granted to us by the Chancery Court of the First Judicial District of Harrison County, Mississippi, in a Judgment Granting Authority to sell real estate entered by said court on April 25, 2006, We, the undersigned, **A.J. Watson, III and Maria L. Watson**, the duly appointed Administrators c.t.a. of the **Estate of Martha Jeanne Doty Watson, Deceased**, Cause Number 2401-01-00775, do hereby convey and warrant unto **Carl R. Padgett and Carl J. Pope**, as joint tenants with full rights of survivorship and not as tenants in common, the following described property located and situated in the First Judicial District of Harrison County, Mississippi, to-wit:

See Exhibit "A" attached hereto and made a part hereof

AND DO hereby assign and quitclaim to Grantee that certain Perpetual Easement described in Exhibit "A" attached hereto and made a part hereof.

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.

2

Witness my signature this the 9th day of May, 2006.

A.J. Watson, III

A.J. Watson, III, Administrator c.t.a. of the
Estate of Martha Jeanne Doty Watson

Maria L. Watson

Maria L. Watson, Administrator c.t.a. of the
Estate of Martha Jeanne Doty Watson

STATE OF MISSISSIPPI

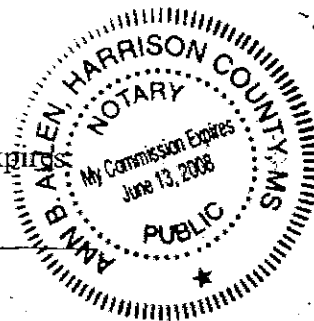
COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named, A.J. Watson, III and Maria L. Watson, the duly appointed Administrators c.t.a. of the Estate of Martha Jeanne Doty Watson, Deceased, having been so appointed by the Chancery Court of Harrison County, Mississippi, by Order dated April 3, 2001, who acknowledged that they signed, and delivered the above and foregoing, Warranty Deed on the day and year therein mentioned having been duly authorized to do so.

GIVEN under my hand and official seal of office on this the 9th day of May, 2006.

[Signature]
Notary Public

My Commission Expires



Grantor:
A.J. Watson, III
P.O. Box 6410
Gulfport, MS 39506
228-896-6766

Maria L. Watson
1523 Olive Ave.
Gulfport, MS 39501
228-868-9435

Grantee:
P.O. Box 283
Gulfport, MS 39502
228-864-6211

LEGAL DESCRIPTION OF THE PROPERTY

The following land, together with all improvements thereon and all appurtenances and hereditaments thereunto appertaining or in anywise belonging, which is situated and located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described:

Lot 5 of Block 1 of Lawler and Parker Resurvey of East Gulfport;

ALSO, all property acquired by predecessors in title in that certain alley which ran southward from the South margin of Second Street to the South margins of Lots 4 and 5 of Block 1 of Lawler and Parker Resurvey of East Gulfport that was vacated by decree of the Chancery Court of Harrison County, Mississippi, dated March 29, 1963, said decree being recorded in Book 512 at Pages 334-336 of the Land Deed Records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi;

ALSO, the northern half of the East 18 feet of that part of an East-West alley lying immediately South of Lot 5 of Block 1 of Lawler and Parker Resurvey of East Gulfport that was vacated by the Chancery Court of Harrison County, Mississippi, in the aforesaid decree dated March 29, 1963, subject to a perpetual easement relating thereto that was granted by Jeanne Doty Watson and her husband, Allan J. Watson, Jr. by written document dated December 20, 1977, which is recorded in Book 818 at Pages 456-457 of the Land Deed Records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi;

ALSO, that portion of the East 2.5 feet of Lot 5 and the West 22.5 feet of Lot 6, Block 3 of East Gulfport, lying North of a continuation of the southern boundary of Lot 5 of Block 1 of said Lawler and Parker Resurvey of East Gulfport prior to the vacating of the alleys heretofore set out, said property being 25 feet, more or less, in width on Second Street and 200 feet, more or less, in depth.

That certain perpetual easement on, over and across the southern half of the East 18 feet of that part of an East-West alley lying immediately North of Lot 6 of Block 1 of Lawler and Parker Resurvey of East Gulfport that was vacated by the Chancery Court of Harrison County, Mississippi, in the aforesaid decree dated March 29, 1963, said easement having been granted to Jeanne Doty Watson and her husband, Allan J. Watson, Jr., by written document dated November 21, 1977, which is recorded in Book 818 at Pages 452-453 of the Land Deed Records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

EXHIBIT A

Return:

PREPARED BY AND RETURN TO RILEY LAW FIRM
P O BOX 550 GULFPORT MS 39502 228-864-4511



[Signature]
1st Judicial District
Instrument 2008 5124 D -J1
Filed/Recorded 6 12 2008 1 50 P
Total Fees 12.00
3 Pages Recorded

STATE OF MISSISSIPPI
COUNTY OF Harrison

W A R R A N T Y D E E D

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 **David W. Morton**, a married man, does hereby sell, convey and warrant unto **Carl J. Pope and Carl R. Padgett**, as joint tenants with full rights of survivorship and not as tenants in common, the following described land and property located and being situated in the First Judicial District of Harrison County, State of Mississippi and being more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

THIS PROPERTY constitutes no part of the Grantor's homestead.

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.

WITNESS THE SIGNATURE of the above Grantor(s), this the 9th day of June, 2008.

David W. Morton
David W. Morton

STATE OF Louisiana
COUNTY/PARISH OF LIVINGSTON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 9th day of June, 2008, within my jurisdiction, the within named David W. Morton, who acknowledged that they/he/she executed and delivered the above and foregoing instrument.

Cheryl D. Bourgeois
NOTARY PUBLIC

MY COMMISSION EXPIRES:

at death

CHERYL D. BOURGEOIS
NOTARY ID# 66798

GRANTOR:
David W. Morton
18646 Wildlife Way Drive
Baton Rouge, LA 70817
225-433-661 933-3661

GRANTEE:
Carl J. Pope and Carl R. Padgett
P. O. Box 283
Gulfport, MS 39502
228-864-6211



LEGAL DESCRIPTION

EXHIBIT "A"

A parcel of land situated and being located in the east 57.50 feet of Lot 5, less the east 2.50 feet, Block 3, EAST GULFPORT ADDITION, City of Gulfport, 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 east 57.50 feet of said Lot 5, Block 3, EAST GULFPORT ADDITION with the northerly right-of-way of U. S. Highway 90 / East Beach Boulevard; thence run North 00 degrees 06 minutes 43 seconds West 503.48 feet along the west line of the east 57.50 feet of said Lot 5 to the southerly margin of Second Street; thence run North 72 degrees 58 minutes 55 seconds East 57.40 feet along the southerly margin of Second Street to a point that is 2.50 feet West of the east line of said Lot 5; thence run South 00 degrees 06 minutes 43 seconds East 501.65 feet along a line that is 2.50 feet West of the east line of said Lot 5 to the northerly margin of U. S. Highway 90 / East Beach Boulevard; thence run South 71 degrees 14 minutes 57 seconds West 57.96 feet along the northerly right-of-way of U. S. Highway 90/East Beach Boulevard to the Point of Beginning.



Designation of Agent

I, CARL J POPE, being owner of the property 1111 SECOND ST GPT
PRINT NAME PRIMARY ADDRESS OF PARCEL
which is the subject of this application hereby authorize TERRY CALVERT to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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


Signature

3/21/22
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 21st day of March, 2022


Notary Public

11/14/2025
Commission Expiration





Covenant Affidavit

I, CARL J POPE, being owner or agent of the property 1111 SECOND ST
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.


Signature

3/21/22
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

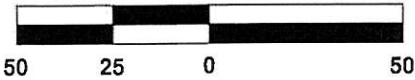
Given under my hand and seal of office this the 21ST day of March, 2022


Notary Public



Commission Expiration

SCALE: 1" = 50'
SCALE IN FEET



REFERENCE MAPS:
A) Survey of Tax Parcels
#0811H-02-067.000,
#0811H-02-068.000, &
#0811H-02-069.000 prepared
by J. Michael Cassidy on
November 24, 2007.

REFERENCE BEARINGS:
The bearings shown hereon are
based on the "Mississippi State
Plane Coordinate System - East
Zone - NAD 83" using GPS
GCGC-RTN System accessed on
November 18, 2021.
(*) Represents the Basis of
Bearings. Distances shown are U.S.
Survey feet.

FEMA FLOOD ZONE AND
HAZARDS:
This lot is located in Flood Zones
"AE" (18), "AE" (19), "VE" (21)
and "X500" Areas of/per FEMA
Map Community Panel Number
28047C 0377 G for Harrison
County, Mississippi dated December
21, 2017. Base Flood Elevation is
subject to change and should be
verified with the local authority's
Flood Plain Administrator before
any design or construction.

ZONING INFORMATION:
Zoned: R-1-7.5
(Single Family Residential District)
Building Setbacks:
Front yard - 25'
Side yard - 8'
Rear yard - 8'

LEGEND

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING POWER POLE	⊗
EXISTING POWER POLE WITH LIGHT	⊗ ⊙
EXISTING ELECTRIC TRANSFORMER	⊞
EXISTING OVERHEAD POWER LINE	—OE—
EXISTING WOOD FENCE LINE	—□—
EXISTING SEWER CLEANOUT	C.O. ○
EXISTING AREA INLET CATCH BASIN	⊞
EXISTING WATER METER	WM ○
EXISTING WATER VALVE	⊙WV

NOTES:

- No attempt has been made by Cassidy-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions, servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
- The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.
- Water and Sewer services provided to site by City of Gulfport Public Works.

PLAT SHOWING RESUBDIVISION
OF
PARCELS #0811H-02-044.000
#0811H-02-067.000,
#0811H-02-068.000, &
#0811H-02-069.000
INTO PARCEL A & PARCEL B
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

CERTIFICATION:

This is to certify to BERKSHIRE HATHAWAY HOME SERVICES / SHAW PROPERTIES that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

Michael P. Blanchard, PS,

Reg. No. 2834

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

CASSADY-ACADIA
LAND SURVEYING, LLC Since 1994
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: December 1, 2021

SCALE: 1" = 50'
SCALE IN FEET

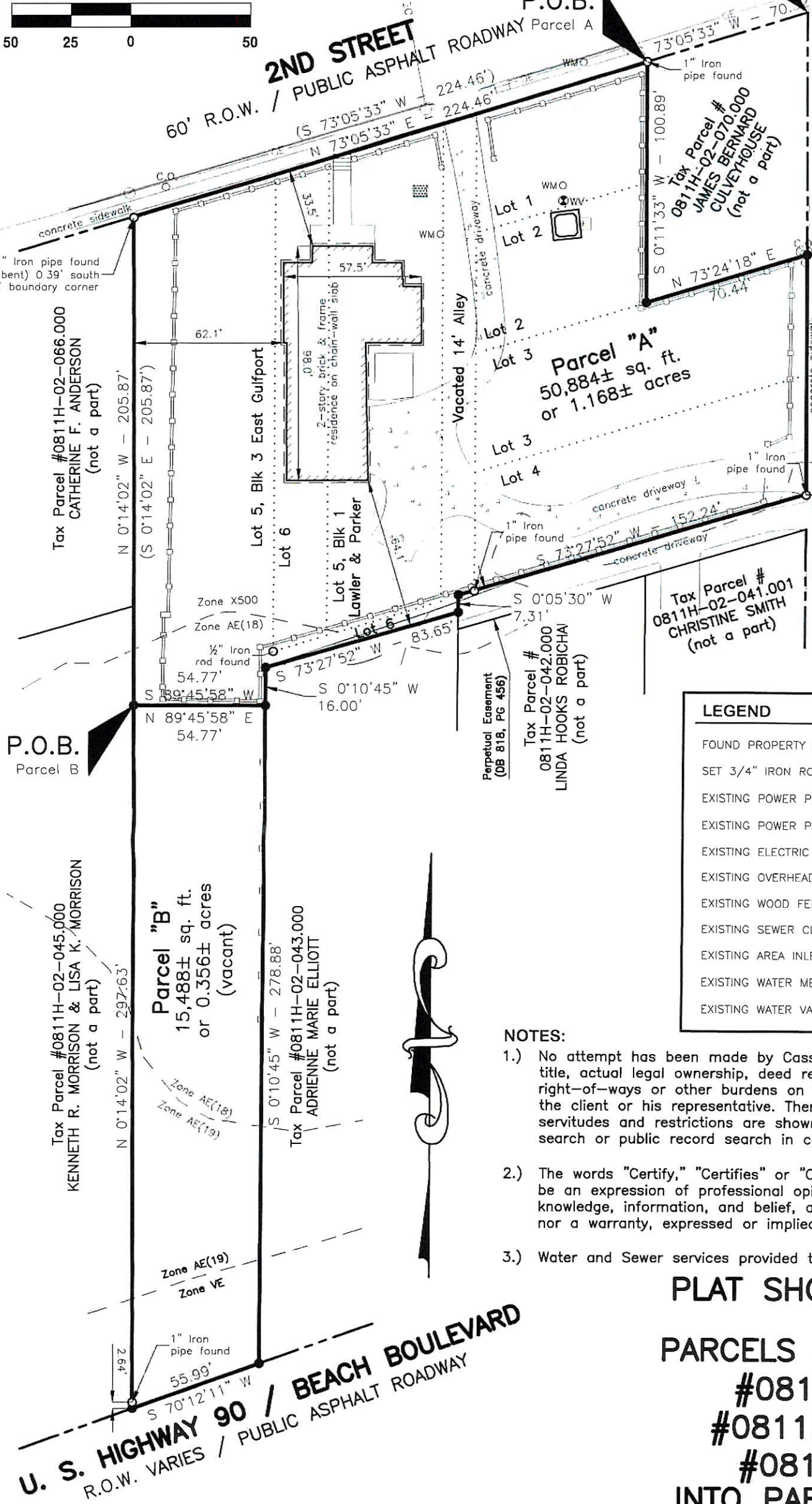


REFERENCE MAPS:
A) Survey of Tax Parcels
#0811H-02-067.000,
#0811H-02-068.000, &
#0811H-02-069.000 prepared
by J. Michael Cassidy on
November 24, 2007.

REFERENCE BEARINGS:
The bearings shown hereon are
based on the "Mississippi State
Plane Coordinate System - East
Zone - NAD 83" using GPS
GCGC-RTN System accessed on
November 18, 2021.
(*) Represents the Basis of
Bearings. Distances shown are U.S.
Survey feet.

FEMA FLOOD ZONE AND
HAZARDS:
This lot is located in Flood Zones
"AE" (18), "AE" (19), "VE" (21)
and "X500" Areas of/per FEMA
Map Community Panel Number
28047C 0377 G for Harrison
County, Mississippi dated December
21, 2017. Base Flood Elevation is
subject to change and should be
verified with the local authority's
Flood Plain Administrator before
any design or construction.

ZONING INFORMATION:
Zoned: R-1-7.5
(Single Family Residential District)
Building Setbacks:
Front yard - 25'
Side yard - 8'
Rear yard - 8'



LEGEND

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING POWER POLE	⊗
EXISTING POWER POLE WITH LIGHT	⊗ ⁺
EXISTING ELECTRIC TRANSFORMER	⊞
EXISTING OVERHEAD POWER LINE	—OE—
EXISTING WOOD FENCE LINE	—□—
EXISTING SEWER CLEANOUT	C.O. ○
EXISTING AREA INLET CATCH BASIN	⊞
EXISTING WATER METER	WM ○
EXISTING WATER VALVE	⊗WV

NOTES:

- 1.) No attempt has been made by Cassidy-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions, servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
- 2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.
- 3.) Water and Sewer services provided to site by City of Gulfport Public Works.

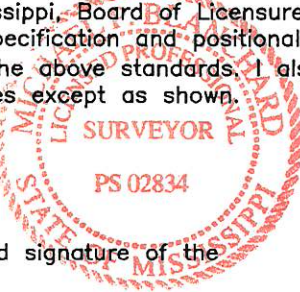
PLAT SHOWING RESUBDIVISION
OF
PARCELS #0811H-02-044.000
#0811H-02-067.000,
#0811H-02-068.000, &
#0811H-02-069.000
INTO PARCEL A & PARCEL B
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

CERTIFICATION:

This is to certify to BERKSHIRE HATHAWAY HOME SERVICES / SHAW PROPERTIES that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.


Michael P. Blanchard, PS, Reg. No. 2834

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.



CASSADY-ACADIA
LAND SURVEYING, LLC
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: December 1, 2021

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 "PARCEL 0811H-02-044.000", "PARCEL 0811H-02-067.000", "PARCEL 0811H-02-068.000", and "PARCEL 0811H-02-069.000" in Section 3, Township 8 South, Range 11 West into Parcel "A" and Parcel "B". The subject property is generally described as being located south of Second Street and west of Olive Avenue. The ad valorem tax parcel numbers of the subject properties are 0811H-02-044.000 (Instrument No. 2008-5124-D-J1), 0811H-02-067.000 (Instrument No. 2006-4089-D-J1), 0811H-02-068.000 (Instrument No. 2017-3890-D-J1), and 0811H-02-069.000 (Instrument No. 2008-860-D-J1). The Case File Number is _____.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION (PER DEED):

PARCEL #0811H-02-044.000:

A parcel of land situated and being located in the east 57.50 feet of Lot 5, less the east 2.50 feet, Block 3, EAST GULFPORT ADDITION, City of Gulfport, 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 east 57.50 feet of said Lot 5, Block 3, EAST GULFPORT ADDITION with the northerly right-of-way of U. S. Highway 90 / East Beach Boulevard; thence run North 00 degrees 06 minutes 43 seconds West 503.48 feet along the west line of the east 57.50 feet of said Lot 5 to the Southerly margin of Second Street; thence run North 72 degrees 58 minutes 55 seconds East 57.40 feet along the southerly margin of Second Street to a point that is 2.50 feet West of the east line of said Lot 5; thence run South 00 degrees 06 minutes 43 seconds East 501.65 feet along a line that is 2.50 feet West of the east line of said Lot 5 to the northerly margin of U. S. Highway 90 / Beach Boulevard; thence run South 71 degrees 14 minutes 57 seconds West 57.96 feet along the northerly right-of-way of U. S. Highway 90 / East Beach Boulevard to the Point of Beginning.

PARCEL #0811H-02-067.000:

The following land, together with all improvements thereon and all appurtenances and hereditaments thereunto appertaining or in anywise belonging, which is situated and located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described:

Lot 5 of Block 1 of Lawler and Parker Resurvey of East Gulfport;

ALSO, all property acquired by predecessors in title in that certain alley which ran southward from the South margin of Second Street to the South margins of Lots 4 and 5 of Block 1 of Lawler and Parker Resurvey of East Gulfport that was vacated by decree of the Chancery Court of Harrison County, Mississippi, dated March 29, 1963, said decree being recorded in Book 512 at Pages 334-336 of the Land Deed Records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi;

ALSO, the northern half of the East 18 feet of that part of an East-West alley lying immediately South of Lot 5 of Block 1 of Lawler and Parker Resurvey of East Gulfport that was vacated by the Chancery Court of Harrison County, Mississippi, in the aforesaid decree dated March 29, 1963, subject to a perpetual easement relating thereto that was granted by Jeanne Doty Watson and her husband, Allan J. Watson, Jr. by written document dated December 20, 1977, which is recorded in Book 818 at Pages 456-457 of the Land Deed Records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi;

ALSO, that portion of the East 2.5 feet of Lot 5 and the West 22.5 feet of Lot 6, Block 3 of East Gulfport, lying North of a continuation of the southern boundary of Lot 5 of Block 1 of said Lawler and Parker Resurvey of East Gulfport prior to the vacating of the alleys heretofore set out, said property being 25 feet, more or less, in width on Second Street and 200 feet, more or less, in depth.

That certain perpetual easement on, over and across the southern half of the East 18 feet of that part of an East-West alley lying immediately North of Lot 6 of Block 1 of Lawler and Parker Resurvey of East Gulfport that was vacated by the Chancery Court of Harrison County, Mississippi, in the aforesaid decree dated March 29, 1963, said easement having been granted to Jeanne Doty Watson and her husband, Allan J. Watson, Jr., by written document dated November 21, 1977, which is recorded in Book 818 at Pages 452-453 of the Land Deed Records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

PARCEL #0811H-02-068.000:

Lots Three (3) and Four (4), Block One (1), LAWLER AND PARKER ADDITION to the City of Gulfport, Harrison County, Mississippi, sometimes referred to as lots Three (3) and Four (4), Block One (1) of the Re-Survey of Lots Seven (7) and Eight (8) and the East 52.5 feet of Lot Six (6), Block Three (3), and Lots Seven (7) and Eight (8) and the East 52.5 feet of Lot Six (6), Block Two (2) of EAST GULFPORT, a subdivision in the City of Gulfport, in accordance with the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

The East one-half (E ½) of that former alley running North and south through the aforesaid Block One (1), which East one-half (E ½) abuts on the west margin of Lots Three (3) and Four (4), Block One (1) aforesaid; said parcel being more particularly described as follows, to-wit: Commencing at the southwest corner of Lot Four (4), Block One (1) of LAWLER AND PARKER ADDITION as aforesaid; running thence Westerly along the extension of the south line of Lot Four (4) a distance of 7 feet; running thence Northerly parallel to the west lines of Lots Four (4) and Three (3), of Block One (1) of LAWLER AND PARKER ADDITION to a point in the westerly extension of the north line of the aforesaid Lot Three (3); running thence East along the extension of the north line of said Lot Three (3) to the northwest corner of said Lot Three (3); running thence southerly along the west line of Lots Three (3) and Four (4) to the Point of Beginning. Being part of that North and South alley above described, having been vacated by decree of the Chancery Court of Harrison County, Mississippi, under date of March 29, 1963, in Cause No. 46,647 of the Chancery Court of Harrison County, Mississippi.

PARCEL #0811H-02-069.000:

The West 75 feet of Lots 1 and 2, Block 1 of Lawler & Parker Resurvey of Lots 7 & 8 and the East 52.5 feet of Lot 6, Block 3 and Lots 7 & 8 and the East 52.5 feet of Lot 6, Block 2, East Gulfport, as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi Plat Book 8 at Page 2 (Copy Book 3A at Page 242)

AND ALSO:

The East ½ of that certain vacated alley adjacent the following described property:

The West 75 feet of Lots 1 and 2, Block 1 of Lawler & Parker Resurvey of Lots 7 & 8 and the East 52.5 feet of Lot 6, Block 3 and Lots 7 & 8 and the East 52.5 feet of Lot 6, Block 2, East Gulfport, as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi Plat Book 8 at Page 2 (Copy Book 3A at Page 242)

PLAT SHOWING RESUBDIVISION OF

PARCELS #0811H-02-044.000

#0811H-02-067.000,

#0811H-02-068.000, &

#0811H-02-069.000

INTO PARCEL A & PARCEL B

CITY OF GULFPORT,

FIRST JUDICIAL DISTRICT OF

HARRISON COUNTY, MISSISSIPPI

SHEET 3 OF 5

 **CASSADY-ACADIA**
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: December 1, 2021

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in part of Lots 1-5, and the vacated 14-foot alley, Block 1, LAWLER & PARKER RESURVEY OF LOTS 7 & 8 AND THE EAST 52.5 FEET OF LOT 6, BLOCK 3 AND LOTS 7 & 8 AND THE EAST 52.5 FEET OF LOT 6, BLOCK 2, EAST GULFPORT, as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi Plat Book 8 at Page 2 (Copy Book 3A at Page 242), and also being part of Lots 5-6, Block 3, EAST GULFPORT, as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi Plat Book 3 at Page 3 (Copy Book 1A at Page 50), and also being part of the Southeast Quarter (SE 1/4) of Section 3, Township 8 South, Range 11 West, First Judicial District of Harrison County, City of Gulfport, Mississippi, and being more particularly described as follows, to-wit:

Commencing at the intersection of the westerly margin of Olive Avenue with the southerly margin of 2nd Street; thence run South 73 degrees 05 minutes 33 seconds West along the southerly margin of 2nd Street a distance of 70.32 feet to a 1-inch iron pipe at the POINT OF BEGINNING of the parcel herein described;

thence departing the southerly margin of 2nd Street run from said POINT OF BEGINNING South 00 degrees 11 minutes 33 seconds West a distance of 100.89 feet to a 3/4-inch iron rod; thence run North 73 degrees 24 minutes 18 seconds East a distance of 70.44 feet to a 3/4-inch iron rod on the westerly margin of Olive Avenue; thence run South 00 degrees 03 minutes 50 seconds West along the westerly margin of Olive Avenue a distance of 99.72 feet to a 1-inch iron rod; thence departing the westerly margin of Olive Avenue run South 73 degrees 27 minutes 52 seconds West a distance of 152.24 feet to a 3/4-inch iron rod; thence run South 00 degrees 05 minutes 30 seconds West a distance of 7.31 feet to a 3/4-inch iron rod; thence run South 73 degrees 27 minutes 52 seconds West a distance of 83.65 feet to a 3/4-inch iron rod; thence run South 00 degrees 10 minutes 45 seconds West a distance of 16.00 feet to a 3/4-inch iron rod; thence run South 89 degrees 45 minutes 58 seconds West a distance of 54.77 feet to a 3/4-inch iron rod; thence run North 00 degrees 14 minutes 02 seconds West a distance of 205.87 feet to a 1-inch iron pipe on the southerly margin of 2nd Street; thence run North 73 degrees 05 minutes 33 seconds East along the southerly margin of 2nd Street a distance of 224.46 feet to the POINT OF BEGINNING.

Said parcel contains 1.168 acres, more or less.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in part of Lots 5-6, Block 3, EAST GULFPORT, as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi Plat Book 3 at Page 3 (Copy Book 1A at Page 50), and also being part of the Southeast Quarter (SE 1/4) of Section 3, Township 8 South, Range 11 West, First Judicial District of Harrison County, City of Gulfport, Mississippi, and being more particularly described as follows, to-wit:

Commencing at the intersection of the westerly margin of Olive Avenue with the southerly margin of 2nd Street; thence run South 73 degrees 05 minutes 33 seconds West along the southerly margin of 2nd Street a distance of 70.32 feet to a 1-inch iron pipe; thence run South 73 degrees 05 minutes 33 seconds West along the southerly margin of 2nd Street a distance of 224.46 feet to a 1-inch iron pipe; thence departing the southerly margin of 2nd Street run South 00 degrees 14 minutes 02 seconds East a distance of 205.87 feet to a 3/4-inch iron rod at the POINT OF BEGINNING of the parcel herein described;

thence run from said POINT OF BEGINNING North 89 degrees 45 minutes 58 seconds East a distance of 54.77 feet to a 3/4-inch iron rod; thence run South 00 degrees 10 minutes 45 seconds West a distance of 278.88 feet to a 3/4-inch iron rod on the northerly margin of US Highway 90/Beach Boulevard; thence run South 70 degrees 12 minutes 11 seconds West along the northerly margin of US Highway 90/Beach Boulevard a distance of 55.99 feet to a 3/4-inch iron rod; thence departing the northerly margin of US Highway 90/Beach Boulevard run North 00 degree 14 minutes 02 seconds West a distance of 297.63 feet to the POINT OF BEGINNING.

Said parcel contains 0.336 acres, more or less.

**PLAT SHOWING RESUBDIVISION
OF**

PARCELS #0811H-02-044.000

#0811H-02-067.000,

#0811H-02-068.000, &

#0811H-02-069.000

INTO PARCEL A & PARCEL B

CITY OF GULFPORT,

FIRST JUDICIAL DISTRICT OF

HARRISON COUNTY, MISSISSIPPI

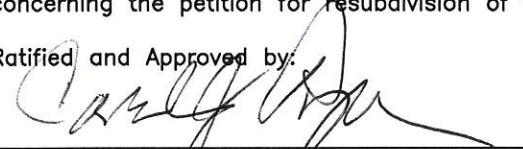
SHEET 4 OF 5

 **CASSADY-ACADIA**
LAND SURVEYING, LLC *Since 1947*
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: December 1, 2021

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:



(Signature)

By: Carl J. Pope, Owner

This 16th day of March, 2022.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Carl J. Pope, who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.



NOTARY PUBLIC

My Commission Expires: July 5, 2023



S E A L

PLAT SHOWING RESUBDIVISION
OF
PARCELS #0811H-02-044.000
#0811H-02-067.000,
#0811H-02-068.000, &
#0811H-02-069.000
INTO PARCEL A & PARCEL B
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2022.

Gulfport City Planning Commission
Keith Williams

Planning Division Administrator
Gregory Holmes

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2022.

ATTEST:

ADOPT:

CLERK OF COUNCIL
Brittany Rodgers

PRESIDENT OF COUNCIL
F. B. "Rusty" Walker, IV

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2022.

BILLY HEWES, MAYOR

SHEET 5 OF 5

 **CASSADY-ACADIA**
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: December 1, 2021

PERMITS/INSP PAYMENT RECPT#: 11202098
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 03/23/22 TIME: 14:57
CLERK: cbrown DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 185.00

AMOUNT PAID: 185.00

PAID BY:
PAYMENT METH: CHECK
3305

REFERENCE:

AMT TENDERED: 185.00
AMT APPLIED: 185.00
CHANGE: .00

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH VITAL RECORDS



09564539

2010-013954

FILING
DATE **JUL 12 2010**

CERTIFICATE OF DEATH STATE OF MISSISSIPPI

STATE FILE
NUMBER 123-

1. NAME First Middle Last Carl Raymond Padgett			2. SEX M	3a. HOUR OF DEATH 6:12 p.m.	3b. DATE OF DEATH (Month, Day, Year) July 1, 2010	
4. RACE (Specify White, Black, American Indian, etc.) White		5a. AGE AT LAST BIRTHDAY 83 Years	ONLY IF UNDER 1 YEAR 5b. MOS 5c. DAYS	ONLY IF UNDER 1 DAY 5d. HOURS 5e. MINS	6. DATE OF BIRTH (Month, Day, Year) May 15, 1927	
7. STATE OF BIRTH Mississippi						
8. PLACE OF DEATH (Check only one box) ☒ Inpatient ☐ ER/Outpatient ☐ DOA		9. DEATH OCCURRED IN A HOSPITAL IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL ☐ Hospice facility ☐ Nursing home/Long term care facility ☐ Decedent's home ☐ Other (Specify)				
9a. FACILITY NAME (If not a facility, give street address, route number, or other location) Memorial Hospital #24M			9b. CITY, TOWN OR LOCATION OF DEATH Gulfport		9c. COUNTY OF DEATH Harrison	
10. DECEDENT'S EDUCATION (Specify only highest grade completed) High School (1-12) 12		11. MARRIED, NEVER MARRIED, WIDOWED, DIVORCED (Specify) Never Married		12. SURVIVING SPOUSE (If wife, give maiden name) N/A		13. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No) Yes
14. WAS DECEDENT OF HISPANIC ORIGIN? (If yes, specify Cuban, Mexican, Puerto Rican, etc.) ☐ No ☐ Yes (Specify)		15. SOCIAL SECURITY NUMBER 426-34-7323		16a. USUAL OCCUPATION (Kind of work done most of working life) Developer		16b. KIND OF BUSINESS OR INDUSTRY Land
17a. RESIDENCE - STATE Mississippi		17b. COUNTY Harrison		17c. CITY OR TOWN Gulfport		17d. INSIDE CITY LIMITS (Specify Yes or No) Yes
17e. STREET AND NUMBER OR RURAL LOCATION 1111 Second Street						
18. FATHER - NAME First Middle Last Vester L. Padgett, Sr.			19. MOTHER - NAME First Middle Maiden Mamie Williams			
20a. INFORMANT - NAME (Type or print) Dr. Carl J. Pope		20b. RELATIONSHIP TO DECEDENT Friend		20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) P.O. Box 1507, Gulfport, MS 39502		
21a. DISPOSITION OF BODY (Specify Burial, Cremation, Removal, etc.) Cremation		21b. CEMETERY/CREMATORY - NAME MS Gulf Coast Crem.		21c. LOCATION (City and State) Biloxi, MS		21d. EMBALMER - SIGNATURE AND LICENSE NUMBER Not Embalmed
22a. FUNERAL HOME - NAME Bradford-O'Keefe 24-0		22b. FUNERAL HOME LICENSE NUMBER FE-0611		22c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 1726 15th Street, Gulfport, MS 39501		
23a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print) Allison Hoda, RN				23b. PRONOUNCED DEAD (Month, Day, Year) ON July 1, 2010		23c. PRONOUNCED DEAD (Hour) AT 6:12 p.m.
24a. CERTIFIER - NAME (Type or print) Edwin Davidson, M.D.		24b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 4500 Memorial Drive, Gulfport, MS 39501				
25a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated. SIGNATURE <i>Edwin Davidson</i> MD 25b. DATE SIGNED (Month, Day, Year) July 2, 2010 25c. STATE LICENSE NUMBER 8286		25d. NAME OF ATTENDING PHYSICIAN (Type or Print) Edwin Davidson, M.D.				
25e. On the basis of examination and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated. SIGNATURE 25f. TITLE 25g. DATE SIGNED (Month, Day, Year)						
CAUSE OF DEATH 26. PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock, or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS.						
IMMEDIATE CAUSE (final disease or condition resulting in death) → ACUTE MYELOCYTIC LEUKEMIA		Interval between onset and death 9 MONTHS				
Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST. (b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): (c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): (d) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only):						
27. PART II: OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I. ISCHEMIC CARDIOMYOPATHY						
28. AUTOPSY (Yes or No) No		29. WAS CASE REFERRED TO MEDICAL EXAMINER? (Yes or No) No				
30. IF FEMALE, SPECIFY: ☐ Was not pregnant within the past year ☐ Was pregnant at the time of death ☐ Not pregnant, but pregnant within 42 days of death ☐ Not pregnant, but had been pregnant 43 days to 1 year before death ☐ Unknown if pregnant within the past year						
Use if Death NOT due to natural causes	31a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)		31b. DATE OF INJURY (Month, Day, Year)		31c. HOUR OF INJURY m.	
	31d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED					
31e. INJURY AT WORK (Yes or No)	31f. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)		31g. LOCATION Street or route number City or town State			

Mississippi State Department of Health

Revised 1-4-08

Form 511

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

JUL 15 2010

Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

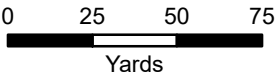
VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK.



Legend

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



1 inch = 170 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
	31552	0811H-02-068.000	POPE CARL J	P O BOX 283	GULFPORT	MS	39502
N	88778	0811H-02-067.000	POPE CARL J	P O BOX 283	GULFPORT	MS	39502
N	88779	0811H-02-069.000	POPE CARL J	P O BOX 283	GULFPORT	MS	39502
N	88775	0811H-02-044.000	POPE CARL J	P O BOX 283	GULFPORT	MS	39502
N	Adjacent Property Owners						
	25818	0811H-02-066.000	ANDERSON CATHERINE F	1705 CAHILL DR	GULFPORT	MS	39507
	32192	0811H-02-039.000	BAILEY SHERWOOD R JR	P O BOX 6039	GULFPORT	MS	39506
	88773	0811H-02-041.000	BARBER DENNIS N	P O BOX 803	GULFPORT	MS	39502
	32204	0811H-02-037.000	BEVERLY FRANK B	1514 OLIVE AVE	GULFPORT	MS	39501
	25862	0811H-02-030.000	BISHOP WADE C & RUTH L	1020-2ND STREET	GULFPORT	MS	39501
	25849	0811H-02-023.000	BODDIE GEORGE ROBERT	1124 2ND ST	GULFPORT	MS	39501
	25846	0811H-02-026.000	BODDIE NATHAN	1106 2ND STREET	GULFPORT	MS	39501
	32196	0911E-03-016.000	BROWN JACQUELINE	931 OLD TOWNE STREET	GULFPORT	MS	39507
	32202	0811H-02-035.000	COCHRAN KAY WEBBER	1526 OLIVE STREET	GULFPORT	MS	39501
	32199	0811H-02-033.000	COLEMAN RONALD	2727 REVERE STREET APT #3055	HOUSTON	TX	77098
	31549	0811H-02-070.000	CULVEYHOUSE JAMES BERNARD	1101 2ND ST	GULFPORT	MS	39501
	32193	0811H-02-038.000	DOT LLC	507 DAVID WORK DR	ROSEDALE	MS	38769
	25816	0811H-02-046.000	ELLIOTT ADRIENNE	1402 PASS RD	GULFPORT	MS	39501
N	31555	0811H-02-043.000	ELLIOTT ADRIENNE MARIE	1118 E BEACH BLVD	GULFPORT	MS	39501
	143407	0811H-02-043.001	ELLIOTT ADRIENNE MARIE	1118 E BEACH BLVD	GULFPORT	MS	39501
N	88736	0811H-03-001.000	GULFPORT CITY OF	1601 33RD AVE	GULFPORT	MS	39501
	32191	0811H-02-040.000	HOPKINS GEORGE P III & BECKY T	1016 E BEACH BLVD	GULFPORT	MS	39501
	25863	0811H-02-029.000	HYNAN COLLEEN S	1133 EGGLESTON ST	NAPA	CA	94559
	32203	0811H-02-036.000	JACOBSON DANIEL A	1520 OLIVE AVE	GULFPORT	MS	39501
	32198	0811H-02-032.000	LAWRENCE JANET S	P O BOX 8974	GULFPORT	MS	39506
	25847	0811H-02-025.000	MCBRIDE DOUG & JENIFFER	1108 2ND ST	GULFPORT	MS	39501
	88776	0811H-02-045.000	MORRISON KENNETH R & LISA K	1404 BUCKHEAD RD	VESTAVIA HILLS	AL	35216
	25811	0811H-02-064.000	MURPHY TAMARAH KEEL & PATRICK T	1117 2ND ST	GULFPORT	MS	39501
	25845	0811H-02-027.000	PHISCH PROPERTIES LLC	12559 CABLE BRIDGE RD	PASS CHRISTIAN	MS	39571
	31556	0811H-02-042.000	ROBICHAUX LINDA HOOKS	120 LINEAGE LANE	FLOWOOD	MS	39232
	25843	0811H-02-004.000	ROWLAND DONNA	1112 2ND ST	GULFPORT	MS	39501
	25848	0811H-02-024.000	ROWLAND DONNA J & WILLIAM KEITH II	779 PIN OAK RD	RINGGOLD	GA	30736
N	25817	0811H-02-065.000	ROWLAND KEITH & DONNA JEAN	779 PIN OAK RD	RINGGOLD	GA	30736
N	25842	0811H-02-005.000	ROWLAND WILLIAM K II & DONNA	779 PIN OAK ROAD	RINGGOLD	GA	30736
N	144113	0811H-02-041.001	SMITH CHRISTINE	1515 OLIVE AVE	GULFPORT	MS	39501
	146144	0811H-02-041.002	SMITH CHRISTINE	1515 OLIVE AVE	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
25864	0811H-02-028.000	SMITH J ADRIAN & CHERYL PARKER	1030 2ND ST	GULFPORT	MS	39501	
25853	0811H-02-002.000	WARD KRISTIN STOKES & FINLEY NEWTON	1618 JONES AVE	GULFPORT	MS	39501	
88772	0811H-02-034.000	WEBBER KAY B	386 A HWY 7 SOUTH	OXFORD	MS	38655	
25812	0811H-02-063.000	WHITE COTTEN HOLDINGS LLC	29815 HAYDEN DR	ORANGE BEACH	AL	36561	

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:****IPL0072175****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

63.48

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**

May 6, 2022 10:27:58 AM EDT

Amount:

63.48

SCHEDULE FOR AD NUMBER IPL00721750

May 11, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00721750**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, May 26, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 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

Zoning Map Amendment 2204PC077, by owner Gulf Coast Shipyard Realty, LLC, tax parcel 0909F-01-001.002, Request to rezone from I-2 (Heavy industry) to I-3 (Planned industrial park), 13085 Seaway Rd, Ward 5

Planning Commission Approval 2205PC081, by owner Staci Hensley, tax parcel 0807K-01-013.001, Requests home occupation for natural soap business use, 13333 Twin Dr, Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2205PC083, by owner Brenda P Taylor, tax parcel 0908I-01-007.040, Requests home occupation for mobile notary use, 12063 Jessica Cr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2205PC084, by agent Terry Calvert, tax parcels 0811H-02-044.000, 0811H-02-067.000, 0811H-02-068.000, and 0811H-02-069.000, Divide into two new parcels, 1111 & 1109 2nd St, Zoned R-1-7.5 (single-family), Ward 2

Resubdivision 2205PC087, by agent Kevin Taylor, tax parcel 0911F-01-027.000, Divide into two new parcels, 522 E Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2205PC090, by owner Valinda Pullen, tax parcel 0810B-03-046.000, Requests mobile home use, 8329 W Virginia Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2205PC091, by agent Billy J Roberson, tax parcel 1010K-02-021.000, Requests home occupation for commercial decor office use, 2205 Taylor Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Resubdivision 2205PC094, by agent Heinrich & Associates, LLC, tax parcel 0708A-02-011.000, Divide into four new parcels, 16148 Robinson Rd, Zoned R-1-15 (Single-family), Ward 7

Zoning Text Amendment 2205PC095, by City of Gulfport, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Liquor Stores and/or Free-Standing Lounges

Planning Commission Approval 2205PC096, by agent Jacqueline Wilson, tax parcel 0710H-02-020.000, Requests mobile home use, Ganges St, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2206PC100, by agent Ocean Aero, tax parcel 1010G-03-018.000, Request for boat building use, 1909 E Pass Rd, Zoned T6 (Urban Core Zone), Ward 2

Planning Commission Approval 2206PC101, by owners Sherterica and James Evans, tax parcel 0908C-01-001.053, Requests home occupation for on-line jewelry business use, 12538 Westwood Pl, Zoned R-1-7.5 (Single-family), Ward 6

Appeal 2206PC121, by agent Rob Adkinson, tax parcel 1008M-03-001.006, Appeal design review standards for fence materials, 12131 Bernard Parkway, Zoned B-2 (General Business), Ward 5

This the 5th day of May 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

2205PC084

TRANSCRIPT OF HEARING

May 26, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF MAY 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
GARLON PEMBERTON

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
DEREK DUCKWORTH

1 7. Resubdivision 2205PC084

2 MR. DUCKWORTH: Resubdivision 2205PC084 has
3 been duly and timely noticed as required by law. The
4 applicant requests to divide into two new parcels 1111 and
5 1109 Second Street, zoned R-1-7.5, Ward 2. A copy of the
6 packet considered is hereby offered to the record.

7 MS. ADOLPH: Anyone to speak for this
8 request? Come on up.

9 MS. CALVERT: I'm acting for the owner as
10 agent.

11 MS. ADOLPH: Yes, ma'am. And your name and
12 address.

13 MS. CALVERT: Terry Calvert, 26491 Niolet
14 Road, Pass Christian, Mississippi 39571.

15 MS. ADOLPH: And what would you like to share
16 with us this afternoon?

17 MS. CALVERT: It's really very simple. The
18 owner of these four parcels keeps -- three of them are part
19 of his homestead. But he's had this property a long time,
20 and he's paying three different tax bills on his homestead.
21 So it was best thought to combine those three into one
22 parcel. And then he owns another parcel that's just an
23 outparcel. And so now those four parcels have been
24 subdivided into one parcel and another parcel. His
25 homestead comprising three of the former parcels. And then

1 the outparcel is the fourth to make things easier basically.

2 MS. ADOLPH: Okay. Any questions of the
3 applicant while she's here?

4 MR. HEWES: So it looks like there's a narrow
5 lot that runs from Highway 90 to about halfway between
6 Highway 90 and Second. That's going to be the outparcel.

7 MS. CALVERT: Correct. That's what I'm
8 calling the outparcel.

9 MS. ADOLPH: Any other questions, gentlemen?

10 MR. HEWES: Is this Carl Packett's (ph.) old
11 place?

12 MS. CALVERT: It is.

13 MR. HEWES: Okay.

14 MS. ADOLPH: If they have any other
15 questions, we'll call you back up. Okay?

16 MS. CALVERT: Thank you.

17 MS. ADOLPH: Anyone else to speak for this
18 request? Anyone else to speak for this request?

19 Anyone to speak against this request? Anyone
20 to speak against this request?

21 If not, Commissioners.

22 MR. SELLERS: Madam Chairman, I move that we
23 approve Case File 2205PC084 resubdivision with any --

24 MS. ADOLPH: Conditions?

25 MR. SELLERS: -- recommendations by the city

1 staff, conditions, yes, ma'am.

2 MS. ADOLPH: May I have a second?

3 MR. JONES: Second.

4 MS. ADOLPH: We have a motion and a second to
5 approve. Any need for further discussion? If not, all in
6 favor signify by aye. Those opposed. Motion carries.

7 Thank you, ma'am.

8 (Unanimous vote.)

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2205PC084

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 4 pages constitute a true and correct transcription of said hearing held on the 26th day of May 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 4th day of June 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: May 26, 2022

Re: Resubdivision 2205PC087:

Resubdivision 2205PC087, by agent Kevin Taylor, tax parcel 0911F-01-027.000, Divide into two new parcels, 522 E Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 22, 2022

Re: Resubdivision 2205PC087, by agent Kevin Taylor, tax parcel 0911F-01-027.000, Divide into two new parcels, 522 E Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Hewes

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Kevin Taylor

Speaking against the Petition: None

On May 26, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2022.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2205PC087

Hearing Date: May 26, 2022

Current Zoning/Use: R-1-7.5 / Vacant

Legal: Resubdivision 2205PC087, by agent Kevin Taylor, tax parcel 0911F-01-027.000, Divide into two new parcels, 522 E Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

TECHNICAL DETAILS

The applicant requests to divide a parcel that is approximately 1.3 acres into two new parcels zoned R-1-7.5 (Single-family). As proposed, (Parcel A) will contain 34,560 square feet, and (Parcel B) will contain 21,463 square feet. In an R-1-7.5 zoning district requires a minimum lot size of 7500 square feet and a minimum lot width of 60 feet. The applicant has exceeded the city requirements. The required setbacks for an R-1-7.5 zoning district are as follows: Front setback- 25 feet, side setback- 8 feet and rear setback – 8 feet. The Resubdivision does state the required setbacks for this particular zoning district.

Upon staff review, the applicant has confirmed through a signed notarized affidavit stating the Resubdivision will not be in violation of any restrictive covenants.

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, and are protected by Gulfport Fire and Police. The property will have also have capacity for city water and sewer.

EXECUTIVE SUMMARY

In review of this application and documents submitted by the applicant, the Resubdivision meets the city requirements.

Any approval should consider these conditions:

1. Each lot to have separate water and sewer services.
2. Must meet all rules and regulations.
3. The protected trees on the property need to be preserved and protected.

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering: No comments as of 5/17/2022.

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

Traffic and Safety: No conditions. Memo dated 5/12/2022.

Building Code Services: No comment as of 5/13/2022.

GIS: No conditions. Memo dated 5/17/2022.

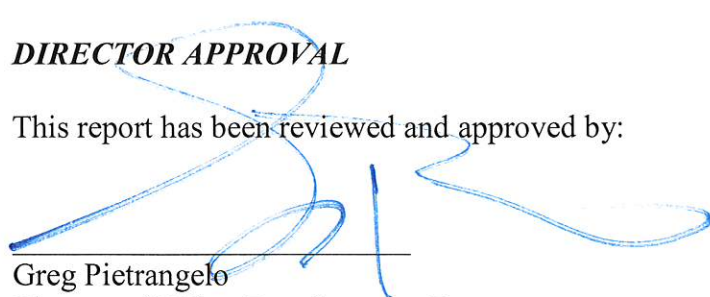
Police Department: No comments as of 5/16/2022.

Fire Department: No conditions. Memo dated 5/13/2022.

City Arborist: Conditions. The protected trees on the property need to be preserved and protected. Memo dated 5/13/2022.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



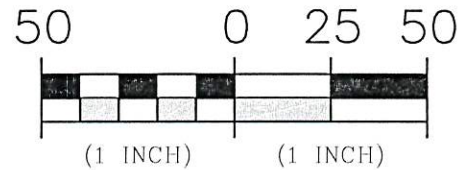
Greg Pietrangelo
Director of Urban Development Department

REDIVISION OF Lots 3 & 4, Block 3,
Hewes Addition to the City of Gulfport
INTO PARCELS A & B
SHEET 1 OF 4

NOTE:
CITY OF GULFPORT ZONING: R-1-7.5



GRAPHIC SCALE
(IN FEET)



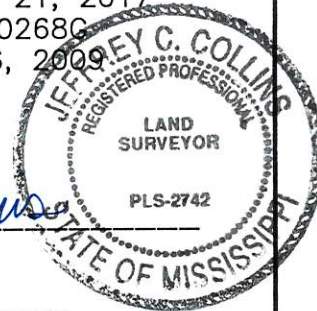
Bearings are based on the Mississippi
State Plane Grid Coordinate System,
NAD'83, East Zone, (2301), (Epoch
2009.55), (2011), U.S. Survey Feet,
derived by a TOPCON HIPER VR series
G.P.S. receiver utilizing a Real Time
Network administered by
Earl Dudley, Inc.
Scale Factor = 0.999955852
Convergence Angle = -00°01'57.60710"
(at the Northwest corner of Lot 3)

BOUSLOG STREET
(60' PAVED PUBLIC RIGHT-OF-WAY)

LEGEND

- = 1/2" iron rod found
(unless otherwise noted)
- ⊙ = 1/2" iron rod set with cap: COA S-0007
- ⊖ = magnetic nail set
- A.P.R.=As Per Record
- A.P.S.=As Per Survey
- P.O.B.=Point Of Beginning
- P.O.C.=Point Of Commencement

NOTE: By graphical plotting only, this
parcel is located in ZONE X (Shaded),
Zone AE (EL 18), Zone AE (EL 19),
Zone AE (EL 20), Zone VE (EL 21) &
Zone VE (EL 22) of the flood hazard
boundary and flood insurance rate map.
Map No.: 28047CINDOB
Map revised: December 21, 2017
Panel Number: 28047C0268C
Effective Date: June 16, 2009



Jeffrey C. Collins, P.S.
MS. P.S. No. 2742
Mississippi Class "B" Survey
March 22, 2022

210' A.P.R.
N 89°48'47" E
210.43' A.P.S.

SE CORNER OF
LOT 3, BLOCK 7,
MISSISSIPPI LAND &
ABSTRACT COMPANY'S
SUBDIVISION,
HEWES ADDITION

N 89°48'47" E 250.02' A.P.S.
250.42' A.P.R.

SE CORNER OF LOT 3, BLOCK 4,
MISSISSIPPI LAND &
ABSTRACT COMPANY'S
SUBDIVISION, HEWES ADDITION

2nd STREET
(60' PAVED PUBLIC RIGHT-OF-WAY)

HEWES AVENUE
(60' WIDE PAVED PUBLIC RIGHT-OF-WAY)

HEIDI BRUNET
INST. #2021-2921-D-J1

BLOCK 3

CONC

BRICK PAVING & PLANTERS

GRAZIANO ZAZZARA
INST. 2015-9210-D-J1
TAX PARCEL
0911F-01-022.000

REMAINS OF CONCRETE
DRIVEWAY

GRAVEL DRIVE

CORNER OF CONCRETE
WALL & 1/2" IRF
0.04' EAST OF PL

JOHN C. HANS
DEED BOOK 1548,
PAGE 61
TAX PARCEL
0911F-01-023.000

JULIA S. HEWES
TAX PARCEL
0911F-01-025.000

1/2" IRF
1.12' WEST OF PL

DAVID W. ROOTS
MARY B. ROOTS
INST. 2016-858-D-J1
TAX PARCEL
0911F-01-025.000

OAK PLACE, LLC
INST. 2014-1627-D-J1
TAX PARCEL
0911F-01-026.000

VALENCIA YOLANDA DANIELS
INST. 2017-3912-D-J1
TAX PARCEL
0911F-01-017.000

1/2" IRF
1.48' WEST OF PL
S 73°24'01" W 104.08' A.P.S.
S 73°41' W 104.34' A.P.R.

U.S. HIGHWAY 90

(PAVED PUBLIC RIGHT-OF-WAY VARIES IN WIDTH)

S:\3514\3514 Brunet Property Division.dwg/plotted 03.24.2022/JCC

BRUNET DIVISION
TAX PARCEL 0911F-01-027-000
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF REDIVISION 1 OF 4

bma BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

401 Cowan Road,
Suite A,
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676

131 Rue Magnolia
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676

REDIVISION OF Lots 3 & 4, Block 3,
Hewes Addition to the City of Gulfport
INTO PARCELS A & B
SHEET 2 OF 4

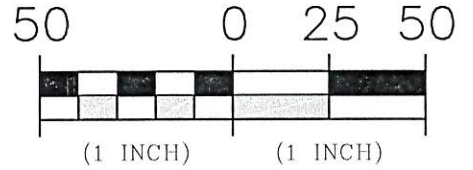
NOTE:

CITY OF GULFPORT ZONING: R-1-7.5

WATER AND SEWER PROVIDED BY
THE CITY OF GULFPORT.



GRAPHIC SCALE
(IN FEET)

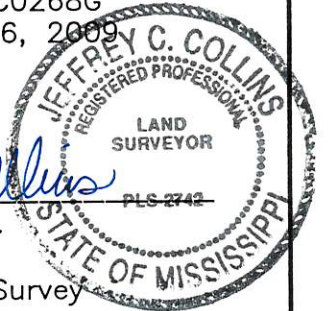


Bearings are based on the Mississippi
State Plane Grid Coordinate System,
NAD'83, East Zone, (2301), (Epoch
2009.55), (2011), U.S. Survey Feet,
derived by a TOPCON HIPER VR series
G.P.S. receiver utilizing a Real Time
Network administered by
Earl Dudley, Inc.
Scale Factor = 0.999955852
Convergence Angle = -00°01'57.60710"
(at the Northwest corner of Lot 3)

LEGEND

- = 1/2" iron rod found
(unless otherwise noted)
- ⊙ = 1/2" iron rod set with cap: COA S-0007
- ⊖ = magnetic nail set
- A.P.R.=As Per Record
- A.P.S.=As Per Survey
- P.O.B.=Point Of Beginning
- P.O.C.=Point Of Commencement
- FYSB=Front Yard Set Back
- SYSB=Side Yard Set Back
- RYSB=Rear Yard Set Back

NOTE: By graphical plotting only, this
parcel is located in ZONE X (Shaded),
Zone AE (EL 18), Zone AE (EL 19),
Zone AE (EL 20), Zone VE (EL 21) &
Zone VE (EL 22) of the flood hazard
boundary and flood insurance rate map.
Map No.: 28047CINDOB
Map revised: December 21, 2017
Panel Number: 28047C0268G
Effective Date: June 16, 2009



Jeffrey C. Collins, P.S.
MS L.P.S. No. 2742
Mississippi Class "B" Survey
March 22, 2022

210' A.P.R.
N 89°48'47" E
210.43' A.P.S.

SE CORNER OF
LOT 3, BLOCK 7,
MISSISSIPPI LAND &
ABSTRACT COMPANY'S
SUBDIVISION,
HEWES ADDITION

SE CORNER OF LOT 3, BLOCK 4,
MISSISSIPPI LAND &
ABSTRACT COMPANY'S
SUBDIVISION, HEWES ADDITION

(60' WIDE PAVED PUBLIC RIGHT-OF-WAY)

HEWES AVENUE

2nd STREET
(60' PAVED PUBLIC RIGHT-OF-WAY)

BOUSLOG STREET
(60' PAVED PUBLIC RIGHT-OF-WAY)

U.S. HIGHWAY 90

(PAVED PUBLIC RIGHT-OF-WAY VARIES IN WIDTH)

S:\3514\3514 Brunet Property Division.dwg/plotted 03.24.2022/JCC

BRUNET DIVISION
TAX PARCEL 0911F-01-027-000

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF REDIVISION

2 OF 4



BROWN, MITCHELL
& ALEXANDER, INC.

CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

401 Cowan Road,
Suite A,
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676

131 Rue Magnolia
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676

REDIVISION OF Lots 3 & 4, Block 3,
Hewes Addition to the City of Gulfport
INTO PARCELS A & B
SHEET 3 OF 4

CERTIFICATE OF REDIVISION:

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 the Final Plat for the Redivision of Lots 3 & 4, Block 3, Hewes Addition to the City of Gulfport in the NW 1/4 of the SE 1/4 of Section 2, Township 8 South, Range 11 West into "Parcel A" and "Parcel B". The subject property is generally described as located South of Second Street, East of Hewes Avenue, West of Alfonso Drive & North of U.S. Highway 90).
The ad valorem tax parcel number of the subject property is: 0911F-01-027.000

The Case File Number is _____.

OVERALL BOUNDARY DESCRIPTION OF PARCEL PRIOR TO THIS REDIVISION,
PER INSTRUMENT NUMBER 2021-2921-D-J1:

Tax Parcel # 0911F-01-027-000
Instrument #2021-2921-D-J1

Lots 3 and 4, Block 2 and Lots 3 and 4, Block 3, HEWES ADDITION to the City of Gulfport, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3, at Page 10, (Copy Book 5B at Page 476B).

BOUNDARY DESCRIPTION OF PARCELS "A" & "B" CREATED BY THIS REDIVISION

PARCEL A:

A parcel of land being located in the Southern portion of Lots Three and Four, Block Three, Hewes Addition to the City of Gulfport, per Copy Plat Book 5B, Page 476B, First Judicial District, Harrison County, Mississippi being more particularly described as follows:

Commencing at a 3/4" iron rod found at the Northwest corner of Lot 3, Block 3, Hewes Addition to the City of Gulfport, said Point of Beginning being the Northeast corner of property now or formerly to Oak Place, LLC. per Instrument Number 2014-1627-D-J1 and having grid coordinates N. 318881.54 and E. 912778.85; thence N 73°37'24" E 104.17 feet along the existing Southern right-of-way of Second Street to a 1/2" iron rod found at the Northwest corner of property now or formerly to Valencia Yolanda Daniels per Instrument Number 2017-3912-D-J1; thence S 00°12'07" E 229.00 feet along the West boundary of Valencia Yolanda Daniels and a portion of the West boundary of property now or formerly to H. Lee Bryant & Dolores G. Bryant per Instrument Number 2016-4952-D-J1 to a 1/2" iron rod set at the Point Of Beginning, said Point of Beginning having grid coordinates N. 318681.92 and E. 912879.60 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. Survey Feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999955852300 with a convergence angle of -00°06'52.60710" (at the Point Of Commencement); thence S 00°12'07" E 345.15 feet along the Western boundary of H. Lee Bryant & Dolores G. Bryant to a magnetic nail set in asphalt on the existing North right-of-way of U.S. Highway 90; thence S 89°48'47" W 100.16 feet along said North right-of-way to a 1/2" iron rod set at the Southeast corner of property now or formerly to Graziano Zazzara, per Instrument Number 2015-9210-D-J1; thence N 00°11'26" W 345.20 feet along the Eastern boundary of Graziano Zazzara, and the Eastern boundary of John C. Hans, per Deed Book 1548, Page 61, and a portion of the Eastern boundary of Julia S. Hewes to a 1/2" iron rod set; thence N 89°48'34" E 100.09 feet to the Point Of Beginning.

Said parcel contains 34,560 square feet or 0.793 acres, more or less.

PARCEL B:

A parcel of land lying in the Northern portion of Lots Three and Four, Block Three, Hewes Addition to the City of Gulfport, per Copy Plat Book 5B, Page 476B, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

Beginning at 3/4" iron rod found at the Northwest corner of Lot 3, Block 3, Hewes Addition to the City of Gulfport, said Point of Beginning being the Northeast corner of property now or formerly to Oak Place, LLC. per Instrument Number 2014-1627-D-J1 and having grid coordinates N. 318881.54 and E. 912778.85 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. Survey Feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999955852300 with a convergence angle of -00°06'52.60710" (at the Point Of Beginning); thence N 73°37'24" E 104.17 feet along the existing Southern right-of-way of Second Street to a 1/2" iron rod found at the Northwest corner of property now or formerly to Valencia Yolanda Daniels per Instrument Number 2017-3912-D-J1; thence S 00°12'07" E 229.00 feet along the West boundary of Valencia Yolanda Daniels and a portion of the West boundary of property now or formerly to H. Lee Bryant & Dolores G. Bryant per Instrument Number 2016-4952-D-J1 to a 1/2" iron rod set; thence S 89°48'34" W 100.09 feet to a 1/2" iron rod set on the Eastern boundary of property now or formerly to Julia S. Hewes; thence N 00°11'26" W 199.96 feet along a portion of the Eastern boundary of Julia S. Hewes, the Eastern boundary of property now or formerly to David W. Roots & Mary B. Roots per Instrument Number 2016-858-D-J1 and the Eastern boundary of Oak Place, LLC. to the Southern margin of Second Street and the Point Of Beginning.

Said parcel contains 21,463 square feet or 0.493 acres, more or less.



Jeffrey C. Collins, P.S.
MS. P.S. No. 2742
Mississippi Class "B" Survey
March 22, 2022

S:\3514\3514 Brunet Property Division.dwg/plotted 03.24.2022/JCC



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 redivision of the real property described herein.

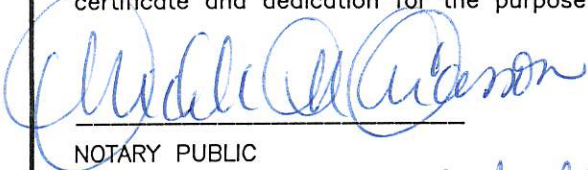
RATIFIED AND APPROVED BY OWNER:

X 

This 28 day of March, 2022.

ACKNOWLEDGMENT

Before me, the undersigned, authorized in and for the State of Louisiana, County of Terrebonne, personally appeared the forenamed Heidi Brunet and , 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: at death

SEAL



MICHELLE M. CHIASSON
NOTARY PUBLIC
ID # 52433
MY COMMISSION IS FOR LIFE

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2022.

KEITH WILLIAMS
The City of Gulfport's Planning Commission Chairman

GREG HOLMES
The City of Gulfport's 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 _____, 2022.

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 THE MAYOR

This redivision plat and Certificate of Redivision, having been submitted and approved by the Mayor, this _____ day of _____, 2022.

BILLY HEWES
The City of Gulfport's Mayor



Legend

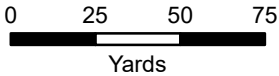
- Site
- US or State Highway
- Street
- Alley
- Railroad
- Parcels
- Buildings
- Water Features

Zoning

- B-2 - General Business District
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- SB - Sand Beach
- WF - Water Front

Site Information

0911F-01-027.000
Zoning: R-1-7.5 (Single Family)
Size: 1.3 acres
Flood: AE



1 inch = 170 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.



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

For Staff Use Only

Case Number: 2205PL087

Date Received: 3/31/22

Receipt Number: _____

Received By: D2

Zoning: R-1-7.5

Ward: 2 Flood: AE

Size: 1.3 ACRES

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL # 0911A-01-027.000

Address of Property Involved: 522 EAST BEACH

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

General Location: Appx 80 feet east of Hewes Ave on 90

GENERAL DESCRIPTION OF REQUEST:

To split lot into two parcels - one that will front at 522 East Beach (Hwy 90) and one that will front Second Street

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

Heidi Brunet

Printed Name of Owner

10 PEPPERVINE TRAIL

Mailing Address

BN NC 28461

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Owner

AGENT

Kevin Taylor

Printed Name of Agent

P.O. Box 8472

Mailing Address

Gulfport MS 39506

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.



Covenant Affidavit

I, HEIDI BRUNET, being owner or agent of the property 522 E. BEACH
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.

Hrbt
Signature

2/24/22
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 24 day of FEBRUARY, 2022

[Signature]
Notary Public



11/22/2025
Commission Expiration



Designation of Agent

I, Heidi Brunet, being owner of the property 522 E BEACH
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize KEVIN TAYLOR to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Heidi Brunet
Signature

2/24/22
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 24 day of FEBRUARY, 2022

[Signature]
Notary Public

11/22/2025
Commission Expiration





John 1st Judicial District
Instrument 2021 2921 D -J1
Filed/Recorded 3/ 2/2021 02:41 P
Total Fees \$ 26.00
3 Pages Recorded

Indexing: Lots 3 & 4, Blk 2, Lots 3 & 4, Blk 3,
Hewes Addition

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501
(228)896-8962
File# 3445

WARRANTY DEED

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

GIBRAN B. WERBY, A WIDOWER
218 PINEWOOD COURT
GULFPORT, MS 39507
(228) 297-2853

does hereby **SELL, CONVEY and WARRANT** unto

HEIDI BRUNET
10 PEPPERVINE TRAIL
BALD HEAD, NC 28461
(206) 384-6168

the following described land, together with all improvements thereon, located in the First
Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

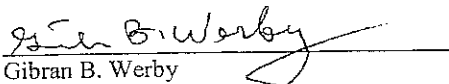
Lots 3 and 4, Block 2 and Lots 3 and 4, Block 3, HEWES ADDITION to the City of
Gulfport, a subdivision according to the official map or plat thereof on file and of record
in the office of the Chancery Clerk of the First Judicial District of Harrison County,
Mississippi in Plat Book 3 at Page 10, (Copy Book 5B at Page 476B).

THIS CONVEYANCE is subject to any and all easements, restrictive or protective
covenants, rights-of-way, zoning ordinances and reservations affecting said property of record.

TAXES for the year 2021 are hereby prorated and the same are hereby assumed by the Grantee herein. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantee herein.

THE ABOVE described property is no part of the homestead of the Grantors nor any part thereof.

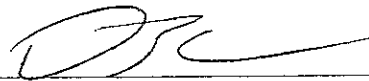
EXECUTED, this the 1 day of March, 2021.


Gibran B. Werby

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 1st day of March, 2021, within my jurisdiction, the within named Gibran B. Werby, who acknowledged that he executed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission expires:



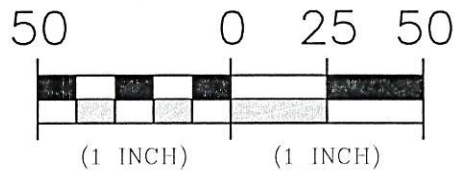
REDIVISION OF Lots 3 & 4, Block 3,
Hewes Addition to the City of Gulfport
INTO PARCELS A & B
SHEET 1 OF 4

NOTE:

CITY OF GULFORT ZONING: R-1-7.5



GRAPHIC SCALE
(IN FEET)

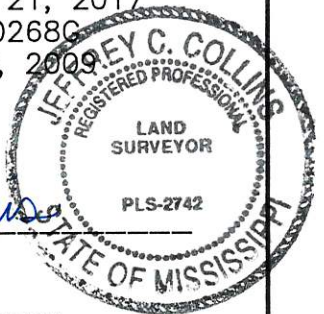


Bearings are based on the Mississippi
State Plane Grid Coordinate System,
NAD'83, East Zone, (2301), (Epoch
2009.55), (2011), U.S. Survey Feet,
derived by a TOPCON HIPER VR series
G.P.S. receiver utilizing a Real Time
Network administered by
Earl Dudley, Inc.
Scale Factor = 0.999955852
Convergence Angle = -00°01'57.60710"
(at the Northwest corner of Lot 3)

LEGEND

- = 1/2" iron rod found
(unless otherwise noted)
- ⊙ = 1/2" iron rod set with cap: COA S-0007
- ⊖ = magnetic nail set
- A.P.R.=As Per Record
- A.P.S.=As Per Survey
- P.O.B.=Point Of Beginning
- P.O.C.=Point Of Commencement

NOTE: By graphical plotting only, this
parcel is located in ZONE X (Shaded),
Zone AE (EL 18), Zone AE (EL 19),
Zone AE (EL 20), Zone VE (EL 21) &
Zone VE (EL 22) of the flood hazard
boundary and flood insurance rate map.
Map No.: 28047CINDOB
Map revised: December 21, 2017
Panel Number: 28047C0268C
Effective Date: June 16, 2009



Jeffrey C. Collins, P.S.
MS. P.S. No. 2742
Mississippi Class "B" Survey
March 22, 2022

210' A.P.R.
N 89°48'47" E
210.43' A.P.S.

SE CORNER OF
LOT 3, BLOCK 7,
MISSISSIPPI LAND &
ABSTRACT COMPANY'S
SUBDIVISION,
HEWES ADDITION

N 89°48'47" E 250.02' A.P.S.
250.42' A.P.R.

SE CORNER OF LOT 3, BLOCK 4,
MISSISSIPPI LAND &
ABSTRACT COMPANY'S
SUBDIVISION, HEWES ADDITION

2nd STREET
(60' PAVED PUBLIC RIGHT-OF-WAY)

BOUSLOG STREET
(60' PAVED PUBLIC RIGHT-OF-WAY)

HEWES AVENUE
(60' WIDE PAVED PUBLIC RIGHT-OF-WAY)

BLOCK 3

CONC

BRICK PAVING & PLANTERS

U.S. HIGHWAY 90

(PAVED PUBLIC RIGHT-OF-WAY VARIES IN WIDTH)

S:\3514\3514 Brunet Property Division.dwg/plotted 03.24.2022/JCC

BRUNET DIVISION

TAX PARCEL 0911F-01-027-000

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF REDIVISION

1 OF 4



BROWN, MITCHELL
& ALEXANDER, INC.

CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

401 Cowan Road,
Suite A,
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676

131 Rue Magnolia
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676

REDIVISION OF Lots 3 & 4, Block 3,
Hewes Addition to the City of Gulfport
INTO PARCELS A & B
SHEET 2 OF 4

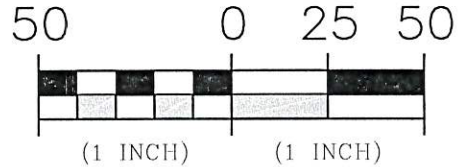
NOTE:

CITY OF GULFPORT ZONING: R-1-7.5

WATER AND SEWER PROVIDED BY
THE CITY OF GULFPORT.

NORTH

GRAPHIC SCALE
(IN FEET)



Bearings are based on the Mississippi
State Plane Grid Coordinate System,
NAD'83, East Zone, (2301), (Epoch
2009.55), (2011), U.S. Survey Feet,
derived by a TOPCON HIPER VR series
G.P.S. receiver utilizing a Real Time
Network administered by
Earl Dudley, Inc.
Scale Factor = 0.999955852
Convergence Angle = -00°01'57.60710"
(at the Northwest corner of Lot 3)

LEGEND

- = 1/2" iron rod found
(unless otherwise noted)
- ⊙ = 1/2" iron rod set with cap: COA S-0007
- ⊖ = magnetic nail set
- A.P.R.=As Per Record
- A.P.S.=As Per Survey
- P.O.B.=Point Of Beginning
- P.O.C.=Point Of Commencement
- FYSB=Front Yard Set Back
- SYSB=Side Yard Set Back
- RYSB=Rear Yard Set Back

NOTE: By graphical plotting only, this
parcel is located in ZONE X (Shaded),
Zone AE (EL 18), Zone AE (EL 19),
Zone AE (EL 20), Zone VE (EL 21) &
Zone VE (EL 22) of the flood hazard
boundary and flood insurance rate map.
Map No.: 28047CINDOB
Map revised: December 21, 2017
Panel Number: 28047C0268G
Effective Date: June 16, 2009



Jeffrey C. Collins, P.S.
MS P.S. No. 2742
Mississippi Class "B" Survey
March 22, 2022

210' A.P.R.
N 89°48'47" E
210.43' A.P.S.

SE CORNER OF
LOT 3, BLOCK 7,
MISSISSIPPI LAND &
ABSTRACT COMPANY'S
SUBDIVISION,
HEWES ADDITION

SE CORNER OF LOT 3, BLOCK 4,
MISSISSIPPI LAND &
ABSTRACT COMPANY'S
SUBDIVISION, HEWES ADDITION

(60' WIDE PAVED PUBLIC RIGHT-OF-WAY)

HEWES AVENUE

2nd STREET
(60' PAVED PUBLIC RIGHT-OF-WAY)

BOUSLOG STREET
(60' PAVED PUBLIC RIGHT-OF-WAY)

U.S. HIGHWAY 90

(PAVED PUBLIC RIGHT-OF-WAY VARIES IN WIDTH)

S:\3514\3514 Brunet Property Division.dwg/plotted 03.24.2022/JCC

BRUNET DIVISION
TAX PARCEL 0911F-01-027-000

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF REDIVISION

2 OF 4



BROWN, MITCHELL
& ALEXANDER, INC.

CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

401 Cowan Road,
Suite A,
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676

131 Rue Magnolia
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676

REDIVISION OF Lots 3 & 4, Block 3,
Hewes Addition to the City of Gulfport
INTO PARCELS A & B
SHEET 3 OF 4

CERTIFICATE OF REDIVISION:

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 the Final Plat for the Redivision of Lots 3 & 4, Block 3, Hewes Addition to the City of Gulfport in the NW 1/4 of the SE 1/4 of Section 2, Township 8 South, Range 11 West into "Parcel A" and "Parcel B". The subject property is generally described as located South of Second Street, East of Hewes Avenue, West of Alfonso Drive & North of U.S. Highway 90).
The ad valorem tax parcel number of the subject property is: 0911F-01-027.000

The Case File Number is _____.

OVERALL BOUNDARY DESCRIPTION OF PARCEL PRIOR TO THIS REDIVISION,
PER INSTRUMENT NUMBER 2021-2921-D-J1:

Tax Parcel # 0911F-01-027-000
Instrument #2021-2921-D-J1

Lots 3 and 4, Block 2 and Lots 3 and 4, Block 3, HEWES ADDITION to the City of Gulfport, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3, at Page 10, (Copy Book 5B at Page 476B).

BOUNDARY DESCRIPTION OF PARCELS "A" & "B" CREATED BY THIS REDIVISION

PARCEL A:

A parcel of land being located in the Southern portion of Lots Three and Four, Block Three, Hewes Addition to the City of Gulfport, per Copy Plat Book 5B, Page 476B, First Judicial District, Harrison County, Mississippi being more particularly described as follows:

Commencing at a 3/4" iron rod found at the Northwest corner of Lot 3, Block 3, Hewes Addition to the City of Gulfport, said Point of Beginning being the Northeast corner of property now or formerly to Oak Place, LLC. per Instrument Number 2014-1627-D-J1 and having grid coordinates N. 318881.54 and E. 912778.85; thence N 73°37'24" E 104.17 feet along the existing Southern right-of-way of Second Street to a 1/2" iron rod found at the Northwest corner of property now or formerly to Valencia Yolanda Daniels per Instrument Number 2017-3912-D-J1; thence S 00°12'07" E 229.00 feet along the West boundary of Valencia Yolanda Daniels and a portion of the West boundary of property now or formerly to H. Lee Bryant & Dolores G. Bryant per Instrument Number 2016-4952-D-J1 to a 1/2" iron rod set at the Point Of Beginning, said Point of Beginning having grid coordinates N. 318681.92 and E. 912879.60 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. Survey Feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999955852300 with a convergence angle of -00°06'52.60710" (at the Point Of Commencement); thence S 00°12'07" E 345.15 feet along the Western boundary of H. Lee Bryant & Dolores G. Bryant to a magnetic nail set in asphalt on the existing North right-of-way of U.S. Highway 90; thence S 89°48'47" W 100.16 feet along said North right-of-way to a 1/2" iron rod set at the Southeast corner of property now or formerly to Graziano Zazzara, per Instrument Number 2015-9210-D-J1; thence N 00°11'26" W 345.20 feet along the Eastern boundary of Graziano Zazzara, and the Eastern boundary of John C. Hans, per Deed Book 1548, Page 61, and a portion of the Eastern boundary of Julia S. Hewes to a 1/2" iron rod set; thence N 89°48'34" E 100.09 feet to the Point Of Beginning.

Said parcel contains 34,560 square feet or 0.793 acres, more or less.

PARCEL B:

A parcel of land lying in the Northern portion of Lots Three and Four, Block Three, Hewes Addition to the City of Gulfport, per Copy Plat Book 5B, Page 476B, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

Beginning at 3/4" iron rod found at the Northwest corner of Lot 3, Block 3, Hewes Addition to the City of Gulfport, said Point of Beginning being the Northeast corner of property now or formerly to Oak Place, LLC. per Instrument Number 2014-1627-D-J1 and having grid coordinates N. 318881.54 and E. 912778.85 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. Survey Feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999955852300 with a convergence angle of -00°06'52.60710" (at the Point Of Beginning); thence N 73°37'24" E 104.17 feet along the existing Southern right-of-way of Second Street to a 1/2" iron rod found at the Northwest corner of property now or formerly to Valencia Yolanda Daniels per Instrument Number 2017-3912-D-J1; thence S 00°12'07" E 229.00 feet along the West boundary of Valencia Yolanda Daniels and a portion of the West boundary of property now or formerly to H. Lee Bryant & Dolores G. Bryant per Instrument Number 2016-4952-D-J1 to a 1/2" iron rod set; thence S 89°48'34" W 100.09 feet to a 1/2" iron rod set on the Eastern boundary of property now or formerly to Julia S. Hewes; thence N 00°11'26" W 199.96 feet along a portion of the Eastern boundary of Julia S. Hewes, the Eastern boundary of property now or formerly to David W. Roots & Mary B. Roots per Instrument Number 2016-858-D-J1 and the Eastern boundary of Oak Place, LLC. to the Southern margin of Second Street and the Point Of Beginning.

Said parcel contains 21,463 square feet or 0.493 acres, more or less.



Jeffrey C. Collins, P.S.
MS. P.S. No. 2742
Mississippi Class "B" Survey
March 22, 2022

S:\3514\3514 Brunet Property Division.dwg/plotted 03.24.2022/JCC

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 redivision of the real property described herein.

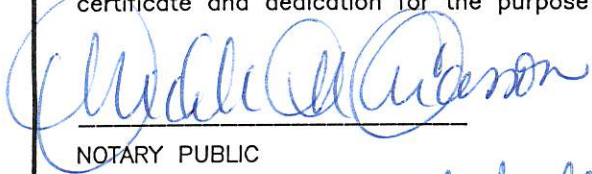
RATIFIED AND APPROVED BY OWNER:

X 

This 28 day of March, 2022.

ACKNOWLEDGMENT

Before me, the undersigned, authorized in and for the State of Louisiana, County of Terrebonne, personally appeared the forenamed Heidi Brunet and , 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: at death

SEAL



MICHELLE M. CHIASSON
NOTARY PUBLIC
ID # 52433
MY COMMISSION IS FOR LIFE

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2022.

KEITH WILLIAMS
The City of Gulfport's Planning Commission Chairman

GREG HOLMES
The City of Gulfport's 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 _____, 2022.

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 THE MAYOR

This redivision plat and Certificate of Redivision, having been submitted and approved by the Mayor, this _____ day of _____, 2022.

BILLY HEWES
The City of Gulfport's Mayor

PERMITS/INSP PAYMENT RECPT#: 11213751
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 03/31/22 TIME: 11:12
CLERK: cbrown DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 185.00

AMOUNT PAID: 185.00

PAID BY: PLUM HOMES
PAYMENT METH: CHECK
8769

REFERENCE:

TENDERED: 185.00
APPLIED: 185.00
CHANGE: .00

STATE OF MISSISSIPPI

COPY

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

9413448

MAR 22 2010
Amended by authority of Sec
41-57-13, Miss. Code of 1972

SEP 27 2010

CERTIFICATE OF DEATH
STATE OF MISSISSIPPISTATE FILE 123
NUMBER

2010-001414

FILING
DATE JAN 29 2010

1. NAME First Middle Last LYDIA MARY WERBY		1. SEX F	3a. HOUR OF DEATH 9:00 P. M.	3b. DATE OF DEATH (Month, Day, Year) JANUARY 15, 2010
4. RACE (Specify White, Black, American Indian, etc.) White	5a. AGE AT LAST BIRTHDAY 67	5b. YES ONLY IF UNDER 1 YEAR 5c. DAYS ONLY IF UNDER 1 DAY 5d. HOURS 5e. MINUTES 6. DATE OF BIRTH (Month, Day, Year) May 27, 1942	7. STATE OF BIRTH Mississippi	
8. PLACE OF DEATH (Check only one box) ☒ DEATH OCCURRED IN A HOSPITAL ☐ Home ☐ Outpatient ☐ OOA		9. FACILITY NAME (If not a facility, give street address, room number, or other location) 218 PINWOOD CIRCLE		
10. DECEASED'S EDUCATION (Specify only highest grade completed) High School Graduate		11. MARRIED, NEVER MARRIED, WIDOWED, DIVORCED Married	12. SURVIVING SPOUSE (If wife, give name) Gibran Werby, Sr.	13. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No) No
14. WAS DECEASED OF HISPANIC ORIGIN? (If yes, specify Cuban, Mexican, Puerto Rican, etc.) No		15. SOCIAL SECURITY NUMBER [REDACTED]	16a. USUAL OCCUPATION (Kind of work done most of working life) Staff Assistant	16b. KIND OF BUSINESS OR INDUSTRY Federal Government
17a. RESIDENCE - STATE Mississippi	17b. COUNTY Harrison	17c. CITY OR TOWN Gulfport	17d. INSIDE CITY LIMITS? (Specify Yes or No) Yes	17e. STREET AND NUMBER OR RURAL LOCATION 218 Pinewood Circle
18. FATHER - NAME First Middle Last Mitchell Salloom		19. MOTHER - NAME First Middle Last Lydia Antoon		
20a. INFORMANT - NAME (Type or print) Gibran Werby, Sr.		20b. RELATIONSHIP TO DECEASED Husband	20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 218 Pinewood Circle Gulfport, MS 39507	
21a. DISPOSITION OF BODY (Specify Burial, Cremation, Removal, etc.) Burial		21b. CEMETERY/CREMATORY - NAME Evergreen Cemetery	21c. LOCATION (City and State) Gulfport, MS	21d. FUNERAL HOME - NAME Riemann Funeral Home
22a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print) BRENDA DUBUISSON, R.N.		22b. PRONOUNCED DEAD (Month, Day, Year) ON JANUARY 15, 2010	22c. PRONOUNCED DEAD (Hour) AT 9:00 P. M.	
23a. CERTIFIER - NAME (Type or print) GARY T. HARGROVE		23b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) P.O. BOX 4036, GULFPORT, MS 39502		
24a. SIGNATURE [Signature]		24b. DATE SIGNED (Month, Day, Year) JANUARY 16, 2010	24c. TITLE HARRISON COUNTY CORONER	
25. On the basis of examination and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated.				
26. PART I: CAUSE OF DEATH - Enter the chain of causes, diseases, injuries, or complications that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock, or heart failure without showing the diagnosis. List only one cause on each line. DO NOT USE ABBREVIATIONS.				
IMMEDIATE CAUSE (Final disease or condition resulting in death) CARCINOMA OF THE PANCREAS WITH METASTASIS				
Sequence of conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST.				
27. PART II: OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I.				
28. AUTOPSY (Yes or No) NO				
29. WAS CASE REFERRED TO MEDICAL EXAMINER? (Yes or No) YES				
30. IF FEMALE, SPECIFY: ☒ Was not pregnant within the past year ☐ Was pregnant at the time of death ☐ Was pregnant, but had been pregnant 43 days to 1 year before death ☐ Unknown if pregnant within the past year				
31a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify) [REDACTED]				
31b. DATE OF INJURY (Month, Day, Year) [REDACTED]				
31c. HOUR OF INJURY [REDACTED]				
31d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED [REDACTED]				
31e. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.) [REDACTED]				
31f. LOCATION (Street or route number, City or town, State) [REDACTED]				

Mississippi State Department of Health

Revised 1-4-08

Form 571

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

MAR 22 2010

Judy Maulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

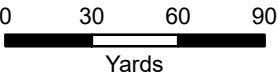
THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	50475	0911F-01-027.000	BRUNET HEIDI	10 PEPPERVINE TRAIL	BALD HEAD	NC	28416
N			Adjacent Property Owners				
	30098	0911F-01-020.000	BISHOP KENNETH O & BETTY	1515 HEWES AVE	GULFPORT	MS	39507
N	32235	0911F-01-029.000	BRYANT H LEE & DOLORES G	508 E BEACH BLVD	GULFPORT	MS	39507
	30107	0911F-01-028.000	BRYANT H LEE & DOLORES G	508 E BEACH BLVD	GULFPORT	MS	39507
	30138	0911C-02-024.000	COTTRELL BARRY W & CATHERINE M	534 2ND ST	GULFPORT	MS	39501
	32236	0911F-01-034.000	DANIEL JOHN & DANESE	P O BOX 6976	GULFPORT	MS	39506
N	30108	0911F-01-017.000	DANIELS VALENCIA YOLANDA -TRUST	521 2ND ST	GULFPORT	MS	39501
	144176	0911F-01-017.001	DANIELS VALENCIA YOLANDA -TRUST	521 2ND ST	GULFPORT	MS	39507
	30136	0911C-02-023.000	DIX MERRI JO	540 52ND STREET	GULFPORT	MS	39503
	112384	0911F-02-001.000	GULFPORT CITY OF				0
	32228	0911F-01-030.000	GULOTTA LLC	19 KIMBALL DR	GULFPORT	MS	39507
	49625	0911F-01-016.000	HALL MARIE S REVOCABLE LIVING TR	403 EVESHAM PLACE	LONGWOOD	FL	32779
	30101	0911F-01-023.000	HANS JOHN C	1520 HEWES AVE	GULFPORT	MS	39507
	30140	0911C-02-026.000	HATHCOCK TERESA L	526 2ND ST	GULFPORT	MS	39507
	30102	0911F-01-024.000	HEWES JULIA S C/O LEM HEWES, KIN	1180 PEACHTREE STREET 28TH	ATLANTA	GA	30309
N	96301	0911F-01-021.000	HEWES WILLIAM G III & PAULA M	P O BOX 2867	GULFPORT	MS	39505
	144854	0911F-01-021.002	HEWES WILLIAM G III & PAULA M	PO BOX 2867	GULFPORT	MS	39505
	30141	0911C-02-027.000	IWANCZYK FRANC & WILMA	522 2ND ST	GULFPORT	MS	39507
	30099	0911F-01-019.000	MEDLIN RICKEY DALE	601 2ND ST	GULFPORT	MS	39501
	30122	0911F-01-018.000	MOORE S GEORGE & JUDITH K	606 2ND ST	GULFPORT	MS	39501
	30104	0911F-01-026.000	OAK PLACE LLC	1124 2ND STREET	GULFPORT	MS	39501
	30135	0911C-02-022.000	PILGRIM DORIS & MICHAEL	2103 20TH AVE	GULFPORT	MS	39507
	30103	0911F-01-025.000	ROOTS DAVID W & MARY B	1530 HEWES AVE	GULFPORT	MS	39507
	32233	0911F-01-015.000	WILDER PAUL J & ELIZABETH E	513 SECOND STREET	GULFPORT	MS	39507
	30100	0911F-01-022.000	ZAZZARA GRAZIANO	3179 ERIE BLVD EAST	SYRACUSE	NY	13214
	30139	0911C-02-025.000	ZIRBEL MARK & SHARON	23780 ST JOHN RD	ATHENS	AL	35613



Legend

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



1 inch = 200 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.

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:****IPL0072175****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

63.48

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**

May 6, 2022 10:27:58 AM EDT

Amount:

63.48

SCHEDULE FOR AD NUMBER IPL00721750

May 11, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00721750**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, May 26, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 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

Zoning Map Amendment 2204PC077, by owner Gulf Coast Shipyard Realty, LLC, tax parcel 0909F-01-001.002, Request to rezone from I-2 (Heavy industry) to I-3 (Planned industrial park), 13085 Seaway Rd, Ward 5

Planning Commission Approval 2205PC081, by owner Staci Hensley, tax parcel 0807K-01-013.001, Requests home occupation for natural soap business use, 13333 Twin Dr, Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2205PC083, by owner Brenda P Taylor, tax parcel 0908I-01-007.040, Requests home occupation for mobile notary use, 12063 Jessica Cr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2205PC084, by agent Terry Calvert, tax parcels 0811H-02-044.000, 0811H-02-067.000, 0811H-02-068.000, and 0811H-02-069.000, Divide into two new parcels, 1111 & 1109 2nd St, Zoned R-1-7.5 (single-family), Ward 2

Resubdivision 2205PC087, by agent Kevin Taylor, tax parcel 0911F-01-027.000, Divide into two new parcels, 522 E Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2205PC090, by owner Valinda Pullen, tax parcel 0810B-03-046.000, Requests mobile home use, 8329 W Virginia Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2205PC091, by agent Billy J Roberson, tax parcel 1010K-02-021.000, Requests home occupation for commercial decor office use, 2205 Taylor Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Resubdivision 2205PC094, by agent Heinrich & Associates, LLC, tax parcel 0708A-02-011.000, Divide into four new parcels, 16148 Robinson Rd, Zoned R-1-15 (Single-family), Ward 7

Zoning Text Amendment 2205PC095, by City of Gulfport, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Liquor Stores and/or Free-Standing Lounges

Planning Commission Approval 2205PC096, by agent Jacqueline Wilson, tax parcel 0710H-02-020.000, Requests mobile home use, Ganges St, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2206PC100, by agent Ocean Aero, tax parcel 1010G-03-018.000, Request for boat building use, 1909 E Pass Rd, Zoned T6 (Urban Core Zone), Ward 2

Planning Commission Approval 2206PC101, by owners Sherterica and James Evans, tax parcel 0908C-01-001.053, Requests home occupation for on-line jewelry business use, 12538 Westwood Pl, Zoned R-1-7.5 (Single-family), Ward 6

Appeal 2206PC121, by agent Rob Adkinson, tax parcel 1008M-03-001.006, Appeal design review standards for fence materials, 12131 Bernard Parkway, Zoned B-2 (General Business), Ward 5

This the 5th day of May 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

2205PC087

TRANSCRIPT OF HEARING

May 26, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF MAY 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
GARLON PEMBERTON

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
DEREK DUCKWORTH

1 7. Resubdivision 2205PC87

2 MR. DUCKWORTH: Resubdivision 2205PC087 has
3 been duly and timely noticed as required by law. The
4 applicant requests to divide into two new parcels 522 East
5 Beach Boulevard, zoned R-1-7.5, Ward 2. A copy of the
6 packet is considered (sic) hereby offered to the record.

7 MS. ADOLPH: Anyone to speak for this
8 request? Come on up.

9 MR. TAYLOR: How are y'all?

10 MS. ADOLPH: Kevin, how you doing?

11 MR. TAYLOR: Kevin Taylor. I know. You just
12 recognized me. I didn't have hair last time -- or I had
13 hair. It's been a long time, Virginia.

14 MS. ADOLPH: I'm telling you.

15 MR. TAYLOR: I'm here representing the
16 clients. They purchased this property. Runs all the way
17 from the beach to Second Street, and it's a family that
18 purchased it.

19 They're asking that we split the lot. We're
20 going to build a home that faces the beach, and we're also
21 going to build one that faces Second Street.

22 And they're sisters. And ask that you
23 approve this. I think precedent has been done, I think it's
24 been done, in that area before.

25 MS. ADOLPH: Any questions? Any questions,

1 Commissioners?

2 If not, if they do, we'll call you back.

3 MR. TAYLOR: Thank you.

4 MS. ADOLPY: All right. Anyone else to speak
5 for this request? Anyone else to speak for this request?

6 Anyone to speak against this request? Anyone
7 to speak against this request?

8 If not, Commissioners, your pleasure.

9 MR. ELLIOT: Motion to approve Case Number
10 2205PC087.

11 MS. ADOLPH: We have a motion. Do I have a
12 second?

13 MR. HEWES: Second.

14 MS. ADOLPH: I have a motion and a second.
15 Any need for further discussion? If not, all in favor
16 signify by aye. Motion carries.

17 Good seeing you, Kevin.

18 MR. TAYLOR: Thank y'all.

19

20

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2205PC087
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of May 2022.

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

19 Witness my signature this the 6th day of June
20 2022.
21
22

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: May 26, 2022

Re: Resubdivision 2205PC094:

Resubdivision 2205PC094, by agent Heinrich & Associates, LLC, tax parcel 0708A-02-011.000,
Divide into four new parcels, 16148 Robinson Rd, Zoned R-1-15 (Single-family), Ward 7

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 23, 2022

Re: Resubdivision 2205PC094, by agent Heinrich & Associates, LLC, tax parcel 0708A-02-011.000, Divide into four new parcels, 16148 Robinson Rd, Zoned R-1-15 (Single-family), Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Elliott

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Doris Oxford,
2. Anderson Hill,
3. Kevin Mitchell (Other)

Speaking against the Petition: None

On May 26, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2022.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2205PC094

Hearing Date: May 26, 2022

Current Zoning/Use: R-1-15 / Single Family Home / Vacant Structure

Legal: Resubdivision 2205PC094, by agent Heinrich & Associates, LLC, tax parcel 0708A-02-011.000, Divide into four new parcels, 16148 Robinson Rd, Zoned R-1-15 (Single-family), Ward 7

TECHNICAL DETAILS

The applicant requests to divide 5.56 acres into 4 new parcels. All lots exceed minimum for lot sizes required by zoning. Lot 2 has an old church that has been considered for redevelopment into another structure. Lot 3 is a flag style lot with is discouraged by the subdivision regulations.

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 that would prevent the resubdivision of the parcels.

EXECUTIVE SUMMARY

The request exceeds the lot minimums by at least double the size the requirement. While the city does not have a lot size maximum, density is an important concept to cities. Additionally, the flag lot will need waivers to exist as presented.

Any approval should consider these conditions:

1. The Planning Commission grants a hardship waiver to allow the flag lot to exceed the lot required to be 60 feet wide at the building setback line.
2. The Planning Commission grants a hardship waiver to allow the flag lot to exceed the 3.5 width to depth ratio.
3. Preserve and protect protected trees on property.

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering: No comments as of 5/18/22.

Public Works: No comments as of 5/18/22.

Traffic and Safety: No conditions. Memo dated 5/12/22.

Building Code Services: No comments as of 5/18/22.

GIS: No conditions. Memo dated 5/17/22.

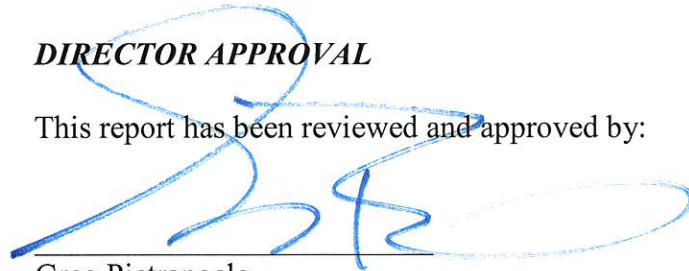
Police Department: No conditions. Memo dated 5/16/22.

Fire Department: No conditions. Memo dated 5/13/22.

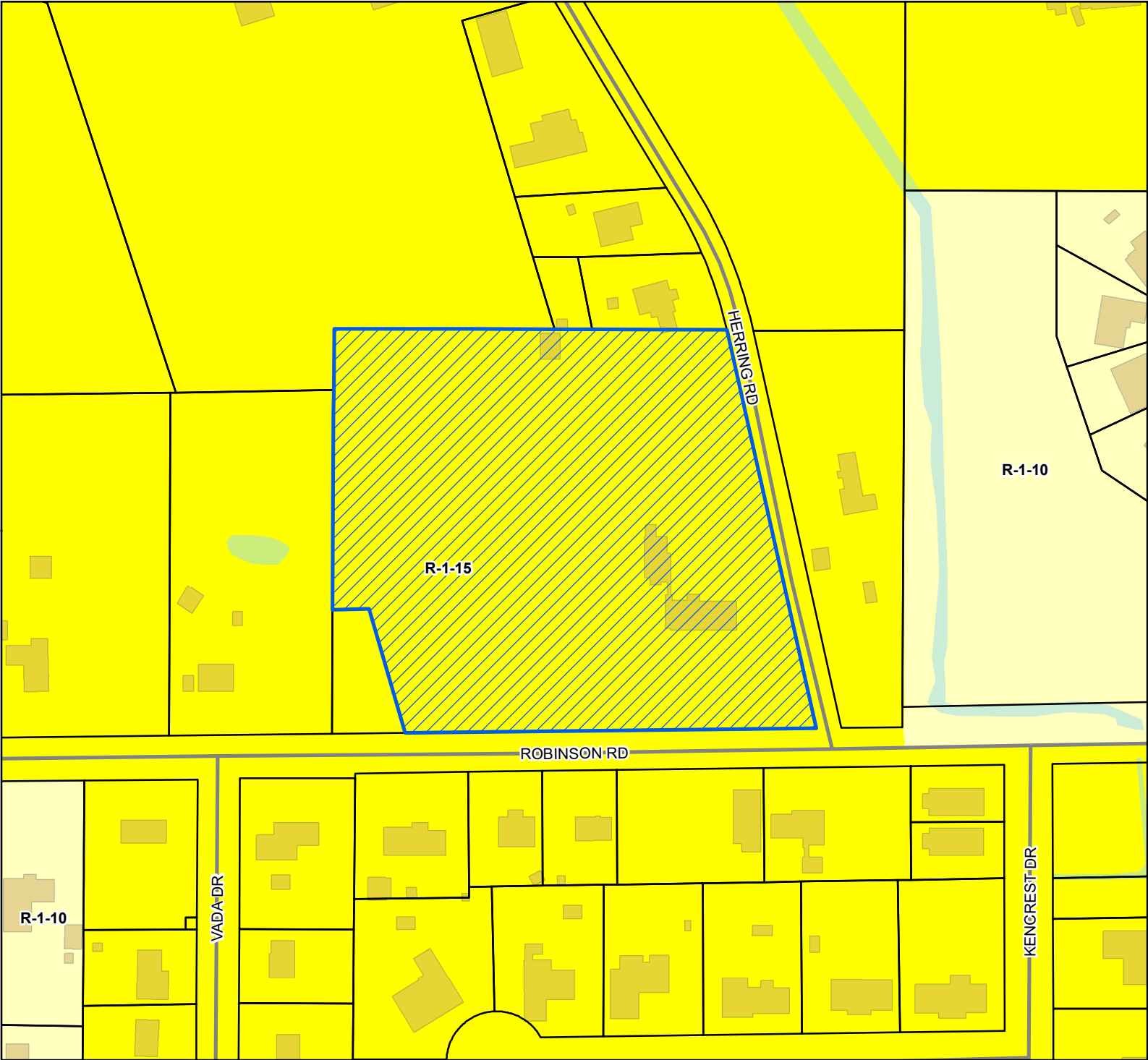
City Arborist: Conditions: preserve and protect protected trees on property.
Memo dated 5/13/22.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Water Features

Zoning

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

R-1-15 - Single Family Residence District (Low Density)

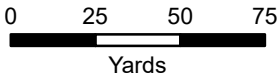
Site Information

0708A-02-011.000

Zoning: R-1-15 (Single Family)

Size: 5.83 acres

Flood: X



1 inch = 170 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.



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

For Staff Use Only

Case Number: 2205 PCB 94Date Received: 4-5-2

Receipt Number: _____

Received By: D²Zoning: R-1-15Ward: 7 Flood: XSize: 5.8 acres

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	0	8	A

 -

0	2

 -

0	1	1

 •

0	0	0

Address of Property Involved: 16148 Robinson Rd.

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

General Location: NW Intersection of Robinson Rd. and Herring Rd.

GENERAL DESCRIPTION OF REQUEST:

The request is to subdivide the subject property into four residential parcels per the current R-1 zoning requirements.

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

Sandra Board

Printed Name of Owner

12316 Rollingwood Ct.

Mailing Address

Gulfport MS 39503

City State Zip code

630-276-6216

Home Phone Work/Cell Phone

bowsbys@yahoo.com

Email

Signature of Owner

AGENT

Heinrich & Associates, LLC

Printed Name of Agent

1806 23rd Ave., Suite B

Mailing Address

Gulfport MS 39501

City State Zip code

228-896-6768

Home Phone Work/Cell Phone

bobby.h@heinrichassociates.net

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.

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCEL
#0708A-02-011.000
SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST

OVERALL LEGAL DESCRIPTIONS OF LAND PRIOR TO RESUBDIVISION

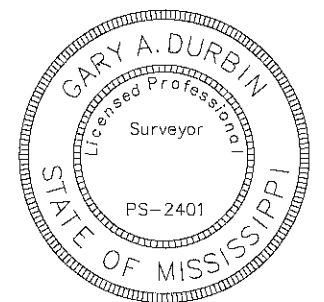
TAX PARCEL #0708A-02-011.000
(DB 1057 PG 601)

A parcel of land situated and being in and a part of the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, Harrison County, Mississippi, better described as:

Beginning at the Southeast corner of the SW 1/4 of the NE 1/4 of Section 5 and running thence North 41 feet, running thence West 89 feet to the Point of Beginning (being the Southeast corner of the herein conveyed land), which point is also the intersection of the land bisecting and an unnamed private road and the North margin of Robinson Road, and from said Point of Beginning running thence N 11°25' W along a line bisecting said private road a distance of 502.8 feet, running thence West a distance of 479 feet to an old fence corner, running thence S 00°30' W a distance of 353 feet, thence N 89° E 90 feet, thence S 00°30' W 150 feet to the North margin of Robinson Road, thence N 89° E 503 feet along Robinson Road to the Point of Beginning. Being that land surveyed by James A. Martin, December 12, 1957.

This is to CERTIFY that this plat or map and the survey on which it is based were made by myself in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi", and that monuments shown exist as located and that the dimensional and other data are correct to the best of my knowledge and belief. This survey meets the closure requirements as prescribed by law.

Gary A. Durbin, P.L.S. 2401
Class "B" Survey
January 19, 2022



SHEET 1 OF 4 10909A

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

13048 RIVERWALK CIRCLE, DIBERVILLE, MS. 39540
PH. (228) 365-3632 Teelokgd@aol.com

NOW OR FORMERLY
BROWN
DB 1322 PG 289
0708A-02-014.000

SCALE: 1"=100'

NOW OR FORMERLY
STAPLETON
DR 2008-6779-D-J1
0708A-02-009.000

NOW OR FORMERLY
NGUYEN
DR 2008-4265-D-J1
0708A-02-010.000

IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

REFERENCE:
SURVEY BY JAMES MARTIN, P.L.S.
DATED 11/20/68

SURVEY BY PATRICK CASSADY,
P.L.S. DATED 10/09/72

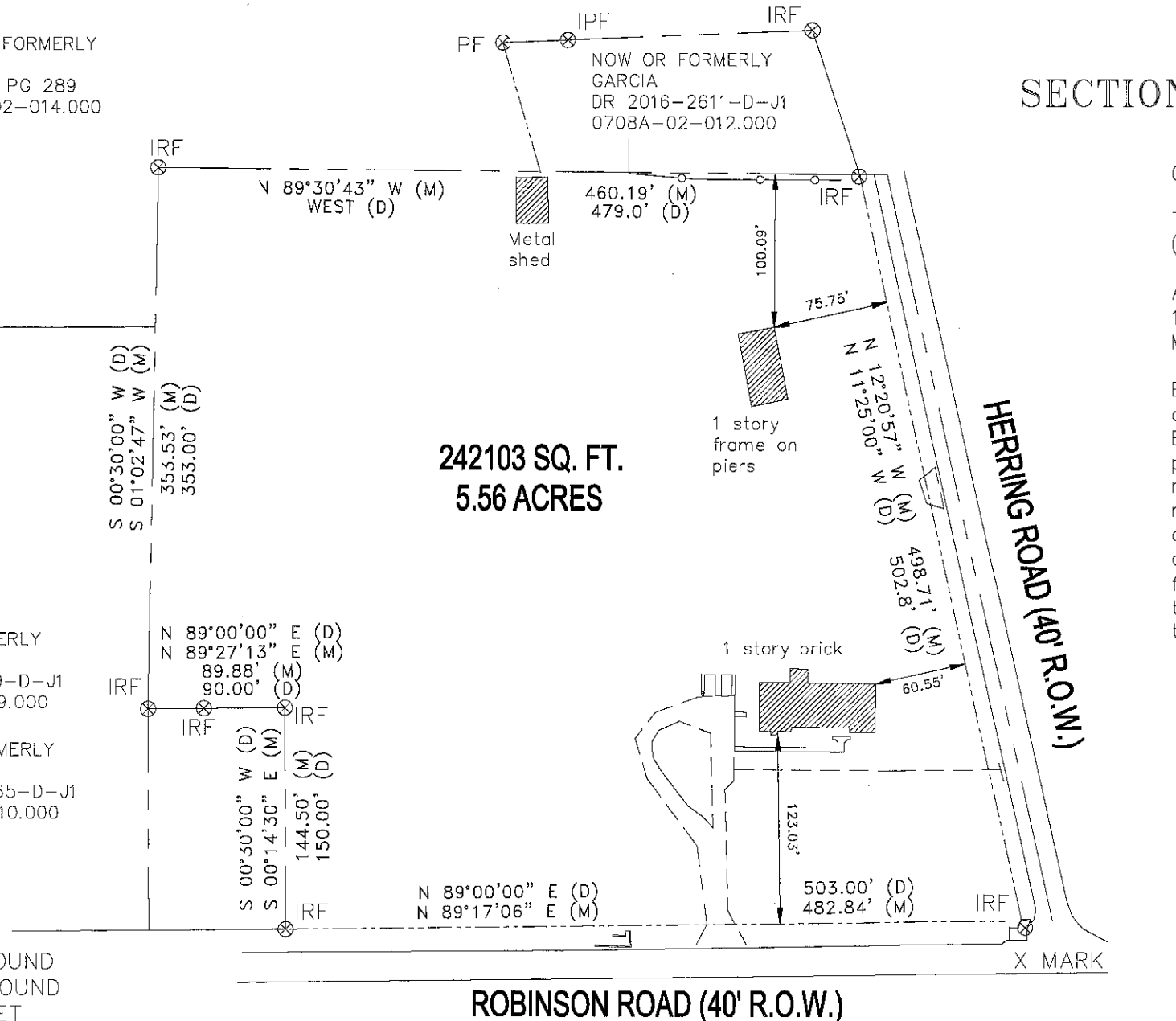
SURVEY BY J. MICHAEL CASSADY,
P.L.S. DATED 06/10 /08

This survey does not reflect a title search
by Gary A. Durbin, P.L.S., nor should it be
considered as such.

Bearings based on GPS Observation of the
North margin of Robinson Road Avenue,
NAD 83, MS East Zone, convergence angle
-0.130449, scale factor 0.999960.

This property is situated in Zone "X" per
FEMA Flood Insurance Rate Map, City of
Gulfport, Harrison County, Mississippi,
Community Panel Number 28047C-0255-H,
Revised: 12/21/17. By graphic plotting.

SOUTHEAST CORNER
SW 1/4 NE 1/4
SECTION 5





NOW OR FORMERLY
BROWN
DB 1322 PG 289
0708A-02-014.000

IPF IPF
NOW OR FORMERLY
GARCIA
DR 2016-2611-D-J1
0708A-02-012.000

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCEL
#0708A-02-011.000
SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST

SCALE: 1"=100'

N: 351195.22
E: 895154.74

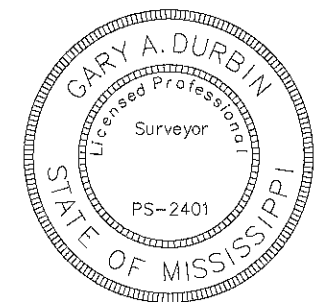
LEGAL DESCRIPTIONS CREATED BY RESUBDIVISION

SEE SHEET 3 OF 4

This is to CERTIFY that this plat or map and the survey on which it is based were made by myself in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi", and that monuments shown exist as located and that the dimensional and other data are correct to the best of my knowledge and belief. This survey meets the closure requirements as prescribed by law.

Gary A. Durbin
Gary A. Durbin, P.L.S. 2401
Class "B" Survey
January 19, 2022
Revised: February 15, 2022
Revised: February 17, 2022

N: 350704.12
E: 897721.57



IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

REFERENCE:
SURVEY BY JAMES MARTIN, P.L.S.
DATED 11/20/68

SURVEY BY PATRICK CASSADY,
P.L.S. DATED 10/09/72

SURVEY BY J. MICHAEL CASSADY,
P.L.S. DATED 06/10 /08

This survey does not reflect a title search
by Gary A. Durbin, P.L.S., nor should it be
considered as such.

Bearings based on GPS Observation of the
North margin of Robinson Road Avenue,
NAD 83, MS East Zone, convergence angle
-0.130449, scale factor 0.999960.

This property is situated in Zone "X" per
FEMA Flood Insurance Rate Map, City of
Gulfport, Harrison County, Mississippi,
Community Panel Number 28047C-0255-H,
Revised: 12/21/17. By graphic plotting.

BUILDING SETBACKS

FRONT 25'
SIDE 10'
REAR 15'

SOUTHEAST CORNER
SW 1/4 NE 1/4
SECTION 5

SHEET 2 OF 4 10909B

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DIBERVILLE, MS. 39540
PH. (228) 365-3632 Teelokgd@aol.com

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCEL
#0708A-02-011.000
SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST

LEGAL DESCRIPTIONS CREATED BY RESUBDIVISION

LOT 1 (PER SURVEY)

A parcel of land situated in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Beginning at an x mark in concrete at the intersection of the North margin of Robinson Road and the West margin of Herring Road, said point having State Plane Coordinates of N 350704.12 E 897721.57, thence run along the West margin of Herring Road N 12°20'57" W 273.97 feet to an iron rod, thence N 89°30'43" W 184.79 feet to an iron rod, thence S 00°42'54" E 272.22 feet to an iron rod on the North margin of Robinson Road, thence along said North margin N 89°17'06" E 240.00 feet to the Point of Beginning. Said parcel contains 57347 square feet or 1.32 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, dated January 19, 2022.

LOT 2 (PER SURVEY)

A parcel of land situated in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at an x mark in concrete at the intersection of the North margin of Robinson Road and the West margin of Herring Road, said point having State Plane Coordinates of N 350704.12 E 897721.57, thence run along the West margin of Herring Road N 12°20'57" W 308.97 feet to an iron rod and the Point of Beginning, thence N 12°20'57" W 190.00 feet to an iron rod, thence N 89°30'43" W 139.23 feet to an iron rod, thence S 00°42'54" E 185.04 feet to an iron rod, thence S 89°30'43" E 177.73 feet to the Point of Beginning. Said parcel contains 29340 square feet or 0.67 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, dated January 19, 2022.

LOT 3 (PER SURVEY)

A parcel of land situated in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at an x mark in concrete at the intersection of the North margin of Robinson Road and the West margin of Herring Road, said point having State Plane Coordinates of N 350704.12 E 897721.57, thence run along the West margin of Herring Road N 12°20'57" W 273.97 feet to an iron rod and the Point of Beginning, thence N 12°20'57" W 35.00 feet to an iron rod, thence N 89°30'43" W 177.73 feet to an iron rod, thence N 00°42'54" W 185.04 feet to an iron rod, thence N 89°30'43" W 320.73 feet to an iron rod, thence S 01°02'47" W 219.14 feet to an iron rod, hence S 89°30'43" E 454.72 feet to the Point of Beginning. Said parcel contains 77204 square feet or 1.77 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, dated January 19, 2022.

LOT 4 (PER SURVEY)

A parcel of land situated in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at an x mark in concrete at the intersection of the North margin of Robinson Road and the West margin of Herring Road, said point having State Plane Coordinates of N 350704.12 E 897721.57, thence run along the North margin of Robinson Road S 89°17'06" W 240.00 feet to an iron rod and the Point of Beginning, thence N 00°42'54" W 272.22 feet to an iron rod, thence N 89°30'43" W 269.93 feet to an iron rod, thence S 01°02'47" W 134.40 feet to an iron rod, thence N 89°27'13" E 89.88 feet to an iron rod, thence S 00°14'30" E 144.50 feet to an iron rod and the North margin of Robinson Road, thence N 89°17'06" E 242.84 feet to the Point of Beginning. Said parcel contains 78211 square feet or 1.80 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, dated January 19, 2022.

SHEET 3 OF 4 10909C

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

13048 RIVERWALK CIRCLE, DIBERVILLE, MS. 39540
PH. (228) 365-3632 Teelokgd@aol.com

REVISED: 02/17/22

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCEL
#0708A-02-011.000

SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST

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 Parcel #0708A-02-011.000 of land in Section 5, Township 7 South, Range 11 West in the City of Gulfport into Lots 1,2,3,4, and 5, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Northwest corner Robinson Road and Herring Road. The ad valorem tax parcel number of the subject property is 0708A-02-011.000. The case file number is _____.

LEGAL DESCRIPTIONS OF PARCEL PRIOR TO
RESUBDIVISION

SEE SHEET 1 OF 4

LEGAL DESCRIPTIONS OF PARCEL CREATED BY THIS
RESUBDIVISION

SEE SHEET 3 OF 4

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.

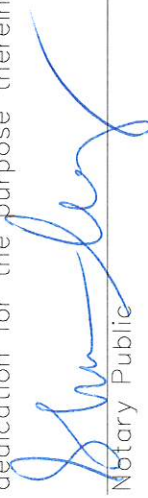
Ratified and Approved by:


SANDRA BOARD, OWNER

This 5th day of April, 2022.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned SANDRA BOARD, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth. This 5th day of April, 2022.


Notary Public My Commission Expires: 7/26/2025



PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2022.

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
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 _____ day of _____, 2022.

ATTEST:

ADOPT:

Brittany Rodgers, Clerk of Council

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

Clerk of Council

President

This resubdivision plat and certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2022

Billy Hewes, Mayor

SHEET 4 OF 4 10909D

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DIBERVILLE, MS. 39540
PH. (228) 365-3632 Teelokgd@aol.com

UNOFFICIAL



John 1st Judicial District
Instrument 2021-10748-D-31
Filed/Recorded 07/27/2021 08:00 AM
Total Fees \$26.00
2 Pages Recorded

Prepared by:
Melissa Nunley Reso
Attorney at Law, MS Bar No. 101506
2318 Pass Road, Unit 3
Biloxi, Mississippi 39531
228-207-0484

Return to:
Team Title, LLC
2318 Pass Road, Unit 3
Biloxi, Mississippi 39531
228-207-0484

FILE NUMBER- 21-3376-MS

Indexing Instructions: Part of the SW1/4 of the NE1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
1ST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of TEN DOLLARS (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged,

Presbytery of Mississippi, a Mississippi Non-Profit Corporation (Grantor)
112 North 24th Avenue
Hattiesburg, MS 39401
(601) 466-5461

do hereby sell, convey, bargain and warrant to:

Sandra Board (Grantee)
12316 Rollingwood Ct.
Gulfport MS 39503
(630) 276-6216

the following described real property situated and located in the First Judicial District of Harrison County, State of Mississippi, more particularly and certainly described as:

Survey of a parcel of land situated and being in and a part of the SW1/4 of the NE1/4 of Section 5, Township 7 south, Range 11 West, Harrison County, Mississippi, better described as:

Beginning at the southeast corner of the SW1/4 of the NE1/4 of Section 5 and running thence North 41 feet; running thence West 89 feet to the point of beginning (being the Southeast corner of the herein conveyed land), which point is also the intersection of the land bisecting an unnamed private road and the North margin of Robinson Road, and from said point of beginning, running thence North 11 degrees 25 minutes West along a line bisecting said private road a distance of 502.8 feet; running thence West a distance of 479 feet to an old fence corner; running thence South 0 degrees 30 minutes West a distance of 353 feet; thence North 39 degrees East 90 feet; thence South 0 degrees 30 minutes West 150 feet to the North margin of Robinson Road; thence North as degrees East 503 feet along Robinson Road to

UNOFFICIAL

UNOFFICIAL

the point of beginning. Being that land surveyed by James A. Martin, December 12, 1957.

Being all the property obtained by Grantor under Warranty Deed dated November 25, 1986, and filed for record on December 7, 1986, in the office of the Chancery Clerk of the First Judicial District of Harrison County in Book 1057 at Page 601.

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in anywise appertaining.

The conveyance herein is subject to all easements, roadways, servitudes, restrictive covenants and oil, gas and other mineral reservations, exceptions, conveyances and leases of record or obvious on reasonable inspection of the subject property.

If bounded by water, the warranty granted herein shall not extend to any part of the above described property which is tideland or coastal wetland as defined in the Mississippi Coastal Wetlands Protection Act and this conveyance includes any natural accretion and is subject to erosion due to the action of the elements.

The parties agree that the Ad Valorem taxes for 2021 tax year are being prorated as of this date and are assumed by the Grantee herein.

WITNESS my signature, this the 22 day of July 2021.

GRANTOR:

Presbytery of Mississippi, a Mississippi Non-Profit Corporation

By: Robin Roberts, Trustee

State of Mississippi

County of Harrison

Personally appeared before me, the undersigned authority in and for said county and state, on this 22 day of July, 2021, within my jurisdiction, the within named **Robin Roberts**, who acknowledged that she is **Trustee of Presbytery of Mississippi, a Mississippi Non-Profit Corporation** and that for and on behalf of the corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires: _____



TAX NOTICES: Grantee is responsible for the property taxes.

UNOFFICIAL

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
BOARD SUBDIVISION
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

This Declaration of Covenants, Conditions and Restrictions is made on the ____ day of _____, 2022, A.D., by Board Subdivision, LLC, (hereinafter call "Declarant");

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situated in City of Gulfport, Mississippi, more particularly described on Exhibit "A" attached hereto; and

WHEREAS, Declarant desired to create and develop thereon a residential community with designated common areas for the benefit of the community, (hereinafter referred to as the "Property"); and

NOW, THEREFORE, Declarant; herby declares that all the properties described above shall be held, sold and conveyed subject to the platted subdivision and the following restrictions, covenants and conditions are for the purpose of protecting the value and desirability of, and which shall run with the real property and be binding on all parties having and right, title or interest in the described properties or any par thereof, their heirs, successors, and assigns, and shall inure to the benefit of each owner thereof.

1. Commercial: Lot 2 in Board Subdivision, LLC as shown on the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi, shall be known, used, and described as one story commercial lot.
2. MINIMUM SQUARE FOOTAGE: No minimum square footage.
3. LOT SIZE: No building shall be constructed in the subdivision on a less quantity of ground than the whole of one entire lot, as shown by the official plat of said subdivision.
4. SETBACKS: Setbacks shall be in compliance with the City zoning requirements.
5. CREATION, MEMBERSHIP AND VOTING RIGHT IN THE ASSOCIATION:

Declarant will as its discretion relinquish responsibility for maintenance of common area and cause to be formed a non-profit corporation called Board Subdivision LLC as hereafter set forth:

Section 1. Creation: All owners of records, as that term is herein defined, shall be a member of the Board Subdivision, LLC (hereinafter "Association"). Said Association shall be governed by two (2) directors, who serve for a term of three (3) years, and who are elected by the owners of record. The Board of Directors shall perform the duties and responsibilities as set for herein, in addition to any other duties and owners which said Association members shall determine o as set for in the By Laws of the Association.

Section 2. Membership: The members of the Association shall be and consist of each and all of the following, to-wit:

(a) Every person who is, or who hereafter becomes, an owner of record of the fee title to a Lot. The expression "owner of record of the fee title to a Lot" shall include a contract seller of any such Lot, but shall not include any person who owns such title solely as security for the performance of an obligation of payment of a debt.

(b) The Association shall have two classes of voting membership:

Class A: Class A members shall be all members with exception of Declarant. Class A members shall be entitled to one vote for each Lot owned. When more than one person or entity holds an interest or interests in any Lot, all such persons or entities shall be Members, and the vote for such Lot shall be exercised as they, among themselves, determine, but in no event shall more than one vote be cast with respect to any such lot.

Class B: Class B member(s) shall be the Declarant. The Class B member(s) shall be entitled to four (4) votes for each Lot owned except as restricted under Section 3 hereof. When the total votes outstanding in the Class A membership equals the votes outstanding in the Class B membership, then the Class B membership shall cease and be converted into Class A membership.

Section 3. Voting Rights: Each member shall have one vote in the election of each officer of the Association. For all other purposes, the voting rights of the members shall be by class of membership, and shall be as follows, to-wit:

(a) Class A Members: Each person, other than person herein defined as "Declarant", who is or who hereafter becomes the Owner of a Lot shall be a Class A member of the Association. Class A members shall be entitled to one vote for each Lot owned.

(b) Class B Members: Each of the persons herein defined as "Declarant", and the nominee or nominees, in any, of each such person, shall be Class B members of the Association. Class B members shall be entitled to four (4) votes for each Lot owned.

Section 4. Memberships Appurtenant to Real Property: In every case, the membership of both Class A and Class B members shall be an appurtenant to the ownership of a Lot. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to the ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance, or alienation of the Lot to which the membership is appurtenant.

6. CREATION OF LIEN AND PERSONAL OBLIGATION OF ASSESSMENTS:

(a) Creation of the Lien and Personal Obligation of Assessments: The Declarant or developer of each lot owned within the property, hereby covenants, and each owner of each lot by acceptance of a deed therefore whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay the Association: (1) annual assessments or charges, and (2) special assessments for capital improvements, such assessments to be established and collected for and as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall also be the personal obligation of the person who was the owner for such property at the time when the assessment fell due. The personal obligation for delinquent assessments shall not pass to his successors in title unless expressly assumed by them. Both annual and special assessments must be fixed at a rate for all lots and may be elected monthly. Class B Members shall be exempted from assessments on lots Declarant owns until the lot is sold, thereafter, Declarant shall be responsible for payment of assessments according to the terms of this paragraph.

(b) Payments and purpose of Assessments: Each person, group of persons, corporation partnership, trust or other legal entity, or any combination thereof, who becomes a record owner of the lot, where or not it shall be so expressed in the act of sale, contract to sell or

other conveyance, shall be deemed to covenant and agree to pay the Association, in advance, a monthly sum (herein elsewhere sometimes referred to as "assessments" or "carrying charges") equal to one-half (1/2) of the members proportionate share of the sum required but the Association as estimated by its Board of Directors, to meet its annual expenses, including, but in no way limited to the following:

- (i) The cost of all operating expenses of the common areas and including charges by the Association for services furnished by it;
- (ii) The amount of all taxes and assessments levied against the Association or upon any property which it may own or which it is otherwise required to pay, if any;
- (iii) The cost of general or comprehensive public liability insurance on the common areas and the cost of such other insurance as the Association may effect;
- (iv) The cost of maintenance, replacing, repairing and landscaping the common areas of Montague Place without limitation.
- (v) The cost of funding all reserves established by the Association, including, when appropriate a general operating reserve and/or a reserve for replacements.

The Board of Directors shall determine the amount of the assessment annually. Upon resolution of the Board of Directors, installments of annual assessments may be levied and collected on a quarterly, semi-annual basis rather than on the monthly basis hereinabove provided for. Any Class A member may prepay one or more installments of any annual assessment levied by the Association, without premium or penalty.

The Board of Directors of the Association shall make reasonable efforts to fix the amount of the assessment against each lot for each assessment period at least thirty (30) days in advance of such date or period and shall, at that time, prepare a roster of the lots and assessments applicable thereto which shall be kept in the office of the Secretary of the Association and shall be open to inspection by any owner upon reasonable notice to the Board. Written notice of the assessment shall thereupon be sent to the members. The omission of the Board of Directors, before the expiration of any assessment period, to fix assessments hereunder for that or the next period, shall not be deemed a waiver or modification in any respect of the provisions of this Article, or a release of any member from the obligation to pay the assessment, or any installment thereof, for that or any subsequent assessment period, but the assessment fixed for the preceding period shall continue until a new assessment is fixed. No member may exempt himself from liability for assessments or carrying charges by a waiver of the use or enjoyment of any of the common areas or by abandonment of any lot belonging to him.

(c) Non-payment assessment: Any assessment levied pursuant to this Act of Dedication, or any installment thereof, which is not paid on the date when due shall be delinquent. The personal obligation of the member, to pay such assessment shall remain his personal obligation and a suit to recover a money judgment for nonpayment of any assessment levied pursuant to this Act of Dedication, or any installment thereof, may be maintained by the Association.

Any assessment levied pursuant to this Act of Dedication or any installment thereof, which is not paid within thirty (30) days after it is due, shall bear interest at the rate of eight percent (8%) per annum.

The Association may bring an action at law against the owner personally obligated to pay the same, or foreclose the lien against the property provide, however, that the Association shall not be required to pursue either remedy and that all decision are within the sole discretion to the Association. No owner may waive or otherwise escape the liability for the assessments provide for herein by non-use of the Common Areas or by abandonment of his lot. The Association shall notify the holder of the first mortgage on any lot for which any assessment of the Act of Dedication becomes delinquent for a period in excess of sixty (60) days and in any other case where the owner of such lot is in default with respect to the performance of any other obligation hereunder for a period of sixty (60) days but any failure to give such notice shall not affect the validity of any assessment levied or to be levied pursuant to this Act of Dedication.

The Board of Directors may post a list of members who are delinquent in the payment of any assessment or other fees which may be due the Association, including any installment thereof which becomes delinquent in any prominent location within the community.

(d) Assessment Certificates: The Association shall upon demand at any time furnish to any member liable for any assessment levied pursuant to this Act of Dedication (or any third party legitimately interested in the same) as certificate in writing signed by an officer of the Association, setting forth the status of said assessment, i.e., whether the same is paid or unpaid. Such certificates shall be conclusive evidence of the payment of any assessment therein stated to have been paid. A charge shall not exceed Twenty Dollars (\$20.00) and may be levied in advance by the Association for each certificate delivered.

(e) Subordination of the Lien to Mortgages: The lien of the assessments provided for erring shall be subordinated to the lien of any recorded first mortgage. Sale or transfer of any lot shall not affect the assessment lien. However, the sale or trade of any lot pursuant to mortgage foreclosure or any proceeding in lieu thereof shall extinguish the lien of such assessments as to the payment which becomes due prior to such sale or transfer. No sale or transfer shall relieve such lot from liability for any assessments thereafter becoming due or from the lien thereof.

7. ARCHITECHURAL COMMITTEE: There shall be an Architectural Review Committee composed of the Declarant and/or the heirs, successors, assigns or other entities appointed by the Declarant.

8. INSURANCE:

(a) Each owner shall keep his residence insured at all times for its full replacement value against loss due to fire, windstorm, hail, explosion, riot, civil commotion, aircraft, vehicles, smoke and any other hazards that may be covered under standard extended coverage provisions, and shall furnish the Association proof of such coverage. In every case of a loss due to these hazards, each owner shall promptly repair or rebuild his lot from the insurance proceeds. Repair or reconstruction of the improvements as used herein shall mean restoring the improvements to substantially the same condition which existed prior to the damage. Each owner's fire insurance policy shall contain a waiver of subrogation clause; and each owner shall furnish the Association with a copy of his policy. Each owner does, by his acceptance of a deed, irrevocably constitute and appoint the Association his true and lawful attorney, in his

name, place and stead for the purpose of accomplishing a repair of reconstruction or the improvements in the event the owner fails or refuses to carry out any of the provisions contained herein. If insurance proceeds are insufficient to cover the cost of the reconstruction, the Association may pay the excess and the cost thereof shall become a part of the assessment to which lot is subject.

(b) Each owner shall be responsible at his own expense and cost for his own personal insurance on the contents of his own residence, carport, or parking space, including decorations, furnishings and personal property therein, and his personal property stored elsewhere on the property; and for his personal liability not covered by liability insurance for all owners obtained as a part of the common expense.

9. ANTENNAS: No television or other electronic receiving or transmitting device shall be located or placed in or upon any parcel with the exception of such devices as shall be fully contained and enclosed with a dwelling located upon a particular parcel. Without limiting the general provisions hereof, this provision is specifically intended to prohibit the installation of what are commonly referred to as "Satellite Dishes" and any shortwave or other transmitting devices which interfere with the television or other electronic receptions of the neighbors. Each property shall provide a screened area to serve as a service yard in which garbage receptacle, fuel tanks, or other similar storage receptacle, electric and gas meters, air conditioning equipment, clothes lines, and other unsightly objects must be placed or stored in order to conceal them from the view of the road and adjacent properties.

10. FENCES: No fences shall be erected in the subdivision without prior approval of the Architectural Review Committee

11. PETS: No animals, livestock, poultry of any kind shall be raised, bred, kept, staked or pastured on any lot or in the common areas, except dogs, cats, birds, or other household pets, which shall be kept and maintained in accordance with the rules and regulations adopted from time to time by the Board of Directors. No pets are to be allowed to roam freely within the subdivision.

12. SIGNS: Except as may be required by legal proceedings, no signs, advertising or ornaments of any kind shall be maintained or permitted within the window, on the exterior of any window, or any portion of the property by anyone, including, but not limited to, the property owner, realtor, contractor, or subcontractor, without the express written permission of the Architectural Review Committee. The approval of any signs and posters without limitation, name and address signs, shall be upon such conditions as may be from time to time determined by the Architectural committee and may be arbitrarily withheld. If any such sign or advertising device is approved, it shall only contain one name, and/or one number, not exceeding one hundred twenty (120) square inches, and if for sale purposes, such sign shall not exceed six (6) feet in area, and shall be subject to the right of the Architectural Committee to restrict color and content.

13. VARIANCES: The undersigned Declarant reserves the right to make minor changes or alterations in these Restriction and Covenants and to waive minor violations of the same. No private or public nuisance may be created or maintained upon any of any said lots.

14. ENFORCEMENT: If the owner or claimant of any of said lots shall violate or attempt to violate any of the conditions, restrictions or covenants herein contain, then in such event any other person or persons owning any other of said lots or portion thereof or interest therein may institute and prosecute any appropriate proceeding or proceedings either at law or equity for the purposes of enjoining any such violation or attempted violation and/or damages therefore, but there shall be no forfeiture or reversion of title because of any such violation or attempted violation of any said Condition, Restriction or Covenants.

15. SEVERABILITY: If one or more of the Covenants or Restrictions herein contained shall be held by any court of competent jurisdiction to be invalid for any reason, any such holding shall not affect the validity and effectiveness of the other Conditions, Restriction and Covenants herein contained.

16. TERM: The Restrictive Covenants shall run with the land and the title thereto and shall be binding upon all properties owned and/or claiming out of them by purchase, inheritance or otherwise, for a period of thirty (30) years from the date which they are executed, and upon expiration of said thirty (30) year period, the Covenants shall automatically be extended for additional terms of ten (10) years each.

17. AMENDMENTS, VOTING RIGHTS AND TERMINATION: These Building restrictions and Protective Covenants may be amended from time to time by a written document signed, acknowledged and recorded, which reflects the affirmative vote in favor of the amendment by one hundred percent (100%) of the lot owners, and in each case, such amendments shall be evidenced by a document in writing, bearing each of their signatures. All amendments, if any, shall be recorded in the office of the Chancery Clerk of Harrison County, Mississippi.

WITNESS THE SIGNATURES of the Declarant on this the ____ day of _____, A.D., 2022.

By: _____
Board Subdivision, LLC

“Exhibit A”

Legal Description:

(refer to recording plat for legal description)

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of 2022, A.D., within my jurisdiction, the within named Board Subdivision, LLC, executed that above and forgoing instrument.

GIVEN UNDER MY HAND AND SEAL of office this ____ day of _____, 2022.

NOTARY PUBLIC _____

MY COMMISION EXPIRES: _____

DRAFT

Sandra Board
12316 Rollingwood Ct.
Gulfport, MS 39503

April 5, 2022

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

RE: **Agent Letter for Sandra Board**
Tax Parcel No.: 0708A-02-011-000
16148 Robinson Rd., Gulfport, Mississippi 39503

To Whom It May Concern:

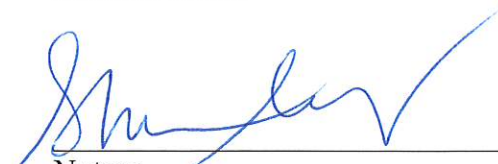
Please allow this letter to serve as official notice that *Heinrich & Associates, LLC*, is authorized to act as agent on behalf of **Sandra Board** in any Planning Commission or City Council matters.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Sandra Board



Notary

My Commission Expires: 7/26/2025



Sandra Board
12316 Rollingwood Ct.
Gulfport, MS 39503

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction afroresaid, the within named Sandra Board, after being by me forst duly sworn, stated the following:

1. That there are no restrictive covenants prohibiting the resubdivision of the property located on Parcel No. 0708A-02-011.000.

Respectfully submitted:

By: 
Sandra Board

SWORN AND SUBSCRIBED before me, this the 5th day of April 2022.


Notary Public

My Commission Expires: 7/24/2025



PERMITS/INSP PAYMENT RECPT#: 11219062
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 04/05/22 TIME: 17:03
CLERK: tboyd DEPT:
CUSTOMER#: 0

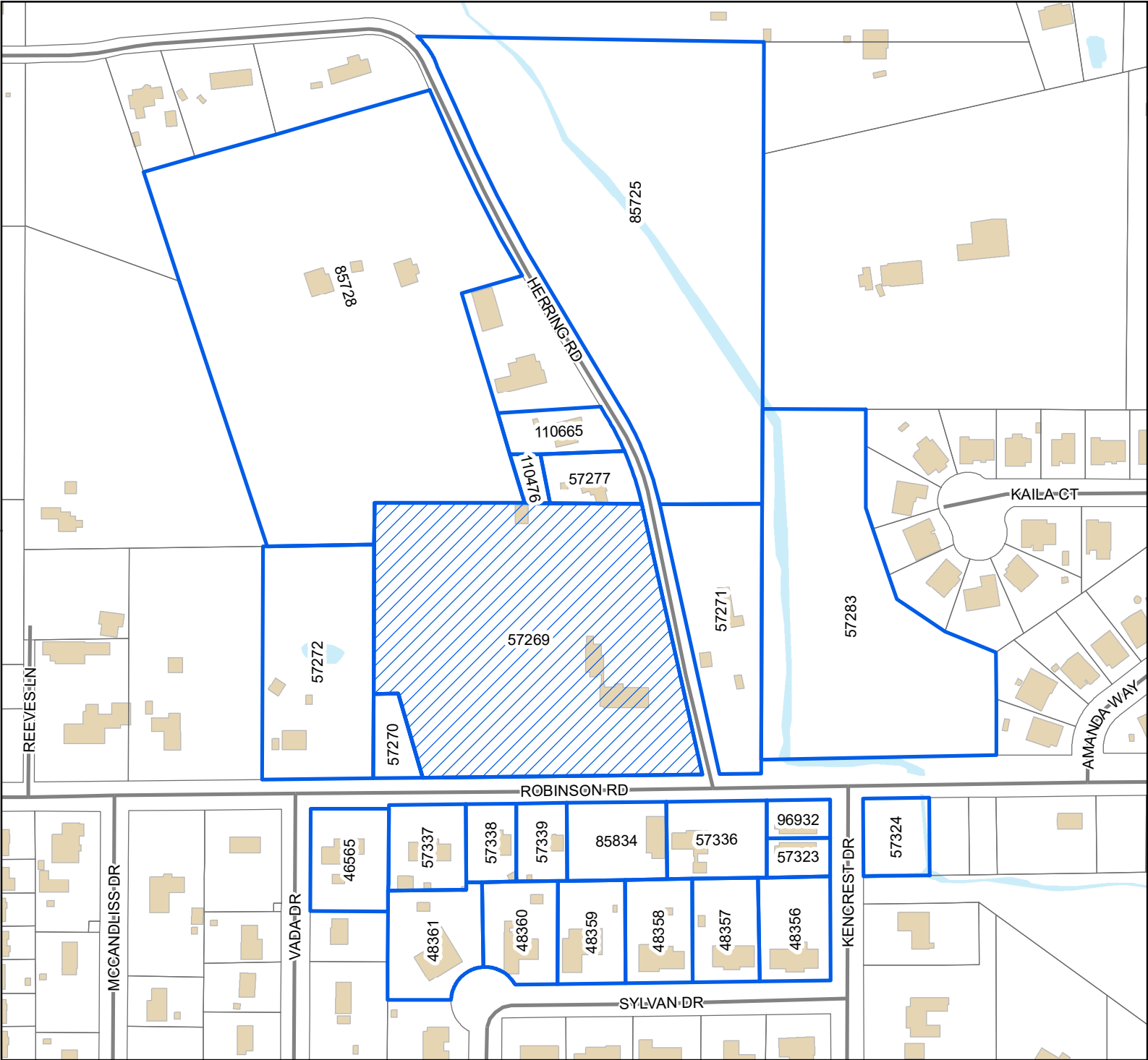
COMMENT:

CHG: PZD PLANNING AND ZO 195.00

AMOUNT PAID: 195.00

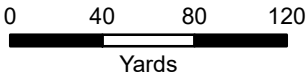
PAID BY:
PAYMENT METH: CHECK
REFERENCE: 9142

AMT TENDERED: 195.00
AMT APPLIED: 195.00
CHANGE: .00



Legend

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



1 inch = 250 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
N	57269	0708A-02-011.000	BOARD SANDRA	12316 ROLLINGWOOD CT	GULFPORT	MS	39503
	Adjacent Property Owners						
	85728	0708A-02-014.000	BROWN MICHAEL R	12375 HERRING ROAD	GULFPORT	MS	39503
	48356	0708H-03-064.000	BUNTYN SHARON E	16126 SYLVAN DRIVE	GULFPORT	MS	39507
	57324	0708H-02-007.000	COBB TERRY & MARGARET	21313 MITCHELL RD	SAUCIER	MS	39574
	57271	0708A-01-006.000	CUMMINGS MYRON W & NIEDA B	12298 HERRING RD	GULFPORT	MS	39503
	57337	0708H-03-006.000	DILLON KENNETH W & DEBORAH A	16183 ROBINSON RD	GULFPORT	MS	39503
	48361	0708H-03-059.000	EILERMANN JANET	14352 CHESTWOOD COVE	GULFPORT	MS	39503
N	57277	0708A-02-012.000	GARCIA EDUARDO & LATRICE	12327 HERRING RD	GULFPORT	MS	39503
	110476	0708A-02-014.001	GARCIA EDUARDO & LATRICE	12375 HERRING RD	GULFPORT	MS	39503
	48360	0708H-03-060.000	HILL ANDERSON & ROSE B	16174 SYLVAN DR	GULFPORT	MS	39503
	110665	0708A-02-014.002	LOTT ELIZABETH C	12297 REEVES LANE	GULFPORT	MS	39503
	48358	0708H-03-062.000	MCCLELLAND REGINALD T & PATRICIA D	16150 SYLVAN DR	GULFPORT	MS	39503
	57283	0708A-01-007.000	MORAN JACK L	20164 MENNONITE RD	GULFPORT	MS	39503
	57338	0708H-03-005.000	NGUYEN BONG THI	16171 ROBINSON RD	GULFPORT	MS	39503
	85725	0708A-01-005.000	NGUYEN CAO	1605 SOUTH 11TH ST	OCEAN SPRINGS	MS	39564
	57270	0708A-02-010.000	NGUYEN TRI DUC	6457 SIMMONS DR	LONG BEACH	MS	39560
	48359	0708H-03-061.000	OXFORD DORIS N	16164 SYLVAN DR	GULFPORT	MS	39503
	57323	0708H-03-001.000	PARKER4 LLC	19405 NORTH POINT COVE	GULFPORT	MS	39503
	96932	0708H-03-001.001	PARKER4 LLC	12263 KENCREST DRIVE	GULFPORT	MS	39503
	46565	0708H-03-007.000	SPIERS DORELLA	16199 ROBINSON RD	GULFPORT	MS	39503
	57272	0708A-02-009.000	STAPLETON HENRY A	11373 ALLEN RD	GULFPORT	MS	39503
N	85834	0708H-03-003.000	STATE OF MISS 6/3/2019			MN	35480
	48357	0708H-03-063.000	TREADAWAY BILL B JR & KAREN M	3715 11TH ST	GULFPORT	MS	39501
	57336	0708H-03-002.000	VANDERCOOK FRANCES S & JOHN PAUL JR	16123 ROBINSON RD	GULFPORT	MS	39503
	57339	0708H-03-004.000	WHITE KENNETH M -ESTATE-	16161 ROBINSON RD	GULFPORT	MS	39503

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:****IPL0072175****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

63.48

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**

May 6, 2022 10:27:58 AM EDT

Amount:

63.48

SCHEDULE FOR AD NUMBER IPL00721750

May 11, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00721750**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, May 26, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 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

Zoning Map Amendment 2204PC077, by owner Gulf Coast Shipyard Realty, LLC, tax parcel 0909F-01-001.002, Request to rezone from I-2 (Heavy industry) to I-3 (Planned industrial park), 13085 Seaway Rd, Ward 5

Planning Commission Approval 2205PC081, by owner Staci Hensley, tax parcel 0807K-01-013.001, Requests home occupation for natural soap business use, 13333 Twin Dr, Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2205PC083, by owner Brenda P Taylor, tax parcel 0908I-01-007.040, Requests home occupation for mobile notary use, 12063 Jessica Cr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2205PC084, by agent Terry Calvert, tax parcels 0811H-02-044.000, 0811H-02-067.000, 0811H-02-068.000, and 0811H-02-069.000, Divide into two new parcels, 1111 & 1109 2nd St, Zoned R-1-7.5 (single-family), Ward 2

Resubdivision 2205PC087, by agent Kevin Taylor, tax parcel 0911F-01-027.000, Divide into two new parcels, 522 E Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2205PC090, by owner Valinda Pullen, tax parcel 0810B-03-046.000, Requests mobile home use, 8329 W Virginia Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2205PC091, by agent Billy J Roberson, tax parcel 1010K-02-021.000, Requests home occupation for commercial decor office use, 2205 Taylor Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Resubdivision 2205PC094, by agent Heinrich & Associates, LLC, tax parcel 0708A-02-011.000, Divide into four new parcels, 16148 Robinson Rd, Zoned R-1-15 (Single-family), Ward 7

Zoning Text Amendment 2205PC095, by City of Gulfport, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Liquor Stores and/or Free-Standing Lounges

Planning Commission Approval 2205PC096, by agent Jacqueline Wilson, tax parcel 0710H-02-020.000, Requests mobile home use, Ganges St, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2206PC100, by agent Ocean Aero, tax parcel 1010G-03-018.000, Request for boat building use, 1909 E Pass Rd, Zoned T6 (Urban Core Zone), Ward 2

Planning Commission Approval 2206PC101, by owners Sherterica and James Evans, tax parcel 0908C-01-001.053, Requests home occupation for on-line jewelry business use, 12538 Westwood Pl, Zoned R-1-7.5 (Single-family), Ward 6

Appeal 2206PC121, by agent Rob Adkinson, tax parcel 1008M-03-001.006, Appeal design review standards for fence materials, 12131 Bernard Parkway, Zoned B-2 (General Business), Ward 5

This the 5th day of May 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

2205PC094

TRANSCRIPT OF HEARING

May 26, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF MAY 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
GARLON PEMBERTON

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
DEREK DUCKWORTH

1 10. Resubdivision 2205PC094

2 MR. DUCKWORTH: Resubdivision 2205PC094 has
3 been duly and timely noticed as required by law. The
4 applicant requests to divide into four new parcels 16148
5 Robinson Road zoned R-1-15, Ward 7. A copy of the packet
6 considered is hereby offered to the record.

7 PERSON IN AUDIENCE: Would you repeat that
8 number again, please?

9 MR. DUCKWORTH: 16148 Robinson Road.

10 MR. HEINRICH: Robert Heinrich, 1806 23rd
11 Avenue in Gulfport. And we're taking a large parcel of land
12 and dividing it up into four parcels.

13 We've met all the -- it's a minor subdivision
14 that I call it, and I think it meets all the department's
15 requirements.

16 And I'm here to ask for your support for it.
17 I'm here to answer any questions.

18 MS. ADOLPH: Any questions, Commissioners,
19 while you're here? Don't run off, Mr. Bobby.

20 No questions? You know we'll call you back
21 if we need to.

22 MR. HEINRICH: Thank you.

23 MS. ADOLPH: Anyone else for this request?
24 Anyone else here to speak for this request?

25 Anyone to speak against this request? Anyone

1 to speak against this request?

2 Yes, ma'am. Yes, sir.

3 Why don't we just have the microphone come to
4 her.

5 (Mr. Duckworth hands microphone.)

6 (Ms. Oxford speaking from audience.)

7 MS. OXFORD: Okay. What was the subject now?

8 MS. ADOLPH: Ma'am, this is to divide four
9 parcels at 16148 Robinson Road. Is that the right case?

10 MS. OXFORD: That would be behind us.
11 Robinson Road is behind us.

12 MS. ADOLPH: That's in Ward 7.

13 THE COURT REPORTER: I'm not going to be able
14 to hear what she's saying.

15 MS. OXFORD: How would that affect us at
16 16164 Sylvan Drive? That wouldn't intrude on us, would it?

17 MS. ADOLPH: Can you put the microphone up so
18 I can hear you?

19 MS. OXFORD: I'm sorry.

20 MS. ADOLPH: Yes, ma'am.

21 MS. OXFORD: By doing that, will it interfere
22 with our property at 16164 Sylvan Drive?

23 MS. ADOLPH: I don't know.

24 MS. OXFORD: Because I think that's right
25 behind us, that address.

1 MS. ADOLPH: Yes, ma'am. And can you give us
2 your name and your address?

3 MS. OXFORD: I'm sorry. Doris Oxford at
4 16164 Sylvan Drive, Gulfport, Mississippi 39503.

5 MS. ADOLPH: Thank you, Ms. Oxford.

6 Now your question is: Will that affect your
7 property? Is that correct?

8 MS. OXFORD: That's right.

9 MS. ADOLPH: Okay. Well, we will pose that
10 question. How's that?

11 MS. OXFORD: All right.

12 MS. ADOLPH: All right.

13 MR. HANCOCK: I'd point out that Sylvan Drive
14 is to the south. It looks like it's not adjacent to the
15 property, but maybe a block away.

16 MS. ADOLPH: Now, that piece of property is
17 south of the proposed subdivision. It's a block south
18 according to Commissioner Hancock. It's a block south. It
19 does not immediately affect your property according to where
20 it is located.

21 MS. OXFORD: Okay.

22 MS. ADOLPH: Sir, would you like to speak?

23 MR. HILL: Yes, I would.

24 MS. ADOLPH: And your name and address.

25 (Mr. Hill speaking from audience.)

1 MR. HILL: Anderson Hill, 16174 Sylvan Drive,
2 Gulfport.

3 My concern is the additional houses in that
4 location which is on Robison Road right behind our property,
5 the extra traffic is going to cause to expand that
6 neighborhood of Robinson Road.

7 As of now, Robinson Road is a two lane
8 highway. Old 49 is a two lane highway. And by expanding
9 that property, that's going to add more traffic into the
10 area.

11 We're concerned about the emergency vehicles.

12 But it won't affect our house immediately,
13 but surrounding our houses in case of an emergency. That's
14 our main concern.

15 MS. ADOLPH: Yes, sir.

16 At this point, we are always concerned about
17 the concerns of citizens. And the whole thing is we will
18 ask Mr. Heinrich to come back up and help us with this a
19 little bit and maybe he can give some clarification here.

20 MR. HEINRICH: Bobby Heinrich, 1806 23rd
21 Avenue.

22 I'm going to kind of speak like this
23 (indicating).

24 MS. ADOLPH: Yes, sir, that's great.

25 MR. HEINRICH: So this is a very large, it's

1 about a six acre parcel of land. We're cutting it up into
2 four big parcels. So my client that bought the property,
3 she's rehabbing the old building that's there on the corner.
4 And she has a family member or something that may be
5 building on one of the other lots, and then that will leave
6 two lots.

7 But she's just busting it up into four large
8 parcels. One lot is a little bit shy of an acre; the rest
9 of them are over an acre. So they're large parcels, you
10 know. I mean, if you average two cars a lot, you're looking
11 at six or eight cars total. Yo know, that's kind of the way
12 they add that up.

13 But I really don't think that traffic is
14 going to be an issue here.

15 So we're just asking to take a large parcel
16 of land and cutting it up into four parcels.

17 MR. HEWES: So, Mr. Heinrich, may I ask a
18 question, please?

19 MR. HEINRICH: Yes, sir.

20 MR. HEWES: So there's one home there
21 already. So all you're doing is adding three more homes.

22 MR. HEINRICH: Yes.

23 MR. HEWES: Okay.

24 MR. HEINRICH: And actually, if you see the
25 box up there in Lot 2, she may keep that. Or that was there

1 or whatever. But she's talking about trying to rehab that
2 house.

3 MR. HEWES: So you're looking at a maximum of
4 three more homes.

5 MR. HEINRICH: Yes.

6 MR. HEWES: So that's not a big subdivision.

7 MR. HEINRICH: No.

8 MR. HEWES: It's just a minor subdividing of
9 property.

10 MR. HEINRICH: Again, these are roughly an
11 acre.

12 MR. HEWES: Okay.

13 MR. HEINRICH: That Lot 3 is almost two
14 acres.

15 MR. HEWES: Okay.

16 MR. HILL: One question. Approximately how
17 many houses is going to be added to that parcel?

18 MR. HEINRICH: Three.

19 MR. HILL: Three houses only.

20 MR. HEINRICH: Yes.

21 MR. HILL: So it's not going to be any
22 subdivision.

23 MR. HEINRICH: Technically it's a
24 subdivision, but only three houses. It's a minor
25 subdivision, it's a small subdivision.

1 We're not adding any infrastructure or
2 anything like that. Utilities are already there. We're
3 going to build three more houses.

4 MR. HILL: Okay.

5 MS. ADOLPH: Normally we don't have this
6 dialogue between --

7 MR. HEINRICH: Sorry.

8 MS. ADOLPH: No, no. Normally we don't have
9 this dialogue between the applicant and citizens. But for
10 clarity purposes and to lay it out so everyone is clear
11 where everybody is, we allowed that. All right? And I hope
12 you can respect that.

13 MR. HEINRICH: Thank you.

14 MS. ADOLPH: Thank you, Mr. Heinrich.

15 If there's any other questions,
16 Commissioners?

17 MR. SELLERS: I have one for the staff. In
18 the executive summary, it talks about planning commission
19 grants a hardship waiver to allow () and then another
20 hardship waiver. Is that automatically done if we pass this
21 request? Or is that some additional step that would have to
22 be taken?

23 MR. HOLMES: That can be done if this body
24 approves it. If it falls under the subdivision regulations,
25 the planning commission governs it. Normally variances

1 (). But like I said, since it falls under the sub regs,
2 it falls under you guys. So if you approve this --

3 MR. SELLERS: This will automatically
4 approve.

5 MR. HOLMES: Yes.

6 MR. HANCOCK: And I'll just make one more
7 comment, and that is that it looks like from the map that
8 all four of these parcels will be bigger than the
9 surrounding parcels, particularly to the south.

10 MS. ADOLPH: Anyone else to speak for this
11 request?

12 Anyone to speak against this request? Or
13 general questions?

14 MR. MITCHELL: There wasn't a pen up there
15 when I come in, so I didn't get to fill it out.

16 MS. ADOLPH: He will help you.

17 MR. MITCHELL: Thank you.

18 MS. ADOLPH: Go and sit down and tell us your
19 name and address. He'll let you fill it out after.

20 MR. MITCHELL: My name is Kevin Mitchell. I
21 live on 12353 Herring Road which is about three lots over
22 from where the church was, and he's going to split it up.

23 I just recently bought an additional four and
24 a half acres that butts up to this property. And my father
25 is building on three and a half acres one neighbor down from

1 me.

2 So I lived on Herring Road for about 16 years
3 now, and it's a nice quiet street. It's a back road to
4 Quail Ridge.

5 I just want to understand where the entrances
6 are going to come out for the homes in that neighborhood
7 because there's only two road frontages, and that's Herring
8 Road and Robinson.

9 And I was just wondering if there's going to
10 be four homes built there, you know, where the entrances to
11 the homes are going to be.

12 MS. ADOLPH: Thank you for posing that
13 question. Mr. Heinrich?

14 MR. HEINRICH: Bobby Heinrich, 1806 23rd
15 Avenue in Gulfport.

16 So we have four lots there, and these are
17 very large R-1 lots. There's a lot of clients that would
18 come in here and try and get as many lots as they could.

19 So there's already an entrance for Lot 1.
20 She's going to use that.

21 We'll be coming off of Herring with one
22 entrance there.

23 There's an access, there's a 35 foot access
24 off of Herring there that makes Lot 3 a legal lot.

25 And then Lot 4 will have an address or a

1 driveway off of Robinson.

2 So you'll have two off of Robison, two off of
3 Herring.

4 MS. ADOLPH: That provided the clarity you
5 needed.

6 MR. MITCHELL: Absolutely. I was just --

7 MS. ADOLPH: You have to come up before you
8 can speak. But you all talk. Y'all talk because that's
9 where your clarity would be right there. You talk with him.

10 MR. MITCHELL: I don't want to be understood
11 as I'm opposing this. I really think if there's four homes
12 going to be built there, it would clean up that corner. And
13 that's the way I see it. You know, we may have three
14 exceptional neighbors.

15 You know, I just didn't -- I wanted to make
16 sure that where the entrances were and what was going to be
17 built on it and make sure it wasn't multifamily which I saw
18 that when I come in and make sure apartments or all that
19 stuff.

20 So I just wanted to come down here and
21 clarify that.

22 MS. ADOLPH: We appreciate you coming and
23 expressing your concerns and bringing it here rather than it
24 be somewhere else so you can get the right answers.

25 MR. MITCHELL: Thank you.

1 MS. ADOLPH: Yes, sir.

2 Anyone else that might want to speak against
3 this request? I don't want to miss anybody.

4 If not, Commissioners.

5 MR. SELLERS: Madam Chairman, move we approve
6 Case File 2205PC094 resubdivision with conditions that are
7 stated in the packet.

8 MS. ADOLPH: All right. Do I have a second?

9 MR. ELLIOT: Second.

10 MS. ADOLPH: Have a motion and a second. Is
11 there any need for further discussion? If not, all in favor
12 signify by aye. Those opposed. Motion carried.

13 Thank you.

14 (Unanimous vote.)

15

16

17

18

19

20

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2205PC094
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 12 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of May 2022.

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

19 Witness my signature this the 9th day of June
20 2022.
21
22

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: May 26, 2022

Re: Zoning Map Amendment 2204PC049:

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 23, 2022

Re: 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 recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Pemberton

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. J. Michael Petro

Speaking against the Petition: None

On May 26, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 5, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2204PC049

Hearing Date: April 28, 2022

Current Zoning/Use: R-2 / Indoor Theater

Legal: 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

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 38,000 square feet of property from R-2 (Single-family) to a B-2 (General business) zone. Currently, the property is being used as an indoor theater, known as Gulfport Little Theater, though no license exists for the private theater. The current zoning does not allow for this use, the expansion of it, or substantial modification.

According to the City's 2002 Comprehensive Plan, this area was intended to reflect a civic/social organization in the future land use plan. Specifically meaning, the existing use of an indoor theater was intended to become conforming.

The applicant stated mistake as a justification of change as required by ordinance and application:

1. The applicant paraphrases mistake or error as "someone either missed checking the zoning, or simply did not make the needed adjustments." Interestingly enough, the zoning at that time had been abandoned and a new ordinance adopted in 1979, which is the code (as amended), still applied today. In the 2002 comprehensive plan, the property was expected to be a civic/social property, but no zone change ever took place. Therefore, while the applicant's write up of mistake is misdirected; ultimately, it appears a mistake has taken place.

Technical Report

Zoning Map Amendment

2. Need is not addressed by the applicant.

EXECUTIVE SUMMARY

The future land use plan of the City intended for this use to stay and become conforming. Unfortunately, the property was never rezoned to anything that would be conforming to the city's chart of uses.

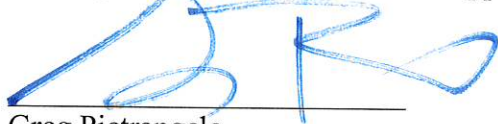
With this in consideration, a zoning change to B-2 may be an excessive change into the adjacent neighborhood. The use would be allowed with designations of R-B and B-1, both of which would allow the theater, but could tamper down any potential change of ownership and change of use of the building that could be more detrimental to the neighborhood.

Any approval should consider these conditions:

1. A license must be secured and maintained for the theater

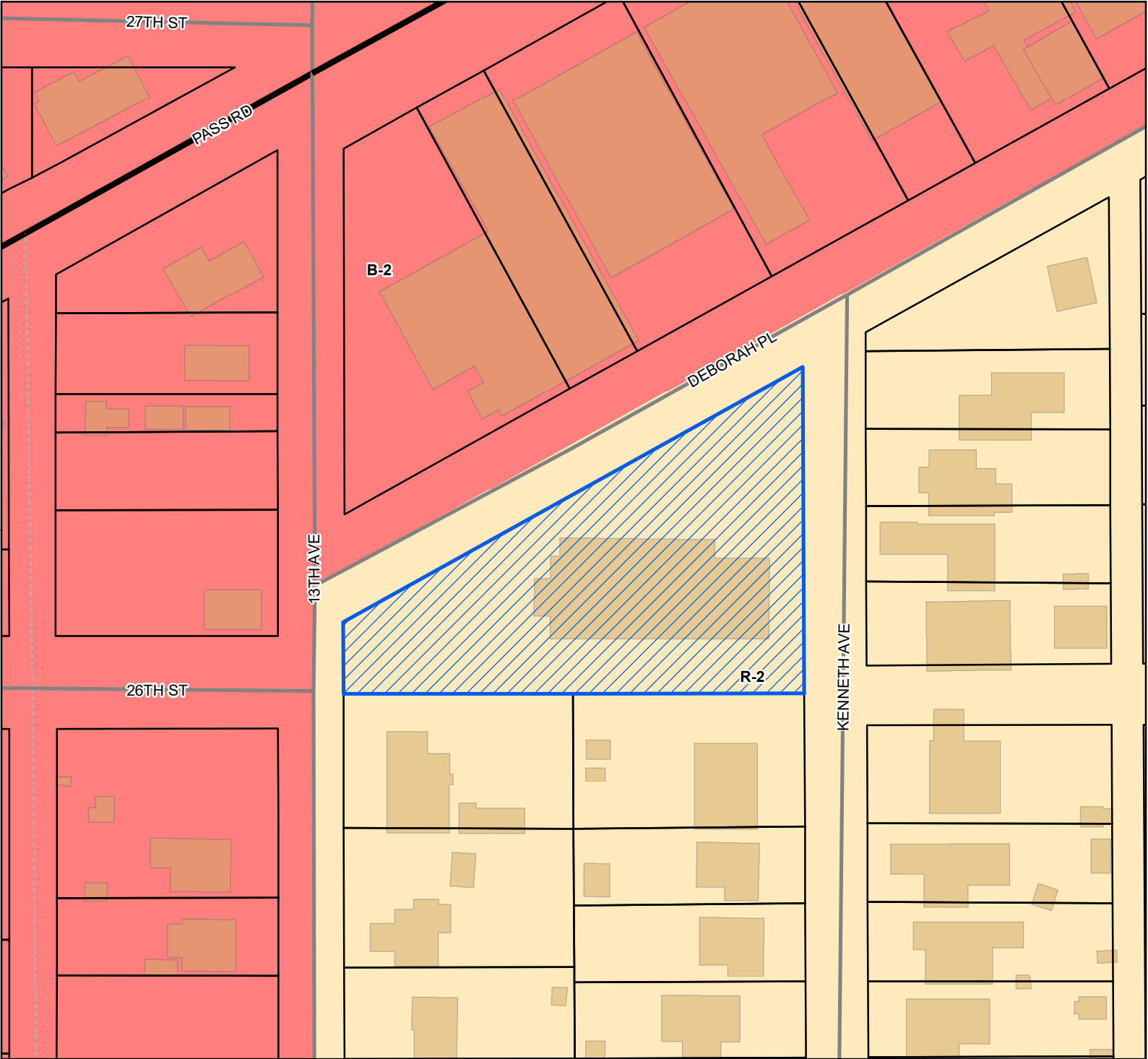
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



Site

US or State Highway

Street

Alley

Parcels

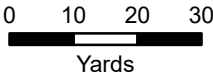
Buildings

Zoning

B-2 - General Business District

R-2 - Single Family Residence District (Medium Density)

Site Information
0811A-05-035.000
Zoning: R-2 (Single-family)
Size: 38,606 sq ft
Flood: X



1 inch = 90 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.



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

For Staff Use Only

Case File #: 2204 PC 049Date Received: 2-24-22

Receipt #: _____

Received By: N. N.Zoning: R-2Ward: 2 Flood: X

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

Property Information

TAX PARCEL #

0	8	1	1	A	-	0	5	-	0	3	5	.	0	0	0
					-			-				.			
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 2600 13th Ave.Lot(s) 1-4, Block(s) 14, Subdivision BRACKENRISGeneral Location: 2600 13th Ave. SE COR 13th Av + Deborah

GENERAL DESCRIPTION OF REQUEST:

KEANE BD FROM R2. ZONING REQUEST BY CITY
IN ORDER TO GET A FAIR APPRAISAL THE ZONING NEEDS TO BE CHANGED

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

Lori Grove

Printed Name Of Owner

PO BOX 567

Mailing Address

Gulfport MS 39502

City

State

Zip code

(228) 224-8768

Home Phone

Work/Cell Phone

grove.lori@gmail.com

Email

Lori L. Grove

Signature Of Owner

AGENT

MICHAEL PETRO

Printed Name Of Agent

421 Commerce Street

Mailing Address

Gulfport MS 39507

City

State

Zip code

(228) 431-0828

Home Phone

Work/Cell Phone

MICHAEL PETRO 1000@Gmail.com

Email

Michael Petro

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)

Lori Grove

CLT

ADDRESS (STREET, CITY, STATE, ZIP CODE)

320 LAKEVIEW Blvd Biloxi MS 39531

PHONE # (H)

(601) 824-8768

(W)

TAX PARCEL NUMBER(S) OWNED

0811A-05-035.000

SIGNATURE:

NAME OF OWNER (PRINT)

J. Michael Petro

CLT

ADDRESS (STREET, CITY, STATE, ZIP CODE)

521 Commerce St Gulfport MS 39507

PHONE # (H)

(601) 731-0308

(W)

TAX PARCEL NUMBER(S) OWNED

0811A-05-035.000

SIGNATURE:

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

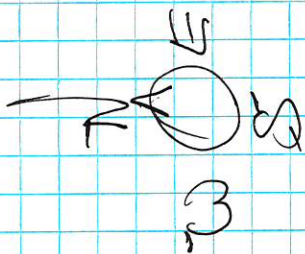
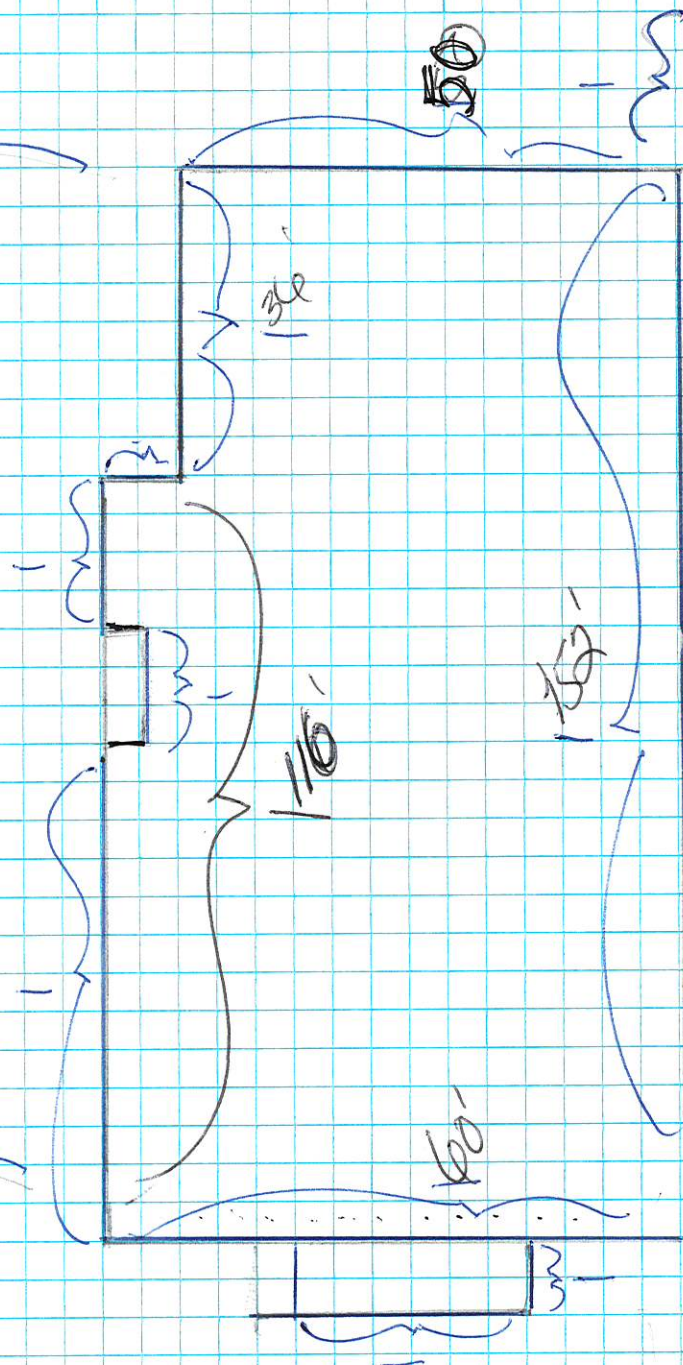
PERSON/AGENT FOR YOU:

J. Michael Petro

CLT REMOD.

Kearney Ave
DEM'S

Deborah Face



13TH Ave



Designation of Agent

I, Lori Grove, being owner of the property 0811A-05-035.000
PRINT NAME PRIMARY ADDRESS OF PARCEL
which is the subject of this application hereby authorize J. MICHAEL PETRO to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Lori L. Grove

Signature

02-22-2022

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 22nd day of FEB., 20 22

[Signature]

Notary Public

10/01/2024

Commission Expiration



WARRANTY DEED

THE STATE OF MISSISSIPPI
HARRISON COUNTY

For and in consideration of the sum of TEN DOLLARS,
and other good and valuable consideration , cash in hand paid, the
receipt of which is hereby acknowledged, We, MRS. LULU W. ANDERSON and MRS. ANNIE
F. BARBER,
do hereby sell, convey and warrant unto THE GULFPORT LITTLE THEATRE, INC., a
Mississippi non-profit corporation,

in the First Judicial District
the following described land situated and being/in Harrison County, Mississippi, viz:
Lots 1 to 4, inclusive, being all of Block 14 of
BROADACRES, a Subdivison of the City of Gulfport,
Harrison County, Mississippi, as per the official
map or plat hereof on file and of record in the
Office of the Chancery Clerk of Harrison County,
Mississippi, in Plat Book 16, Page 9.

The above land is not now and never has been any part of the
homestead of the grantors.

This conveyance is made the grantee for the location of a building
and faculty for the Gulfport Little Theatre, Inc.

Witness our signatures , this 19th day of December , A. D. 1970.

Mrs. Lulu W. Anderson
MRS. LULU W. ANDERSON
Mrs. Annie F. Barber
MRS. ANNIE F. BARBER

THE STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned Notary Public, the within named
MRS. LULU W. ANDERSON and MRS. ANNIE F. BARBER,
who acknowledged that they signed and delivered the foregoing instrument on the day and
year herein mentioned.

Given under my hand and official seal, this 19th day of December , A. D. 1970.

Jimmie Nell Lupton
Notary Public in and for Harrison County, Mississippi

My Commission Expires

2/4/74

PARCEL # 0811A-05 035.000.

04/26/2022

**City of Gulfport
Urban Development / Planning Dept**

**Ref: Rezoning application for Gulfport Little Theatre
2600 13th Ave.
Tax parcel No: 0811A-05-035.000**

Sirs,

In December of 1970, Gulfport Little Theatre was given the property listed above, and started the process of building a new theatre to replace the old destroyed by hurricane Camille. Plans were drawn and presented to the city for permits to construct the new building. Evidentially, at that time, someone either missed checking the zoning, or simply did not make the needed adjustments, but construction was allowed and the building has been occupied since that time as Gulfport Little Theatre.

When Covid shut everything down, we decided to make needed repairs and approached Hancock bank for a mortgage to get needed funds. We were informed by the bank and their appraiser, that we were on property that was zoned as residential and therefore they would not appraise the property at its true value.

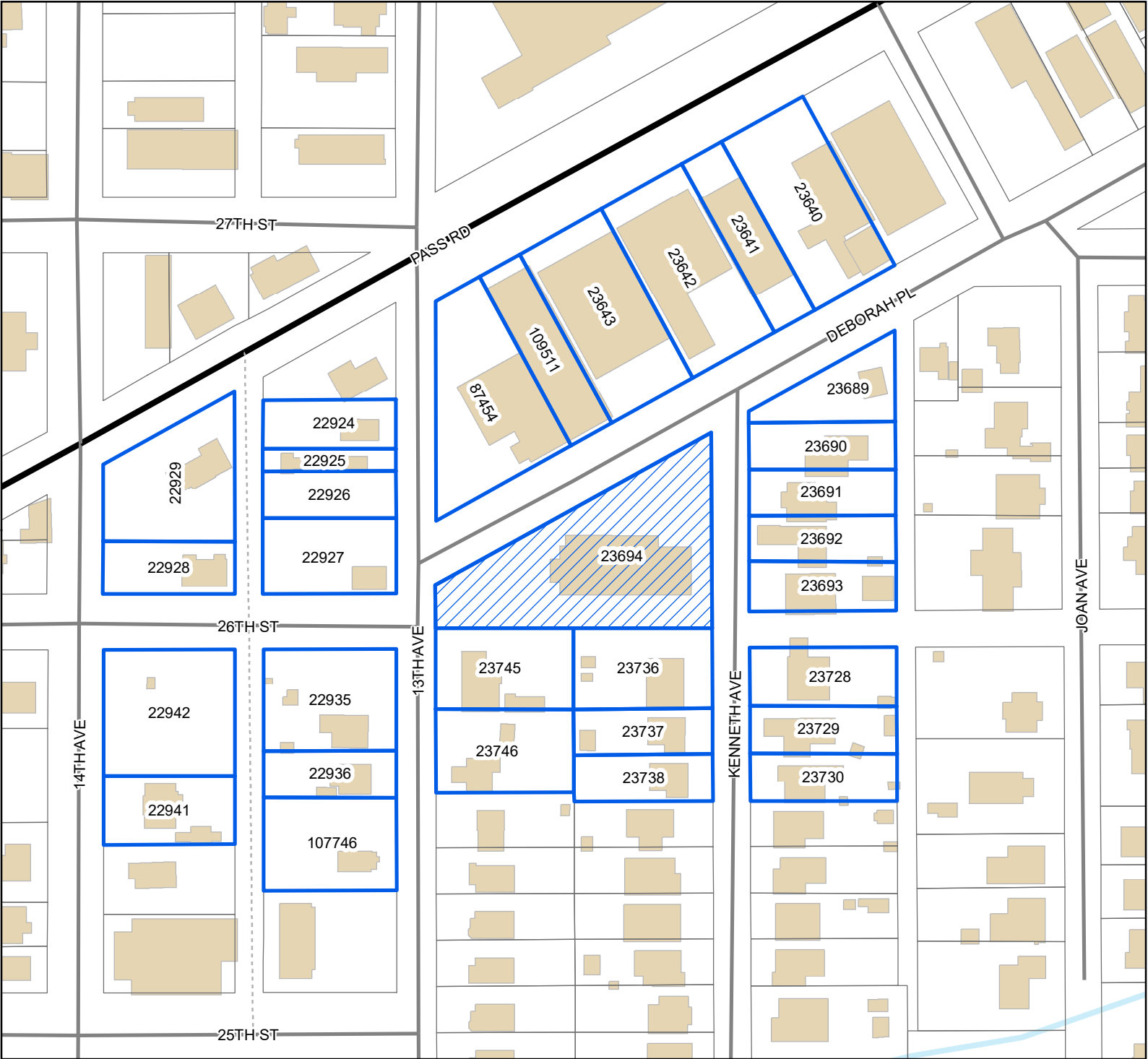
The Gulfport Little theatre needs to have its rezoning application approved as there has been a material change in the character and conditions of the neighborhood in close proximity to the GLT property. Also, there is a public need for more uses of property within the City that allow for the promotion of culture and artistic opportunities and experiences. The GLT has been fulfilling that public need for decades as a non-conforming use. It is long since time for the zoning use classification to be changed to conform to the commercial character and conditions of the area.

Please approve the proposed rezoning. Financing to make the improvements and repairs to the GLT is dependent upon the approval of the rezoning.

Respectfully,

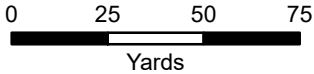
**J. Michael Petro
AGENT Gulfport Little Theatre**

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	23694	0811A-05-035.000	GPT LITTLE THEATRE INC	P O BOX 567	GULFPORT	MS	39502
			Adjacent Property Owners				
	22941	0811B-02-012.000	ALFORD CLARA ETHEL ROBERSON & LESTE	P O BOX 1229	GULFPORT	MS	39502
n	22942	0811B-02-013.000	ALFORD LESTER & CLARA ETHEL R	PO BOX 1229	GULFPORT	MS	39502
	22926	0811B-02-004.000	BORDEAUX FRANK R	13917 STATE HWY 20-W	NICEVILLE	FL	32578
	87454	0811A-05-050.000	CHRIS' BEAUTY COLLEGE INC	1265 PASS RD	GULFPORT	MS	39501
	23640	0811A-05-054.000	COMPTON INVESTMENT GROUP INC	22 40TH ST	GULFPORT	MS	39507
	23736	0811A-05-036.000	COX JOHN RICHARD & GEORGE ANN	2517 KENNETH AVE	GULFPORT	MS	39501
	22936	0811B-02-008.000	COX RICKY LANE & ARIENDA JANE	2517 13TH AVE	GULFPORT	MS	39501
	22935	0811B-02-007.000	CZAPLA CHRISTY ANN & MICHAEL WAYNE	2521 13TH AVE	GULFPORT	MS	39501
	23689	0811A-05-034.000	D S LADNER HOLDINGS LLC	P O BOX 6546	GULFPORT	MS	39506
n	23690	0811A-05-033.000	D S LADNER HOLDINGS LLC	P O BOX 6546	GULFPORT	MS	39506
	23691	0811A-05-032.000	DS LADNER HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
	23728	0811A-05-029.000	DUPAS CAROLYN B	2516 KENNETH AVE	GULFPORT	MS	39501
	23643	0811A-05-051.000	EL DORADO OIL & GAS INC	8 BAYOU PLACE	GULFPORT	MS	39503
n	23641	0811A-05-053.000	EL DORADO OIL & GAS INC	8 BAYOU PLACE	GULFPORT	MS	39503
n	109511	0811A-05-050.001	EL DORADO OIL & GAS INC	8 BAYOU PLACE	GULFPORT	MS	39503
	23642	0811A-05-052.000	EL DORADO OIL & GAS INC	1261 PASS RD	GULFPORT	MS	39501
	22925	0811B-02-003.000	FAYARD ROY P & DEBACCO EVELYN ETAL	18009 TILLMAN ROAD	LONG BEACH	MS	39560
	23692	0811A-05-031.000	HAZLETT BRANDI L	2602 KENNETH AVE	GULFPORT	MS	39501
	107746	0811B-02-009.001	INGRAM LINDA A	403 CARIBE PL S	GULFPORT	MS	39507
	22927	0811B-02-005.000	LEUNG DREESBACH -TRUST-	756 WARD RD	TEXARKANA	AR	71854
	22928	0811B-02-014.000	MORTON KENDELL E & SHERRY L	18311 MALLARD DRIVE	SAUCIER	MS	39574
	23693	0811A-05-030.000	NICHOLS SCOTT V & BETTY R	2600 KENNETH AVE	GULFPORT	MS	39501
	23738	0811A-05-038.000	ROBERTS DOROTHY L	P O BOX 237	SAUCIER	MS	39574
	22924	0811B-02-002.000	STEVENSON DOUGLAS A	P O BOX 1873	GULFPORT	MS	39502
	23737	0811A-05-037.000	WALKER MARIA ANTONIA	2515 KENNETH AVE	GULFPORT	MS	39501
	23746	0811A-05-048.000	WALTERS DOROTHY R	2524 13TH AVE	GULFPORT	MS	39501
	23730	0811A-05-027.000	WARDEN PATSY L	2512 KENNETH AVE	GULFPORT	MS	39501
	23729	0811A-05-028.000	WEATHERFORD R D	2514 KENNETH AVE	GULFPORT	MS	39501
	23745	0811A-05-049.000	WELLMAN JACK D & PEGGY	2526 13TH AVE	GULFPORT	MS	39501
	22929	0811B-02-015.000	WILLIAMS LASHANDA & JIEQUEL	13421 WARREN DR	GULFPORT	MS	39503



Legend

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



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.

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 >>](#)

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:****IPL0072175****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

63.48

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**

May 6, 2022 10:27:58 AM EDT

Amount:

63.48

SCHEDULE FOR AD NUMBER IPL00721750

May 11, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00721750**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, May 26, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 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

Zoning Map Amendment 2204PC077, by owner Gulf Coast Shipyard Realty, LLC, tax parcel 0909F-01-001.002, Request to rezone from I-2 (Heavy industry) to I-3 (Planned industrial park), 13085 Seaway Rd, Ward 5

Planning Commission Approval 2205PC081, by owner Staci Hensley, tax parcel 0807K-01-013.001, Requests home occupation for natural soap business use, 13333 Twin Dr, Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2205PC083, by owner Brenda P Taylor, tax parcel 0908I-01-007.040, Requests home occupation for mobile notary use, 12063 Jessica Cr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2205PC084, by agent Terry Calvert, tax parcels 0811H-02-044.000, 0811H-02-067.000, 0811H-02-068.000, and 0811H-02-069.000, Divide into two new parcels, 1111 & 1109 2nd St, Zoned R-1-7.5 (single-family), Ward 2

Resubdivision 2205PC087, by agent Kevin Taylor, tax parcel 0911F-01-027.000, Divide into two new parcels, 522 E Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2205PC090, by owner Valinda Pullen, tax parcel 0810B-03-046.000, Requests mobile home use, 8329 W Virginia Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2205PC091, by agent Billy J Roberson, tax parcel 1010K-02-021.000, Requests home occupation for commercial decor office use, 2205 Taylor Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Resubdivision 2205PC094, by agent Heinrich & Associates, LLC, tax parcel 0708A-02-011.000, Divide into four new parcels, 16148 Robinson Rd, Zoned R-1-15 (Single-family), Ward 7

Zoning Text Amendment 2205PC095, by City of Gulfport, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Liquor Stores and/or Free-Standing Lounges

Planning Commission Approval 2205PC096, by agent Jacqueline Wilson, tax parcel 0710H-02-020.000, Requests mobile home use, Ganges St, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2206PC100, by agent Ocean Aero, tax parcel 1010G-03-018.000, Request for boat building use, 1909 E Pass Rd, Zoned T6 (Urban Core Zone), Ward 2

Planning Commission Approval 2206PC101, by owners Sherterica and James Evans, tax parcel 0908C-01-001.053, Requests home occupation for on-line jewelry business use, 12538 Westwood Pl, Zoned R-1-7.5 (Single-family), Ward 6

Appeal 2206PC121, by agent Rob Adkinson, tax parcel 1008M-03-001.006, Appeal design review standards for fence materials, 12131 Bernard Parkway, Zoned B-2 (General Business), Ward 5

This the 5th day of May 2022

Keith Williams, Chairman

City of Gulfport Planning Commission

W00000000

Publication Dates

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-2 (SINGLE-FAMILY) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0811A-05-035.000, which is generally described as being located North of 25th Street, South of and adjacent to Deborah Place, East of and adjacent to 13th Avenue, and West of and adjacent to Kenneth Avenue, should be rezoned from its present classification of R-2 (Single-family) District to B-2 (General business) District. The Case File Number is 2204PC049; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-2 (Single-family) District to B-2 (General business) District.**

Ad valorem tax parcel number 0811A-05-035.000 is legally described as:

Lots 1 to 4 , inclusive, being all of Block 14 of BROADACRES, a Subdivision of the City of Gulfport, Harrison County, Mississippi, as per the official map or plat hereof on file and of record in the Office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 16, Page 9.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was

subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0811A-05-035.000 from its present zoning classification of R-2 (Single-family) district to B-2 (General business) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2204PC049

TRANSCRIPT OF HEARING

May 26, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF MAY 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
GARLON PEMBERTON

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
DEREK DUCKWORTH

1 1. Zoning Map Amendment 2204PC049

2 MR. DUCKWORTH: Zoning Map Amendment
3 2204PC049 has been duly and timely noticed as required by
4 law. The applicant requests to rezone from R-2 to B-2 2600
5 13th Avenue, Ward 2. A copy of the packet considered is
6 hereby offered to the record.

7 MS. ADOLPH: Anyone here to speak for this
8 request?

9 MR. PETRO: Yes, ma'am.

10 MS. ADOLPH: Come on up, sir. If you'd state
11 your name and your address. And if y'all would assist him
12 with a card. He's got one in. Okay.

13 MR. PETRO: He has the card.

14 MS. ADOLPH: Okay. Thank you.

15 MR. PETRO: J. Michael Petro, 421 Commerce
16 Street in Gulfport.

17 MS. ADOLPH: Yes, sir. What you want to tell
18 us about what you're requesting?

19 MR. PETRO: Well, I'm here trying to get an R
20 changed to a B. Evidently 50 years ago, an error was made
21 by somebody. Something was missed.

22 Gulfport Little Theater has been in town for
23 76 years. We were previously south of 90 at the
24 intersection of 49 and 90 until Camille forced us to move.

25 In early '70, we were gifted with the piece

1 of property at 2600 13th Avenue. We designed a building, or
2 the people on the board at the time. They submitted it to
3 the city, got permits and built the structure. And for 50
4 years we've been sitting there operating doing community
5 theater as a service to this community.

6 COVID comes along. We had damage from
7 hurricanes. We had damage from people trying to seal our
8 air conditioners. We were closed for COVID and decided to
9 get a mortgage, do what we needed for maintenance on the
10 building.

11 Hancock Bank was notified. They sent an
12 appraiser. And we were told then they couldn't appraise us
13 properly because we were in a residential zone. Fifty years
14 we've been there. Nobody said anything.

15 All we need is to be changed from R-2 to B-2.
16 We're not adding a structure. We're not doing anything we
17 haven't done for 50 years. But we cannot get a mortgage for
18 what we need to repair and reopen the theater.

19 I've been trying for months to get this done.
20 It should be a simple process. All you need is a little bit
21 from the bottom of the R to the B. We can get this thing
22 mortgaged. We can open our doors to the public again.

23 We just recently had to move the voting
24 precinct because we can't get them in the building for the
25 upcoming next two elections. We want to operate. We give

1 to the community. We're nonprofit. And if we can't do
2 this, 76 years of work goes in the toilet.

3 Nothing new has to be done. We need a new
4 roof. We need electrical. We need air conditioning.
5 Nothing to add, detract, from the look of the building. We
6 can just clean it up, reopen, and go back to doing what
7 we've been doing.

8 MS. ADOLPH: Thank you, Mr. Petro. Thank
9 you.

10 I work in education, so we're not going to
11 take any things off the Rs and the Bs. But we're going to
12 ask the commission's consideration. Okay?

13 MR. PETRO: Appreciate it.

14 MS. ADOLPH: Yes, sir.

15 Anyone else to speak for this request?

16 Anyone to speak against this request? Anyone
17 to speak against this request? Anyone to speak against this
18 request?

19 If not, Commissioners, your pleasure?

20 MR. ELLIOT: Motion to approve Case Number
21 2204PC049.

22 MS. ADOLPH: We have a motion to approve. Do
23 we have a second?

24 MR. PEMBERTON: Second.

25 MS. ADOLPH: Motion and second. Is there any

1 need for discussion?

2 MR. HEWES: I have a few questions.

3 MS. ADOLPH: Yes, sir.

4 MR. HEWES: In looking at the executive
5 summary from the staff, going from R-2 to B-2 is a huge
6 jump.

7 If I'm not mistaken, a theater would be
8 allowed in an R-B or maybe even a B-1 which is not such a
9 jump, and an R-B would make more sense because if you're in
10 residential, it's kind of a step up from residential to
11 business.

12 Would something like that be -- would you be
13 okay with the R-B versus B-2?

14 MR. PETRO: I have no idea. I was told by
15 people in this department that we needed to go to B-2.
16 Theater is listed as approved in B-2.

17 I want something that when I go to Hancock
18 Bank we don't get another six months of runaround and can
19 get a mortgage on the building. Whatever it takes to get
20 there. We were perfectly content the way we were until we
21 tried to get a mortgage.

22 MR. HEWES: Sure. So am I correct in that
23 assessment, Mr. Holmes?

24 MR. HOLMES: Yes, you are. I guess my main
25 concern is I know what the zoning ordinance says, however

1 I'm not sure that Hancock Bank would accept it.

2 MR. HEWES: We wouldn't want to hold it up
3 any more than we have to.

4 MR. PETRO: We're losing money monthly.

5 MR. HEWES: I understand. But we don't need
6 to throw the whole kit and caboodle out there if we don't
7 have to, either.

8 So is Hancock Bank requiring just a business
9 zoning, or they're requiring a B-2?

10 MR. PETRO: I don't know. Since Hancock Bank
11 is now controlled by Whitney Bank, getting an answer is
12 beyond our control.

13 But I want whatever can be done. And we're
14 sitting on our own little block. There's a vacated street
15 just to the south. We've got Deborah, we've got Kenneth
16 behind us on 13th. And we're surrounded by evidently B-2.
17 So I don't see where there'd be a problem doing B-2.

18 We're not changing a damn thing that hasn't
19 been there for 50 years. So taking little footsteps, I
20 don't know.

21 If you can go to B-2, again, you're not going
22 to see feedback from anybody because it's there. It's like
23 they said we can ask for a building permit for a building
24 that's been there for 50 years.

25 I don't know. I'm confused.

1 MR. HEWES: Okay. Just a question.

2 So I would say I'm okay with the motion as it
3 stands because if you look at it there is B-2 on two sides
4 of it, two of the four sides.

5 MS. ADOLPH: You have all your questions, Mr.
6 Hewes?

7 MR. HEWES: Yes, ma'am.

8 MS. ADOLPH: All right. Since we've had our
9 discussion, I'll call for the question again. All in favor,
10 would you please signify by aye. Those opposed. Okay.

11 Then Zoning Map Amendment 2204PC049 passes.

12 (Unanimous vote.)

13 MR. PETRO: Thank you all.

14 MS. ADOLPH: Yes, sir.

15 MR. PETRO: Come to our shows, for god's
16 sake, once we get open. We need it. We're tired of losing
17 stuff to Biloxi Little Theater.

18 MS. ADOLPH: Yes, sir. Thank you, sir.

19 MR. PETRO: It hurts.

20 MS. ADOLPH: Thank you, sir.

21 MR. PETRO: Thank y'all.

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2204PC049

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 26th day of May 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 28th day of May 2022.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE
EXECUTION OF AGREEMENT WITH HISTORICAL SOCIETY OF GULFPORT IN
CONNECTION WITH THE GULFPORT HISTORY MUSEUM, AND FOR RELATED
PURPOSES**

WHEREAS, the City owns property located at 1419 27th Avenue, hereinafter “the Depot” or “the premises”, in the City of Gulfport, Mississippi, which was acquired by the City many years ago and which has been restored, following Hurricane Katrina, utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, the City believes that a portion of the premises is appropriate for a museum dedicated to Gulfport’s history and desires to coordinate with the Historical Society of Gulfport (“HSG”) for the purpose of establishing a museum quality exhibit dedicated to the history of Gulfport, Mississippi and place for historic education and teaching and history related programming as more fully expressed below; and

WHEREAS, the City and the HSG desire to partner to promote the history of the City of Gulfport by establishing a museum quality exhibit dedicated to the history of Gulfport, to be installed, managed and operated by the HSG, and by offering teaching in the history of Gulfport, to be coordinated and offered by the HSG, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent history museum, located in the Depot property, and a center for history education and teaching in the City of Gulfport would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the Historical Society of Gulfport and the City have negotiated the attached Installation, Operation and Management Agreement for execution by the City in connection with the permanent history museum (see Exhibit “A” hereto); and

WHEREAS, the Mayor and City Council are of the opinion that entry into the Installation, Operation and Management Agreement attached hereto as Exhibit “A” is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed Installation, Operation and Management Agreement with the Historical Society of Gulfport, as attached hereto as Exhibit “A” be, and it is hereby approved, and the Mayor is hereby authorized to sign and execute and deliver said agreement on behalf of the City of Gulfport, Mississippi.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

INSTALLATION, OPERATION AND MANAGEMENT AGREEMENT

THIS INSTALLATION, OPERATION AND MANAGEMENT AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as the “City”, and the HISTORICAL SOCIETY OF GULFPORT, hereinafter after referred to as “the HSG” for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the HSG is a charitable “not-for profit” 501(c)(3) organization/historical society founded by persons interested in the history of the City of Gulfport, Mississippi, and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring the history of the City of Gulfport to the community and displays historic artifacts for the enjoyment of all; and

WHEREAS, the City owns property located at 1419 27th Avenue, hereinafter “the Depot” or “the premises”, in the City of Gulfport, Mississippi, which was acquired by the City many years ago and which has been restored, following Hurricane Katrina, utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, the City believes that a portion of the premises is appropriate for a museum dedicated to Gulfport’s history and desires to coordinate with the HSG for the purpose of establishing a museum quality exhibit dedicated to the history of Gulfport, Mississippi, and a place for historic education and teaching and history related programming as more fully expressed below; and

WHEREAS, the City and the HSG desire to partner, in accord with the terms and conditions set forth herein, to promote the history of the City of Gulfport by establishing museum quality exhibits dedicated to the history of Gulfport, to be installed, managed and operated by the HSG, and by offering teaching in the history of Gulfport, to be coordinated and offered by the HSG, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent history museum, located in the Depot property, and a center for history education and teaching in the City of Gulfport would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the Governing Authority is of the opinion and finds that the HSG, based on its stated mission, constitutes a civic or eleemosynary corporation, as contemplated by Miss. Code Ann. 21-17-1 (3)(a) and is a historical society, as contemplated by Miss. Code Ann. 27-31-1(d).

NOW THEREFORE, for the purposes herein recited, the City of Gulfport and the Historical Society of Gulfport do hereby covenant and agree as follows, to-wit:

1. **Premises:** That portion of the improvements located at what is commonly known as 1419 27th Avenue, Gulfport, Mississippi 39501 (hereinafter, the “Premises”) (also described as Tax Parcel No. 0811L-01-031.000) as more fully identified in Exhibit “A” hereto.
2. **Term.** The term of this Agreement is for three (3) years, commencing on July 15, 2022, and ending at midnight on July 14, 2025, unless sooner terminated as hereinafter provided. This Agreement may be renewed by the parties for an additional three year term, commencing on July 15, 2025, and ending at midnight on July 14, 2028, unless sooner terminated as hereinafter provided so long as the City and the HSG agree to the renewal and the parties act to renew the Agreement prior to the expiration of the original three (3) year term. The term of the Agreement may also be extended upon agreement of the parties in writing. During the term of this Agreement, or any extensions thereof, the HSG shall grant a standing and continuing item on the agenda of each and every HSG board meeting for the Mayor or his designee/s to address issues of common concern and to bring and solicit ideas for the promotion of the history of the City of Gulfport. Failure of the Mayor or his designee/s to appear at any HSG board meeting shall not impact the requirement to place the aforementioned item on the agenda. The City and HSG agree to terminate the 2019 Installation, Operation and Management Agreement as of the commencement date of this Agreement.
3. **Early termination.** This agreement may be terminated, prior to its expiration, upon the following conditions:
 - a. **Mutual termination.** Where the parties mutually agree, in writing, to terminate the agreement, it may be terminated as of a date agreed to by the parties.
 - b. **For cause.** The City may terminate this Agreement and retake possession of the premises by giving the HSG sixty (60) days written notice of default for any of the following reasons:
 - i. The HSG ceases to use said Premises for the purpose of installing, operating and managing a museum dedicated to the history of Gulfport, Mississippi, or ceases to offer and provide educational programming concerning the history of Gulfport and the cessation of use continues for a period of sixty (60) days or more after being presented with the written notice of default by the City.
 - ii. The HSG is in default of any condition of any condition of this Agreement, and said default is not cured within sixty (60) days after being presented with the written notice of termination by the City in which the reason for default is specified.
 - c. It is understood by both parties that, during the term of this Agreement, a new governing authority for the City of Gulfport will assume office on July 1, 2025. It is further understood that, as of July 1, 2025, this agreement shall become voidable by the respective newly elected governing authority unless ratified thereafter by such new governing authority.
 - d. This Agreement shall be subject to reasonable force majeure events.
4. **Consideration/Programming or Services.** Upon proof that the HSG is a “not-for-profit” corporation according to the laws of the state of Mississippi and that it has been granted “tax exempt status” by the Internal Revenue Service, the City shall, in light of the consideration to be

provided to the City by the HSG pursuant hereto, waive any and all payments during the three (3) year term. In addition to the installation, operation and management of a museum dedicated to the history of Gulfport as set forth elsewhere herein, the HSG shall provide the following programming or services with regard to the promotion of the history of the City of Gulfport:

- a. Establish, manage and operate a museum quality exhibit dedicated to the history of Gulfport, Mississippi, at the premises which shall be open a minimum of three (3) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ), and, beginning May 2024, increased hours during the summer months (May, June, July and August) to five (5) days per week, six (6) hours per day (weeks which include municipal or national holidays may differ), and will be open during downtown events at the election of the HSG or the request of the City;
 - b. Schedule, plan, promote and sponsor educational programming in support of historians and the history of Gulfport, including programming for persons of all ages; and
 - c. Arrange for the public display of historic artifacts, photographs and archival materials pertaining to the City of Gulfport in a manner consistent with applicable standards for display of the same; and
 - d. Make the premises available for rental or usage by others for events to expose more persons to the historic artifacts contained in the museum and by the City, free of charge, within reason and where scheduling permits, for municipal events; and
 - e. Scheduling of special events at the premises to promote and/or raise funds for the museum and its mission (any funds raised at such events shall be expended in support of the Museum and not the HSG's regular activities and operations); and
 - f. When appropriate arrangements can be made, provide for the preparation, sale and service of food and beverage on the premises in accord with any and all applicable health codes; and
 - g. At the discretion of the HSG, operate a gift shop and/or charge reasonable admission to the museum and retain the proceeds of the gift shop and admission charges for the benefit of and in support of the Museum; and
 - h. Promote partnerships/alliances/memberships, as appropriate, with and in similar museums and applicable associations throughout Mississippi and the United States; and
 - i. Other programming as may be agreed to separately by the HSG and the City including, but not limited to, the provision of a City of Gulfport Visitors Center at the premises.
5. **Taxes.** Although this Agreement is not intended to create in the Historical Society of Gulfport a leasehold interest in the property and is strictly an agreement pertaining to the installation, operation and management of a museum located in property of the City that is not surplus, should this Agreement result in any taxes being assessed to the HSG for its interest in the premises by any appropriate and duly authorized taxing authority, the HSG shall be responsible for the payment of the same. It is noted, however, that the HSG is a historical society as contemplated by Miss. Code Ann. Section 27-31-1(d) and, as such, should be exempt from any *ad valorem* taxation.

6. **Maintenance.** The HSG shall maintain the premises and return it upon termination of the Agreement in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. The City shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning. The City shall be responsible for repairs and maintenance to the physical structure existing at the time of this agreement. The HSG shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. The HSG shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time.
7. **Improvements.** No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Agreement shall require plan approval by the City of Gulfport and may, as required by that certain Historic Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All HSG owned appliances, exhibits and building improvements shall be maintained by HSG. At the termination, cancellation or end of this Agreement, HSG shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.
8. **Utilities.** The HSG shall pay a pro-rata, based on square footage, it's share of the monthly electrical charges.
9. **Insurance.** The HSG shall maintain liability insurance which covers its operations at the premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities and functions of the HSG at the premises. The HSG shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all of the HSG's policies. The HSG shall inform and notify The City in writing within fourteen (14) days of any claims of liability resulting from the use of the premises. The HSG shall provide proof of coverage. Within thirty (30) days of annual expiration of the HSG's insurance policy(ies), The HSG shall provide City with proof of renewal or proof of coverage by a different carrier.
10. **Indemnity.** The HSG and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation,

attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to HSG and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the HSG with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

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

The City:

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

The HSG:

The Historical Society of Gulfport
P.O. Box 662
Gulfport, MS 39502

or to:

The Historical Society of Gulfport
By Personal Delivery At
1419 27th Avenue
Gulfport, MS 39501

Also, for unofficial notices, and requests, The HSG may notify The City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

12. **Nondiscrimination.** The City and The HSG agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.
13. **Severability; Non-Endorsement.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement. It is further understood by the parties that The City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of The

HSG and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the premises by The City, The HSG, or any other person or entity shall not in any way be construed or interpreted as The City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

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

15. **Amendment.** This Agreement may be amended only by written instrument approved by The City and The HSG.

16. **Entire Agreement.** This Agreement constitutes the entire agreement between The City and The HSG relating to the installation, operation and management of a Gulfport history museum at the premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Agreement supersedes any covenant made to and the HSG to or involving the Premises or the property on which it is located.

IN WITNESS WHEREOF, as duly authorized:

The City: City of Gulfport

By: _____
Billy Hewes, Mayor

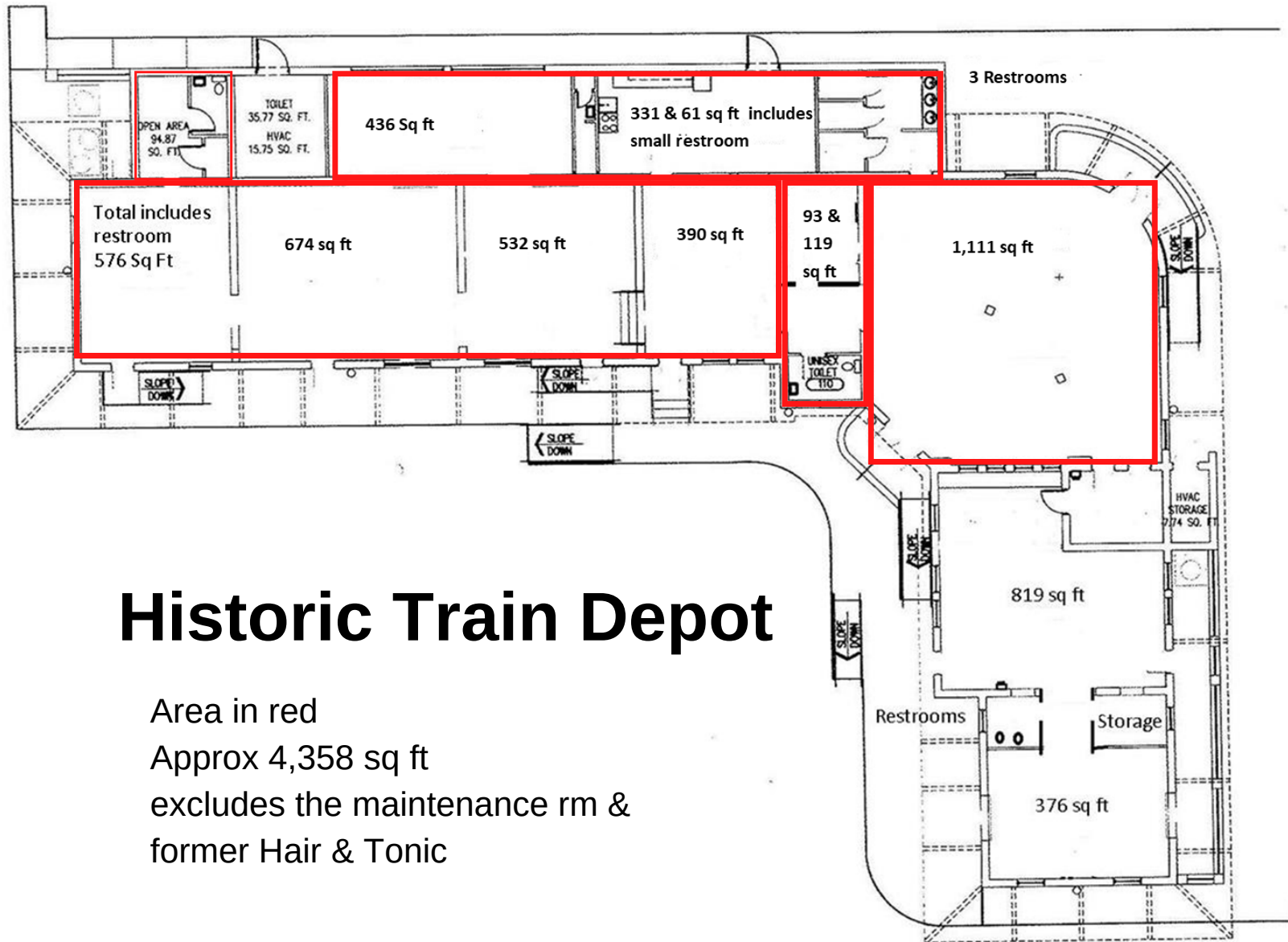
Attest: _____
Rashida Bell, Clerk

Dated: _____, 2022

The HSG: The Historical Society of Gulfport

By: _____
Betty Shaw, President

Dated: _____, 2022



Historic Train Depot

Area in red
Approx 4,358 sq ft
excludes the maintenance rm &
former Hair & Tonic

Founded in 2011, the Historical Society of Gulfport moved to its first location in the 1904 Union Station Train Depot in August of 2019. By March of 2020, the Gulfport Museum of History was open to the public for tours and meetings. However, because of the pandemic, the museum closed after two weeks. When restrictions on meetings relaxed, meetings with speakers were held at the former St. Mathew Lutheran Church. Assistance came from four University of Southern Mississippi's Master of Library and Information Sciences graduate practicum students. Significantly, grants have been obtained from the Coast Foundation, Mississippi Humanities Council, and private donations. An American Recovery Plan grant funded a part-time employee and the purchase of digital scanning equipment. We are active in the Association of Small Museums and the American Association for State and Local History.

Except for a hiatus during the pandemic, the museum has hosted monthly programs with speaker. Examples follow.

- William "Brother" Rogers, the Director of Programs and Communication, the Mississippi Department of Archives and History
- Philip Shaw-Construction of the Harrison County Seawall
- Mississippi Heritage Trust 2019 and 2021, executive director Lolly Rash
- Former mayor and bank executive. George Schloegel spoke about local history/

Community Involvement examples

- The Unity Fest and the Gulf Coast History Exposition
- Assisted with historic markers - Riley Chapel, Mississippi City Cemetery and Mississippi City Colored School
- Roots, Rhythm, and Arts Festival and Ugly Tie event downtown.
- *Cruisin' the Coast's Gulfport View the Cruise* 2019-2021
- Tours (Senior citizens and alumni groups)
- Gulfport Schools QUEST Pass Road Elementary students, an annual Geo-Inquiry Summer History Camp 2021 and 2022

Displays and Exhibits examples

- The collections of Willis Vail and William Henry Jackson in association with the MS Coast Museum of Historical Photography
- John C. Robinson, the Brown Condor, which, in February 2022 which was loaned to the Harrison Library System for display.
- *The Trojan* ship scale model, which led to a visit from a representative of an Italian ship maritime museum
- Ralph Bean Architectural Collection and its inclusion of the Mississippi Digital Library
- Musicians of Gulfport which included a display of Patti Ryan's gold record
- Juneteenth displays
- Katrina photography exhibit and the Gulfport 911 connection exhibit
- Gulf Coast Military Academy and the US Navy Construction Battalion Anniversary
- Photographs of Gulfport schools

Awards from the Mississippi Historical Society

- Historical Society of Gulfport presented Award of Merit 2022
- Frank E. Everett Award Historical Society of the Year 2017
- Commendation Mississippi Historical Society 2011

Future Plans

- Capital campaign, development, fabrication and installation of permanent exhibits
- Annual fundraising to support the museum
- Participation in and assistance with Gulfport's 125th Anniversary Celebration in 2023

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 AGREEMENT WITH THE DEPARTMENT OF THE ARMY IN CONNECTION WITH THE FOREST HEIGHTS LEVEE PROJECT REGARDING PROPERTY RIGHTS ACQUISITIONS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport and the U.S. Army Corps of Engineers previously entered into a Project Partnership Agreement for design and construction of the Forest Heights Levee Improvements, Gulfport, Mississippi Hurricane and Storm Damage Risk Reduction Project (“the Project”); and

WHEREAS, according to the terms of the aforementioned Project Partnership Agreement, the City has requested that the Corps of Engineers be responsible for the acquisition of any and all property rights necessary for the construction of the Project, and the City and the Corps desire to enter into a separate Agreement providing for the same; and

WHEREAS, a proposed Agreement concerning the acquisition of any and all property rights necessary for the construction of the Project is attached hereto as Exhibit “A”, and approval of the same is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Agreement attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect 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

DRAFT AS OF June 2, 2022
AGREEMENT BETWEEN
THE DEPARTMENT OF THE ARMY
AND
THE CITY OF GULFPORT, MISSISSIPPI
TO
ACQUIRE LANDS, EASEMENTS, AND RIGHTS-OF-WAY
AND TO
PERFORM RELOCATIONS
FOR THE MISSISSIPPI COASTAL IMPROVEMENTS (COMPREHENSIVE)
FOREST HEIGHTS LEVEE, PROJECT

THIS AGREEMENT, entered into this _____ day of _____, 2022, by and between the DEPARTMENT OF THE ARMY (hereinafter referred to as the "Government"), represented by the District Commander, Corps of Engineers, Mobile District, and the CITY OF GULFPORT, MISSISSIPPI (hereinafter referred to as the "NON-FEDERAL SPONSOR") represented by the Mayor;

WITNESSETH, THAT:

WHEREAS, Section 7002(4) of the Water Resources Reform and Development Act of 2014, Public Law 113-121 authorized the Secretary of the Army to carry out the Mississippi Coastal Improvement Program for Hancock, Harrison, and Jackson Counties, Mississippi (MsCIP) in accordance with the MsCIP Comprehensive Plan, and subject to the conditions described in the Report of the Chief of Engineers dated September 15, 2009 (hereinafter the "Authorized Program"), and the Department of the Army and the City of Gulfport, Mississippi entered into a "Project Partnership Agreement" for the design and construction of the "Forest Heights Levee Improvements, Gulfport, Mississippi Hurricane and Storm Damage Risk Reduction Project," which project may include the following: raising approximately 6,500 linear feet of the existing levee section to a crest elevation of approximately 21 feet North Atlantic Vertical Datum of 1988 (NAVD 88); a concrete floodwall on the east side to replace the railroad bed; pump station(s); floodgates; closure structures; crossing ramps; an area or areas for water detention for containment of rainfall; channel improvements on Turkey Creek as necessary to ensure induced damages do not occur as a result of the levee improvements; and appropriate mitigation with monitoring and adaptive management, if required, as generally described in the MsCIP Comprehensive Plan and Integrated Programmatic Environmental Impact Statement, dated June 2009 with errata sheets dated October 16, 2009, and approved by the Chief of Engineers on September 15, 2009, with such modifications as described in the Engineering Documentation Report that will be developed by the Mobile District for approval by the Division Commander for the South Atlantic Division if the modifications are determined to be within the Chief of Engineers' discretionary authority;

WHEREAS, a Project Partnership Agreement (hereinafter referred to as the "PPA") was executed by and between the Government and the Non-Federal Sponsor hereto on the 17th day of December 2021 for design and construction of the Forest Heights Levee Improvements, Gulfport, Mississippi Hurricane and Storm Damage Risk

Reduction Project located in Harrison County, Mississippi, a separable element of the Authorized Program (hereinafter the “Project”, as authorized as set out above and defined in Article I.A. of the PPA);

WHEREAS, Articles II and III of the PPA provides that the Non-Federal Sponsor shall provide all lands, easements, and rights-of-way including suitable borrow and dredged or excavated material disposal areas and perform all relocations determined by the Government to be necessary for implementation, operation and maintenance of the Project;

WHEREAS, Article III.D. of the PPA provides that the Non-Federal Sponsor may request the Government to acquire lands, easements, rights of way, and suitable borrow and dredged or excavated material disposal areas, and to provide relocations on behalf of the Non-Federal Sponsor, and further provides that such services as the Government may elect to provide shall be performed in accordance with the terms and conditions of a separate agreement and all such services shall be paid for in advance by the Non-Federal Sponsor;

WHEREAS, the Government and the Non-Federal Sponsor desire to enter into this separate Agreement providing for the Government to acquire, on behalf of the Non-Federal Sponsor, all lands, easements and rights of way, including suitable borrow and dredged material or excavated material disposal areas and perform all relocations necessary for the implementation, construction, operation and maintenance of the Project.

NOW THEREFORE, the Government and Non-Federal Sponsor agree as follows:

1. This Agreement is in support of and in furtherance of the PPA and shall not be interpreted in any manner inconsistent with or in contradiction to the PPA. The mention of any specific provision of the PPA in the Agreement shall not operate to exclude reference to nor negate any other provision of the PPA. In case of any conflict between the wording in this Agreement and the provisions of the PPA, the terms of the PPA shall prevail.
2. The Government shall, on behalf of the Non-Federal Sponsor, acquire all lands, easements, and rights-of-way, including suitable borrow and dredged or excavated material disposal areas identified herein at Exhibit A and perform all relocations that it determines, in accordance with Article III of the PPA, to be necessary for the implementation, operation and maintenance of the Project. The Government shall acquire real property interests in the name of the Non-Federal Sponsor except, if acquired by eminent domain, the Government shall convey all of its right, title and interest to the Non-Federal Sponsor by quitclaim deed or deeds. The Non-Federal Sponsor shall accept delivery of such deed or deeds. Acquisition shall include the authority to accept delivery of all instruments of conveyance on behalf of the Non-Federal Sponsor.

3. The Government shall furnish all services and work under this Agreement in accordance with applicable U.S. laws and regulations. Unless otherwise required by law,

all contract work undertaken by the Government shall be performed in accordance with Department of the Army procurement and claims policies and procedures. All real estate work shall be performed in accordance with Department of the Army regulations as well as other applicable laws. A Scope of Work is attached hereto and designated as **Exhibit A**. The Government shall substantially comply with the Scope of Work in prosecuting work under this Agreement.

4. The total cost for completion of the work is estimated in the Real Estate Appendix to the Final Comprehensive Plan and Integrated Environmental Impact Statement, June 2009. However, this cost estimate is subject to final engineering designs and adjustments by the Government based upon costs actually incurred and is not construed as the total financial responsibility of the Non-Federal Sponsor.

5. The Non-Federal Sponsor shall pay all costs for the services to be provided pursuant to the Agreement in advance of the Government incurring any financial obligation for said services, in accordance with Article VI of the PPA. The Government will draw on the funds provided by the Non-Federal Sponsor, such sums as the Government deems necessary to cover contractual and in-house financial obligations attributable to the services provided hereunder, as they are incurred. If the Government determines that additional funds are needed from the Non-Federal Sponsor to cover the cost of the real estate services, the Government shall notify the Non-Federal Sponsor in writing of the additional funds required, and provide an explanation of why additional funds are required. The Non-Federal Sponsor shall promptly either provide the additional funds to the Government, or require the scope of work to be limited to that which can be financed by available funds or direct termination of the work.

6. The procedures for keeping books, records, documents and other evidence pertaining to the costs and expenses incurred pursuant to the Agreement shall be those developed and used in accordance with Article X of the PPA.

7. For each tract to be acquired, the Government will obtain Preliminary and Final Title Policies that will substantially conform to the example attached hereto as **Exhibit B**. The Government shall complete a resume of negotiations / negotiator's report for each tract using the format shown at **Exhibit C**.

8. For real estate acquired by direct purchase, the Government shall furnish the Non-Federal Sponsor with a completed Offer to Sell shown at **Exhibit D** and a properly recorded deed. Each deed shall substantially conform to the blank deed and/or easement attached hereto and designated as **Exhibit E**.

a. In the event lands, easements, or rights-of-way, including suitable borrow and dredged material disposal areas necessary for the Project are discovered to be contaminated with Comprehensive Environmental Response Compensation and Liability Act (CERCLA), 42 U.S.C. § 9601-9675, regulated material prior to acquisition, the Government shall immediately cease all acquisition activities for the contaminated property, and the Government and the Non-Federal Sponsor shall proceed in accordance with Article XV of the PPA (Hazardous Substances).

b. If, prior to acquisition, it is discovered that lands, easements or rights-of-way, including suitable borrow and dredge or excavated material disposal areas necessary for the Project are contaminated with non-CERCLA regulated contaminants, such land will not be acquired unless the landowner agrees to take those actions, as directed by the Government, necessary to comply with all applicable Federal, State and local requirements with respect to those contaminants. Acquisition shall not occur until the appropriate Federal, State, or local agency certifies to the Government in writing that the eligible participant has in fact complied with the applicable Federal, State and local requirements.

9. In cases where it is necessary for the Government to acquire lands, easements, rights-of-way, including suitable borrow and dredged or excavated material disposal areas, by condemnation proceedings, the Government shall convey all of its right, title and interest so acquired to the Non-Federal Sponsor by quitclaim deed or deeds. The Non-Federal Sponsor shall accept delivery of such deed or deeds. The Government shall also provide the Non-Federal Sponsor with copies of the final title Policies issued to the Government. Each deed shall substantially conform to the deed attached hereto and designated as Exhibit E. The condemnation process is described in Exhibit A. The Non-Federal sponsor must pay such legal and administrative costs and expenses of USACE and the Department of Justice (DOJ), as may be required, that are incident to filing and prosecuting the proceedings. The estimated amount of such required funds will be made available by the Non-Federal sponsor prior to the commencement of work by the Government, but the Non-Federal Sponsor shall remain liable for all such costs and shall provide additional funds as requested by the Government.

a. Neither the termination of this Agreement nor the presence of any contamination, whether or not regulated under the CERCLA shall be grounds for refusing to accept, upon delivery, a deed from the Government for lands acquired prior to discovery of any contamination.

b. In the event the lands to be condemned are discovered to be contaminated before the Declaration of Taking is filed, the Government shall have the right to decline to perform condemnation service under this Agreement and the declination of said work shall not constitute a breach of this Agreement. All of the work performed by the Government until the declination shall be treated as part of total project costs and is the responsibility of the Non-Federal Sponsor under this Agreement.

10. If any lands, easements and rights-of-way, including suitable borrow and dredged or excavated material disposal areas contaminated by CERCLA regulated material are acquired pursuant to the Agreement, regardless of when the contamination was discovered or whether the Government or the Non-Federal Sponsor knew or should have known of the contamination, the relationship of the Government and the Non-Federal Sponsor shall be governed by Article XV. C and D of the PPA.

11. In the event non-CERCLA regulated contaminants are discovered on lands, easements or rights-of-way, including suitable borrow and dredged or excavated material disposal areas, already acquired, the costs of compliance with applicable Federal, State and local requirements will be included in the total project costs. However, as between the Government and the Non-Federal Sponsor, the Non-Federal Sponsor shall be responsible for any future liability that may arise as a result of any non-CERCLA regulated contamination.

12. The Project Coordination Team appointed in accordance with Article V of the PPA shall, in addition to the tasks specified in Article V of the PPA, generally oversee implementation of the services to be provided pursuant to this Agreement.

13. Either the Government or the Non-Federal Sponsor may terminate this Agreement by providing 90-calendar days written notice to the other party.

14. In the event of termination of this Agreement, the Government and the Non-Federal Sponsor shall consult with each other concerning all claims for termination costs. The Non-Federal Sponsor shall continue to be obligated for payment of the costs incurred by the Government under this Agreement, for costs of closing out or transferring any ongoing contracts, and for the costs of litigating all civil actions arising pursuant to this Agreement to final resolution.

15. As provided in Article VII of the PPA, before either party to this agreement may bring suit in any court concerning an issue relating to this Agreement, such party must first seek in good faith to resolve the issue through negotiation or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

16. The principal personnel and points of contact for matters relating to the Agreement shall be the representatives of the parties appointed to the Project Coordination Team.

17. This Agreement may be modified or amended only by written agreement of the parties.

18. This Agreement shall be effective upon the date of signature of the District Engineer.

IN WITNESS WHEREOF, the Government and the Non-Federal Sponsor hereto have executed this Agreement as of the day and year first above written.

DEPARTMENT OF THE ARMY

CITY OF GULFPORT, MISSISSIPPI

BY : _____

BY: _____

JEREMY J. CHAPMAN
Colonel, Corps of Engineers
District Engineer
Mobile District

BILLY G. HEWES, III
Mayor
City of Gulfport, Mississippi

DATE: _____

DATE: _____

ATTEST: _____

DRAFT

REAL ESTATE

PROJECT MANAGEMENT PLAN



MISSISSIPPI COASTAL
IMPROVEMENT PROJECT (MSCIP)
COMPREHENSIVE
FOREST HEIGHTS LEVEE
CITY OF GULFPORT, MS

US ARMY CORPS OF ENGINEERS, MOBILE DISTRICT
REAL ESTATE DIVISION
109 ST. JOSEPH STREET
MOBILE, AL 36602

KAREN M. KENNEDY
CHIEF, REAL ESTATE DIVISION,
USACE, MOBILE DISTRICT

DERRICK D. MOTON
BRANCH CHIEF, ACQUISITION (SFO)
REAL ESTATE CONTRACTING OFFICER
USACE, MOBILE DISTRICT, REAL ESTATE DIVISION

RUSSELL W. BLOUNT, III
SECTION CHIEF, PLANNING PURCHASE & SFO SECTION
ACQUISITION BRANCH
USACE, MOBILE DISTRICT, REAL ESTATE DIVISION

PREPARED BY:

JOHN J. TETREAU
REALTY SPECIALIST
PLANNING PURCHASE & SFO SECTION
ACQUISITION BRANCH
USACE, MOBILE DISTRICT, REAL ESTATE DIVISION

REFERENCES

A – Interim Land Acquisition Request from City of Gulfport (and related correspondence)

B – Engineer Regulation (ER) 405-1-12, Chap. 12, Real Estate Planning & Acquisition for Civil Works Projects

C – Engineer Regulation (ER) 405-1-04, Appraisal

D – Department of Justice (DOJ) Title Standards, 2016 Revision

E – Engineer Regulation (ER) 405-1-16, Relocation Assistance

F – Public Law 91-646, Uniform Relocation and Land Acquisition Policies Act of 1970

G – 49 CFR Part 24

PREFACE

Please note that the Project Management Plan is a living document and may be changed as the project design progresses.

With specific regards to the Mississippi Coastal Improvement Project (Comprehensive) / Forrest Heights Levee, Article III (D) of the PPA states the following:

“To the maximum extent practicable, no later than 30 calendar days after the Government provides to the Non-Federal Sponsor written descriptions and maps of the real property interests, placement area improvements, and relocations required for construction, operation, and maintenance of the Project, the Non-Federal Sponsor may request in writing that the Government acquire all or specified portions of such real property interests, construct placement area improvements, or perform the necessary relocations. **If the Government agrees to such a request, the Non-Federal Sponsor, in accordance with Article VI.F., must provide funds sufficient to cover the costs of the acquisitions, placement area improvements, or relocations in advance of the Government performing the work.** The Government shall acquire the real property interests, construct the placement area improvements, and perform the relocations, applying Federal laws, policies, and procedures. The Government shall acquire real property interests in the name of the Non-Federal Sponsor except, if acquired by eminent domain, the Government shall convey all of its right, title and interest to the Non-Federal Sponsor by quitclaim deed or deeds. The Non-Federal Sponsor shall accept delivery of such deed or deeds. The Government's providing real property interests, placement area improvements, or performing relocations on behalf of the Non-Federal Sponsor does not alter the Non-Federal Sponsor's responsibility under Article IV for the costs of any cleanup and response related thereto.”

2. The term “project” is defined in Article I (A) of the PPA:

“The term “Project” means the Forrest Heights levee system constructed by the Natural Resources Conservation Service located in Harrison County, Mississippi and annexed into the City of Gulfport in 1994, as subsequently improved by the City of Gulfport, with improvements that may include (emphasis added) the following: raising approximately 6,500 linear feet of the existing levee section to a crest elevation of approximately 21 feet North Atlantic Vertical Datum of 1988 (NAVD 88); a concrete floodwall on the east side to replace the railroad bed; pump station(s); floodgates; closure structures; crossing ramps; an area or areas for water detention for containment of rainfall; channel improvements on Turkey Creek as necessary to ensure induced damages do not occur as a result of the levee improvements; and appropriate mitigation with monitoring and adaptive management, if required, as generally described in the MsCIP Comprehensive Plan and Integrated Programmatic Environmental Impact Statement, dated June 2009 with errata sheets dated October 16, 2009, and approved by the Chief of Engineers on September 15, 2009, **with such modifications as described in the Engineering Documentation Report that will be development by the Mobile District for approval by the Division Commander for the South Atlantic Division if the modifications are determined to be within the Chief of Engineers' discretionary authority.**”

3. Salient facts:

a. The Engineering design to be prepared (somewhat fluid at this point) will be the driving force behind the real estate land acquisition requirements, as well as Government identification of utility/facility conflicts, which will need to be coordinated with the NFS per ER 405-1-12. Identification of the maximum extent of damages caused from the project (vs. existing Right-of-Way) is critical to providing Non-Federal Sponsor with a Notice to Proceed w/ Land Acquisition in compliance with ER 405-1-12 and the PPA, which will contain the aforementioned "written descriptions and maps of the real property interests, placement area improvements, and relocations required for construction, operation, and maintenance of the Project";

b. There is an approval process for any land acquisition on behalf of NFS, which starts with the Sponsor's written request to District Commander and provision of funding, per PPA and ER 405-1-12. **A memorandum of agreement (MOA) must be entered into and agreed to by all parties in conjunction with the request and provision of funding.**

4. Public Landowner Meetings: Pursuant to the requirements set forth in the Land Acquisition Policy Act of 1960, Public Law 86-645 (33 U.S.C. § 597), mandates landowner notification within six months after authorization, and "a reasonable time after initial appropriations."

Within six months after the date that Congress authorizes construction of a water resource development project under the jurisdiction of the Secretary of the Army, the Corps of Engineers shall make reasonable effort to advise owners and occupants in and adjacent to the project area as to the probable timing for the acquisition of lands for the project and for incidental rights-of-way, relocations, and any other requirements affecting owners and occupants. Within a reasonable time after initial appropriations are made for land acquisition or construction, including relocations, the Corps of Engineers shall conduct public meetings at locations convenient to owners and tenants to be displaced by the project in order to advise them of the proposed plans for acquisition and to afford them an opportunity to comment. To carry out the provisions of this section, the Chief of Engineers shall issue regulations to provide, among other things, dissemination of the following information to those affected: (1) factors considered in making the appraisals; (2) desire to purchase property without going to court; (3) legal right to submit to condemnation proceedings; (4) payments for moving expenses or other losses not covered by appraised market value; (5) occupancy during construction; (6) removal of improvements; (7) payments required from occupants of Government acquired land; (8) withdrawals by owners of deposits made in court by Government, and (9) use of land by owner when easement is acquired. The provisions of this section shall not subject the United States to any liability nor affect the validity of any acquisitions by purchase or condemnation and shall be exempt from the operations of subchapter II of chapter 5, and chapter 7, of title 5. (Land Acquisition Policy Act of 1960, Public Law 86-645, 33 U.S.C. § 597)

Landowner meetings are anticipated to be critical aspect in attaining a desirable construction schedule for this project. The proposed design may drastically impact public services (i.e. road access & utility services) to the community for a duration of time during construction, and seamlessly integrating information dissemination to the community in conjunction with tactful

execution of the design plan will be crucial to success. Regardless, the risk of landowner support/opposition has not been fully explored at this juncture, as design is very preliminary.

5. Tract Appraisals: Tract appraisals will be performed by USACE Appraisal Staff and or contractors upon completion of the design for this Project to enable a full cost estimate of land acquisition costs to be prepared. Reference the Appraisal Regulation, ER 405-1-04 for further details.

INTRODUCTION

**“BEFORE ANY PROJECT CAN BE CONSTRUCTED,
THERE MUST BE LAND ON WHICH TO BUILD”**

1. RESPONSIBILITIES

A major project responsibility for Non-Federal Sponsors (NFS) eligible for Federal funding involves the acquisition of real property and the possible permanent or temporary relocation of residents, businesses, and others. Concern for fair and equitable treatment in acquiring private property for public purposes goes back to the beginnings of the United States. The founding fathers placed a high value on the protection of private property. The United States Constitution expresses this philosophy in the Fifth Amendment, where ‘due process’ and ‘just compensation’ are required for taking private property for a ‘public use.’

- a. U.S. Army Corps of Engineers (USACE):** It is the responsibility of Mobile District Real Estate Division to insure that all real estate is available for each project constructed by the Corps of Engineers within the District’s boundaries. While the Project Manager has the responsibility for overall coordination of the project, it is the responsibility of the Real Estate Division to coordinate with the Sponsor in the acquisition of all real estate interests necessary for the project.
- b. Non-Federal Sponsor (NFS).** In Project Partnership Projects, real estate acquisition has traditionally been and continues to be the responsibility of the Sponsor. Close coordination is required between the Sponsor and the Mobile District Real Estate Division because of the interrelationship between the project design and real estate requirements. Extreme care should be taken to insure that land acquisition meets the milestones as established by the Sponsor and the Corps of Engineers.

2. GENERAL REQUIREMENTS

The cost-sharing provisions contained in the Project Partnership Agreement (PPA) between the Corps of Engineers and the Sponsor are required by the Water Resources Development Act of 1986 (Public Law 99-662). Typically for a PPA, the Sponsor is required to provide all the lands, easements, rights-of-way, relocations, and disposal areas (LERRDs) necessary for the construction and operation & maintenance of the project. Furthermore, these LERRDs should be retained in public ownership for uses compatible with the authorized purposes of the project.

The Sponsor must contribute a specific percentage of the *total project costs* as stipulated in the PPA. The PPA will also require that a stipulated percentage of the Sponsors contribution be in cash prior to awarding the construction contract.

The Sponsor is given credit for the fair market value of the LERRDs at the time that the lands are made available for the project, as determined by an appraisal obtained by the Sponsor. For LERRDs acquired by the Sponsor within a five-year period prior to the date of the PPA is signed, or any time after the agreement is signed, the credit will also include the costs of acquisition such as closing and title costs, appraisal costs, survey and mapping costs, attorney's fees and other administrative costs. In addition, the costs of providing relocation assistance to persons and businesses displaced by the project are also creditable. These provisions are typically set forth in Articles III and IV of the PPA.

The Sponsor is not entitled to receive credit against its cost-share for lands that have been previously provided for use in a federal or federally funded project unless the federal agency providing the federal portion of such funds verifies in writing that affording credit for the value of such items is expressly authorized by federal law.

Typically, land acquisition for the project begins after the PPA is signed by both parties. Occasionally, the Sponsor will begin this process before the PPA is finalized. However, the Sponsor should be aware that all actions taken before the formal execution of the PPA are at their own risk. This risk is normally acknowledged by the Sponsor during the Feasibility Phase by means of a Risk Notification Letter that is routed to the Sponsor by the Mobile District Real Estate Division.

To further simplify this acquisition and crediting process, a **Post-PPA To-Do List and Real Estate Milestone Checklist** is titled **Section 1** and enclosed herein.

3. ADDITIONAL INTRODUCTORY GUIDELINES AND POTENTIAL PITFALLS ENCOUNTERED IN LAND ACQUISITIONS

Federal Commitments: No governmental entity may make any commitment for the United States of America without the prior consent of the United States Congress. The Corps of Engineers therefore, has no authority to accept or commit to open-ended responsibilities or restrictions to which a NFS may bind itself.

Environmental Mitigation: In order for a project to be approved by Congress, a National Environmental Policy Act (NEPA) document must be prepared by the appropriate agency, typically during the feasibility phase of the project. Frequently, in order to minimize the impact to the environment, the project must include wetland and wildlife habitat mitigation and other conservation measures. The remedial actions proposed in the NEPA document then become a part of the project scope from which the Corps of Engineers cannot substantially deviate without amending the document. Any use restrictions placed on the lands, which are inconsistent with these measures, should not be considered.

Hazardous, Toxic, and Radioactive Waste: The increasingly stringent regulatory requirements regarding hazardous toxic and radioactive wastes (HTRW), including the Comprehensive Environmental

Response, Compensation and Liability Act of 1980 (CERCLA), Toxic Substance Control Act (TOSCA), the Clean Water Act, Resource Conservation Recovery Act (RCRA), and state and local regulations are a mutual concern for the Corps of Engineers and its project partners. When evaluating the feasibility of Federal interest in a project, an environmental evaluation is performed by the appropriate agency (e.g. USACE) during the feasibility phase to explore the potential for HTRW on the site(s). The intent of this evaluation is to analyze the risk of HTRW prior to making a substantial investment. If the evaluation discloses a substantial risk from HTRW, further study will focus on alternative design possibilities, delay or inability to use the lands and the cost impacts. The project agreement with the NFS, however, contemplates that the lands will be delivered free of HTRW and assigns responsibility for any necessary cleanup, as well as all related costs, to the NFS.

Land Acquisition Schedule: The scheduling of land acquisition activities is often inadequately planned. As such, it is helpful to develop a plan that tracks backwards from the start of construction taking into account: the resources needed to accomplish the acquisition work, the length of time required for surveys, appraisals, mapping/legal descriptions, title evidence, negotiations and condemnation proceedings (if anticipated), and other work required in the acquisition process. Additional time should be provided for possible dealings with entities such as corporations, utilities and railroads and public agencies that frequently require a significant amount of time to secure approved real estate transactions. Some cushion should be built into the overall plan schedule to insure construction awards will not be held up pending land acquisition. Therefore, the acquisition schedule should be closely coordinated between the NFS, project manager, and Real Estate Division.

Rights-of-Way: During the planning phase, the most frequently overlooked real estate interests to be acquired relate to right-of-ways controlled by public utilities and local agencies. It is duly noted that construction projects can be held up pending resolution of needed rights over pipelines, roadways, and utilities. In mapping ownership of tracts, care should be taken to include all tracts and easement areas. State legal requirements and case law in this area should be closely scrutinized, particularly concerning applicability and extent of compensation.

Utility Relocations: The relocation of utilities frequently involves complex and protracted negotiations. Timing, expansion capability, environmental concerns, engineering solutions and costs are typical key issues requiring internal discussions and approvals through many layers of management of the affected utility company. Furthermore, condemnation proceedings against these utilities can require hearings and approval by the State's utility commission, which are subject to appeal. Only after this process is completed can the condemnation proceedings be heard. These factors must be considered when preparing the aforementioned acquisition schedule.

Betterments: Relocation negotiations often focus around providing the displaced with replacement facilities which are satisfactory to them. The displaced often seek special concessions, anticipating that the NFS may be reluctant to initiate condemnation proceedings. If a NFS chooses to grant concessions it should be aware that the costs for "betterments" are not eligible for credit. Credit will be given only for the value of equivalent facilities.

Contracts for Operation and Maintenance (O&M): Non-Federal Sponsors may and often do contract the operations and maintenance to others. When the work is contracted, care should be taken in negotiating and drafting the agreement to insure that the contractor's responsibilities mirror the Project Partnership Agreement (PPA) and Operations and Maintenance Manual.

Contracting for Appraisals: A very important aspect of the Federal land acquisition process is appraisal contracts. The appraisal, which forms the basis for the offer of just compensation for lands and estates within the project limits, must conform to government requirements. They are subject to review and approval by the Real Estate Division. At times, the appraisals submitted do not meet government requirements and must be revised. Contract appraisers frequently resist demands to redraft their reports, especially if they have already been paid by the NFS. As such, care should be taken to obtain an acceptable appraisal prior to moving ahead with acquisition. Additional information concerning appraisal requirements is further set out in Step #5 herein.

GENERAL ACQUISITION STEPS & PROCEDURES

NOTE: This PMP is only intended to reflect general land acquisition steps. Additional guidance may be applicable with regard to Federal land acquisition on behalf of the Non-Federal Sponsor. In addition, further steps are required w/ regard to service contracts in support of the land acquisition effort (i.e. Contracting for Title Evidence, Contracted Appraisals, etc)

In general several professionals are directly involved in land acquisition:

- 1) Surveyor – this individual determines land corners and property ownership, utilizing professional land surveyor guidance, and depicts property features and encumbrances to a high degree of accuracy, employing various means, electronic and manual;
- 2) Appraiser – this individual will accompany the landowner on site and pull information on comparable sales, taking note of land use, government regulation of real estate, etc. The Appraiser is required to abide by Uniform Appraisal Standards.
- 3) Review Appraiser – this individual (Government Employee) independently reviews appraisal reports and conclusions to ensure compliance with Uniform Appraisal Standards and USACE regulations.
- 4) Negotiator – this individual is the direct liaison of the Corps with the landowner, and ensures all offers are properly documented and comply with USACE policies, outlined herein;
- 5) Real Estate Contracting Officer – this individual maintains a warrant to obligate the Government for purchase and/or crediting of real property for Federal and Cost Shared Projects, and is responsible for oversight of the land acquisition program from a contractual standpoint;
- 6) Attorney – this individual provides for the sufficiency of title, performs curative actions on title, facilitates real estate closing, and processes condemnation assemblies in accordance with Federal law and USACE regulations;
- 7) Relocation Agent – this individual (which may also serve in the Negotiator capacity) ensures that displaced persons or entities receive assistance in accordance with their rights under Public Law 91-646 (Uniform Relocation Act) to decent, safe, and sanitary accommodations;
- 8) Real Estate Management – Provide Government oversight of the land acquisition program and the activities of subordinate staff, ensure compliance with all Federal regulations, and brief Senior Leadership on the activities of the project.
- 9) Budget Staff – Land acquisition activities require processing, resourcing, and dispersal of funds to permit the activities above described.
- 10) Realty Specialist - For Cost Shared Projects, the Sponsor is responsible for providing the real estate interests, and the Realty Specialist reviews and processes the Sponsor's crediting package. If the Sponsor is requesting USACE land acquisition support, the Sponsor must provide all estimated costs of land acquisition in advance of USACE performing the work, per ER 405-1-12.

The steps for the acquisition of LERRDs for a project are outlined below and are designed to coordinate with the credit review process and will further ensure that the real estate is available for construction to proceed without delay. In addition, these steps will help the Sponsor receive maximum allowable credit for the acquired real estate.

Note that these steps are arranged by subject matter and are, for the most part, in chronological order. However, there is a substantial overlap when elements of more than one step will be performed at the same time. For example, the Sponsor should begin the process of contracting for appraisal services as soon as possible, even though it is set forth in Step 5.

STEP #1: TRANSMITTAL OF FINAL ACQUISITION DRAWINGS

The process begins with the transmittal of the final project plans and specifications to the Sponsor by the Corps of Engineers Project Manager, along with the formal direction to acquire the real estate interests necessary to construct the project. The Sponsor is instructed to acquire the minimum real estate interest necessary for the project, which will typically be a type of easement.

The final acquisition drawings will identify all of the real estate interests to be acquired and their locations. Accompanying the drawings will be a standardized wording for each real estate interest, which is referred to as the *"recommended estate."*

The significance of following the *"recommended estate"* is that the Corps of Engineers is provided access to the lands necessary to construct the project by means of an authorization for entry or right-of-entry from the NFS. The rights being granted in this right-of-entry are extensions of the interests acquired by the NFS. Therefore, the Corps has standardized the various real estate interests that may be required in terms of "estates." These "estates" contain specific, time-tested, language addressing provisions for a variety of land interests. Any substantive deviations from these standard estates require the recommendation of the Real Estate Division and approval from USACE HQ, which can be a lengthy process. A comprehensive list of current *"standard or recommended estates"* is provided in **Section 2** enclosed herein.

The NFS should refer to the Real Estate Plan (REP) Appendix of the Feasibility Report to obtain the "recommended estate" for the proposed project. The NFS may acquire the full fee interest in any or all of the tracts, but credit will be given only for the value of the recommended estates, and the appraisals should value those interests, unless prior approval is granted in the REP or authority is separately obtained for a greater estate.

STEP #2: SURVEY OF PROJECT BOUNDARIES

The first duty of the Sponsor is to obtain a property line survey for the project boundary. The right-of-way drawings may locate the project boundary within a coordinate system, and show the ties to the appropriate land survey system. However, it will be necessary for the Sponsor to completely describe the project boundaries by bearings and distance. In addition to surveying the project boundary, a survey will be required along the acquisition lines for each of the different estates proposed to be acquired. Prior

approval from the property owner(s) in the form of a Right-of-Entry for Survey & Exploration should be obtained by the Sponsor or the Contractor before commencement of the survey.

Section 3 of this NFS package contains a sample Right-of-Entry form that may be used for this purpose. If the survey indicates a need for adjustments to coordinates, the Corps must concur with any changes. From the survey, the Sponsor should develop a survey map, which should be sent to the Real Estate Division for review and comparison with the right-of-way drawings.

Note: State law may provide immunity of licensed professional surveyors from criminal liability for trespass. In the State of Mississippi for instance, a licensed professional surveyor may enter in or upon public or private lands or waters, except buildings, while in the lawful performance of surveying duties without criminal liability for trespass. However, a surveyor is required to make a good faith attempt to announce and identify himself and his intentions before entering upon private property and must present sufficient documentation to identify him as a surveyor to anyone requesting such information. Therefore, the NFS should determine what surveying laws and standards apply in their particular State.

STEP #3: OWNERSHIP MAPPING AND LEGAL DESCRIPTIONS

A "tract" is what the Corps of Engineers Real Estate Division calls each individual parcel in the project under separate ownership, and is the basic unit of review used by the Real Estate Division to determine real estate credits for the Sponsor. After the survey, the Sponsor prepares a legal description and tract map for the each tract affected by the project. Several tracts may be identified on each map for each segment of the project in order to minimize the total number of segment sheets. Before ordering appraisals or title evidence, there should be a joint review of the survey information between the Sponsor, Project Manager, and the Real Estate Division to insure that all required lands for the project have been included in the Sponsor's acquisition plans. A sample Segment Map which depicts tracts proposed for acquisition is enclosed in **Section 4** herein.

STEP #4: TITLE EVIDENCE

After the identification of all LERRDs by the survey, the Sponsor should initiate the title process in order to obtain the proof of ownership and title evidence for each tract from an American Land Title Association (ALTA)® approved law firm or title company. If the title evidence (i.e. commitment) reveals additional interests or extensive curative issues due to outstanding land rights or clouded title that could affect the project, then the Sponsor should submit copies of the title evidence to the Real Estate Division for review and discussion.

STEP #5: APPRAISAL

Written Contract: A written contract should be entered into between the Sponsor and the contract appraiser. The contract should provide controls necessary for timely completion of the appraisal reports. The appraisals shall be based on state rules of compensation as established under state law and in compliance with Public Law 91-646.

The PPA provides that the fair market value of each tract in the project shall be determined by an appraisal of the property provided by the Sponsor. Several tracts containing a single ownership may be

grouped in one appraisal if deemed convenient and prior coordination with the Real Estate Division is made. The landowner, or owner's representative, shall be given an opportunity to accompany the appraiser during the appraiser's inspection of the property. The appraisals must be prepared by a qualified, independent appraiser selected by the Sponsor and approved by the Corps of Engineers Review Appraiser prior to initiation of the appraisal process. A copy of each appraisal must be submitted to the Corps of Engineers Review Appraiser where it will be reviewed and approved prior to negotiations and to assure that full credit is allowable.

Appraisal Waiver: Appraisals are always required for negotiations and crediting purposes. If an approved acquisition appraisal is available, it can be utilized for credit purposes. However, for uncomplicated low value tracts where the anticipated fair market value is estimated at \$10,000 or less (exclusive of administrative cost), the requirement for a formal appraisal of the individual tract may be waived. If an appraisal is determined unnecessary, a qualified individual with a sufficient understanding of the local real estate market shall prepare a waiver valuation.

In such cases, the Real Estate Division and Sponsor may stipulate the amount of credit the Sponsor will receive for these types of low-value tracts. The stipulated amount will be based upon properly documented files setting forth the reasoning behind the value estimate and the estimate of administrative costs. See the attached "Uniform Act" Subpart B – Real Property Acquisition §24.102 Basic Acquisition Policies (pg. 617-618) for further information concerning appraisal waivers.

Off-Setting Benefits: There are occurrences where the project to be constructed will increase the value of the landowner's remaining property. If this remainder value increases, then off-setting benefits may apply. The appropriate procedure for appraising a partial acquisition is to consider the "before and after" valuation technique in which any enhancement of value to the remaining tract created by the project is given consideration in the "after" valuation. Under federal law, such enhancement is termed a "special benefit" and is off-set against the value of the part acquired. In many circumstances, depending on state law, this procedure will result in appraised values of zero for the lands required for project purposes. If in fact the Non-Federal Sponsor chooses to make land payments for the part taken, then this would be considered a non-creditable item and is strictly the responsibility of the NFS. Further guidance regarding this type of appraisal situation is provided for in EC 405-1-04-4-33 and 4-43, dated 30 Dec 2003.

USACE policy allows for a **Restricted Appraisal Report** format for opinions of value where the 'Take' including damages is \$25,000 or less if there are none of the following: significant damages; issues such as offsetting benefits, environmental, historical, endangered or threatened species; or any other complex valuation situation. Simple damages such as relocating a driveway, eliminating a parking space, etc. are acceptable for Restricted Appraisal Reports for the 'Take' including damages at \$25,000 or less. Any complex valuations as noted above, or value estimates over \$25,000 shall be an **Appraisal Report** format.

A typical example of off-setting benefits is for shore protection projects. If the appraiser determines that the value of the lands needed for easement purposes is assessed at zero based on the off-setting benefits appraisal method, then the proposed project is deemed to be within the purview of EC 405-1-04, Section V, paragraph 4-44(b). This states that "Hurricane protection and shore protection projects will generally be treated in a manner as to not allow credit for LERRDs when the project provides direct (off-setting) benefits such as prevention of erosion or re-establishment of beaches, i.e., those lands subject to shore erosion that are required for the project."

STEP #6: NEGOTIATIONS

Negotiations: Each property owner is to be provided a written notice of the agencies intent to acquire by the Sponsor's representative. From this point forward, it is mandatory that the negotiator keep a brief narrative record of each contact with each property owner. The negotiator's reports should be kept by tract and included in the tract file. Once a rapport with the property owner(s) has been established and the amount of just compensation confirmed via the appraisal process, a prompt written Offer Letter must be provided to the property owner(s).

The offer must include a description of the real property, real property interests being acquired, and the fair market value being offered. Along with this offer, the acquiring agency must provide the property owner a Summary Statement of Just Compensation which explains the basis for the offer and provides information necessary for the owner to make a reasonable judgment concerning the amount of the offer. In addition to the offer amount and the property location, the statement should include an identification of buildings, structures, and other improvements to be acquired, including removable building equipment and trade fixtures appraised as part of the real property and those considered to be personal property. The statement should identify any separately held ownership interest in the property, e.g., a tenant-owned improvement and indicate, if appropriate, that such interest is not covered by the offer. **Section 5** herein provides a sample Offer Letter.

A written purchase agreement or contract should be prepared when acceptance of the offer has been made by the landowner. To insure that full credit is received, any offer over the appraised value must be submitted to the Real Estate Division for approval prior to it being accepted by the Sponsor, along with justification for the price. If negotiations are successful, the purchase can be closed, the landowner paid, and the deed recorded. If no purchase price can be agreed upon, the Sponsor must acquire the tract by exercising its power of eminent domain.

Donations: Typically when an agency needs to acquire real property for a Federal or federally assisted project, it will acquire that property through the aforementioned negotiations with the owner or through the exercise of its power of eminent domain (condemnation). However, in some instances, and for various reasons, the owner is willing to give all or a portion of the needed property to the acquiring agency for less than what constitutes just compensation. Such an acquisition is referred to as a donation. In such cases, the Sponsor will be given credit for the value of the donated land, if applicable, as of the date of initial construction.

When a landowner is willing to make a donation, that individual or entity retains specific rights that must be respected. For example, you must provide the owner an explanation of the acquisition process, including the right of having your agency appraise the property and to receive an offer of just compensation. The explanation should be given in a manner that is non-technical and easily understood. See **Section 7** herein for a Sample Letter explaining the acquisition process and just compensation. Only after receiving such an explanation may the property owner waive these rights allowing the agency to accept the donation. Said donation may be accepted by completing the enclosed sample Waiver to Receive Fair Market Value (also attached in **Section 7**).

STEP #7: CONDEMNATION

If the Sponsor and the landowner cannot agree upon a price for a certain tract of land or if there are insurmountable title issues, then a condemnation action must be initiated. The Sponsor has a choice of two avenues for condemnation. First, state condemnation procedures can be used. The typical time frame for hearings and possession depend on the local practice and laws where the property to be condemned is located. This is the preferred method for the Sponsor to use should condemnation be necessary.

As an alternative to using state condemnation procedures, the Sponsor may request that the Secretary of the Army acting through the USACE Real Estate Division, cause condemnation proceedings to be instituted in Federal Court on behalf of the Sponsor. Historically, the Real Estate Division, working in conjunction with the Department of Justice, has been able to obtain possession of the property within 150 to 180 days after condemnation is recommended to higher authority.

In the event that the Sponsor desires for the Real Estate Division to institute condemnation proceedings, they must furnish the funds to pay any awards, including those made pursuant to the Equal Access to Justice Act, plus the legal and administrative costs and expenses of the Corps of Engineers and the Department of Justice.

STEP #8: RELOCATION

Public Law 91-646, as amended, and the PPA require the Sponsor to provide relocation assistance to all people and businesses that are displaced by the project. Title II of the Act requires that certain benefits be paid and assistance be given to all persons and businesses that must be relocated from their homes or places of business because of a federally funded project. These benefits include moving and related expenses, replacement, housing payments for both homeowners and tenant, and relocation advisory services.

On January 2, 1971, Public Law 91-646, the "Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970," (the Uniform Act) was signed into law. The Uniform Act provided important protections and assistance for people affected by federally funded projects. This law was enacted by Congress to ensure that people whose real property is acquired, or who move as a result of projects receiving federal funds, will be treated fairly and equitably and will receive assistance in moving from the property they occupy.

Before the project is started, the Sponsor should verify that housing is available for all persons who may be displaced from their residence as a result of the project. Should any displacements of persons or businesses be required, the Sponsor should contact the Real Estate Division for a detailed review of the procedures and requirements.

Enclosed in **Section 7** herein is a copy of the federal statutes titled "Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970" (Public Law 91-646) and Title IV, "Uniform Relocation Act Amendments of 1987", (Public Law 100-17). The Sponsor should become familiar with this law prior to initiating any negotiations to acquire the necessary lands for the project.

Additional resources concerning Federal acquisition and relocation laws, procedures, and amendments can be found at the following site: <http://www.fhwa.dot.gov/realestate/index.htm>

Reference **Exhibits E, F, and G.**

STEP #9: MAKING REAL ESTATE AVAILABLE FOR CONSTRUCTION

Before the construction can be awarded, the Sponsor must submit to the Real Estate Division a copy of each of the following documents, if applicable, for their review, approval and permanent records:

Appraisal
Offer Letter
Negotiator's Report
Donation Letter / Waiver to Receive FMV (If Applicable)
Recorded Deed/Easement
Closing Statement
Final Title Policy
Final Judgment in Condemnation (If Applicable)
P.L. 91-646 Information
Attorney's Certificate
Right-of-Entry

The Sponsor should transmit title evidence for each tract to the Real Estate Division. Generally, this evidence will consist of a Title Insurance Policy, or Certificate of Title, or a Title Opinion by the Sponsor's Attorney indicating the scope of the title examination. After closing, a recorded copy of the deed or condemnation judgment acquired by the Sponsor should also be submitted. The title evidence for each tract will be reviewed by a Corps realty specialist or attorney, who must certify to the Chief of Real Estate Division that sufficient real estate has been acquired for the project before the construction contract can be advertised. When the acquisition is complete, the Sponsor's Attorney executes an "Attorney's Certification" to assure the Government that the necessary property interest have been acquired. A sample Attorney's Certification Letter is enclosed in **Section 8**.

After the Sponsor has acquired all the real estate interests necessary for the project and Sponsor attorney certifies, the Sponsor then executes a "Right-of Entry" or "Authorization for Entry for Construction" to the Government, which grants the Corps and its contractors the right to enter onto the property to construct, operate and maintain the project. See **Section 9** herein for an Authorization for Entry for Construction.

STEP #10: CLAIMS FOR CREDIT

The Project Partnership Agreement (PPA) - Article IV – Credit for Value of Lands, Easements, Rights-of-Way, Relocations, and Disposal Area Improvements outlines crediting procedures and should be reviewed carefully. In most instances, the appraisal that is used for acquisition purposes can be updated and used for establishing value for credit on those lands, easements, or rights of way which are owned by the NFS as of the date of the first award of the construction contract. (See Article IV, paragraph a.1. of the PPA.) In all cases, the appraisers used to establish credit must be approved by the

Government before the appraisal process can begin. Furthermore, the Government must approve the appraisal that is used for negotiations and for the basis of credit.

The final step is the submittal of claims for credit against the Sponsor's share of project costs. All claims associated with the acquisition of real estate should be submitted to the Real Estate Division on a monthly basis throughout the different real estate phases of the project. This monthly submittal allows for more efficient coordination and effective review times. Claims for any approved engineering, planning or construction work, and for the planning and construction of utility relocations should be submitted to the Project Manager.

All credit claims for real estate expenditures must be in written form and itemized with supporting documentation. All claims should be submitted as soon as possible so that the Sponsor may have the maximum amount of approved credit available when it is required to make cash contributions under the formula as set forth in the PPA.

Real estate related expenditures should be attributed to individual tracts. See **Sections 10 and 11** for credit claim format (by tract) in connection with acquisition expenses and relocation expenses, respectively. More detailed information concerning itemized claims for credit is as follows:

- 1. Land Costs:** Individual tract credit will be based on:
 - a. Appraised value of property; or,
 - b. Negotiated value of property if properly approved by the Corps prior to finalizing an agreement with the property owner; or,
 - c. Value of court award or stipulated settlements that have received prior Corps approval
- 2. Closing Expenses:** Value of incidental closing expenses such as recording fees, state sales or transfer tax, and city/county/state tax stamps if applicable.
- 3. Administrative Costs:** The Sponsor is also entitled to credit for its reasonable administrative costs incurred to acquire the lands, easements, rights-of-way, and disposal areas (LERRD) required for project purposes. For the sponsor to receive credit for the land acquisition costs, these must be reasonable, allocable and allowable in accordance with OMB Circular A-87.
Administrative costs generally include the following:
 - a. Surveys, mapping, and legal descriptions
 - b. Title evidence (i.e. commitments/policies)
 - c. Appraisal services
 - d. Negotiations w/ landowners
 - e. Relocation assistance (if applicable)
 - f. Closings and preparation of conveyance documents
 - g. Condemnation proceedings (if applicable)

These costs will only be credited when properly documented with the following:

- a. Receipts

- b. Cancelled checks or vouchers
- c. Time record information for each person who claims time for project related work
- d. Other pertinent supporting documentation as it relates to the project

*NOTE: These specific claims for credit should be itemized and regularly tracked on a spreadsheet similar to the Credit Tracking Sheet enclosed in **Section 12** of this guide. This provides a comprehensive view of the overall tracts acquired for the project.*

When this administrative work is obtained by contract, the Sponsor must furnish a copy of the contract for services together with any back up information concerning number and amounts of bids received. In-house administrative and legal costs must be thoroughly documented as to whose time is being charged, the position and salary of the individual, and the specific number of hours spent in the land acquisition process.

Administrative costs should be provided to your Real Estate Point of Contact monthly with the Non-Federal Sponsor's final application for credit for costs associated with acquisition of LERRD being submitted with supporting documents within 60 days after the authorization of entry for construction is made available to the Government. The Sponsor should take care to keep back-up records to support all claims for credits in accordance with Article X of the PPA. Initial determination, as to reasonableness of applications for credit, to allow the start of project construction will be made by the Project Manager in conjunction with the Real Estate Division. The final accounting for all claims for credit will be made during the project audits.

STEP #11: RECORDS

As previously discussed in Steps 1-10 of this guide, the Sponsor must develop an individual acquisition file for each tract, or group of tracts under a single ownership, and all documents and correspondence should reference a tract number. The files should contain the records evidencing compliance with Public Law 91-646, as amended, if applicable. Records should include at least the following: required notices and correspondence with landowner(s), negotiator's report, appraisals and reviews, conveyance documents, closing documents, determination of comparable replacement housing, and records of contracts with displaced persons. Accurate financial reports are required by the PPA, and must be kept for verification of claims by audit.

STEP #12: ANNUAL REPORTING REQUIREMENTS

Data pertaining to actual land and relocation assistance payments made by the Sponsor at a Federally-assisted project must be provided on ENG Form 4660-R. This report should cover the fiscal period beginning October 1 and ending September 30 of the reporting year. The Sponsor should complete and submit the report by October 15 each year to the U.S. Army Corps of Engineers, Real Estate Division, ATTN: Tech Svcs Branch, P.O. Box 2288, Mobile, AL 36628.



DEPARTMENT OF THE ARMY
MOBILE DISTRICT, CORPS OF ENGINEERS
P.O. BOX 2288
MOBILE, ALABAMA 36628-0001

Exhibit B
Title Evidence SOW

REPLY TO
ATTENTION OF:

USACE-RE-P

U.S. ARMY CORPS OF ENGINEERS (USACE)

SCOPE OF WORK

MISSISSIPPI COASTAL IMPROVEMENTS PROGRAM

**FOREST HEIGHTS LEVEE
LAND ACQUISITION PROJECT**

WI: TBD

1. CALLS FOR TITLE EVIDENCE:

- a. All title evidence related to this Project/Work Item will be performed by the contractor that wins the initial Call. That contractor will continue to provide subsequent title evidence, when called upon to do so, until such time that subject land has been acquired or the Government determines there is no longer a need to acquire said land.
- . All Calls placed under this Scope of Work will be issued to the contractor based on the price schedules submitted by the contractor.

2. TYPE OF TITLE:

- a. Preparation and issuance of preliminary title commitment
 - . Preparation and issuance of 2 intermediate/updated title commitment(s)
- c. Preparation and issuance of U.S. ALTA Owner's Policy post-closing

3. ATTACHMENTS AND DESCRIPTION OF SITE(S):

- a. Scope of Work attached hereto
 - . See attached parcel maps/assessment
- c. USACE Segment map and additional recorded instruments to be provided via email

4. SCOPE OF WORK:

- 1) To furnish title evidence (reports, preliminary commitments, intermediate/updated commitments, and final title policies, where necessary) and meet with or talk by telephone with members of the Real Estate Division as required to discuss the title evidence and/or curative work required for the proposed acquisition of aforementioned tract(s).
- 2) When commitment cites the policy to be issued, it should be **in an ALTA form similar to such as approved by the Department of Justice**. Also, each page of the title commitment should cite the Tract # (if provided by USACE).
- 3) Complete, legible copies, or a sufficient abstract or digest, of all instruments referenced in the title commitment must be provided with the title evidence. Including all related plat maps and/or tax maps covering subject lands.
- 4) The preliminary title evidence must disclose the name of each and every person in whom title to any interest in the estate to be insured is vested of record or known to the company. Schedule "B" exceptions to recorded liens, easements, etc. should disclose all essential information, including the name(s) of the person or parties who hold the interests of record. When addresses of parties having any interest in the insured estate are disclosed by the public records or known to the company, they must be set out or provided via copies of the documents. Schedule "B" exceptions shall not set forth exceptions or objections in general terms.
- 5) Government Requirements & Guidelines for Title Evidence:
 - a. The commitment, binder, etc. should name the **THE CITY OF GULFPORT, MISSISSIPPI**, as proposed insured, except in the case of Indian trust lands, where the proposed insured will be "the United States of America in trust for [a named Indian or tribe]", and acquisitions of land in a different name when authorized by Congress. In the event condemnation is required in Federal court, the commitment shall be reissued in the name of the **UNITED STATES OF AMERICA**.
 - b. **If the commitment contains an expiration date, it should be deleted or changed to a period of no less than two years.** A commitment with no expiration date is preferable. The acquiring agency's contract for title evidence generally can provide for this. This simply recognizes that, as a practical matter, land acquisitions by the United States take a long time to complete.
 - c. Must be in accordance with the requirements set forth in "*Department of the Army Specifications for Furnishing and Delivering Certificates of Title Owner's Title Guarantee (Insurance) Policies and Continuations Thereof*", ENG Form 1016 (1 May 66) (copy can be furnished upon request and if applicable).

- d. When the form of the commitment or binder identifies the form of title insurance to be issued, it should be the ALTA U.S. Policy – 12/3/2012 or as amended.
- e. Certificates of Title must comport to either ENG Form 903 “Department of the Army Certificates of Title”, copy provided upon request, or in an ALTA form similar to such as approved by the Department of Justice.
- f. Must meet all requirements of Engineer Regulations as set forth in ER 405-1-12.
- g. Period of search will be governed by the “*Standards for the Preparation of Title Evidence in Land Acquisition by the United States except as may be modified herein.*” (A copy of the applicable extract is provided). In general, certificates of title or title insurance policies are to be based upon a search of all records affecting the title and unqualified as to the period of search, both as to surface and subsurface interests.
- h. **ARBITRATION ONLY BY AGREEMENT PRIOR TO ISSUANCE OF TITLE COMMITMENT OR POLICY.** Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. All arbitrable matters shall be arbitrated only when agreed to by both the Company and the Insured. The law of the United States or, if there be no applicable federal law, the law of the situs of the land shall apply to an arbitration under the Title Insurance Arbitration Rules. See Department of Justice Title Standards 201 , Forms Section E, Provision 14.
- i. Where subsurface (mineral) interests in the property are to be acquired, the present record ownership of each such outstanding interest and all data or exceptions of record relating thereto shall be shown.
 - 1. Where subsurface interests in the property to be acquired are owned by persons, corporations, or legal entities other than the owners of the fee title, sufficient information shall be shown in the certificates of title to identify severances from the surface interests by its character (i.e., oil, gas and other minerals), quantity (i.e., 1/4, 1/2, etc.), grantor and grantee, date of instrument and recordation. It is not required that the subsurface interest, once severed, be further followed through its chain of title to current date.
- j. Where prior year or current (where available) ad valorem taxes are indicated as “paid”, the amount of these paid taxes shall be set forth in order that the Government may use them for closing purposes.

1. The tax exception(s) in commitments should always identify all taxing districts in which the land is situated and all other taxing authorities that have jurisdiction over the land for the levy of taxes; showing lien dates for each, and amounts for all such assessments that have not been paid on the date of the commitment, and identify the Parcel Tax ID Number.
- k.** When exceptions are taken in Schedule “B” of the Preliminary Certificate of Title constituting defects of title which would impair the Government’s ability to convey title and are of a nature different from those exceptions an ordinary prudent purchaser of land would take “subject to”, the contracting title company or attorney shall set forth in writing those steps or requirements necessary to remove these exceptions prior to the Government’s acquiring of title and issuance of the final certificate of title.
- l. Each page of the title commitment shall clearly identify the tract number (if provided by USACE),** project name and the type of certificate being requested (i.e., preliminary, interim, final or post-final). If using ENG FM 903, please identify the parent company’s name on the first page and ensure title certificate is appropriately signed and dated.
- m. The Abstracter’s Certificate** – If applicable, a satisfactory certificate of the abstracter must be made a part of the abstract. Generally, certificates will be acceptable if in the form approved by a title association of recognized standing in the state where the land is situated and if the abstracter certifies that he/she has examined all public records pertaining to the title for the required period of search, and that all matters of record affecting the title are correctly shown in the abstract. In those states where the liability of the abstracter is based upon the contract to search the title, the certificate should contain a statement that the abstract is furnished to the United States of America and assigns or [the United States’ grantor] and its assigns. Otherwise, and generally, the certificate should not be limited to any contracting party, other person or corporation.

Insert Tax Map / Survey / Legal Description (if available)

Exhibit C

Negotiator's Report

FIGURE 5-21

NEGOTIATOR'S REPORT		1. PROJECT NAME & LOCATION	2. TRACT NO.
THRU:		TO:	FROM:
3. NAME AND ADDRESS OF OWNERS:			
4. AREA	5. APPROVED APPRAISED VALUE		6. GOVERNMENT'S INITIAL OFFER
7. RESUME OF NEGOTIATIONS			
8. NEGOTIATOR'S RECOMMENDATION		8a. SIGNATURE, TITLE AND DATE	
9. INTERIM RECOMMENDATION		9a. SIGNATURE, TITLE AND DATE	
10. INTERIM RECOMMENDATION		10a. SIGNATURE, TITLE AND DATE	

11. CHECK APPLICABLE ITEMS

Offer in amount of ACCEPTED REJECTED BY: DISTRICT DIVISION HQUSACE

SIGNATURE

TITLE

DATE

Exhibit D
Offer to Sell Easement

**DEPARTMENT OF THE ARMY
OFFER TO SELL EASEMENT**

Project: _____

Tract No.: _____

Contract No.: _____

The undersigned, hereinafter called the Vendor, in consideration of the mutual covenants and agreements herein set forth, offers to sell and convey to the City of Gulfport, Mississippi and its assigns, an easement (easements) as set forth in Exhibit B, in, upon, over, and across that (those) certain tract(s) of land described in Exhibit A attached hereto and made part(s) hereof.

The terms and conditions of this offer are as follows:

(1) The Vendor hereby agrees that this offer may be accepted by the United States, on behalf of the City of Gulfport, Mississippi, through any duly authorized representative, by delivering, mailing, or electronically transmitting a notice of acceptance to the Vendor at the address stated below, at any time within _____ from the date hereof, whereupon this offer and the acceptance thereof become a binding contract.

(2) The United States, on behalf of the City of Gulfport, Mississippi, agrees to pay to the Vendor for said easement and rights the sum of _____ DOLLARS (\$_____) payable upon acceptance of this offer and approval of the Vendor's title, provided the Vendor can execute and deliver a good and sufficient easement deed with warranty of title conveying said easement and rights to the United States of America and its assigns, free and clear from all liens and encumbrances, said conveyance to be subject only to the existing easements and rights set forth in said Exhibit B.

(3) It is agreed that the United States, on behalf of the City of Gulfport, Mississippi, will defray the expenses incident to the preparation and recordation of the deed to the City of Gulfport, Mississippi and the procurement of the necessary title evidence.

(4) The Vendor agrees to satisfy of record at or before conveying said easement and rights, all encumbrances and special assessments which are a lien against the land, as the United States, on behalf of the City of Gulfport, Mississippi, may require, and unless waived by the Government, to pay a sum to be determined by the Government

to assure payment of taxes which are a lien at the time of closing but not payable and, if the Vendor fails to do so, the United States, on behalf of the City of Gulfport, Mississippi, may pay any taxes, assessments, and encumbrances which are a lien against the land; that the amount of any such payments by the United States, on behalf of the City of Gulfport, Mississippi, shall be deducted from the purchase price of the easement; to covenant to pay all taxes and assessments when due and payable and that the Vendor will, at the request of the Government and without prior payment or tender of the purchase price, execute and deliver an easement deed to the City of Gulfport, Mississippi conveying the easement and rights herein described and obtain and record such other curative evidence of title as may be required by the United States, on behalf of the City of Gulfport, Mississippi.

(5) The Vendor agrees that the United States, on behalf of the City of Gulfport, Mississippi, may, notwithstanding the prior acceptance of this offer, acquire title to said easement and rights by condemnation or other judicial proceedings, in which event the Vendor agrees to cooperate with the United States in the prosecution of such proceedings; agrees that the consideration hereinabove stated shall be the full amount of just compensation, inclusive of interest, for the taking of said easement and rights; agrees that the consideration recited in paragraph 2 hereof constitutes the full amount of the purchase price for the easement and rights and shall be pro rated among all persons having an interest in this property as their respective interests may appear; and agrees that the said consideration shall be in full satisfaction of any and all claims of the Vendor for payment for the right of occupancy and use hereinafter provided for in paragraph (7).

(6) The Vendor agrees that loss or damage to the property by fire or acts of God shall be at the risk of the Vendor until the title to the land and deed to the City of Gulfport, Mississippi have been accepted by the United States, on behalf of the City of Gulfport, Mississippi, through its duly authorized representative or until the right of occupancy and use of the land, as hereinbelow provided for, has been exercised by the Government; and, in the event that such loss or damage occurs before the risk of loss has passed to the Government, the United States, on behalf of the City of Gulfport, Mississippi may, without liability, refuse to accept conveyance of the title or it may elect to accept conveyance of title to such property, in which case there shall be an equitable adjustment of the purchase price.

(7) The Vendor hereby grants to the City of Gulfport, Mississippi the right of immediate occupancy and use of the land in which said easement(s) set forth in Exhibit B is to be granted for the purpose of exercising any of the rights described in said easement(s) from and after acceptance by the United States, on behalf of the City of Gulfport, Mississippi of this offer until such time as said easement is conveyed to the City of Gulfport, Mississippi.

(8) It is agreed that the spouse, if any, of the Vendor, by signing below, agrees to join in any deed to The United States and to execute any instrument deemed necessary to convey to The United States any separate or community estate or interest in the subject property and to relinquish and release any dower, curtesy, homestead, or other rights or interest of such spouse therein.

(9) The Vendor represents and it is a condition of acceptance of this offer that no member of or delegate to Congress, or resident commissioner, shall be admitted to or share any part of this agreement, or to any benefits that may arise therefrom; but this

provision shall not be construed to extend to any contract if made with a corporation for its general benefit.

(10) The terms and conditions aforesaid are to apply to and bind the heirs, executors, administrators, successors, and assigns of the Vendor.

(11) All terms and conditions with respect to this offer are expressly contained herein and the Vendor agrees that no representative or agent of the United States has made any representation or promise with respect to this offer not expressly contained herein.

SIGNED, SEALED, AND DELIVERED this _____ day of _____ 20____.

WITNESSES: *

(SEAL)
(VENDOR)

(SEAL)
(VENDOR, spouse)

(SEAL)
(VENDOR)

(SEAL)
(VENDOR, spouse)

(SEAL)
(VENDOR)

(SEAL)
(VENDOR, spouse)

NOTICE OF ACCEPTANCE OF THIS OFFER IS TO BE SENT TO

(Name and Address)

ACCEPTANCE OF OFFER TO SELL EASEMENT

Date: _____

The offer of the Vendor contained herein is hereby accepted by the UNITED STATES OF AMERICA on behalf of the CITY OF GULFPORT, MISSISSIPPI.

WITNESS: *

Approved for sufficiency of funds \$ _____

Name and signature

Date

*These spaces to be used for signatures of witnesses if required by state law

Exhibit E
Draft Deeds

This Instrument Prepared by/Please Return to:

Randy Harvison, Assistant District Counsel
U. S. Army Corps of Engineers
Post Office Box 2288
Mobile, Alabama 36628
(251) 690-3341

Please index this instrument in:

Grantor:

[Insert Grantor Name, Address and Phone Number]

Grantee:

City of Gulfport, Mississippi
ATTN: City Attorney, Jeff Bruni, Esq.
2309 15th Street
Gulfport, Mississippi 39501
(228) 868-5811

all in Harrison County, Mississippi

STATE OF MISSISSIPPI

MISSISSIPPI COASTAL IMPROVEMENT PROJECT
(MsCIP) COMPREHENSIVE, FOREST HEIGHTS
LEVEE

COUNTY OF HARRISON

[Insert Tract Number(s)]

PERPETUAL CHANNEL IMPROVEMENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that **[Insert GRANTOR(S)]** (hereinafter referred to as GRANTOR), FOR GOOD AND VALUABLE CONSIDERATION of _____ and XX/100 DOLLARS, the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT, BARGAIN, WARRANT, SELL, and CONVEY unto the **CITY OF GULFPORT, MISSISSIPPI**, a municipal corporation, acting by and through the U. S. Army Corps of Engineers, and its representatives, agents, contractors, and assigns, hereafter referred to as GRANTEE, a perpetual and assignable right and easement to construct, operate, and maintain channel improvement works on, over and across the following described land located in Harrison County, Mississippi (Tracts Nos. _____, _____ and _____), as shown on the drawing attached hereto as Exhibit "A":

[Insert Legal Description]

For the purposes as authorized by the Act of Congress approved June 10, 2014, including the right to clear, cut, fell, remove and dispose of any and all timber, trees, underbrush, buildings, improvements and/or other obstructions therefrom; to excavate: dredge, cut away, and remove any or all of said land and to place thereon dredge or spoil material; and for such other purposes as may be required in connection with said work of improvement; reserving, however, to the owners, their heirs and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines.

Grantor, for itself, its administrators, successors and assigns does hereby covenant with the Grantee and its assigns that it is seized of an indefeasible estate in and to said above-described property, that it is in quiet and peaceable possession of said property, and that it has a good and lawful right to sell and convey the same, and will warrant and defend the title to the same, and possession thereof, to the GRANTEE, and its assigns, against the lawful claims and demands of all persons whomsoever.

TO HAVE AND TO HOLD, the above-described easement unto the Grantee and its assigns. In witness whereof, the GRANTOR has set its hand and seal on this ____ day of _____, 2022.

[Insert Grantor(s) Information]

BY: _____
[Grantor Name, Address, and Phone Number]

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 20_____, within my jurisdiction, the within named _____, who acknowledged that (he) (she) (they) executed the above and foregoing instrument.

S*E*A*L

Notary Public

My commission expires the ____ day of _____, 20__.

This Instrument Prepared by/Please Return to:

Randy Harvison, Assistant District Counsel
U. S. Army Corps of Engineers
Post Office Box 2288
Mobile, Alabama 36628
(251) 690-3341

Please index this instrument in:

Grantor:

[Insert Grantor Name, Address and Phone Number]

Grantee:

City of Gulfport, Mississippi
ATTN: City Attorney, Jeff Bruni, Esq.
2309 15th Street
Gulfport, Mississippi 39501
(228) 868-5811

all in Harrison County, Mississippi

STATE OF MISSISSIPPI

MISSISSIPPI COASTAL IMPROVEMENT PROJECT
(MsCIP) COMPREHENSIVE, FOREST HEIGHTS
LEVEE

COUNTY OF HARRISON

[Insert Tract Number(s)]

TEMPORARY WORK AREA EASEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 2022, by and between [Insert **GRANTOR(S)**] (hereinafter referred to as “Grantor”) and the **CITY OF GULFPORT, MISSISSIPPI**, a municipal corporation (hereinafter referred to as “Grantee”).

FOR GOOD AND VALUABLE CONSIDERATION of _____ and XX/100 DOLLARS, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants unto Grantee, its successors and assigns, a temporary easement and right-of-way through and within Grantor property located in the City of Gulfport, Harrison County, Mississippi, and as depicted on Exhibit A, to wit:

A temporary easement and right-of-way in, on, over and across the following Tracts located in Harrison County, Mississippi (Tracts Nos. _____, _____ and _____), for a period not to exceed Twenty-Four (24) Months, beginning with date possession of the land is granted to the City of Gulfport, Mississippi, for use by the City of Gulfport, Mississippi, its representatives, agents, and contractors as a (borrow area) (work area), including the right to (borrow and/or deposit fill, spoil and waste material thereon) (move, store and remove equipment and supplies, and erect and remove temporary structures on the land and to perform any other work necessary and incident to the construction of the Forest Heights Levee Project, together with the right to trim, cut, fell and remove therefrom all trees, underbrush, obstructions, and any other vegetation, structures, or obstacles within the limits of the right-of-way; reserving, however, to the landowners, their heirs and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines.

TO HAVE AND TO HOLD, the above-described easement unto the Grantee and its assigns. In witness whereof, the GRANTOR has set its hand and seal on this ____ day of _____, 2022.

[Insert Grantor(s) Information]

BY: _____
[Grantor Name, Address, and Phone Number]

STATE OF _____

COUNTY OF _____

ACKNOWLEDGEMENT

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 20_____, within my jurisdiction, the within named _____, who acknowledged that (he) (she) (they) executed the above and foregoing instrument.

S*E*A*L

Notary Public

My commission expires the ____ day of _____, 20__.

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 HOST AGENCY AGREEMENTS WITH SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport participates in the Senior Community Service Employment Program which is operated under Title V of the Older Americans Act; and

WHEREAS, approval and execution of two (2) Host Agency Agreements is required in order for the City to continue as a participant in the aforementioned program; and

WHEREAS, it is in the best interest of the City of Gulfport that the two (2) Host Agency Agreements attached hereto collectively as Exhibit "A" be approved and executed on behalf 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 two (2) Host Agency Agreements be and they are hereby approved in substantially the same 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 this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

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

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

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

From: Gus Wesson, Director

Date: June 20, 2022

Re: Senior Community Service Employment Agreement with SMPDD

We are requesting to enter into an agreement with Southern Mississippi Planning & Development District for the Senior Community Service Employment Program. This program allows older workers in the community to receive wages from them and also benefits the Senior Center with additional workers.

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

Gus Wesson



Southern Mississippi Planning & Development District

BUILDING A STRONGER MISSISSIPPI

June 10, 2022

Mr. Gus Wesson, Leisure Services Director
City of Gulfport, Mississippi
135 Courthouse Road
Gulfport, Mississippi 39507

Re: Senior Community Service Employment Program – 2021-23 Annual SCSEP Agreements

Dear Mr. Wesson:

Thank you for your interest in serving once again as a Host Agency Partner, in the ***Senior Community Service Employment Program (SCSEP)***. The ***SCSEP*** is a Financial Assistance/Job Training Program for older workers, in which Participants provide community service in their own cities and towns, up to 29 hours per week while training to increase skills and gain unsubsidized employment. The SCSEP is authorized by Title V of the Older Americans Act, and is funded by the U.S. Department of Labor.

Today, I am mailing two sets of SCSEP Host Agency Agreements to you. Because this SCSEP Project conducts two SCSEP Grant programs simultaneously – one for the Center for Workforce Inclusion, **my national grantor** – and one for the Mississippi Department of Employment Security, **my state grantor** -- **you will need to sign all four contracts, where highlighted and flagged**. These contracts clearly state the responsibilities of the Host Agency involved in this very worthwhile community endeavor. **Then, please return Set 1 to me in the mail for our Host Agency files. Thank you.**

Please know that I am passionate about this program because it “gives” nothing by entitlement. Through the Southern Mississippi Planning and Development District (sponsor of this SCSEP program), participants earn minimum wages for **ONLY** those hours they actually work. Their only additional benefit is the Workers Compensation coverage we provide, which protects both the participant and the host agency.

This is a wonderful job-readiness program that allows older workers in your community to receive wages from us, while working for you. It is definitely a WIN-WIN-WIN situation that has served government offices and non-profit agencies since 1965. Thank you for your partnership and I look forward to working with you for many more years to come.

Sincerely,

Janice Hale, SCSEP Project Director and Department Head
Southern Mississippi Planning and Development District
Direct Extension: (228) 314-1433
Email: jhale@smpdd.com

Enclosures: 2 sets of Host agency Agreements = 4 separate contracts; Program Reference Sheet, Flyer

**2022-23 SMPDD/SCSEP
Annual Host Agency Agreements**

Set 1

Please review, sign, date and return to:

**Janice Hale, SCSEP Project Director
SMPDD/SCSEP Dept.
10441 Corporate Dr., Suite #1
Gulfport, Mississippi 39503**



STATE OF MISSISSIPPI
JONATHON TATE REEVES, GOVERNOR
DEPARTMENT OF EMPLOYMENT SECURITY
MARK HENRY
EXECUTIVE DIRECTOR

SCSEP Host Agency Agreement

As part of the Senior Community Service Employment Program, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by the:

City of Gulfport Mississippi / Leisure Services

a governmental agency or a **non-profit agency** designated under Section 501(c)(3) of the Internal Revenue Code, (hereinafter referred to as the Host Agency), and

Southern Mississippi Planning and Development District

Sponsor Agency.

The intent of this agreement is to furnish useful community service assignments for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

The Host Agency agrees:

- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goals, and to treat each participant as a valued worker in the Host Agency.
- To assist the Sponsor agency in placing one or more participants per year in a job off of the program; and to consider participants for regular employment on its staff when vacancies occur or when new positions are created.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To ensure that each participant's assignment does not displace currently employed or laid-off workers, replace others working in assisted programs, or reduce regular house work, wages or benefits.
- Not to discriminate against any participant because of race, color, religion, sex, national origin, or disability.

- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.
- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- **To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.**

The Sponsor Agency Agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

This agreement may be amended by mutual agreement.

This Agreement is in effect from: May 1, 2022 to June 30, 2023

SIGNED - HOST AGENCY

Name of Agency: City of Gulfport Mississippi Leisure Services

Address: 135 Courthouse Road, Gulfport, MS 39507
(Please submit physical address to include street, city/town & ZIP)

Mailing address if different from above: _____
(Please include street and/or P.O. Box, city/town & ZIP)

Telephone number: (228) 868-5881 Fax number: (228) 868-5800

Federal Employer Identification Number: 64-6000413 State: Mississippi

Representative's Name: Mr. Gus Wesson Title: Leisure Services Director

Signature: _____ **Date:** _____

Supervisor's email address (if applicable): Magdalena Holland (228) 575-4535

SIGNED - SCSEP PROJECT SPONSOR

Project Sponsor: Southern Mississippi Planning and Development District

Name & Title: Janice Hale, Project Director Phone: (228) 868-2311 Fax: (228) 868-2550

Signature: Janice Hale **Date:** 06.10.2022

Program Manager's email address: jhale@smpdd.com

DEFINITION OF HOST AGENCY STATUS

____ This host agency is a certified non-profit agency under Section 501(c)(3) of the United States Internal Revenue Code. **FEIN:** _____ (Required by USDOL)

____ 501(c)(3) documentation is attached to this agreement.

____ 501(c)(3) documentation is already on file with the sponsor.

or

X This host agency is a government agency. **FEIN:** 64-6000413 (Required by USDOL)

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.

However, enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Host Agency supervision.

Include enrollees in staff-development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure they are completed correctly and forwarded to the Project Director.

Assure enrollees do not work more than the 20 hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure enrollees do not displace or replace paid employees.

Provide a safe and hazard-free working environment for the enrollee and report all accidents immediately to the Project Director.

SCSEP Host Agency Agreement PY2022

To comply with the requirements of the Center for Workforce Inclusion (CWI) Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered by

City of Gulfport Mississippi / Leisure

hereinafter referred to as the Host Agency, and

Southern Mississippi Planning and Development District

hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each participant, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each participant as a regular member of the Host Agency staff.

Regarding COVID guidelines, the Host Agency agrees to inform the Sponsor Agency of its policies regarding wearing masks, vaccines, and social distancing, including any and all amendments to these policies. Additionally, the Host Agency recognizes that the Sponsor Agency will be following applicable federal, state, and/or local COVID guidelines and will respect changes to SCSEP status that the Sponsor Agency may make in response to COVID.

The Host Agency is to immediately notify the Sponsor Agency if any participant has been exposed to the COVID virus, when applicable.

The Host Agency agrees to consider each participant for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the participant. A detailed training plan, which includes skills to be attained and timelines for achieving the goal, will be documented in the participant's Individual Employment Plan (IEP) and Community Service Assignment Description. The Community Service Assignment Description must specify the nature of the assignment, the hours each participant will train, specific duties and tasks to be performed.

As the onsite day-to-day supervisor of assigned participants, the Host Agency agrees to document any inappropriate work behaviors of participants that may lead to progressive discipline or other incidents and call and discuss with the Project Sponsor.

The Host Agency may allow an alternative or temporary community service assignment to include remote or telework. Such arrangements still require the Host Agency to provide

adequate supervision and equipment. Provision of the remote or telework assignment must be documented in the Community Service Assignment Description for Remote Work. The Host Agency must notify the Project Sponsor before initiating this type of assignment and agrees to requirements outlined in the Sponsor Agency's "SCSEP Remote Work Policy," and "Remote Work Approval Instructions." These documents will be provided by the Sponsor Agency upon request.

The Host Agency also agrees to notify the Project Sponsor of any unscheduled leave time of the participants, particularly absences of three days or longer.

The Host Agency understands that the length of time that a participant may remain in the same assignment will be determined in their Individual Employment Plan (IEP). The Host Agency understands that the Sponsor Agency may reassign any participant when that reassignment will increase the participant's opportunities for training or unsubsidized employment or will otherwise serve the best interests of the participant.

While this agreement is in effect, the Host Agency agrees to not provide community service assignments for participants serving through another national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each participant and to provide properly prepared time sheets (the supervisor will confirm that the participant worked the hours claimed on their time sheet and will assure that both they and the participant sign the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each participant will be required to attend periodic SCSEP meetings during regular working hours.

The Host Agency agrees that the community service assignments for any participant are to be like "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally-assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees that participants currently assigned to the Host Agency are not permitted to volunteer at the Host Agency, whether it be similar activity as the Community Service Assignment or any other activity.

The Host Agency agrees to send a representative to a Host Agency supervisors' meeting. Host Agency supervisors' meetings will be held at least annually to acquaint all concerned with the SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Surveys if solicited.

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any participant.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c) (3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c) (3) agency, a copy of that certification is attached. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c) (3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a participant to the Host Agency for engaging in productive community service employment.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits to each participant. The Host Agency does not provide Workers' Compensation insurance for participants.

Indemnification. The Host Agency agrees to indemnify, defend and hold harmless the Sponsor Agency, its representatives, directors, officers, agents, invitees, participants and employees, and its Affiliates and their respective directors, officers, employers, participants and agents from and against any Claim for costs, fees, penalties, expenses, third-party damages, attorneys' fees and all other liabilities to any third party whatsoever ("Losses"), that result or arise from any allegation of bodily injury, death, or damage to real and/or tangible personal property, incurred during the activities and projects that arise from this Agreement, to the extent proximately caused by the negligence, gross negligence or intentional misconduct of the indemnifying party (i.e., Host Agency), its employees, partners, agents, invitees, participants and contractors.

"Claim" means any and all third-party claims, suits, and proceedings. Loss" means any and all losses, damages, costs, expenses, liabilities, obligations, judgments and claims of any kind (including reasonable attorneys' fees and all expenses and costs of investigation and litigation).

This indemnification provision shall survive the term of this Agreement, or any cancellation or abandonment of the terms and conditions contemplated herein.

Force Majeure. Under no circumstance will the Sponsor Agency be liable for any loss or damage caused by nonperformance due to circumstances beyond the Sponsor Agency's control, such as a pandemic, disease, natural disasters, war, acts of terrorism, civil unrest, and strikes.

This Agreement may not be amended except upon written agreement between the parties.

**This Agreement is in effective from
May 1, 2022 to June 30, 2023**

Definition of Host Agency Status

(Check one)

- ☒ This host agency is a government agency. FEIN 64-6000413 (Required by USDOL).
- ☐ This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN _____ (Required by USDOL).
- _____ **501(c) (3) documentation is attached.**

Signed — Host Agency

Host Agency: City of Gulfport Mississippi / Leisure Services

Representative's Name: Gus Wesson

Representative's Signature: _____

Host Agency Title: Leisure Services Director

Host Agency Supervisor: Magdalena Holland (228) 575-4535

Address: 135 Courthouse Road, Gulfport, MS 39507

Phone: (228) 868-5881 Fax: (228) 868-5800

Email: gwesson@gulfport-ms.gov **Date:** _____

Signed — SCSEP Sponsor Agency

SCSEP Sponsor: Southern Mississippi Planning and Development District

Representative's Name: Janice Hale

Representative's Signature: Janice Hale

Title: Program Director and Department Head

Address: 10441 Corporate Drive, Suite #1, Gulfport, MS 39530

Phone: (228) 868-2311 Fax: (228) 868-2550

Email: jhale@smpdd.com **Date:** 06.10.2022

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.

However, enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Host Agency supervision.

Include enrollees in staff-development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure they are completed correctly and forwarded to the Project Director.

Assure enrollees do not work more than the 20 hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure enrollees do not displace or replace paid employees.

Provide a safe and hazard-free working environment for the enrollee and report all accidents immediately to the Project Director.



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: June 23, 2022

RE: South Mississippi Business Machine

The Purchasing Department request permission to extend the lease of a Sharp Digital Copier currently in use by the Clerk of Council. This extension would be for two (2) more years. The current payment is \$72.00 per month and will be reduced to \$50.00 per month with the approval of this extended lease.

Please see the attached quote provided by South Mississippi Business Machine as well as the rental agreement.

Thank you for your consideration.



June 9, 2022

City of Gulfport
Clerk of Council
2309 15th Street
Gulfport, MS 39501

Attention: Jessica/Brittany

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

State Contract #8200062030

24 Month Extension for Sharp MX-C304W ID#10908 Serial # 8302095Y

Current payment \$72.00 per Month
New payment \$50.00 per Month

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

A handwritten signature in blue ink, appearing to be "Travis Cuevas", written over a blue circular stamp.

Travis Cuevas
Sales Manager

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment-rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport

For the Customer: City of Gulfport

Name Travis Cuevas
Title General Manager
Address PO Box 697, Gpt, MS
City, State, & Zip Code 39502

Name Billy Hewes
Title Mayor
Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20_____.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI AGENCIES AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: Clerk of Council

Description of Equipment, Software, or Services

Price

Sharp MX-C304W Color Copier

50.00 per month

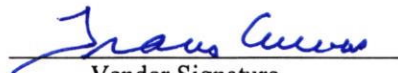
Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 24

Start Date: 7/1/2022

End Date: 7/1/2024

Modifications: _____


Vendor Signature

Customer Signature



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: June 23, 2022

RE: South Mississippi Business Machine

The Purchasing Department request permission to enter into a 4 year service agreement with South Mississippi Business Machine for the replacement of a Sharp Multi – Function Copier in the Urban Development Department.

There is an increase from last service agreement to the new one of \$11.50 per month, however the monthly cost is still below MS State Contract # 8200062084.

Please see the attached quote provided by South Mississippi Business Machine as well as the rental agreement.

Thank you for your consideration.



June 9, 2022

City of Gulfport
Building Code Service
1410 24th Ave
Gulfport, MS 39501

Attention: Jessica/Greg

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

MS State Contract # 8200062084

Sharp MX-6051 60 CPM Digital Color MFP w/Copy, Print, Scan & Fax

**MS State
Contract Price**
48 Month
\$198.05

**SMBM
Price**
48 Month
\$196.00

Includes: 100 Sheet Reverse Single Pass Feeder
(4) 550 Sheet Paper Trays
(1) 3,000 Sheet LCT
(1) 100 Sheet Bypass
Inner Stapler Finisher
Trayless Duplexing
Surge Protector

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Travis Cuevas'.

Travis Cuevas
Sales Manager

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment-rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System(SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport

For the Customer: City of Gulfport

Name Travis Cuevas
Title General Manager
Address PO Box 697, Gpt, MS
City, State, & Zip Code 39502

Name Billy Hewes
Title Mayor
Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20____.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: Bldg Code Svcs

Description of Equipment, Software, or Services

Price

Sharp MX-6051V Color Copier

\$196.00 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48

Start Date: 7/1/2022

End Date: 7/1/2026

Modifications: _____



Vendor Signature

Customer Signature



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: June 22, 2022

RE: City Wide Grounds Maintenance Services

The Purchasing Department received bids for the above referenced services on May 12, 2022. We recommend the award to the lowest and best bids submitted to Kings Sprinkler, Taylor Made, Gulf Breeze and Wolverton. Please find the attached tabulation sheet for your review.

Contract award is contingent upon successful receipt on Performance Bonds and Insurance.

Thank you for your consideration.

CONTRACT A		Cost Per Cut					
	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
Evergreen Cemetery (South)	31.71	\$ 4,500.00	\$ 3,437.50	NB	NB	\$ 4,450.00	\$ 6,342.00
Evergreen Cemetery (North)	18.00	\$ 3,150.00	\$ 1,325.00	NB	NB	\$ 1,950.00	\$ 3,600.00
Handsboro Cemetery	1.86	\$ 450.00	\$ 468.75	NB	NB	\$ 360.00	\$ 372.00
Apx. Total Acreage	51.57	\$ 8,100.00	\$ 5,231.25	NB	NB	\$ 6,760.00	\$ 10,314.00

CONTRACT B		Cost Per Cut					
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
Bullis Park	0.33	\$ 70.00	\$ 50.00	\$ 29.87	\$ 100.00	\$ 175.00	\$ 66.00
30th Street Park	1.53	\$ 120.00	\$ 70.00	\$ 94.76	\$ 100.00	\$ 350.00	\$ 306.00
8th Ave. Park	3.04	\$ 200.00	\$ 175.00	\$ 94.76	\$ 175.00	\$ 650.00	\$ 608.00
MS City Courthouse	1.05	\$ 105.00	\$ 98.00	\$ 72.10	\$ 100.00	\$ 310.00	\$ 210.00
Broadmoor Park	0.23	\$ 180.00	\$ 50.00	\$ 52.53	\$ 100.00	\$ 150.00	\$ 46.00
East Park	0.87	\$ 90.00	\$ 70.00	\$ 51.50	\$ 100.00	\$ 260.00	\$ 174.00
Grasslawn	1.62	\$ 140.00	\$ 95.00	\$ 142.14	\$ 100.00	\$ 250.00	\$ 324.00
Herbert Wilson CC	7.25	\$ 200.00	\$ 170.00	\$ 94.76	\$ 200.00	\$ 1,600.00	\$ 1,450.00
Katie Booth CC	3.99	\$ 150.00	\$ 125.00	\$ 189.52	\$ 150.00	\$ 1,125.00	\$ 798.00
Owen T. Palmer Park	2.26	\$ 210.00	\$ 165.00	\$ 142.14	\$ 180.00	\$ 475.00	\$ 450.00
North Centennial Park	28.76	\$ 960.00	\$ 1,171.00	\$ 1,139.18	\$ 1,100.00	\$ 3,650.00	\$ 5,752.00
Centinnial Soccer fields	36.81	\$ 450.00	\$ 400.00	\$ 1,442.00	\$ 1,100.00	\$ 3,850.00	\$ 7,362.00
Pass Road @ C Avenue	0.01	\$ 50.00	\$ 50.00	\$ 25.75	\$ 50.00	\$ 95.00	\$ 2.00
Hill Place	0.09	\$ 70.00	\$ 50.00	\$ 53.56	\$ 50.00	\$ 160.00	\$ 18.00
Apx. Total Acreage	87.84	\$ 2,995.00	\$ 2,739.00	\$ 3,624.57	\$ 3,605.00	\$ 13,100.00	\$ 17,566.00

CONTRACT C		Cost Per Cut					
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
Bayou View Park	21.42	\$ 700.00	\$ 685.00	\$ 1,018.67	\$ 1,000.00	\$ 1,750.00	\$ 2,660.00
Washington Ave.	0.83	\$ 135.00	\$ 70.00	\$ 78.28	\$ 100.00	\$ 590.00	\$ 422.00
Bayou View Triangle	0.33	\$ 70.00	\$ 50.00	\$ 36.05	\$ 75.00	\$ 140.00	\$ 66.00
Kremer Landing	0.67	\$ 135.00	\$ 50.00	\$ 78.28	\$ 80.00	\$ 160.00	\$ 216.00
Francis X Collins Fitness	3.19	\$ 175.00	\$ 120.00	\$ 206.00	\$ 175.00	\$ 385.00	\$ 852.00
Handsboro CC	18.20	\$ 315.00	\$ 220.00	\$ 335.35	\$ 200.00	\$ 725.00	\$ 1,314.00
James Hill Park	14.99	\$ 450.00	\$ 400.00	\$ 350.20	\$ 400.00	\$ 1,875.00	\$ 2,128.00
Silver Ridge Park	0.38	\$ 70.00	\$ 50.00	\$ 46.35	\$ 50.00	\$ 165.00	\$ 76.00
Gulfport Lake ler/Boat Launch / Parking Area		\$ 70.00	\$ 50.00	\$ 51.50	\$ 60.00	*	*
Apx. Total Acreage	60.01	\$ 2,120.00	\$ 1,695.00	\$ 2,200.68	\$ 2,140.00	\$ 5,790.00	\$ 7,734.00

*DID NOT BID ENTIRE CONTRACT

CONTRACT D		Cost Per Cut					
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
Olivet Park	0.51	\$ 70.00	\$ 50.00	\$ 51.50	\$ 50.00	\$ 125.00	\$ 102.00
Orange Grove CC	7.66	\$ 360.00	\$ 150.00	\$ 180.25	\$ 350.00	\$ 1,020.00	\$ 1,532.00
East North Gulfport Park	2.26	\$ 160.00	\$ 400.00	\$ 106.09	\$ 100.00	\$ 775.00	\$ 452.00
Lyman CC	0.07	\$ 105.00	\$ 100.00	\$ 106.09	\$ 100.00	\$ 85.00	\$ 14.00
Hwy 49 "Old Hwy Patrol Office"	0.04	\$ 70.00	\$ 75.00	\$ 59.74	\$ 75.00	*	\$ 72.00
Apx. Total Acreage	10.54	\$ 765.00	\$ 775.00	\$ 503.67	\$ 675.00	\$ 2,005.00	\$ 2,172.00

*DID NOT BID ENTIRE CONTRACT

CONTRACT E		Cost Per Cut					
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
ROW-605 Corridor	48.13	\$ 4,375.00	NB	NB	NB	\$ 7,220.00	\$ 9,626.00
ROW-Hwy 49 Corridor (34th Street to Hwy 53)	54.71	\$ 4,830.00	NB	NB	NB	\$ 10,800.00	\$ 10,942.00
ROW-Hewes Ave (Glover Street to 54th Street)	8.66	\$ 595.00	NB	NB	NB	\$ 1,296.00	\$ 1,728.00
Hewes Ave	2.01	\$ 450.00	NB	NB	NB	\$ 365.00	\$ 402.00
Seaway Road (Medians)	1.10	\$ 665.00	NB	NB	NB	\$ 225.00	\$ 220.00
Three Rivers Road (Creosote – Airport Road) *including roundabout/ Three Rivers Rd median*	1.00	\$ 450.00	NB	NB	NB	\$ 195.00	\$ 200.00
Dedeaux Rd (Three Rivers rd intersection to Dede Dr)	0.27	\$ 450.00	NB	NB	NB	\$ 125.00	\$ 54.00
Highway 90 Beach Blvd Slope (Debuys Road – Alan Drive)	2.52	\$ 970.00	NB	NB	NB	\$ 465.00	\$ 504.00
Courthouse Rd (Hwy 90 to Pass Rd)	0.53	\$ 1,080.00	NB	NB	NB	\$ 125.00	\$ 106.00
Apx. Total Acreage	118.93	\$ 13,865.00	NB	NB	NB	\$ 20,816.00	\$ 23,782.00

Contract F		Cost Per Cut					
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
30th Ave. (Hwy 90 to 17th St)	3.20	\$ 90.00	NB	NB	NB	\$ 625.00	\$ 640.00
23 rd Ave (Hwy 90 to Pass Rd)	6.25	\$ 490.00	NB	NB	NB	\$ 1,195.00	\$ 1,250.00
13 th Street (28th Ave to 31st Ave)	1.01	\$ 90.00	NB	NB	NB	\$ 205.00	\$ 200.00
Park Blvd (34 th Ave to 39 th Ave/ Park Ave Triangle)	0.65	\$ 135.00	NB	NB	NB	\$ 175.00	\$ 130.00
20 th Avenue (Hwy 90 to 15 th St)	0.30	\$ 90.00	NB	NB	NB	\$ 95.00	\$ 60.00
15 th Street (22 nd to 23 rd Ave including Municipal Bldg / GPD Parking area	0.78	\$ 180.00	NB	NB	NB	\$ 165.00	\$ 156.00
Carnegie Library	0.02	\$ 70.00	NB	NB	NB	\$ 95.00	\$ 4.00
Train Depot Parking Medians	0.04	\$ 70.00	NB	NB	NB	\$ 185.00	\$ 76.00
25 th Ave @ CSX (West ROW)	0.48	\$ 70.00	NB	NB	NB	\$ 205.00	\$ 96.00
Hwy 90(21 st Ave to 25 th Ave)	0.28	\$ 270.00	NB	NB	NB	\$ 235.00	\$ 116.00
Apx. Total Acreage	13.01	\$ 1,555.00	NB	NB	NB	\$ 3,180.00	\$ 2,728.00

CONTRACT G		Cost Per Cut					
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
Triangle Park	0.42	\$ 90.00	\$ 50.00	\$ 32.96	\$ 70.00	\$ 195.00	\$ 84.00
19th Street CC	3.50	\$ 225.00	\$ 145.00	\$ 204.97	\$ 140.00	\$ 695.00	\$ 700.00
28th Street Park	6.12	\$ 315.00	\$ 215.00	\$ 267.80	\$ 220.00	\$ 1,195.00	\$ 1,224.00
Charles L. Walker Sr & CC	10.97	\$ 720.00	\$ 400.00	\$ 566.50	\$ 800.00	\$ 1,950.00	\$ 2,194.00
Gaston Point Park	4.87	\$ 315.00	\$ 190.00	\$ 283.25	\$ 180.00	\$ 995.00	\$ 974.00
Villa Del Ray Park	0.16	\$ 70.00	\$ 50.00	\$ 36.05	\$ 50.00	\$ 95.00	\$ 32.00
Apx. Total Acreage	26.04	\$ 1,735.00	\$ 1,050.00	\$ 1,391.53	\$ 1,460.00	\$ 5,125.00	\$ 5,208.00

CONTRACT H		Cost Per Cut					
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
Community Garden	0.71	\$ 70.00	\$ 65.00	\$ 180.25	\$ 300.00	\$ 150.00	\$ 140.00
Community Garden Parking	0.24	\$ 70.00	\$ 65.00	\$ 36.05	\$ 50.00	\$ 95.00	\$ 48.00
Dog Park	1.04	\$ 70.00	\$ 80.00	\$ 56.65	\$ 60.00	\$ 195.00	\$ 208.00
Community Edible Forest	2.07	\$ 225.00	\$ 200.00	\$ 36.05	\$ 50.00	\$ 375.00	\$ 414.00
Parking & Kayak Launch	1.40	\$ 135.00	\$ 105.00	\$ 76.22	\$ 80.00	\$ 265.00	\$ 280.00
Ultimate Frisbee	1.68	\$ 225.00	\$ 150.00	\$ 158.62	\$ 100.00	\$ 265.00	\$ 336.00
Disc Golf Course	12.39	\$ 720.00	\$ 600.00	\$ 916.70	\$ 420.00	\$ 1,065.00	\$ 2,478.00
Bike Trail	24.09	\$ 1,350.00	\$ 500.00	\$ 1,004.25	\$ 1,200.00	\$ 3,600.00	\$ 4,818.00
Clower Thorton Nature Trail	7.35	\$ 2,000.00	\$ 340.00	\$ 77.25	*	\$ 1,295.00	\$ 1,470.00
Apx. Total Acreage	50.97	\$ 4,865.00	\$ 2,105.00	\$ 2,542.04	\$ 2,260.00	\$ 7,305.00	\$ 10,192.00

*DID NOT BID ENTIRE CONTRACT

CONTRACT I		Cost Per Cut					
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton	Wheeler
South Airport	24.34	\$ 2,300.00	NB	NB	NB	\$ 4,750.00	\$ 4,868.00
Seaway	15.85	\$ 3,800.00	NB	NB	NB	\$ 2,850.00	\$ 3,170.00
CSX ROW	96.70	\$ 45,000.00	NB	NB	NB	\$ 19,200.00	\$ 19,340.00
O'Neal	27.02	\$ 10,300.00	NB	NB	NB	\$ 5,250.00	\$ 5,404.00
North Airport	6.19	\$ 3,700.00	NB	NB	NB	\$ 1,195.00	\$ 1,238.00
Apx. Total Acreage	170.10	\$ 65,100.00	NB	NB	NB	\$ 33,245.00	\$ 34,020.00

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

A RESOLUTION BY THE GULFPORT COUNCIL APPROVING FOURTH AMENDED AND RESTATED INTERLOCAL AGREEMENT IN CONNECTION WITH THE MOTOR VEHICLE FOR HIRE AUTHORITY, AUTHORIZING THE MAYOR TO EXECUTE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, the City of Biloxi, and the City of D'Iberville entered into that certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014; and

WHEREAS, with requisite approval of the Attorney General of the State of Mississippi, the City of Gulfport, the City of Biloxi, and the City of D'Iberville Municipalities subsequently entered into three Amended and Restated ILA's all of which only amended the ILA by extending the term and, consequently, extending the term of the Motor Vehicle for Hire Authority; and

WHEREAS, to provide continued consistency in the regulation of motor vehicles for hire within the incorporated municipalities of Gulfport, Biloxi, and D'Iberville, the said municipalities have determined that continuing as members of the Motor Vehicle for Hire Authority is in the best interest of the citizens of each of those municipalities and, in furtherance thereof, have propose the attached Fourth Amended and Restated Agreement, attached hereto as Exhibit "A" to be approved by each municipal governing authority and to be approved by the Attorney General of the State of Mississippi and recorded as required by statute.

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 attached FOURTH AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES be and it is hereby approved in the form attached as Exhibit "A".

Section 3. That the Mayor and the Municipal Clerk are authorized to execute and deliver the attached FOURTH AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES, and the City Attorney is authorized to deliver the fully executed agreement to the Mississippi Attorney General for approval as required by law.

Section 4. That this Resolution be, and 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:

**FOURTH AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT,
THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE
FOR COOPERATION IN THE REGULATION OF
MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES**

THIS AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (this "Amendment") is entered into on the dates hereinafter set forth by and among the CITY OF GULFPORT, MISSISSIPPI ("Gulfport"); the CITY OF BILOXI, MISSISSIPPI ("Biloxi"); and the CITY OF D'IBERVILLE, MISSISSIPPI (D'Iberville), (hereinafter, collectively the "Participating Municipalities") each being a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi pursuant to authority of an in accordance with Miss. Code Ann., as amended, Section 17- 13-1, et seq., being the "Interlocal Cooperation Act of 1974" and other applicable laws and regulations.

WHEREAS, the Participating Municipalities entered into that certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014;

WHEREAS, the City of Pass Christian, Mississippi, a political subdivision and municipal corporation, a party to the original ILA, withdrew from the Authority (as defined herein) effective April 27, 2016;

WHEREAS, the Participating Municipalities subsequently entered into three amended and restated versions of the ILA:

- AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES approved by the Attorney General of the State of Mississippi as of May 20, 2016, recorded in the records of the Harrison County Chancery Clerk as of May 25, 2016, and recorded in the records of the Secretary of State for the State of Mississippi as of June 02, 2016, and which expired on or about July 15, 2018.; and

- SECOND AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES approved by the Attorney General of the State of Mississippi as of July 3, recorded in the records of the Harrison County Chancery Clerk as of July 9, 2018, and recorded in the records of the Secretary of State for the State of Mississippi as of July 10, 2018 and which expires of July 15, 2020
- THIRD AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES approved by the Attorney General of the State of Mississippi as of July 10, 2020, recorded in the records of the Harrison County Chancery Clerk in July, 2020, and recorded in the records of the Secretary of State for the State of Mississippi as of July 15, 2022 and which expires of July 15, 2022

WHEREAS, pursuant to Section 1.3 Amendment or Termination of the ILA, the Participating Municipalities may amend the ILA by consent; and

WHEREAS, the Participating Municipalities desire to amend the ILA to modify the termination date by extending it fo an additional two years.

NOW, THEREFORE, for and in consideration of the mutual benefits and advantages each to the other, the parties herby acting by and through their respective Governing Authorities, agree as follows:

WITNESSETH:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.01 Duration.

- A.** This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including July 15, 2024
- B. **Effective Date.**** The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution by the City of Gulfport, the City of Biloxi, and the City of D'Iberville; (2) Execution of the Agreement on behalf of the Cities and (3) Submission of Agreement to the Attorney General and approval or ratification by law, and filing of

the Agreement with the Chancery Clerk in conformity with the requirements of Miss. Code of 1972 Ann., as amended, § 17-13-11.

Section 1.02 Renewal. This Agreement shall not automatically renew, but may be renewed by each participating municipality by vote of each newly elected governing authority, by resolution, spread upon its minutes accepting continuation of this Agreement for the term of office of each governing authority.

Section 1.03 Amendment or Termination.

- A. By Consent.** This Agreement may be amended by or terminated by mutual consent in writing of all of the parties duly authorized by their respective Governing Authorities.
- B. By Notice.** Any party to this Agreement may terminate its participation in the Agreement upon three (3) months written notice to the Mayor of each of the Participating Municipalities.
- C. Authority.** Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The Cities shall act according to law by and through the respective Mayors and City Councils/Boards of Alderman ("Governing Authorities").

ARTICLE II. STATUTORY AUTHORITY AND PURPOSE

Section 2.01 Statutory Authority of the Cities. Pursuant to Miss. Code Ann. § 21-27-121, the governing authorities of municipalities shall have the power to fix the rates and charges of persons operating motor vehicles for the transportation of persons for compensation within the limits of the municipality. Further, pursuant to Miss. Code Ann. § 21-27-131, *et seq.*, the governing authorities of municipalities have the authority to adopt a licensing scheme for the operators of Motor Vehicles for Hire and to enforce the same, to require insurance of operators of motor vehicles for hire, to require vehicle registration and numbering of motor vehicles operated for hire.

Section 2.02 Responsibility. A separate, legal or administrative entity is created by this Agreement to oversee the regulation of motor vehicles for hire within the municipalities of Harrison County, Mississippi, with representatives of each participating municipality being a part of that entity.

Section 2.03 Definitions.

- A. Fee.** For the purposes of this Agreement, the word "fee" shall mean rates and charges.
- B. Motor Vehicle for Hire.** For purposes of this Agreement the phrase "motor vehicle for hire" shall mean any motor vehicle, animal-drawn vehicle, pedicab or other vehicle designed or used for the

transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage or by the length of time for which the vehicle is engaged. The following are excluded from the definition of "motor vehicle for hire" under this Agreement:

- i. Limousines or any other vehicle owned solely by a funeral home and used for the performance of funeral services. However, if the limousine or other vehicle owned by a funeral home is used for other transportation-for-hire purposes for which a fee is charged, such vehicle is not excluded;
- ii. Ambulances and other medical transport service vehicles; however, nonemergency transportation vehicles are not excluded;
- iii. Vehicles provided by an employer or an employee association for use in transporting employees back and forth between the employees' homes and to the employers' place of business, with employees reimbursing the employer or employee association in an amount calculated to offset the reasonable expenses of operating the vehicle;
- iv. Vehicles owned and operated for the purpose of transporting the driver and/or others on a prearranged basis between their homes and places of employment or places of common destination and only charging a fee calculated to reasonably cover expenses (i.e., carpool, vanpool, etc.);
- v. Vehicles owned and operated by hotels/motels which provide free transportation service to guests. However, vehicles operated by hotels/motels which provide transportation services for a fee are not excluded; and
- vi. Vehicles owned by a non-profit organization and carrying only passengers associated with that organization, if no compensation is received from any other person for carrying the passengers

ARTICLE III. FUNDING

Section 3.01 **Operational Funding.** The Participating Municipalities shall fund the operations of the Motor Vehicle for Hire Authority (the "Authority") by contributing funds each fiscal year in *pro rata* proportions which total the Authority's projected budgeted shortfall (which is defined as budgeted expenses less budgeted revenues) for each respective fiscal year. The *pro rata* proportions shall be measured as follows:

Prior to the termination of the fiscal year, the Administrator of the Authority, using the information maintained by the Authority, shall determine the proportionate share (ie, percentage) of hire vehicle trips in the previous fiscal year which terminated within the boundaries of each Participating Municipality. The percentage attributable to each municipality shall be the percentage amount of amount of each municipality's respective contribution to the Authority's budget shortfall.

ARTICLE IV. PROVISIONS RELATED TO THE JOINT REGULATION OF MOTOR VEHICLES FOR HIRE IN THE MUNICIPALITIES OF HARRISON COUNTY

Section 4.01 **Purpose.** The Participating Municipalities of Harrison County, in an effort to provide consistency in the regulation of motor vehicle for hire Industry within the incorporated municipalities of Harrison County, desire to create and form a joint administrative body, the Motor Vehicle for Hire Authority (the "Authority").

Section 4.02 **Composition.** The Authority shall be comprised of one (1) duly appointed and confirmed representative for each Participating Municipality. The members of the Authority shall exercise the powers of the Authority.

Section 4.03 **Terms.** Authority members shall serve terms of three (3) years.

Section 4.04 **Officers.** The Authority shall elect a President and a Vice President at the last meeting of each fiscal year, who shall serve in their respective offices for the next fiscal year. The Vice President shall act in the absence or disability of the President.

Section 4.05 **Salary/Per Diem.** The Authority members shall serve without salary but shall be entitled to receive *per diem* as provided for in Section 25-3-60, Miss. Code of 1972 (as amended), and actual and necessary expenses incurred while in the performance of any duties as a member of the Authority as provided in Section 25-3-4, Miss. Code of 1972 (as amended).

Section 4.06 **Removal from the Authority.** Any Authority member who does not attend three (3) consecutive regular meetings shall be subject to removal by a majority vote of Authority members in attendance at any meeting and shall be replaced with an appointment from the governing authority which originally appointed him/her to serve out the remainder of the term.

Section 4.07 **Bond.** Each Authority member shall be required to give bond in the sum of not less than Fifty Thousand Dollars (\$50,000.00), with sureties qualified to do business in this State, and the premiums of the bonds shall be an expense of the Authority. Each bond shall be payable to the Authority. The condition of each bond shall be that each Authority members will faithfully perform all duties of his/her office and account for all monies or other assets which shall come into his or her custody as a member of the Authority. The Authority may require that an applicant to the Authority for a license or permit hereunder provide a reasonable bond, of not more

than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations which are adopted by the Authority.

Section 4.08 Meetings. The Authority shall conduct regular meetings as set forth in its bylaws. The Authority shall establish rules and regulations regarding its meetings and may amend such bylaws, rules and regulations as may be necessary to conduct the business of the Authority. A quorum for any meeting of the Authority shall be the majority of the total membership of the Authority, excluding vacant positions. All business of the Authority shall be transacted or authorized by unanimous vote of the Authority.

Section 4.09 Financial Matters. The Authority shall prepare and adopt a budget consistent with its bylaws estimating its expenses and revenue needs for each forthcoming fiscal year at least ninety (90) days prior to the beginning of each fiscal year. The Authority shall have the authority to receive and spend funds from any source in accord with the laws of the State of Mississippi. The receipt, disbursement and accounting for all funds of the Authority shall be conducted by a designated employee of the Authority or, in the absence of such an employee, by a designated member of the Authority. The books, financial records and other documents of the Authority shall be subject to audit at the request of any one of the Participating Municipalities. The Authority shall not have the authority to levy taxes or incur debt. The Authority shall have the authority to impose fees for services and for licenses and permits required herein.

Section 4.10 General Powers. The Authority shall have the right and powers necessary to make any rules and enforce any rule, regulation or fee to carry out the purposes of this Agreement, including, but not limited to the following:

- A. To adopt and enforce rules and regulations governing motor vehicles for hire which operate within the Participating Municipalities. These rules and regulations may include charges and fees to be paid to the Authority both by operators of motor vehicles for hire and by businesses engaged in the motor vehicle for hire industry.
- B. To adopt rules and regulations establishing rates of fare and charges authorized to be imposed by operators and businesses subject to the Authority's Jurisdiction.
- C. To adopt rules and regulations requiring routine inspections of motor vehicles for hire and establishing applicable fees for conducting said inspections;
- D. To adopt rules and regulations prohibiting the transfer of any permit, license, certificate or registration, or any other documentation issued by the Authority;
- E. To adopt rules and regulations regarding the licensing, suspension

and revocation of any permit, license, certificate of registration or any other documentation issued by the Authority. Any person whose permit, license, certificate of registration or other documentation issued by the Authority has been denied, suspended, or revoked may appeal to the City Council of the municipality where that person resides. If that person does not reside in any of the Participating Municipalities, appeal shall be taken to the City Council of one (1) of the municipalities participating in this Agreement by filing a notice of appeal with the Clerk of the Council of the appropriate Participating Municipalities within ten (10) business days of the action by the Authority appealed from;

- F.** To adopt rules and regulations requiring registration and numbering of vehicles utilized as a motor vehicle for hire within the Participating Municipalities;
- G.** To sue and be sued in its own name to enjoy all the projections, immunities and benefits provided by the Mississippi Tort Claims Act, as it may be amended from time to time;
- H.** To maintain office space at such place or places within the boundaries of the Participating Municipalities as the Authority may determine;
- I.** To own or lease real or personal property;
- J.** To invest monies of the Authority on such terms and in such manner as the Authority deems proper;
- K.** To apply for, accept, and utilize grants, gifts, and other funds from any source for any purpose necessary in support of the purpose of this Agreement;
- L.** To employ and terminate staff including, but not limited to, attorneys and consultants as may be necessary;
- M.** To enter into contracts for all operational needs of the Authority including but not limited to, contracts for conducting inspections of vehicles and for conducting background checks of applicants;
- N.** To request, receive, view, and retain copies of any criminal record pertaining to any applicant for a permit, license, certificate of registration, or any other documentation issued by the Authority;
- O.** To enter into contracts with any person or any public agency in furtherance of any of the purposes authorized by this Agreement. Any such contract may extend over any period of time, including a

term which extends beyond the term of the majority of the existing Authority, notwithstanding any provision or rule of law to the contrary, may be upon such terms and for such consideration, nominal or otherwise, as the parties thereto shall agree and shall be binding upon the parties thereto according to its term;

- P.** To contract with any governing authorities within Harrison County under any terms mutually agreed to by the parties to carry out any powers, duties, or responsibilities granted by this act, or by any other laws to such governing authority;
- Q.** To acquire insurance for the Authority's property, real or personal, to insure against all risks as any insurance may, from time to time, be available; and
- R.** To apply for, contract for, accept, receive, and administer gifts, grants, appropriations and donations of money, materials, and property of any kind, including loans and grants from the United States, the state, a unit of local government, or any agency, department, district, or instrumentality of any of the foregoing, upon any terms and conditions as the United States, the state, a unit of local government, or any agency, department, district or instrumentality of any of the foregoing shall impose.

Section 4.11 Licensing authorized.

- A.** No person may drive or operate a motor vehicle for hire within the geographic boundaries of the Participating Municipalities unless he or she shall first have been licensed to do so by the Authority. The Authority may adopt rules and regulations establishing standards for the determination of whether it is in the best interest of the health, welfare and safety of the citizens of the Participating Municipalities to grant any Individual an operator's license or permit.
- B.** The Authority may require the applicant for an operator's license or permit to give a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations established by the Authority.
- C.** If the Authority refuses to grant an operator's license or permit to an applicant, an appeal may be taken to the City Council of the municipality where the applicant resides or where the applicant's employer is located, according to the procedure established in the Rules and Regulations of the Motor Vehicle for Hire Authority. If the applicant neither resides or is employed by an employer located in any of the Participating Municipalities, appeal shall be taken to the

City Council of the one of the municipalities participating in this Agreement. Appeals to the appropriate City Council shall be perfected by the filing of a Notice of Appeal with the Clerk of the Council of the appropriate participating municipality within ten (10) business days of the refusal to grant. The City Council, sitting as an appellate body, shall determine whether the best interest of the health, welfare and safety of the citizens of the Participating Municipalities would be served by permitting said applicant to pursue such vocation in the Participating Municipalities.

Section 4.12 Insurance.

- A. No permit, license, certificate of registration, or any other documentation shall be issued by the Authority to the owner or operator of any motor vehicle owned or operated for hire in the Participating Municipalities, unless and until such owner or operator shall have filed with, and the same has been approved by, the Authority, an insurance policy, or certificates of insurance in lieu thereof, issued by an insurance company authorized to transact business in this state, in an amount required by the Authority, conditioned to pay any final judgment against the owner or operator for personal injuries or property damages resulting from or arising out of the use, maintenance or operation of the motor vehicle.
- B. The insurance policy or bond, filed with the Authority, as required by this Section, shall contain a provision or endorsement to the effect that the same shall not be cancelled for any cause by either party thereto unless and until ten (10) days' written notice thereof shall have been given to the Authority.

Section 4.13 Penalties/ Enforcement. To provide an enforcement mechanism, the participating municipalities shall adopt an ordinance declaring that any person or persons who may violate any of the rules or regulations established by the Authority shall be guilty of a misdemeanor, and, upon conviction, shall be fined not more than Fifty Dollars (\$50.00) or thirty (30) days in jail, or by both such fine and imprisonment in addition to any revocation, suspension of any permit, license, certificate of registration, or any other documentation issued by the Authority. Failure of any owner or operator to comply with any requirements as to insurance coverage as may be imposed by the Authority shall be cause for revocation or suspension of his/her permit, or a fine not exceeding One Thousand Dollars (\$1,000.00), or both.

Section 4.14 Conflict. No rule or regulation of the Authority may conflict with Miss. Code Ann. § 21-27-121 and § 21-27-131, et seq. In the event of a conflict, the statutory provisions shall govern.

ARTICLE V. GENERAL PROVISIONS

Section 5.01 Severance of Provisions. In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

Section 5.02 Captions. The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 5.03 Counterparts. This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, subject to at least one (1) original document meeting all official approval and filing conditions required by Miss. Code of 1972, as amended, Section 27-13-11.

WITNESS OUR SIGNATURES, as duly authorized for and on behalf of the City of Gulfport, the City of Biloxi, and the City of D'Iberville on the dates indicated below.

Signatures on following pages

THIS, the _____ day of _____, 2022.

THE CITY OF GULFPORT, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Billy Hewes, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2022.

THE CITY OF BILOXI, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Andrew "FoFo" Gilich, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2022.

THE CITY OF DIBERVILLE, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Rusty Quave, Mayor

ATTESTED BY:

MUNICIPAL CLERK

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 PURCHASE OF EDRAULIC RESCUE TOOLS FROM MUNICIPAL EMERGENCY SERVICES, A SOLE SOURCE VENDOR, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to purchase Hurst Jaws of Life eDraulic rescue tools from Municipal Emergency Services to supplement its ability to respond to rescue patients trapped in the event of terrorism resulting in building collapse or vehicle entrapment; and

WHEREAS, Hurst Jaws of Life is the only producer of maritime capable eDraulic rescue tools (needed due to our saltwater environment) and has a sole vendor that covers the geographic region including the State of Mississippi; and

WHEREAS, the Gulfport Fire Department has requested to purchase the said eDraulic rescue tools from Municipal Emergency Services as a sole source vendor and, pursuant to Miss. Code Ann § 31-7-13(m)(viii), the Fire Department has filed a certification of the conditions and circumstances requiring the purchase (See Exhibit “A”); and

WHEREAS, pursuant to the Mississippi Department of Finance and Administration Purchasing Manual, Chapter 3.109.02, the City’s intent to purchase the required equipment via a sole source designated was published in the Sun Herald newspaper, a regular newspaper published in Harrison County, Mississippi, on June 8 and June 15, 2021, and for a minimum of fourteen (14) days, and no objection to the said designation was received by the City within the allowed timeframe; and

WHEREAS, no objections to the sole source designation were received by the City, and the City desires to proceed with the purchase of the aforementioned eDraulic equipment from Municipal Emergency Services; and

WHEREAS, Council finds that it is in the best interest of the City to purchase the specified eDraulic rescue tools from Municipal Emergency Services, as a sole source vendor.

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 purchase of the Hurst Jaws of Life eDraulic rescue tools, as specified in the documentation attached hereto as Exhibit “A”, be and the same is hereby approved, and that Municipal Emergency Services is hereby declared to be the sole source for the said equipment.

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



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: June 15, 2022

RE: Sole Source

See attached documentation wherein the City of Gulfport Procurement Services followed the procurement regulations regarding "sole source" procedures in accordance with the Department of Finance and Administrations Purchasing Manual, Section 3.109.02 – Conditions for Use of Sole-Source / Research Procurement(s).

Documentation consists of the following:

1. Request for purchase.
2. Required justification on Sole Source Commodity form.
2. Hurst Jaws of Life Quote - \$35,620.00
3. Proof of publication of intent to sole source commodity requested.

Also included is the Mississippi Office of Homeland Security approval of the Hurst Jaws of Life as a sole source. The vendor Municipal Emergency Services is the only vendor able to sell in this region.

The city has already accepted a grant in the amount of \$32,500.00 to purchase these tools. The remaining balance will be funded through the Fire Departments regular budget.

It is my recommendation to approve the request. Thank you for your consideration



6701-C Northpark Blvd
Charlotte, NC 28216

Quote

Quote # QT1587968
Date 06/02/2022
Expires 06/17/2022
Sales Rep Oliphant, Jason
Shipping Method FedEx Ground
Customer GULFPORT FIRE DEPT (MS)
Customer # C68066

Bill To

GULFPORT FIRE DEPT
1515 23RD AVE
Gulfport MS 39501
United States

Ship To

GULFPORT FIRE DEPT
1515 23RD AVE
Gulfport MS 39501
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
272889000-1			S 789 E3 Cutter - TOOL ONLY	1	\$10,315.00	\$10,315.00
271855000-1			SP 555 E3 Spreader - TOOL ONLY	1	\$11,465.00	\$11,465.00
274885000-1			R 521 E3 Ram - TOOL ONLY	1	\$7,565.00	\$7,565.00
90-53-18			E3 9Ah Saltwater battery	6	\$768.00	\$4,608.00
90-53-37			EWXT/E3 Charger 110-240V	3	\$464.00	\$1,392.00

Gen 3 Hurst Rescue Tools with Saltwater Batteries

Point of Contact
Chief Billy Kelley
228-860-2426
bkelley@gulfport-ms.gov

Subtotal \$35,345.00
Shipping Cost \$275.00
Tax Total \$0.00
Total \$35,620.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1587968

SOLE-SOURCE PURCHASE

MS Code Section 31-7-13 (m)(viii)

"This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

Sole Source certifications should be signed by the individual responsible for the justification. Attach letter from Supplier certifying that they are a Sole Source Supplier of the item be requested.

1. Do other companies make similar commodities that will do the same job or meet the same goals?

Yes ___ No ✓

2. How is this item unique from all others? This equipment isn't offered by various vendors within region. This company has set a vendor region. MES is only vendor
3. What can this item do that the others can't? Hurst gen 3 is only maritime capable to operate in saltwater environment due to our location.
4. Is there a copyright or patent on the commodity? yes
5. Is this item available from other distributors? yes, but they can only sell in their region

Signature

Billy Billy



HURST Jaws of Life, Inc.
711 North Post Road
Shelby, NC 28150
www.jawsoflife.com



Dinglee
Hurst
Lukas
Vetter

March 10, 2022

Gulfport Fire
Chief Billy Kelley
1515 23rd Ave
Gulfport, MS 39501

This will confirm that, as of the date hereof, the following Hurst Jaws of Life® dealer is the only Hurst® dealer whose sales territory for Hurst® Low Pressure (5,000 PSI), Hurst® High Pressure (10,000 PSI), Hurst® eDRAULIC® and Hurst® StrongArm® rescue equipment includes the State of Mississippi and whose personnel have been factory trained and certified by Hurst Jaws of Life, Inc. on operation, maintenance and service and are approved by Hurst Jaws of Life, Inc. to perform warranty repairs, warranty required annual maintenance and other service on Hurst® Low Pressure (5,000 PSI), Hurst® High Pressure (10,000 PSI), Hurst® eDRAULIC® and Hurst StrongArm® rescue equipment:

MES - Southeast
Charlotte, NC 28216
Phone Number: 800-868-8584
Fax Number: 704-599-4605

Thank you for your interest in our rescue equipment. Feel free to contact us at 1-800-537-2659 or 704-487-6961 should you have any further questions or concerns.

Sincerely,

Mike Canon
Director of Rescue Sales
Hurst Jaws of Life, Inc.

tar

Cc: Barry Hopper, Southeast Regional Sales Manager, Hurst Jaws of Life, Inc.



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	270722	Print Legal Ad - IPL0075511		\$11.14	1	10 L

Attention: Matilda Welch

PO BOX 1780
GULFPORT, MS 39502

PROPOSED SOLE SOURCE ADVERTISEMENT

The City of Gulfport, MS is announcing the proposed sole source purchase of rescue equipment from Hurst Jaws of Life. Justification of said purchase may be found at https://www.gulfport-ms.gov/gen_finance/purchasing/IPL0075511
Jun 8, 15 2022

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

No. of Insertions: 2

Beginning Issue of: 06/08/2022

Ending Issue of: 06/15/2022

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

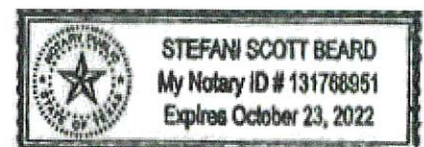
Stephanie Hatcher

Sworn to and subscribed before me this 15th day of June in the year of 2022

Stefani Beard

Notary Public

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



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



Chadwick Bryant
Battalion Chief

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

04/04/2022

Beth Loflin
Mississippi Office of Homeland Security

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Gulfport Fire Department is requesting permission to purchase portable edraulic rescue tools under sole source procurement. We have been unsuccessful in locating any other vendor for this purchase. The vendor has an established sales territory for the State of Mississippi. I have attached the sole procurement form, the vendors sole source letter and have included the vendor quote. Thank you for your continued support to provide needed equipment for our search and rescue teams.

Sincerely,

Chad Bryant
Gulfport Fire Department
Battalion Chief/MSTF3 TFL
228-860-5008

APPROVED
DPS - MS OFFICE OF
HOMELAND SECURITY

A handwritten signature in blue ink, appearing to be "Bryant", is written over a horizontal line. The signature is stylized and cursive.



May 4, 2022

Mrs. Beth Loflin
Grants/Finance Director
MS Office of Homeland Security
Post Office Box 958
Jackson, MS 39205

Dear Mrs. Loflin,

Listed below is the amounts requested to be spent during the FY2020 grant period. This request is based on the Task Force & City of Gulfport needs identified from the training classes, refresher trainings and real-world responses. This equipment is crucial in rescuing patients trapped in the event of terrorism resulting in building collapse or vehicle entrapment. This request would support previously awarded grants for Task Force response. This spend plan/scope of work is being sent along with the budget detail worksheets for the grants.

Gulfport Fire Department: \$32,000 (20HS202R)

CBRNE Search and Rescue equipment

- 10,030.00 for (QTY 1) Cutter
- 11,142.00 for (QTY 1) Spreader
- 7,358.00 for (QTY1) Ram
- 2,235.00 for (QTY 3) Batteries
- 1235.00 for (QTY 3) Chargers

Thank you for your consideration and please let me know if there is any further action needed.

Sincerely,

Chad Bryant
Battalion Chief/ MSTF3 TFL
Gulfport Fire Department
cc: Greg Davis

APPROVED
DPS - MS OFFICE OF
HOMELAND SECURITY

**STATE HOMELAND SECURITY GRANT PROGRAM
SOLE SOURCE PROCUREMENT FORM**

Use of sole source procurement is discouraged. If, after completion of the competitive bidding process, only one responsive bid is received (less than two complete competitive bids received), then this is a sole source procurement (based on the Office of Management and Budget Circular 66). Sole source procurement will be awarded only under exceptional circumstances and must follow precisely the procedure set forth in the State Procurement Code and the federal requirements as outlined below:

1. All sole source procurement requires the explicit prior written approval of the State Administrative Agency.
2. This form requesting any sole source procurement approval must be submitted to the SAA by the Procurement Officer for the subgrantee's unit of government prior to purchase and follow the requirements according to dollar amounts as outlined in the State Homeland Security Grant Program Procurement Procedures. This form must also contain sufficient documentation to justify the request and should address the following information:
 - a. Brief description of the program: The Mission of the Mississippi Tusk Force is to provide a highly specialized, all-hazards response capability to provide services to local jurisdictions that are overwhelmed by natural and man-made disasters and to increase civilian survivability during these disasters. Gulfport Fire Department plays an active role in this response with teams and also mitigates these types of incidents within its city limits.
 - b. Complete description of requested line item(s) as they are listed in the grant application, and costs for which the sole source procurement is being sought: The line item being purchased is Hurst hydraulic portable tools. The tools requested are a cutter, spreader, ram, chargers, batteries. The total cost for the products are 32,000.
 - c. Explanation of need to contract noncompetitively to include the expertise of the contractor, management, responsiveness, knowledge of program, and experience of contractor personnel: The equipment requested is not offered by various vendors within region, the company has a set vendor for region. MES is the only vendor that services the hydraulic equipment for Gulfport Fire Department. The vendor MES is the vendor for the territory, and the manufacture has provided a sole source letter for documentation.
 - d. Time constraints such as when contractual coverage is required and why, impact on the program if dates are not met, time it would take another contractor to reach the same level of competence (equivalent to dollars if desired): This equipment is crucial in the event of terrorism or natural disasters. Due to Covid 19 and delayed manufacturing the timeline of purchase could be delayed if purchase is not approved. As of this time no other vendor can provide the requested equipment due to the manufactures guidelines of established regions.
 - e. Uniqueness: Hurst Gen 3 hydraulic tools are the only maritime capable to operate in our saltwater environment due to our location.
 - f. Other points that should be expressed to substantiate the request; and,
 - g. A declaration that this action is in the "best interest" of the agency. Gulfport Fire Department responds to all technical rescues as part of MSTF3. The tools are crucial in removing patients from compromised structures, vehicles, machinery, and infrastructure.

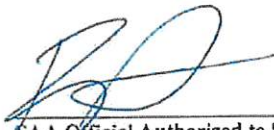

Subrecipient's Procurement Officer

4/22/22
Date


Subrecipient's Project Director

4.22.22
Date

Grant Number 20HS202R



SAA Official Authorized to Sign

Date

Send the form to the following address: Attn: Beth Loflin, MS Office of Homeland Security, P.O. Box 958, Jackson, MS 39205, 601-346-1504, 601-346-1521, beth.loflin@dps.ms.gov

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE RIGHT OF WAY AND RELATED INTERESTS AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE “INTERCONNECTING GULFPORT PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake the Interconnecting Gulfport Project, a right of way/roadway project intended to improve the flow of traffic at and near the intersection of U.S. Highway 49 and Interstate 10 by extending Airport Road and providing an overpass over Interstate 10 (hereinafter, “Project”); and

WHEREAS, in order to complete this Project, the City must acquire right of way from multiple land owners including the Land Trust for the Mississippi Coastal Plain; and

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

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition of easements at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if

necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the right of way acquisition (i.e., just compensation); and to pay the Court appointed independent appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, any process fees or court costs required to expedite prosecution of these cases and any amount required for acquisition of the right of way; and

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

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

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

SECTION 2. That the appraised value be and it is hereby established as "just compensation" for the subject property and that City Attorney's Office be, and is hereby authorized to negotiate for acquisition of the easements, and to offer on behalf of the City of Gulfport to pay just compensation, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number: 0809L-02-011.000

Ownership: LAND TRUST FOR THE MISSISSIPPI COASTAL PLAIN, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a right of way easement according to survey and description attached hereto as "Exhibit A" at the appraised value of \$1,454.00.

Tax Parcel Number: 0809L-0-009.000

Ownership: LAND TRUST FOR THE MISSISSIPPI COASTAL PLAIN, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a right of way easement according to survey and description attached hereto as “Exhibit “B” at the appraised value of \$136.00.

Tax Parcel Numbers: 0809L-02-020.000 AND 0809L-02-020.001

Ownership: LAND TRUST FOR THE MISSISSIPPI COASTAL PLAIN or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a right of way easement according to survey and description attached hereto as “Exhibit “C” at the appraised value of \$1,636.00.

Tax Parcel Number: 0809L-02-021.000

Ownership: LAND TRUST FOR THE MISSISSIPPI COASTAL PLAIN, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a right of way easement according to survey and description attached hereto as “Exhibit “D” at the appraised value of \$1,683.00.

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

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

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

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

SECTION 7. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

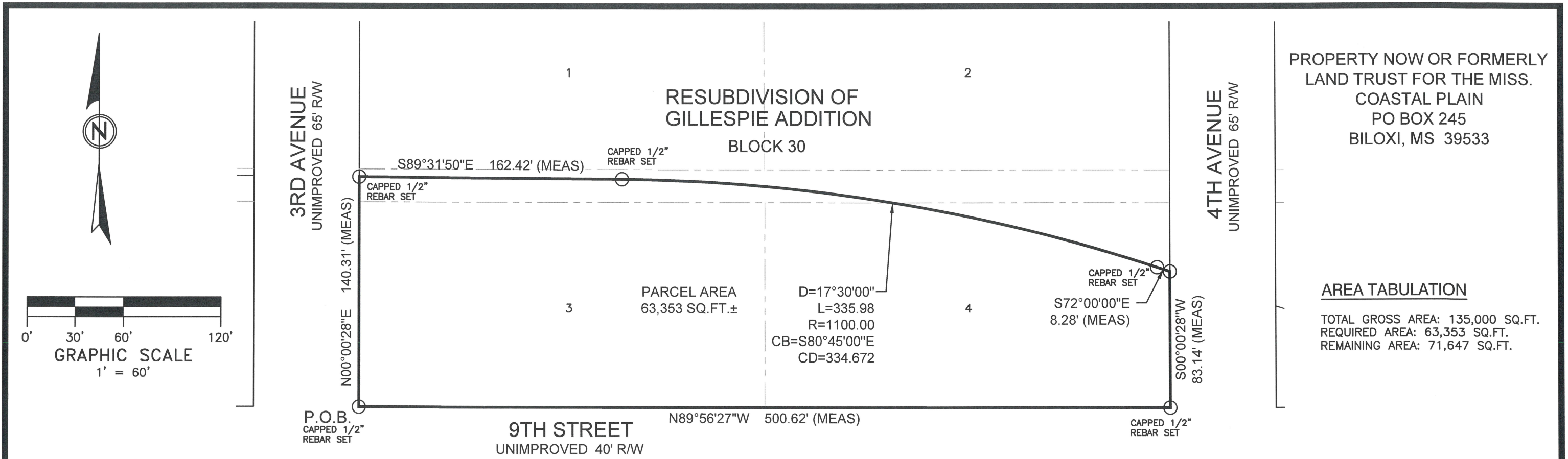
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



PROPERTY NOW OR FORMERLY
LAND TRUST FOR THE MISS.
COASTAL PLAIN
PO BOX 245
BILOXI, MS 39533

AREA TABULATION

TOTAL GROSS AREA: 135,000 SQ.FT.
REQUIRED AREA: 63,353 SQ.FT.
REMAINING AREA: 71,647 SQ.FT.

BEARING NOTE

BEARINGS SHOWN ON THE FACE OF THIS
SURVEY ARE GEODETIC BEARINGS BASED
UPON GPS OBSERVATION USING EARL
DUDLEY VRS RTK INET GPS NETWORK.

REFERENCE MATERIAL

HARRISON COUNTY GIS WEBSITE
PLAT OF RESUBDIVISION OF GILLESPIE ADDITION S/D
DEED INSTRUMENT 2015-002080-D-J1

NOTES

- NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
- BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
- THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
- THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.

LEGAL DESCRIPTION: FEE SIMPLE ACQUISITION

A PARCEL OF LAND SITUATED AND BEING LOCATED IN A PART OF LOTS 3 AND 4, AND ALSO PART OF A 20 FOOT ALLEY, ALL IN BLOCK 30, RESUBDIVISION OF GILLESPIE ADDITION SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

BEGINNING AT A CAPPED 1/2" REBAR SET AT THE SOUTHWEST CORNER OF SAID LOT 3, BLOCK 30, RESUBDIVISION OF GILLESPIE ADDITION SUBDIVISION; THENCE N 00°00'28" E 140.31 FEET ALONG THE WEST LINE OF SAID LOT 3 TO A CAPPED 1/2" REBAR SET; THENCE S 89°31'50" E 162.42 FEET TO A CAPPED 1/2" REBAR SET; THENCE 335.98 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1100.00 FEET AND ALSO HAVING A CHORD BEARING AND DISTANCE OF S 80°45'00" E 334.67 FEET TO A CAPPED 1/2" REBAR SET; THENCE S 72°00'00" E 8.28 FEET TO A CAPPED 1/2" REBAR SET ON THE EAST LINE OF SAID LOT 4; THENCE S 00°00'28" W 83.14 FEET ALONG SAID EAST LINE OF LOT 4 TO A CAPPED 1/2" REBAR SET AT THE SOUTHEAST CORNER OF SAID LOT 4; THENCE N 89°56'27" W 500.62 FEET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 63,353 SQUARE FEET, MORE OR LESS.

SURVEYOR 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.

JAMES C. BOOTH, JR., P.L.S. #2666
MAY 9, 2022

PREPARED BY:

MP
MACHADO | PATANO

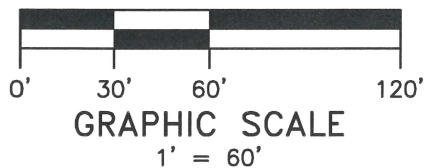
**CIVIL
ELECTRICAL
MECHANICAL
SURVEYING**

918 Howard Ave., Suite F
Biloxi, Mississippi 39530
O: 228.388.1950 | F: 228.388.1971
www.mpeng.us

BOUNDARY SURVEY

A PARCEL OF LAND SITUATED IN A
PART OF LOTS 3 & 4, BLOCK 30,
RESUB. OF GILLESPIE ADDITION

SCALE: SHOWN
PROJECT NO: 0273.20.001
DATE: 05/09/2022
DRAWN BY: JCB
CHECKED BY: GCT
SHEET NO.:
SA-01
SHEET 1 OF 1



BEARING NOTE

BEARINGS SHOWN ON THE FACE OF THIS SURVEY ARE GEODETIC BEARINGS BASED UPON GPS OBSERVATION USING EARL DUDLEY VRS RTK INET GPS NETWORK.

REFERENCE MATERIAL

HARRISON COUNTY GIS WEBSITE
PLAT OF RESUBDIVISION OF GILLESPIE ADDITION S/D
DEED INSTRUMENT 2015-002080-D-J1

NOTES

1. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
2. BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
3. THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
4. THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.

4TH AVENUE
UNIMPROVED 65' R/W

P.O.B.
CAPPED 1/2"
REBAR SET

N00°00'28"E
62.03' (MEAS)

CAPPED 1/2"
REBAR SET

PARCEL AREA
5,940 SQ.FT.± 3

S72°00'00"E 201.37' (MEAS)

N89°56'27"W 191.52' (MEAS)

CAPPED 1/2"
REBAR SET

9TH STREET
UNIMPROVED 40' R/W

RESUBDIVISION OF
GILLESPIE ADDITION
BLOCK 31

20' ALLEY

MAGNOLIA HIGHWAY
BLOCK 3

PROPERTY NOW OR FORMERLY
LAND TRUST FOR THE MISS.
COASTAL PLAIN
PO BOX 245
BILOXI, MS 39533

AREA TABULATION

TOTAL GROSS AREA: 114,750 SQ.FT.
REQUIRED AREA: 5,940 SQ.FT.
REMAINING AREA: 108,810 SQ.FT.

LEGAL DESCRIPTION: FEE SIMPLE ACQUISITION

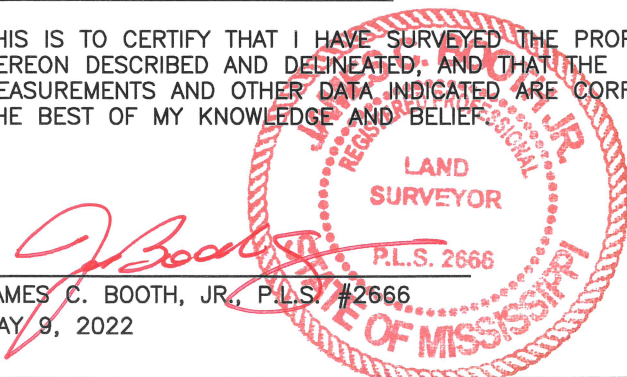
A PARCEL OF LAND SITUATED AND BEING LOCATED IN A PART OF LOT 3, BLOCK 31, RESUBDIVISION OF GILLESPIE ADDITION SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

BEGINNING AT A CAPPED 1/2" REBAR SET AT THE SOUTHWEST CORNER OF SAID LOT 3, BLOCK 31, RESUBDIVISION OF GILLESPIE ADDITION SUBDIVISION; THENCE N 00°00'28" E 62.03 FEET ALONG THE WEST LINE OF SAID LOT 3 TO A CAPPED 1/2" REBAR SET; THENCE S 72°00'00" E 201.37 FEET TO A CAPPED 1/2" REBAR SET ON THE SOUTH LINE OF SAID LOT 3; THENCE N 89°56'27" W 191.52 FEET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 5,940 SQUARE FEET, MORE OR LESS.

SURVEYOR 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.

JAMES C. BOOTH, JR., P.L.S. #2666
MAY 9, 2022



PREPARED BY:

MP
MACHADO | PATANO

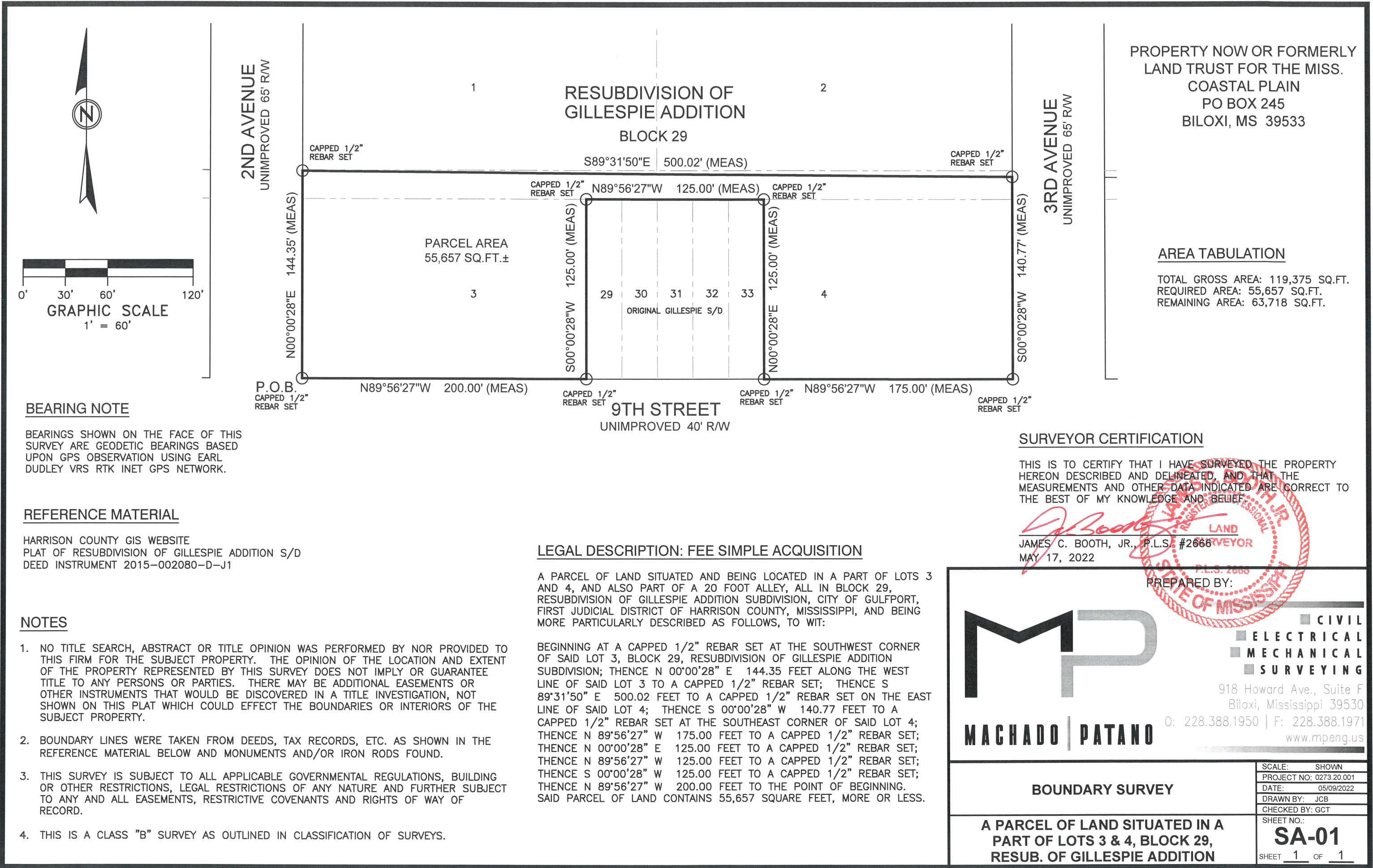
**CIVIL
ELECTRICAL
MECHANICAL
SURVEYING**

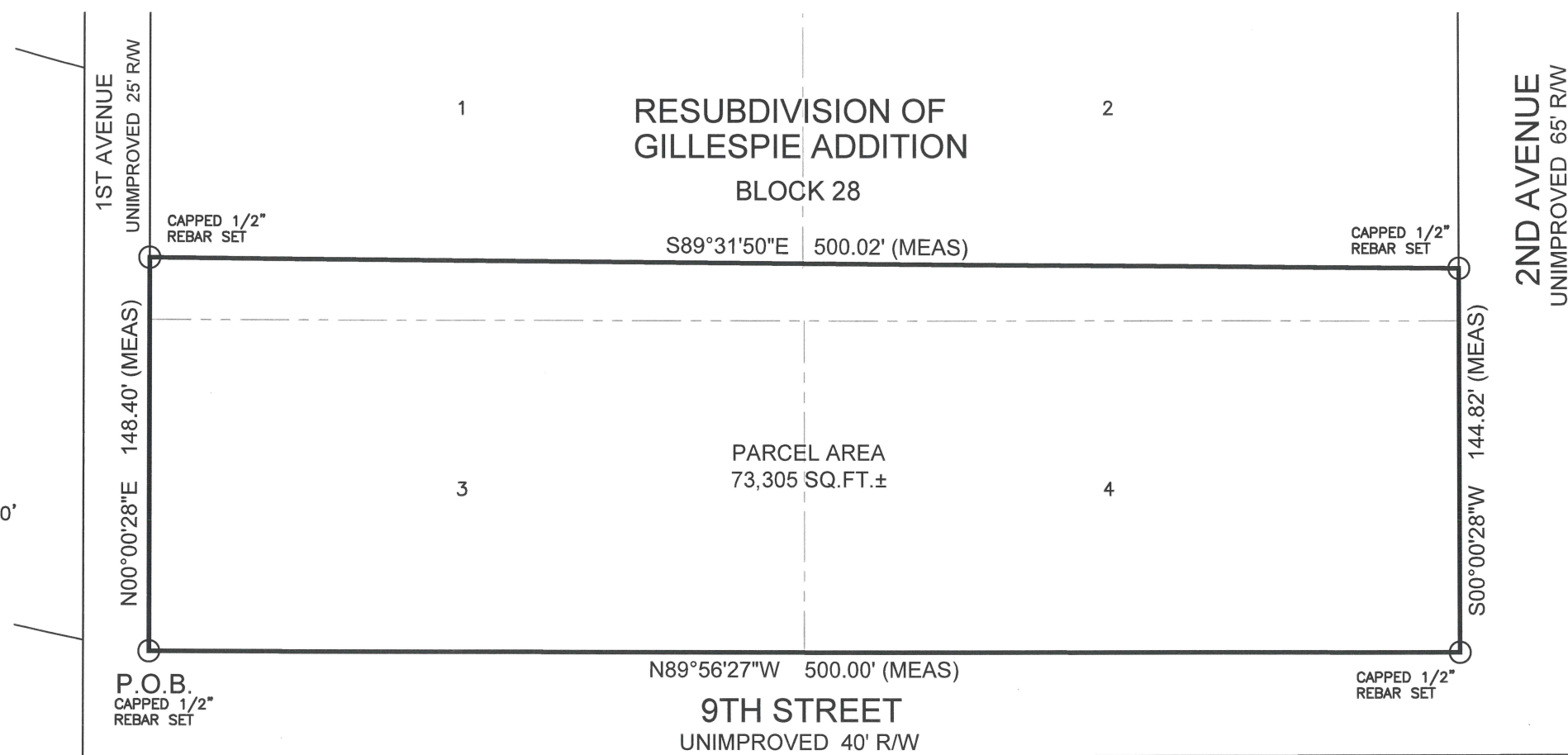
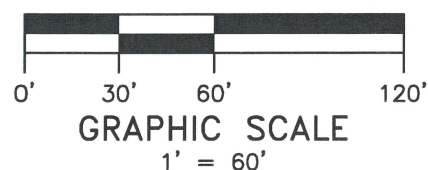
918 Howard Ave., Suite F
Biloxi, Mississippi 39530
O: 228.388.1950 | F: 228.388.1971
www.mpeng.us

BOUNDARY SURVEY

A PARCEL OF LAND SITUATED IN A
PART OF LOT 3, BLOCK 31,
RESUB. OF GILLESPIE ADDITION

SCALE: SHOWN
PROJECT NO: 0273.20.001
DATE: 05/09/2022
DRAWN BY: JCB
CHECKED BY: GCT
SHEET NO.:
SA-01
SHEET 1 OF 1





PROPERTY NOW OR FORMERLY
LAND TRUST FOR THE MISS.
COASTAL PLAIN
PO BOX 245
BILOXI, MS 39533

AREA TABULATION

TOTAL GROSS AREA: 135,000 SQ.FT.
REQUIRED AREA: 73,305 SQ.FT.
REMAINING AREA: 61,695 SQ.FT.

BEARING NOTE

BEARINGS SHOWN ON THE FACE OF THIS
SURVEY ARE GEODETIC BEARINGS BASED
UPON GPS OBSERVATION USING EARL
DUDLEY VRS RTK INET GPS NETWORK.

REFERENCE MATERIAL

HARRISON COUNTY GIS WEBSITE
PLAT OF RESUBDIVISION OF GILLESPIE ADDITION S/D
DEED INSTRUMENT 2015-002080-D-J1

NOTES

1. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
2. BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
3. THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
4. THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.

LEGAL DESCRIPTION: FEE SIMPLE ACQUISITION

A PARCEL OF LAND SITUATED AND BEING LOCATED IN ALL OF LOTS 3 AND 4, AND ALSO A 20 FOOT ALLEY, ALL IN BLOCK 28, RESUBDIVISION OF GILLESPIE ADDITION SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS. TO WIT:

BEGINNING AT A CAPPED 1/2" REBAR SET AT THE SOUTHWEST CORNER OF SAID LOT 3, BLOCK 28, RESUBDIVISION OF GILLESPIE ADDITION SUBDIVISION; THENCE N 00°00'28" E 148.40 FEET ALONG THE WEST LINE OF SAID LOT 3 TO A CAPPED 1/2" REBAR SET; THENCE S 89°31'50" E 500.02 FEET TO A CAPPED 1/2" REBAR SET ON THE EAST LINE OF SAID LOT 4; THENCE S 00°00'28" W 144.82 FEET TO A CAPPED 1/2" REBAR SET AT THE SOUTHEAST CORNER OF SAID LOT 4; THENCE N 89°56'27" W 500.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 73.305 SQUARE FEET, MORE OR LESS.

SURVEYOR 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.

JAMES C. BOOTH, JR., P.L.S. #2666
MAY 17, 2022

PREPARED BY:



■ CIVIL
■ ELECTRICAL
■ MECHANICAL
■ SURVEYING

918 Howard Ave., Suite F
Biloxi, Mississippi 39530

O: 228.388.1950 | F: 228.388.1971
www.mpenq.us

BOUNDARY SURVEY

**A PARCEL OF LAND SITUATED IN A
PART OF LOTS 3 & 4, BLOCK 28,
RESUB. OF GILLESPIE ADDITION**

SCALE:	SHOWN
PROJECT NO:	0273.20.001
DATE:	05/17/2022
DRAWN BY:	JCB
CHECKED BY:	GCT
SHEET NO.:	
SA-01	
SHEET	1 OF 1

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE 2ND ANNUAL GULF COAST MUSIC & FOOD TRUCK FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the Legacy Business League, in coordination with Remedy Music Group, is holding the 2nd Annual Gulf Coast Music & Food Truck Festival on Saturday, July 23, 2022, in Jones Park; and

WHEREAS, the Legacy Business League has requested waiver of the rental fees associated with the rental of the City's large stage in the amount of \$720.00; and

WHEREAS, City of Gulfport will be named a presenting sponsor of the event and will receive advertising from publicity afforded the event contemplated by the Legacy Business League; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$720.00) for the use of the large stage by the Legacy Business League on July 23, 2022, at the 2nd annual Gulf Coast Food Truck a& Music Festival serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$720.00 for the rental of the City's large stage by the Legacy Business League for the 2nd Annual Gulf Coast Music & Food Truck Festival on July 23, 2022.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Legacy Business League
P.O. Box 331
Biloxi, MS 39531

Dear City Council Members:

Please allow this letter to serve as a request for an in-kind donation for the 2nd annual Gulf Coast Music & Food Truck Festival scheduled for Saturday, July 23, 2022. The inaugural Gulf Coast Music and Food Truck Festival was held on Saturday, July 24, 2021 from 11am-7pm at



Jones Park. The event was coordinated by Remedy Music Group in partnership with Legacy Business League (LBL), a non-profit organization developed to mentor minority entrepreneurs. We staged 17 food trucks, 8 performing acts, and 7 merchant vendors. The variety of bands ranged from country and R&B, to brass and soul and created an environment that kept attendees captivated, most of whom stayed the length of the event. Almost half of the food trucks were sold out of goods by 3:30pm. We also created space for 2 car clubs with 20 “old school” cars. The coast breeze

under the Barksdale Pavilion served as an amazing setting for family fun and great food on the coast. The goal was to bring entertainment and positive energy to the city of Gulfport after the social damage and exclusion caused by the COVID-19 pandemic.

Attendance

The crowd was comprised of music enthusiasts, foodies, fans of local bands such as Unfazed, in addition to individuals that traveled from Mobile and New Orleans to follow the bands that hailed from those areas. Subsequently, LBL partnered with police and fire departments across the coast, area hospitals, medical clinics, and military bases in addition to non-profits that target economically challenged teens and their families, to distribute more than 2,000 free tickets. We invited them to come out and enjoy a day of fun on us. We provided comp tickets for some of their meals and absorbed the cost. In addition, general admission and VIP tickets were pre-sold via Eventbrite and at the gate the day of the event, all resulting in approximately 5,000 attendees throughout the day. Proceeds from ticket sales covered the cost of the entertainers, emcee, insurance, pavilion rental, security, tables and chairs, DJ and more. Funds were also invested into Legacy Business League’s Access Project, a program



designed to assist minority businesses in the areas of marketing, finance and operations. Remedy Music Group is a product of LBL's mentorship program.

In-kind donation

The purpose of this request is to ask the City of Gulfport to serve as a presenting sponsor and provide an in-kind donation by waiving the rental fee for the large stage with sound wings. The donation will 1) allow us to reinvest the funds into additional promotions to assist in attracting more attendees to the festival/City of Gulfport, 2) provide a platform for artists near local entrepreneurs to sell their goods (food truck owners plus arts and crafts vendors), 3) generate additional funds to support Legacy Business League in their hands-on business service efforts. The rental of the stage is one of the largest expenses (\$1,300). The City of Gulfport has a fantastic stage that would be very appropriate for our artists.

Sponsorship advantages

We enjoyed various partnerships with many media outlets. Promotions for the event were included on television (WLOX and WXXV), radio stations, social media and digital ads. The City of Gulfport's name or logo will be included on Eventbrite, Legacy's website which will host the event's landing page, sponsorship and promotional materials, social media and digital promotional items along with other sponsors (see example attached). TV and radio spots are not included because no sponsors are mentioned on either. We will also include the city's logo on the hard copy tickets we hand out to first responders.

Remedy's goal is to make this an annual occurrence and to grow it into a multi-day event with national/international musical artists. Your support is invaluable as we grow the audience and exposure during the budding years. If last year is any indication, it can only get better from here!

Thank you in advance for your consideration. Please feel free to contact Tai McFadden at (504) 915-0282; music.remedy@yahoo.com or Angie Juzang at (228) 806-3055; legacybusinessleague@gmail.com with any additional questions.

Sincerely,

Tai McFadden
Remedy Music Group, Organizer

Angie Juzang
Legacy Business League, Chairperson

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 TO APPLY FOR A STOP VIOLENCE AGAINST WOMEN ACT GRANT – DOMESTIC VIOLENCE INVESTIGATOR AND DOMESTIC VIOLENCE PROSECUTOR, AND FOR RELATED PURPOSES

WHEREAS, the STOP Violence Against Women Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fund a part time Domestic Violence Prosecutor and will fund a part time Domestic Violence Investigator (both with a 75%/25% match); and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the STOP Violence Against Women Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant, including funding information.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the STOP Violence Against Women Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application, including execution of the same by the appropriate official of the City (Mayor, City Attorney, City Prosecutor).

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 TO APPLY FOR A VICTIMS OF CRIME ACT GRANT – DOMESTIC VIOLENCE VICTIM ADVOCATE, AND FOR RELATED PURPOSES

WHEREAS, the Victims of Crime Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fund a full time Domestic Violence Victim Advocate position (80% with a 20% match); and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the Victims of Crime Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant, including funding information.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the Victims of Crime Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application, including the execution of same by the appropriate official (Mayor, City Attorney, City Prosecutor).

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

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY,
AND FOR RELATED PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, and on June 7, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

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

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

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

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

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

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

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, and on June 7, 2022, acted to confirm and extend the aforementioned State of Emergency; and

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

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

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

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

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, and on June 7, 2022, acted to confirm and extend the aforementioned State of Emergency; and

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	General	Council Meeting Date:	07/05/22
Department #	290	Budget Amendment Number:	2022-123A
Department Name	Fire		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	12,288,964	-	(100,000)	12,188,964
Supplies	828,363	78,000	-	906,363
Other Services	636,516	42,000	-	678,516
Capital	177,000	640,388	-	817,388
Total	13,930,843	760,388	(100,000)	14,591,231
Transfer Out	-	2,988,255	100,000	3,088,255
to Capital Improvements				

Total Budget Amendments
as a percentage of the
total originally adopted budget **4.74%**

SUMMARY:

At the request of the Fire Department, this budget amendment funds the replacement of the 30-ton air conditioner for the main fire station in downtown Gulfport.

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 2022-123A

City of Gulfport

Budget Amendment Request

Fund Name	<u>City Gov't Cap Imp</u>	Council Meeting Date:	<u>07/05/22</u>
Department #	<u></u>	Budget Amendment Number:	<u>2022-123B</u>
Department Name	<u></u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer In from General Fund	<u>-</u>	<u>2,003,200</u>	<u>100,000</u>	<u>2,103,200</u>
Capital	<u>2,000,000</u>	<u>2,453,200</u>	<u>100,000</u>	<u>4,553,200</u>
Total	<u>2,000,000</u>	<u>2,453,200</u>	<u>100,000</u>	<u>4,553,200</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **127.66%**

SUMMARY:

At the request of the Fire Department, this budget amendment funds the replacement of the 30-ton air conditioner for the main fire station in downtown Gulfport.

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 2022-123B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

TO: Mayor Billy Hewes
Leonard Papania, CAO

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

DATE: June 27, 2022

RE: Air Conditioner at Main Fire Station

The 30-ton air conditioner at the Main Fire Station in downtown Gulfport stopping working and needs to be replaced at an estimated cost of \$100,000.

The Fire Department requests to use surplus funds in their Personnel Services to pay for this new air conditioning unit.

The Finance Department notes no exception with this.

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>07/05/22</u>
Department #	<u>290</u>	Budget Amendment Number:	<u>2022-124</u>
Department Name	<u>Fire</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>12,288,964</u>	<u>(100,000)</u>	<u>(85,000)</u>	<u>12,103,964</u>
Supplies	<u>828,363</u>	<u>78,000</u>	<u>85,000</u>	<u>991,363</u>
Other Services	<u>636,516</u>	<u>42,000</u>	<u>-</u>	<u>678,516</u>
Capital	<u>177,000</u>	<u>640,388</u>	<u>-</u>	<u>817,388</u>
Total	<u>13,930,843</u>	<u>660,388</u>	<u>-</u>	<u>14,591,231</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.74%**

SUMMARY:

At the request of the Fire Department, this budget amendment transfers \$85,000 from a surplus in Personnel Services to the Fire Department fuel budget.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment. This will be published along with the prior budget amendment.

Budget Amendment 2022-124



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

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

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

MEMORANDUM

TO: Mayor Billy Hewes
Leonard Papania, CAO

FROM: Todd Harman, Director of Finance and Accounting 

DATE: June 27, 2022

RE: Fire Department Fuel Costs

Due to the unanticipated fuel costs when budgeting for FY2022, the Fire Department requests to use \$85,000 in surplus funds in their Personnel Services to pay for these fuel costs.

The Finance Department notes no exception with this.

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>07/05/22</u>
Department #	<u>145</u>	Budget Amendment Number:	<u>2022-125</u>
Department Name	<u>General Admin and Finance</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>2,202,332</u>	<u>(22,920)</u>	<u></u>	<u>2,179,412</u>
Supplies	<u>38,260</u>	<u>15,000</u>	<u></u>	<u>53,260</u>
Other Services	<u>572,275</u>	<u>265,000</u>	<u>-</u>	<u>837,275</u>
Capital	<u>12,775</u>	<u>-</u>	<u>25,000</u>	<u>37,775</u>
Total	<u>2,825,642</u>	<u>257,080</u>	<u>25,000</u>	<u>3,107,722</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **9.98%**

SUMMARY:

At the request of the Administration, this budget amendment appropriates \$25,000 from unobligated cash reserves for capital outlay needed to repair and secure Fire Station No. 4 at a point where it can be used as the building maintenance operational center.

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 2022-125



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

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

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

MEMORANDUM

TO: Mayor Billy Hewes
Leonard Papania, CAO

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

DATE: June 27, 2022

RE: Building Improvements to Fire Station No. 4

The Administration wishes to move to a centralized building maintenance function in FY2023 operating out of Fire Station No. 4. It is noted that capital outlay of \$25,000 from unobligated cash reserves is needed to make this fire station usable and secure for the centralized building maintenance operating center.

The Finance Department notes no exception with this.

Thank you for your consideration.

Memo

Gulfport Police Department

To: Mayor Billy Hewes
From: Adam Cooper, Chief of Police
Date: June 17, 2022
Re: **Alcohol and Drug Impaired Driving Grant 154AL-2022-ST-21-41**

Gulfport Police Department has been approved for a modification to increase overtime funds for the Alcohol and Drug Impaired Driving Grant. I ask that you make the following budget amendment to place on the next council meeting agenda:

Grant Alcohol and Drug Impaired Driving Grant 154AL-2022-ST-21-41

Line Item	Federal Funds
Overtime 214-600400	\$4,021.87
TOTAL	\$4,021.87

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 213
Department Name Police

Council Meeting Date: 07/05/22
Budget Amendment Number: 2022-126

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grants	<u>1,500,000</u>	<u>437,978</u>	<u>4,022</u>	<u>1,942,000</u>
Total	<u>1,500,000</u>	<u>437,978</u>	<u>4,022</u>	<u>1,942,000</u>
Personnel Services	<u>16,305,505</u>	<u>(830,000)</u>	<u>4,022</u>	<u>15,479,527</u>
Supplies	<u>1,365,113</u>	<u>172,209</u>	<u>-</u>	<u>1,537,322</u>
Other Services	<u>1,981,225</u>	<u>-</u>	<u>-</u>	<u>1,981,225</u>
Capital	<u>142,000</u>	<u>880,125</u>	<u>-</u>	<u>1,022,125</u>
Total	<u>19,793,843</u>	<u>222,334</u>	<u>4,022</u>	<u>20,020,199</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.14%**

SUMMARY:

Gulfport Police Department has been approved for a modification to increase overtime funds for the Alcohol and Drug Impaired Driving Grant. The above budget amendment reflects this increase in grant revenues and personnel services.

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.

Memo

Gulfport Police Department

To: Mayor Billy Hewes
From: Adam Cooper, Chief of Police
Date: June 17, 2022
Re: **HIDTA G-22-GC-0003A**

Gulfport Police Department has been chosen to participate again this year in the High Intensity Drug Trafficking Area Tri-County major Investigations Team. I ask that you make the following budget amendment to place on the next council meeting agenda:

Grant HIDTA G-22-GC-0003A

Agency: Executive Office of the President, Office of National Drug Control Policy, passed through Mississippi Bureau of Narcotics.

CFDA#: 07.999

Line Item	Federal Funds
Overtime 214-600400	14,273.00
Vehicle 214-630200	8,400.00
TOTAL	22,673.00

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 213
Department Name Police

Council Meeting Date: 07/05/22
Budget Amendment Number: 2022-127

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grants	<u>1,500,000</u>	<u>442,000</u>	<u>22,673</u>	<u>1,964,673</u>
Total	<u>1,500,000</u>	<u>442,000</u>	<u>22,673</u>	<u>1,964,673</u>
Personnel Services	<u>16,305,505</u>	<u>(825,978)</u>	<u>14,273</u>	<u>15,493,800</u>
Supplies	<u>1,365,113</u>	<u>172,209</u>	<u>-</u>	<u>1,537,322</u>
Other Services	<u>1,981,225</u>	<u>-</u>	<u>-</u>	<u>1,981,225</u>
Capital	<u>142,000</u>	<u>880,125</u>	<u>8,400</u>	<u>1,030,525</u>
Total	<u>19,793,843</u>	<u>226,356</u>	<u>22,673</u>	<u>20,042,872</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.26%**

SUMMARY:

Gulfport Police Department has been chosen to participate again this year in the High Intensity Drug Trafficking Area Tri-County Major Investigations Team. The above budget amendment reflect the grant revenues and expenses for this grant.

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.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper *ASD*

Date: June 23, 2022

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (49675) amount of \$379.23 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$379.23	
County/Local Shared Revenue 275-493100		\$379.23

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 Forfeit and Seizure
Department # _____
Department Name Forfeit and Seizure

Council Meeting Date: 07/05/22
Budget Amendment Number: 2022-128

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenues	<u>40,000</u>	<u>193,786</u>	<u>379</u>	<u>234,165</u>
Total	<u>40,000</u>	<u>193,786</u>	<u>379</u>	<u>234,165</u>
Supplies	<u>2,500</u>	<u>3,261</u>	<u>-</u>	<u>5,761</u>
Other Services	<u>23,500</u>	<u>-</u>	<u>-</u>	<u>23,500</u>
Capital	<u>14,000</u>	<u>190,525</u>	<u>379</u>	<u>204,904</u>
Total	<u>40,000</u>	<u>193,786</u>	<u>379</u>	<u>234,165</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **485.41%**

SUMMARY:

These funds were issued to the City for forfeiture and restitution. 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?

 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 2022-128



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

A handwritten signature in blue ink, appearing to be 'WEM', written over the 'From:' line.

Date: 06/23/2022

Re: Budget Amendment to Transfer Funds for DocuSign Services Contract

FROM	TO	AMOUNT
815-630500 (Water – Communication Equipment)	811-620900 (Utility Billing – Contractual Fees)	\$70,000.00
	TOTAL	\$70,000.00

The Department of Public Works is requesting approval to transfer \$70,000.00 from the Water Communication Equipment account into the Utility Billing Contractual Fees account to fund a DocuSign Services agreement.

On June 21, 2022 Council approved a contract for DocuSign Services totaling approximately \$56,000.00 to be funded from 815-630500. For proper bookkeeping, these charges must be spent from a services account within the Utility Billing department. Therefore, we request the necessary \$56,000.00 plus an additional \$14,000.00 for contingency be transferred from the previously approved funding source (815-630500) to Utility Billing Contractual Fees (811-620900).

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	07/05/22
Department #	811 / 815	Budget Amendment Number:	2022-129
Department Name	Utility Billing / Water Operations		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
UTILITY BILLING				
Personnel Services	995,659	-		995,659
Supplies	35,200	-		35,200
Other Services	1,743,441	-	70,000	1,813,441
Capital	121,500	-	-	121,500
Total	2,895,800	-	70,000	2,965,800
WATER OPERATIONS				
Personnel Services	2,262,000	-		2,262,000
Supplies	-	-		-
Other Services	2,613,605	668,763	-	3,282,368
Capital	708,000	143,448	(70,000)	781,448
Total	5,583,605	812,211	(70,000)	6,325,816

Total Budget Amendments as a percentage of the total originally adopted budget	13.29%
---	---------------

SUMMARY:

At the request of the Utility Billing function, this budget amendment transfers \$70,000 from water operations to utility billing to pay for the DocuSign contract approved by Council on June 21, 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 2022-129

City of Gulfport

Budget Amendment Request

Fund Name	General	Council Meeting Date:	07/05/22
Department #	213 / 311	Budget Amendment Number:	2022-130
Department Name	Police / Public Works		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
<u>POLICE</u>				
Personnel Services	16,305,505	(811,705)	-	15,493,800
Supplies	1,365,113	172,209	-	1,537,322
Other Services	1,981,225	-	-	1,981,225
Capital	142,000	888,525	100,000	1,130,525
Total	19,793,843	249,029	100,000	20,142,872
<u>PUBLIC WORKS</u>				
Personnel Services	1,643,123	(31,709)	-	1,611,414
Supplies	1,379,950	5,560	-	1,385,510
Other Services	3,800,256	200,000	-	4,000,256
Capital	368,000	232,429	30,000	630,429
Total	7,191,329	406,280	30,000	7,627,609

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

6.07%

SUMMARY:

At the request of the Finance Department, this budget amendment is necessary to fund carryover expenditures from FY2021 paid in FY2022 that were identified as part of budget to actual review procedures.

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 2022-130



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

TO: Mayor Billy Hewes
Leonard Papania, CAO

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

DATE: June 28, 2022

RE: FY2021 Rollover Expenditures

As part of our weekly budget to actual expenditure review, the Finance Department identified capital expenditures in the Police and Public Works departments that were approved in FY2021 with purchase orders issued in FY2021, and yet, they were not paid until FY2022.

The Finance Department requests a budget amendment of \$100,000 for the Police capital outlay line item and \$30,000 for the Public Works capital outlay line item to clean up these carry-over issues.

We note no exception with this. Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General / Water Sewer / Health</u>	Council Meeting Date:	<u>07/05/22</u>
Department #	<u> </u>	Budget Amendment Number:	<u>2022-131</u>
Department Name	<u> </u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out from General Fund to Health Insurance	<u>-</u>	<u>3,088,255</u>	<u>384,292</u>	<u>3,472,547</u>
Transfer Out from Water Sewer Fund to Health Insurance	<u>-</u>	<u>1,958,800</u>	<u>53,517</u>	<u>2,012,317</u>
Transfer In to Health Insurance from General Fund and Water Sewer Fund	<u>-</u>	<u>-</u>	<u>437,809</u>	<u>437,809</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **#DIV/0!**

SUMMARY:

At the request of the Finance Department, this budget amendment moves previously appropriated employer-portion health insurance funding from the respective funds to the Employee Health Self-Insurance Fund.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment. This will be published along with the prior budget amendment.

Budget Amendment 2022-131



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

TO: Mayor Billy Hewes
Leonard Papania, CAO

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

DATE: June 28, 2022

RE: Employee Health Self-Insurance Fund Balance

As part of our financial monitoring procedures, we have identified that the Employee Health Self-Insurance Fund checking account balance is currently dangerously low and at risk of running out of money towards the end of the fiscal year. This is the funding (and thus the bank account) used to pay employee health insurance claims. This bank account balance, as of June 28, 2022, is approximately \$356,000.

Review of established accounting procedures for this fund identified an issue where all money budgeted to cover the employer portion of the health insurance costs was not being transferred from the General Fund and the Water Sewer Fund into the Employee Health Self-Insurance Fund since the beginning of FY2020. This means surplus funds remained in the General Fund and Water Sewer Fund at the end of each fiscal year.

Below is the summary of amounts budgeted and amounts paid to the Self-Insurance Fund for FY2020 and FY2021. We ask permission to transfer \$384,292 from the General Fund and \$53,517 from the Water Sewer Fund into the Employee Health Self-Insurance Fund. This represents the surplus budgeted employer-portion health insurance costs that should have been transferred during FY2020 and FY2021.

Fiscal Year	Fund	Amount Budgeted	Amount Transferred	Variance
2020	General	\$ 4,140,018	\$ 3,984,897	\$ 155,121
2020	Water Sewer	\$ 161,744	\$ 112,502	\$ 49,242
2021	General	\$ 4,046,106	\$ 3,816,935	\$ 229,171
2021	Water Sewer	\$ 111,683	\$ 107,408	\$ 4,275

Additionally, in mid-July, we will be transferring an additional \$425,000 from the General Fund to the Employee Health Self-Insurance Fund. This represents the surplus budgeted employer-portion health insurance costs so far for FY2022.

After completing these transfers, this bank account balance will be approximately \$1.2 million. This represents approximately 90 days cash on hand for claims payments and alleviates any concerns over the ability to pay future claims.

Thank you for your consideration.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
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
BANK BALANCES AS OF JUNE 29, 2022

ACCOUNT NAME	BALANCE
Water and Sewer	\$ 21,775,886.62
City Depository	\$ 27,591,360.24
Police Forfeiture	\$ 362,021.54
Harbor Clearing	\$ 242,749.40
Water and Sewer Trust	\$ 3,875,921.09
Asset Forfeiture Fund	\$ 144,372.16
Coastal Narcotic Enforcement	\$ 112,916.36
Group Health Insurance	\$ 615,462.45
Flexible Savings	\$ 117,989.47
Claims Contingency	\$ 4,772,381.59
American Rescue	\$ 9,906,277.85
2017 Bond Issue	\$ 5,120,429.53
MIMA Construction Bond Proceeds	\$ 46,611,129.46
Harbor Lights	\$ 1,433,632.13
TOTAL CITY BALANCES	\$ 122,682,529.89

The above accounts are all in Hancock Whitney Bank.



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/6/2022

Org Code		Total Payment
001	Funds	25.16
010	General Fund	1,948.50
115	Legislative - Council	1,950.35
125	Judicial - Courts	4,968.59
135	Legal - City Attorney	2,332.00
145	General Administration	16,173.81
150	Funds	24,445.90
213	Police Operating	428,293.13
277	Police Forfeits and Seizures	2,407.87
286	Coastal Narcotics Task Force	1,601.30
290	Fire	44,371.29
311	Streets and Drainage Maintenance	47,449.32
313	Public Works Admin	819.54
315	Traffic Control	3,417.99
325	Engineering	103,778.09
335	Garage Maintenance	2,934.31
345	Capital Projects	32,952.26
365	Funds	1,400.00
411	Leisure Services	86,020.62
412	Funds	6,256.61
420	Funds	308.33
445	Joseph T Jones Memorial Park	24,301.11
542	MDA Grant - CDBG Supplement	162,374.38
611	Urban and Economic Development	15,389.59
701	Municipal Debt Service Fund	10,634.75
811	Water Billing	8,247.96
815	Water Operations and Maintenance	60,877.20
825	Sewer Operations and Maintenance	107,266.32
845	Harrison County Wastewater & Solid Waste Management District	521,094.00
849	Water and Sewer Projects	429.22
911	Employees' Group Health and Life Fund	2,610.04
915	General Liability\ Worker's Comp Fund	2,726.20
Grand Total		1,729,805.74



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/6/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	2	1,143.01	
A1 BATTERY INC	5	1,836.00	
ABC RENTAL INC	2	115.50	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	542.35	
ADVANCED AUTO PARTS	18	835.99	
AIRGAS INC	1	226.14	
ALL AMERICAN TOWING INC	2	328.00	
ALL SAFE TECHNOLOGIES LLC	27	3,720.43	
ALL SEASONS FARM EQUIPMENT	1	29.80	
ALTEC INDUSTRIES INC	2	749.73	
AMBER HINTON	1	72.54	
AMERICAN GLASS SERVICES, LLC	1	250.00	
AMERICAN MUNICIPAL SERVICES	1	226.73	
ANDREA MORGAN	1	70.00	
ANDREW W BARSTOW	4	875.00	
ASAP PLUMBING LLC	1	140.00	
AT&T MOBILITY II LLC	1	9,014.29	
AUTO ZONE INC	15	2,240.29	
AUTOMATION PERSONNEL SERVICES, INC.	2	2,317.44	
AVS CONSULTING, LLC	1	300.00	
B & H PHOTO - VIDEO	1	175.35	
B&R INDUSTRIAL SUPPLY, INC	25	2,764.98	
BARNEYS INC	1	299.95	
BAY ICE CO INC	2	127.50	
BAYOU CONCRETE, LLC	7	3,396.00	
BEARD EQUIPMENT COMPANY	6	1,963.16	
BLOSSMAN GAS INC	2	182.49	
BONDS SERVICES, INC	7	9,912.50	
BRANDON WYRICK	2	165.00	
BRENDA SPILLMANN	1	750.00	
BUTCH OUSTALET INC	18	989.84	
CABLE ONE	39	10,021.07	
CARR, ALLISON, OLIVER & SISSON	1	200.00	
CASEY LAWHON	1	1,100.00	
CDW LLC	5	1,055.54	
CELLCO PARTNERSHIP	1	40.01	
CENTERPOINT ENERGY RESOURCES CORP	24	1,355.42	
CHANCELLOR SUPPLY, INC	2	233.22	
CINTAS CORP 240	5	377.30	
CITY OF GULFPORT	78	11,608.32	
CIVICPLUS INC	1	1,482.00	
CLAYS PRINT SHOP INC	2	1,461.00	
CLAYTON FULKS	1	13.00	
COAST CHLORINATOR CO	11	4,148.50	
COAST ELECTRIC POWER ASSOC	47	29,746.04	
COAST PROCESS SERVERS	1	50.00	
COASTAL DUST CONTROL	7	132.03	
COBURN SUPPLY COMPANY INC	3	610.97	
COLLINSON ENTERPRISES INC	1	286.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
COMMUNICATIONS INTERNATIONAL INC	2	326.90	
CONSOLIDATED PIPE CO	3	150.65	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	3,408.00	
COVINGTON SALES & SERVICE INC	6	3,968.92	
CRESO INC	1	205.00	
DANA SAFETY SUPPLY	1	818.00	
DANIEL BLANCHARD	1	187.50	
DAVID BULLEN	1	480.00	
DE L'EPEE DEAF CENTER INC	1	193.35	
DEANS TOWING & RECOVERY INC	2	310.00	
DEMITRIUS DOUGLAS	1	250.00	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, LLC	1	3,406.66	
DIBS CHEMICAL & SUPPLY CO	11	1,446.45	
DISTRIBUTORS HOLDING CORP	6	1,119.37	
DMS MAIL MANAGEMENT, INC.	4	2,528.82	
DNA UNDERGROUND LLC	45	18,461.00	
DOUG SINGLETARY & ASSOC	1	1,400.00	
DOWDY & DOWDY PARTNERSHIP	2	432.00	
DPC ENTERPRISES LP	12	6,515.25	
DPS CRIME LAB	1	1,200.00	
DUKES DUKES KEATING & FANECATTY	3	2,726.20	
DUNAWAY GLASS INC	1	385.00	
EAGLE ENERGY INC.	3	5,519.81	
EAGLE SERVICES, INC.	2	212.50	
ENERGY SYSTEMS SOUTHEAST LLC	5	4,813.06	
EQUIFAX CREDIT INFORMATION SERVICES	2	221.42	
EULA R JOSEPH	1	35.00	
EVIDENT INC	4	124.29	
FASTENAL	9	1,580.44	
FEDEX	2	13.39	
FERGUSON US HOLDINGS, INC.	20	7,756.17	
FERRO CONCEPTS USA INC	6	1,443.30	
FIRST STUDENT	8	5,211.96	
FLEETCOR TECHNOLOGIES	32	47,501.50	
FRASIERS NURSERY INC	1	72.00	
FUN EXPRESS LLC	5	3,674.06	
G & S HOLDINGS LLC	1	142.23	
GABRIEL M SHABAZZ	1	260.00	
GABRIEL MAKONNEN SHABAZZ	1	250.00	
GALLS LLC	1	1,097.49	
GARY E ALEXANDER	1	175.00	
GEIGER BROTHERS	2	743.71	
GIBSON MAINTENANCE, LLC	2	13,380.00	
GLOBE MANUFACTURING LLC	7	342.06	
GOOD TIMES INC	2	988.00	
GREG PIETRANGELO	1	50.00	
GULF COAST BUSINESS SUPPLY CO	16	309.54	
GULF COAST SMALL ENGINE REPAIR	1	42.00	
GULF HYDRAULICS & PNEUMATICS	13	1,372.37	
GULF SOUTH ROOFING	1	1,294.97	
GULF STATES DISTRIBUTORS	4	158.00	
GULFPORT CAPITAL LLC	2	1,669.80	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY UTILITY AUTHORITY	1	521,094.00	
HOBBY LOBBY STORES INC	1	388.82	
HOME DEPOT CREDIT SERVICE	3	103.91	
INTERNAL REVENUE SERVICE	1	2,610.04	
ISAIAH MORGAN	1	52.50	
ITSAVVY LLC	7	11,654.37	

Vendor	# of Claims	Total Payment	FEMA Eligible
J H WRIGHT & ASSOC	2	3,393.00	
JASON DUCRE	2	165.00	
JERRY PATE TURF & IRRIGATION INC	2	108.23	
JOANNE MCDONALD	3	1,093.00	
JOHN FAYARD MOVING & WHSE, LLC	1	1,000.40	
JOHNSON COLLISION CENTER INC.	5	4,274.50	
JOHNSON CONTROLS INC	3	673.80	
JONATHAN K CLARK	3	224.00	
JONDRAVIOUS THOMAS	1	50.00	
JULIUS BUCKHALTER	1	75.00	
KEELING CO	3	961.55	
KENS HARDWARE & MARINE SUPPLY	1	27.90	
KEYSTONE AUTOMOTIVE	5	3,536.90	
LAND SHAPER INC	1	7,409.50	
LAWRENCE PRINTING CO INC	1	676.88	
LEE TRACTOR CO INC	4	1,378.75	
LESLIE SLADE	1	379.00	
LEWIS TRAILER SALES INC	2	79.95	
LILLIE MONROE	1	8,150.00	
LINKTON LOCKETT III	1	50.00	
LMR HARDWARE	1	56.97	
LNJ SERVICES INC	25	4,400.00	
LOWES OF GULFPORT MS 466	26	3,965.81	
LPK ARCHITECTS GULF COAST PA	1	1,418.75	
LYLE MACHINERY	2	150.55	
MANDAL CHYRSLER DODGE JEEP RAM	2	318.56	
MAYER ELECTRIC SUPPLY	1	149.22	
MCKINNEY PETROLEUM EQUIPMENT INC	3	4,160.00	
MICRO METHODS INC	1	84.00	
MID SOUTH UNIFORM & SUPPLY INC	4	658.27	
MIDSOUTH SOLUTIONS	2	916.99	
MILTON ASHLEY	1	250.00	
MISSION COMMUNICATIONS	3	51,833.10	
MITCHELL ASHBY	2	165.00	
MOMAR INC	1	7,331.64	
MS ASSOCIATION OF SCHOOL	1	395.00	
MS MUNICIPAL LEAGUE	1	275.00	
MS POWER COMPANY	25	197,592.02	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1	849.95	
MUNICIPAL EMERGENCY SERVICES	2	1,120.88	
NATIONAL RECREATION & PARK ASSOC	1	675.00	
NECAISE LOCKSMITH SERVICE INC	1	2,249.00	
NEWEDGE SERVICES LLC	3	3,334.00	
NORMA JEAN SOROE	1	199.53	
O REILLY AUTO PARTS	27	3,511.26	
OFFICE FURNITURE SOLUTIONS LLC	2	800.90	
OLLA INC	1	379.98	
ONE TIME VENDOR COMMUNITY CENTERS	16	1,670.00	
ONE TIME VENDOR HARBOR	2	308.33	
ONE TIME VENDOR URBAN DEVELOPMENT	1	278.50	
PARTS AND SUPPLY INC	5	962.94	
PAYMENTUS CORPORATION	1	170.00	
PERFORMANCE TIRE & WHEEL INC #1	45	5,001.76	
PHILLIPS BUILDING SUPPLY OF GPT INC	12	2,481.86	
PUCKETT MACHINERY COMPANY	8	759.17	
RAY ALLEN MANUFACTURING, LLC	10	210.92	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,282.00	
ROBIN EWING POOL SUPPLIES INC.	2	1,129.44	
ROCKING C TRUCK AND TRAILER	5	965.43	

RONALD SUTTON	1	50.00
ROPER SUPPLY CO	3	287.65
RYKER HASELDEN	1	92.00
SCI INC.	1	162,374.38
SCRIBBLE SOFTWARE, INC.	1	240.00
SEAN COUNTNEY	1	285.00
SIJ HOLDINGS, LLC	7	570.74
SIRCHIE ACQUISITION COMPANY, LLC	6	755.14
SOUTH MS BUSINESS MACHINES INC	2	1,374.99
SOUTHERN FIRE SPRINKLER	2	2,250.00
SPECIALITY HOSE AND FABRICATION INC	1	198.92
SPHERION STAFFING, LLC	2	1,176.00
SUDDEN SERVICE INC	3	365.64
SUN COAST BUSINESS SUPPLY INC	7	302.56
SUN SOUTH LLC	8	130.01
SUNBELT FIRE INC	8	1,712.11
TASER INTERNATIONAL INC	2	342,958.13
TEST CALIBRATION CO INC	1	88.39
TLH ENTERPRISES	3	1,094.00
TNVC INC	3	4,493.16
TRUSTMARK NATIONAL BANK	1	10,634.75
TURAN-FOLEY CHEVROLET BUICK GEO	2	203.57
TURF MASTER LAWN CARE, INC	1	1,593.75
TYLER TECHNOLOGIES, INC.	1	1,474.11
ULINE, INC.	1	78.73
UNITED PARCEL SERVICE	1	13.58
UNIVERSAL COMONE LLC	1	135.00
UNIVERSITY OF LOUISVILLE	3	6,866.00
VERTIV CORPORATION	2	8,145.74
VISION SERVICE PLAN INSURANCE CO	1	25.16
WARREN PAVING INC	9	3,089.23
WASTE OIL COLLECTORS INC	1	380.00
WASTE PRO OF MISSISSIPPI	14	5,998.81
WEAVER ELECTRIC INC	7	35,940.00
WILLARD BYRON JONES	1	600.00
WINZER CORPORATION	1	365.28
YOLANDA GALLOWAY	1	52.50
ZACKARY L COUEY	2	165.00

Total # of Claims	1,080	Grand Total	1,729,805.74
--------------------------	--------------	--------------------	---------------------

FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/6/2022

CITY OF GULFPORT

001	Funds			25.16
214350	WITHHOLDING-VISION 100%EE PAID			25.16
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 332953	P.O. #: MANUAL	529145	25.16
010	General Fund			1,948.50
421600	PERMITS-ELECTRICAL			278.50
	ONE TIME VENDOR URBAN DEVELOPMENT			
	Invoice #: 332842	P.O. #: MANUAL	529034	278.50
505800	RENTS			1,670.00
41130	GASTON POINT			300.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 333164	P.O. #: MANUAL	529360	100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 333166	P.O. #: MANUAL	529362	100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 333168	P.O. #: MANUAL	529364	100.00
41139	LYMAN COMMUNITY CENTER			300.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 332960	P.O. #: MANUAL	529153	100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 333167	P.O. #: MANUAL	529363	100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 333558

P.O. #: MANUAL

529963

100.00

41140**ORANGE GROVE COMMUNITY CENTER****470.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332948

P.O. #: MANUAL

529140

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332949

P.O. #: MANUAL

529141

170.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332958

P.O. #: MANUAL

529151

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 333559

P.O. #: MANUAL

529964

100.00

41142**HANDBORO COMMUNITY CENTER****300.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332847

P.O. #: MANUAL

529039

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332959

P.O. #: MANUAL

529152

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332962

P.O. #: MANUAL

529155

100.00

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

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332950

P.O. #: MANUAL

529142

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 332957

P.O. #: MANUAL

529149

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 333556

P.O. #: MANUAL

529961

100.00

115**Legislative - Council****1,950.35**

622100	PROFESSIONAL FEES	1,675.35
---------------	--------------------------	-----------------

CIVICPLUS INC

Invoice #:	332872	P.O. #:	MANUAL	529064	1,482.00
------------	--------	---------	--------	--------	----------

DE L'EPEE DEAF CENTER INC

Invoice #:	332955	P.O. #:	MANUAL	529147	193.35
------------	--------	---------	--------	--------	--------

626900	TRAVEL	275.00
---------------	---------------	---------------

MS MUNICIPAL LEAGUE

Invoice #:	333171	P.O. #:	228181	529367	275.00
------------	--------	---------	--------	--------	--------

REGISTRATION FEE FOR RR, EHH, RK, BR AND BT - MML 2022 ANNUAL CONFERENCE JUNE 27-29

125	Judical - Courts	4,968.59
------------	-------------------------	-----------------

620900	CONTRACTUAL FEES	2,713.73
---------------	-------------------------	-----------------

HARRISON COUNTY EMERGENCY

Invoice #:	332870	P.O. #:	MANUAL	529062	31.02
------------	--------	---------	--------	--------	-------

BONDS SERVICES, INC

Invoice #:	333024	P.O. #:	228743	529217	1,950.00
------------	--------	---------	--------	--------	----------

JANITORIAL SERVICES FOR JUNE 2022

SEAN COUNTNEY

Invoice #:	333057	P.O. #:	MANUAL	529250	285.00
------------	--------	---------	--------	--------	--------

DMS MAIL MANAGEMENT, INC.

Invoice #:	333059	P.O. #:	MANUAL	529252	180.94
------------	--------	---------	--------	--------	--------

DMS MAIL MANAGEMENT, INC.

Invoice #:	333060	P.O. #:	MANUAL	529253	266.77
------------	--------	---------	--------	--------	--------

626001	TELEPHONE	40.01
---------------	------------------	--------------

CELLCO PARTNERSHIP

Invoice #:	333061	P.O. #:	MANUAL	529254	40.01
------------	--------	---------	--------	--------	-------

626003	WATER	264.02
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #: 332985

P.O. #: MANUAL

529178

11.31

CITY OF GULFPORT

Invoice #: 332988

P.O. #: MANUAL

529181

252.71

626500 PRINTING AND BINDING**676.88**

LAWRENCE PRINTING CO INC

Invoice #: 333467

P.O. #: 228158

529795

676.88

Continuous Form Printing - PARKING VIOLATION TICKETS STARTING #120201 (500 TOTAL)

626900 TRAVEL**224.00**

JONATHAN K CLARK

Invoice #: 333301

P.O. #: 228633

529505

68.00

Meals - LUNCH FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO DESTIN, FL 7/10 - 7/13/22

JONATHAN K CLARK

Invoice #: 333301

P.O. #: 228633

529505

48.00

Meals - BREAKFAST FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO DESTIN, FL 7/10 - 7/13/22

JONATHAN K CLARK

Invoice #: 333301

P.O. #: 228633

529505

108.00

Meals - DINNER FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO DESTIN, FL 7/10 - 7/13/22

627900 MISC SERVICES AND CHARGES**200.00**

CARR, ALLISON, OLIVER & SISSON

Invoice #: 333058

P.O. #: MANUAL

529251

200.00

630100 CAPITAL OUTLAY**849.95**

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 333153

P.O. #: 228582

529349

849.95

VIZIO 24" CLASS D SERIES LED 1080P MFG PART# D24F4-J01

135 Legal - City Attorney**2,332.00****620900 CONTRACTUAL FEES****2,282.00****95627****2,282.00**

Invoice #: 332875	P.O. #: 228662	529067	2,282.00
--------------------------	-----------------------	--------	----------

00	LEGAL FEES	50.00
----	------------	-------

Invoice #:	333056	P.O. #:	MANUAL	529249	50.00
------------	--------	---------	--------	--------	-------

610100	CLEANING AND JANITORIAL	32.57
---------------	--------------------------------	--------------

Invoice #:	332868	P.O. #:	MANUAL	529060	32.57
------------	--------	---------	--------	--------	-------

610400	OFFICE SUPPLIES	9.02
---------------	------------------------	-------------

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333122	P.O. #:	228697
			529318
			9.02

UNV10157 MESSAGE STAMP, SCANNED, PRE-INKED ONE-COLOR, BLUE

610700	OPERATING SUPPLIES	185.75
---------------	---------------------------	---------------

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333122	P.O. #:	228697
		529318	125.24

MEA85358 MEAD BASIC DRY-ERASE BOARD - 72.6' (6.1FT) WIDTHX48.6"(4.1FT)HEIGHT - WHITE MELAMINE SURFACE - SILVER ALUMINUM FRAME

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333122	P.O. #:	228697
			529318
			14.87

PAP74423 POINT GUARD FALIR FELT TIP POROUS POINT PEN, STICK, MEDIUM 0.7MM, ASSORTED INK AND BARREL COLORS, 12/PACK

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333122	P.O. #:	228697
			529318
			19.18

PIL31888 PRECISE V5 ROLLER BALL PEN, STICK, FINE 0.5MM, ASSORTED INK AND BARREL COLORS, DOZEN

GULF COAST BUSINESS SUPPLY CO

Invoice #:	333122	P.O. #:	228697	529318	19.23
------------	--------	---------	--------	--------	-------

UNV10220VP BINDER CLIPS IN ZIP-SEAL BAG, LARGE, BLACK/SILVER, 36/ PACK

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333122	P.O. #:	228697
			529318
			4.03

UNV10210VP BINDER CLIPS IN ZIP-SEAL BAG, MEDIUM, BLACK/SILVER, 36/ PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 333451

P.O. #: 228697

529779

3.20

UNV10210VP BINDER CLIPS IN ZIP-SEAL BAG, MEDIUM, BLACK/SILVER, 36/ PACK

614000 GASOLINE, OIL, GREASE 164.20

FLEETCOR TECHNOLOGIES

Invoice #: 333481

P.O. #: MANUAL

529867

60.73

FLEETCOR TECHNOLOGIES

Invoice #: 333498

P.O. #: MANUAL

529884

45.25

FLEETCOR TECHNOLOGIES

Invoice #: 333499

P.O. #: MANUAL

529885

58.22

620900 CONTRACTUAL FEES 6,463.51

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 332841

P.O. #: MANUAL

529033

1,000.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 332845

P.O. #: MANUAL

529037

1,171.50

HARRISON COUNTY EMERGENCY

Invoice #: 332870

P.O. #: MANUAL

529062

15.51

BONDS SERVICES, INC

Invoice #: 333024

P.O. #: 228743

529217

2,287.50

JANITORIAL SERVICES FOR JUNE 2022

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 333062

P.O. #: MANUAL

529255

1,145.94

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333192

P.O. #: MANUAL

529388

170.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333201

P.O. #: MANUAL

529397

103.90

ALL SAFE TECHNOLOGIES LLC				
Invoice #:	333203	P.O. #:	MANUAL	
		529399	104.90	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	333205	P.O. #:	MANUAL	
		529401	34.95	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	333206	P.O. #:	MANUAL	
		529402	34.95	
CABLE ONE				
Invoice #:	333521	P.O. #:	MANUAL	
		529925	80.00	
CABLE ONE				
Invoice #:	333534	P.O. #:	MANUAL	
		529938	313.11	
624601	REPAIRS AND MAINTENANCE			1,418.75
LPK ARCHITECTS GULF COAST PA				
Invoice #:	333172	P.O. #:	MANUAL	
		529368	1,418.75	
626001	TELEPHONE			1,350.00
CABLE ONE				
Invoice #:	333121	P.O. #:	MANUAL	
		529317	1,350.00	
626002	ELECTRIC			3,851.37
MS POWER COMPANY				
Invoice #:	333264	P.O. #:	MANUAL	
		529469	3,758.68	
MS POWER COMPANY				
Invoice #:	333276	P.O. #:	MANUAL	
		529480	92.69	
626003	WATER			943.98
CITY OF GULFPORT				
Invoice #:	333357	P.O. #:	MANUAL	
		529685	110.46	

CITY OF GULFPORT				
Invoice #:	333358	P.O. #:	MANUAL	529686
				502.28
CITY OF GULFPORT				
Invoice #:	333380	P.O. #:	MANUAL	529708
				11.30
CITY OF GULFPORT				
Invoice #:	333381	P.O. #:	MANUAL	529709
				162.20
CITY OF GULFPORT				
Invoice #:	333383	P.O. #:	MANUAL	529711
				110.46
CITY OF GULFPORT				
Invoice #:	333385	P.O. #:	MANUAL	529713
				23.64
CITY OF GULFPORT				
Invoice #:	333390	P.O. #:	MANUAL	529718
				23.64
626004	GAS			16.40
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	333086	P.O. #:	MANUAL	529281
				16.40
626100	ADVERTISING			464.12
SIJ HOLDINGS, LLC				
Invoice #:	332760	P.O. #:	225332	528952
				81.54
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	332761	P.O. #:	225332	528953
				81.76
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	332762	P.O. #:	225332	528954
				119.16
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	332763	P.O. #:	225332	528955
				133.68
LEGAL ADVERTISEMENTS FOR FY 2022				

SIJ HOLDINGS, LLC

Invoice #: 332764

P.O. #: 225332

528956

11.14

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 333457

P.O. #: 225332

529785

36.84

LEGAL ADVERTISEMENTS FOR FY 2022

626900 TRAVEL

72.54

AMBER HINTON

Invoice #: 332956

P.O. #: MANUAL

529148

72.54

627900 MISC SERVICES AND CHARGES

25.40

CITY OF GULFPORT

Invoice #: 333366

P.O. #: MANUAL

529694

14.20

CITY OF GULFPORT

Invoice #: 333367

P.O. #: MANUAL

529695

5.60

CITY OF GULFPORT

Invoice #: 333370

P.O. #: MANUAL

529698

5.60

630400 COMPUTER EQUIPMENT

1,176.20

CDW LLC

Invoice #: 333179

P.O. #: 228643

529375

276.21

HP E14 G4 LED MONITOR FULL HD 14" MFG PART# 1B065AA#AC3

SOUTH MS BUSINESS MACHINES INC

Invoice #: 333456

P.O. #: 228718

529784

899.99

BROTHER MFC-L9570CDW 33 PPM COLOR DIGITAL COPIER/PRINTER/SCANNER/FAX

150 Funds

24,445.90

610100 CLEANING AND JANITORIAL

451.20

COASTAL DUST CONTROL

Invoice #: 332860

P.O. #: MANUAL

529052

13.10

BONDS SERVICES, INC			
Invoice #:	333024	P.O. #:	228743
			529217
			425.00
JANITORIAL SERVICES FOR JUNE 2022			
COASTAL DUST CONTROL			
Invoice #:	333123	P.O. #:	MANUAL
			529319
			13.10
610400	OFFICE SUPPLIES		110.40
CLAYS PRINT SHOP INC			
Invoice #:	333246	P.O. #:	228674
			529442
			36.00
250 BUSINESS CARDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	333463	P.O. #:	228772
			529791
			74.40
WHITE PAPER 11X17 COPY PAPER			
614000	GASOLINE, OIL, GREASE		106.24
FLEETCOR TECHNOLOGIES			
Invoice #:	333481	P.O. #:	MANUAL
			529867
			106.24
621700	MAINTENANCE CONTRACTS		13,026.51
VERTIV CORPORATION			
Invoice #:	332815	P.O. #:	228393
			529008
			5,905.10
ANNUAL SOFTWARE MAINTENANCE AGREEMENT 1521139 NPOWER 65-80 37SA065C0C6BA18			
04/13/2022-04/12/2023			
VERTIV CORPORATION			
Invoice #:	332815	P.O. #:	228393
			529008
			2,240.64
1521141 SEALED BATTERY 37BP065XUX1BNL 04/13/2022-04/12/2023 BATTERY COVERAGE			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #:	332816	P.O. #:	227924
			529009
			3,406.66
SUSP-ADV-TR-1 ADVANCED SUPPORT PLAN FOR ACCESS CONTROL ONGUARD SYSTEM			
SUPPORT RENEWAL			
12/09/2020 TO 12/08/2023			
TYLER TECHNOLOGIES, INC.			
Invoice #:	333426	P.O. #:	228764
			529754
			1,474.11
INCODE COURT CASE MANAGEMENT SUITE MAINTENANCE			
08/01/2022 TO 07/31/2023			
626003	WATER		40.55
CITY OF GULFPORT			
Invoice #:	332989	P.O. #:	MANUAL
			529182
			40.55

630400	COMPUTER EQUIPMENT	10,711.00
---------------	---------------------------	------------------

ITSAVVY LLC

Invoice #:	332876	P.O. #:	228299	529068	34.38
------------	--------	---------	--------	--------	-------

TRIPP LITE VGA TO HDMI ADAPTER CONVERTER PART# P116-003-HD-U

ITSAVVY LLC

Invoice #:	333125	P.O. #:	228645	529322	113.10
------------	--------	---------	--------	--------	--------

QUANTUM LTO CLEANING CARTRIDGES

ITSAVVY LLC

Invoice #:	333125	P.O. #:	228645	529322	4,292.80
------------	--------	---------	--------	--------	----------

QUANTUM LTO 12TB TAPE

ITSAVVY LLC

Invoice #:	333125	P.O. #:	228645	529322	3,857.45
------------	--------	---------	--------	--------	----------

HPE STORE EVER TAPE LIBRARY

CDW LLC

Invoice #:	333178	P.O. #:	228053	529374	95.79
------------	--------	---------	--------	--------	-------

1A7E5AA#ABA HP P24 G4 LED MONITOR
MS EPL IT HARDWAR 3760

CDW LLC

Invoice #:	333178	P.O. #:	228053	529374	68.48
------------	--------	---------	--------	--------	-------

CT8G4DFRA32A CRUCIAL DDR4 MODULE 8GB RAM DIM 288 PIN

NECAISE LOCKSMITH SERVICE INC

Invoice #:	333460	P.O. #:	228644	529788	2,249.00
------------	--------	---------	--------	--------	----------

LIBERTY USA 30 SAFE FOR TAPE

213	Police Operating	428,293.13
------------	-------------------------	-------------------

610100	CLEANING AND JANITORIAL	1,491.99
---------------	--------------------------------	-----------------

COASTAL DUST CONTROL

Invoice #:	332859	P.O. #:	MANUAL	529051	22.77
------------	--------	---------	--------	--------	-------

DIBS CHEMICAL & SUPPLY CO

Invoice #:	333003	P.O. #:	228595	529196	36.89
------------	--------	---------	--------	--------	-------

ITEM# SPECIAL/ ORANGE SCENT AJAX DISH SOAP 52OZ, 6/CS

DIBS CHEMICAL & SUPPLY CO

Invoice #:	333003	P.O. #:	228595	529196	115.61
------------	--------	---------	--------	--------	--------

ITEM# CM-124/ WET FLOOR SIGNS (QUOTE 1879)

DIBS CHEMICAL & SUPPLY CO

Invoice #:	333003	P.O. #:	228595	529196	213.93
------------	--------	---------	--------	--------	--------

ITEM# SB-523PL/ LINEAR LOW DENSITY CAN LINERS, 38X58, BLACK, 100/CARTON

DIBS CHEMICAL & SUPPLY CO

Invoice #: 333003 P.O. #: 228595 529196 110.34

ITEM# SB-512PL/ LINEAR LOW DENSITY CAN LINERS, 33X39, WHITE, 150/CARTON

DIBS CHEMICAL & SUPPLY CO

Invoice #: 333003 P.O. #: 228595 529196 22.68

ITEM# SB-CLO35419/ PINE SOL LEMON FRESH 3/1GAL

DIBS CHEMICAL & SUPPLY CO

Invoice #: 333003 P.O. #: 228595 529196 17.47

ITEM# SB-26017CPL/ SOFTSOAP CRISP CLEAN 11.25 ANTI-BACTERIAL, 6CS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 333003 P.O. #: 228595 529196 32.98

ITEM# MI-43490/ 24OZ RAYON STIRRUP MOP HEAD

DIBS CHEMICAL & SUPPLY CO

Invoice #: 333003 P.O. #: 228595 529196 368.01

ITEM# KC-7827/ WHITE JAR TISSUE WHITE 2PLY 3.7X2000, 6/CASE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 333003 P.O. #: 228595 529196 501.45

ITEM# KC-1080/ WHITE ROLL TOWELS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 333003 P.O. #: 228595 529196 3.00

DELIVERY CHARGE (FUEL)

DIBS CHEMICAL & SUPPLY CO

Invoice #: 333003 P.O. #: 228595 529196 24.09

ITEM# SN-02PHS/ PEARLIZED HAND SOAP (4GL/CS)

COASTAL DUST CONTROL

Invoice #: 333565 P.O. #: MANUAL 529971 22.77

610700 OPERATING SUPPLIES 299.95

BARNEYS INC

Invoice #: 332849 P.O. #: 208786 529041 299.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

611000 BLDG MATERIALS AND SUPPLIES 1,566.44

LOWES OF GULFPORT MS 466

Invoice #: 332781 P.O. #: 225336 528974 64.57

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

MAYER ELECTRIC SUPPLY

Invoice #: 332783	P.O. #: 225378	528976	149.22
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX

LOWES OF GULFPORT MS 466

Invoice #: 332855	P.O. #: 225336	529047	9.49
-------------------	----------------	--------	------

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 332986	P.O. #: 225336	529179	48.19
-------------------	----------------	--------	-------

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

GULF SOUTH ROOFING

Invoice #: 333422	P.O. #: 227718	529750	1,294.97
-------------------	----------------	--------	----------

REMOVE AND REPLACE RETROFIT DRAIN ON SOUTH END OF UPPER ROOF / QUOTE 03/17/22

611300	MOTOR VEHICLE REPAIRS	13,801.26
---------------	------------------------------	------------------

AUTO ZONE INC

Invoice #: 332818	P.O. #: 228227	529011	124.18
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332819	P.O. #: 228227	529012	82.34
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332820	P.O. #: 228227	529013	124.99
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332821	P.O. #: 228227	529014	198.70
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 332822	P.O. #: 228227	529015	170.99
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 332823	P.O. #: 228121	529016	95.00
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

GULFPORT CAPITAL LLC

Invoice #: 332824	P.O. #: 227286	529017	24.80
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #: 332825	P.O. #: 227286	529018	1,645.00
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 332826	P.O. #: 220599	529019	92.74
--------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 332827	P.O. #: 227193	529020	273.75
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 332828	P.O. #: 228542	529021	107.70
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 332829	P.O. #: 228542	529022	18.92
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 332830	P.O. #: 228542	529023	38.80
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 332831	P.O. #: 228542	529024	68.75
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 332832	P.O. #: 228228	529025	244.31
--------------------------	-----------------------	--------	--------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 332833	P.O. #: 228369	529026	512.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 332834	P.O. #: 226884	529027	28.79
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 332837	P.O. #: 228000	529030	42.99
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 332839	P.O. #: 228000	529031	38.86
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 333256	P.O. #: 222800	529452	250.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 333257	P.O. #: 228227	529453	177.11
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 333258	P.O. #: 228227	529454	38.24
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 333259	P.O. #: 228227	529455	18.00
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 333260	P.O. #: 228227	529456	164.13
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 333271	P.O. #: 228459	529465	2,000.36
--------------------------	-----------------------	--------	----------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 333272	P.O. #: 228459	529476	180.78
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 333273	P.O. #: 228459	529477	485.76
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 333274	P.O. #: 228459	529478	830.25
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 333277	P.O. #: 225872	529481	379.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 333278	P.O. #: 220599	529482	5.69
--------------------------	-----------------------	--------	------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 333279	P.O. #: 227193	529483	44.81
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 333280	P.O. #: 228542	529484	250.98
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 333281	P.O. #: 228542	529485	573.03
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 333282	P.O. #: 228542	529486	190.04
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 333283	P.O. #: 228542	529487	736.55
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 333285	P.O. #: 228228	529489	63.91
--------------------------	-----------------------	--------	-------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 333286	P.O. #: 228228	529490	169.08
--------------------------	-----------------------	--------	--------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 333289	P.O. #: 228228	529493	96.48
--------------------------	-----------------------	--------	-------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 333291	P.O. #: 228228	529495	389.16
--------------------------	-----------------------	--------	--------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333293	P.O. #: 226880	529497	192.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333294	P.O. #: 227948	529498	975.16
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #: 333296	P.O. #: 228369	529500	429.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DANA SAFETY SUPPLY

Invoice #: 333425	P.O. #: 228221	529753	818.00
--------------------------	-----------------------	--------	--------

ITEM# ENFWB00LVE / SOI DODGE RAM 1500 CLASSIC (2009-21) SPLIT FRONT (QUOTE 439480)

DISTRIBUTORS HOLDING CORP

Invoice #: 333448	P.O. #: 225342	529776	4.32
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DISTRIBUTORS HOLDING CORP

Invoice #: 333449	P.O. #: 225342	529777	346.96
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DISTRIBUTORS HOLDING CORP

Invoice #: 333450	P.O. #: 225342	529778	19.10
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 333574	P.O. #: 225487	529980	39.75
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	150.65
---------------	--------------------------------	---------------

CONSOLIDATED PIPE CO

Invoice #:	333424	P.O. #:	228495	529752	53.00
------------	--------	---------	--------	--------	-------

ITEM# 207745 / 8 SWR TEE GXGXG (QUOTE 318615)

CONSOLIDATED PIPE CO

Invoice #:	333424	P.O. #:	228495	529752	84.00
------------	--------	---------	--------	--------	-------

8 0801DI DI ROUND GRATE

CONSOLIDATED PIPE CO

Invoice #:	333424	P.O. #:	228495	529752	13.65
------------	--------	---------	--------	--------	-------

ITEM# 211898 / 8 FERNCO 1056-88 CIPVCXCIPVCCPLG

612500	UNIFORMS	2,959.25
---------------	-----------------	-----------------

GALLS LLC

Invoice #:	332782	P.O. #:	228494	528975	1,097.49
------------	--------	---------	--------	--------	----------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS

Invoice #:	332785	P.O. #:	228096	528978	407.00
------------	--------	---------	--------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MIDSOUTH SOLUTIONS

Invoice #:	332851	P.O. #:	228489	529043	509.99
------------	--------	---------	--------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	332852	P.O. #:	226130	529044	234.66
------------	--------	---------	--------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	332853	P.O. #:	226130	529045	39.11
------------	--------	---------	--------	--------	-------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	332854	P.O. #:	226130	529046	95.91
------------	--------	---------	--------	--------	-------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

COLLINSON ENTERPRISES INC

Invoice #:	333454	P.O. #:	228238	529782	286.50
------------	--------	---------	--------	--------	--------

CUSTOM TACTICAL NEGOTIATOR UNIFORM INSIGNIA (QUOTE 10/19/20)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	333461	P.O. #:	226130	529789	288.59
------------	--------	---------	--------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000	GASOLINE, OIL, GREASE	39,870.85
---------------	------------------------------	------------------

EAGLE ENERGY INC.

Invoice #: 332835	P.O. #: 228570	529028	441.86
-------------------	----------------	--------	--------

DIESEL FOR 8TH AVE SHOP / 100 GALLONS DYED DIESEL (PRICE PER GALLON 4.46364)

EAGLE ENERGY INC.

Invoice #: 332836	P.O. #: 228570	529029	5,073.45
-------------------	----------------	--------	----------

AS PER COUNCIL APPROVAL ON JUNE 22

2021 GAS FOR 8TH AVE SHOP / 1100 GALLONS NON ETHANOL UNLEAD (PRICE PER GALLON 4.60914, COMPLIANCE FEE 7.57)

EAGLE ENERGY INC.

Invoice #: 332836	P.O. #: 228570	529029	4.50
-------------------	----------------	--------	------

DIESEL FOR 8TH AVE SHOP / 100 GALLONS DYED DIESEL (PRICE PER GALLON 4.46364)

FLEETCOR TECHNOLOGIES

Invoice #: 333471	P.O. #: MANUAL	529857	15,541.12
-------------------	----------------	--------	-----------

FLEETCOR TECHNOLOGIES

Invoice #: 333472	P.O. #: MANUAL	529858	18,809.92
-------------------	----------------	--------	-----------

615200 PHOTOGRAPHY AND FINGERPRINT**1,054.78**

EVIDENT INC

Invoice #: 333255	P.O. #: 228620	529451	10.67
-------------------	----------------	--------	-------

ITEM# 70440 / ORANGE MARKING PAINT

EVIDENT INC

Invoice #: 333255	P.O. #: 228620	529451	44.10
-------------------	----------------	--------	-------

ITEM# 3186 / WHITE WET POWDER SOLUTION - 250ML PREMIX (QUOTE 191535A)

EVIDENT INC

Invoice #: 333255	P.O. #: 228620	529451	29.52
-------------------	----------------	--------	-------

ITEM# 7506-S / SOG TRIDENT ELEITE - SATIN BLADE

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 333571	P.O. #: 228637	529977	77.13
-------------------	----------------	--------	-------

ITEM# SF0078M / NITRILE POWD.GLOVES.MED/100

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 333571	P.O. #: 228637	529977	257.10
-------------------	----------------	--------	--------

ITEM# SF0078 / NITRILE POWD.GLOVES.LRG/100

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 333571	P.O. #: 228637	529977	105.47
-------------------	----------------	--------	--------

ITEM# BSET1D / 3" TAPE DISPENSER

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 333571	P.O. #: 228637	529977	128.55
-------------------	----------------	--------	--------

ITEM# SF0078XL / NITRILE POWD.GLOVES.X-LRG/100

SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	333571	P.O. #:	228637
			529977
			52.43
ITEM# CNA103 / A CYANOACRYLATE COMP 16OZ			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	333571	P.O. #:	228637
			529977
			134.46
ITEM# 704E / TAPE WHITE, PRINTED "EVIDENCE"			
EVIDENT INC			
Invoice #:	333572	P.O. #:	228297
			529978
			40.00
ITEM# 4083 / 100 DNA PRO SWAB BOXES			
B & H PHOTO - VIDEO			
Invoice #:	333573	P.O. #:	228636
			529979
			175.35
ITEM# CEFHLCDMIC / CELESTRON FLIPVIEW HANDHELD LCD MICROSCOPE (QUOTE 893903458)			
620701	FORENSIC		1,200.00
DPS CRIME LAB			
Invoice #:	332857	P.O. #:	MANUAL
			529049
			1,200.00
620900	CONTRACTUAL FEES		343,084.49
TASER INTERNATIONAL INC			
Invoice #:	333002	P.O. #:	226907
			529195
			269,383.13
YEAR 1 OF 5 YEAR CONTRACT FOR BODY WORN CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-13-21; COUNCIL APPROVED ON 01-18-22			
TASER INTERNATIONAL INC			
Invoice #:	333187	P.O. #:	228722
			529383
			73,575.00
YEAR 2 OF 5 / AS PER CITY COUNCIL APPROVAL ON 03-02-21 / TASER 60 YEAR, PAYMENT 1 \$32,700; PAYMENT 2-5 \$73,575			
CABLE ONE			
Invoice #:	333536	P.O. #:	MANUAL
			529941
			40.38
CABLE ONE			
Invoice #:	333537	P.O. #:	MANUAL
			529942
			2.75
CABLE ONE			
Invoice #:	333538	P.O. #:	MANUAL
			529943
			5.29
CABLE ONE			
Invoice #:	333539	P.O. #:	MANUAL
			529944
			2.91

CABLE ONE Invoice #: 333540	P.O. #: MANUAL	529945	5.29
CABLE ONE Invoice #: 333541	P.O. #: MANUAL	529946	5.29
CABLE ONE Invoice #: 333542	P.O. #: MANUAL	529947	5.00
CABLE ONE Invoice #: 333543	P.O. #: MANUAL	529948	5.29
CABLE ONE Invoice #: 333544	P.O. #: MANUAL	529949	5.29
CABLE ONE Invoice #: 333545	P.O. #: MANUAL	529950	5.29
CABLE ONE Invoice #: 333546	P.O. #: MANUAL	529951	5.29
CABLE ONE Invoice #: 333547	P.O. #: MANUAL	529952	5.82
CABLE ONE Invoice #: 333548	P.O. #: MANUAL	529953	2.91
CABLE ONE Invoice #: 333549	P.O. #: MANUAL	529954	5.29
CABLE ONE Invoice #: 333550	P.O. #: MANUAL	529955	5.29
CABLE ONE Invoice #: 333551	P.O. #: MANUAL	529956	3.11
CABLE ONE Invoice #: 333552	P.O. #: MANUAL	529957	5.29

CABLE ONE					
Invoice #:	333553	P.O. #:	MANUAL	529958	5.29
CABLE ONE					
Invoice #:	333554	P.O. #:	MANUAL	529959	5.29
621700	MAINTENANCE CONTRACTS				102.00
EQUIFAX CREDIT INFORMATION SERVICES					
Invoice #:	332858	P.O. #:	MANUAL	529050	102.00
622300	TRAINING PROGRAMS				2,095.00
UNIVERSITY OF LOUISVILLE					
Invoice #:	332863	P.O. #:	228705	529055	1,700.00
TUITION FOR DEP. COMMANDER GREG PELEAZ TO ATTEND 148TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/22 THRU 11/11/22					
MS ASSOCIATION OF SCHOOL					
Invoice #:	333211	P.O. #:	228726	529407	395.00
REGISTRATION FOR L SEYMOUR TO ATTEND 2022 MASRO CONFERENCE IN BILOXI, MS 07/11/22 TO 07/15/22					
625700	POSTAGE				13.58
UNITED PARCEL SERVICE					
Invoice #:	332856	P.O. #:	MANUAL	529048	13.58
626001	TELEPHONE				10,068.23
A T & T					
Invoice #:	332871	P.O. #:	MANUAL	529063	53.94
CABLE ONE					
Invoice #:	333121	P.O. #:	MANUAL	529317	1,000.00
AT&T MOBILITY II LLC					
Invoice #:	333126	P.O. #:	MANUAL	529321	9,014.29
626002	ELECTRIC				3,310.76

MS POWER COMPANY

Invoice #: 333265	P.O. #: MANUAL	529470	3,310.76
-------------------	----------------	--------	----------

626003	WATER		698.94
---------------	--------------	--	---------------

CITY OF GULFPORT

Invoice #: 332985	P.O. #: MANUAL	529178	26.39
-------------------	----------------	--------	-------

CITY OF GULFPORT

Invoice #: 332988	P.O. #: MANUAL	529181	589.65
-------------------	----------------	--------	--------

CITY OF GULFPORT

Invoice #: 333371	P.O. #: MANUAL	529699	23.64
-------------------	----------------	--------	-------

CITY OF GULFPORT

Invoice #: 333372	P.O. #: MANUAL	529700	59.26
-------------------	----------------	--------	-------

626004	GAS		61.54
---------------	------------	--	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333563	P.O. #: MANUAL	529968	30.77
-------------------	----------------	--------	-------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333564	P.O. #: MANUAL	529969	30.77
-------------------	----------------	--------	-------

626900	TRAVEL		5,839.00
---------------	---------------	--	-----------------

CLAYTON FULKS

Invoice #: 332784	P.O. #: 228656	528977	13.00
-------------------	----------------	--------	-------

LUNCH - FOOD ALLOWANCE FOR C FULKS WHILE ATTENDING PROJECT SAFE
NEIGHBORHOOD IMPLEMENTATION MEETING IN RIDGELAND, MS 06/13/22

UNIVERSITY OF LOUISVILLE

Invoice #: 332863	P.O. #: 228705	529055	5,100.00
-------------------	----------------	--------	----------

HOUSING FOR DEP. COMMANDER GREG PELEAZ TO ATTEND 148TH SOUTHERN POLICE
INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/22 THRU 11/11/22

UNIVERSITY OF LOUISVILLE

Invoice #: 332863	P.O. #: 228705	529055	66.00
-------------------	----------------	--------	-------

PARKING FEE FOR DEP. COMMANDER GREG PELEAZ TO ATTEND 148TH SOUTHERN POLICE
INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/22 THRU 11/11/22

JASON DUCRE

Invoice #: 332864	P.O. #: 228530	529056	115.00
-------------------	----------------	--------	--------

DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING MISSISSIPPI LAW
ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22

JASON DUCRE

Invoice #: 332864	P.O. #: 228530	529056	50.00
--------------------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING MISSISSIPPI LAW
ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22

MITCHELL ASHBY

Invoice #: 332865	P.O. #: 228534	529057	115.00
--------------------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING MISSISSIPPI LAW
ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22

MITCHELL ASHBY

Invoice #: 332865	P.O. #: 228534	529057	50.00
--------------------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING MISSISSIPPI LAW
ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22

ZACKARY L COUEY

Invoice #: 332866	P.O. #: 228532	529058	115.00
--------------------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING MISSISSIPPI LAW
ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22

ZACKARY L COUEY

Invoice #: 332866	P.O. #: 228532	529058	50.00
--------------------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING MISSISSIPPI LAW
ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22

BRANDON WYRICK

Invoice #: 332867	P.O. #: 228533	529059	115.00
--------------------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE FOR B WYRICK WHILE ATTENDING MISSISSIPPI LAW
ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22

BRANDON WYRICK

Invoice #: 332867	P.O. #: 228533	529059	50.00
--------------------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE FOR B WYRICK WHILE ATTENDING MISSISSIPPI LAW
ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22

627900	MISC SERVICES AND CHARGES	624.42
---------------	----------------------------------	---------------

CRESCO INC

Invoice #: 332850	P.O. #: 228387	529042	205.00
--------------------------	-----------------------	--------	--------

ESTIMATE FOR DIAGNOSTIC CHECK FOR PAL CENTER VIKING FRIDGE NOT WORKING
PROPERLY

AVS CONSULTING, LLC

Invoice #: 332984	P.O. #: 228597	529177	300.00
--------------------------	-----------------------	--------	--------

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 333124	P.O. #: MANUAL	529320	119.42
--------------------------	-----------------------	--------	--------

277	Police Forfeits and Seizures	2,407.87
------------	-------------------------------------	-----------------

630100	CAPITAL OUTLAY	2,407.87
---------------	-----------------------	-----------------

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462	P.O. #: 228456	529790	378.99
--------------------------	-----------------------	--------	--------

ITEM# 606F16534D / 6068 F 16-4-5 3/4 KD DBL (QUOTE 729179)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 18.99

ITEM# ACH / DEADBOLT PREP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 770.99

ITEM# 306L18G1RC / 3068 L18-4-161 CREIN G POLYST RH

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 18.99

ITEM# ACH / DEADBOLT STRIKE PREP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 846.99

ITEM# 306L18GAFB / 3069 L18 GALV ASA/FB

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 153.98

ITEM# B11914532DN / BB1191 4.5X4.5 US32D NRP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 27.99

ITEM# 282D26D / FLUSH BOLT MANUAL SET US26D SET

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 25.98

ITEM# 101VA36 / 2 X 36 VINYL SWEEP W/DRIP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 72.99

ITEM# 804V72 / 7/8 X 5 X 72 OUTSWING THRESHOLD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 30.99

ITEM# 160V7284 / ALUM/ VINYL WEATHERSTIP FOR 6070

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333462 P.O. #: 228456 529790 60.99

ITEM# PDJMB / PIERCE AND DIMPLE FRM W/ANCH&BOLTS

286 Coastal Narcotics Task Force 1,601.30

610700 OPERATING SUPPLIES 522.20

FERRO CONCEPTS USA INC

Invoice #: 332861 P.O. #: 228543 529053 157.50

ITEM# FC-CR-SLKMB1-MD-RG / THE SLICKSTER MOLLE BASE - RANGER GREEN/ MEDIUM

FERRO CONCEPTS USA INC

Invoice #: 332861 P.O. #: 228543 529053 54.00

ITEM# FC-CB-CECMB1-NS-RG / CARRY ELASTIC CUMMERBUND - RANGER GREEN

FERRO CONCEPTS USA INC

Invoice #: 332861 P.O. #: 228543 529053 47.70

ITEM# FC-PO-3ACSP1-NS-RG / 3AC SIDE PLATE POCKETS 6X6- RANGER GREEN

FERRO CONCEPTS USA INC

Invoice #: 332861 P.O. #: 228543 529053 69.00

ITEM# FC-FF-KGROO1-NS-RG / KANGAROO FRONT FLAP - RANGER GREEN

FERRO CONCEPTS USA INC

Invoice #: 332861 P.O. #: 228543 529053 36.00

ITEM# FC-AC-SPLPA1-NS-BK / CED SIDE PLATE POCKET ADAPTER - BLACK

GULF STATES DISTRIBUTORS

Invoice #: 332862 P.O. #: 228553 529054 36.00

ITEM# 11DC00OD / HSGI HANDCUFF TACO POUCH - MOLLE - OLIVE DRAB

GULF STATES DISTRIBUTORS

Invoice #: 332862 P.O. #: 228553 529054 47.00

ITEM# 41PT02OD / HSGI DUTY PISTOL TACO DOUBLE MAG POUCH

GULF STATES DISTRIBUTORS

Invoice #: 332862 P.O. #: 228553 529054 36.00

ITEM# 17TA00OD / HSGI TACO LT POUCH - MOLLE - OLIVE DRAB

GULF STATES DISTRIBUTORS

Invoice #: 332862 P.O. #: 228553 529054 39.00

ITEM# BT-DB-S-CB / BLUE FORCE GEAR DUMP BELT POUCH - COYOTE BROWN (QUOTE 0197001)

630100 CAPITAL OUTLAY 1,079.10

FERRO CONCEPTS USA INC

Invoice #: 332861 P.O. #: 228543 529053 1,079.10

ITEM# FC-AM-DURIT1-MS-NC / ARMOR PLATE SET PRO - DURITIUM 10X12 LEVEL III+-SET OF 2 (QUOTE 080440)

290 Fire 44,371.29

610700 OPERATING SUPPLIES 9,015.30

LOWES OF GULFPORT MS 466

Invoice #: 332992 P.O. #: 228003 529185 41.79

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 332995 P.O. #: 228003 529188 16.14

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 332998 P.O. #: 228003 529191 95.64

BLANKET PURCHASE

LMR HARDWARE

Invoice #: 333000 **P.O. #:** 225897 529193 56.97

BLANKET PURCHASE ORDER

JOANNE MCDONALD

Invoice #: 333005 **P.O. #:** 228476 529198 365.00

MISSISSIPPI STATE FLAGS

JOANNE MCDONALD

Invoice #: 333005 **P.O. #:** 228476 529198 470.00

US FLAGS 10'X 15'

JOANNE MCDONALD

Invoice #: 333005 **P.O. #:** 228476 529198 258.00

US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333006 **P.O. #:** 228520 529199 48.60

TH-RAM-BLACK CORE HARNESS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333006 **P.O. #:** 228520 529199 7.92

3913 GRAY NYLON HARNESS EXTENSION

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333006 **P.O. #:** 228520 529199 3.59

TRU6783 US FLAG PANETS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333006 **P.O. #:** 228520 529199 10.07

MR2091 CRATE CUSHION BY MUD RIVER

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333006 **P.O. #:** 228520 529199 5.75

MSMDNP-S PVC DO NOT PET PANELS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333007 **P.O. #:** 228520 529200 86.39

TH-RAM-BLACK CORE HARNESS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333007 **P.O. #:** 228520 529200 14.07

3913 GRAY NYLON HARNESS EXTENSION

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333007 **P.O. #:** 228520 529200 6.39

TRU6783 US FLAG PANETS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333007 **P.O. #:** 228520 529200 17.91

MR2091 CRATE CUSHION BY MUD RIVER

RAY ALLEN MANUFACTURING, LLC

Invoice #: 333007	P.O. #: 228520	529200	10.23
-------------------	----------------	--------	-------

MSMDNP-S PVC DO NOT PET PANELS

ULINE, INC.

Invoice #: 333012	P.O. #: 228023	529205	78.73
-------------------	----------------	--------	-------

S-932PLAIN MANILA SHIPPING TAGS

LOWES OF GULFPORT MS 466

Invoice #: 333014	P.O. #: 228692	529207	1,360.54
-------------------	----------------	--------	----------

2987534 PORTABLE HISENSE 6000 BTU DOE 115V WHITE VENTED PORTABLE AC UNIT FOR STATION 1

SUNBELT FIRE INC

Invoice #: 333017	P.O. #: 228667	529210	151.00
-------------------	----------------	--------	--------

18" MALE SOLID FITTING SWEDGED AT ENDS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 333018	P.O. #: 227962	529211	1,000.88
-------------------	----------------	--------	----------

90130 SURVIVOR LED BATTERY

MUNICIPAL EMERGENCY SERVICES

Invoice #: 333018	P.O. #: 227962	529211	120.00
-------------------	----------------	--------	--------

908039 OVERMOLDED FACECAP

LOWES OF GULFPORT MS 466

Invoice #: 333458	P.O. #: 228003	529786	265.96
-------------------	----------------	--------	--------

BLANKET PURCHASE

COBURN SUPPLY COMPANY INC

Invoice #: 333465	P.O. #: 225757	529793	30.57
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR SMALL PARTS

22016			4,493.16
--------------	--	--	-----------------

TNVC INC

Invoice #: 333010	P.O. #: 226862	529203	414.20
-------------------	----------------	--------	--------

WLCX-L4G24B WILCOX L4 G24 MOUNT W/LOW PROFILE BREAKAWAY BASE, BLACK P/N 28300G24-B

TNVC INC

Invoice #: 333010	P.O. #: 226862	529203	259.96
-------------------	----------------	--------	--------

WLCX-PVS14ARM WILCOX AN/.PVS-14 ARM W/NVG INTERFACE SHOE P/N 26300G01-B

TNVC INC

Invoice #: 333010	P.O. #: 226862	529203	3,819.00
-------------------	----------------	--------	----------

MOHS GRANT 20HS202T APPROVED BY COUNCIL 11/17/2020 INVC-TNVPVS14-L3WP-B1 UN-FILMED WHITE PHOSPHOR NIGHT VISION MONOCULAR (BASIC KIT)

611300	MOTOR VEHICLE REPAIRS		8,348.43
---------------	------------------------------	--	-----------------

A1 BATTERY INC

Invoice #: 333011	P.O. #: 228635	529204	435.00
-------------------	----------------	--------	--------

31-5t BATTERIES FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 333013 P.O. #: 228587 529206 89.83

SHOP SUPPLIES (34.83) MISCELLANEOUS (55.00)

ROCKING C TRUCK AND TRAILER

Invoice #: 333013 P.O. #: 228587 529206 497.50

LABOR FOR ENGINE ELECTRICAL CONTROL SYSTEM AND DIAGNOSTIC WORK THROUGH SYSTEM

ROCKING C TRUCK AND TRAILER

Invoice #: 333013 P.O. #: 228587 529206 333.46

375853 FUEL CAP

CASEY LAWHON

Invoice #: 333019 P.O. #: 228415 529212 1,100.00

FIRE ENGINE 9 TOP WRAP (WHITE AREA)

SUNBELT FIRE INC

Invoice #: 333020 P.O. #: 228712 529213 21.60

5070 AC HOSE

SUNBELT FIRE INC

Invoice #: 333020 P.O. #: 228712 529213 33.68

6963BS FITTINGS 10 X 10 FOR SO 133612

SUNBELT FIRE INC

Invoice #: 333020 P.O. #: 228712 529213 49.48

2480 OIL DYE

SUNBELT FIRE INC

Invoice #: 333020 P.O. #: 228712 529213 39.20

SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 333020 P.O. #: 228712 529213 130.00

30LB FREON

SUNBELT FIRE INC

Invoice #: 333020 P.O. #: 228712 529213 1,230.00

LABOR

SUNBELT FIRE INC

Invoice #: 333020 P.O. #: 228712 529213 57.15

HLAB HOSE

O REILLY AUTO PARTS

Invoice #: 333459 P.O. #: 227446 529787 57.03

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

JOHNSON COLLISION CENTER INC.

Invoice #: 333466 P.O. #: 228714 529794 7.00

HAZARDOUS WASTE

JOHNSON COLLISION CENTER INC.			
Invoice #: 333466	P.O. #: 228714	529794	1,166.60

ESTIMATE OF PAINT MATERIALS FOR BODY WORK TO ENGINE 9

JOHNSON COLLISION CENTER INC.			
Invoice #: 333466	P.O. #: 228714	529794	459.00

BODY LABOR

JOHNSON COLLISION CENTER INC.			
Invoice #: 333466	P.O. #: 228714	529794	2,609.50

PAINT LABOR

JOHNSON COLLISION CENTER INC.			
Invoice #: 333466	P.O. #: 228714	529794	32.40

SHOP SUPPLIES

612200	REPAIRS AND MAINTENANCE	1,173.20
---------------	--------------------------------	-----------------

COMMUNICATIONS INTERNATIONAL INC			
Invoice #: 332990	P.O. #: 227998	529183	231.90

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

JOHNSON CONTROLS INC			
Invoice #: 333009	P.O. #: 228693	529202	128.80

TRAVEL FEES TO / FROM

JOHNSON CONTROLS INC			
Invoice #: 333009	P.O. #: 228693	529202	80.00

FEES INCLUDING DISPOSAL, ENVIRONMENTAL, AND FUEL SURCHARGE

JOHNSON CONTROLS INC			
Invoice #: 333009	P.O. #: 228693	529202	465.00

ESTIMATE FOR STATION 1 AC UNIT

EAGLE SERVICES, INC.			
Invoice #: 333016	P.O. #: 228258	529209	127.50

STATION 1 SERVICE CALL FOR AC

ASAP PLUMBING LLC			
Invoice #: 333464	P.O. #: 228770	529792	140.00

FIRE STATION 6 SERVICE CALL FOR CLOGGED TOILET

612500	UNIFORMS	342.06
---------------	-----------------	---------------

GLOBE MANUFACTURING LLC			
Invoice #: 333008	P.O. #: 228231	529201	48.55

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER
5156093 REPLACE VELCRO, REINFORCE TRIM 2 AREAS

GLOBE MANUFACTURING LLC			
Invoice #:	333008	P.O. #:	228231 529201 76.96
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5001563 REPLACE VELCRO, DARN SHELL 2 AREAS, REPLACE KNEE			
GLOBE MANUFACTURING LLC			
Invoice #:	333008	P.O. #:	228231 529201 47.92
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 4950712 REPLACE VELCRO, DARN SHELL 3 AREAS			
GLOBE MANUFACTURING LLC			
Invoice #:	333008	P.O. #:	228231 529201 40.07
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5351191 DARN POCKET 1 AREA, REINFORCE TRIM 1 AREA			
GLOBE MANUFACTURING LLC			
Invoice #:	333008	P.O. #:	228231 529201 32.75
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5156074 REPLACE VELCRO			
GLOBE MANUFACTURING LLC			
Invoice #:	333008	P.O. #:	228231 529201 37.04
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 4900629 UPS CALL TAG			
GLOBE MANUFACTURING LLC			
Invoice #:	333008	P.O. #:	228231 529201 58.77
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5156091 REINFORCE UPPER BACK AT WAIST, REPLACE VELCRO, DARN SHELL 2 AREAS			
614000	GASOLINE, OIL, GREASE		6,546.86
FLEETCOR TECHNOLOGIES			
Invoice #:	333486	P.O. #:	MANUAL 529872 3,246.99
FLEETCOR TECHNOLOGIES			
Invoice #:	333487	P.O. #:	MANUAL 529873 3,299.87
620900	CONTRACTUAL FEES		104.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	333566	P.O. #:	MANUAL 529972 104.85
625700	POSTAGE		5.33
FEDEX			
Invoice #:	332945	P.O. #:	MANUAL 529137 5.33
626001	TELEPHONE		3,400.00

CABLE ONE				
Invoice #:	333121	P.O. #:	MANUAL	529317
				3,400.00
626002 ELECTRIC				12,091.71
MS POWER COMPANY				
Invoice #:	333261	P.O. #:	MANUAL	529466
				1,319.58
MS POWER COMPANY				
Invoice #:	333269	P.O. #:	MANUAL	529474
				9,522.16
COAST ELECTRIC POWER ASSOC				
Invoice #:	333326	P.O. #:	MANUAL	529530
				549.54
MS POWER COMPANY				
Invoice #:	333360	P.O. #:	MANUAL	529965
				700.43
626003 WATER				1,710.29
CITY OF GULFPORT				
Invoice #:	333359	P.O. #:	MANUAL	529687
				253.76
CITY OF GULFPORT				
Invoice #:	333364	P.O. #:	MANUAL	529692
				149.12
CITY OF GULFPORT				
Invoice #:	333379	P.O. #:	MANUAL	529707
				64.93
CITY OF GULFPORT				
Invoice #:	333392	P.O. #:	MANUAL	529720
				139.93
CITY OF GULFPORT				
Invoice #:	333395	P.O. #:	MANUAL	529723
				114.93
CITY OF GULFPORT				
Invoice #:	333396	P.O. #:	MANUAL	529724
				179.17

CITY OF GULFPORT				
Invoice #:	333409	P.O. #:	MANUAL	529737
				179.17
CITY OF GULFPORT				
Invoice #:	333410	P.O. #:	MANUAL	529738
				102.43
CITY OF GULFPORT				
Invoice #:	333411	P.O. #:	MANUAL	529739
				102.43
CITY OF GULFPORT				
Invoice #:	333412	P.O. #:	MANUAL	529740
				313.96
CITY OF GULFPORT				
Invoice #:	333416	P.O. #:	MANUAL	529744
				110.46
626004	GAS			595.34
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	333427	P.O. #:	MANUAL	529755
				61.36
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	333430	P.O. #:	MANUAL	529758
				37.49
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	333431	P.O. #:	MANUAL	529759
				65.53
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	333432	P.O. #:	MANUAL	529760
				30.77
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	333433	P.O. #:	MANUAL	529761
				57.35
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	333434	P.O. #:	MANUAL	529762
				39.97
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	333439	P.O. #:	MANUAL	529767
				88.04

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	333441	P.O. #:	MANUAL 529769 51.02
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	333445	P.O. #:	MANUAL 529773 78.84
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	333516	P.O. #:	MANUAL 529904 84.97
626900	TRAVEL		92.00
RYKER HASELDEN			
Invoice #:	332979	P.O. #:	MANUAL 529172 92.00
627700	CONTRIBUTIONS		743.71
GEIGER BROTHERS			
Invoice #:	332987	P.O. #:	228320 529180 176.82
SILICONE BRACELET WED WITH WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND)			
GEIGER BROTHERS			
Invoice #:	332987	P.O. #:	228320 529180 566.89
PENCILS RED WITH WHITE IMPRINT ITEM BU COST BUSTER PENCIL			
630100	CAPITAL OUTLAY		202.21
91625	FIRE STATION #9		202.21
LOWES OF GULFPORT MS 466			
Invoice #:	333240	P.O. #:	228692 529207 202.21
2987534 PORTABLE HISENSE 6000 BTU DOE 115V WHITE VENTED PORTABLE AC UNIT FOR STATION 1			
311	Streets and Drainage Maintenance		47,449.32
610700	OPERATING SUPPLIES		3,548.80
OFFICE FURNITURE SOLUTIONS LLC			
Invoice #:	333240	P.O. #:	228496 529436 211.19
ITEM #PL153: OPEN HUTCH - 36"W, OVERALL WIDTH: 35-1/2", OVERALL DEPTH: 14", OVERALL HEIGHT: 36", FINISH: ESPRESSO			
OFFICE FURNITURE SOLUTIONS LLC			
Invoice #:	333240	P.O. #:	228496 529436 589.71
AS PER STATE CONTRACT #8200056821 -- CREDENZA AND HUTCH FOR BREAKROOM ON W/S SIDE -- ITEM #PL172: BUFFET CREDENZA WITH TOP DRAWER AND DOORS, 35.5"W X 22"D X 37.25"H, FINISH: ESPRESSO			

COVINGTON SALES & SERVICE INC

Invoice #: 333244

P.O. #: 228404

529440

2,747.90

FOR ASPHALT TRUCK -- ITEM #PHPM-50: PHPM 50 EMULSION, (275 GAL/TOTE)

611000 BLDG MATERIALS AND SUPPLIES**2,000.00**

SOUTHERN FIRE SPRINKLER

Invoice #: 333239

P.O. #: 228035

529435

2,000.00

FIRE ALARM SYSTEM FOR NEW TRAFFIC SIGN SHOP (4015 SEARLE AVE) -- PARTS AND LABOR
TO REPLACE (1) V32FB FIRE PANL AND (1) 6160CR KEYPAD**611300 MOTOR VEHICLE REPAIR PARTS****6,944.14**

LNJ SERVICES INC

Invoice #: 332773

P.O. #: 228627

528966

245.82

PUMPING SERVICES 4 LOCATIONS

LNJ SERVICES INC

Invoice #: 332773

P.O. #: 228627

528966

189.09

PUMPING SERVICES 3 LOCATIONS

LNJ SERVICES INC

Invoice #: 332773

P.O. #: 228627

528966

151.27

PUMPING SERVICES 2 LOCATIONS

LNJ SERVICES INC

Invoice #: 332773

P.O. #: 228627

528966

189.09

PUMPING SERVICES 4 LOCATIONS

LNJ SERVICES INC

Invoice #: 332773

P.O. #: 228627

528966

264.73

PUMPING SERVICES 6 LOCATIOBNS

LNJ SERVICES INC

Invoice #: 332774

P.O. #: 228627

528967

264.73

PUMPING SERVICES 4 LOCATIONS

LNJ SERVICES INC

Invoice #: 332774

P.O. #: 228627

528967

203.64

PUMPING SERVICES 3 LOCATIONS

LNJ SERVICES INC

Invoice #: 332774

P.O. #: 228627

528967

162.91

PUMPING SERVICES 2 LOCATIONS

LNJ SERVICES INC

Invoice #: 332774

P.O. #: 228627

528967

203.63

PUMPING SERVICES 4 LOCATIONS

LNJ SERVICES INC				
Invoice #: 332774	P.O. #: 228627	528967	285.09	
PUMPING SERVICES 6 LOCATIOBNS				
LNJ SERVICES INC				
Invoice #: 332775	P.O. #: 228627	528968	189.09	
PUMPING SERVICES 4 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332775	P.O. #: 228627	528968	145.45	
PUMPING SERVICES 3 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332775	P.O. #: 228627	528968	116.36	
PUMPING SERVICES 2 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332775	P.O. #: 228627	528968	145.46	
PUMPING SERVICES 4 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332775	P.O. #: 228627	528968	203.64	
PUMPING SERVICES 6 LOCATIOBNS				
LNJ SERVICES INC				
Invoice #: 332776	P.O. #: 228627	528969	151.27	
PUMPING SERVICES 4 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332776	P.O. #: 228627	528969	116.36	
PUMPING SERVICES 3 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332776	P.O. #: 228627	528969	93.09	
PUMPING SERVICES 2 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332776	P.O. #: 228627	528969	116.37	
PUMPING SERVICES 4 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332776	P.O. #: 228627	528969	162.91	
PUMPING SERVICES 6 LOCATIOBNS				
LNJ SERVICES INC				
Invoice #: 332777	P.O. #: 228627	528970	189.09	
PUMPING SERVICES 4 LOCATIONS				
LNJ SERVICES INC				
Invoice #: 332777	P.O. #: 228627	528970	145.45	
PUMPING SERVICES 3 LOCATIONS				

LNJ SERVICES INC			
Invoice #:	332777	P.O. #:	228627
		528970	116.36
PUMPING SERVICES 2 LOCATIONS			
LNJ SERVICES INC			
Invoice #:	332777	P.O. #:	228627
		528970	145.46
PUMPING SERVICES 4 LOCATIONS			
LNJ SERVICES INC			
Invoice #:	332777	P.O. #:	228627
		528970	203.64
PUMPING SERVICES 6 LOCATIONS			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332786	P.O. #:	227784
		528979	20.24
LINES 1-2 FOR ASSET 3502 (2004 PATCH TRUCK F-750) - LABOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332786	P.O. #:	227784
		528979	53.97
LINES 3-6 FOR ASSET 3580 (2011 DUMP TRUCK) -- VENDOR LABOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332786	P.O. #:	227784
		528979	61.40
VENDOR INSTALLED PARTS			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332786	P.O. #:	227784
		528979	8.20
MISC PARTS			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332786	P.O. #:	227784
		528979	1.68
MISC FEES BY VENDOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332786	P.O. #:	227784
		528979	4.16
VENDOR INSTALLED PARTS			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332787	P.O. #:	227784
		528980	99.76
LINES 1-2 FOR ASSET 3502 (2004 PATCH TRUCK F-750) - LABOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332787	P.O. #:	227784
		528980	266.03
LINES 3-6 FOR ASSET 3580 (2011 DUMP TRUCK) -- VENDOR LABOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332787	P.O. #:	227784
		528980	302.67
VENDOR INSTALLED PARTS			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	332787	P.O. #:	227784
		528980	40.45
MISC PARTS			

GULF HYDRAULICS & PNEUMATICS

Invoice #: 332787 P.O. #: 227784 528980 8.32

MISC FEES BY VENDOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 332787 P.O. #: 227784 528980 20.49

VENDOR INSTALLED PARTS

BUTCH OUSTALET INC

Invoice #: 332882 P.O. #: 226176 529074 29.14

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332883 P.O. #: 529075 -29.14

BUTCH OUSTALET INC

Invoice #: 332884 P.O. #: 226176 529076 30.00

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332892 P.O. #: 227726 529084 161.84

ASSET#2590 P/N F6TZ*9F838*A SENSOR ASSY

O REILLY AUTO PARTS

Invoice #: 332893 P.O. #: 227743 529085 191.85

FOR ASSET 2590: 2002 F-350 CREW TRUCK -- ITEM #PR315: IPR VALVE

G & S HOLDINGS LLC

Invoice #: 332908 P.O. #: 227109 529100 142.23

ASSET#3505 P/N F12634 SEATBELT ASSY R/H

SUN SOUTH LLC

Invoice #: 332912 P.O. #: 529104 -12.93

SUN SOUTH LLC

Invoice #: 332913 P.O. #: 227529 529105 25.43

ASSET#3518 P/N R95492 KNOB

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 333023 P.O. #: 227448 529216 64.95

BLANKET PURCHASE ORDER FOR AMIC. ALIGNMENTS AND SMALL REPAIRS

COVINGTON SALES & SERVICE INC

Invoice #: 333224 P.O. #: 227691 529420 684.38

ASSET#1611 P/N 65647 MIDDLE SWITCH PACK

O REILLY AUTO PARTS

Invoice #: 333225 P.O. #: 228199 529421 181.33

P/N 59-2011XD A/C CONTROLS

COVINGTON SALES & SERVICE INC

Invoice #: 333238

P.O. #: 227794

529434

92.94

FOR ASSET 1611 (2019 A9000 SWEEPER) -- ITEM #64522: EMERGENCY STOP BUTTON

COVINGTON SALES & SERVICE INC

Invoice #: 333238

P.O. #: 227794

529434

94.75

ITEM #64525: RED N/C 22MM SWITCH

612200 REPAIRS AND MAINTENANCE**1,696.69**

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 332909

P.O. #: 227161

529101

198.92

ASSET#3559 P/N K12 HOSE HYD HOSE ASSY

LEE TRACTOR CO INC

Invoice #: 332910

P.O. #: 227474

529102

957.00

P/N 600-158 BEARING

LEE TRACTOR CO INC

Invoice #: 332910

P.O. #: 227474

529102

151.75

P/N 801-303 SPACER

LEE TRACTOR CO INC

Invoice #: 332910

P.O. #: 227474

529102

202.00

P/N 600-160 SLEEVE

LEE TRACTOR CO INC

Invoice #: 332910

P.O. #: 227474

529102

68.00

ASSET#12202 P/N 600-159 SEAL SHAFT

LYLE MACHINERY

Invoice #: 332911

P.O. #: 227679

529103

60.59

ASSET#3596 P/N 22B-54-28720 WIPER ARM

SUN SOUTH LLC

Invoice #: 332914

P.O. #: 227579

529106

0.70

P/N R118192 LOCK WASHER

SUN SOUTH LLC

Invoice #: 332914

P.O. #: 227579

529106

111.40

P/N RE62874 KNOB ASSY

SUN SOUTH LLC

Invoice #: 332914

P.O. #: 227579

529106

4.76

ASSET#3518 P/N 19M8706 SCREW

SUN SOUTH LLC

Invoice #: 332915

P.O. #:

529107

-116.86

SUN SOUTH LLC

Invoice #: 332916

P.O. #: 227579

529108

58.43

P/N KNOB ASSY

614000 GASOLINE, OIL, GREASE**8,645.28**

MOMAR INC

Invoice #: 333245

P.O. #: 228499

529441

7,331.64

AS PER BIDS RECEIVED 5/23/2022 -- DEGREASER FOR ASPHAL TRUCKS --
NON-EMULSIFIABLE SOLVENT DEGREASER (MUST HAVE CONNECTIONS FOR HOSE & BE
ABLE TO BE MOVED WITH A FORKLIFT) (275 GAL/TOTE)

BLOSSMAN GAS INC

Invoice #: 333251

P.O. #: 226235

529447

92.76

BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

FLEETCOR TECHNOLOGIES

Invoice #: 333478

P.O. #: MANUAL

529864

596.36

FLEETCOR TECHNOLOGIES

Invoice #: 333479

P.O. #: MANUAL

529865

485.70

FLEETCOR TECHNOLOGIES

Invoice #: 333480

P.O. #: MANUAL

529866

138.82

614600 STORM DRAIN PIPES**1,717.87**

FERGUSON US HOLDINGS, INC.

Invoice #: 333241

P.O. #: 228516

529437

59.98

ITEMS NEEDED FOR REPAIR ON SWEETGUM -- 15" HDPE SPLIT COUPLING

FERGUSON US HOLDINGS, INC.

Invoice #: 333241

P.O. #: 228516

529437

49.99

18" HDPE SPLIT COUPLING

FERGUSON US HOLDINGS, INC.

Invoice #: 333242

P.O. #: 228602

529438

1,027.50

RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED

COBURN SUPPLY COMPANY INC

Invoice #: 333243

P.O. #: 228515

529439

250.80

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 15" X 20'
LONG HDPE STORM DRAIN PIPE

COBURN SUPPLY COMPANY INC

Invoice #: 333243

P.O. #: 228515

529439

329.60

18" X 20' LONG HDPE STORM DRAIN PIPE

620900 CONTRACTUAL FEES**2,385.00**

BONDS SERVICES, INC

Invoice #: 333024	P.O. #: 228743	529217	2,250.00
--------------------------	-----------------------	--------	----------

JANITORIAL SERVICES FOR JUNE 2022

UNIVERSAL COMONE LLC

Invoice #: 333089	P.O. #: MANUAL	529285	135.00
--------------------------	-----------------------	--------	--------

624602	ADA COMPLIANCE	18,461.00
---------------	-----------------------	------------------

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	70.05
--------------------------	-----------------------	--------	-------

AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 7/6/21 -- WORK AUTHORIZATION 5:
ADA CURB RAMP AT 19TH ST & 24TH AVE INTERSECTION -- ITEM #1.01B: SELECT BACKFILL,
CLASS 9, GROUP B OR C, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	41.21
--------------------------	-----------------------	--------	-------

ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	78.30
--------------------------	-----------------------	--------	-------

ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	164.83
--------------------------	-----------------------	--------	--------

ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	2,060.42
--------------------------	-----------------------	--------	----------

ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	1,318.66
--------------------------	-----------------------	--------	----------

ITEM #9.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	1,799.97
--------------------------	-----------------------	--------	----------

ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	988.99
--------------------------	-----------------------	--------	--------

ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	123.62
--------------------------	-----------------------	--------	--------

ITEM #8.02: SOLID SODDING

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	32.97
--------------------------	-----------------------	--------	-------

ITEM #8.06A: STRAW WATTLES

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	123.62
-------------------	----------------	--------	--------

ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	49.45
-------------------	----------------	--------	-------

ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	329.66
-------------------	----------------	--------	--------

ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	82.42
-------------------	----------------	--------	-------

ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 333300	P.O. #: 228243	529504	164.83
-------------------	----------------	--------	--------

ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 333306	P.O. #: 228242	529510	63.68
-------------------	----------------	--------	-------

AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 7/6/2021 -- WORK AUTHORIZATION
6: ADA IMPROVEMENTS AT NORTHWEST CORNER OF 14TH ST AND 28TH AVE INTERSECTION
-- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 333306	P.O. #: 228242	529510	33.52
-------------------	----------------	--------	-------

ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 333306	P.O. #: 228242	529510	67.04
-------------------	----------------	--------	-------

ITEM #2.06: WATER VALVEBOX, ALL SIZES AND DEPTHS

DNA UNDERGROUND LLC

Invoice #: 333306	P.O. #: 228242	529510	134.07
-------------------	----------------	--------	--------

ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 333306	P.O. #: 228242	529510	1,501.59
-------------------	----------------	--------	----------

ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 333306	P.O. #: 228242	529510	402.21
-------------------	----------------	--------	--------

ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 333306	P.O. #: 228242	529510	1,675.89
-------------------	----------------	--------	----------

ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00

DNA UNDERGROUND LLC

Invoice #: 333306	P.O. #: 228242	529510	452.49
-------------------	----------------	--------	--------

ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC			
Invoice #:	333306	P.O. #:	228242
		529510	100.55
ITEM #9.01C: PAVEMENT SAW CUTTING			
DNA UNDERGROUND LLC			
Invoice #:	333306	P.O. #:	228242
		529510	402.21
ITEM #9.02A: ASPHALT AND TRENCH REPAIR			
DNA UNDERGROUND LLC			
Invoice #:	333306	P.O. #:	228242
		529510	804.43
ITEM #9.03A: CONCRETE CURB & GUTTER			
DNA UNDERGROUND LLC			
Invoice #:	333306	P.O. #:	228242
		529510	268.14
ITEM #7.02A: TRAFFIC CONTROL - BARREL			
DNA UNDERGROUND LLC			
Invoice #:	333306	P.O. #:	228242
		529510	67.04
ITEM #7.02C: TRAFFIC CONTROL SIGNS			
DNA UNDERGROUND LLC			
Invoice #:	333306	P.O. #:	228242
		529510	268.14
ITEM #6.02: REINFORCING STEEL			
DNA UNDERGROUND LLC			
Invoice #:	333418	P.O. #:	228241
		529746	29.44
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 7/6/2021 -- WORK AUTHORIZATION 4: ADA RAMP @ 15TH STREET -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)			
DNA UNDERGROUND LLC			
Invoice #:	333418	P.O. #:	228241
		529746	15.49
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)			
DNA UNDERGROUND LLC			
Invoice #:	333418	P.O. #:	228241
		529746	147.20
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)			
DNA UNDERGROUND LLC			
Invoice #:	333418	P.O. #:	228241
		529746	61.98
ITEM #1.04: GRADING			
DNA UNDERGROUND LLC			
Invoice #:	333418	P.O. #:	228241
		529746	232.42
ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)			
DNA UNDERGROUND LLC			
Invoice #:	333418	P.O. #:	228241
		529746	1,936.86
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00			
DNA UNDERGROUND LLC			
Invoice #:	333418	P.O. #:	228241
		529746	433.86
ITEM #9.03A: CONCRETE CURB & GUTTER			

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

694.17

ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

464.84

ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

30.99

ITEM #7.02G: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

96.84

ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

185.94

ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

104.59

ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

309.90

ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

15.49

ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 333418

P.O. #: 228241

529746

30.99

ITEM #6.02: REINFORCING STEEL

626001 TELEPHONE**1,750.00**

CABLE ONE

Invoice #: 333121

P.O. #: MANUAL

529317

1,750.00

626003 WATER**109.30**

CITY OF GULFPORT

Invoice #: 333386

P.O. #: MANUAL

529714

47.96

CITY OF GULFPORT

Invoice #: 333388

P.O. #: MANUAL

529716

37.70

CITY OF GULFPORT

Invoice #: 333389

P.O. #: MANUAL

529717

23.64

626004 GAS**191.24**

BLOSSMAN GAS INC

Invoice #: 333251

P.O. #: 226235

529447

89.73

BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333428

P.O. #: MANUAL

529756

30.77

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333440

P.O. #: MANUAL

529768

39.97

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333443

P.O. #: MANUAL

529771

30.77

313 Public Works Admin**819.54****611300 MOTOR VEHICLE REPAIR PARTS****819.54**

BUTCH OUSTALET INC

Invoice #: 332788

P.O. #: 227793

528981

130.00

FOR ASSET 7061 (2019 F-250 4X4 TRUCK) -- VENDOR LABOR

ADVANCED AUTO PARTS

Invoice #: 332896

P.O. #: 228172

529088

28.72

ASSET#7000 P/N AP104 SPARK PLUG

ADVANCED AUTO PARTS

Invoice #: 332896

P.O. #: 228172

529088

174.79

P/N 30728 IGNITION COIL

ROPER SUPPLY CO

Invoice #: 333217

P.O. #: 228309

529413

21.80

ASSET#1616 P/N ABL14.0373 OUTLET ACSRY

ROPER SUPPLY CO

Invoice #: 333217

P.O. #: 228309

529413

214.85

P/N ABL21.7450 50W 4HD STROBE P/S

ROPER SUPPLY CO

Invoice #: 333217 P.O. #: 228309 529413 51.00

P/N WHEEXT15 EXT CABLE 15'

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333219 P.O. #: 529415 -195.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333220 P.O. #: 227984 529416 338.00

ASSET#1948 P/N LT225/75R16 TIRE TRANSFORCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333220 P.O. #: 227984 529416 9.98

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333220 P.O. #: 227984 529416 31.90

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333220 P.O. #: 227984 529416 11.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333220 P.O. #: 227984 529416 2.00

P/N STT STATE TIRE TAX

315 Traffic Control 3,417.99

610700 OPERATING SUPPLIES 72.72

CHANCELLOR SUPPLY, INC

Invoice #: 333129 P.O. #: 225425 529325 72.72

BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

611300 MOTOR VEHICLE REPAIR PARTS 3,345.27

A1 BATTERY INC

Invoice #: 332765 P.O. #: 228426 528957 171.00

ASSET#1216 P/N DG12-18G BATTERIES

A1 BATTERY INC

Invoice #: 332766 P.O. #: 228461 528958 1,059.00

ASSET#1215 P/N T-105 BATTERIES

AUTO ZONE INC

Invoice #: 332900 P.O. #: 228266 529092 394.99

ASSET#3576 P/N C1311-8 IGNITION COIL PACK

PUCKETT MACHINERY COMPANY

Invoice #:	332905	P.O. #:	228522	529097	415.55
------------	--------	---------	--------	--------	--------

ASSET#1214 P/N 106402-001 STATUS BOARD

ALTEC INDUSTRIES INC

Invoice #:	332906	P.O. #:	228538	529098	308.57
------------	--------	---------	--------	--------	--------

ASSET#1219 P/N 970032663 TOGGLE SWITCH

GULF HYDRAULICS & PNEUMATICS

Invoice #:	332907	P.O. #:	228669	529099	485.00
------------	--------	---------	--------	--------	--------

ASSET#1219 P/N OL-LABOR VENDOR LABOR

A1 BATTERY INC

Invoice #:	333116	P.O. #:	222113	529312	70.00
------------	--------	---------	--------	--------	-------

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

ALTEC INDUSTRIES INC

Invoice #:	333216	P.O. #:	228611	529412	441.16
------------	--------	---------	--------	--------	--------

ASSET#1219 P/N 970016347 CONTROL MODULE , OUTRIGGER

325	Engineering	103,778.09
------------	--------------------	-------------------

614000	GASOLINE, OIL, GREASE	502.95
---------------	------------------------------	---------------

FLEETCOR TECHNOLOGIES

Invoice #:	333482	P.O. #:	MANUAL	529868	110.85
------------	--------	---------	--------	--------	--------

FLEETCOR TECHNOLOGIES

Invoice #:	333483	P.O. #:	MANUAL	529869	172.89
------------	--------	---------	--------	--------	--------

FLEETCOR TECHNOLOGIES

Invoice #:	333484	P.O. #:	MANUAL	529870	63.09
------------	--------	---------	--------	--------	-------

FLEETCOR TECHNOLOGIES

Invoice #:	333485	P.O. #:	MANUAL	529871	156.12
------------	--------	---------	--------	--------	--------

625100	STREETS AND TRAFFIC LIGHTING	103,275.14
---------------	-------------------------------------	-------------------

MS POWER COMPANY

Invoice #:	333262	P.O. #:	MANUAL	529467	51.46
------------	--------	---------	--------	--------	-------

MS POWER COMPANY

Invoice #:	333263	P.O. #:	MANUAL	529468	33.84
------------	--------	---------	--------	--------	-------

MS POWER COMPANY			
Invoice #:	333266	P.O. #:	MANUAL 529471 8,259.39
MS POWER COMPANY			
Invoice #:	333268	P.O. #:	MANUAL 529473 88,567.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	333308	P.O. #:	MANUAL 529512 58.91
COAST ELECTRIC POWER ASSOC			
Invoice #:	333309	P.O. #:	MANUAL 529513 76.61
COAST ELECTRIC POWER ASSOC			
Invoice #:	333312	P.O. #:	MANUAL 529516 89.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	333316	P.O. #:	MANUAL 529520 56.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	333317	P.O. #:	MANUAL 529521 54.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	333318	P.O. #:	MANUAL 529522 55.03
COAST ELECTRIC POWER ASSOC			
Invoice #:	333319	P.O. #:	MANUAL 529523 64.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	333320	P.O. #:	MANUAL 529524 48.61
COAST ELECTRIC POWER ASSOC			
Invoice #:	333321	P.O. #:	MANUAL 529525 49.31
COAST ELECTRIC POWER ASSOC			
Invoice #:	333328	P.O. #:	MANUAL 529532 79.25
MS POWER COMPANY			
Invoice #:	333518	P.O. #:	MANUAL 529906 4,881.08

MS POWER COMPANY

Invoice #: 333561

P.O. #: MANUAL

529966

849.08

335 Garage Maintenance**2,934.31****610700 OPERATING SUPPLIES****2,407.92**

WASTE OIL COLLECTORS INC

Invoice #: 332894

P.O. #: 227910

529086

380.00

P/N OL-MISC VENDOR FEES SHOP WASTE DRUM REMOVAL

WINZER CORPORATION

Invoice #: 332917

P.O. #: 227638

529109

365.28

P/N FASTENERS - MISC.

ALL AMERICAN TOWING INC

Invoice #: 333218

P.O. #: 227988

529414

250.00

P/N TOW MOVING OF BOX

ALL AMERICAN TOWING INC

Invoice #: 333218

P.O. #: 227988

529414

78.00

P/N MILEAGE

LOWES OF GULFPORT MS 466

Invoice #: 333221

P.O. #: 227985

529417

740.28

P/N 677589 24X48X72 SHELVING

LOWES OF GULFPORT MS 466

Invoice #: 333237

P.O. #: 227841

529433

47.30

P/N 1211260 18X16X18 MOVING BOX

LOWES OF GULFPORT MS 466

Invoice #: 333237

P.O. #: 227841

529433

21.08

P/N 1211101 16X12X12 MOVING BOX

DISTRIBUTORS HOLDING CORP

Invoice #: 333254

P.O. #: 228070

529450

335.98

TOOLS FOR MAINTENANCE GARAGE -- ITEM #ATD31166: 3/8 X 50 HOSE REEL

DISTRIBUTORS HOLDING CORP

Invoice #: 333254

P.O. #: 228070

529450

190.00

ITEM #BAYSL8904: EXT CORD REEL 50FT

611300 MOTOR VEHICLE REPAIRS**433.01**

O REILLY AUTO PARTS

Invoice #: 333229

P.O. #: 227670

529425

59.46

P/N 611-204 LUG NUT

O REILLY AUTO PARTS

Invoice #: 333234	P.O. #: 228578	529430	57.45
P/N 441-21-1 REDUCER			

O REILLY AUTO PARTS

Invoice #: 333234	P.O. #: 228578	529430	250.60
ASSET#1187 P/N 1FD-1 BASECOAT			

O REILLY AUTO PARTS

Invoice #: 333234	P.O. #: 228578	529430	33.08
P/N UP2882 CLAERCOAT			

O REILLY AUTO PARTS

Invoice #: 333234	P.O. #: 228578	529430	32.42
P/N UP2323 STD HARDNER			

612500	UNIFORMS	93.38
---------------	-----------------	--------------

CINTAS CORP 240

Invoice #: 332873	P.O. #: MANUAL	529065	46.69
--------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 332874	P.O. #: MANUAL	529066	46.69
--------------------------	-----------------------	--------	-------

345	Capital Projects	32,952.26
------------	-------------------------	------------------

640100	CAPITAL PROJECTS	32,952.26
---------------	-------------------------	------------------

02820	222.14
--------------	---------------

WEAVER ELECTRIC INC

Invoice #: 332779	P.O. #: 226224	528972	222.14
--------------------------	-----------------------	--------	--------

AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE
LIGHTING UPGRADES AND REPLACEMENTS

02824	32,730.12
--------------	------------------

WEAVER ELECTRIC INC

Invoice #: 332779	P.O. #: 226224	528972	32,730.12
--------------------------	-----------------------	--------	-----------

AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE
LIGHTING UPGRADES AND REPLACEMENTS

365	Funds	1,400.00
------------	--------------	-----------------

640300	REAL ESTATE ACQUISITION	1,400.00
---------------	--------------------------------	-----------------

02807	1,400.00
--------------	-----------------

DOUG SINGLETARY & ASSOC

Invoice #: 333101

P.O. #: MANUAL

529297

1,400.00

411 Leisure Services 86,020.62**610100 CLEANING AND JANITORIAL 1,775.00**

BONDS SERVICES, INC

Invoice #: 333024

P.O. #: 228743

529217

1,775.00

JANITORIAL SERVICES FOR JUNE 2022

610400 OFFICE SUPPLIES 67.72

GULF COAST BUSINESS SUPPLY CO

Invoice #: 333122

P.O. #: 228697

529318

67.72

QRTS534 QUARTET CLASSIC WHITEBOARD - 48" (4FT) WIDTHX36" (3FT) HEIGHT - WHITE
MELAMINE SURFACE - SILVER ALUMNIMUM FRAME - HORIZONTAL/ VERTICAL**610600 LANDSCAPE SUPPLIES 1,593.75**

TURF MASTER LAWN CARE, INC

Invoice #: 333470

P.O. #: 226655

529798

1,593.75

PANSIES AND VIOLAS FOR HANGING BASKETS AND FLOWER BEDS BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 3,207.64

AIRGAS INC

Invoice #: 332951

P.O. #: MANUAL

529143

226.14

FASTENAL

Invoice #: 333133

P.O. #: 225414

529329

225.88

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 333134

P.O. #: 225414

529330

445.46

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 333135

P.O. #: 225414

529331

64.09

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 333136

P.O. #: 225414

529332

102.66

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 333137

P.O. #: 225414

529333

115.83

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 333138

P.O. #: 225414

529334

87.72

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 333139

P.O. #: 225414

529335

68.37

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 333140

P.O. #: 225414

529336

95.56

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 333141

P.O. #: 225414

529337

374.87

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

KEELING CO

Invoice #: 333183

P.O. #: 228622

529379

144.23

SOLENOID G4 PEB PGA EFB FOR SPORTSPLEX TURF

KEELING CO

Invoice #: 333183

P.O. #: 228622

529379

408.66

RAIN BIRD 4 FALCON P/C ROTOR 6504PC FOR SPORTSPLEX TURF

KEELING CO

Invoice #: 333183

P.O. #: 228622

529379

408.66

RAIN BIRD 4 FALCON P/C ROTOR 6504FC FOR SPORTSPLEX TURF

LOWES OF GULFPORT MS 466

Invoice #: 333468

P.O. #: 225649

529796

439.51

TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT

611000 BLDG MATERIALS AND SUPPLIES**731.00**

LOWES OF GULFPORT MS 466

Invoice #: 333117

P.O. #: 226709

529313

33.24

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 333118

P.O. #: 226709

529314

73.98

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 333119

P.O. #: 226709

529315

23.74

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 333120 P.O. #: 226709 529316 151.44

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 333127 P.O. #: 225385 529323 73.99

1/2 X 5 1/4 BASE 16 FT PRIMED

HOME DEPOT CREDIT SERVICE

Invoice #: 333131 P.O. #: 225296 529327 39.97

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOME DEPOT CREDIT SERVICE

Invoice #: 333132 P.O. #: 225296 529328 30.96

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

CHANCELLOR SUPPLY, INC

Invoice #: 333249 P.O. #: 225305 529445 160.50

OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 333299 P.O. #: 225296 529503 32.98

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 333302 P.O. #: 226709 529506 16.14

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 333303 P.O. #: 226709 529507 13.76

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 333304 P.O. #: 226709 529508 10.80

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 333305 P.O. #: 226709 529509 69.50

OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES

611300 MOTOR VEHICLE REPAIRS 7,397.19

BEARD EQUIPMENT COMPANY

Invoice #: 332770 P.O. #: 228388 528962 466.61

ASSET#50032 P/N TCB10951 MULTCH KIT 72"

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332771 P.O. #: 228402 528964 260.00

ASSET#1728 P/N P235/70R16 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332772	P.O. #: 228402	528965	-240.00
--------------------------	-----------------------	--------	---------

ASSET#1728 P/N P235/70R16 TIRE

BUTCH OUSTALET INC

Invoice #: 332878	P.O. #: 226176	529070	31.27
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332879	P.O. #: 226176	529071	87.98
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332881	P.O. #: 226176	529073	19.34
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332886	P.O. #: 226176	529078	22.70
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332887	P.O. #: 226176	529079	55.13
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 332895	P.O. #: 228172	529087	13.36
--------------------------	-----------------------	--------	-------

P/N 302-130 WIPER TRANSMISSION ASSY

ADVANCED AUTO PARTS

Invoice #: 332895	P.O. #: 228172	529087	3.12
--------------------------	-----------------------	--------	------

P/N 42885 WIPER ARM PASSENGERS SIDE

ADVANCED AUTO PARTS

Invoice #: 332895	P.O. #: 228172	529087	2.53
--------------------------	-----------------------	--------	------

P/N 42884 WIPER ARM DRIVERS SIDE

ADVANCED AUTO PARTS

Invoice #: 332895	P.O. #: 228172	529087	2.27
--------------------------	-----------------------	--------	------

P/N 90203 SIDE VIEW MIRROR

ADVANCED AUTO PARTS

Invoice #: 332895	P.O. #: 228172	529087	25.47
--------------------------	-----------------------	--------	-------

P/N NT515072 FRONT HUB BEARING

ADVANCED AUTO PARTS

Invoice #: 332895	P.O. #: 228172	529087	0.23
--------------------------	-----------------------	--------	------

ASSET#2367 P/N R85085 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 332895	P.O. #: 228172	529087	1.08
--------------------------	-----------------------	--------	------

P/N 87725 AIR FILTER

ADVANCED AUTO PARTS

Invoice #: 332897	P.O. #: 228172	529089	100.26
--------------------------	-----------------------	--------	--------

P/N 302-130 WIPER TRANSMISSION ASSY

ADVANCED AUTO PARTS

Invoice #: 332897	P.O. #: 228172	529089	23.41
--------------------------	-----------------------	--------	-------

P/N 42885 WIPER ARM PASSENGERS SIDE

ADVANCED AUTO PARTS

Invoice #: 332897	P.O. #: 228172	529089	19.03
--------------------------	-----------------------	--------	-------

P/N 42884 WIPER ARM DRIVERS SIDE

ADVANCED AUTO PARTS

Invoice #: 332897	P.O. #: 228172	529089	17.02
--------------------------	-----------------------	--------	-------

P/N 90203 SIDE VIEW MIRROR

ADVANCED AUTO PARTS

Invoice #: 332897	P.O. #: 228172	529089	191.23
--------------------------	-----------------------	--------	--------

P/N NT515072 FRONT HUB BEARING

ADVANCED AUTO PARTS

Invoice #: 332897	P.O. #: 228172	529089	1.76
--------------------------	-----------------------	--------	------

ASSET#2367 P/N R85085 OIL FILTER

ADVANCED AUTO PARTS

Invoice #: 332897	P.O. #: 228172	529089	8.09
--------------------------	-----------------------	--------	------

P/N 87725 AIR FILTER

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 332898	P.O. #: 228200	529090	194.13
--------------------------	-----------------------	--------	--------

ASSET#2902 P/N 20945139 R/H WINDOW REGULATOR

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 332898	P.O. #: 228200	529090	9.44
--------------------------	-----------------------	--------	------

P/N 11561645 NUT

PUCKETT MACHINERY COMPANY

Invoice #: 332899	P.O. #: 228206	529091	67.91
--------------------------	-----------------------	--------	-------

ASSET#2829 P/N 823766GT DECAL STICKER

PUCKETT MACHINERY COMPANY

Invoice #: 332899	P.O. #: 228206	529091	30.76
--------------------------	-----------------------	--------	-------

P/N 62636GT ENGINE OIL CAP

PUCKETT MACHINERY COMPANY

Invoice #: 332899	P.O. #: 228206	529091	41.94
--------------------------	-----------------------	--------	-------

P/N 65638GT OIL CAP O-RING

PUCKETT MACHINERY COMPANY

Invoice #: 332899	P.O. #: 228206	529091	74.41
--------------------------	-----------------------	--------	-------

P/N 050209083 REAR MAIN SEAL

ALL SEASONS FARM EQUIPMENT

Invoice #: 332903	P.O. #: 228267	529095	29.80
--------------------------	-----------------------	--------	-------

ASSET#2610 P/N A-ATL09 TOP LINK ADJUSTMENT BAR

LEWIS TRAILER SALES INC

Invoice #: 332904	P.O. #: 228338	529096	71.06
--------------------------	-----------------------	--------	-------

FOR ASSET 2613 (1998 TILT TRAILER) -- JACK STAND (COMPLETE)

LEWIS TRAILER SALES INC

Invoice #: 332904	P.O. #: 228338	529096	8.89
--------------------------	-----------------------	--------	------

ITEM #1413: JACK STAND FOOT

DEANS TOWING & RECOVERY INC

Invoice #: 332918	P.O. #: 228185	529110	135.00
--------------------------	-----------------------	--------	--------

TOWING OF ASSET 3678 (2008 FORD RANGER)

A1 BATTERY INC

Invoice #: 333021	P.O. #: 222113	529214	101.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

BEARD EQUIPMENT COMPANY

Invoice #: 333213	P.O. #: 228549	529409	138.34
--------------------------	-----------------------	--------	--------

P/N AM116712 SWITCH BED LIFT

BEARD EQUIPMENT COMPANY

Invoice #: 333213	P.O. #: 228549	529409	24.96
--------------------------	-----------------------	--------	-------

ASSET#50038 P/N AM107423 OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 333213	P.O. #: 228549	529409	1,209.82
--------------------------	-----------------------	--------	----------

P/N AM138031 ACTUATOR LIFT CYLINDER

BEARD EQUIPMENT COMPANY

Invoice #: 333213	P.O. #: 228549	529409	82.44
--------------------------	-----------------------	--------	-------

P/N M113621 FILTER, OUTER AIR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333222	P.O. #:	529418	-300.00
--------------------------	----------------	--------	---------

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333223	P.O. #: 228324	529419	3,074.04
--------------------------	-----------------------	--------	----------

ASSET#2928 P/N 315/55D20 OUTRIGGER TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333223	P.O. #: 228324	529419	85.00
--------------------------	-----------------------	--------	-------

P/N ROAD SERVICE CALL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333223	P.O. #: 228324	529419	34.00
--------------------------	-----------------------	--------	-------

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333223	P.O. #: 228324	529419	60.00
--------------------------	-----------------------	--------	-------

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333223	P.O. #: 228324	529419	240.00
--------------------------	-----------------------	--------	--------

P/N MOUNT AND DISMOUNT

O REILLY AUTO PARTS

Invoice #: 333225	P.O. #: 228199	529421	76.68
--------------------------	-----------------------	--------	-------

ASSET#2902 P/N 11-5852-01 TAIL LIGHT ASSY

O REILLY AUTO PARTS

Invoice #: 333225	P.O. #: 228199	529421	80.62
--------------------------	-----------------------	--------	-------

P/N 11-5851-01 TAIL LIGHT ASSY

O REILLY AUTO PARTS

Invoice #: 333227	P.O. #: 227670	529423	41.19
--------------------------	-----------------------	--------	-------

ASSET#1953 P/N SM967A BRAKE PADS REAR

O REILLY AUTO PARTS

Invoice #: 333227	P.O. #: 227670	529423	51.56
--------------------------	-----------------------	--------	-------

P/N 712-544 LUG NUTS

O REILLY AUTO PARTS

Invoice #: 333227	P.O. #: 227670	529423	7.18
--------------------------	-----------------------	--------	------

P/N 8835S AXLE SEAL

O REILLY AUTO PARTS

Invoice #: 333227	P.O. #: 227670	529423	15.64
--------------------------	-----------------------	--------	-------

P/N 710067 AXLE SEAL

O REILLY AUTO PARTS

Invoice #: 333227	P.O. #: 227670	529423	34.52
--------------------------	-----------------------	--------	-------

P/N 947 EMERGENCY BRAKE SHOES

O REILLY AUTO PARTS

Invoice #: 333229	P.O. #: 227670	529425	0.04
--------------------------	-----------------------	--------	------

P/N 712-544 LUG NUTS

BEARD EQUIPMENT COMPANY

Invoice #: 333230	P.O. #: 227683	529426	40.99
--------------------------	-----------------------	--------	-------

ASSET#2914 P/N AM136943 CABLE, THROTTLE

TLH ENTERPRISES

Invoice #: 333231	P.O. #: 227713	529427	153.00
--------------------------	-----------------------	--------	--------

ASSET#2630 P/N 2173NR RADIATOR

AUTO ZONE INC

Invoice #: 333232	P.O. #: 228579	529428	197.39
--------------------------	-----------------------	--------	--------

ASSET#3077 P/N B0541 A/C COMPRESSOR KIT

JERRY PATE TURF & IRRIGATION INC

Invoice #: 333233 P.O. #: 228262 529429 31.62

ASSET#2658 P/N 28-4210 STARTER SOLENOID

JERRY PATE TURF & IRRIGATION INC

Invoice #: 333233 P.O. #: 228262 529429 76.61

P/N 29-6163 SWITCH, NEUTRAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333235 P.O. #: 529431 -150.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333236 P.O. #: 228363 529432 173.32

ASSET#2687 P/N LT245/75R17 TIRE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 333248 P.O. #: 225508 529444 42.00

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

612200 REPAIRS AND MAINTENANCE 2,408.52

SUN SOUTH LLC

Invoice #: 332919 P.O. #: 228186 529111 59.08

FOR ASSET 50049: JD Z994R Z-TRAC COMERCIAL -- ITEM #MIA884996: FUEL FILTER

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 333128 P.O. #: 227829 529324 750.00

ANNUAL POOL CHECK UP CLEAN FEEDER, CLEAN CONTROLLER SENSORS, CALIBRATE CONTROLLER, REPLACE WORK TUBING AND FITTINGS FRANCI X COLLINS CENTER POOL

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 333151 P.O. #: 227829 529347 379.44

ANNUAL POOL CHECK UP CLEAN FEEDER, CLEAN CONTROLLER SENSORS, CALIBRATE CONTROLLER, REPLACE WORK TUBING AND FITTINGS FRANCI X COLLINS CENTER POOL

WEAVER ELECTRIC INC

Invoice #: 333180 P.O. #: 228424 529376 260.00

SERVICE CALL TO CHECK ELECTRICAL BOXES FOR OWEN T PALMER PARK

EAGLE SERVICES, INC.

Invoice #: 333182 P.O. #: 228473 529378 85.00

SERVICE CALL TO CHECK A/C AT LS ADMIN BLDG

WEAVER ELECTRIC INC

Invoice #: 333184 P.O. #: 228677 529380 240.00

SERVICE CALL TO REPAIR BLOWN A/C MOTOR TO DUE FIRE AT HERBERT WILSON

DUNAWAY GLASS INC

Invoice #: 333185 P.O. #: 228055 529381 385.00

REPAIR BROKEN WINDOW AT HANDSBORO CC

SOUTHERN FIRE SPRINKLER

Invoice #: 333250

P.O. #: 227068

529446

250.00

NOTIFIER ANNUNCIATOR AND INSTALLATION FOR COURTHOUSE ROAD BLDG

612500 UNIFORMS**15.04**

CINTAS CORP 240

Invoice #: 332964

P.O. #: MANUAL

529157

7.52

CINTAS CORP 240

Invoice #: 332965

P.O. #: MANUAL

529158

7.52

613400 RECREATIONAL PROGRAMS SUPPLIES**2,201.86**

FEDEX

Invoice #: 332963

P.O. #: MANUAL

529156

8.06

HOBBY LOBBY STORES INC

Invoice #: 333130

P.O. #: 228678

529326

388.82

OPEN PO FOR SENIOR ARTS AND CRAFTS

CLAYS PRINT SHOP INC

Invoice #: 333247

P.O. #: 228056

529443

1,425.00

FLYERS FOR SUMMER DAY CAMP

OLLA INC

Invoice #: 333469

P.O. #: 227335

529797

379.98

PICKLEBALL NET

614000 GASOLINE, OIL, GREASE**2,725.37**

FLEETCOR TECHNOLOGIES

Invoice #: 333473

P.O. #: MANUAL

529859

80.65

FLEETCOR TECHNOLOGIES

Invoice #: 333474

P.O. #: MANUAL

529860

422.74

FLEETCOR TECHNOLOGIES

Invoice #: 333475

P.O. #: MANUAL

529861

86.99

FLEETCOR TECHNOLOGIES

Invoice #: 333476

P.O. #: MANUAL

529862

99.90

FLEETCOR TECHNOLOGIES				
Invoice #:	333477	P.O. #:	MANUAL	529863
				65.68
FLEETCOR TECHNOLOGIES				
Invoice #:	333488	P.O. #:	MANUAL	529874
				172.66
FLEETCOR TECHNOLOGIES				
Invoice #:	333489	P.O. #:	MANUAL	529875
				196.86
FLEETCOR TECHNOLOGIES				
Invoice #:	333494	P.O. #:	MANUAL	529880
				101.71
FLEETCOR TECHNOLOGIES				
Invoice #:	333495	P.O. #:	MANUAL	529881
				108.35
FLEETCOR TECHNOLOGIES				
Invoice #:	333496	P.O. #:	MANUAL	529882
				783.19
FLEETCOR TECHNOLOGIES				
Invoice #:	333497	P.O. #:	MANUAL	529883
				606.64
620900	CONTRACTUAL FEES			17,202.79
ANDREA MORGAN				
Invoice #:	332967	P.O. #:	MANUAL	529160
				70.00
DEMITRIUS DOUGLAS				
Invoice #:	332968	P.O. #:	MANUAL	529161
				250.00
EULA R JOSEPH				
Invoice #:	332970	P.O. #:	MANUAL	529163
				35.00
GABRIEL MAKONNEN SHABAZZ				
Invoice #:	332971	P.O. #:	MANUAL	529164
				250.00
GARY E ALEXANDER				
Invoice #:	332972	P.O. #:	MANUAL	529165
				175.00

ISAIAH MORGAN				
Invoice #: 332973	P.O. #: MANUAL	529166		52.50
JONDRARIOUS THOMAS				
Invoice #: 332974	P.O. #: MANUAL	529167		50.00
JULIUS BUCKHALTER				
Invoice #: 332975	P.O. #: MANUAL	529168		75.00
LINKTON LOCKETT III				
Invoice #: 332976	P.O. #: MANUAL	529169		50.00
RONALD SUTTON				
Invoice #: 332977	P.O. #: MANUAL	529170		50.00
YOLANDA GALLOWAY				
Invoice #: 332978	P.O. #: MANUAL	529171		52.50
FIRST STUDENT				
Invoice #: 333142	P.O. #: 225530	529338		936.00
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP				
FIRST STUDENT				
Invoice #: 333143	P.O. #: 225530	529339		597.48
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP				
FIRST STUDENT				
Invoice #: 333144	P.O. #: 225530	529340		468.00
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP				
FIRST STUDENT				
Invoice #: 333145	P.O. #: 225530	529341		538.98
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP				
FIRST STUDENT				
Invoice #: 333146	P.O. #: 225530	529342		682.50
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP				
FIRST STUDENT				
Invoice #: 333148	P.O. #: 225530	529344		663.00
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP				
FIRST STUDENT				
Invoice #: 333149	P.O. #: 225530	529345		624.00
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP				

FIRST STUDENT

Invoice #: 333150	P.O. #: 225530	529346	702.00
--------------------------	-----------------------	--------	--------

SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP

GIBSON MAINTENANCE, LLC

Invoice #: 333181	P.O. #: 228591	529377	800.00
--------------------------	-----------------------	--------	--------

LABOR TO REMOVE WALL PANELS FROM THE BACK OF THE BLDG AND INSTALL THEM ON
THE FRONT OF THE BLDG AT HERBERT WILSON

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333188	P.O. #: MANUAL	529384	87.00
--------------------------	-----------------------	--------	-------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333189	P.O. #: MANUAL	529385	236.85
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333190	P.O. #: MANUAL	529386	296.85
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333191	P.O. #: MANUAL	529387	275.85
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333193	P.O. #: MANUAL	529389	275.85
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333194	P.O. #: MANUAL	529390	275.85
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333195	P.O. #: MANUAL	529391	275.85
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333196	P.O. #: MANUAL	529392	275.85
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333197	P.O. #: MANUAL	529393	220.20
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333198	P.O. #: MANUAL	529394	66.00
--------------------------	-----------------------	--------	-------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333199	P.O. #: MANUAL	529395	275.85
--------------------------	-----------------------	--------	--------

ALL SAFE TECHNOLOGIES LLC			
Invoice #:	333200	P.O. #:	MANUAL
		529396	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	333202	P.O. #:	MANUAL
		529398	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	333204	P.O. #:	MANUAL
		529400	48.45
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	333208	P.O. #:	MANUAL
		529404	135.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	333209	P.O. #:	MANUAL
		529405	63.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	333210	P.O. #:	MANUAL
		529406	69.95
WEAVER ELECTRIC INC			
Invoice #:	333419	P.O. #:	228723
		529747	1,700.00
REMOVE EXISTING TEMP SERVICE POINT AND INSTALL NEW UNDERGROUND PERMANENT SERVICE POINT AT BULLIS PARK SPLASH PAD			
WASTE PRO OF MISSISSIPPI			
Invoice #:	333500	P.O. #:	MANUAL
		529886	231.45
WASTE PRO OF MISSISSIPPI			
Invoice #:	333501	P.O. #:	MANUAL
		529887	339.45
WASTE PRO OF MISSISSIPPI			
Invoice #:	333502	P.O. #:	MANUAL
		529888	317.84
WASTE PRO OF MISSISSIPPI			
Invoice #:	333503	P.O. #:	MANUAL
		529889	388.63
WASTE PRO OF MISSISSIPPI			
Invoice #:	333504	P.O. #:	MANUAL
		529890	254.58
WASTE PRO OF MISSISSIPPI			
Invoice #:	333505	P.O. #:	MANUAL
		529891	242.46

WASTE PRO OF MISSISSIPPI

Invoice #:	333506	P.O. #:	MANUAL	529892	509.17
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	333507	P.O. #:	MANUAL	529893	280.04
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	333508	P.O. #:	MANUAL	529894	361.19
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	333509	P.O. #:	MANUAL	529895	428.27
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	333510	P.O. #:	MANUAL	529896	213.38
------------	--------	---------	--------	--------	--------

CABLE ONE

Invoice #:	333520	P.O. #:	MANUAL	529924	55.00
------------	--------	---------	--------	--------	-------

CABLE ONE

Invoice #:	333522	P.O. #:	MANUAL	529926	65.50
------------	--------	---------	--------	--------	-------

CABLE ONE

Invoice #:	333523	P.O. #:	MANUAL	529927	55.00
------------	--------	---------	--------	--------	-------

CABLE ONE

Invoice #:	333524	P.O. #:	MANUAL	529928	69.05
------------	--------	---------	--------	--------	-------

CABLE ONE

Invoice #:	333525	P.O. #:	MANUAL	529929	55.00
------------	--------	---------	--------	--------	-------

CABLE ONE

Invoice #:	333526	P.O. #:	MANUAL	529930	55.00
------------	--------	---------	--------	--------	-------

CABLE ONE

Invoice #:	333527	P.O. #:	MANUAL	529931	258.43
------------	--------	---------	--------	--------	--------

CABLE ONE

Invoice #:	333528	P.O. #:	MANUAL	529932	268.38
------------	--------	---------	--------	--------	--------

CABLE ONE				
Invoice #:	333529	P.O. #:	MANUAL	529933
				268.38
CABLE ONE				
Invoice #:	333530	P.O. #:	MANUAL	529934
				300.00
CABLE ONE				
Invoice #:	333531	P.O. #:	MANUAL	529935
				55.00
CABLE ONE				
Invoice #:	333532	P.O. #:	MANUAL	529936
				258.43
CABLE ONE				
Invoice #:	333533	P.O. #:	MANUAL	529937
				70.00
621900	MEMBERSHIP DUES AND SUBSCRIPT			675.00
NATIONAL RECREATION & PARK ASSOC				
Invoice #:	333186	P.O. #:	225507	529382
				675.00
ANNUAL MEMBERSHIP NATIONAL REC AND PARK ASSOC				
626002	ELECTRIC			40,846.14
MS POWER COMPANY				
Invoice #:	333267	P.O. #:	MANUAL	529472
				4,349.49
MS POWER COMPANY				
Invoice #:	333270	P.O. #:	MANUAL	529475
				448.47
MS POWER COMPANY				
Invoice #:	333297	P.O. #:	MANUAL	529501
				740.59
COAST ELECTRIC POWER ASSOC				
Invoice #:	333324	P.O. #:	MANUAL	529528
				2,277.81
COAST ELECTRIC POWER ASSOC				
Invoice #:	333327	P.O. #:	MANUAL	529531
				122.48

MS POWER COMPANY

Invoice #: 333517	P.O. #: MANUAL	529905	1,146.89
--------------------------	-----------------------	--------	----------

MS POWER COMPANY

Invoice #: 333562	P.O. #: MANUAL	529967	11,773.51
--------------------------	-----------------------	--------	-----------

41136	SPORTSPLEX	16,490.92
--------------	-------------------	------------------

COAST ELECTRIC POWER ASSOC

Invoice #: 333307	P.O. #: MANUAL	529511	381.00
--------------------------	-----------------------	--------	--------

COAST ELECTRIC POWER ASSOC

Invoice #: 333313	P.O. #: MANUAL	529517	5,400.25
--------------------------	-----------------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 333314	P.O. #: MANUAL	529518	3,183.84
--------------------------	-----------------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 333315	P.O. #: MANUAL	529519	84.21
--------------------------	-----------------------	--------	-------

COAST ELECTRIC POWER ASSOC

Invoice #: 333322	P.O. #: MANUAL	529526	47.20
--------------------------	-----------------------	--------	-------

COAST ELECTRIC POWER ASSOC

Invoice #: 333323	P.O. #: MANUAL	529527	1,705.47
--------------------------	-----------------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 333329	P.O. #: MANUAL	529533	5,688.95
--------------------------	-----------------------	--------	----------

41138	GOLDIN SPORTSPLEX	3,495.98
--------------	--------------------------	-----------------

COAST ELECTRIC POWER ASSOC

Invoice #: 333310	P.O. #: MANUAL	529514	2,883.98
--------------------------	-----------------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 333311	P.O. #: MANUAL	529515	612.00
--------------------------	-----------------------	--------	--------

626003	WATER	4,592.97
---------------	--------------	-----------------

CITY OF GULFPORT			
Invoice #: 332989	P.O. #: MANUAL	529182	40.55
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 333207	P.O. #: MANUAL	529403	39.95
CITY OF GULFPORT			
Invoice #: 333355	P.O. #: MANUAL	529683	11.30
CITY OF GULFPORT			
Invoice #: 333356	P.O. #: MANUAL	529684	58.70
CITY OF GULFPORT			
Invoice #: 333360	P.O. #: MANUAL	529688	5.60
CITY OF GULFPORT			
Invoice #: 333361	P.O. #: MANUAL	529689	79.70
CITY OF GULFPORT			
Invoice #: 333362	P.O. #: MANUAL	529690	37.70
CITY OF GULFPORT			
Invoice #: 333363	P.O. #: MANUAL	529691	661.70
CITY OF GULFPORT			
Invoice #: 333368	P.O. #: MANUAL	529696	5.60
CITY OF GULFPORT			
Invoice #: 333369	P.O. #: MANUAL	529697	5.60
CITY OF GULFPORT			
Invoice #: 333373	P.O. #: MANUAL	529701	5.60
CITY OF GULFPORT			
Invoice #: 333374	P.O. #: MANUAL	529702	5.60
CITY OF GULFPORT			
Invoice #: 333375	P.O. #: MANUAL	529703	5.60

CITY OF GULFPORT Invoice #: 333376	P.O. #: MANUAL	529704	5.60
CITY OF GULFPORT Invoice #: 333377	P.O. #: MANUAL	529705	5.60
CITY OF GULFPORT Invoice #: 333378	P.O. #: MANUAL	529706	5.60
CITY OF GULFPORT Invoice #: 333384	P.O. #: MANUAL	529712	842.36
CITY OF GULFPORT Invoice #: 333387	P.O. #: MANUAL	529715	73.16
CITY OF GULFPORT Invoice #: 333391	P.O. #: MANUAL	529719	367.70
CITY OF GULFPORT Invoice #: 333393	P.O. #: MANUAL	529721	499.70
CITY OF GULFPORT Invoice #: 333394	P.O. #: MANUAL	529722	23.64
CITY OF GULFPORT Invoice #: 333397	P.O. #: MANUAL	529725	37.70
CITY OF GULFPORT Invoice #: 333398	P.O. #: MANUAL	529726	37.70
CITY OF GULFPORT Invoice #: 333399	P.O. #: MANUAL	529727	5.60
CITY OF GULFPORT Invoice #: 333402	P.O. #: MANUAL	529730	49.70
CITY OF GULFPORT Invoice #: 333404	P.O. #: MANUAL	529732	11.30

CITY OF GULFPORT				
Invoice #:	333405	P.O. #:	MANUAL	529733
				11.30
CITY OF GULFPORT				
Invoice #:	333406	P.O. #:	MANUAL	529734
				110.46
CITY OF GULFPORT				
Invoice #:	333407	P.O. #:	MANUAL	529735
				436.88
CITY OF GULFPORT				
Invoice #:	333408	P.O. #:	MANUAL	529736
				162.20
CITY OF GULFPORT				
Invoice #:	333415	P.O. #:	MANUAL	529743
				5.60
41132	WILLIE LOCK COMMUNITY CENTER			26.10
CITY OF GULFPORT				
Invoice #:	333403	P.O. #:	MANUAL	529731
				26.10
41135	GRASSLAWN			110.46
CITY OF GULFPORT				
Invoice #:	333365	P.O. #:	MANUAL	529693
				110.46
41140	ORANGE GROVE COMMUNITY CENTER			519.32
CITY OF GULFPORT				
Invoice #:	333413	P.O. #:	MANUAL	529741
				340.15
CITY OF GULFPORT				
Invoice #:	333414	P.O. #:	MANUAL	529742
				179.17
41144	FITNESS CENTER			154.66
CITY OF GULFPORT				
Invoice #:	333400	P.O. #:	MANUAL	529728
				47.96
CITY OF GULFPORT				
Invoice #:	333401	P.O. #:	MANUAL	529729
				106.70
41145	KATIE BOOTH			127.43

CITY OF GULFPORT

Invoice #: 333382

P.O. #: MANUAL

529710

127.43

626004 GAS**580.63**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333086

P.O. #: MANUAL

529281

16.40

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333429

P.O. #: MANUAL

529757

31.79

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333442

P.O. #: MANUAL

529770

329.40

41130 GASTON POINT**37.93**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333435

P.O. #: MANUAL

529763

37.93

41131 19TH ST COMMUNITY CENTER**44.07**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333436

P.O. #: MANUAL

529764

44.07

41133 HERBERT WILSON**48.15**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333437

P.O. #: MANUAL

529765

48.15

41140 ORANGE GROVE COMMUNITY CENTER**32.92**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333444

P.O. #: MANUAL

529772

32.92

41145 KATIE BOOTH**39.97**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333438

P.O. #: MANUAL

529766

39.97

412 Funds**6,256.61****627800 EVENT EXPENSES****6,256.61**

MILTON ASHLEY

Invoice #: 332813	P.O. #: 227917	529006	250.00
--------------------------	-----------------------	--------	--------

DJ FOR THE SENIOR SUMMER PICNIC JUNE 16TH 2022 9:30-1:30

BRENDA SPILLMANN

Invoice #: 332814	P.O. #: 227928	529007	750.00
--------------------------	-----------------------	--------	--------

500 SNOWBALLS FOR THE SENIOR SUMMER PICNIC FROM 9:30-1:30 AT THE LYMAN
COMMUNITY CENTER**ABC RENTAL INC**

Invoice #: 332817	P.O. #: 227926	529010	57.75
--------------------------	-----------------------	--------	-------

96" Royal Blue (c) Tablecloths

ABC RENTAL INC

Invoice #: 332817	P.O. #: 227926	529010	57.75
--------------------------	-----------------------	--------	-------

96" Red (c) Tablecloths

DOWDY & DOWDY PARTNERSHIP

Invoice #: 332888	P.O. #: 227231	529080	240.00
--------------------------	-----------------------	--------	--------

ADVERTISING CINEMA BY THE SHORE WZNF RADIO

DOWDY & DOWDY PARTNERSHIP

Invoice #: 332889	P.O. #: 227231	529081	192.00
--------------------------	-----------------------	--------	--------

ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332890	P.O. #: 228546	529082	4.31
--------------------------	-----------------------	--------	------

UNV96920PK STENO PADS, GREGG RULE, RED COVER, 80 WHITE 6X9 SHEETS, 6/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332890	P.O. #: 228546	529082	8.27
--------------------------	-----------------------	--------	------

UNV35672 SELF STICK NOTE PADS, 3" X 5", YELLOW, 100 SHEETS/PAD, 12 PADS/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332890	P.O. #: 228546	529082	7.65
--------------------------	-----------------------	--------	------

FEL5744301 THERMAL LAMINATING POUCHES, 3 MIL, 9"X11.5", MATTE CLEAR, 50/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332890	P.O. #: 228546	529082	4.10
--------------------------	-----------------------	--------	------

PAC10104318 PACON LASER BOND PAPER - NEON ORANGE - RECYCLED - 10% RECYCLED
CONTENT - LETTER - 8.50 X 11 - 24LB BASIS WEIGHT 100 SHEETS PACK BOND PAPER**GULF COAST BUSINESS SUPPLY CO**

Invoice #: 332891	P.O. #: 228546	529083	4.02
--------------------------	-----------------------	--------	------

UNV96920PK STENO PADS, GREGG RULE, RED COVER, 80 WHITE 6X9 SHEETS, 6/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332891	P.O. #: 228546	529083	7.73
--------------------------	-----------------------	--------	------

UNV35672 SELF STICK NOTE PADS, 3" X 5", YELLOW, 100 SHEETS/PAD, 12 PADS/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332891	P.O. #: 228546	529083	7.14
--------------------------	-----------------------	--------	------

FEL5744301 THERMAL LAMINATING POUCHES, 3 MIL, 9"X11.5", MATTE CLEAR, 50/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 332891 P.O. #: 228546 529083 3.83

PAC10104318 PACON LASER BOND PAPER - NEON ORANGE - RECYCLED - 10% RECYCLED
CONTENT - LETTER - 8.50 X 1 - 24LB BASIS WEIGHT 100 SHEETS PACK BOND PAPER

FUN EXPRESS LLC

Invoice #: 333252 P.O. #: 228353 529448 36.36

13703351, GLOW IN THE DARK ROLL STICKERS

FUN EXPRESS LLC

Invoice #: 333252 P.O. #: 228353 529448 559.00

13810950, HALLOWEEN GLOW RUBBER BRACELETS

FUN EXPRESS LLC

Invoice #: 333253 P.O. #: 228353 529449 1,558.50

13907849, PUMPKIN LIGHT UP BRACELETS

GOOD TIMES INC

Invoice #: 333420 P.O. #: 228526 529748 130.36

ITEM ASI-SETUP-NONINV, ASI SET UP CHARGE

GOOD TIMES INC

Invoice #: 333420 P.O. #: 228526 529748 857.64

ITEM 47201, S16312X-SPORT WAIST PACK-BLACK ORANGE IMPRINT

FUN EXPRESS LLC

Invoice #: 333421 P.O. #: 228672 529749 658.90

STRETCHY SKELETON

FUN EXPRESS LLC

Invoice #: 333421 P.O. #: 228672 529749 861.30

BAT WING CLAPPERS

420 Funds 308.33

505200 DOCKAGE FEES 308.33

ONE TIME VENDOR HARBOR

Invoice #: 332961 P.O. #: MANUAL 529154 305.49

ONE TIME VENDOR HARBOR

Invoice #: 333163 P.O. #: MANUAL 529359 2.84

445 Joseph T Jones Memorial Park 24,301.11

610700 OPERATING SUPPLIES 786.38

CINTAS CORP 240			
Invoice #:	332969	P.O. #:	MANUAL 529162 268.88
BAY ICE CO INC			
Invoice #:	333027	P.O. #:	225573 529220 82.50
ICE FOR MARINA			
BAY ICE CO INC			
Invoice #:	333029	P.O. #:	225573 529222 45.00
ICE FOR MARINA			
SCRIBBLE SOFTWARE, INC.			
Invoice #:	333031	P.O. #:	228686 529224 240.00
QUICKBOOKS PREMIER SUPPORT PLAN FOR MARINA SOFTWARE			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	333032	P.O. #:	228212 529225 150.00
CLEANING SUPPLIES AND WASTE DISPOSAL FOR TANK 1 AT FUEL DOCK			
611300	MOTOR VEHICLE REPAIRS		338.24
AUTO ZONE INC			
Invoice #:	332759	P.O. #:	228405 528951 277.29
ASSET#2646 P/N CO261 A/C COMPRESSOR KIT			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	333026	P.O. #:	227448 529219 60.95
BLANKET PURCHASE ORDER FOR AMIC. ALIGNMENTS AND SMALL REPAIRS			
612200	REPAIRS AND MAINTENANCE		13,965.64
WEAVER ELECTRIC INC			
Invoice #:	332780	P.O. #:	226224 528973 547.74
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	333032	P.O. #:	228212 529225 810.00
EMCO SLIP ON SPILL BUCKET FOR FUEL DOCK REPAIR - TANK 1 AT FUEL DOCK			
KENS HARDWARE & MARINE SUPPLY			
Invoice #:	333446	P.O. #:	225568 529774 27.90
OPEN P/O FOR MARINA SUPPLIES			
GIBSON MAINTENANCE, LLC			
Invoice #:	333447	P.O. #:	226361 529775 12,580.00
AS PER BIDS RECIEVED 12/02/2021 REMOVE AND REPLACE RUB RAILS IN MARINA (FEMA)			
614000	GASOLINE, OIL, GREASE		183.55

FLEETCOR TECHNOLOGIES			
Invoice #:	333514	P.O. #:	MANUAL
		529901	156.77
FLEETCOR TECHNOLOGIES			
Invoice #:	333515	P.O. #:	MANUAL
		529903	26.78
620900	CONTRACTUAL FEES		5,737.25
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	333032	P.O. #:	228212
		529225	3,200.00
SERVICE CALL AND MILEAGE			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	333215	P.O. #:	MANUAL
		529411	104.90
WASTE PRO OF MISSISSIPPI			
Invoice #:	333511	P.O. #:	MANUAL
		529897	635.70
WASTE PRO OF MISSISSIPPI			
Invoice #:	333512	P.O. #:	MANUAL
		529898	852.27
WASTE PRO OF MISSISSIPPI			
Invoice #:	333513	P.O. #:	MANUAL
		529899	944.38
626001	TELEPHONE		168.43
CABLE ONE			
Invoice #:	333555	P.O. #:	MANUAL
		529960	168.43
626003	WATER		3,121.62
CITY OF GULFPORT			
Invoice #:	332993	P.O. #:	MANUAL
		529186	2,476.90
CITY OF GULFPORT			
Invoice #:	332994	P.O. #:	MANUAL
		529187	47.96
CITY OF GULFPORT			
Invoice #:	332996	P.O. #:	MANUAL
		529189	43.70

CITY OF GULFPORT

Invoice #: 332997

P.O. #: MANUAL

529190

37.70

CITY OF GULFPORT

Invoice #: 332999

P.O. #: MANUAL

529192

515.36

542 MDA Grant - CDBG Supplement 162,374.38

640100 CAP PRJ - CONSTRUCTION 162,374.38

05851 162,374.38

SCI INC.

Invoice #: 333001

P.O. #: 223457

529194

162,374.38

AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS

611 Urban and Economic Development 15,389.59

610400 OFFICE SUPPLIES 23.99

SUN COAST BUSINESS SUPPLY INC

Invoice #: 333004

P.O. #: 228681

529197

23.99

NOTARY STAMP BLUE INK - TRAVIS JOHNSON

611300 MOTOR VEHICLE REPAIR PARTS 67.93

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332768

P.O. #:

528960

-170.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332769

P.O. #: 228514

528961

7.65

P/N SS1 SHOP SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332769

P.O. #: 228514

528961

71.52

P/N 254 U-JOINTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332769

P.O. #: 228514

528961

158.76

ASSET#1962 P/N OL-LABOR

614000 GASOLINE, OIL, GREASE 1,700.41

FLEETCOR TECHNOLOGIES			
Invoice #:	333490	P.O. #:	MANUAL
		529876	356.63
FLEETCOR TECHNOLOGIES			
Invoice #:	333491	P.O. #:	MANUAL
		529877	444.54
FLEETCOR TECHNOLOGIES			
Invoice #:	333492	P.O. #:	MANUAL
		529878	347.07
FLEETCOR TECHNOLOGIES			
Invoice #:	333493	P.O. #:	MANUAL
		529879	552.17
620900	CONTRACTUAL FEES		800.00
BONDS SERVICES, INC			
Invoice #:	333024	P.O. #:	228743
		529217	800.00
JANITORIAL SERVICES FOR JUNE 2022			
621700	MAINTENANCE CONTRACTS		475.00
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	332843	P.O. #:	MANUAL
		529035	475.00
622100	PROFESSIONAL FEES		199.53
NORMA JEAN SOROE			
Invoice #:	332844	P.O. #:	225792
		529036	199.53
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.			
625500	LOT ASSESSMENTS		9,885.00
ANDREW W BARSTOW			
Invoice #:	332806	P.O. #:	228614
		528999	175.00
0808O-02-084.000, BARBARA L SLADE -EST-, LOT CLEAN UP, AWARDED 6-8-2022, CC, CASE: 9241			
GABRIEL M SHABAZZ			
Invoice #:	332810	P.O. #:	228613
		529003	260.00
0810N-02-026.001,GSRAN-Z LLC, LOT CLEAN UP , AWARDED 6-8-2022, CC, CASE: 9205			
WILLARD BYRON JONES			
Invoice #:	332811	P.O. #:	228463
		529004	600.00
0910N-06-028.000, QUIN EDWARD E JR ETAL, LOT CLEAN UP, AWARDED 5-19-22, CC, CASE: 9152			

LILLIE MONROE

Invoice #: 332846	P.O. #: 228249	529038	8,150.00
--------------------------	-----------------------	--------	----------

0711O-04-057.000, HAYDEL PROPERTIES LP, LOT CLEAN UP, AWARDED 5-4-2022, CC, CASE: 9030

ANDREW W BARSTOW

Invoice #: 333152	P.O. #: 228468	529348	100.00
--------------------------	-----------------------	--------	--------

0910J-02-003.000, WILLIAMS INVEST INC, LOT CLEAN UP, AWARDED 5-19-22, CC, CASE: 9111

ANDREW W BARSTOW

Invoice #: 333452	P.O. #: 228468	529780	300.00
--------------------------	-----------------------	--------	--------

0810N-02-026.002, STATE OF MISS 6/8/2020, LOT CLEAN UP, AWARDED 5-19-22, CC, CASE: 9208

ANDREW W BARSTOW

Invoice #: 333453	P.O. #: 228468	529781	300.00
--------------------------	-----------------------	--------	--------

0810N-02-026.000, STATE OF MISS 6/8/2020, LOT CLEAN UP, AWARDED 5-19-22, CC, CASE: 9209

625700 POSTAGE 2,081.11**DMS MAIL MANAGEMENT, INC.**

Invoice #: 332789	P.O. #: 228171	528982	81.11
--------------------------	-----------------------	--------	-------

DMS MAIL MONTHLY SERVICE FEES

DMS MAIL MANAGEMENT, INC.

Invoice #: 332848	P.O. #: 228695	529040	2,000.00
--------------------------	-----------------------	--------	----------

POSTAGE BILLHEAD

626100 ADVERTISING 106.62**SIJ HOLDINGS, LLC**

Invoice #: 333455	P.O. #: 226745	529783	106.62
--------------------------	-----------------------	--------	--------

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT

626900 TRAVEL 50.00**GREG PIETRANGELO**

Invoice #: 333519	P.O. #: MANUAL	529907	50.00
--------------------------	-----------------------	--------	-------

701 Municipal Debt Service Fund 10,634.75**650400 INTEREST 10,634.75****TRUSTMARK NATIONAL BANK**

Invoice #: 333575	P.O. #: MANUAL	529981	10,634.75
--------------------------	-----------------------	--------	-----------

811	Water Billing	8,247.96
610100	CLEANING AND JANITORIAL	27.72
COASTAL DUST CONTROL		
Invoice #:	333077 P.O. #: MANUAL	529271 13.86
COASTAL DUST CONTROL		
Invoice #:	333078 P.O. #: MANUAL	529272 13.86
620900	CONTRACTUAL FEES	3,757.09
BONDS SERVICES, INC		
Invoice #:	333025 P.O. #: 228743	529218 425.00
JANITORIAL SERVICES FOR JUNE 2022		
NEWEDGE SERVICES LLC		
Invoice #:	333033 P.O. #: 226853	529226 1,667.00
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023		
HARRISON COUNTY EMERGENCY		
Invoice #:	333064 P.O. #: MANUAL	529258 72.38
SPHERION STAFFING, LLC		
Invoice #:	333065 P.O. #: MANUAL	529259 588.00
AMERICAN MUNICIPAL SERVICES		
Invoice #:	333066 P.O. #: MANUAL	529260 226.73
SPHERION STAFFING, LLC		
Invoice #:	333072 P.O. #: MANUAL	529266 588.00
PAYMENTUS CORPORATION		
Invoice #:	333076 P.O. #: MANUAL	529270 170.00
ALL SAFE TECHNOLOGIES LLC		
Invoice #:	333212 P.O. #: MANUAL	529408 19.98
626001	TELEPHONE	1,089.07
A T & T		
Invoice #:	333063 P.O. #: MANUAL	529257 1,089.07

626003	WATER	81.10
---------------	--------------	--------------

CITY OF GULFPORT

Invoice #:	333071	P.O. #:	MANUAL	529265	81.10
------------	--------	---------	--------	--------	-------

630100	CAPITAL OUTLAY	3,123.30
---------------	-----------------------	-----------------

ITSAVVY LLC

Invoice #:	332983	P.O. #:	228646	529176	2,508.24
------------	--------	---------	--------	--------	----------

SCANNER CANON IMAGE FORMULA DR-C225II DESKTOP

CDW LLC

Invoice #:	333100	P.O. #:	228649	529296	139.44
------------	--------	---------	--------	--------	--------

POLY HL 10 LIFTER WITH STRAIGHT PLUG FOR SAVI OFFICE MFG PART# 60961-35

CDW LLC

Invoice #:	333100	P.O. #:	228649	529296	475.62
------------	--------	---------	--------	--------	--------

POLY SAVI 7210 OFFICE WIRELESS HEADSET SYSTEM MFG PART# 213010-01

630400	COMPUTER EQUIPMENT	169.68
---------------	---------------------------	---------------

ITSAVVY LLC

Invoice #:	332982	P.O. #:	224470	529175	169.68
------------	--------	---------	--------	--------	--------

1A7E5AA#ABA HP P24 G4 LED MONITOR

815	Water Operations and Maintenance	60,877.20
------------	---	------------------

610400	OFFICE SUPPLIES	204.17
---------------	------------------------	---------------

SUN COAST BUSINESS SUPPLY INC

Invoice #:	333156	P.O. #:	228539	529352	74.99
------------	--------	---------	--------	--------	-------

ITEM #ALEHECT17: MINI TOWER CERAMIC HEATER, 7.38" X 7.38" X 17.38", BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	333157	P.O. #:	228539	529353	33.16
------------	--------	---------	--------	--------	-------

ITEM #UNV30730: PREMIUM RULED WRITING PADS WITH HEAVY-DUTY BACK, WIDE/LEGAL RULE, BLACK HEADBAND, 50 WHITE 8.5 X 11 SHEETS, 12/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	333157	P.O. #:	228539	529353	46.14
------------	--------	---------	--------	--------	-------

ITEM #DURMN1500B24: POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #:	333157	P.O. #:	228539	529353	24.94
------------	--------	---------	--------	--------	-------

ITEM #OXF57503: TWIN-POCKET FOLDER, EMBOSSED LEATHER GRAIN PAPER, 0.5" CAPACITY, 11 X 8.5, LIGHT GREEN, 25/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 333157

P.O. #: 228539

529353

24.94

ITEM #OXF57511: TWIN-POCKET FOLDER, EMBOSSED LEATHER GRAIN PAPER, 0.5"
CAPACITY, 11 X 8.5, RED, 25/BOX

610700 OPERATING SUPPLIES**2,764.98**

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333159

P.O. #: 226643

529355

561.60

ITEM #ZEP-416401: ZEP 2000 HEAVY DUTY CLEAR PENETRATING LUBRICANT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333160

P.O. #: 226643

529356

472.80

ITEM #ZEP-0174: ZEP 45 PENETRATING LUBRICANT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333161

P.O. #: 226643

529357

183.72

ITEM #HIL-5089: HILCO WHITE LITHIUM GREASE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333162

P.O. #: 226643

529358

186.72

ITEM #HOT-HG4480: HOT SHOT ANT KILLER PLUS, 16OZ

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333162

P.O. #: 226643

529358

69.00

ITEM #BLA-BM23: BLACK MAGIC TIRE CLEANER, 23OZ

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333162

P.O. #: 226643

529358

12.15

LINES 8-10 FOR CLEANING TRUCKS/EQUIPMENT -- ITEM #BRI-9090200: GUNK
CONCENTRATED TRUCK WASH (GALLON)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333162

P.O. #: 226643

529358

62.25

ITEM #PUL-60013: 13X8X10 6 POCKET TOOL BAG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333162

P.O. #: 226643

529358

31.50

ITEM #GBG-14630: RED/BLACK 30 AMP BATTERY CLAMP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333169

P.O. #: 226643

529365

41.50

ITEM #FAB-U3968102503: 1/4" X 4-3/16" SAFETY PIN

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333169

P.O. #: 226643

529365

24.30

LINES 8-10 FOR CLEANING TRUCKS/EQUIPMENT -- ITEM #BRI-9090200: GUNK
CONCENTRATED TRUCK WASH (GALLON)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333170

P.O. #: 226643

529366

59.97

ITEM #WEA-0898225: 1-3/16"W X 30"L CHAINSAW BUNGEE LANYARD

B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	166.20
ITEM #KIM-75130: SCOTT SHOP TOWELS, BLUE ROLLS (30/CASE)			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	7.96
ITEM #ACE-6N100DRYP: #6 X 1" DRYWALL SCREW 1 LB BOX			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	9.67
ITEM #ACE-6N125DRYP: #6 X 1-1/4" DRYWALL SCREW, 1 LB BOX			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	11.99
ITEM #ACE6N162DRYP: #6 X 1-5/8" DRYWALL SCREW, 1 LB BOX			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	14.16
ITEM #ACE-8N250DRYP: #8 X 2-1/2" DRYWALL SCREW, 1 LB BOX			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	14.95
ITEM #ACE-N300DRYP: #8 X 3" DRYWALL SCREW, 1 LB BOX			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	41.35
ITEM #ACE-9N250SDS: #9 X 2-1/2" DECK SCREW 5 LB BOX			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	46.68
ITEM #ACE-10N350SDS: #10 X 3-1/2" DECK SCREW 5 LB BOX			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	276.00
ITEM #PBL-26PB: 18OZ PB BLASTER LUBE			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	221.00
LINES 11-23 RESTOCK INVENTORY -- ITEM #BRI-6026004: 20' X 100' CLEAR PLASTIC 4 MILL ROLL VISQUEEN			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	139.20
ITEM #WIN-08521: WINDEX GLASS CLEANER, 32 OZ			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	10.50
ITEM #GBG-14630: RED/BLACK 30 AMP BATTERY CLAMP			
B&R INDUSTRIAL SUPPLY, INC			
Invoice #: 333170	P.O. #: 226643	529366	45.53
ITEM #BRI-62C400CCS5Z: 5/8-11 X 4 HEX HEAD GALV BOLT (50/BOX)			

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 333170

P.O. #: 226643

529366

54.28

LINES 1-6 RESTOCK INVENTORY -- ITEM #AOT-AT2103: 14/2 RED/BLACK 100' WIRE

611000 BLDG MATERIALS AND SUPPLIES 20.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 333214

P.O. #: MANUAL

529410

20.00

611300 MOTOR VEHICLE REPAIRS 1,476.39

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332929

P.O. #:

529121

-160.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332930

P.O. #: 227359

529122

65.00

ASSET#2319 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332930

P.O. #: 227359

529122

8.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332930

P.O. #: 227359

529122

45.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332930

P.O. #: 227359

529122

55.00

P/N TD TIRE DISPOSAL

BUTCH OUSTALET INC

Invoice #: 332933

P.O. #: 227007

529125

62.80

BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332934

P.O. #: 227007

529126

80.00

BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332935

P.O. #: 227007

529127

125.45

BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332936

P.O. #: 227007

529128

36.40

BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC				
Invoice #:	332937	P.O. #:	227007	
			529129	
			69.18	
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022				
ADVANCED AUTO PARTS				
Invoice #:	333105	P.O. #:	227692	
			529301	
			208.62	
ASSET#2546 P/N FM53 TORQUE CONVERTER				
ADVANCED AUTO PARTS				
Invoice #:	333105	P.O. #:	227692	
			529301	
			15.00	
P/N CORE CHARGE				
DEANS TOWING & RECOVERY INC				
Invoice #:	333106	P.O. #:	227672	
			529302	
			175.00	
ASSET#2364 P/N TOW				
O REILLY AUTO PARTS				
Invoice #:	333109	P.O. #:	227669	
			529305	
			273.99	
ASSET#2375 P/N 60-5116PR POWER STEERING PUMP ASSY				
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING				
Invoice #:	333110	P.O. #:	227835	
			529306	
			351.50	
ASSET#2375 P/N OL-LABOR VENDOR LABOR				
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING				
Invoice #:	333110	P.O. #:	227835	
			529306	
			64.95	
P/N ALIGNMENT				
612200	REPAIRS AND MAINTENANCE			568.39
DAVID BULLEN				
Invoice #:	332920	P.O. #:	227728	
			529112	
			480.00	
ASSET#2377 P/N 14KHK HANGER KIT 14K				
TEST CALIBRATION CO INC				
Invoice #:	332925	P.O. #:	227872	
			529117	
			88.39	
ASSET#2387 P/N OL-LABOR VENDOR LABOR				
613700	CHEMICALS			6,515.25
DPC ENTERPRISES LP				
Invoice #:	333035	P.O. #:	226264	
			529228	
			511.00	
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS				
DPC ENTERPRISES LP				
Invoice #:	333036	P.O. #:	226264	
			529229	
			511.00	
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS				

DPC ENTERPRISES LP

Invoice #: 333037 **P.O. #:** 226264 529230 638.75

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333038 **P.O. #:** 226264 529231 383.25

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333039 **P.O. #:** 226264 529232 511.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333040 **P.O. #:** 226264 529233 383.25

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333041 **P.O. #:** 226264 529234 638.75

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333042 **P.O. #:** 226264 529235 894.25

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333044 **P.O. #:** 226264 529237 638.75

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333045 **P.O. #:** 226264 529238 638.75

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333046 **P.O. #:** 226264 529239 383.25

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 333047 **P.O. #:** 226264 529240 383.25

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

614300 SHELLS, GRAVEL, SAND**13,966.73****BAYOU CONCRETE, LLC**

Invoice #: 333082 **P.O. #:** 225719 529277 452.00

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 #: 333083 **P.O. #:** 225719 529278 472.00

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 #: 333084 **P.O. #:** 225719 529279 583.00

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 #: 333085 **P.O. #:** 225719 529280 517.50

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 #: 333087 **P.O. #:** 225719 529282 572.00

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 #: 333088 **P.O. #:** 225719 529284 131.00

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 #: 333090 **P.O. #:** 225719 529286 668.50

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)

WARREN PAVING INC

Invoice #: 333091 **P.O. #:** 228609 529287 438.73

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 #: 333092 **P.O. #:** 228609 529288 458.95

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 #: 333093 **P.O. #:** 228609 529289 230.18

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 #: 333094 **P.O. #:** 228609 529290 158.33

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 #: 333095 **P.O. #:** 228609 529291 358.51

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 #: 333096 **P.O. #:** 228609 529292 177.86

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 FURING FY 2022
(MAY - SEPT)

WARREN PAVING INC

Invoice #: 333097 P.O. #: 228609 529293 463.14

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 FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 333098 P.O. #: 228609 529294 413.62

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 #: 333099 P.O. #: 228609 529295 389.91

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)

LAND SHAPER INC

Invoice #: 333114 P.O. #: 228540 529310 7,409.50

AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- TOP SOIL

FRASIERS NURSERY INC

Invoice #: 333173 P.O. #: 228691 529369 72.00

FOR 4508 WASHINGTON AVE (PER A. PARKER) -- SOD, ST. AUGUSTINE 16" X 24" (100 SF)

616700 WATERLINE SUPPLIES 10,627.87

FERGUSON US HOLDINGS, INC.

Invoice #: 333051 P.O. #: 227182 529244 56.99

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 333080 P.O. #: 227182 529274 42.35

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 333081 P.O. #: 227182 529276 39.99

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 333104 P.O. #: MANUAL 529300 390.14

COAST CHLORINATOR CO

Invoice #: 333115 P.O. #: 228660 529311 220.00

LABOR TO INSTALL PM KIT

COAST CHLORINATOR CO

Invoice #: 333115 P.O. #: 228660 529311 340.00

PARTS NEEDED TO REPLINISH REPAIR STOCK -- ITEM #29126: VR 200 PM KIT

COAST CHLORINATOR CO

Invoice #: 333115 P.O. #: 228660 529311 158.00

ITEM #U-160: VR BACK BODY ASSEMBLY

COAST CHLORINATOR CO

Invoice #: 333115	P.O. #: 228660	529311	1,515.00
--------------------------	-----------------------	--------	----------

ITEM #HP20E3-02: STA-RITE BOOSTER PUMP 1HP 20GPM

COAST CHLORINATOR CO

Invoice #: 333115	P.O. #: 228660	529311	405.00
--------------------------	-----------------------	--------	--------

ITEM #19870-14-1: #14 CL2 NOZZLE

COAST CHLORINATOR CO

Invoice #: 333115	P.O. #: 228660	529311	42.50
--------------------------	-----------------------	--------	-------

ITEM #G-106: EJECTOR NOZZLE GASKET

COAST CHLORINATOR CO

Invoice #: 333115	P.O. #: 228660	529311	132.00
--------------------------	-----------------------	--------	--------

HOSE BIB ADAPTOR FOR GAUGE

COAST CHLORINATOR CO

Invoice #: 333115	P.O. #: 228660	529311	288.00
--------------------------	-----------------------	--------	--------

ITEM #DSL-16: HOSE BIB LOCKS

COAST CHLORINATOR CO

Invoice #: 333115	P.O. #: 228660	529311	130.00
--------------------------	-----------------------	--------	--------

ITEM #P80PG: 1" SCH80 PIPE

COAST CHLORINATOR CO

Invoice #: 333115	P.O. #: 228660	529311	840.00
--------------------------	-----------------------	--------	--------

ITEM #1257010A: 1" SCH80 Y STRIANER

COAST CHLORINATOR CO

Invoice #: 333115	P.O. #: 228660	529311	78.00
--------------------------	-----------------------	--------	-------

ITEM #M-166: BOTTOM METER FITTING

FERGUSON US HOLDINGS, INC.

Invoice #: 333174	P.O. #: 226935	529370	3,972.00
--------------------------	-----------------------	--------	----------

RESTOCK INVENTORY - ITEM #EH101: WATER SAMPLING STATION W/ 3' DEPTH

FERGUSON US HOLDINGS, INC.

Invoice #: 333175	P.O. #: 228418	529371	78.00
--------------------------	-----------------------	--------	-------

MISC BRASS FITTINGS SECTION, ITEM 17: BIBB, 3/4" SMOOTH

FERGUSON US HOLDINGS, INC.

Invoice #: 333175	P.O. #: 228418	529371	729.50
--------------------------	-----------------------	--------	--------

ITEM #P80SMAK: 2" ADAPTER, SW-MPT

FERGUSON US HOLDINGS, INC.

Invoice #: 333175	P.O. #: 228418	529371	197.70
--------------------------	-----------------------	--------	--------

LINES 3-8 NOT ON BID -- ITEM #P80SCK: 2" COUPLING, SW

FERGUSON US HOLDINGS, INC.

Invoice #: 333175	P.O. #: 228418	529371	24.80
--------------------------	-----------------------	--------	-------

ITEM #P80SBGF: 1" X 3/4" BUSHING, SW

FERGUSON US HOLDINGS, INC.

Invoice #: 333175	P.O. #: 228418	529371	150.40
-------------------	----------------	--------	--------

ITEM #P80SBKG: 2" X 1" BUSHING, SW

FERGUSON US HOLDINGS, INC.

Invoice #: 333175	P.O. #: 228418	529371	90.00
-------------------	----------------	--------	-------

LINES 1-2 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
MISC BRASS FITTINGS SECTION, ITEM 16: BIBB, 3/4" THREADED

FERGUSON US HOLDINGS, INC.

Invoice #: 333176	P.O. #: 228418	529372	19.50
-------------------	----------------	--------	-------

MISC BRASS FITTINGS SECTION, ITEM 17: BIBB, 3/4" SMOOTH

FERGUSON US HOLDINGS, INC.

Invoice #: 333177	P.O. #: 228418	529373	240.00
-------------------	----------------	--------	--------

ITEM #R202N054072: 4X2 IP DBL SS STRP NYL SDL OD COVERS 4.50-5.40, HIGHER END OF AC

FERGUSON US HOLDINGS, INC.

Invoice #: 333177	P.O. #: 228418	529373	448.00
-------------------	----------------	--------	--------

ITEM #R202N054041: 4X1 CC DBL SS STRP NYL SDL OD COVERS 4.50-5.40, HIGHER END OF AC

620900	CONTRACTUAL FEES	917.50
---------------	-------------------------	---------------

NEWEDGE SERVICES LLC

Invoice #: 333033	P.O. #: 226853	529226	833.50
-------------------	----------------	--------	--------

AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES
PROVIDED 1/6/2022-1/5/2023

MICRO METHODS INC

Invoice #: 333034	P.O. #: 227179	529227	84.00
-------------------	----------------	--------	-------

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

626002	ELECTRIC	23,077.10
---------------	-----------------	------------------

MS POWER COMPANY

Invoice #: 333292	P.O. #: MANUAL	529496	10,085.08
-------------------	----------------	--------	-----------

COAST ELECTRIC POWER ASSOC

Invoice #: 333332	P.O. #: MANUAL	529536	1,374.48
-------------------	----------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 333333	P.O. #: MANUAL	529537	1,292.19
-------------------	----------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 333338	P.O. #: MANUAL	529542	841.23
-------------------	----------------	--------	--------

COAST ELECTRIC POWER ASSOC

Invoice #: 333342

P.O. #: MANUAL

529546

50.00

COAST ELECTRIC POWER ASSOC

Invoice #: 333347

P.O. #: MANUAL

529551

160.55

MS POWER COMPANY

Invoice #: 333567

P.O. #: MANUAL

529973

9,273.57

626003 WATER**60.10**

CITY OF GULFPORT

Invoice #: 333067

P.O. #: MANUAL

529261

5.60

CITY OF GULFPORT

Invoice #: 333068

P.O. #: MANUAL

529262

43.30

CITY OF GULFPORT

Invoice #: 333069

P.O. #: MANUAL

529263

5.60

CITY OF GULFPORT

Invoice #: 333070

P.O. #: MANUAL

529264

5.60

630100 CAPITAL OUTLAY**678.72**

ITSAVVY LLC

Invoice #: 332981

P.O. #: 224755

529174

678.72

1A7E5AA#ABA HP P24 G4 LED MONITOR

825 Sewer Operations and Maintenance**107,266.32****610700 OPERATING SUPPLIES****122.08**

LOWES OF GULFPORT MS 466

Invoice #: 333048

P.O. #: 227175

529241

37.96

BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 333049

P.O. #: 227175

529242

16.42

BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 333050

P.O. #: 227175

529243

67.70

BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE
MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

611300 MOTOR VEHICLE REPAIRS 859.73

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332921

P.O. #:

529113

-295.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332922

P.O. #:

529114

-300.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332923

P.O. #: 227742

529115

85.00

FOR ASSET 7063: 2020 SEWER JET TRUCK -- ROAD SERVICE CALL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332923

P.O. #: 227742

529115

14.00

VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332923

P.O. #: 227742

529115

65.00

MOUNT & DISMOUNT TIRES, RIMS, BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332923

P.O. #: 227742

529115

2.00

STT: STATE TIRE FEE REIMBURSEMENT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 332923

P.O. #: 227742

529115

728.00

ITEM #11R22.5: TIRE 16 PLY DUNLOP SP431A PULLING

ROCKING C TRUCK AND TRAILER

Invoice #: 332924

P.O. #: 227754

529116

20.64

FOR ASSET 2388: 2008 SEWER JET TRUCK (W/S DEPT) -- ITEM #7094705C1: HOSE COOLANT

ROCKING C TRUCK AND TRAILER

Invoice #: 332924

P.O. #: 227754

529116

24.00

ITEM #7094706C1: HOSE COOLANT

BUTCH OUSTALET INC

Invoice #: 332938

P.O. #: 227007

529130

27.35

BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332939

P.O. #: 227007

529131

25.74

BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 332940	P.O. #: 227007	529132	24.66
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 332941	P.O. #: 227787	529133	47.49
--------------------------	-----------------------	--------	-------

FOR ASSET 7020 (2016 CHEVY TRUCK 3500) -- ITEM #DG1565: BRAKE PADS FRONT

AUTO ZONE INC

Invoice #: 332941	P.O. #: 227787	529133	195.66
--------------------------	-----------------------	--------	--------

ITEM #72020: BRAKE ROTORS FRONT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333111	P.O. #:	529307	-150.00
--------------------------	----------------	--------	---------

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333112	P.O. #: 227853	529308	130.85
--------------------------	-----------------------	--------	--------

ASSET#7025 P/N LT225/75R16 TIRE,TRANSPORT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333112	P.O. #: 227853	529308	4.84
--------------------------	-----------------------	--------	------

VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333112	P.O. #: 227853	529308	15.46
--------------------------	-----------------------	--------	-------

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333112	P.O. #: 227853	529308	5.57
--------------------------	-----------------------	--------	------

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333112	P.O. #: 227853	529308	0.97
--------------------------	-----------------------	--------	------

P/N STT STATE TIRE TAX

DANIEL BLANCHARD

Invoice #: 333113	P.O. #: 227730	529309	187.50
--------------------------	-----------------------	--------	--------

ASSET#7063 P/N OL-LABOR VENDOR LABOR

612200	REPAIRS AND MAINTENANCE	6,220.96
---------------	--------------------------------	-----------------

WEAVER ELECTRIC INC

Invoice #: 332926	P.O. #: 228665	529118	240.00
--------------------------	-----------------------	--------	--------

ASSET#25020 P/N OL-LABOR VENDOR LABOR

LYLE MACHINERY

Invoice #: 332927	P.O. #: 227589	529119	89.96
--------------------------	-----------------------	--------	-------

ASSET#7027 P/N B6651512 BACKUP ALARM

COVINGTON SALES & SERVICE INC			
Invoice #:	332928	P.O. #:	227362
		529120	149.92
P/N 650-1313 DIPSTICK , DEUTZ			
COVINGTON SALES & SERVICE INC			
Invoice #:	332928	P.O. #:	227362
		529120	199.03
ASSET#2389R P/N 631-0043 LIMIT SWITCH W/ARM			
PUCKETT MACHINERY COMPANY			
Invoice #:	332942	P.O. #:	220466
		529134	34.37
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
PUCKETT MACHINERY COMPANY			
Invoice #:	332943	P.O. #:	220466
		529135	33.23
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
PUCKETT MACHINERY COMPANY			
Invoice #:	332944	P.O. #:	220466
		529136	61.00
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
ENERGY SYSTEMS SOUTHEAST LLC			
Invoice #:	333079	P.O. #:	226336
		529273	224.25
P/N TRAVEL TIME			
ENERGY SYSTEMS SOUTHEAST LLC			
Invoice #:	333079	P.O. #:	226336
		529273	162.50
P/N MILEAGE			
ENERGY SYSTEMS SOUTHEAST LLC			
Invoice #:	333079	P.O. #:	226336
		529273	3,793.31
P/N 072111 TRANSFER SWITCH			
ENERGY SYSTEMS SOUTHEAST LLC			
Invoice #:	333079	P.O. #:	226336
		529273	35.00
P/N SS1 SHOP SUPPLIES			
ENERGY SYSTEMS SOUTHEAST LLC			
Invoice #:	333079	P.O. #:	226336
		529273	598.00
ASSET#25022 P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	333102	P.O. #:	
		529298	-135.00
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	333103	P.O. #:	227712
		529299	4.99
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	333103	P.O. #:	227712
		529299	5.75
P/N TD TIRE DISPOSAL			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	333103	P.O. #:	227712
		529299	1.00
P/N STT STATE TIRE TAX			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	333103	P.O. #:	227712
		529299	135.00
ASSET#7002 P/N ST235/85R16 TRAILER TIRE			
SUDDEN SERVICE INC			
Invoice #:	333107	P.O. #:	228580
		529303	91.50
ASSET#25025 P/N VT233959 DIODES 6A			
SUDDEN SERVICE INC			
Invoice #:	333108	P.O. #:	228312
		529304	6.64
P/N OL-MFG VENDOR SPECIFIC REPAIRS			
SUDDEN SERVICE INC			
Invoice #:	333108	P.O. #:	228312
		529304	267.50
ASSET#25022 P/N OL-LABOR VENDOR LABOR			
DISTRIBUTORS HOLDING CORP			
Invoice #:	333275	P.O. #:	227590
		529479	223.01
ASSET#7027 P/N 6550A-VM STROBE LIGHT ASSY			
615800	LIFT STATION SUPPLIES		55,226.10
MISSION COMMUNICATIONS			
Invoice #:	333073	P.O. #:	MANUAL
		529267	4,420.50
MISSION COMMUNICATIONS			
Invoice #:	333074	P.O. #:	MANUAL
		529268	11,167.20
MISSION COMMUNICATIONS			
Invoice #:	333075	P.O. #:	MANUAL
		529269	36,245.40
J H WRIGHT & ASSOC			
Invoice #:	333158	P.O. #:	228198
		529354	2,791.00
UPGRADES TO ANG 404, ANG 407, ANG 412, AND TURNKEY LEVEE (SCADA DEPT) -- ITEM #M84: MANHOLE MONITOR			
J H WRIGHT & ASSOC			
Invoice #:	333158	P.O. #:	228198
		529354	602.00
ITEM #M84: MANHOLE MONITOR			
616100	SEWERLINE SUPPLIES		139.33

FERGUSON US HOLDINGS, INC.

Invoice #: 333051	P.O. #: 227182	529244	56.99
--------------------------	-----------------------	--------	-------

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 333080	P.O. #: 227182	529274	42.35
--------------------------	-----------------------	--------	-------

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 333081	P.O. #: 227182	529276	39.99
--------------------------	-----------------------	--------	-------

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

620900 CONTRACTUAL FEES 833.50

NEWEDGE SERVICES LLC

Invoice #: 333033	P.O. #: 226853	529226	833.50
--------------------------	-----------------------	--------	--------

AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES
PROVIDED 1/6/2022-1/5/2023

626002 ELECTRIC 40,885.84

MS POWER COMPANY

Invoice #: 333284	P.O. #: MANUAL	529488	56.49
--------------------------	-----------------------	--------	-------

MS POWER COMPANY

Invoice #: 333287	P.O. #: MANUAL	529491	477.38
--------------------------	-----------------------	--------	--------

MS POWER COMPANY

Invoice #: 333288	P.O. #: MANUAL	529492	115.84
--------------------------	-----------------------	--------	--------

MS POWER COMPANY

Invoice #: 333290	P.O. #: MANUAL	529494	13,113.32
--------------------------	-----------------------	--------	-----------

COAST ELECTRIC POWER ASSOC

Invoice #: 333330	P.O. #: MANUAL	529534	517.11
--------------------------	-----------------------	--------	--------

COAST ELECTRIC POWER ASSOC

Invoice #: 333331	P.O. #: MANUAL	529535	71.72
--------------------------	-----------------------	--------	-------

COAST ELECTRIC POWER ASSOC

Invoice #: 333334	P.O. #: MANUAL	529538	50.02
--------------------------	-----------------------	--------	-------

COAST ELECTRIC POWER ASSOC			
Invoice #: 333335	P.O. #: MANUAL	529539	66.63
COAST ELECTRIC POWER ASSOC			
Invoice #: 333336	P.O. #: MANUAL	529540	101.09
COAST ELECTRIC POWER ASSOC			
Invoice #: 333337	P.O. #: MANUAL	529541	192.24
COAST ELECTRIC POWER ASSOC			
Invoice #: 333339	P.O. #: MANUAL	529543	72.95
COAST ELECTRIC POWER ASSOC			
Invoice #: 333340	P.O. #: MANUAL	529544	59.44
COAST ELECTRIC POWER ASSOC			
Invoice #: 333341	P.O. #: MANUAL	529545	119.65
COAST ELECTRIC POWER ASSOC			
Invoice #: 333343	P.O. #: MANUAL	529547	160.57
COAST ELECTRIC POWER ASSOC			
Invoice #: 333344	P.O. #: MANUAL	529548	55.74
COAST ELECTRIC POWER ASSOC			
Invoice #: 333345	P.O. #: MANUAL	529549	85.66
COAST ELECTRIC POWER ASSOC			
Invoice #: 333346	P.O. #: MANUAL	529550	88.32
COAST ELECTRIC POWER ASSOC			
Invoice #: 333348	P.O. #: MANUAL	529552	52.13
COAST ELECTRIC POWER ASSOC			
Invoice #: 333349	P.O. #: MANUAL	529553	74.29
COAST ELECTRIC POWER ASSOC			
Invoice #: 333350	P.O. #: MANUAL	529554	50.63

COAST ELECTRIC POWER ASSOC

Invoice #: 333351

P.O. #: MANUAL

529555

54.77

COAST ELECTRIC POWER ASSOC

Invoice #: 333352

P.O. #: MANUAL

529556

456.51

COAST ELECTRIC POWER ASSOC

Invoice #: 333353

P.O. #: MANUAL

529557

61.64

COAST ELECTRIC POWER ASSOC

Invoice #: 333354

P.O. #: MANUAL

529558

67.36

MS POWER COMPANY

Invoice #: 333568

P.O. #: MANUAL

529974

11,508.26

MS POWER COMPANY

Invoice #: 333569

P.O. #: MANUAL

529975

13,156.08

640200 CAP PRJ - ENGINEERING**2,978.78****82591****2,978.78**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 332980

P.O. #: 222247

529173

2,978.78

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

845 Harrison County Wastewater & Solid Waste Manage**521,094.00****627500 WASTEWATER TREATMENT****521,094.00**

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 333417

P.O. #: 225646

529745

521,094.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST
2022

849 Water and Sewer Projects**429.22****640200 CAP PRJ - ENGINEERING****429.22****82591****429.22**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 332980

P.O. #: 222247

529173

429.22

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

911	Employees' Group Health and Life Fund	2,610.04
624100	ADMINISTRATIVE FEE	2,610.04
INTERNAL REVENUE SERVICE		
Invoice #:	332952 P.O. #: MANUAL	529144 2,610.04

915	General Liability\ Worker's Comp Fund	2,726.20
621300	LEGAL FEES	2,726.20
DUKES DUKES KEATING & FANCA ATTY		
Invoice #:	332807 P.O. #: 221621	529000 47.50
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS		
DUKES DUKES KEATING & FANCA ATTY		
Invoice #:	332808 P.O. #: 221621	529001 750.50
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS		
DUKES DUKES KEATING & FANCA ATTY		
Invoice #:	332809 P.O. #: 221621	529002 1,928.20
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS		

Grand Total	1,729,805.74
--------------------	---------------------

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/6/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

A T & T

529063	213 - 626001 -		53.94	332871	MANUAL
529257	811 - 626001 -		1,089.07	333063	MANUAL

# of Claims	2	Vendor Payment Total	1,143.01
-------------	---	----------------------	----------

A1 BATTERY INC

528957	315 - 611300 -		171.00	332765	228426
ASSET#1216 P/N DG12-18G BATTERIES					
528958	315 - 611300 -		1,059.00	332766	228461
ASSET#1215 P/N T-105 BATTERIES					
529204	290 - 611300 -		435.00	333011	228635
31-5t BATTERIES FOR FIRE DEPARTMENT VEHICLES					
529214	411 - 611300 -		101.00	333021	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
529312	315 - 611300 -		70.00	333116	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					

# of Claims	5	Vendor Payment Total	1,836.00
-------------	---	----------------------	----------

ABC RENTAL INC

529010	412 - 627800 -		57.75	332817	227926
--------	----------------	--	-------	--------	--------

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
96" Red (c)Tablecloths					
529010	412 - 627800 -		57.75	332817	227926
96" Royal Blue (c) Tablecloths					
		# of Claims	2	Vendor Payment Total	115.50
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
529216	311 - 611300 -		64.95	333023	227448
BLANKET PURCHASE ORDER FOR AMIC. ALIGNMENTS AND SMALL REPAIRS					
529219	445 - 611300 -		60.95	333026	227448
BLANKET PURCHASE ORDER FOR AMIC. ALIGNMENTS AND SMALL REPAIRS					
529306	815 - 611300 -		64.95	333110	227835
P/N ALIGNMENT					
529306	815 - 611300 -		351.50	333110	227835
ASSET#2375 P/N OL-LABOR VENDOR LABOR					
		# of Claims	4	Vendor Payment Total	542.35
ADVANCED AUTO PARTS					
529087	411 - 611300 -		0.23	332895	228172
ASSET#2367 P/N R85085 OIL FILTER					
529087	411 - 611300 -		1.08	332895	228172
P/N 87725 AIR FILTER					
529087	411 - 611300 -		2.27	332895	228172
P/N 90203 SIDE VIEW MIRROR					
529087	411 - 611300 -		2.53	332895	228172
P/N 42884 WIPER ARM DRIVERS SIDE					
529087	411 - 611300 -		3.12	332895	228172
P/N 42885 WIPER ARM PASSENGERS SIDE					
529087	411 - 611300 -		13.36	332895	228172
P/N 302-130 WIPER TRANSMISSION ASSY					
529087	411 - 611300 -		25.47	332895	228172
P/N NT515072 FRONT HUB BEARING					
529088	313 - 611300 -		28.72	332896	228172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#7000 P/N AP104 SPARK PLUG					
529088	313 - 611300 -		174.79	332896	228172
P/N 30728 IGNITION COIL					
529089	411 - 611300 -		1.76	332897	228172
ASSET#2367 P/N R85085 OIL FILTER					
529089	411 - 611300 -		8.09	332897	228172
P/N 87725 AIR FILTER					
529089	411 - 611300 -		17.02	332897	228172
P/N 90203 SIDE VIEW MIRROR					
529089	411 - 611300 -		19.03	332897	228172
P/N 42884 WIPER ARM DRIVERS SIDE					
529089	411 - 611300 -		23.41	332897	228172
P/N 42885 WIPER ARM PASSENGERS SIDE					
529089	411 - 611300 -		100.26	332897	228172
P/N 302-130 WIPER TRANSMISSION ASSY					
529089	411 - 611300 -		191.23	332897	228172
P/N NT515072 FRONT HUB BEARING					
529301	815 - 611300 -		15.00	333105	227692
P/N CORE CHARGE					
529301	815 - 611300 -		208.62	333105	227692
ASSET#2546 P/N FM53 TORQUE CONVERTER					
# of Claims		18	Vendor Payment Total	835.99	
AIRGAS INC					
529143	411 - 610700 -		226.14	332951	MANUAL
# of Claims		1	Vendor Payment Total	226.14	
ALL AMERICAN TOWING INC					
529414	335 - 610700 -		78.00	333218	227988
P/N MILEAGE					
529414	335 - 610700 -		250.00	333218	227988

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N TOW MOVING OF BOX					
		# of Claims	2	Vendor Payment Total	328.00
ALL SAFE TECHNOLOGIES LLC					
529384	411 - 620900 -		87.00	333188	MANUAL
529385	411 - 620900 -		236.85	333189	MANUAL
529386	411 - 620900 -		296.85	333190	MANUAL
529387	411 - 620900 -		275.85	333191	MANUAL
529388	145 - 620900 -		170.85	333192	MANUAL
529389	411 - 620900 -		275.85	333193	MANUAL
529390	411 - 620900 -		275.85	333194	MANUAL
529391	411 - 620900 -		275.85	333195	MANUAL
529392	411 - 620900 -		275.85	333196	MANUAL
529393	411 - 620900 -		220.20	333197	MANUAL
529394	411 - 620900 -		66.00	333198	MANUAL
529395	411 - 620900 -		275.85	333199	MANUAL
529396	411 - 620900 -		66.00	333200	MANUAL
529397	145 - 620900 -		103.90	333201	MANUAL
529398	411 - 620900 -		34.95	333202	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529399	145 - 620900 -		104.90	333203	MANUAL
529400	411 - 620900 -		48.45	333204	MANUAL
529401	145 - 620900 -		34.95	333205	MANUAL
529402	145 - 620900 -		34.95	333206	MANUAL
529403	411 - 626003 -		39.95	333207	MANUAL
529404	411 - 620900 -		135.95	333208	MANUAL
529405	411 - 620900 -		63.90	333209	MANUAL
529406	411 - 620900 -		69.95	333210	MANUAL
529408	811 - 620900 -		19.98	333212	MANUAL
529410	815 - 611000 -		20.00	333214	MANUAL
529411	445 - 620900 -		104.90	333215	MANUAL
529972	290 - 620900 -		104.85	333566	MANUAL
# of Claims			27	Vendor Payment Total	3,720.43
ALL SEASONS FARM EQUIPMENT					
529095	411 - 611300 -		29.80	332903	228267
ASSET#2610 P/N A-ATL09 TOP LINK ADJUSTMENT BAR					
# of Claims			1	Vendor Payment Total	29.80
ALTEC INDUSTRIES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529098	315 - 611300 -		308.57	332906	228538
ASSET#1219 P/N 970032663	TOGGLE SWITCH				
529412	315 - 611300 -		441.16	333216	228611
ASSET#1219 P/N 970016347	CONTROL MODULE , OUTRIGGER				
# of Claims		2	Vendor Payment Total	749.73	
AMBER HINTON					
529148	145 - 626900 -		72.54	332956	MANUAL
# of Claims		1	Vendor Payment Total	72.54	
AMERICAN GLASS SERVICES, LLC					
529452	213 - 611300 -		250.00	333256	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	250.00	
AMERICAN MUNICIPAL SERVICES					
529260	811 - 620900 -		226.73	333066	MANUAL
# of Claims		1	Vendor Payment Total	226.73	
ANDREA MORGAN					
529160	411 - 620900 -		70.00	332967	MANUAL
# of Claims		1	Vendor Payment Total	70.00	
ANDREW W BARSTOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528999	611 - 625500 -		175.00	332806	228614
0808O-02-084.000, BARBARA L SLADE -EST-, LOT CLEAN UP, AWARDED 6-8-2022, CC, CASE: 9241					
529348	611 - 625500 -		100.00	333152	228468
0910J-02-003.000, WILLIAMS INVEST INC, LOT CLEAN UP, AWARDED 5-19-22, CC, CASE: 9111					
529780	611 - 625500 -		300.00	333452	228468
0810N-02-026.002, STATE OF MISS 6/8/2020, LOT CLEAN UP, AWARDED 5-19-22, CC, CASE: 9208					
529781	611 - 625500 -		300.00	333453	228468
0810N-02-026.000, STATE OF MISS 6/8/2020, LOT CLEAN UP, AWARDED 5-19-22, CC, CASE: 9209					
# of Claims		4	Vendor Payment Total		875.00
ASAP PLUMBING LLC					
529792	290 - 612200 -		140.00	333464	228770
FIRE STATION 6 SERVICE CALL FOR CLOGGED TOILET					
# of Claims		1	Vendor Payment Total		140.00
AT&T MOBILITY II LLC					
529321	213 - 626001 -		9,014.29	333126	MANUAL
# of Claims		1	Vendor Payment Total		9,014.29
AUTO ZONE INC					
528951	445 - 611300 -		277.29	332759	228405
ASSET#2646 P/N CO261 A/C COMPRESSOR KIT					
529011	213 - 611300 -		124.18	332818	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529012	213 - 611300 -		82.34	332819	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529013	213 - 611300 -		124.99	332820	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529014	213 - 611300 -		198.70	332821	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529015	213 - 611300 -		170.99	332822	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529027	213 - 611300 -		28.79	332834	226884
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529092	315 - 611300 -		394.99	332900	228266
ASSET#3576 P/N C1311-8 IGNITION COIL PACK					
529133	825 - 611300 -		47.49	332941	227787
FOR ASSET 7020 (2016 CHEVY TRUCK 3500) -- ITEM #DG1565: BRAKE PADS FRONT					
529133	825 - 611300 -		195.66	332941	227787
ITEM #72020: BRAKE ROTORS FRONT					
529428	411 - 611300 -		197.39	333232	228579
ASSET#3077 P/N B0541 A/C COMPRESSOR KIT					
529453	213 - 611300 -		177.11	333257	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529454	213 - 611300 -		38.24	333258	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529455	213 - 611300 -		18.00	333259	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529456	213 - 611300 -		164.13	333260	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			15	Vendor Payment Total	2,240.29
AUTOMATION PERSONNEL SERVICES, INC.					
529037	145 - 620900 -		1,171.50	332845	MANUAL
529255	145 - 620900 -		1,145.94	333062	MANUAL
# of Claims			2	Vendor Payment Total	2,317.44
AVS CONSULTING, LLC					
529177	213 - 627900 -		300.00	332984	228597
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	300.00	
B & H PHOTO - VIDEO					
529979	213 - 615200 -		175.35	333573	228636
ITEM# CEFHLCDMIC / CELESTRON FLIPVIEW HANDHELD LCD MICROSCOPE (QUOTE 893903458)					
	# of Claims	1	Vendor Payment Total	175.35	
B&R INDUSTRIAL SUPPLY, INC					
529355	815 - 610700 -		561.60	333159	226643
ITEM #ZEP-416401: ZEP 2000 HEAVY DUTY CLEAR PENETRATING LUBRICANT					
529356	815 - 610700 -		472.80	333160	226643
ITEM #ZEP-0174: ZEP 45 PENETRATING LUBRICANT					
529357	815 - 610700 -		183.72	333161	226643
ITEM #HIL-5089: HILCO WHITE LITHIUM GREASE					
529358	815 - 610700 -		12.15	333162	226643
LINES 8-10 FOR CLEANING TRUCKS/EQUIPMENT -- ITEM #BRI-9090200: GUNK CONCENTRATED TRUCK WASH (GALLON)					
529358	815 - 610700 -		31.50	333162	226643
ITEM #GBG-14630: RED/BLACK 30 AMP BATTERY CLAMP					
529358	815 - 610700 -		62.25	333162	226643
ITEM #PUL-60013: 13X8X10 6 POCKET TOOL BAG					
529358	815 - 610700 -		69.00	333162	226643
ITEM #BLA-BM23: BLACK MAGIC TIRE CLEANER, 23OZ					
529358	815 - 610700 -		186.72	333162	226643
ITEM #HOT-HG4480: HOT SHOT ANT KILLER PLUS, 16OZ					
529365	815 - 610700 -		24.30	333169	226643
LINES 8-10 FOR CLEANING TRUCKS/EQUIPMENT -- ITEM #BRI-9090200: GUNK CONCENTRATED TRUCK WASH (GALLON)					
529365	815 - 610700 -		41.50	333169	226643
ITEM #FAB-U3968102503: 1/4" X 4-3/16" SAFETY PIN					
529366	815 - 610700 -		7.96	333170	226643
ITEM #ACE-6N100DRYP: #6 X 1" DRYWALL SCREW 1 LB BOX					
529366	815 - 610700 -		9.67	333170	226643

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #ACE-6N125DRYP: #6 X 1-1/4" DRYWALL SCREW, 1 LB BOX					
529366	815 - 610700 -		10.50	333170	226643
ITEM #GBG-14630: RED/BLACK 30 AMP BATTERY CLAMP					
529366	815 - 610700 -		11.99	333170	226643
ITEM #ACE6N162DRYP: #6 X 1-5/8" DRYWALL SCREW, 1 LB BOX					
529366	815 - 610700 -		14.16	333170	226643
ITEM #ACE-8N250DRYP: #8 X 2-1/2" DRYWALL SCREW, 1 LB BOX					
529366	815 - 610700 -		14.95	333170	226643
ITEM #ACE-N300DRYP: #8 X 3" DRYWALL SCREW, 1 LB BOX					
529366	815 - 610700 -		41.35	333170	226643
ITEM #ACE-9N250SDS: #9 X 2-1/2" DECK SCREW 5 LB BOX					
529366	815 - 610700 -		45.53	333170	226643
ITEM #BRI-62C400CCS5Z: 5/8-11 X 4 HEX HEAD GALV BOLT (50/BOX)					
529366	815 - 610700 -		46.68	333170	226643
ITEM #ACE-10N350SDS: #10 X 3-1/2" DECK SCREW 5 LB BOX					
529366	815 - 610700 -		54.28	333170	226643
LINES 1-6 RESTOCK INVENTORY -- ITEM #AOT-AT2103: 14/2 RED/BLACK 100' WIRE					
529366	815 - 610700 -		59.97	333170	226643
ITEM #WEA-0898225: 1-3/16"W X 30"L CHAINSAW BUNGEE LANYARD					
529366	815 - 610700 -		139.20	333170	226643
ITEM #WIN-08521: WINDEX GLASS CLEANER, 32 OZ					
529366	815 - 610700 -		166.20	333170	226643
ITEM #KIM-75130: SCOTT SHOP TOWELS, BLUE ROLLS (30/CASE)					
529366	815 - 610700 -		221.00	333170	226643
LINES 11-23 RESTOCK INVENTORY -- ITEM #BRI-6026004: 20' X 100' CLEAR PLASTIC 4 MILL ROLL VISQUEEN					
529366	815 - 610700 -		276.00	333170	226643
ITEM #PBL-26PB: 18OZ PB BLASTER LUBE					
# of Claims			25	Vendor Payment Total	2,764.98
BARNEYS INC					
529041	213 - 610700 -		299.95	332849	208786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	299.95	
BAY ICE CO INC					
529220	445 - 610700 -		82.50	333027	225573
ICE FOR MARINA					
529222	445 - 610700 -		45.00	333029	225573
ICE FOR MARINA					
	# of Claims	2	Vendor Payment Total	127.50	
BAYOU CONCRETE, LLC					
529277	815 - 614300 -		452.00	333082	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)					
529278	815 - 614300 -		472.00	333083	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)					
529279	815 - 614300 -		583.00	333084	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)					
529280	815 - 614300 -		517.50	333085	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)					
529282	815 - 614300 -		572.00	333087	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)					
529284	815 - 614300 -		131.00	333088	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)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529286	815 - 614300 -		668.50	333090	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
# of Claims		7	Vendor Payment Total	3,396.00	
BEARD EQUIPMENT COMPANY					
528962	411 - 611300 -		466.61	332770	228388
ASSET#50032 P/N TCB10951 MULTCH KIT 72"					
529409	411 - 611300 -		24.96	333213	228549
ASSET#50038 P/N AM107423 OIL FILTER					
529409	411 - 611300 -		82.44	333213	228549
P/N M113621 FILTER, OUTER AIR					
529409	411 - 611300 -		138.34	333213	228549
P/N AM116712 SWITCH BED LIFT					
529409	411 - 611300 -		1,209.82	333213	228549
P/N AM138031 ACTUATOR LIFT CYLINDER					
529426	411 - 611300 -		40.99	333230	227683
ASSET#2914 P/N AM136943 CABLE, THROTTLE					
# of Claims		6	Vendor Payment Total	1,963.16	
BLOSSMAN GAS INC					
529447	311 - 626004 -		89.73	333251	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
529447	311 - 614000 -		92.76	333251	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
# of Claims		2	Vendor Payment Total	182.49	
BONDS SERVICES, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529217	150 - 610100 -		425.00	333024	228743
JANITORIAL SERVICES FOR JUNE 2022					
529217	611 - 620900 -		800.00	333024	228743
JANITORIAL SERVICES FOR JUNE 2022					
529217	411 - 610100 -		1,775.00	333024	228743
JANITORIAL SERVICES FOR JUNE 2022					
529217	125 - 620900 -		1,950.00	333024	228743
JANITORIAL SERVICES FOR JUNE 2022					
529217	311 - 620900 -		2,250.00	333024	228743
JANITORIAL SERVICES FOR JUNE 2022					
529217	145 - 620900 -		2,287.50	333024	228743
JANITORIAL SERVICES FOR JUNE 2022					
529218	811 - 620900 -		425.00	333025	228743
JANITORIAL SERVICES FOR JUNE 2022					
# of Claims			7	Vendor Payment Total	9,912.50
BRANDON WYRICK					
529059	213 - 626900 -		50.00	332867	228533
BREAKFAST - FOOD ALLOWANCE FOR B WYRICK WHILE ATTENDING MISSISSIPPI LAW ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22					
529059	213 - 626900 -		115.00	332867	228533
DINNER - FOOD ALLOWANCE FOR B WYRICK WHILE ATTENDING MISSISSIPPI LAW ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22					
# of Claims			2	Vendor Payment Total	165.00
BRENDA SPILLMANN					
529007	412 - 627800 -		750.00	332814	227928
500 SNOWBALLS FOR THE SENIOR SUMMER PICNIC FROM 9:30-1:30 AT THE LYMAN COMMUNITY CENTER					
# of Claims			1	Vendor Payment Total	750.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUTCH OUSTALET INC					
528981	313 - 611300 -		130.00	332788	227793
FOR ASSET 7061 (2019 F-250 4X4 TRUCK) -- VENDOR LABOR					
529070	411 - 611300 -		31.27	332878	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
529071	411 - 611300 -		87.98	332879	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
529073	411 - 611300 -		19.34	332881	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
529074	311 - 611300 -		29.14	332882	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
529075	311 - 611300 -		-29.14	332883	226176
529076	311 - 611300 -		30.00	332884	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
529078	411 - 611300 -		22.70	332886	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
529079	411 - 611300 -		55.13	332887	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
529084	311 - 611300 -		161.84	332892	227726
ASSET#2590 P/N F6TZ*9F838*A SENSOR ASSY					
529125	815 - 611300 -		62.80	332933	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
529126	815 - 611300 -		80.00	332934	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
529127	815 - 611300 -		125.45	332935	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
529128	815 - 611300 -		36.40	332936	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
529129	815 - 611300 -		69.18	332937	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
529130	825 - 611300 -		27.35	332938	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
529131	825 - 611300 -		25.74	332939	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529132	825 - 611300 -		24.66	332940	227007
BLANKET PURCHASE ORDER FOR MISC. SMALL PARTS F/Y 2022					
# of Claims		18	Vendor Payment Total	989.84	
CABLE ONE					
529317	213 - 626001 -		1,000.00	333121	MANUAL
529317	145 - 626001 -		1,350.00	333121	MANUAL
529317	311 - 626001 -		1,750.00	333121	MANUAL
529317	290 - 626001 -		3,400.00	333121	MANUAL
529924	411 - 620900 -		55.00	333520	MANUAL
529925	145 - 620900 -		80.00	333521	MANUAL
529926	411 - 620900 -		65.50	333522	MANUAL
529927	411 - 620900 -		55.00	333523	MANUAL
529928	411 - 620900 -		69.05	333524	MANUAL
529929	411 - 620900 -		55.00	333525	MANUAL
529930	411 - 620900 -		55.00	333526	MANUAL
529931	411 - 620900 -		258.43	333527	MANUAL
529932	411 - 620900 -		268.38	333528	MANUAL
529933	411 - 620900 -		268.38	333529	MANUAL
529934	411 - 620900 -		300.00	333530	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529935	411 - 620900 -		55.00	333531	MANUAL
529936	411 - 620900 -		258.43	333532	MANUAL
529937	411 - 620900 -		70.00	333533	MANUAL
529938	145 - 620900 -		313.11	333534	MANUAL
529941	213 - 620900 -		40.38	333536	MANUAL
529942	213 - 620900 -		2.75	333537	MANUAL
529943	213 - 620900 -		5.29	333538	MANUAL
529944	213 - 620900 -		2.91	333539	MANUAL
529945	213 - 620900 -		5.29	333540	MANUAL
529946	213 - 620900 -		5.29	333541	MANUAL
529947	213 - 620900 -		5.00	333542	MANUAL
529948	213 - 620900 -		5.29	333543	MANUAL
529949	213 - 620900 -		5.29	333544	MANUAL
529950	213 - 620900 -		5.29	333545	MANUAL
529951	213 - 620900 -		5.29	333546	MANUAL
529952	213 - 620900 -		5.82	333547	MANUAL
529953	213 - 620900 -		2.91	333548	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529954	213 - 620900 -		5.29	333549	MANUAL
529955	213 - 620900 -		5.29	333550	MANUAL
529956	213 - 620900 -		3.11	333551	MANUAL
529957	213 - 620900 -		5.29	333552	MANUAL
529958	213 - 620900 -		5.29	333553	MANUAL
529959	213 - 620900 -		5.29	333554	MANUAL
529960	445 - 626001 -		168.43	333555	MANUAL
# of Claims			39	Vendor Payment Total	10,021.07
CARR, ALLISON, OLIVER & SISSON					
529251	125 - 627900 -		200.00	333058	MANUAL
# of Claims			1	Vendor Payment Total	200.00
CASEY LAWHON					
529212	290 - 611300 -		1,100.00	333019	228415
FIRE ENGINE 9 TOP WRAP (WHITE AREA)					
# of Claims			1	Vendor Payment Total	1,100.00
CDW LLC					
529296	811 - 630100 -		139.44	333100	228649
POLY HL 10 LIFTER WITH STRAIGHT PLUG FOR SAVI OFFICE MFG PART# 60961-35					
529296	811 - 630100 -		475.62	333100	228649
POLY SAVI 7210 OFFICE WIRELESS HEADSET SYSTEM MFG PART# 213010-01					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529374	150 - 630400 -		68.48	333178	228053
CT8G4DFRA32A CRUCIAL DDR4 MODULE 8GB RAM DIM 288 PIN					
529374	150 - 630400 -		95.79	333178	228053
1A7E5AA#ABA HP P24 G4 LED MONITOR					
MS EPL IT HARDWAR 3760					
529375	145 - 630400 -		276.21	333179	228643
HP E14 G4 LED MONITOR FULL HD 14" MFG PART# 1B065AA#AC3					
# of Claims			5	Vendor Payment Total	1,055.54
CELLCO PARTNERSHIP					
529254	125 - 626001 -		40.01	333061	MANUAL
# of Claims			1	Vendor Payment Total	40.01
CENTERPOINT ENERGY RESOURCES CORP					
529281	145 - 626004 -		16.40	333086	MANUAL
529281	411 - 626004 -		16.40	333086	MANUAL
529755	290 - 626004 -		61.36	333427	MANUAL
529756	311 - 626004 -		30.77	333428	MANUAL
529757	411 - 626004 -		31.79	333429	MANUAL
529758	290 - 626004 -		37.49	333430	MANUAL
529759	290 - 626004 -		65.53	333431	MANUAL
529760	290 - 626004 -		30.77	333432	MANUAL
529761	290 - 626004 -		57.35	333433	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529762	290 - 626004 -		39.97	333434	MANUAL
529763	411 - 626004 - 41130		37.93	333435	MANUAL
529764	411 - 626004 - 41131		44.07	333436	MANUAL
529765	411 - 626004 - 41133		48.15	333437	MANUAL
529766	411 - 626004 - 41145		39.97	333438	MANUAL
529767	290 - 626004 -		88.04	333439	MANUAL
529768	311 - 626004 -		39.97	333440	MANUAL
529769	290 - 626004 -		51.02	333441	MANUAL
529770	411 - 626004 -		329.40	333442	MANUAL
529771	311 - 626004 -		30.77	333443	MANUAL
529772	411 - 626004 - 41140		32.92	333444	MANUAL
529773	290 - 626004 -		78.84	333445	MANUAL
529904	290 - 626004 -		84.97	333516	MANUAL
529968	213 - 626004 -		30.77	333563	MANUAL
529969	213 - 626004 -		30.77	333564	MANUAL

of Claims

24

Vendor Payment Total

1,355.42

CHANCELLOR SUPPLY, INC

Thursday, June 30, 2022

Page 19 of 97

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529325	315 - 610700 -		72.72	333129	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)					
529445	411 - 611000 -		160.50	333249	225305
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC					
# of Claims		2	Vendor Payment Total	233.22	
CINTAS CORP 240					
529065	335 - 612500 -		46.69	332873	MANUAL
529066	335 - 612500 -		46.69	332874	MANUAL
529157	411 - 612500 -		7.52	332964	MANUAL
529158	411 - 612500 -		7.52	332965	MANUAL
529162	445 - 610700 -		268.88	332969	MANUAL
# of Claims		5	Vendor Payment Total	377.30	
CITY OF GULFPORT					
529178	125 - 626003 -		11.31	332985	MANUAL
529178	213 - 626003 -		26.39	332985	MANUAL
529181	125 - 626003 -		252.71	332988	MANUAL
529181	213 - 626003 -		589.65	332988	MANUAL
529182	150 - 626003 -		40.55	332989	MANUAL
529182	411 - 626003 -		40.55	332989	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529186	445 - 626003 -		2,476.90	332993	MANUAL
529187	445 - 626003 -		47.96	332994	MANUAL
529189	445 - 626003 -		43.70	332996	MANUAL
529190	445 - 626003 -		37.70	332997	MANUAL
529192	445 - 626003 -		515.36	332999	MANUAL
529261	815 - 626003 -		5.60	333067	MANUAL
529262	815 - 626003 -		43.30	333068	MANUAL
529263	815 - 626003 -		5.60	333069	MANUAL
529264	815 - 626003 -		5.60	333070	MANUAL
529265	811 - 626003 -		81.10	333071	MANUAL
529683	411 - 626003 -		11.30	333355	MANUAL
529684	411 - 626003 -		58.70	333356	MANUAL
529685	145 - 626003 -		110.46	333357	MANUAL
529686	145 - 626003 -		502.28	333358	MANUAL
529687	290 - 626003 -		253.76	333359	MANUAL
529688	411 - 626003 -		5.60	333360	MANUAL
529689	411 - 626003 -		79.70	333361	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529690	411 - 626003 -		37.70	333362	MANUAL
529691	411 - 626003 -		661.70	333363	MANUAL
529692	290 - 626003 -		149.12	333364	MANUAL
529693	411 - 626003 - 41135		110.46	333365	MANUAL
529694	145 - 627900 -		14.20	333366	MANUAL
529695	145 - 627900 -		5.60	333367	MANUAL
529696	411 - 626003 -		5.60	333368	MANUAL
529697	411 - 626003 -		5.60	333369	MANUAL
529698	145 - 627900 -		5.60	333370	MANUAL
529699	213 - 626003 -		23.64	333371	MANUAL
529700	213 - 626003 -		59.26	333372	MANUAL
529701	411 - 626003 -		5.60	333373	MANUAL
529702	411 - 626003 -		5.60	333374	MANUAL
529703	411 - 626003 -		5.60	333375	MANUAL
529704	411 - 626003 -		5.60	333376	MANUAL
529705	411 - 626003 -		5.60	333377	MANUAL
529706	411 - 626003 -		5.60	333378	MANUAL
529707	290 - 626003 -		64.93	333379	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529708	145 - 626003 -		11.30	333380	MANUAL
529709	145 - 626003 -		162.20	333381	MANUAL
529710	411 - 626003 - 41145		127.43	333382	MANUAL
529711	145 - 626003 -		110.46	333383	MANUAL
529712	411 - 626003 -		842.36	333384	MANUAL
529713	145 - 626003 -		23.64	333385	MANUAL
529714	311 - 626003 -		47.96	333386	MANUAL
529715	411 - 626003 -		73.16	333387	MANUAL
529716	311 - 626003 -		37.70	333388	MANUAL
529717	311 - 626003 -		23.64	333389	MANUAL
529718	145 - 626003 -		23.64	333390	MANUAL
529719	411 - 626003 -		367.70	333391	MANUAL
529720	290 - 626003 -		139.93	333392	MANUAL
529721	411 - 626003 -		499.70	333393	MANUAL
529722	411 - 626003 -		23.64	333394	MANUAL
529723	290 - 626003 -		114.93	333395	MANUAL
529724	290 - 626003 -		179.17	333396	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529725	411 - 626003 -		37.70	333397	MANUAL
529726	411 - 626003 -		37.70	333398	MANUAL
529727	411 - 626003 -		5.60	333399	MANUAL
529728	411 - 626003 - 41144		47.96	333400	MANUAL
529729	411 - 626003 - 41144		106.70	333401	MANUAL
529730	411 - 626003 -		49.70	333402	MANUAL
529731	411 - 626003 - 41132		26.10	333403	MANUAL
529732	411 - 626003 -		11.30	333404	MANUAL
529733	411 - 626003 -		11.30	333405	MANUAL
529734	411 - 626003 -		110.46	333406	MANUAL
529735	411 - 626003 -		436.88	333407	MANUAL
529736	411 - 626003 -		162.20	333408	MANUAL
529737	290 - 626003 -		179.17	333409	MANUAL
529738	290 - 626003 -		102.43	333410	MANUAL
529739	290 - 626003 -		102.43	333411	MANUAL
529740	290 - 626003 -		313.96	333412	MANUAL
529741	411 - 626003 - 41140		340.15	333413	MANUAL
529742	411 - 626003 - 41140		179.17	333414	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529743	411 - 626003 -		5.60	333415	MANUAL
529744	290 - 626003 -		110.46	333416	MANUAL
# of Claims		78	Vendor Payment Total	11,608.32	
CIVICPLUS INC					
529064	115 - 622100 -		1,482.00	332872	MANUAL
# of Claims		1	Vendor Payment Total	1,482.00	
CLAYS PRINT SHOP INC					
529442	150 - 610400 -		36.00	333246	228674
250 BUSINESS CARDS					
529443	411 - 613400 -		1,425.00	333247	228056
FLYERS FOR SUMMER DAY CAMP					
# of Claims		2	Vendor Payment Total	1,461.00	
CLAYTON FULKS					
528977	213 - 626900 -		13.00	332784	228656
LUNCH - FOOD ALLOWANCE FOR C FULKS WHILE ATTENDING PROJECT SAFE NEIGHBORHOOD					
IMPLEMENTATION MEETING IN RIDGELAND, MS 06/13/22					
# of Claims		1	Vendor Payment Total	13.00	
COAST CHLORINATOR CO					
529311	815 - 616700 -		42.50	333115	228660
ITEM #G-106: EJECTOR NOZZLE GASKET					
529311	815 - 616700 -		78.00	333115	228660

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #M-166: BOTTOM METER FITTING 529311	815 - 616700 -		130.00	333115	228660
ITEM #P80PG: 1" SCH80 PIPE 529311	815 - 616700 -		132.00	333115	228660
HOSE BIB ADAPTOR FOR GAUGE 529311	815 - 616700 -		158.00	333115	228660
ITEM #U-160: VR BACK BODY ASSEMBLY 529311	815 - 616700 -		220.00	333115	228660
LABOR TO INSTALL PM KIT 529311	815 - 616700 -		288.00	333115	228660
ITEM #DSL-16: HOSE BIB LOCKS 529311	815 - 616700 -		340.00	333115	228660
PARTS NEEDED TO REPLINISH REPAIR STOCK -- ITEM #29126: VR 200 PM KIT 529311	815 - 616700 -		405.00	333115	228660
ITEM #19870-14-1: #14 CL2 NOZZLE 529311	815 - 616700 -		840.00	333115	228660
ITEM #1257010A: 1" SCH80 Y STRIANER 529311	815 - 616700 -		1,515.00	333115	228660
ITEM #HP20E3-02: STA-RITE BOOSTER PUMP 1HP 20GPM					
# of Claims			11	Vendor Payment Total	4,148.50
COAST ELECTRIC POWER ASSOC					
529511	411 - 626002 - 41136		381.00	333307	MANUAL
529512	325 - 625100 -		58.91	333308	MANUAL
529513	325 - 625100 -		76.61	333309	MANUAL
529514	411 - 626002 - 41138		2,883.98	333310	MANUAL
529515	411 - 626002 - 41138		612.00	333311	MANUAL
529516	325 - 625100 -		89.00	333312	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529517	411 - 626002 - 41136		5,400.25	333313	MANUAL
529518	411 - 626002 - 41136		3,183.84	333314	MANUAL
529519	411 - 626002 - 41136		84.21	333315	MANUAL
529520	325 - 625100 -		56.00	333316	MANUAL
529521	325 - 625100 -		54.77	333317	MANUAL
529522	325 - 625100 -		55.03	333318	MANUAL
529523	325 - 625100 -		64.90	333319	MANUAL
529524	325 - 625100 -		48.61	333320	MANUAL
529525	325 - 625100 -		49.31	333321	MANUAL
529526	411 - 626002 - 41136		47.20	333322	MANUAL
529527	411 - 626002 - 41136		1,705.47	333323	MANUAL
529528	411 - 626002 -		2,277.81	333324	MANUAL
529530	290 - 626002 -		549.54	333326	MANUAL
529531	411 - 626002 -		122.48	333327	MANUAL
529532	325 - 625100 -		79.25	333328	MANUAL
529533	411 - 626002 - 41136		5,688.95	333329	MANUAL
529534	825 - 626002 -		517.11	333330	MANUAL
529535	825 - 626002 -		71.72	333331	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529536	815 - 626002 -		1,374.48	333332	MANUAL
529537	815 - 626002 -		1,292.19	333333	MANUAL
529538	825 - 626002 -		50.02	333334	MANUAL
529539	825 - 626002 -		66.63	333335	MANUAL
529540	825 - 626002 -		101.09	333336	MANUAL
529541	825 - 626002 -		192.24	333337	MANUAL
529542	815 - 626002 -		841.23	333338	MANUAL
529543	825 - 626002 -		72.95	333339	MANUAL
529544	825 - 626002 -		59.44	333340	MANUAL
529545	825 - 626002 -		119.65	333341	MANUAL
529546	815 - 626002 -		50.00	333342	MANUAL
529547	825 - 626002 -		160.57	333343	MANUAL
529548	825 - 626002 -		55.74	333344	MANUAL
529549	825 - 626002 -		85.66	333345	MANUAL
529550	825 - 626002 -		88.32	333346	MANUAL
529551	815 - 626002 -		160.55	333347	MANUAL
529552	825 - 626002 -		52.13	333348	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529553	825 - 626002 -		74.29	333349	MANUAL
529554	825 - 626002 -		50.63	333350	MANUAL
529555	825 - 626002 -		54.77	333351	MANUAL
529556	825 - 626002 -		456.51	333352	MANUAL
529557	825 - 626002 -		61.64	333353	MANUAL
529558	825 - 626002 -		67.36	333354	MANUAL
# of Claims			47	Vendor Payment Total	29,746.04
COAST PROCESS SERVERS					
529249	135 - 621300 -		50.00	333056	MANUAL
# of Claims			1	Vendor Payment Total	50.00
COASTAL DUST CONTROL					
529051	213 - 610100 -		22.77	332859	MANUAL
529052	150 - 610100 -		13.10	332860	MANUAL
529060	145 - 610100 -		32.57	332868	MANUAL
529271	811 - 610100 -		13.86	333077	MANUAL
529272	811 - 610100 -		13.86	333078	MANUAL
529319	150 - 610100 -		13.10	333123	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529971	213 - 610100 -		22.77	333565	MANUAL
# of Claims			7	Vendor Payment Total	132.03
COBURN SUPPLY COMPANY INC					
529439	311 - 614600 -		250.80	333243	228515
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 15" X 20'					
LONG HDPE STORM DRAIN PIPE					
529439	311 - 614600 -		329.60	333243	228515
18" X 20' LONG HDPE STORM DRAIN PIPE					
529793	290 - 610700 -		30.57	333465	225757
BLANKET PURCHASE ORDER FOR SMALL PARTS					
# of Claims			3	Vendor Payment Total	610.97
COLLINSON ENTERPRISES INC					
529782	213 - 612500 -		286.50	333454	228238
CUSTOM TACTICAL NEGOTIATOR UNIFORM INSIGNIA (QUOTE 10/19/20)					
# of Claims			1	Vendor Payment Total	286.50
COMMUNICATIONS INTERNATIONAL INC					
529016	213 - 611300 -		95.00	332823	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
529183	290 - 612200 -		231.90	332990	227998
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
# of Claims			2	Vendor Payment Total	326.90
CONSOLIDATED PIPE CO					
529752	213 - 612200 -		13.65	333424	228495
ITEM# 211898 / 8 FERNCO 1056-88 CIPVCXCIPVCCPLG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529752	213 - 612200 -		53.00	333424	228495
ITEM# 207745 / 8 SWR TEE GXGXG (QUOTE 318615)					
529752	213 - 612200 -		84.00	333424	228495
8 0801DI DI ROUND GRATE					
# of Claims			3	Vendor Payment Total	150.65
COVINGTON CIVIL & ENVIRONMENTAL LLC					
529173	849 - 640200 - 82591		429.22	332980	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
529173	825 - 640200 - 82591		2,978.78	332980	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	3,408.00
COVINGTON SALES & SERVICE INC					
529120	825 - 612200 -		149.92	332928	227362
P/N 650-1313 DIPSTICK , DEUTZ					
529120	825 - 612200 -		199.03	332928	227362
ASSET#2389R P/N 631-0043 LIMIT SWITCH W/ARM					
529420	311 - 611300 -		684.38	333224	227691
ASSET#1611 P/N 65647 MIDDLE SWITCH PACK					
529434	311 - 611300 -		92.94	333238	227794
FOR ASSET 1611 (2019 A9000 SWEEPER) -- ITEM #64522: EMERGENCY STOP BUTTON					
529434	311 - 611300 -		94.75	333238	227794
ITEM #64525: RED N/C 22MM SWITCH					
529440	311 - 610700 -		2,747.90	333244	228404
FOR ASPHALT TRUCK -- ITEM #PHPM-50: PHPM 50 EMULSION, (275 GAL/TOTE)					
# of Claims			6	Vendor Payment Total	3,968.92
CRESCO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529042	213 - 627900 -		205.00	332850	228387
ESTIMATE FOR DIAGNOSTIC CHECK FOR PAL CENTER VIKING FRIDGE NOT WORKING PROPERLY					
	# of Claims	1	Vendor Payment Total	205.00	
DANA SAFETY SUPPLY					
529753	213 - 611300 -		818.00	333425	228221
ITEM# ENFWB00LVE / SOI DODGE RAM 1500 CLASSIC (2009-21) SPLIT FRONT (QUOTE 439480)					
	# of Claims	1	Vendor Payment Total	818.00	
DANIEL BLANCHARD					
529309	825 - 611300 -		187.50	333113	227730
ASSET#7063 P/N OL-LABOR VENDOR LABOR					
	# of Claims	1	Vendor Payment Total	187.50	
DAVID BULLEN					
529112	815 - 612200 -		480.00	332920	227728
ASSET#2377 P/N 14KHK HANGER KIT 14K					
	# of Claims	1	Vendor Payment Total	480.00	
DE L'EPEE DEAF CENTER INC					
529147	115 - 622100 -		193.35	332955	MANUAL
	# of Claims	1	Vendor Payment Total	193.35	
DEANS TOWING & RECOVERY INC					
529110	411 - 611300 -		135.00	332918	228185
TOWING OF ASSET 3678 (2008 FORD RANGER)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529302	815 - 611300 -		175.00	333106	227672
ASSET#2364 P/N TOW					
# of Claims		2	Vendor Payment Total	310.00	
DEMITRIUS DOUGLAS					
529161	411 - 620900 -		250.00	332968	MANUAL
# of Claims		1	Vendor Payment Total	250.00	
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC					
529009	150 - 621700 -		3,406.66	332816	227924
SUSP-ADV-TR-1 ADVANCED SUPPORT PLAN FOR ACCESS CONTROL ONGUARD SYSTEM SUPPORT RENEWAL 12/09/2020 TO 12/08/2023					
# of Claims		1	Vendor Payment Total	3,406.66	
DIBS CHEMICAL & SUPPLY CO					
529196	213 - 610100 -		3.00	333003	228595
DELIVERY CHARGE (FUEL)					
529196	213 - 610100 -		17.47	333003	228595
ITEM# SB-26017CPL/ SOFTSOAP CRISP CLEAN 11.25 ANTI-BACTERIAL, 6CS					
529196	213 - 610100 -		22.68	333003	228595
ITEM# SB-CLO35419/ PINE SOL LEMON FRESH 3/1GAL					
529196	213 - 610100 -		24.09	333003	228595
ITEM# SN-02PHS/ PEARLIZED HAND SOAP (4GL/CS)					
529196	213 - 610100 -		32.98	333003	228595
ITEM# MI-43490/ 24OZ RAYON STIRRUP MOP HEAD					
529196	213 - 610100 -		36.89	333003	228595
ITEM# SPECIAL/ ORANGE SCENT AJAX DISH SOAP 52OZ, 6/CS					
529196	213 - 610100 -		110.34	333003	228595
ITEM# SB-512PL/ LINEAR LOW DENSITY CAN LINERS, 33X39, WHITE, 150/CARTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529196	213 - 610100 -		115.61	333003	228595
ITEM# CM-124/ WET FLOOR SIGNS (QUOTE 1879)					
529196	213 - 610100 -		213.93	333003	228595
ITEM# SB-523PL/ LINEAR LOW DENSITY CAN LINERS, 38X58, BLACK, 100/CARTON					
529196	213 - 610100 -		368.01	333003	228595
ITEM# KC-7827/ WHITE JAR TISSUE WHITE 2PLY 3.7X2000, 6/CASE					
529196	213 - 610100 -		501.45	333003	228595
ITEM# KC-1080/ WHITE ROLL TOWELS					
# of Claims			11	Vendor Payment Total	1,446.45
DISTRIBUTORS HOLDING CORP					
529450	335 - 610700 -		190.00	333254	228070
ITEM #BAYSL8904: EXT CORD REEL 50FT					
529450	335 - 610700 -		335.98	333254	228070
TOOLS FOR MAINTENANCE GARAGE -- ITEM #ATD31166: 3/8 X 50 HOSE REEL					
529479	825 - 612200 -		223.01	333275	227590
ASSET#7027 P/N 6550A-VM STROBE LIGHT ASSY					
529776	213 - 611300 -		4.32	333448	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529777	213 - 611300 -		346.96	333449	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529778	213 - 611300 -		19.10	333450	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			6	Vendor Payment Total	1,119.37
DMS MAIL MANAGEMENT, INC.					
528982	611 - 625700 -		81.11	332789	228171
DMS MAIL MONTHLY SERVICE FEES					
529040	611 - 625700 -		2,000.00	332848	228695
POSTAGE BILLHEAD					
529252	125 - 620900 -		180.94	333059	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529253	125 - 620900 -		266.77	333060	MANUAL
# of Claims		4	Vendor Payment Total	2,528.82	
DNA UNDERGROUND LLC					
529504	311 - 624602 -		32.97	333300	228243
ITEM #8.06A: STRAW WATTLES					
529504	311 - 624602 -		41.21	333300	228243
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
529504	311 - 624602 -		49.45	333300	228243
ITEM #9.01C: PAVEMENT SAW CUTTING					
529504	311 - 624602 -		70.05	333300	228243
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 7/6/21 -- WORK AUTHORIZATION 5: ADA CURB RAMP AT 19TH ST & 24TH AVE INTERSECTION -- ITEM #1.01B: SELECT BACKFILL, CLASS 9, GROUP B OR C, ALL DEPTHS (FM)					
529504	311 - 624602 -		78.30	333300	228243
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
529504	311 - 624602 -		82.42	333300	228243
ITEM #7.02C: TRAFFIC CONTROL SIGNS					
529504	311 - 624602 -		123.62	333300	228243
ITEM #8.02: SOLID SODDING					
529504	311 - 624602 -		123.62	333300	228243
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
529504	311 - 624602 -		164.83	333300	228243
ITEM #1.04: GRADING					
529504	311 - 624602 -		164.83	333300	228243
ITEM #6.02: REINFORCING STEEL					
529504	311 - 624602 -		329.66	333300	228243
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
529504	311 - 624602 -		988.99	333300	228243
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
529504	311 - 624602 -		1,318.66	333300	228243
ITEM #9.03A: CONCRETE CURB & GUTTER					
529504	311 - 624602 -		1,799.97	333300	228243

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
529504	311 - 624602 -		2,060.42	333300	228243
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00					
529510	311 - 624602 -		33.52	333306	228242
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
529510	311 - 624602 -		63.68	333306	228242
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 7/6/2021 -- WORK AUTHORIZATION 6: ADA IMPROVEMENTS AT NORTHWEST CORNER OF 14TH ST AND 28TH AVE INTERSECTION --					
ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
529510	311 - 624602 -		67.04	333306	228242
ITEM #2.06: WATER VALVEBOX, ALL SIZES AND DEPTHS					
529510	311 - 624602 -		67.04	333306	228242
ITEM #7.02C: TRAFFIC CONTROL SIGNS					
529510	311 - 624602 -		100.55	333306	228242
ITEM #9.01C: PAVEMENT SAW CUTTING					
529510	311 - 624602 -		134.07	333306	228242
ITEM #1.04: GRADING					
529510	311 - 624602 -		268.14	333306	228242
ITEM #6.02: REINFORCING STEEL					
529510	311 - 624602 -		268.14	333306	228242
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
529510	311 - 624602 -		402.21	333306	228242
ITEM #9.02A: ASPHALT AND TRENCH REPAIR					
529510	311 - 624602 -		402.21	333306	228242
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
529510	311 - 624602 -		452.49	333306	228242
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
529510	311 - 624602 -		804.43	333306	228242
ITEM #9.03A: CONCRETE CURB & GUTTER					
529510	311 - 624602 -		1,501.59	333306	228242
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
529510	311 - 624602 -		1,675.89	333306	228242
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00					
529746	311 - 624602 -		15.49	333418	228241
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
529746	311 - 624602 -		15.49	333418	228241

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
529746	311 - 624602 -		29.44	333418	228241
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 7/6/2021 -- WORK AUTHORIZATION 4:					
ADA RAMP @ 15TH STREET -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
529746	311 - 624602 -		30.99	333418	228241
ITEM #6.02: REINFORCING STEEL					
529746	311 - 624602 -		30.99	333418	228241
ITEM #7.02G: TRAFFIC CONTROL SIGNS					
529746	311 - 624602 -		61.98	333418	228241
ITEM #1.04: GRADING					
529746	311 - 624602 -		96.84	333418	228241
ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
529746	311 - 624602 -		104.59	333418	228241
ITEM #9.01C: PAVEMENT SAW CUTTING					
529746	311 - 624602 -		147.20	333418	228241
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
529746	311 - 624602 -		185.94	333418	228241
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
529746	311 - 624602 -		232.42	333418	228241
ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)					
529746	311 - 624602 -		309.90	333418	228241
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
529746	311 - 624602 -		433.86	333418	228241
ITEM #9.03A: CONCRETE CURB & GUTTER					
529746	311 - 624602 -		464.84	333418	228241
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
529746	311 - 624602 -		694.17	333418	228241
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
529746	311 - 624602 -		1,936.86	333418	228241
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00					
# of Claims		45	Vendor Payment Total	18,461.00	
DOUG SINGLETARY & ASSOC					
529297	365 - 640300 - 02807		1,400.00	333101	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,400.00	
DOWDY & DOWDY PARTNERSHIP					
529080	412 - 627800 -		240.00	332888	227231
ADVERTISING CINEMA BY THE SHORE WZNF RADIO					
529081	412 - 627800 -		192.00	332889	227231
ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO					
	# of Claims	2	Vendor Payment Total	432.00	
DPC ENTERPRISES LP					
529228	815 - 613700 -		511.00	333035	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529229	815 - 613700 -		511.00	333036	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529230	815 - 613700 -		638.75	333037	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529231	815 - 613700 -		383.25	333038	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529232	815 - 613700 -		511.00	333039	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529233	815 - 613700 -		383.25	333040	226264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529234	815 - 613700 -		638.75	333041	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529235	815 - 613700 -		894.25	333042	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529237	815 - 613700 -		638.75	333044	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529238	815 - 613700 -		638.75	333045	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529239	815 - 613700 -		383.25	333046	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
529240	815 - 613700 -		383.25	333047	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
# of Claims			12	Vendor Payment Total	6,515.25
DPS CRIME LAB					
529049	213 - 620701 -		1,200.00	332857	MANUAL
# of Claims			1	Vendor Payment Total	1,200.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUKES DUKES KEATING & FANECATTY					
529000	915 - 621300 -		47.50	332807	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
529001	915 - 621300 -		750.50	332808	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
529002	915 - 621300 -		1,928.20	332809	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
# of Claims			3	Vendor Payment Total	2,726.20
DUNAWAY GLASS INC					
529381	411 - 612200 -		385.00	333185	228055
REPAIR BROKEN WINDOW AT HANDSBORO CC					
# of Claims			1	Vendor Payment Total	385.00
EAGLE ENERGY INC.					
529028	213 - 614000 -		441.86	332835	228570
DIESEL FOR 8TH AVE SHOP / 100 GALLONS DYED DIESEL (PRICE PER GALLON 4.46364)					
529029	213 - 614000 -		4.50	332836	228570
DIESEL FOR 8TH AVE SHOP / 100 GALLONS DYED DIESEL (PRICE PER GALLON 4.46364)					
529029	213 - 614000 -		5,073.45	332836	228570
AS PER COUNCIL APPROVAL ON JUNE 22					
2021 GAS FOR 8TH AVE SHOP / 1100 GALLONS NON ETHANOL UNLEAD (PRICE PER GALLON 4.60914, COMPLIANCE FEE 7.57)					
# of Claims			3	Vendor Payment Total	5,519.81
EAGLE SERVICES, INC.					
529209	290 - 612200 -		127.50	333016	228258
STATION 1 SERVICE CALL FOR AC					
529378	411 - 612200 -		85.00	333182	228473
SERVICE CALL TO CHECK A/C AT LS ADMIN BLDG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	212.50	
ENERGY SYSTEMS SOUTHEAST LLC					
529273	825 - 612200 -		35.00	333079	226336
P/N SS1 SHOP SUPPLIES					
529273	825 - 612200 -		162.50	333079	226336
P/N MILEAGE					
529273	825 - 612200 -		224.25	333079	226336
P/N TRAVEL TIME					
529273	825 - 612200 -		598.00	333079	226336
ASSET#25022 P/N OL-LABOR VENDOR LABOR					
529273	825 - 612200 -		3,793.31	333079	226336
P/N 072111 TRANSFER SWITCH					
	# of Claims	5	Vendor Payment Total	4,813.06	
EQUIFAX CREDIT INFORMATION SERVICES					
529050	213 - 621700 -		102.00	332858	MANUAL
529320	213 - 627900 -		119.42	333124	MANUAL
	# of Claims	2	Vendor Payment Total	221.42	
EULA R JOSEPH					
529163	411 - 620900 -		35.00	332970	MANUAL
	# of Claims	1	Vendor Payment Total	35.00	
EVIDENT INC					
529451	213 - 615200 -		10.67	333255	228620

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 70440 / ORANGE MARKING PAINT 529451	213 - 615200 -		29.52	333255	228620
ITEM# 7506-S / SOG TRIDENT ELEITE - SATIN BLADE 529451	213 - 615200 -		44.10	333255	228620
ITEM# 3186 / WHITE WET POWDER SOLUTION - 250ML PREMIX (QUOTE 191535A) 529978	213 - 615200 -		40.00	333572	228297
ITEM# 4083 / 100 DNA PRO SWAB BOXES					
# of Claims			4	Vendor Payment Total	124.29
FASTENAL					
529329	411 - 610700 -		225.88	333133	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY 529330	411 - 610700 -		445.46	333134	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY 529331	411 - 610700 -		64.09	333135	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY 529332	411 - 610700 -		102.66	333136	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY 529333	411 - 610700 -		115.83	333137	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY 529334	411 - 610700 -		87.72	333138	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY 529335	411 - 610700 -		68.37	333139	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY 529336	411 - 610700 -		95.56	333140	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY 529337	411 - 610700 -		374.87	333141	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
# of Claims			9	Vendor Payment Total	1,580.44
FEDEX					
529137	290 - 625700 -		5.33	332945	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529156	411 - 613400 -		8.06	332963	MANUAL
		# of Claims	2	Vendor Payment Total	13.39
FERGUSON US HOLDINGS, INC.					
529244	815 - 616700 -		56.99	333051	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
529244	825 - 616100 -		56.99	333051	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
529274	815 - 616700 -		42.35	333080	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
529274	825 - 616100 -		42.35	333080	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
529276	815 - 616700 -		39.99	333081	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
529276	825 - 616100 -		39.99	333081	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
529300	815 - 616700 -		390.14	333104	MANUAL
529370	815 - 616700 -		3,972.00	333174	226935
RESTOCK INVENTORY - ITEM #EH101: WATER SAMPLING STATION W/ 3' DEPTH					
529371	815 - 616700 -		24.80	333175	228418
ITEM #P80SBGF: 1" X 3/4" BUSHING, SW					
529371	815 - 616700 -		78.00	333175	228418
MISC BRASS FITTINGS SECTION, ITEM 17: BIBB, 3/4" SMOOTH					
529371	815 - 616700 -		90.00	333175	228418
LINES 1-2 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --					
MISC BRASS FITTINGS SECTION, ITEM 16: BIBB, 3/4" THREADED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529371	815 - 616700 -		150.40	333175	228418
ITEM #P80SBKG: 2" X 1" BUSHING, SW					
529371	815 - 616700 -		197.70	333175	228418
LINES 3-8 NOT ON BID -- ITEM #P80SCK: 2" COUPLING, SW					
529371	815 - 616700 -		729.50	333175	228418
ITEM #P80SMAK: 2" ADAPTER, SW-MPT					
529372	815 - 616700 -		19.50	333176	228418
MISC BRASS FITTINGS SECTION, ITEM 17: BIBB, 3/4" SMOOTH					
529373	815 - 616700 -		240.00	333177	228418
ITEM #R202N054072: 4X2 IP DBL SS STRP NYL SDL OD COVERS 4.50-5.40, HIGHER END OF AC					
529373	815 - 616700 -		448.00	333177	228418
ITEM #R202N054041: 4X1 CC DBL SS STRP NYL SDL OD COVERS 4.50-5.40, HIGHER END OF AC					
529437	311 - 614600 -		49.99	333241	228516
18" HDPE SPLIT COUPLING					
529437	311 - 614600 -		59.98	333241	228516
ITEMS NEEDED FOR REPAIR ON SWEETGUM -- 15" HDPE SPLIT COUPLING					
529438	311 - 614600 -		1,027.50	333242	228602
RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED					
# of Claims		20	Vendor Payment Total	7,756.17	
FERRO CONCEPTS USA INC					
529053	286 - 610700 -		36.00	332861	228543
ITEM# FC-AC-SPLPA1-NS-BK / CED SIDE PLATE POCKET ADAPTER - BLACK					
529053	286 - 610700 -		47.70	332861	228543
ITEM# FC-PO-3ACSP1-NS-RG / 3AC SIDE PLATE POCKETS 6X6- RANGER GREEN					
529053	286 - 610700 -		54.00	332861	228543
ITEM# FC-CB-CECMB1-NS-RG / CARRY ELASTIC CUMMERBUND - RANGER GREEN					
529053	286 - 610700 -		69.00	332861	228543
ITEM# FC-FF-KGROO1-NS-RG / KANGAROO FRONT FLAP - RANGER GREEN					
529053	286 - 610700 -		157.50	332861	228543
ITEM# FC-CR-SLKMB1-MD-RG / THE SLICKSTER MOLLE BASE - RANGER GREEN/ MEDIUM					
529053	286 - 630100 -		1,079.10	332861	228543
ITEM# FC-AM-DURIT1-MS-NC / ARMOR PLATE SET PRO - DURITIUM 10X12 LEVEL III+-SET OF 2 (QUOTE O80440)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	1,443.30	
FIRST STUDENT					
529338	411 - 620900 -		936.00	333142	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
529339	411 - 620900 -		597.48	333143	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
529340	411 - 620900 -		468.00	333144	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
529341	411 - 620900 -		538.98	333145	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
529342	411 - 620900 -		682.50	333146	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
529344	411 - 620900 -		663.00	333148	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
529345	411 - 620900 -		624.00	333149	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
529346	411 - 620900 -		702.00	333150	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
	# of Claims	8	Vendor Payment Total	5,211.96	
FLEETCOR TECHNOLOGIES					
529857	213 - 614000 -		15,541.12	333471	MANUAL
529858	213 - 614000 -		18,809.92	333472	MANUAL
529859	411 - 614000 -		80.65	333473	MANUAL
529860	411 - 614000 -		422.74	333474	MANUAL
529861	411 - 614000 -		86.99	333475	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529862	411 - 614000 -		99.90	333476	MANUAL
529863	411 - 614000 -		65.68	333477	MANUAL
529864	311 - 614000 -		596.36	333478	MANUAL
529865	311 - 614000 -		485.70	333479	MANUAL
529866	311 - 614000 -		138.82	333480	MANUAL
529867	145 - 614000 -		60.73	333481	MANUAL
529867	150 - 614000 -		106.24	333481	MANUAL
529868	325 - 614000 -		110.85	333482	MANUAL
529869	325 - 614000 -		172.89	333483	MANUAL
529870	325 - 614000 -		63.09	333484	MANUAL
529871	325 - 614000 -		156.12	333485	MANUAL
529872	290 - 614000 -		3,246.99	333486	MANUAL
529873	290 - 614000 -		3,299.87	333487	MANUAL
529874	411 - 614000 -		172.66	333488	MANUAL
529875	411 - 614000 -		196.86	333489	MANUAL
529876	611 - 614000 -		356.63	333490	MANUAL
529877	611 - 614000 -		444.54	333491	MANUAL
529878	611 - 614000 -		347.07	333492	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529879	611 - 614000 -		552.17	333493	MANUAL
529880	411 - 614000 -		101.71	333494	MANUAL
529881	411 - 614000 -		108.35	333495	MANUAL
529882	411 - 614000 -		783.19	333496	MANUAL
529883	411 - 614000 -		606.64	333497	MANUAL
529884	145 - 614000 -		45.25	333498	MANUAL
529885	145 - 614000 -		58.22	333499	MANUAL
529901	445 - 614000 -		156.77	333514	MANUAL
529903	445 - 614000 -		26.78	333515	MANUAL
# of Claims			32	Vendor Payment Total	47,501.50
FRASIERS NURSERY INC					
529369	815 - 614300 -		72.00	333173	228691
FOR 4508 WASHINGTON AVE (PER A. PARKER) -- SOD, ST. AUGUSTINE 16" X 24" (100 SF)					
# of Claims			1	Vendor Payment Total	72.00
FUN EXPRESS LLC					
529448	412 - 627800 -		36.36	333252	228353
13703351, GLOW IN THE DARK ROLL STICKERS					
529448	412 - 627800 -		559.00	333252	228353
13810950, HALLOWEEN GLORW RUBBER BRACELETS					
529449	412 - 627800 -		1,558.50	333253	228353

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
13907849, PUMPKIN LIGHT UP BRACELETS 529749	412 - 627800 -		658.90	333421	228672
STRETCHY SKELETON 529749	412 - 627800 -		861.30	333421	228672
BAT WING CLAPPERS					
# of Claims		5	Vendor Payment Total	3,674.06	
G & S HOLDINGS LLC					
529100	311 - 611300 -		142.23	332908	227109
ASSET#3505 P/N F12634 SEATBELT ASSY R/H					
# of Claims		1	Vendor Payment Total	142.23	
GABRIEL M SHABAZZ					
529003	611 - 625500 -		260.00	332810	228613
0810N-02-026.001,GSRAN-Z LLC, LOT CLEAN UP , AWARDED 6-8-2022, CC, CASE: 9205					
# of Claims		1	Vendor Payment Total	260.00	
GABRIEL MAKONNEN SHABAZZ					
529164	411 - 620900 -		250.00	332971	MANUAL
# of Claims		1	Vendor Payment Total	250.00	
GALLS LLC					
528975	213 - 612500 -		1,097.49	332782	228494
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		1	Vendor Payment Total	1,097.49	
GARY E ALEXANDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529165	411 - 620900 -		175.00	332972	MANUAL
# of Claims			1	Vendor Payment Total	175.00
GEIGER BROTHERS					
529180	290 - 627700 -		176.82	332987	228320
SILICONE BRACELET WED WITH WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND)					
529180	290 - 627700 -		566.89	332987	228320
PENCILS RED WITH WHITE IMPRINT ITEM BU COST BUSTER PENCIL					
# of Claims			2	Vendor Payment Total	743.71
GIBSON MAINTENANCE, LLC					
529377	411 - 620900 -		800.00	333181	228591
LABOR TO REMOVE WALL PANELS FROM THE BACK OF THE BLDG AND INSTALL THEM ON THE FRONT OF THE BLDG AT HERBERT WILSON					
529775	445 - 612200 -		12,580.00	333447	226361
AS PER BIDS RECIEVED 12/02/2021					
REMOVE AND REPLACE RUB RAILS IN MARINA (FEMA)					
# of Claims			2	Vendor Payment Total	13,380.00
GLOBE MANUFACTURING LLC					
529201	290 - 612500 -		32.75	333008	228231
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5156074					
REPLACE VELCRO					
529201	290 - 612500 -		37.04	333008	228231
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 4900629					
UPS CALL TAG					
529201	290 - 612500 -		40.07	333008	228231
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5351191					
DARN POCKET 1 AREA, REINFORCE TRIM 1 AREA					
529201	290 - 612500 -		47.92	333008	228231

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 4950712 REPLACE VELCRO, DARN SHELL 3 AREAS					
529201	290 - 612500 -		48.55	333008	228231
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5156093 REPLACE VELCRO, REINFORCE TRIM 2 AREAS					
529201	290 - 612500 -		58.77	333008	228231
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5156091 REINFORCE UPPER BACK AT WAIST, REPLACE VELCRO, DARN SHELL 2 AREAS					
529201	290 - 612500 -		76.96	333008	228231
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041422KM3 SERIAL NUMBER 5001563 REPLACE VELCRO, DARN SHELL 2 AREAS, REPLACE KNEE					
# of Claims		7	Vendor Payment Total	342.06	
GOOD TIMES INC					
529748 412 - 627800 -					
ITEM ASI-SETUP-NONINV, ASI SET UP CHARGE					
529748	412 - 627800 -		857.64	333420	228526
ITEM 47201, S16312X-SPORT WAIST PACK-BLACK ORANGE IMPRINT					
# of Claims		2	Vendor Payment Total	988.00	
GREG PIETRANGELO					
529907	611 - 626900 -		50.00	333519	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
GULF COAST BUSINESS SUPPLY CO					
529082 412 - 627800 -					
PAC10104318 PACON LASER BOND PAPER - NEON ORANGE - RECYLCLED - 10% RECYCLED CONTENT - LETTER - 8.50 X 1 - 24LB BASIS WEIGHT 100 SHEETS PACK BOND PAPER					
529082	412 - 627800 -		4.31	332890	228546
UNV96920PK STENO PADS, GREGG RULE, RED COVER, 80 WHITE 6X9 SHEETS, 6/PACK					
529082	412 - 627800 -		7.65	332890	228546

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEL5744301		THERMAL LAMINATING POUCHES, 3 MIL, 9"X11.5", MATTE CLEAR, 50/PACK			
529082	412 - 627800 -		8.27	332890	228546
UNV35672		SELF STICK NOTE PADS, 3" X 5", YELLOW, 100 SHEETS/PAD, 12 PADS/PACK			
529083	412 - 627800 -		3.83	332891	228546
PAC10104318		PACON LASER BOND PAPER - NEON ORANGE - RECYLCLED - 10% RECYCLED			
		CONTENT - LETTER - 8.50 X 1 - 24LB BASIS WEIGHT 100 SHEETS PACK BOND PAPER			
529083	412 - 627800 -		4.02	332891	228546
UNV96920PK		STENO PADS, GREGG RULE, RED COVER, 80 WHITE 6X9 SHEETS, 6/PACK			
529083	412 - 627800 -		7.14	332891	228546
FEL5744301		THERMAL LAMINATING POUCHES, 3 MIL, 9"X11.5", MATTE CLEAR, 50/PACK			
529083	412 - 627800 -		7.73	332891	228546
UNV35672		SELF STICK NOTE PADS, 3" X 5", YELLOW, 100 SHEETS/PAD, 12 PADS/PACK			
529318	145 - 610700 -		4.03	333122	228697
UNV10210VP		BINDER CLIPS IN ZIP-SEAL BAG, MEDIUM, BLACK/SILVER, 36/ PACK			
529318	145 - 610400 -		9.02	333122	228697
UNV10157		MESSAGE STAMP, SCANNED, PRE-INKED ONE-COLOR, BLUE			
529318	145 - 610700 -		14.87	333122	228697
PAP74423		POINT GUARD FALIR FELT TIP POROUS POINT PEN, STICK, MEDIUM 0.7MM, ASSORTED			
		INK AND BARREL COLORS, 12/PACK			
529318	145 - 610700 -		19.18	333122	228697
PIL31888		PRECISE V5 ROLLER BALL PEN, STICK, FINE 0.5MM, ASSORTED INK AND BARREL			
		COLORS, DOZEN			
529318	145 - 610700 -		19.23	333122	228697
UNV10220VP		BINDER CLIPS IN ZIP-SEAL BAG, LARGE, BLACK/SILVER, 36/ PACK			
529318	411 - 610400 -		67.72	333122	228697
QRTS534		QUARTET CLASSIC WHITEBOARD - 48" (4FT) WIDTHX36" (3FT) HEIGHT - WHITE			
		MELAMINE SURFACE - SILVER ALUMNIMUM FRAME - HORIZONTAL/ VERTICAL			
529318	145 - 610700 -		125.24	333122	228697
MEA85358		MEAD BASIC DRY-ERASE BOARD - 72.6' (6.1FT) WIDTHX48.6"(4.1FT)HEIGHT - WHITE			
		MELAMINE SURFACE - SILVER ALUMINUM FRAME			
529779	145 - 610700 -		3.20	333451	228697
UNV10210VP		BINDER CLIPS IN ZIP-SEAL BAG, MEDIUM, BLACK/SILVER, 36/ PACK			
# of Claims			16	Vendor Payment Total	309.54

GULF COAST SMALL ENGINE REPAIR

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529444	411 - 611300 -		42.00	333248	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
	# of Claims	1	Vendor Payment Total	42.00	
GULF HYDRAULICS & PNEUMATICS					
528979	311 - 611300 -		1.68	332786	227784
MISC FEES BY VENDOR					
528979	311 - 611300 -		4.16	332786	227784
VENDOR INSTALLED PARTS					
528979	311 - 611300 -		8.20	332786	227784
MISC PARTS					
528979	311 - 611300 -		20.24	332786	227784
LINES 1-2 FOR ASSET 3502 (2004 PATCH TRUCK F-750) - LABOR					
528979	311 - 611300 -		53.97	332786	227784
LINES 3-6 FOR ASSET 3580 (2011 DUMP TRUCK) -- VENDOR LABOR					
528979	311 - 611300 -		61.40	332786	227784
VENDOR INSTALLED PARTS					
528980	311 - 611300 -		8.32	332787	227784
MISC FEES BY VENDOR					
528980	311 - 611300 -		20.49	332787	227784
VENDOR INSTALLED PARTS					
528980	311 - 611300 -		40.45	332787	227784
MISC PARTS					
528980	311 - 611300 -		99.76	332787	227784
LINES 1-2 FOR ASSET 3502 (2004 PATCH TRUCK F-750) - LABOR					
528980	311 - 611300 -		266.03	332787	227784
LINES 3-6 FOR ASSET 3580 (2011 DUMP TRUCK) -- VENDOR LABOR					
528980	311 - 611300 -		302.67	332787	227784
VENDOR INSTALLED PARTS					
529099	315 - 611300 -		485.00	332907	228669
ASSET#1219 P/N OL-LABOR VENDOR LABOR					
	# of Claims	13	Vendor Payment Total	1,372.37	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF SOUTH ROOFING					
529750	213 - 611000 -		1,294.97	333422	227718
REMOVE AND REPLACE RETROFIT DRAIN ON SOUTH END OF UPPER ROOF / QUOTE 03/17/22					
# of Claims		1	Vendor Payment Total	1,294.97	
GULF STATES DISTRIBUTORS					
529054	286 - 610700 -		36.00	332862	228553
ITEM# 11DC00OD / HSGI HANDCUFF TACO POUCH - MOLLE - OLIVE DRAB					
529054	286 - 610700 -		36.00	332862	228553
ITEM# 17TA00OD / HSGI TACO LT POUCH - MOLLE - OLIVE DRAB					
529054	286 - 610700 -		39.00	332862	228553
ITEM# BT-DB-S-CB / BLUE FORCE GEAR DUMP BELT POUCH - COYOTE BROWN (QUOTE 0197001)					
529054	286 - 610700 -		47.00	332862	228553
ITEM# 41PT02OD / HSGI DUTY PISTOL TACO DOUBLE MAG POUCH					
# of Claims		4	Vendor Payment Total	158.00	
GULFPORT CAPITAL LLC					
529017	213 - 611300 -		24.80	332824	227286
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529018	213 - 611300 -		1,645.00	332825	227286
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	1,669.80	
HARRISON COUNTY EMERGENCY					
529062	145 - 620900 -		15.51	332870	MANUAL
529062	125 - 620900 -		31.02	332870	MANUAL
529258	811 - 620900 -		72.38	333064	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY UTILITY AUTHORITY					
529745	845 - 627500 -		521,094.00	333417	225646
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022					
	# of Claims	1	Vendor Payment Total	521,094.00	
HOBBY LOBBY STORES INC					
529326	411 - 613400 -		388.82	333130	228678
OPEN PO FOR SENIOR ARTS AND CRAFTS					
	# of Claims	1	Vendor Payment Total	388.82	
HOME DEPOT CREDIT SERVICE					
529327	411 - 611000 -		39.97	333131	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
529328	411 - 611000 -		30.96	333132	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
529503	411 - 611000 -		32.98	333299	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
	# of Claims	3	Vendor Payment Total	103.91	
INTERNAL REVENUE SERVICE					
529144	911 - 624100 -		2,610.04	332952	MANUAL
	# of Claims	1	Vendor Payment Total	2,610.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ISAIAH MORGAN					
529166	411 - 620900 -		52.50	332973	MANUAL
	# of Claims	1	Vendor Payment Total	52.50	
ITSAVVY LLC					
529068	150 - 630400 -		34.38	332876	228299
TRIPP LITE VGA TO HDMI ADAPTER CONVERTER PART# P116-003-HD-U					
529174	815 - 630100 -		678.72	332981	224755
1A7E5AA#ABA HP P24 G4 LED MONITOR					
529175	811 - 630400 -		169.68	332982	224470
1A7E5AA#ABA HP P24 G4 LED MONITOR					
529176	811 - 630100 -		2,508.24	332983	228646
SCANNER CANON IMAGE FORMULA DR-C225II DESKTOP					
529322	150 - 630400 -		113.10	333125	228645
QUANTUM LTO CLEANING CARTRIDGES					
529322	150 - 630400 -		3,857.45	333125	228645
HPE STORE EVER TAPE LIBRARY					
529322	150 - 630400 -		4,292.80	333125	228645
QUANTUM LTO 12TB TAPE					
	# of Claims	7	Vendor Payment Total	11,654.37	
J H WRIGHT & ASSOC					
529354	825 - 615800 -		602.00	333158	228198
ITEM #M84: MANHOLE MONITOR					
529354	825 - 615800 -		2,791.00	333158	228198
UPGRADES TO ANG 404, ANG 407, ANG 412, AND TURNKEY LEVEE (SCADA DEPT) -- ITEM #M84:					
MANHOLE MONITOR					
	# of Claims	2	Vendor Payment Total	3,393.00	
JASON DUCRE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529056	213 - 626900 -		50.00	332864	228530
BREAKFAST - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING MISSISSIPPI LAW ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22					
529056	213 - 626900 -		115.00	332864	228530
DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING MISSISSIPPI LAW ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22					
# of Claims			2	Vendor Payment Total	165.00
JERRY PATE TURF & IRRIGATION INC					
529429	411 - 611300 -		31.62	333233	228262
ASSET#2658 P/N 28-4210 STARTER SOLENOID					
529429	411 - 611300 -		76.61	333233	228262
P/N 29-6163 SWITCH, NEUTRAL					
# of Claims			2	Vendor Payment Total	108.23
JOANNE MCDONALD					
529198	290 - 610700 -		258.00	333005	228476
US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
529198	290 - 610700 -		365.00	333005	228476
MISSISSIPPI STATE FLAGS					
529198	290 - 610700 -		470.00	333005	228476
US FLAGS 10'X 15'					
# of Claims			3	Vendor Payment Total	1,093.00
JOHN FAYARD MOVING & WHSE, LLC					
529033	145 - 620900 -		1,000.40	332841	MANUAL
# of Claims			1	Vendor Payment Total	1,000.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHNSON COLLISION CENTER INC.					
529794	290 - 611300 -		7.00	333466	228714
HAZARDOUS WASTE					
529794	290 - 611300 -		32.40	333466	228714
SHOP SUPPLIES					
529794	290 - 611300 -		459.00	333466	228714
BODY LABOR					
529794	290 - 611300 -		1,166.60	333466	228714
ESTIMATE OF PAINT MATERIALS FOR BODY WORK TO ENGINE 9					
529794	290 - 611300 -		2,609.50	333466	228714
PAINT LABOR					
	# of Claims	5	Vendor Payment Total	4,274.50	
JOHNSON CONTROLS INC					
529202	290 - 612200 -		80.00	333009	228693
FEES INCLUDING DISPOSAL, ENVIRONMENTAL, AND FUEL SURCHAGE					
529202	290 - 612200 -		128.80	333009	228693
TRAVEL FEES TO / FROM					
529202	290 - 612200 -		465.00	333009	228693
ESTIMATE FOR STATION 1 AC UNIT					
	# of Claims	3	Vendor Payment Total	673.80	
JONATHAN K CLARK					
529505	125 - 626900 -		48.00	333301	228633
Meals - BREAKFAST FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO DESTIN, FL 7/10 - 7/13/22					
529505	125 - 626900 -		68.00	333301	228633
Meals - LUNCH FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO DESTIN, FL 7/10 - 7/13/22					
529505	125 - 626900 -		108.00	333301	228633
Meals - DINNER FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO DESTIN, FL 7/10 - 7/13/22					
	# of Claims	3	Vendor Payment Total	224.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JONDRAVIOUS THOMAS					
529167	411 - 620900 -		50.00	332974	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
JULIUS BUCKHALTER					
529168	411 - 620900 -		75.00	332975	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
KEELING CO					
529379	411 - 610700 -		144.23	333183	228622
SOLENOID G4 PEB PGA EFB FOR SPORTSPLEX TURF					
529379	411 - 610700 -		408.66	333183	228622
RAIN BIRD 4 FALCON P/C ROTOR 6504PC FOR SPORTSPLEX TURF					
529379	411 - 610700 -		408.66	333183	228622
RAIN BIRD 4 FALCON P/C ROTOR 6504FC FOR SPORTSPLEX TURF					
	# of Claims	3	Vendor Payment Total	961.55	
KENS HARDWARE & MARINE SUPPLY					
529774	445 - 612200 -		27.90	333446	225568
OPEN P/O FOR MARINA SUPPLIES					
	# of Claims	1	Vendor Payment Total	27.90	
KEYSTONE AUTOMOTIVE					
529465	213 - 611300 -		2,000.36	333271	228459
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529476	213 - 611300 -		180.78	333272	228459
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529477	213 - 611300 -		485.76	333273	228459
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529478	213 - 611300 -		830.25	333274	228459
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529980	213 - 611300 -		39.75	333574	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			5	Vendor Payment Total	3,536.90
LAND SHAPER INC					
529310	815 - 614300 -		7,409.50	333114	228540
AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- TOP SOIL					
# of Claims			1	Vendor Payment Total	7,409.50
LAWRENCE PRINTING CO INC					
529795	125 - 626500 -		676.88	333467	228158
Continuous Form Printing - PARKING VIOLATION TICKETS STARTING #120201 (500 TOTAL)					
# of Claims			1	Vendor Payment Total	676.88
LEE TRACTOR CO INC					
529102	311 - 612200 -		68.00	332910	227474
ASSET#12202 P/N 600-159 SEAL SHAFT					
529102	311 - 612200 -		151.75	332910	227474
P/N 801-303 SPACER					
529102	311 - 612200 -		202.00	332910	227474
P/N 600-160 SLEEVE					
529102	311 - 612200 -		957.00	332910	227474
P/N 600-158 BEARING					
# of Claims			4	Vendor Payment Total	1,378.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LESLIE SLADE					
529481	213 - 611300 -		379.00	333277	225872
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	379.00	
LEWIS TRAILER SALES INC					
529096	411 - 611300 -		8.89	332904	228338
ITEM #1413: JACK STAND FOOT					
529096	411 - 611300 -		71.06	332904	228338
FOR ASSET 2613 (1998 TILT TRAILER) -- JACK STAND (COMPLETE)					
	# of Claims	2	Vendor Payment Total	79.95	
LILLIE MONROE					
529038	611 - 625500 -		8,150.00	332846	228249
07110-04-057.000, HAYDEL PROPERTIES LP, LOT CLEAN UP, AWARDED 5-4-2022, CC, CASE: 9030					
	# of Claims	1	Vendor Payment Total	8,150.00	
LINKTON LOCKETT III					
529169	411 - 620900 -		50.00	332976	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
LMR HARDWARE					
529193	290 - 610700 -		56.97	333000	225897
BLANKET PURCHASE ORDER					
	# of Claims	1	Vendor Payment Total	56.97	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LNJ SERVICES INC					
528966	311 - 611300 -		151.27	332773	228627
PUMPING SERVICES 2 LOCATIONS					
528966	311 - 611300 -		189.09	332773	228627
PUMPING SERVICES 3 LOCATIONS					
528966	311 - 611300 -		189.09	332773	228627
PUMPING SERVICES 4 LOCATIONS					
528966	311 - 611300 -		245.82	332773	228627
PUMPING SERVICES 4 LOCATIONS					
528966	311 - 611300 -		264.73	332773	228627
PUMPING SERVICES 6 LOCATIOBNS					
528967	311 - 611300 -		162.91	332774	228627
PUMPING SERVICES 2 LOCATIONS					
528967	311 - 611300 -		203.63	332774	228627
PUMPING SERVICES 4 LOCATIONS					
528967	311 - 611300 -		203.64	332774	228627
PUMPING SERVICES 3 LOCATIONS					
528967	311 - 611300 -		264.73	332774	228627
PUMPING SERVICES 4 LOCATIONS					
528967	311 - 611300 -		285.09	332774	228627
PUMPING SERVICES 6 LOCATIOBNS					
528968	311 - 611300 -		116.36	332775	228627
PUMPING SERVICES 2 LOCATIONS					
528968	311 - 611300 -		145.45	332775	228627
PUMPING SERVICES 3 LOCATIONS					
528968	311 - 611300 -		145.46	332775	228627
PUMPING SERVICES 4 LOCATIONS					
528968	311 - 611300 -		189.09	332775	228627
PUMPING SERVICES 4 LOCATIONS					
528968	311 - 611300 -		203.64	332775	228627
PUMPING SERVICES 6 LOCATIOBNS					
528969	311 - 611300 -		93.09	332776	228627
PUMPING SERVICES 2 LOCATIONS					
528969	311 - 611300 -		116.36	332776	228627
PUMPING SERVICES 3 LOCATIONS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528969	311 - 611300 -		116.37	332776	228627
PUMPING SERVICES 4 LOCATIONS					
528969	311 - 611300 -		151.27	332776	228627
PUMPING SERVICES 4 LOCATIONS					
528969	311 - 611300 -		162.91	332776	228627
PUMPING SERVICES 6 LOCATIOBNS					
528970	311 - 611300 -		116.36	332777	228627
PUMPING SERVICES 2 LOCATIONS					
528970	311 - 611300 -		145.45	332777	228627
PUMPING SERVICES 3 LOCATIONS					
528970	311 - 611300 -		145.46	332777	228627
PUMPING SERVICES 4 LOCATIONS					
528970	311 - 611300 -		189.09	332777	228627
PUMPING SERVICES 4 LOCATIONS					
528970	311 - 611300 -		203.64	332777	228627
PUMPING SERVICES 6 LOCATIOBNS					
# of Claims			25	Vendor Payment Total	4,400.00
LOWES OF GULFPORT MS 466					
528974	213 - 611000 -		64.57	332781	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
529019	213 - 611300 -		92.74	332826	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
529047	213 - 611000 -		9.49	332855	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
529179	213 - 611000 -		48.19	332986	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
529185	290 - 610700 -		41.79	332992	228003
BLANKET PURCHASE					
529188	290 - 610700 -		16.14	332995	228003
BLANKET PURCHASE					
529191	290 - 610700 -		95.64	332998	228003
BLANKET PURCHASE					
529207	290 - 630100 - 91625		202.21	333014	228692

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2987534	PORTABLE HISENSE 6000 BTU DOE 115V WHITE VENTED PORTABLE AC UNIT FOR STATION 1				
529207	290 - 610700 -		1,360.54	333014	228692
2987534	PORTABLE HISENSE 6000 BTU DOE 115V WHITE VENTED PORTABLE AC UNIT FOR STATION 1				
529241	825 - 610700 -		37.96	333048	227175
	BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)				
529242	825 - 610700 -		16.42	333049	227175
	BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)				
529243	825 - 610700 -		67.70	333050	227175
	BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)				
529313	411 - 611000 -		33.24	333117	226709
	OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
529314	411 - 611000 -		73.98	333118	226709
	OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
529315	411 - 611000 -		23.74	333119	226709
	OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
529316	411 - 611000 -		151.44	333120	226709
	OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
529417	335 - 610700 -		740.28	333221	227985
	P/N 677589 24X48X72 SHELVING				
529433	335 - 610700 -		21.08	333237	227841
	P/N 1211101 16X12X12 MOVING BOX				
529433	335 - 610700 -		47.30	333237	227841
	P/N 1211260 18X16X18 MOVING BOX				
529482	213 - 611300 -		5.69	333278	220599
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
529506	411 - 611000 -		16.14	333302	226709
	OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
529507	411 - 611000 -		13.76	333303	226709
	OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				
529508	411 - 611000 -		10.80	333304	226709
	OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529509	411 - 611000 -		69.50	333305	226709
OPEN P/O FOR HARDWARE ITEMS AS NEEDED LEAISURE SERVICES					
529786	290 - 610700 -		265.96	333458	228003
BLANKET PURCHASE					
529796	411 - 610700 -		439.51	333468	225649
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT					
# of Claims		26	Vendor Payment Total	3,965.81	
LPK ARCHITECTS GULF COAST PA					
529368	145 - 624601 -		1,418.75	333172	MANUAL
# of Claims		1	Vendor Payment Total	1,418.75	
LYLE MACHINERY					
529103	311 - 612200 -		60.59	332911	227679
ASSET#3596 P/N 22B-54-28720 WIPER ARM					
529119	825 - 612200 -		89.96	332927	227589
ASSET#7027 P/N B6651512 BACKUP ALARM					
# of Claims		2	Vendor Payment Total	150.55	
MANDAL CHYRSLER DODGE JEEP RAM					
529020	213 - 611300 -		273.75	332827	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529483	213 - 611300 -		44.81	333279	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	318.56	
MAYER ELECTRIC SUPPLY					
528976	213 - 611000 -		149.22	332783	225378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims		1	Vendor Payment Total	149.22	
MCKINNEY PETROLEUM EQUIPMENT INC					
529225	445 - 610700 -		150.00	333032	228212
CLEANING SUPPLIES AND WASTE DISPOSAL FOR TANK 1 AT FUEL DOCK					
529225	445 - 612200 -		810.00	333032	228212
EMCO SLIP ON SPILL BUCKET FOR FUEL DOCK REPAIR - TANK 1 AT FUEL DOCK					
529225	445 - 620900 -		3,200.00	333032	228212
SERVICE CALL AND MILEAGE					
# of Claims		3	Vendor Payment Total	4,160.00	
MICRO METHODS INC					
529227	815 - 620900 -		84.00	333034	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
# of Claims		1	Vendor Payment Total	84.00	
MID SOUTH UNIFORM & SUPPLY INC					
529044	213 - 612500 -		234.66	332852	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
529045	213 - 612500 -		39.11	332853	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
529046	213 - 612500 -		95.91	332854	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
529789	213 - 612500 -		288.59	333461	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		4	Vendor Payment Total	658.27	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIDSOUTH SOLUTIONS					
528978	213 - 612500 -		407.00	332785	228096
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
529043	213 - 612500 -		509.99	332851	228489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
# of Claims		2	Vendor Payment Total	916.99	
MILTON ASHLEY					
529006	412 - 627800 -		250.00	332813	227917
DJ FOR THE SENIOR SUMMER PICNIC JUNE 16TH 2022 9:30-1:30					
# of Claims		1	Vendor Payment Total	250.00	
MISSION COMMUNICATIONS					
529267	825 - 615800 -		4,420.50	333073	MANUAL
529268	825 - 615800 -		11,167.20	333074	MANUAL
529269	825 - 615800 -		36,245.40	333075	MANUAL
# of Claims		3	Vendor Payment Total	51,833.10	
MITCHELL ASHBY					
529057	213 - 626900 -		50.00	332865	228534
BREAKFAST - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING MISSISSIPPI LAW ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22					
529057	213 - 626900 -		115.00	332865	228534
DINNER - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING MISSISSIPPI LAW ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22					
# of Claims		2	Vendor Payment Total	165.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOMAR INC					
529441	311 - 614000 -		7,331.64	333245	228499
AS PER BIDS RECEIVED 5/23/2022 -- DEGREASER FOR ASPHAL TRUCKS -- NON-EMULSIFIABLE SOLVENT DEGREASER (MUST HAVE CONNECTIONS FOR HOSE & BE ABLE TO BE MOVED WITH A FORKLIFT) (275 GAL/TOTE)					
	# of Claims	1	Vendor Payment Total	7,331.64	
MS ASSOCIATION OF SCHOOL					
529407	213 - 622300 -		395.00	333211	228726
REGISTRATION FOR L SEYMOUR TO ATTEND 2022 MASRO CONFERENCE IN BILOXI, MS 07/11/22 TO 07/15/22					
	# of Claims	1	Vendor Payment Total	395.00	
MS MUNICIPAL LEAGUE					
529367	115 - 626900 -		275.00	333171	228181
REGISTRATION FEE FOR RR, EHH, RK, BR AND BT - MML 2022 ANNUAL CONFERENCE JUNE 27-29					
	# of Claims	1	Vendor Payment Total	275.00	
MS POWER COMPANY					
529466	290 - 626002 -		1,319.58	333261	MANUAL
529467	325 - 625100 -		51.46	333262	MANUAL
529468	325 - 625100 -		33.84	333263	MANUAL
529469	145 - 626002 -		3,758.68	333264	MANUAL
529470	213 - 626002 -		3,310.76	333265	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529471	325 - 625100 -		8,259.39	333266	MANUAL
529472	411 - 626002 -		4,349.49	333267	MANUAL
529473	325 - 625100 -		88,567.90	333268	MANUAL
529474	290 - 626002 -		9,522.16	333269	MANUAL
529475	411 - 626002 -		448.47	333270	MANUAL
529480	145 - 626002 -		92.69	333276	MANUAL
529488	825 - 626002 -		56.49	333284	MANUAL
529491	825 - 626002 -		477.38	333287	MANUAL
529492	825 - 626002 -		115.84	333288	MANUAL
529494	825 - 626002 -		13,113.32	333290	MANUAL
529496	815 - 626002 -		10,085.08	333292	MANUAL
529501	411 - 626002 -		740.59	333297	MANUAL
529905	411 - 626002 -		1,146.89	333517	MANUAL
529906	325 - 625100 -		4,881.08	333518	MANUAL
529965	290 - 626002 -		700.43	333560	MANUAL
529966	325 - 625100 -		849.08	333561	MANUAL
529967	411 - 626002 -		11,773.51	333562	MANUAL
529973	815 - 626002 -		9,273.57	333567	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529974	825 - 626002 -		11,508.26	333568	MANUAL
529975	825 - 626002 -		13,156.08	333569	MANUAL
# of Claims			25	Vendor Payment Total	197,592.02
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
529349	125 - 630100 -		849.95	333153	228582
VIZIO 24" CLASS D SERIES LED 1080P MFG PART# D24F4-J01					
# of Claims			1	Vendor Payment Total	849.95
MUNICIPAL EMERGENCY SERVICES					
529211	290 - 610700 -		120.00	333018	227962
908039 OVERMOLDED FACECAP					
529211	290 - 610700 -		1,000.88	333018	227962
90130 SURVIVOR LED BATTERY					
# of Claims			2	Vendor Payment Total	1,120.88
NATIONAL RECREATION & PARK ASSOC					
529382	411 - 621900 -		675.00	333186	225507
ANNUAL MEMBERSHIP NATIONAL REC AND PARK ASSOC					
# of Claims			1	Vendor Payment Total	675.00
NECAISE LOCKSMITH SERVICE INC					
529788	150 - 630400 -		2,249.00	333460	228644
LIBERTY USA 30 SAFE FOR TAPE					
# of Claims			1	Vendor Payment Total	2,249.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEWEDGE SERVICES LLC					
529226	815 - 620900 -		833.50	333033	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
529226	825 - 620900 -		833.50	333033	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
529226	811 - 620900 -		1,667.00	333033	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
# of Claims		3	Vendor Payment Total	3,334.00	
NORMA JEAN SOROE					
529036	611 - 622100 -		199.53	332844	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims		1	Vendor Payment Total	199.53	
O REILLY AUTO PARTS					
529021	213 - 611300 -		107.70	332828	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529022	213 - 611300 -		18.92	332829	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529023	213 - 611300 -		38.80	332830	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529024	213 - 611300 -		68.75	332831	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529030	213 - 611300 -		42.99	332837	228000
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529031	213 - 611300 -		38.86	332839	228000
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529085	311 - 611300 -		191.85	332893	227743

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR ASSET 2590: 2002 F-350 CREW TRUCK -- ITEM #PR315: IPR VALVE					
529305	815 - 611300 -		273.99	333109	227669
ASSET#2375 P/N 60-5116PR POWER STEERING PUMP ASSY					
529421	411 - 611300 -		76.68	333225	228199
ASSET#2902 P/N 11-5852-01 TAIL LIGHT ASSY					
529421	411 - 611300 -		80.62	333225	228199
P/N 11-5851-01 TAIL LIGHT ASSY					
529421	311 - 611300 -		181.33	333225	228199
P/N 59-2011XD A/C CONTROLS					
529423	411 - 611300 -		7.18	333227	227670
P/N 8835S AXLE SEAL					
529423	411 - 611300 -		15.64	333227	227670
P/N 710067 AXLE SEAL					
529423	411 - 611300 -		34.52	333227	227670
P/N 947 EMERGENCY BRAKE SHOES					
529423	411 - 611300 -		41.19	333227	227670
ASSET#1953 P/N SM967A BRAKE PADS REAR					
529423	411 - 611300 -		51.56	333227	227670
P/N 712-544 LUG NUTS					
529425	411 - 611300 -		0.04	333229	227670
P/N 712-544 LUG NUTS					
529425	335 - 611300 -		59.46	333229	227670
P/N 611-204 LUG NUT					
529430	335 - 611300 -		32.42	333234	228578
P/N UP2323 STD HARDNER					
529430	335 - 611300 -		33.08	333234	228578
P/N UP2882 CLAERCOAT					
529430	335 - 611300 -		57.45	333234	228578
P/N 441-21-1 REDUCER					
529430	335 - 611300 -		250.60	333234	228578
ASSET#1187 P/N 1FD-1 BASECOAT					
529484	213 - 611300 -		250.98	333280	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529485	213 - 611300 -		573.03	333281	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529486	213 - 611300 -		190.04	333282	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529487	213 - 611300 -		736.55	333283	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529787	290 - 611300 -		57.03	333459	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		27	Vendor Payment Total	3,511.26	
OFFICE FURNITURE SOLUTIONS LLC					
529436	311 - 610700 -		211.19	333240	228496
ITEM #PL153: OPEN HUTCH - 36"W, OVERALL WIDTH: 35-1/2", OVERALL DEPTH: 14", OVERALL HEIGHT: 36", FINISH: ESPRESSO					
529436	311 - 610700 -		589.71	333240	228496
AS PER STATE CONTRACT #8200056821 -- CREDENZA AND HUTCH FOR BREAKROOM ON W/S SIDE -- ITEM #PL172: BUFFET CREDENZA WITH TOP DRAWER AND DOORS, 35.5"W X 22"D X 37.25"H, FINISH: ESPRESSO					
# of Claims		2	Vendor Payment Total	800.90	
OLLA INC					
529797	411 - 613400 -		379.98	333469	227335
PICKLEBALL NET					
# of Claims		1	Vendor Payment Total	379.98	
ONE TIME VENDOR COMMUNITY CENTERS					
529039	010 - 505800 - 41142		100.00	332847	MANUAL
529140	010 - 505800 - 41140		100.00	332948	MANUAL
529141	010 - 505800 - 41140		170.00	332949	MANUAL
529142	010 - 505800 - 41143		100.00	332950	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529149	010 - 505800 - 41143		100.00	332957	MANUAL
529151	010 - 505800 - 41140		100.00	332958	MANUAL
529152	010 - 505800 - 41142		100.00	332959	MANUAL
529153	010 - 505800 - 41139		100.00	332960	MANUAL
529155	010 - 505800 - 41142		100.00	332962	MANUAL
529360	010 - 505800 - 41130		100.00	333164	MANUAL
529362	010 - 505800 - 41130		100.00	333166	MANUAL
529363	010 - 505800 - 41139		100.00	333167	MANUAL
529364	010 - 505800 - 41130		100.00	333168	MANUAL
529961	010 - 505800 - 41143		100.00	333556	MANUAL
529963	010 - 505800 - 41139		100.00	333558	MANUAL
529964	010 - 505800 - 41140		100.00	333559	MANUAL
# of Claims			16	Vendor Payment Total	1,670.00
ONE TIME VENDOR HARBOR					
529154	420 - 505200 -		305.49	332961	MANUAL
529359	420 - 505200 -		2.84	333163	MANUAL
# of Claims			2	Vendor Payment Total	308.33

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR URBAN DEVELOPMENT					
529034	010 - 421600 -		278.50	332842	MANUAL
# of Claims		1	Vendor Payment Total	278.50	
PARTS AND SUPPLY INC					
529025	213 - 611300 -		244.31	332832	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
529489	213 - 611300 -		63.91	333285	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
529490	213 - 611300 -		169.08	333286	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
529493	213 - 611300 -		96.48	333289	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
529495	213 - 611300 -		389.16	333291	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		5	Vendor Payment Total	962.94	
PAYMENTUS CORPORATION					
529270	811 - 620900 -		170.00	333076	MANUAL
# of Claims		1	Vendor Payment Total	170.00	
PERFORMANCE TIRE & WHEEL INC #1					
528960	611 - 611300 -		-170.00	332768	228514
528961	611 - 611300 -		7.65	332769	228514
P/N SS1 SHOP SUPPLIES					
528961	611 - 611300 -		71.52	332769	228514

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 254 U-JOINTS					
528961	611 - 611300 -		158.76	332769	228514
ASSET#1962 P/N OL-LABOR					
528964	411 - 611300 -		260.00	332771	228402
ASSET#1728 P/N P235/70R16 TIRE					
528965	411 - 611300 -		-240.00	332772	228402
ASSET#1728 P/N P235/70R16 TIRE					
529113	825 - 611300 -		-295.00	332921	227742
529114	825 - 611300 -		-300.00	332922	227742
529115	825 - 611300 -		2.00	332923	227742
STT: STATE TIRE FEE REIMBURSEMENT					
529115	825 - 611300 -		14.00	332923	227742
VALVE STEM					
529115	825 - 611300 -		65.00	332923	227742
MOUNT & DISMOUNT TIRES, RIMS, BALANCE					
529115	825 - 611300 -		85.00	332923	227742
FOR ASSET 7063: 2020 SEWER JET TRUCK -- ROAD SERVICE CALL					
529115	825 - 611300 -		728.00	332923	227742
ITEM #11R22.5: TIRE 16 PLY DUNLOP SP431A PULLING					
529121	815 - 611300 -		-160.00	332929	227359
529122	815 - 611300 -		8.50	332930	227359
P/N VS VALVE STEM					
529122	815 - 611300 -		45.00	332930	227359
P/N MOUNT AND DISMOUNT					
529122	815 - 611300 -		55.00	332930	227359
P/N TD TIRE DISPOSAL					
529122	815 - 611300 -		65.00	332930	227359
ASSET#2319 P/N ROAD SERVICE					
529298	825 - 612200 -		-135.00	333102	227712
529299	825 - 612200 -		1.00	333103	227712
P/N STT STATE TIRE TAX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529299	825 - 612200 -		4.99	333103	227712
P/N VS VALVE STEM					
529299	825 - 612200 -		5.75	333103	227712
P/N TD TIRE DISPOSAL					
529299	825 - 612200 -		135.00	333103	227712
ASSET#7002 P/N ST235/85R16 TRAILER TIRE					
529307	825 - 611300 -		-150.00	333111	227853
529308	825 - 611300 -		0.97	333112	227853
P/N STT STATE TIRE TAX					
529308	825 - 611300 -		4.84	333112	227853
VS VALVE STEM					
529308	825 - 611300 -		5.57	333112	227853
P/N TD TIRE DISPOSAL					
529308	825 - 611300 -		15.46	333112	227853
P/N CB COMPUTER BALANCE					
529308	825 - 611300 -		130.85	333112	227853
ASSET#7025 P/N LT225/75R16 TIRE,TRANSPORT					
529415	313 - 611300 -		-195.00	333219	227984
529416	313 - 611300 -		2.00	333220	227984
P/N STT STATE TIRE TAX					
529416	313 - 611300 -		9.98	333220	227984
P/N VS VALVE STEM					
529416	313 - 611300 -		11.50	333220	227984
P/N TD TIRE DISPOSAL					
529416	313 - 611300 -		31.90	333220	227984
P/N CB COMPUTER BALANCE					
529416	313 - 611300 -		338.00	333220	227984
ASSET#1948 P/N LT225/75R16 TIRE TRANSFORCE					
529418	411 - 611300 -		-300.00	333222	228324
529419	411 - 611300 -		34.00	333223	228324
P/N VS VALVE STEM					
529419	411 - 611300 -		60.00	333223	228324

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N TD TIRE DISPOSAL					
529419	411 - 611300 -		85.00	333223	228324
P/N ROAD SERVICE CALL					
529419	411 - 611300 -		240.00	333223	228324
P/N MOUNT AND DISMOUNT					
529419	411 - 611300 -		3,074.04	333223	228324
ASSET#2928 P/N 315/55D20 OUTRIGGER TIRES					
529431	411 - 611300 -		-150.00	333235	228363
529432	411 - 611300 -		173.32	333236	228363
ASSET#2687 P/N LT245/75R17 TIRE					
529497	213 - 611300 -		192.00	333293	226880
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
529498	213 - 611300 -		975.16	333294	227948
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	45	Vendor Payment Total	5,001.76
PHILLIPS BUILDING SUPPLY OF GPT INC					
529323	411 - 611000 -		73.99	333127	225385
1/2 X 5 1/4 BASE 16 FT PRIMED					
529790	277 - 630100 -		18.99	333462	228456
ITEM# ACH / DEADBOLT PREP					
529790	277 - 630100 -		18.99	333462	228456
ITEM# ACH / DEADBOLT STRIKE PREP					
529790	277 - 630100 -		25.98	333462	228456
ITEM# 101VA36 / 2 X 36 VINYL SWEEP W/DRIP					
529790	277 - 630100 -		27.99	333462	228456
ITEM# 282D26D / FLUSH BOLT MANUAL SET US26D SET					
529790	277 - 630100 -		30.99	333462	228456
ITEM# 160V7284 / ALUM/ VINYL WEATHERSTIP FOR 6070					
529790	277 - 630100 -		60.99	333462	228456
ITEM# PDJMB / PIERCE AND DIMPLE FRM W/ANCH&BOLTS					
529790	277 - 630100 -		72.99	333462	228456
ITEM# 804V72 / 7/8 X 5 X 72 OUTSWING THRESHOLD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529790	277 - 630100 -		153.98	333462	228456
ITEM# B11914532DN / BB1191 4.5X4.5 US32D NRP					
529790	277 - 630100 -		378.99	333462	228456
ITEM# 606F16534D / 6068 F 16-4-5 3/4 KD DBL (QUOTE 729179)					
529790	277 - 630100 -		770.99	333462	228456
ITEM# 306L18G1RC / 3068 L18-4-161 CREIN G POLYST RH					
529790	277 - 630100 -		846.99	333462	228456
ITEM# 306L18GAFB / 3069 L18 GALV ASA/FB					
# of Claims			12	Vendor Payment Total	2,481.86
PUCKETT MACHINERY COMPANY					
529091	411 - 611300 -		30.76	332899	228206
P/N 62636GT ENGINE OIL CAP					
529091	411 - 611300 -		41.94	332899	228206
P/N 65638GT OIL CAP O-RING					
529091	411 - 611300 -		67.91	332899	228206
ASSET#2829 P/N 823766GT DECAL STICKER					
529091	411 - 611300 -		74.41	332899	228206
P/N 050209083 REAR MAIN SEAL					
529097	315 - 611300 -		415.55	332905	228522
ASSET#1214 P/N 106402-001 STATUS BOARD					
529134	825 - 612200 -		34.37	332942	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
529135	825 - 612200 -		33.23	332943	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
529136	825 - 612200 -		61.00	332944	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
# of Claims			8	Vendor Payment Total	759.17
RAY ALLEN MANUFACTURING, LLC					
529199	290 - 610700 -		3.59	333006	228520
TRU6783 US FLAG PANETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529199	290 - 610700 -		5.75	333006	228520
MSMDNP-S PVC DO NOT PET PANELS					
529199	290 - 610700 -		7.92	333006	228520
3913 GRAY NYLON HARNESS EXTENSION					
529199	290 - 610700 -		10.07	333006	228520
MR2091 CRATE CUSHION BY MUD RIVER					
529199	290 - 610700 -		48.60	333006	228520
TH-RAM-BLACK CORE HARNESS					
529200	290 - 610700 -		6.39	333007	228520
TRU6783 US FLAG PANETS					
529200	290 - 610700 -		10.23	333007	228520
MSMDNP-S PVC DO NOT PET PANELS					
529200	290 - 610700 -		14.07	333007	228520
3913 GRAY NYLON HARNESS EXTENSION					
529200	290 - 610700 -		17.91	333007	228520
MR2091 CRATE CUSHION BY MUD RIVER					
529200	290 - 610700 -		86.39	333007	228520
TH-RAM-BLACK CORE HARNESS					
# of Claims		10	Vendor Payment Total	210.92	
RIVERS PSYCHOTHERAPY SERVICES PLLC					
529067	135 - 620900 - 95627		2,282.00	332875	228662
AS PER CITY COUNCIL APPROVAL ON 09/22/2021 PROFESSIONAL SVCS AGREEMENT TO SERVE					
AS VICTIMS ADVOCATE FOR VOCA GRANT TERMS OF SERVICE 06/01/2022 - 09/30/2022					
# of Claims		1	Vendor Payment Total	2,282.00	
ROBIN EWING POOL SUPPLIES INC.					
529324	411 - 612200 -		750.00	333128	227829
ANNUAL POOL CHECK UP CLEAN FEEDER, CLEAN CONTROLLER SENSORS, CALIBRATE					
CONTROLLER , REPLACE WORK TUBING AND FITTINGS FRANCI X COLLINS CENTER POOL					
529347	411 - 612200 -		379.44	333151	227829
ANNUAL POOL CHECK UP CLEAN FEEDER, CLEAN CONTROLLER SENSORS, CALIBRATE					
CONTROLLER , REPLACE WORK TUBING AND FITTINGS FRANCI X COLLINS CENTER POOL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,129.44	
ROCKING C TRUCK AND TRAILER					
529116	825 - 611300 -		20.64	332924	227754
FOR ASSET 2388: 2008 SEWER JET TRUCK (W/S DEPT) -- ITEM #7094705C1: HOSE COOLANT					
529116	825 - 611300 -		24.00	332924	227754
ITEM #7094706C1: HOSE COOLANT					
529206	290 - 611300 -		89.83	333013	228587
SHOP SUPPLIES (34.83) MISCELLANEOUS (55.00)					
529206	290 - 611300 -		333.46	333013	228587
375853 FUEL CAP					
529206	290 - 611300 -		497.50	333013	228587
LABOR FOR ENGINE ELECTRICAL CONTROL SYSTEM AND DIAGNOSTIC WORK THROUGH SYSTEM					
	# of Claims	5	Vendor Payment Total	965.43	
RONALD SUTTON					
529170	411 - 620900 -		50.00	332977	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
ROPER SUPPLY CO					
529413	313 - 611300 -		21.80	333217	228309
ASSET#1616 P/N ABL14.0373 OUTLET ACSRY					
529413	313 - 611300 -		51.00	333217	228309
P/N WHEEEXT15 EXT CABLE 15'					
529413	313 - 611300 -		214.85	333217	228309
P/N ABL21.7450 50W 4HD STROBE P/S					
	# of Claims	3	Vendor Payment Total	287.65	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RYKER HASELDEN					
529172	290 - 626900 -		92.00	332979	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
SCI INC.					
529194	542 - 640100 - 05851		162,374.38	333001	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	162,374.38	
SCRIBBLE SOFTWARE, INC.					
529224	445 - 610700 -		240.00	333031	228686
QUICKBOOKS PREMIER SUPPORT PLAN FOR MARINA SOFTWARE					
	# of Claims	1	Vendor Payment Total	240.00	
SEAN COUNTNEY					
529250	125 - 620900 -		285.00	333057	MANUAL
	# of Claims	1	Vendor Payment Total	285.00	
SIJ HOLDINGS, LLC					
528952	145 - 626100 -		81.54	332760	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
528953	145 - 626100 -		81.76	332761	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
528954	145 - 626100 -		119.16	332762	225332
LEGAL ADVERTISEMENTS FOR FY 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
528955	145 - 626100 -		133.68	332763	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
528956	145 - 626100 -		11.14	332764	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
529783	611 - 626100 -		106.62	333455	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
529785	145 - 626100 -		36.84	333457	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
# of Claims			7	Vendor Payment Total	570.74
SIRCHIE ACQUISITION COMPANY, LLC					
529977	213 - 615200 -		52.43	333571	228637
ITEM# CNA103 / A CYANOACRYLATE COMP 16OZ					
529977	213 - 615200 -		77.13	333571	228637
ITEM# SF0078M / NITRILE POWD.GLOVES.MED/100					
529977	213 - 615200 -		105.47	333571	228637
ITEM# BSET1D / 3" TAPE DISPENSER					
529977	213 - 615200 -		128.55	333571	228637
ITEM# SF0078XL / NITRILE POWD.GLOVES.X-LRG/100					
529977	213 - 615200 -		134.46	333571	228637
ITEM# 704E / TAPE WHITE, PRINTED "EVIDENCE"					
529977	213 - 615200 -		257.10	333571	228637
ITEM# SF0078 / NITRILE POWD.GLOVES.LRG/100					
# of Claims			6	Vendor Payment Total	755.14
SOUTH MS BUSINESS MACHINES INC					
529035	611 - 621700 -		475.00	332843	MANUAL
529784	145 - 630400 -		899.99	333456	228718
BROTHER MFC-L9570CDW 33 PPM COLOR DIGITAL COPIER/PRINTER/SCANNER/FAX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,374.99	
SOUTHERN FIRE SPRINKLER					
529435	311 - 611000 -		2,000.00	333239	228035
FIRE ALARM SYSTEM FOR NEW TRAFFIC SIGN SHOP (4015 SEARLE AVE) -- PARTS AND LABOR					
TO REPLACE (1) V32FB FIRE PANL AND (1) 6160CR KEYPAD					
529446	411 - 612200 -		250.00	333250	227068
NOTIFIER ANNUCIATOR AND ISTALLATION FOR COURTHOUSE ROAD BLDG					
	# of Claims	2	Vendor Payment Total	2,250.00	
SPECIALITY HOSE AND FABRICATION INC					
529101	311 - 612200 -		198.92	332909	227161
ASSET#3559 P/N K12 HOSE HYD HOSE ASSY					
	# of Claims	1	Vendor Payment Total	198.92	
SPHERION STAFFING, LLC					
529259	811 - 620900 -		588.00	333065	MANUAL
529266	811 - 620900 -		588.00	333072	MANUAL
	# of Claims	2	Vendor Payment Total	1,176.00	
SUDDEN SERVICE INC					
529303	825 - 612200 -		91.50	333107	228580
ASSET#25025 P/N VT233959 DIODES 6A					
529304	825 - 612200 -		6.64	333108	228312
P/N OL-MFG VENDOR SPECIFIC REPAIRS					
529304	825 - 612200 -		267.50	333108	228312
ASSET#25022 P/N OL-LABOR VENDOR LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		3	Vendor Payment Total	365.64	
SUN COAST BUSINESS SUPPLY INC					
529197	611 - 610400 -		23.99	333004	228681
NOTARY STAMP BLUE INK - TRAVIS JOHNSON					
529352	815 - 610400 -		74.99	333156	228539
ITEM #ALEHECT17: MINI TOWER CERAMIC HEATER, 7.38" X 7.38" X 17.38", BLACK					
529353	815 - 610400 -		24.94	333157	228539
ITEM #OXF57503: TWIN-POCKET FOLDER, EMBOSSSED LEATHER GRAIN PAPER, 0.5" CAPACITY, 11 X 8.5, LIGHT GREEN, 25/BOX					
529353	815 - 610400 -		24.94	333157	228539
ITEM #OXF57511: TWIN-POCKET FOLDER, EMBOSSSED LEATHER GRAIN PAPER, 0.5" CAPACITY, 11 X 8.5, RED, 25/BOX					
529353	815 - 610400 -		33.16	333157	228539
ITEM #UNV30730: PREMIUM RULED WRITING PADS WITH HEAVY-DUTY BACK, WIDE/LEGAL RULE, BLACK HEADBAND, 50 WHITE 8.5 X 11 SHEETS, 12/PACK					
529353	815 - 610400 -		46.14	333157	228539
ITEM #DURMN1500B24: POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX					
529791	150 - 610400 -		74.40	333463	228772
WHITE PAPER 11X17 COPY PAPER					
# of Claims		7	Vendor Payment Total	302.56	
SUN SOUTH LLC					
529104	311 - 611300 -		-12.93	332912	227529
529105	311 - 611300 -		25.43	332913	227529
ASSET#3518 P/N R95492 KNOB					
529106	311 - 612200 -		0.70	332914	227579
P/N R118192 LOCK WASHER					
529106	311 - 612200 -		4.76	332914	227579
ASSET#3518 P/N 19M8706 SCREW					
529106	311 - 612200 -		111.40	332914	227579
P/N RE62874 KNOB ASSY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529107	311 - 612200 -		-116.86	332915	227579
529108	311 - 612200 -		58.43	332916	227579
P/N KNOB ASSY					
529111	411 - 612200 -		59.08	332919	228186
FOR ASSET 50049: JD Z994R Z-TRAC COMERCIAL -- ITEM #MIA884996: FUEL FILTER					
	# of Claims	8	Vendor Payment Total	130.01	
SUNBELT FIRE INC					
529210	290 - 610700 -		151.00	333017	228667
18" MALE SOLID FITTING SWEDGED AT ENDS					
529213	290 - 611300 -		21.60	333020	228712
5070 AC HOSE					
529213	290 - 611300 -		33.68	333020	228712
6963BS FITTINGS 10 X 10 FOR SO 133612					
529213	290 - 611300 -		39.20	333020	228712
SHOP SUPPLIES					
529213	290 - 611300 -		49.48	333020	228712
2480 OIL DYE					
529213	290 - 611300 -		57.15	333020	228712
HLAB HOSE					
529213	290 - 611300 -		130.00	333020	228712
30LB FREON					
529213	290 - 611300 -		1,230.00	333020	228712
LABOR					
	# of Claims	8	Vendor Payment Total	1,712.11	
TASER INTERNATIONAL INC					
529195	213 - 620900 -		269,383.13	333002	226907
YEAR 1 OF 5 YEAR CONTRACT FOR BODY WORN CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-13-21; COUNCIL APPROVED ON 01-18-22					
529383	213 - 620900 -		73,575.00	333187	228722

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YEAR 2 OF 5 / AS PER CITY COUNCIL APPROVAL ON 03-02-21 / TASER 60 YEAR, PAYMENT 1 \$32,700; PAYMENT 2-5 \$73,575					
# of Claims		2	Vendor Payment Total	342,958.13	
TEST CALIBRATION CO INC					
529117	815 - 612200 -		88.39	332925	227872
ASSET#2387 P/N OL-LABOR VENDOR LABOR					
# of Claims		1	Vendor Payment Total	88.39	
TLH ENTERPRISES					
529026	213 - 611300 -		512.00	332833	228369
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
529427	411 - 611300 -		153.00	333231	227713
ASSET#2630 P/N 2173NR RADIATOR					
529500	213 - 611300 -		429.00	333296	228369
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		3	Vendor Payment Total	1,094.00	
TNVC INC					
529203	290 - 610700 - 22016		259.96	333010	226862
WLCX-PVS14ARM WILCOX AN/.PVS-14 ARM W/NVG INTERFACE SHOE P/N 26300G01-B					
529203	290 - 610700 - 22016		414.20	333010	226862
WLCX-L4G24B WILCOX L4 G24 MOUNT W/LOW PROFILE BREAKAWAY BASE, BLACK P/N 28300G24-B					
529203	290 - 610700 - 22016		3,819.00	333010	226862
MOHS GRANT 20HS202T APPROVED BY COUNCIL 11/17/2020 INVC-TNVPVS14-L3WP-B1 UN-FILMED WHITE PHOSPHOR NIGHT VISION MONOCULAR (BASIC KIT)					
# of Claims		3	Vendor Payment Total	4,493.16	
TRUSTMARK NATIONAL BANK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529981	701 - 650400 -		10,634.75	333575	MANUAL
# of Claims			1	Vendor Payment Total	10,634.75
TURAN-FOLEY CHEVROLET BUICK GEO					
529090	411 - 611300 -		9.44	332898	228200
P/N 11561645 NUT					
529090	411 - 611300 -		194.13	332898	228200
ASSET#2902 P/N 20945139 R/H WINDOW REGULATOR					
# of Claims			2	Vendor Payment Total	203.57
TURF MASTER LAWN CARE, INC					
529798	411 - 610600 -		1,593.75	333470	226655
PANSIES AND VIOLAS FOR HANGING BASKETS AND FLOWER BEDS BEAUTIFICATION DEPT					
# of Claims			1	Vendor Payment Total	1,593.75
TYLER TECHNOLOGIES, INC.					
529754	150 - 621700 -		1,474.11	333426	228764
INCODE COURT CASE MANAGEMENT SUITE MAINTENANCE					
08/01/2022 TO 07/31/2023					
# of Claims			1	Vendor Payment Total	1,474.11
ULINE, INC.					
529205	290 - 610700 -		78.73	333012	228023
S-932PLAIN MANILA SHIPPING TAGS					
# of Claims			1	Vendor Payment Total	78.73
UNITED PARCEL SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529048	213 - 625700 -		13.58	332856	MANUAL
	# of Claims	1	Vendor Payment Total	13.58	
UNIVERSAL COMONE LLC					
529285	311 - 620900 -		135.00	333089	MANUAL
	# of Claims	1	Vendor Payment Total	135.00	
UNIVERSITY OF LOUISVILLE					
529055	213 - 626900 -		66.00	332863	228705
PARKING FEE FOR DEP. COMMANDER GREG PELEAZ TO ATTEND 148TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/22 THRU 11/11/22					
529055	213 - 622300 -		1,700.00	332863	228705
TUITION FOR DEP. COMMANDER GREG PELEAZ TO ATTEND 148TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/22 THRU 11/11/22					
529055	213 - 626900 -		5,100.00	332863	228705
HOUSING FOR DEP. COMMANDER GREG PELEAZ TO ATTEND 148TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/22 THRU 11/11/22					
	# of Claims	3	Vendor Payment Total	6,866.00	
VERTIV CORPORATION					
529008	150 - 621700 -		2,240.64	332815	228393
1521141 SEALED BATTERY 37BP065XUX1BNL 04/13/2022-04/12/2023 BATTERY COVERAGE					
529008	150 - 621700 -		5,905.10	332815	228393
ANNUAL SOFTWARE MAINTENANCE AGREEMENT 1521139 NPOWER 65-80 37SA065C0C6BA18 04/13/2022-04/12/2023					
	# of Claims	2	Vendor Payment Total	8,145.74	
VISION SERVICE PLAN INSURANCE CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529145	001 - 214350 -		25.16	332953	MANUAL
		# of Claims	1	Vendor Payment Total	25.16
WARREN PAVING INC					
529287	815 - 614300 -		438.73	333091	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)					
529288	815 - 614300 -		458.95	333092	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)					
529289	815 - 614300 -		230.18	333093	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)					
529290	815 - 614300 -		158.33	333094	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)					
529291	815 - 614300 -		358.51	333095	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)					
529292	815 - 614300 -		177.86	333096	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)					
529293	815 - 614300 -		463.14	333097	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)					
529294	815 - 614300 -		413.62	333098	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)					
529295	815 - 614300 -		389.91	333099	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)					
# of Claims			9	Vendor Payment Total	3,089.23
WASTE OIL COLLECTORS INC					
529086	335 - 610700 -		380.00	332894	227910
P/N OL-MISC VENDOR FEES SHOP WASTE DRUM REMOVAL					
# of Claims			1	Vendor Payment Total	380.00
WASTE PRO OF MISSISSIPPI					
529886	411 - 620900 -		231.45	333500	MANUAL
529887	411 - 620900 -		339.45	333501	MANUAL
529888	411 - 620900 -		317.84	333502	MANUAL
529889	411 - 620900 -		388.63	333503	MANUAL
529890	411 - 620900 -		254.58	333504	MANUAL
529891	411 - 620900 -		242.46	333505	MANUAL
529892	411 - 620900 -		509.17	333506	MANUAL
529893	411 - 620900 -		280.04	333507	MANUAL
529894	411 - 620900 -		361.19	333508	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529895	411 - 620900 -		428.27	333509	MANUAL
529896	411 - 620900 -		213.38	333510	MANUAL
529897	445 - 620900 -		635.70	333511	MANUAL
529898	445 - 620900 -		852.27	333512	MANUAL
529899	445 - 620900 -		944.38	333513	MANUAL
# of Claims			14	Vendor Payment Total	5,998.81
WEAVER ELECTRIC INC					
528972	345 - 640100 - 02820		222.14	332779	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
528972	345 - 640100 - 02824		32,730.12	332779	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
528973	445 - 612200 -		547.74	332780	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
529118	825 - 612200 -		240.00	332926	228665
ASSET#25020 P/N OL-LABOR VENDOR LABOR					
529376	411 - 612200 -		260.00	333180	228424
SERVICE CALL TO CHECK ELECTRICAL BOXES FOR OWEN T PALMER PARK					
529380	411 - 612200 -		240.00	333184	228677
SERVICE CALL TO REPAIR BLOWN A/C MOTOR TO DUE FIRE AT HERBERT WILSON					
529747	411 - 620900 -		1,700.00	333419	228723
REMOVE EXISTING TEMP SERVICE POINT AND INSTALL NEW UNDERGROUND PERMANENT SERVICE POINT AT BULLIS PARK SPLASH PAD					
# of Claims			7	Vendor Payment Total	35,940.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLARD BYRON JONES					
529004	611 - 625500 -		600.00	332811	228463
0910N-06-028.000, QUIN EDWARD E JR ETAL, LOT CLEAN UP, AWARDED 5-19-22, CC, CASE: 9152					
# of Claims		1	Vendor Payment Total	600.00	
WINZER CORPORATION					
529109	335 - 610700 -		365.28	332917	227638
P/N FASTENERS - MISC.					
# of Claims		1	Vendor Payment Total	365.28	
YOLANDA GALLOWAY					
529171	411 - 620900 -		52.50	332978	MANUAL
# of Claims		1	Vendor Payment Total	52.50	
ZACKARY L COUEY					
529058	213 - 626900 -		50.00	332866	228532
BREAKFAST - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING MISSISSIPPI LAW ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22					
529058	213 - 626900 -		115.00	332866	228532
DINNER - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING MISSISSIPPI LAW ENFORCEMENT COMMAND COLLEGE IN OXFORD, MS 07/10/22 TO 07/15/22					
# of Claims		2	Vendor Payment Total	165.00	
Total # of Claims					
		1,080	Grand Total	1,729,805.74	7/6/2022

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 23, 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 5th Day Of July, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 23, 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: 0711L-02-002.000. Com At Ne Cor Of Lot 22 Gottschalk Survey On W Mar Of Alley S 28 Dg E Along Alley 100 Ft To Pob S 28 Dg E Along Alley 200 Ft S 62 Dg W 96 Ft To E Line Of Stewart Subd N 28 Dg W Along Subd 200 Ft N 62 Dg E 96 Ft To Pob Being Part Of Lot 22 Gottschalk Survey Part Of Ne 1/4 Of Nw 1/4 & Nw 1/4 Of Ne 1/4 Of Sec 7-8-11. Awarded To 860 Property Maintenance For \$8500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 4919 17th St. (Marshall David & Annie) Case: 9332

Parcel 2: 0809M-02-004.037. Lot F Forest Heights. Awarded To Purposed By Design Lawn Maintenance Llc For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Tulip Ct. (Griggs Elizabeth Mccree) Case: 9336

Parcel 3: 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. Awarded To Teddy B's Lawn Service & More Llc For \$1800.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 30th Ave. (Bussolati Paul & Helveston Stanley) Case: 9457

Parcel 4: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. Awarded To Teddy B's Lawn Service & More Llc For \$2500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1804 30th Ave. (Bussolati Paul & Helveston Stanley) Case: 9458

WARD 2

Parcel 5: 0911D-05-041.000. Lots 21 & 22 Also S 7 1/2 Ft Of Alley Joining Said Lots Now Vacated Bk 689 Pg 541 Blk 15 Grasslawn. Awarded To Teddy B's Lawn Service & More

Llc For \$1000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 816 26th St. (Walker Renee S -Est-) Case: 9170

Parcel 6: 0910P-02-007.000. 2 Ac(C) Beg 25 Ft W & 565 Ft M/L N Of Se Cor Of Sec 36 On W Mar Of Teagarden Rd N Along Rd 238 Ft W 367 Ft S 238 Ft E 367 Ft To Pob Part Of Se1/4 Of Se1/4 Of Sec 36-7-11. Awarded To Grassmasters Lawn Service Llc For \$1000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 343 Tegarden Rd. (Smith Strom W & Teresa E) Case: 9176

Parcel 7: 0711I-02-004.000. Lot 3 Blk 1 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$1600.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3404 12th St. (Sherer Janet Renee) Case: 9542

WARD 3

Parcel 8: 0810N-03-049.000. Lots 19 To 24 Blk 22 Standard Land. Awarded To 860 Property Maintenance For \$19000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 2210 28th St. (Pattersons' Rental Complex I Llc) Case: 9348

Parcel 9: 0810N-03-038.000. Lots 4 & 5 Blk 22 Standard Land. Awarded To 860 Property Maintenance For \$17000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 29th St. (Pattersons' Rental Complex I Llc) Case: 9364

Parcel 10: 0810E-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Awarded To Teddy B's Lawn Service & More Llc For \$250.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 4415 Kentucky Ave. (Day Sandra D -Estate-) Case: 9538

WARD 5

Parcel 11: 0908M-01-017.058. Lot 294 Forest North Subd Ph 6 Sec 11-7-11. Awarded To Teddy B's Lawn Service & More 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 13355 Warren Dr. (Oberlies Gerald E Jr) Case: 9369

Parcel 12: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. Awarded To Purposed By Design Lawn Maintenance Llc For \$345.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 510 Franklin Ave. (Runnells Patricia M) Case: 9370

WARD 7

Parcel 13: 0808B-02-019.000. Lot 5 Briarwood South Subd Replat Sec 3-7-11. Awarded To Purposed By Design Lawn Maintenance 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 14445 Mays Rd. (Semmes Billie Lynn Garrett Etal) Case: 9386

Parcel 14: 0808E-02-012.000. -Jean Bale Rose Living Trust- #Name? That Part Of Lot 12 Com At Nw Cor Of Lot 12 Blk 4 For Bg Run E Along N Line Of Lot 12 75.26 Ft S 9 Dg 02 Mn 20 Sec E 32.85 Ft S 1 Dg 09 Mn 00 Sec W 107.57 Ft To S Line Of Lot 4 W 77.65 Ft To W Line Of Lot 12 N 140 Ft To Pob Sec 4-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$225.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, From Site Located At 15732 Parkwood Dr South. (Rose Jean Bale -Trustee- Etal) Case: 9391

TOTAL: \$ 53,720.00

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 5th day of July, 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 uncleanness 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: 0711L-02-002.000. Com At Ne Cor Of Lot 22 Gottschalk Survey On W Mar Of Alley S 28 Dg E Along Alley 100 Ft To Pob S 28 Dg E Along Alley 200 Ft S 62 Dg W 96 Ft To E Line Of Stewart Subd N 28 Dg W Along Subd 200 Ft N 62 Dg E 96 Ft To Pob Being Part Of Lot 22 Gottschalk Survey Part Of Ne 1/4 Of Nw 1/4 & Nw 1/4 Of Ne 1/4 Of Sec 7-8-11. Awarded To 860 Property Maintenance For \$8500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 4919 17th St. (Marshall David & Annie) Case: 9332
- Parcel 2: 0809M-02-004.037. Lot F Forest Heights. Awarded To Purposed By Design Lawn Maintenance Llc For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Tulip Ct. (Griggs Elizabeth Mccree) Case: 9336
- Parcel 3: 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. Awarded To Teddy B's Lawn Service & More Llc For \$1800.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 30th Ave. (Bussolati Paul & Helveston Stanley) Case: 9457
- Parcel 4: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. Awarded To Teddy B's Lawn Service & More Llc For \$2500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1804 30th Ave. (Bussolati Paul & Helveston Stanley) Case: 9458

- Parcel 5: 0911D-05-041.000. Lots 21 & 22 Also S 7 1/2 Ft Of Alley Joining Said Lots Now Vacated Bk 689 Pg 541 Blk 15 Grasslawn. Awarded To Teddy B's Lawn Service & More Llc For \$1000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 816 26th St. (Walker Renee S -Est-) Case: 9170
- Parcel 6: 0910P-02-007.000. 2 Ac(C) Beg 25 Ft W & 565 Ft M/L N Of Se Cor Of Sec 36 On W Mar Of Teagarden Rd N Along Rd 238 Ft W 367 Ft S 238 Ft E 367 Ft To Pob Part Of Se1/4 Of Se1/4 Of Sec 36-7-11. Awarded To Grassmasters Lawn Service Llc For \$1000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 343 Tegarden Rd. (Smith Strom W & Teresa E) Case: 9176
- Parcel 7: 0711I-02-004.000. Lot 3 Blk 1 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$1600.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3404 12th St. (Sherer Janet Renee) Case: 9542
- Parcel 8: 0810N-03-049.000. Lots 19 To 24 Blk 22 Standard Land. Awarded To 860 Property Maintenance For \$19000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 2210 28th St. (Pattersons' Rental Complex I Llc) Case: 9348
- Parcel 9: 0810N-03-038.000. Lots 4 & 5 Blk 22 Standard Land. Awarded To 860 Property Maintenance For \$17000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 29th St. (Pattersons' Rental Complex I Llc) Case: 9364
- Parcel 10: 0810E-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Awarded To Teddy B's Lawn Service & More Llc For \$250.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 4415 Kentucky Ave. (Day Sandra D -Estate-) Case: 9538
- Parcel 11: 0908M-01-017.058. Lot 294 Forest North Subd Ph 6 Sec 11-7-11. Awarded To Teddy B's Lawn Service & More 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 13355 Warren Dr. (Oberlies Gerald E Jr) Case: 9369
- Parcel 12: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. Awarded To Purposed By Design Lawn Maintenance Llc For \$345.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees Remove/Haul Off All Trash & Debris From Site Located At 510 Franklin Ave. (Runnells Patricia M) Case: 9370
- Parcel 13: 0808B-02-019.000. Lot 5 Briarwood South Subd Replat Sec 3-7-11. Awarded To Purposed By Design Lawn Maintenance 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 14445 Mays Rd. (Semmes Billie Lynn Garrett Etal) Case: 9386

Parcel 14: 0808E-02-012.000. -Jean Bale Rose Living Trust- #Name? That Part Of Lot 12 Com At Nw Cor Of Lot 12 Blk 4 For Bg Run E Along N Line Of Lot 12 75.26 Ft S 9 Dg 02 Mn 20 Sec E 32.85 Ft S 1 Dg 09 Mn 00 Sec W 107.57 Ft To S Line Of Lot 4 W 77.65 Ft To W Line Of Lot 12 N 140 Ft To Pob Sec 4-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$225.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 15732 Parkwood Dr South. (Rose Jean Bale -Trustee-Etal) Case: 9391

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 21, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0910M-03-063.000. Lot 6 & S 20.5 Ft Of Lot 5 Blk 21 Myrtle Resurvey. Property Located At 2825 7th Ave. For Violation Of Remove/Haul Off All Trash & Debris. (Coast Realty K Llc). Case: 9666

Parcel 2: 0808J-01-051.000. Lot 7 Blk 9 Kerns Add To Bel Aire Subd Part 3. Property Located At 112 Imilda Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Covington Henri K). Case: 9706



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

6/10/2022

VIA REGULAR U. S. MAIL

COAST REALTY K LLC
2825 7TH AVE
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2825 7TH AVE

Dear COAST REALTY K LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2825 7TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 2825 7TH AVE (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

6/10/2022

VIA REGULAR U. S. MAIL

COAST REALTY K LLC
5082 MITCHELL ROAD
LONG BEACH, MS 39560

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2825 7TH AVE

Dear COAST REALTY K LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2825 7TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 2825 7TH AVE (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

6/16/2022

VIA REGULAR U. S. MAIL

COVINGTON HENRI K
4478 W 62ND ST
LOS ANGELES, CA 90043

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 112 IMILDA DR

Dear COVINGTON HENRI K:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 112 IMILDA DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 112 IMILDA DR (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

6/16/2022

VIA REGULAR U. S. MAIL

COVINGTON HENRI K
112 IMILDA DR.
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 112 IMILDA DR

Dear COVINGTON HENRI K:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 112 IMILDA DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

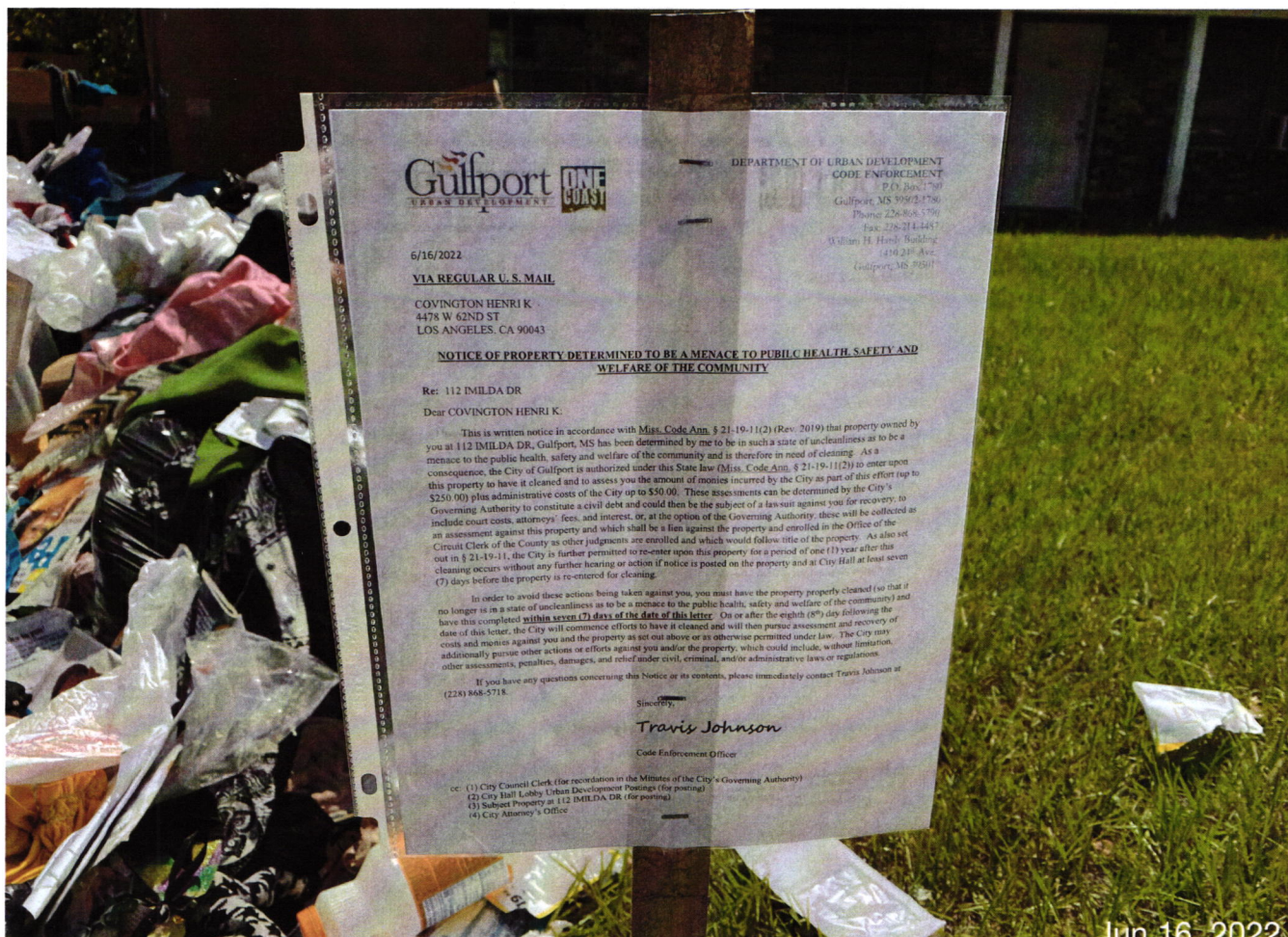
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 112 IMILDA DR (for posting)
(4) City Attorney's Office



MEMORANDUM – CITY OF GULFPORT

Date: JUNE 21, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:

Parcel 1: 0711G-01-003.000. Lot 5 & 6 Blk 1 Jonestown Mccaughan Subd. Property Located At 2015 42nd Ave. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Remove Clutter And Debris. (Hl&C-Harrison Llc). Case: 9130

Parcel 2: 0908L-01-073.000. Lot 87 Wingate Subd. Property Located At 87 Royal Pine Dr. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Correct Unsafe Conditions, Correct Unsanitary Condition. (Barnett Natascha). Case: 9726

Parcel 3: 0708H-03-144.000. Lot 31 Crestview Subd 1st Add. Property Located At 16188 Crestview Dr. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris. (Wood Mark D Jr & Shonda L). Case: 9690



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 10, 2022

HL&C-HARRISON LLC
2015 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-01-003.000
2015 42ND AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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, 07/05/2022 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,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 9130



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 10, 2022

HL&C-HARRISON LLC
2001 US HWY 11 NORTH
PICAYUNE, MS 39466

Reference: Tax Parcel Number: 0711G-01-003.000
2015 42ND AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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, 07/05/2022 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,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 9130

**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 20, 2022

BARNETT NATASCHA
87 ROYAL PINE DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908L-01-073.000
87 ROYAL PINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
UNSAFE EXT STRUCTURE 304.1.1	BRING UP TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 9726

**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 20, 2022

BARNETT NATASCHA
120 ARTHUR CT
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908L-01-073.000
87 ROYAL PINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
UNSAFE EXT STRUCTURE 304.1.1	BRING UP TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 9726



**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 15, 2022

WOOD MARK D JR & SHONDA L
16188 CRESTVIEW DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0708H-03-144.000
16188 CRESTVIEW DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

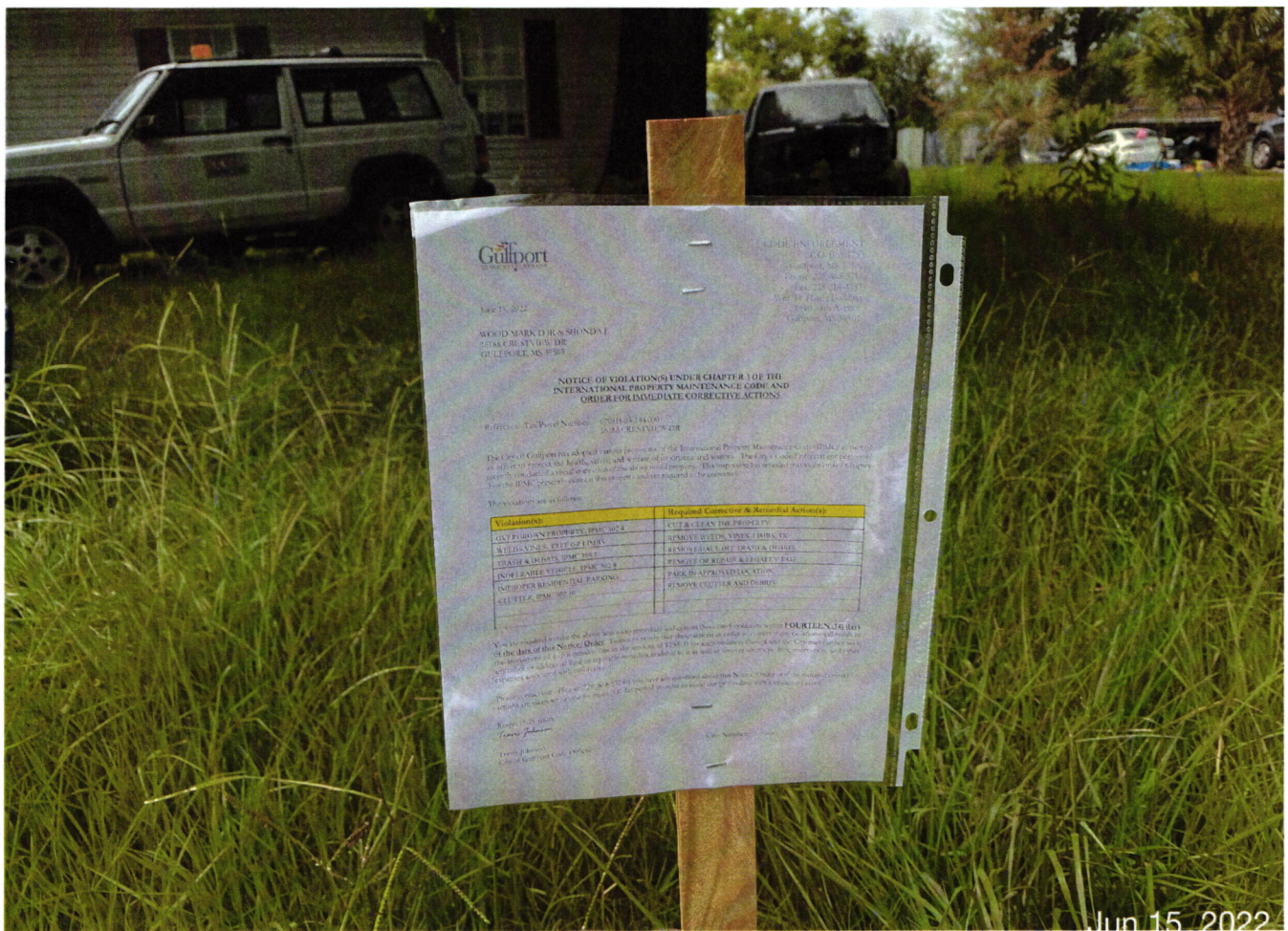
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 9690





CITY OF GULFPORT

CENTRAL FIRE STATION – AC REPLACEMENT

The City of Gulfport is seeking sealed bids for the Central Fire Station 30 Ton Roof Top AC Replacement located at 1515 23rd Avenue, Gulfport, MS 39501. 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 am, local time on August 4, 2022.

The City of Gulfport now offers electronic bidding. Official bid documents can be downloaded from The City of Gulfport's Planroom at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com.

Questions – All questions regarding this bid should be directed to Jessica Versiga by e-mail: jversiga@gulfport-ms.gov. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

Each bid shall be accompanied by a Certified Check on a solvent bank or a bid bond issued by a Surety Company licenses to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of 100% of the Contract Amount.

For bids exceeding \$50,000.00, bidder must indicate his Certificate of Responsibility Number on the outside of the sealed bid as required by MS Law. Effective July 1, 2010; Per MS code 31-3-21(3); any bid submitted by a non-resident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of non-resident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident's contractor's state, then the non-resident contract may provide a statement to that effect.

The project will be awarded to the lowest and best 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.

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.

Publication Dates: 07/07/22 & 07/14/22

**GULFPORT PUBLIC WORKS BUILDING AND INVENTORY YARD FENCE REPLACEMENT
FEMA PROJECT NO. 178466
GULFPORT, MISSISSIPPI
ADVERTISEMENT FOR BIDS**

The City of Gulfport is seeking sealed bids for the repair of Public Works Building and Inventory Yard Fences. 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 August 5, 2022 either by mail or hand delivery, after which time they will be opened and read aloud.

Scope of Work: The City of Gulfport is seeking a contractor to replace the fences at public works building and inventory yard that were damaged during Hurricane Zeta. The interested bidder shall have sufficient experience, personnel, and equipment required to replace the fences to pre-storm conditions and shall be able to provide a warranty agreeable to the city.

Plans and specifications may be obtained from the Procurement Office via email jversiga@gulfport-ms.gov or at www.gulfportmsbids.com.

The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfports Planroom at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com. For any questions relating to the electronic bidding process, please call PH Bidding Group 662-407-0193.

Questions: All questions regarding this bid must be submitted in writing to Andrew Levens, P.E. via email at andrew@ccellc.us or by mail to 2510 24th Street, Suite 1010, Gulfport, MS 39501 and must be received by the end of business **5:00 p.m. CST, Friday, July 29, 2022**. Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated "question and answer" document. Answers will be provided in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers 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.

Publication Dates: 07-06-22 & 07-13-22

**Send Invoice & Proof of Publication to: Purchasing Department
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**



**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 17, 2022

RE: Leisure Services – Goldin Sports Complex Softball Fields

The Purchasing Department reviewed the quotes received on the above referenced item and determined Adolph Bourdin, INC. to be the lowest and best bid for a total amount of \$11,672.00

We requested bids from (4) four vendors, but only received (2) two bids.

Purchase Order #228704 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.

Goldin Sports Complex Softball Fields**PO # 228704**

QTY		Adolph Bourdin, INC.		Eagle Services	
4 ton, 3 phase heat pump complete system (Score Tower)	1	\$ 7,239.00	\$ 7,239.00	\$ 5,212.00	\$ 5,212.00
5 Ton, 3 phase heat pump condenser (Consession Stand)	1	\$ 4,433.00	\$ 4,433.00	\$ 5,692.00	\$ 5,692.00
Labor and supplies fee	1			\$ 3,000.00	\$ 3,000.00
Total			\$ 11,672.00		\$ 13,904.00



**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 14, 2022

RE: Thermoplastic and Glass Beads Restock – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Crown USA INC. to be the lowest and best bid for a total amount of \$7,011.00.

Purchase Order #228673 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.

Public Works - Thermoplastice and Glass Beads Restock**PO # 228673**

QTY		Crown USA, Inc.		Ozork Materials, LLC.		Ennis-Flint, Inc.	
Yellow Thermoplastic Alkyd Granular (MDOT SPECS- 50 LB BAGES)	4	\$ 1,484.00	\$ 5,936.00	\$ 1,500.00	\$ 6,000.00	\$ 1,950.00	\$ 7,800.00
Potters (OR COMPARABLE) TYPE 1 Glass Beads (IN BAGS)	1	\$ 1,075.00	\$ 1,075.00	\$ 1,100.00	\$ 1,100.00	NO BID	#VALUE!
			\$ -		\$ -		\$ -
Total			\$ 7,011.00	\$ 7,100.00		\$ 7,800.00	



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Britney Soules, Procurement Specialist

DATE: June 17, 2022

RE: Leisure Services – Gaston Hewes Rec Center AC

The Purchasing Department reviewed the quotes received on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of \$12,988.00

We requested bids from (4) four vendors, but only received (1) one bid.

Purchase Order #228703 was issued. We respectfully request this be spread across the minutes.

Thank you for your consideration.



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Britney Soules, Procurement Specialist

DATE: June 14, 2022

RE: Restock and O'Neal/Depew project - Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Ferguson Waterworks to be the lowest and best bid for a total amount of \$43,005.20

Purchase Order #228654 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.

Public Works - Restock and O'Neal/Depew Project**PO # 228654**

QTY		Ferguson Waterworks		Southern Waterworks Supply		Consolidated Pipe & Supply	
6" SDR26 Sewer Pipe	728	\$ 7.65	\$ 5,569.20	\$ 8.08	\$ 5,882.24	\$ 8.14	\$ 5,925.92
8" SDR26 Sewer Pipe	2,674	\$ 14.00	\$ 37,436.00	\$ 14.62	\$ 39,093.88	\$ 14.74	\$ 39,414.76
			\$ -		\$ -		\$ -
Total			\$ 43,005.20	\$ 44,976.12		\$ 45,340.68	



**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 17, 2022

RE: Public Works – Restock of Streetlight Parts

The Purchasing Department reviewed the quotes received on the above referenced item and determined IRBY to be the lowest and best bid for a total amount of \$6,150.00

Purchase Order #228741 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.

Public Works - Restock Streetlight Parts**PO # 228741**

QTY		IRBY		SENTRY SPORTS A TO Z LLC		MAYER	
BOSTON HARBOR DECORATIVE ARM FITTER	10	\$ 262.00	\$ 2,620.00	\$ 268.00	\$ 2,680.00	\$ 299.71	\$ 2,997.14
TRANSORMER BASE WITH HARDWARE	5	\$ 706.00	\$ 3,530.00	\$ 748.00	\$ 3,740.00	\$ 911.25	\$ 4,556.25
			\$ -		\$ -		\$ -
Total			\$ 6,150.00	\$ 6,420.00		\$ 7,553.39	



**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 22, 2022

RE: Public Works – Degreaser for Asphalt Truck

The Purchasing Department reviewed the quotes received on the above referenced item and determined Momar INC. to be the lowest and best bid for a total amount of \$41,167.50

We requested bids from (3) three vendors, but only received (1) one bids.

Purchase Order #228758 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.

Public Works - Degreaser for Asphalt Truck**PO # 228758**

QTY		MOMAR INC		EAGLE ENERGY		CERTIFIED LABS	
Non-emulsifiable solvent degreaser (275 gal tote) must have connections for hose & be able to be moved with a forklift	6	\$ 6,861.25	\$ 41,167.50	NO BID	#VALUE!	NO BID	#VALUE!
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 41,167.50	#VALUE!		#VALUE!	



SCANNED



[Signature] 1st JUDICIAL DISTRICT
Instrument 2022-0013878-D-J1
Filed/Recorded 06/08/2022 10:10:01 AM
Total Fees 26.00
4 Pages Recorded

This Instrument prepared by
and to be returned to:
Margaret Murdock
Gulfport Assistant City Attorney
P. O. Box 1780
Gulfport, MS 39502-1780
Tel. (228) 868-5811

INDEXING INSTRUCTIONS: Lots 7-13 and
Lots 16-39, Block 8, Hewes Subdivision,
Harrison County, Mississippi

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN and NO/100—(\$10.00)— cash in
hand paid, and other good and valuable considerations, the receipt and sufficiency of which is
hereby acknowledged, **Grantor,**

LAND TRUST FOR THE MISSISSIPPI COASTAL PLAIN,
a Mississippi not for profit corporation
Post office Box 245
Biloxi, Mississippi 39533
Telephone #(228) 435-9191

does hereby convey, donate, specially warrant and deliver unto **Grantee,**

CITY OF GULFPORT, MISSISSIPPI,
a Mississippi Municipal Corporation
P. O. Box 1780
Gulfport, MS 39502-1780
Telephone #(228) 868-5811

the following described land and property, situated and being in the City of Gulfport, First
Judicial District of Harrison County, Mississippi, to-wit:

Lots 7 to 13, inclusive, and Lots 16-39, inclusive, in Block, 8 of the
HEWES ADDITION to the City of Gulfport, Mississippi, as per map or plat on
file and of record in the Office of the Chancery Clerk of the First Judicial District
of Harrison County, Mississippi in Plat Book 3, Page 10.

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 existing or recorded easements or rights-of-ways affecting said property. Specifically, but not limited to, this conveyance is SUBJECT TO the restrictions and/or covenants contained in that certain "Deed of Donation" found at Instrument No. 2014 4114 D-J1 and that certain "Deed of Donation" found at Instrument No. 2016 8441 D-J1 in the land records of the First Judicial District of Harrison County, Mississippi.

WITNESS MY signature as duly authorized to act for and in behalf of Grantor on this the 20 day of MAY, ²⁰²²~~2021~~.

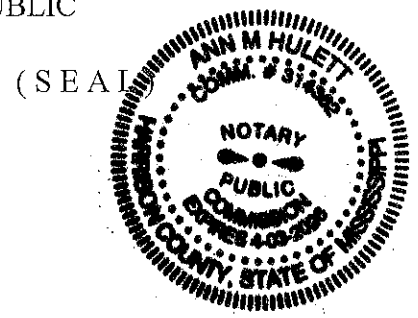
Grantor:
**LAND TRUST FOR THE
MISSISSIPPI COASTAL PLAN**
By Jackie Parker
PRESIDENT (Title)

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me the undersigned authority in and for the jurisdiction aforesaid on this the 20th day of May, ~~2021~~, ²⁰²²
Jackie Parker who acknowledged to me that he/she is the Board President (title) acting for the Land Trust for the Mississippi Coastal Plain, and that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date in behalf of said non-profit corporation, having been first duly authorized so to act.

My Commission Expires:
April 3, 2026

Ann M. Hulett
NOTARY PUBLIC

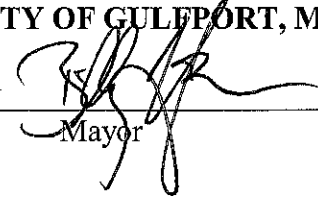


WITNESS MY signature as duly authorized in behalf of the City of Gulfport, Mississippi,
IN ACCEPTANCE OF THE ABOVE INSTRUMENT AND CONDITIONS THEREOF on this
the 25th day of May, 2022.

Accepted by Grantee:

CITY OF GULFPORT, MISSISSIPPI

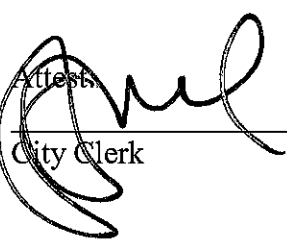
By



Mayor

(S E A L)

Attest



City Clerk

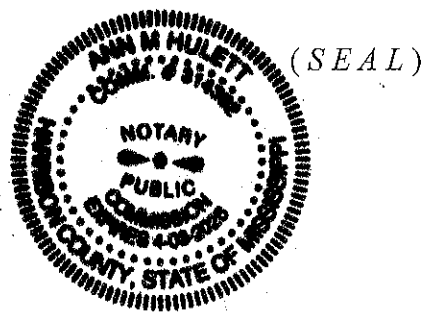
STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me the undersigned authority in and for the jurisdiction aforesaid on this the 20th day of May, 2021, 2022 Jackie Parker who acknowledged to me that he/she is the Board President (title) acting for the Land Trust for the Mississippi Coastal Plain, and that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date in behalf of said non-profit corporation, having been first duly authorized so to act.

My Commission Expires:

April 3, 2026

Ann M. Hulett
NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 8th day of JUNE, 2021, 2022 Billy Hewes and Rashida Bell who acknowledged to me that they are the duly serving Mayor and Clerk of the City of Gulfport, Mississippi, and that they signed and executed acceptance by the City of the above and foregoing instrument after being first authorized so to act.

My Commission Expires:

3/9/2025

Ruth E. Rock
NOTARY PUBLIC

(SEAL)





SCANNED



J. H. H. 1st JUDICIAL DISTRICT
Instrument 2022-0015277-D-J1
Filed/Recorded 06/20/2022 2:43:01 PM
Total Fees 26.00
4 Pages Recorded

This Instrument prepared by and to be returned to:

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

INGRESS/EGRESS/ACCESS EASEMENT

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

605 HOLDINGS, LLC
1116 Cowan Road
Gulfport, MS 39507
(228) 223-7822

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 installation, maintenance and reading of water meters over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

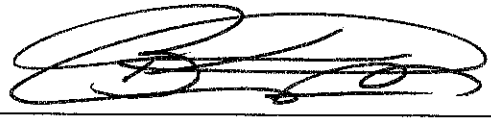
See Exhibits "A" and "B" attached.

Nothing in this easement shall be construed in any way to place any obligation on Grantee for installation or maintenance of any water line/pipe located on Grantor's property. As regards water lines/pipe on Grantor's property, Grantor shall be responsible for the installation and maintenance of the water service lines/pipe from the property line to the water meter and from the water meter to the structure.

INDEXING INSTRUCTIONS:

SE 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI

WITNESS MY SIGNATURE on this the 8 day of June, 2022.



Brax K. Clark

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 8th day of June, 2022, Brax K. Clark, who, acknowledged to me that he is the duly authorized representative of 605 Holdings, LLC, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

My Commission Expires:

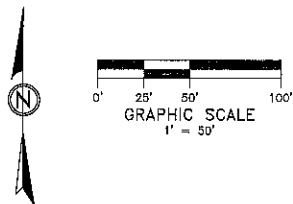
2/9/2024



Exhibit "A"

WATER METER EASEMENT

A PARCEL OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: BEGINNING AT A CONCRETE MONUMENT FOUND ON THE SOUTH MARGIN OF MAGNOLIA STREET AND BEING 461.29 FEET EAST OF THE EAST MARGIN OF FORMER GULF STREET AND ALSO BEING THE NORTHEAST CORNER OF PROPERTY AS DESCRIBED IN DEED INSTRUMENT 2017-009191-D-J1 TO 605 HOLDINGS, LLC SAID POINT ALSO HAVING MS STATE PLANE COORDINATES(NAD 83) EAST ZONE OF NORTH 328520.37 AND EAST 923670.35; THENCE S 00°19'05" E 406.93 FEET TO A 1/2" REBAR FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY TO 605 HOLDINGS, LLC; THENCE S 88°43'42" W 90.12 FEET TO A 1/2" REBAR FOUND; THENCE S 89°52'27" W 46.32 FEET TO A POINT; THENCE N 00°07'34" W 12.59 FEET TO THE SOUTH FACE OF A BUILDING; THENCE N 89°31'30" E 125.75 FEET ALONG SAID SOUTH FACE OF A BUILDING TO THE SOUTHEAST CORNER OF SAID BUILDING; THENCE N 00°24'16" W 241.31 FEET ALONG THE EAST FACE OF SAID BUILDING TO THE NORTHEAST CORNER OF SAID BUILDING; THENCE S 89°33'13" W 4.00 FEET ALONG THE NORTH FACE OF SAID BUILDING TO A POINT; THENCE N 00°19'05" W 154.05 FEET TO A POINT ON THE SOUTH MARGIN OF MAGNOLIA STREET; THENCE N 89°42'28" E 15.00 FEET ALONG SAID SOUTH MARGIN OF MAGNOLIA STREET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 6,615 SQUARE FEET, MORE OR LESS.



BEARING NOTE

BEARINGS SHOWN ON THE FACE OF THIS SURVEY ARE GEODETIC BEARINGS BASED UPON GPS OBSERVATION USING EARL DUDLEY VRS RTK INET GPS NETWORK.

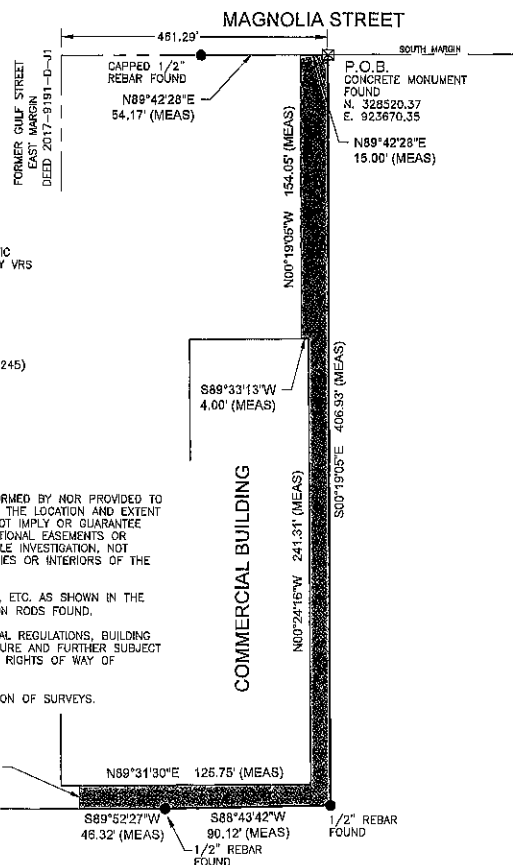
- IRF DENOTES IRON ROD FOUND
- IPF DENOTES IRON PIPE FOUND
- IRS DENOTES CAPPED 1/2" IRON ROD SET (COA S245)
- ☒ CMF DENOTES CONCRETE MONUMENT FOUND
- (MEAS) DENOTES MEASURED THIS SURVEY
- (DEED) DENOTES PER RECORDED DEED

NOTES

- NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAN WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
- BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
- THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
- THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.

REFERENCE MATERIAL

- HARRISON COUNTY GIS WEBSITE
- DEED INSTRUMENT 2017-009191-D-J1
- SURVEY BY CASSADY-ARCADIA 18-02-192



LEGAL DESCRIPTION: WATER METER EASEMENT

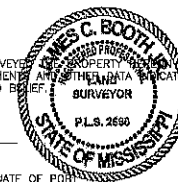
A PARCEL OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

BEGINNING AT A CONCRETE MONUMENT FOUND ON THE SOUTH MARGIN OF MAGNOLIA STREET AND BEING 461.29 FEET EAST OF THE EAST MARGIN OF FORMER GULF STREET AND ALSO BEING THE NORTHEAST CORNER OF PROPERTY AS DESCRIBED IN DEED INSTRUMENT 2017-009191-D-J1 TO 605 HOLDINGS, LLC SAID POINT ALSO HAVING MS STATE PLANE COORDINATES (NAD 83) EAST ZONE OF NORTH 328520.37 AND EAST 923670.35; THENCE S 00°19'05" E 406.93 FEET TO A 1/2" REBAR FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY TO 605 HOLDINGS, LLC; THENCE S 88°43'42" W 90.12 FEET TO A 1/2" REBAR FOUND; THENCE S 89°52'27" W 46.32 FEET TO A POINT; THENCE N 00°07'34" W 12.59 FEET TO THE SOUTH FACE OF A BUILDING; THENCE N 89°31'30" E 125.75 FEET ALONG SAID SOUTH FACE OF A BUILDING TO THE SOUTHEAST CORNER OF SAID BUILDING; THENCE N 00°24'18" W 241.31 FEET ALONG THE EAST FACE OF SAID BUILDING TO THE NORTHEAST CORNER OF SAID BUILDING; THENCE S 88°33'13" W 4.00 FEET ALONG THE NORTH FACE OF SAID BUILDING TO A POINT; THENCE N 00°19'05" W 154.05 FEET TO A POINT ON THE SOUTH MARGIN OF MAGNOLIA STREET; THENCE N 89°42'28" E 15.00 FEET ALONG SAID SOUTH MARGIN OF MAGNOLIA STREET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 6,615 SQUARE FEET, MORE OR LESS.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY AS DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND MATHEMATICAL CALCULATIONS ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

James C. Booth, Jr.
JAMES C. BOOTH, JR., P.L.S. #2666
MARCH 25, 2022
MAY 12, 2022 (STATE PLANE COORDINATE OF P.O.B.)



PREPARED BY:

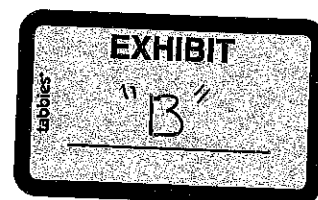


MACHADO | PATANO

CIVIL
ELECTRICAL
MECHANICAL
SURVEYING
913 Heards Ave., Suite 100
Brent, Mississippi 38750
P: 662.388.5500 | F: 662.388.1341
www.mdpeng.com

EASEMENT SURVEY
SITUATED IN THE SE 1/4 OF SECTION 30,
TOWNSHIP 7 SOUTH, RANGE 10 WEST,
CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY,
MISSISSIPPI

SCALE: AS SHOWN
PROJECT NO: 0071A-01
DATE: 03-25-2022
DRAWN BY: JCB
CHECKED BY: JCB
SHEET NO: SA-01
SHEET 1 OF 1





DEPARTMENT OF
LEISURE SERVICES

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

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

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

From: Gus Wesson, Director

Date: June 27, 2022

Re: LED Lighting Services – Standard Lease Agreement for Westside Park

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

Westside Park	\$631.04 monthly	36 months
---------------	------------------	-----------

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

Gus Wesson

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079



5/25/2022

West Side Park
4010 W Beach Blvd
Gulfport, MS 39501

Re: Area Lighting

To: Whom it may Concern

Mississippi Power Company (MPC) appreciates the opportunity to provide a lighting proposal for your facility in Gulfport, MS. Our proposal includes the installation of new LED Fixtures that will provide a clean, uniform, white colored light.

The advantages of using MPC to provide your lighting installation and maintenance includes our call center and online customer service center, over 90+years of lighting experience, quick response from local experienced employees, utility-grade material, and consolidated billing on your existing MPC monthly bill. MPC recommends the following option for your lighting system:

Scope of Work:

- Remove – (17) 150W HPS Acorn Fixtures
- Install – (17) 75W LED Acorn Fixtures
- Existing – (17) Leave Existing 18' Concrete Poles

Monthly Cost: \$631.04 + tax**

***3-year minimum term required and includes complete maintenance of fixtures and poles.
Applicable taxes not included. This is an increase of \$41.65 a month from the current monthly bill.*

The pricing in this proposal is good for 60 days. Typical material lead time is 10-12 weeks. This document contains trade secrets proprietary to Mississippi Power and shall not be disclosed to any other party.

Once you are ready to move forward with the installation or if you have any questions, please give me a call. Thank you again for the opportunity to work with you to provide your lighting needs.

Sincerely,

Daniel Reid
Cell: 228-264-0192
dgreid@southernco.com

Proprietary and Confidential Information