



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 19, 2022

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for June 21, 2022.

Code Enforcement / Planning

- 2 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.

Resolutions

- 3 Resolution - approving Cooperation with Civilian Law Enforcement Officials Agreement with the U.S. Department of the Navy, and for related purposes.
- 4 Resolution - approving issuance of letter to effectuate renewal and/or extension of existing Lease for the Mississippi Air National Guard (DA01-076-ENG-1733), and for related purposes.
- 5 Resolution - approving Memoranda of Understanding with the Gulfport School District and the Harrison County School District concerning the location of Points of Distribution on property owned by the Districts, and for related purposes.

- 6 Resolution - approving Monitoring Facility Agreement with Alarm Monitoring Services, Inc., for Leisure Services Administration Building, and for related purposes.
- 7 Resolution - approving Order Form with Thompson Reuters for computerized legal research services for the Legal Department, and for related purposes.
- 8 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for Leisure Services Department, and for related purposes.
- 9 Resolution - authorizing the City of Gulfport to apply for the U.S. Department of Housing and Urban Development Section 108 Loan Guarantee Program, and for related purposes. (EHH)
- 10 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", authorizing special checks to acquire the property interests stated herein, and for related purposes.
- 11 Resolution - accepting donation from Norma Herrington in connection with a sign at the Herrington Wetlands portion of the Clower-Thornton Park, and for related purposes.
- 12 Resolution - inviting the participation of the Harrison County Board of Supervisors in securing funding available under the American Rescue Plan Act of ("ARPA") for making necessary investments to improve access to clean drinking water and support vital wastewater and stormwater infrastructure, as permitted under the Act, and for related purposes.
- 13 Resolution - designating Public Works projects (related to BUILD Grant) to be funded with American Rescue Plan Act monies, and for related purposes.
- 14 Resolution - designating Public Works projects to be funded with American Rescue Plan Act monies, and for related purposes.
- 15 Resolution - approving LexisNexis Risk Solutions Schedule A TraX, and for related purposes.

Budget Amendments / Docket of Claims

- 16 Budget Amendment #134 - appropriating funds for Fire Department motor vehicle repairs. *(no publication needed)*

- 17 Budget Amendment #135 - transferring funds from Personnel Services to Material and Supplies in General Admin and Finance. *(no publication needed)*
- 18 Budget Amendment #136 - funding Privatization Contract cost increases for Fiscal Year 2022. *(publication needed)*
- 19 Budget Amendment #137 - funding Land Trust parcels acquisition costs related to the BUILD Interconnecting Gulfport Project. *(no publication needed)*
- 20 Docket of Claims - to be approved through July 20, 2022.

Routine Agenda

- 21 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 22 Acceptance - of H2O Innovation Operation & Maintenance, LLC Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance FY 2021.
- 23 Recommendation - regarding Release of Retainage to H2O Innovation Operation & Maintenance, LLC for Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2021, and authorizing issuance of a special check.
- 24 Code Enforcement Notice(s) - to be made a part of the minutes.
- 25 Privilege License Request - for the month of June 2022 - to be made a part of the minutes.
- 26 Public Records Request - for the month of June 2022 - to be made a part of the minutes.
- 27 Legal Notice - advertisement for Repair and Replacement Unit Price Project for Public Works.
- 28 Legal Notice - request permission to reject all bids and re-advertise for the Sportsplex Janitorial Bid.
- 29 Letter - regarding bid awarded by Purchasing to J Allen Harris for Hidostal Pumps - Public Works - to be made a part of the minutes.
- 30 Ratification - of Fuel Cost Adjustment to Privatization Contract - to be made a part of the minutes.

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

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0710I-05-058.000	3627 REYNOSA DR	JONES KIRSTIE M & DOMINIC J IPONG

WARD 2

PARCEL	LOCATION	OWNER
1010K-03-038.000	2105 SWETMAN BLVD	SAPPHIRE HOMES LLC
0811A-03-077.000	2217 KELLY AVE	SHAVER JULIE M
1010K-02-012.000	2210 GREGORY BLVD	EILERMANN JANET & TERRY TOLAR

WARD 6

PARCEL	LOCATION	OWNER
0808H-02-065.000	130 CARSON DR	KEWLEY ARLETTE A -EST-

WARD 7

PARCEL	LOCATION	OWNER
0708B-02-006.002	12338 FOWLER AVE	BASWELL AVA VIOLA
0708B-02-007.000	12320 FOWLER AVE	TREVETHAN SUSAN L & SHIPP FRANK
0808L-02-004.000	15297 5TH ST	GRAND SOUTHERN VENTURES LLC



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 30, 2022

JONES KIRSTIE M & DOMINIC J IPONG
3627 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-05-058.000
3627 REYNOSA DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TREES
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, 07/19/2022 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: 9523



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 368-5718
Fax: (228) 714-4487
Wm. H. Keady Building
1410 24th Avenue
Gulfport, MS 39501

June 30, 2022

JONES KIRSTIE M & DOMINIC J IPONG
3627 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 07101-05-058.000
3627 REYNOSA DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMPC), 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
BROKEN WINDOWS (IPMC 191.1)	REPAIR/REPLACE BROKEN WINDOWS

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Respectfully yours,

Anthony Perrelli
Anthony Perrelli - CODE ENFORCEMENT
cc: Mayor Billy Hearn
Council Member: KENNETH CASTY SR

Case Number: 9271

74551

Jun 30, 2022 at 1:32 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 27, 2022

SAPPHIRE HOMES LLC
2105 SWETMAN BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-03-038.000
2105 SWETMAN BLVD

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

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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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 9533



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 27, 2022

SAPPHIRE HOMES LLC
P O BOX 1909
BILOXI, MS 39533

Reference: Tax Parcel Number: 1010K-03-038.000
2105 SWETMAN BLVD

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

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Josh Troutman

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

Case Number: 9533



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 27, 2022

SHAVER JULIE M
2217 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-077.000
2217 KELLY AVE

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Josh Troutman

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

Case Number: 9550



Gulfport
URBAN DEVELOPMENT

June 27, 2022

SHAVER JULIE M
2217 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-077.000
2217 KELLY AVE

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

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Respectfully yours,

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

Case Number: 959

Jun 27, 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

July 1, 2022

EILERMANN JANET & TERRY TOLAR
2210 GREGORY BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-02-012.000
2210 GREGORY BLVD

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

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Respectfully yours,

Josh Troutman

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

Case Number: 9584



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

July 1, 2022

EILERMANN JANET & TERRY TOLAR
14352 CHESTWOOD COVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010K-02-012.000
2210 GREGORY BLVD

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

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

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Respectfully yours,

Josh Troutman

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

Case Number: 9584



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

July 1, 2022

EILERMANN JANET & TERRY TOLAR
14352 CHESTWOOD COVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010K-02-012-000
2210 GREGORY BLVD

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

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 07/19/2022 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 Truittman
Josh Truittman, CODE ENFORCEMENT
cc: Mayor Billy Hines
Council Member: RYAN ROLAND

Case Number: 9584





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

July 1, 2022

KEWLEY ARLETTE A -EST-
130 CARSON DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-065.000
130 CARSON DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/19/2022 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: 9637





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

July 1, 2022

BASWELL AVA VIOLA
12338 FOWLER AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708B-02-006.002
12338 FOWLER 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

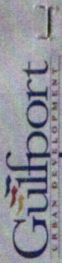
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/19/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 9601



July 1, 2022

RASWELL AVA AYOLA
1235 FOWLER AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 07980-02406-002

1238 FOWLER AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to take action to correct violations of the City Code. The City Code is a set of rules that govern the use of property and the appearance of the community. The City Code is enforced by the City of Gulfport Code Enforcement Department. The City Code is a set of rules that govern the use of property and the appearance of the community. The City Code is enforced by the City of Gulfport Code Enforcement Department.

Violations		Corrective Actions Required	
OVERGROWN PROPERTY (PMC 302.4)		CUT & CLEAN THE PROPERTY	
WILDSAVES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR	
TRASH & DEBRIS (PMC 303)		REMOVE EXCESS 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 forth in the City Code.

NOTICE OF HEARING

If you are not taken the above listed corrective actions within the 14 days provided, you are hereby given notice of and invited to a hearing. The hearing will be held on July 1, 2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2601 1st Street, on the 2nd floor. The hearing will be held on July 1, 2022 at 1:30 PM on the 2nd floor of Gulfport's City Hall, 2601 1st Street, on the 2nd floor. The hearing will be held on July 1, 2022 at 1:30 PM on the 2nd floor of Gulfport's City Hall, 2601 1st Street, on the 2nd floor.

Respectfully yours,

Thomas Johnson
City Manager
GULFPORT, MISSISSIPPI

Case Number: 5001

Jul 1, 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

July 1, 2022

TREVETHAN SUSAN L & SHIPP FRANK
12320 FOWLER AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708B-02-007.000
12320 FOWLER 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, 07/19/2022 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: 9602



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

July 1, 2022

TREVETHAN SUSAN L & SHIPP FRANK
12312 FOWLER AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708B-02-007.000
12320 FOWLER 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

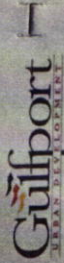
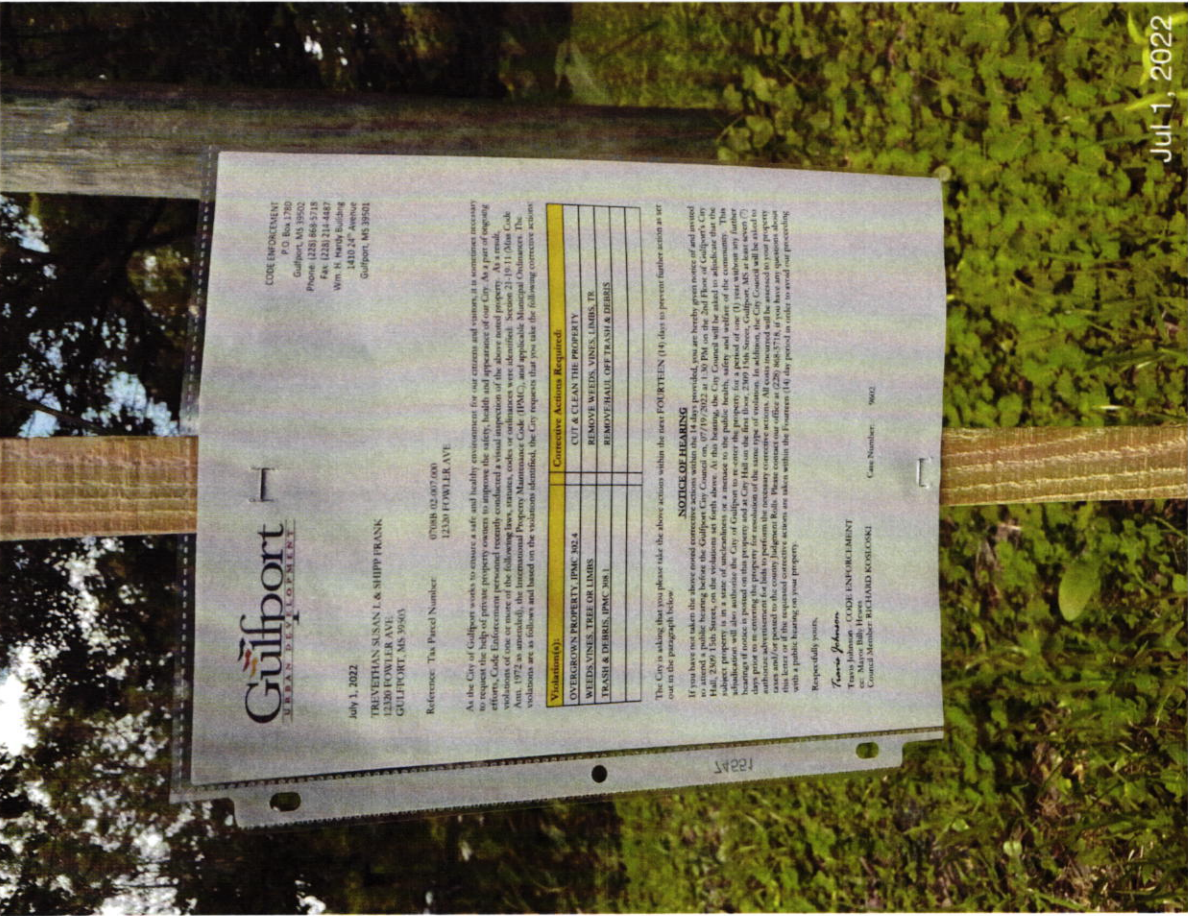
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/19/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 9602



July 1, 2022

TRAVETTIAN ALAN L. & SHIPP FRANK
1230 FOWLER AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 07008 02 007 000
1230 FOWLER AVE

As the City of Gulfport seeks to ensure a safe and healthy environment for our citizens and ensure a high quality of life, we request the help of private property owners in maintaining the appearance of the 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, ordinances, codes or standards were identified. Section 21-10-11 (San Code) requires that all property owners maintain their property in a neat and attractive condition. The following 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, IPAC 302.4	CUT & CLEAN THE PROPERTY
WILDAVINE, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TB
TRASH & DEBRIS, IPAC 308.1	REMOVE HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FORTY-EIGHT (48) 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 by the date provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/19/2022 at 1:30 PM on the 2nd Floor of Gulfport City Hall, 2009 1st Street, in the City of Gulfport, Mississippi. The hearing will be held on the 2nd Floor of Gulfport City Hall, 2009 1st Street, in the City of Gulfport, Mississippi. The hearing will also allow the City of Gulfport to re-enter the property for a period of one (1) year without any further notice. The hearing will be held on the 2nd Floor of Gulfport City Hall, 2009 1st Street, in the City of Gulfport, Mississippi. The hearing will also allow the City of Gulfport to re-enter the property for a period of one (1) year without any further notice. The hearing will be held on the 2nd Floor of Gulfport City Hall, 2009 1st Street, in the City of Gulfport, Mississippi. The hearing will also allow the City of Gulfport to re-enter the property for a period of one (1) year without any further notice.

Respond daily.

Kenny Johnson
Terry Johnson
or: Mayor Bill Henson
Council Member: RICHARD B. JOHNSON

Case Number: 9602





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

July 1, 2022

GRAND SOUTHERN VENTURES LLC
15297 5TH ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-02-004.000
15297 5TH 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, 07/19/2022 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: 9605



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

July 1, 2022

GRAND SOUTHERN VENTURES LLC
P O BOX 478
LOUISVILLE, MS 39339

Reference: Tax Parcel Number: 0808L-02-004.000
15297 5TH 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

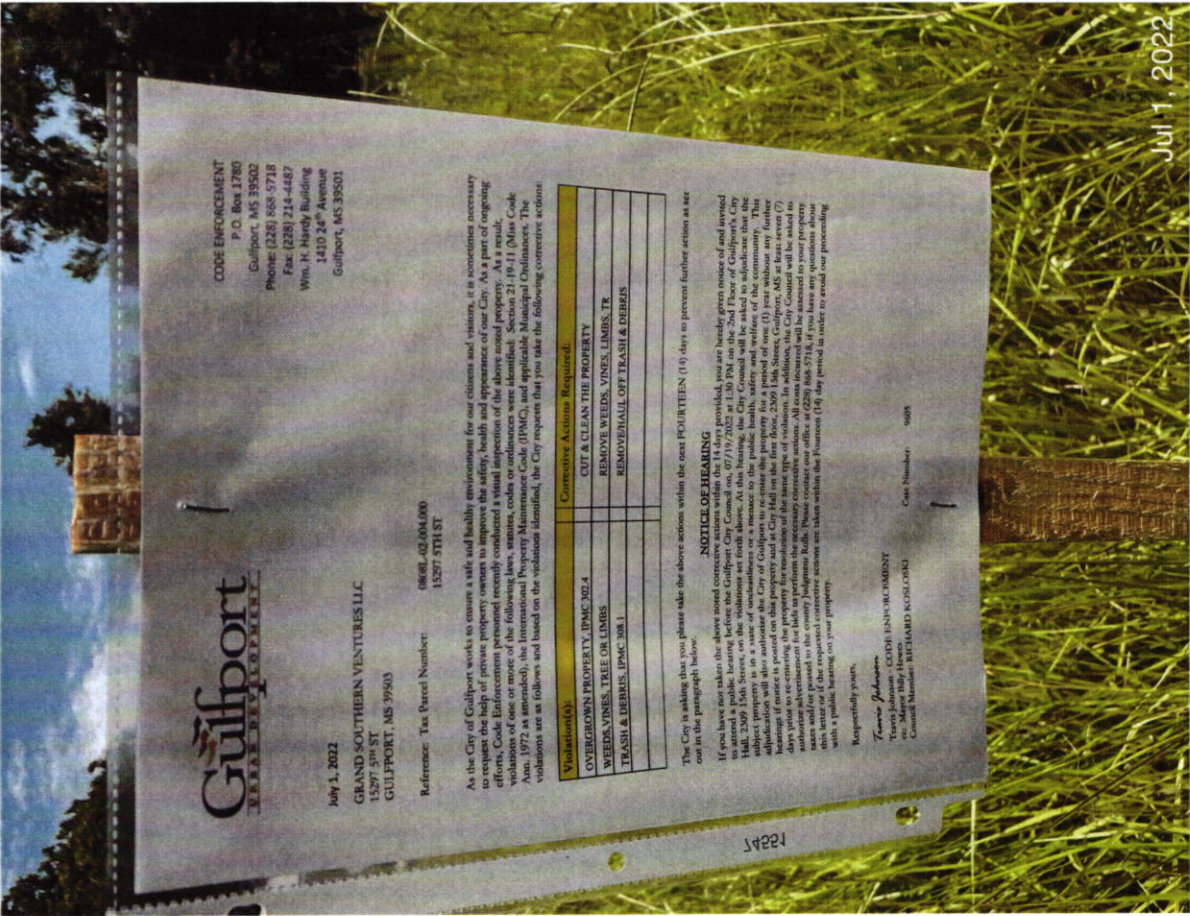
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/19/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 9605



July 1, 2022
GRAND SOUTHERN VENTURES LLC
15297 3TH ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 080BL-02-004-000
15297 3TH 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 action:

Violation(s)	Corrective Action Required
OVERGROWN PROPERTY, IPMC 202.4	CUT & CLEAN THE PROPERTY
WEEDS/VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 208.1	REMOVE/HIDE OFF TRASH & DEBRIS

The City is asking that you please take the above action 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 on the violations set forth above. At this hearing, the City Council will consider the proposed corrective action and the subject property is in a state of unsuitability or a nuisance to the public health, safety, and welfare of the community. This adjudication will also result in a citation for the violations. If you do not appear at the hearing, the City Council will proceed with the hearing as to re-entering the property for resolution of the same type of violations. In addition, the City Council will be required to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or other means of payment. If you have any questions about this notice or the hearing, please contact the City Clerk's Office at (901) 853-1234. If you have any questions about this notice or the hearing, please contact the City Clerk's Office at (901) 853-1234. If you have any questions about this notice or the hearing, please contact the City Clerk's Office at (901) 853-1234.

Respectfully yours,

Tamara Johnson
Tamm Johnson, City Clerk
Council Member RICHARD K. JOHNSON

Case Number: 9059



MEMORANDUM – CITY OF GULFPORT

Date: JULY 6, 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 19th 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: JULY 6, 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 19th Day Of July, 2022, To The City Council:

WARD 1

Parcel 1: 0710I-05-058.000. Lot 270 Villa Del Rey Subd.. 3627 Reynosa Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Jones Kirstie M & Dominic J Ipong) Case: 9523

WARD 2

Parcel 2: 1010K-03-038.000. Lot 15 Blk 14 Lake Forest Subd Unit #2. 2105 Swetman Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Sapphire Homes Llc) Case: 9533

Parcel 3: 0811A-03-077.000. S1/2 Of Lot 18 & All Lots 19 & 20 & E 2.2 Ft Of S 17 Ft Lot 9 Blk 4 Broadmoor Place Subd Sec 3-8-11. 2217 Kelly Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Shaver Julie M) Case: 9550

Parcel 4: 1010K-02-012.000. Lot 29 Blk 24 Anniston Est Unit 5. 2210 Gregory Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Eilermann Janet & Terry Tolar) Case: 9584

WARD 6

Parcel 5: 0808H-02-065.000. Lot 23 Olivet Subdivision. 130 Carson Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Kewley Arlette A -Est-) Case: 9637

WARD 7

- Parcel 6: 0708B-02-006.002. Lots 23 & 24 Spring Valley Subd In Nw 1/4 Sec 5-7-11. 12338 Fowler Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Baswell Ava Viola) Case: 9601
- Parcel 7: 0708B-02-007.000. Lot 25 Spring Valley Subd.. 12320 Fowler Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Trevethan Susan L & Shipp Frank) Case: 9602
- Parcel 8: 0808L-02-004.000. Lots 37 To 39 Inc Blk 40 Gulf & Ship Island Dev Co Secs 4/9-7-11. 15297 5th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Grand Southern Ventures Llc) Case: 9605

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 19th 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

Parcel 1: 0710I-05-058.000. Lot 270 Villa Del Rey Subd.. 3627 Reynosa Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Jones Kirstie M & Dominic J Ipong). Case: 9523

- Parcel 2: 1010K-03-038.000. Lot 15 Blk 14 Lake Forest Subd Unit #2. 2105 Swetman Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Sapphire Homes Llc). Case: 9533
- Parcel 3: 0811A-03-077.000. S1/2 Of Lot 18 & All Lots 19 & 20 & E 2.2 Ft Of S 17 Ft Lot 9 Blk 4 Broadmoor Place Subd Sec 3-8-11. 2217 Kelly Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Shaver Julie M). Case: 9550
- Parcel 4: 1010K-02-012.000. Lot 29 Blk 24 Anniston Est Unit 5. 2210 Gregory Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Eilermann Janet & Terry Tolar). Case: 9584
- Parcel 5: 0808H-02-065.000. Lot 23 Olivet Subdivision. 130 Carson Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Kewley Arlette A -Est-). Case: 9637
- Parcel 6: 0708B-02-006.002. Lots 23 & 24 Spring Valley Subd In Nw 1/4 Sec 5-7-11. 12338 Fowler Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Baswell Ava Viola). Case: 9601
- Parcel 7: 0708B-02-007.000. Lot 25 Spring Valley Subd.. 12320 Fowler Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Trevethan Susan L & Shipp Frank). Case: 9602
- Parcel 8: 0808L-02-004.000. Lots 37 To 39 Inc Blk 40 Gulf & Ship Island Dev Co Secs 4/9-7-11. 15297 5th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Grand Southern Ventures Llc). Case: 9605

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office

of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS AGREEMENT WITH THE US DEPARTMENT OF THE NAVY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into an agreement with the U.S. Department of the Navy, Naval Surface Warfare Center, Crane Division, for the loan of sixteen (16) night vision pocketscopes in order to enhance the law enforcement capabilities of the Gulfport Police Department; and

WHEREAS, the Department of the Navy has provided a proposed Cooperation with Civilian Law Enforcement Officials Agreement concerning the said loan which outlines the duties and responsibilities of the City and the Navy with respect to the subject equipment and which is attached hereto as Exhibit “A”; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Civilian Law Enforcement Officials Agreement concerning the loan, by the City of the night vision pocketscopes as found in Exhibit “A” hereto.

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

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

SECTION 3. That the Civilian Law Enforcement Officials Agreement concerning the loan of sixteen (16) night vision pocketscopes from the U.S. Department of the Navy be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto;

and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport, and a special check in payment thereof is authorized.

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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: July 8, 2022
Re: Department of Navy Agreement

Subject: Permission to enter into an Agreement with The Department of Navy

Your permission is requested to accept the agreement identified above. The City of Gulfport would like to enter into a yearly agreement with The Department of the Navy for the rental of sixteen (16) Night Vision Pocketscope Goggles to be used by SWAT team members. This will require a check to be issued to cover the expenses. The cost of the agreement is \$4800.00.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL



Department of the Navy
Naval Surface Warfare Center, Crane Division
300 Hwy 361, Bldg. 2044, Electro-Optic Technology Division
Crane, Indiana 47522

Cooperation With Civilian Law Enforcement Officials Agreement

Agreement entered into pursuant to SECNAV Instruction 5820.7C and NSWCCRANEINST 5700.1A

DISTRIBUTION B. Distribution authorized to U.S. Government Agencies; Administrative Use; 25 Oct 16. Other request for this document shall be referred to NSWC Crane, 300 Highway 361, Code JXQS, Crane, IN 47522.

1a. Federal/State/Local Law Enforcement Agency Name:

GULFPORT POLICE DEPARTMENT

1b. Agency Mailing Address:

**P.O. BOX 5
(Shipping)-2220 15TH STREET GULFPORT, 39501
GULFPORT,**

State: **MISSISSIPPI**

Zip Code: **39502**

2. Agreement Number: **N00164LE1228-22**

3. Agreement Start/Renewal Date: **NEW CONTRACT**

4. Agreement Termination Date: **NEW CONTRACT**

5. Estimated Total Cost (See paragraph III Terms and Conditions below: **\$4,800.00**

7. Statement of Supplies to be Furnished:

Designation, Nomenclature, Stock Number Replacement Value & Serial Numbers	Qty	Unit Price	Amount
AN/PVS-18, Night Vision Pocketscope, NSN: 5855-01-433-1217, Replacement Value \$3,000 Each	16	\$300.00	\$4,800.00
Serial Numbers: TO BE DETERMINED			
		\$300.00	\$0.00
Serial Numbers:			
		\$300.00	\$0.00
Serial Numbers:			
		\$300.00	\$0.00
Serial Numbers:			
		\$300.00	\$0.00
Serial Numbers:			
		\$300.00	\$0.00
Serial Numbers:			
Total			\$4,800.00

8. Points of Contact

Federal/State/Local Law Enforcement Agency Official (Name):

MAYOR BILLY HEWES

Phone: **(228) 868-5906 POC: Commander Greory Peleaz**

Fax: **(228) 868-5905**

Email: **gpeleaz@gulfport-ms.gov**

Government Law Enf Electro-Optics Loan Program Manager (Name):

Scott Arthur

Phone: **812-854-6650**

Fax: **812-854-8559**

Email: **scott.arthur@navy.mil**

Government Law Enf Electro-Optics Loan Program Assistant (Name):

Debbie Owens, CTR

Phone: **812-854-4439**

Fax: **812-854-8559**

Email: **debbie.owens.ctr@navy.mil**

Government Law Enf Electro-Optics Loan Program Assistant (Name):

Phone:

Fax:

Email:

I. AUTHORITY AND PURPOSE

This Agreement is entered into by and between GULFPORT POLICE DEPARTMENT, hereinafter referred to as Federal/State/Local law enforcement agency, and the Crane Division, Naval Surface Warfare Center, hereinafter referred to as NAVSURFWARCENDIV Crane. This Agreement is entered into pursuant to the authority of SECNAV Instruction 5820.7C, Subj: "Cooperation with Civilian Law Enforcement Officials" and NAVSURFWARCENDIV Crane Instruction 5700.1, Subj: "Law Enforcement Electro-Optics Loan Program". The purpose of this Agreement is to extend NAVSURFWARCENDIV Crane cooperation with civilian law enforcement officials to the maximum extent practicable, consistent with the needs of national security and military preparedness, the historic tradition of limiting direct military involvement in civilian law enforcement activities, and the requirements of applicable law.

II. PERIOD OF PERFORMANCE

The period of performance for this Agreement is **12 Months** from the date of execution.

III. ESTIMATED COST AND FUNDING

A. With respect to State/Local law enforcement agencies, NAVSURFWARCENDIV Crane shall be paid the estimated cost of use of the provided equipment prior to receipt of said equipment. The loan of any piece of equipment shall not exceed one (1) year.

B. The total estimated cost for loaning the equipment is:

\$4,800.00

C. Amounts actually charged the Federal/State/Local law enforcement agency shall be the direct and indirect costs reasonably and necessarily incurred in the performance of the work in accordance with Chapter 1 of Volume 11A of the DOD Financial Management Regulation, DOD 7000.14-R (DoD FMR) and any applicable local instruction.

D. The Federal/State/Local law enforcement agency shall fund the Agreement prior to commencement of performance. If additional funding is required, NAVSURFWARCENDIV Crane will notify the Federal/State/Local law enforcement agency of the additional funding required. The Federal/State/Local law enforcement agency shall provide NAVSURFWARCENDIV Crane the additional funding upon receiving notification of the requirement for additional funding, or within such time as approved by NAVSURFWARCENDIV Crane. Failure of the Federal/State/Local law enforcement agency to provide funds, as required, will result in the discontinuance of performance. With respect to state and local agencies, upon conclusion of performance, NAVSURFWARCENDIV Crane will reconcile the State/Local law enforcement agency's account to determine actual charges. The NAVSURFWARCENDIV Crane will refund any balance due on the Agreement to the State/Local law enforcement agency. With respect to federal agencies, NAVSURFWARCENDIV Crane will reconcile the obligation status of the Federal law enforcement agency's funds as required by the DoD FMR and, if necessary, deobligate unused funds as required by the Economy Act (31 U.S.C. § 1535) and the DoD FMR. Nothing in this Agreement shall give the Federal/State/Local law enforcement agency the right to audit the books of NAVSURFWARCENDIV Crane.

D. [Federal agencies only] This Agreement does not document the obligation of funds between the Parties. Any obligation of funds will be accomplished using the appropriate funding document of the Federal law enforcement agency. The obligation of funds is subject to the availability of appropriated funds and shall be in accordance with the DoD FMR.

IV. METHOD OF PAYMENT

[State/Local agencies] Checks should be made payable to: "NAVSURFWARCENDIV Crane" and shall include Agreement number denoted in Block 2 of this agreement. [Federal agencies] Funds will be provided by Military Interdepartmental Purchase Request (MIPR) DD 448.

The signed agreement and check, if applicable, shall be forwarded together in one envelope to:

**Commanding Officer
Naval Surface Warfare Center
300 HWY 361
Electro-Optic Technology Division, Bldg. 2044, Attn: D. Owens
Crane, IN 47522**

V. PROVISION OF EQUIPMENT

A. NAVSURFWARCENDIV Crane Point of Contact under this agreement for equipment, either oral or by e-mail, shall be sent to:

Mr. Scott D. Arthur
812-854-6650
scott.arthur@navy.mil

Written requests should be addressed as follows:

Commanding Officer
Naval Surface Warfare Center
300 HWY 361
Electro-Optic Technology Division, Bldg. 2044, Attn: Scott Arthur
Crane, IN 47522

B. Upon approval of the request for the loan of equipment, an authorized official of NAVSURFWARCENDIV Crane shall execute a DD Form 1348-1A Issue/Receipt Document. The custodial document shall include the date of receipt, the name of the official signing out and returning the equipment, the office telephone number of the official, Agreement number, and equipment serial numbers.

C. Equipment provided under this agreement may be repaired/replaced by NAVSURFWARCENDIV Crane at its discretion, inclusive of assessment of any costs, during the term of the agreement if failure of operation is caused by other than normal use. Requests for same may be made to NAVSURFWARCENDIV Crane Point of Contact identified in paragraph A. above.

D. In replacement scenarios, all transactions will be documented in the DD Form 1348-1A Issue/Receipt Document indicating a serial number for serial number exchange. Consideration for exchanges of equipment that fails to perform during normal use is included in the agreement fee and is therefore not subject to additional costs. State/Local law enforcement agencies will not receive consideration or extension for any period of time during the agreement that equipment should fail or become inoperable. With respect to Federal agencies, the period of this Agreement will not be extended for any such period of time.

E. The receipt, transportation and return of all equipment is the sole responsibility of the requesting Federal/State/Local law enforcement agency who shall designate in writing a representative authorized to receive, transport equipment to and from NAVSURFWARCENDIV Crane, and return same. Equipment to be repaired/replaced will be delivered by said representative to NAVSURFWARCENDIV Crane.

F. The Federal/State/Local law enforcement agency shall make all reasonable attempts to protect the equipment from becoming damaged, lost or stolen. Federal/State/Local law enforcement agencies renewing a prior active Agreement, verify by signing this Agreement that all prior equipment provided is still accounted for and in their possession.

VI. RESOURCES PROVIDED BY GOVERNMENT

The resources to be provided are identified in Block 7 of this agreement. NAVSURFWARCENDIV Crane personnel will not be made available for the operation of any loaned equipment and shall not become directly involved in the law enforcement activities, such as interdiction of vehicles, search and seizures, arrests, apprehension, stop and frisk, or surveillance, or other activities proscribed by federal law and regulation, of any state/local law enforcement agency.

VII. CHANGES

Any changes to this Agreement must be mutually agreed upon in writing by the parties. No oral statements of any person whatsoever shall in any manner modify or otherwise affect the terms of this Agreement. MAYOR BILLY HEWES on behalf of Federal/State/Local law enforcement agency and Mr. Roger A. Shaw, Crane Division, Naval Surface Warfare Center on behalf of NAVSURFWARCENDIV Crane are the only persons authorized to approve changes in any of the terms of this Agreement.

VIII. WARRANTIES/INDEMNIFICATION/HOLD HARMLESS

A. [State/local agencies only] The State/Local law enforcement agency agrees, to the extent permitted under state laws of Mississippi, on behalf of itself and any successor in interest or assignees, to hold harmless and indemnify the Government against the following insofar as they may result from the performance and/or furnishing of equipment, facilities and/or training: claims (*including reasonable expense of litigation or settlement*) by third persons (*including employees of the State/local law enforcement agency*) for death, bodily injury (*including sickness or disease*) or loss of, damage to, or loss of use of property;

B. [State/local agencies only] NAVSURFWARCENDIV Crane will not be liable for any damages whether direct or consequential. All equipment provided under this agreement shall be provided without any expressed or implied warranties;

C. The Federal/State/Local law enforcement agency is responsible for lost, stolen or damaged equipment, the replacement value of which is determined by NAVSURFWARCENDIV Crane, and will reimburse NAVSURFWARCENDIV Crane for same;

D. [State/local agencies only] Nothing in this agreement changes any terms or conditions of any existing contract the State/Local law enforcement agency may have with NAVSURFWARCENDIV Crane.

IX. CANCELLATION/SUSPENSION

A. NAVSURFWARCENDIV Crane reserves the right to recall the loaned equipment, cancel or suspend all or part of its performance under this Agreement in the event that such performance is deemed to interfere, for any reason, with the performance of work/mission by NAVSURFWARCENDIV Crane. The right to cancel or suspend performance hereunder shall be in addition to the right reserved by NAVSURFWARCENDIV Crane to cancel or suspend performance under this Agreement for unusual and compelling circumstances when the national interest of the United States so requires or to protect public health or safety.

B. Appreciating the consequences of such a decision, NAVSURFWARCENDIV Crane will attempt to mitigate any cancellation or suspension of this Agreement. However, NAVSURFWARCENDIV Crane cannot be held liable for any cost accruing to the State/Local law enforcement agency as a result of any cancellation or suspension.

X. TERMINATION BY STATE/LOCAL LAW ENFORCEMENT AGENCY

A. The Federal/State/Local law enforcement agency may terminate this Agreement upon 14 Business days written notice to NAVSURFWARCENDIV Crane. If the Federal/State/Local law enforcement agency elects to cancel this Agreement, the Federal/State/Local law enforcement agency shall remain responsible for all costs incurred by the NAVSURFWARCENDIV Crane up to the date of receipt by NAVSURFWARCENDIV Crane of its termination notice and return of all equipment.

B. [State/local agencies only] The rights and remedies of NAVSURFWARCENDIV Crane provided by this clause are in addition to any other rights and remedies provided by law or this Agreement.

XI. DISPUTES

Any dispute arising under the Agreement, which is not disposed of by agreement of the parties, shall be decided by NAVSURFWARCENDIV Crane Electro-Optics Technology Division Manager, who shall reduce the decision to writing and shall furnish a copy to the Federal/State/Local law enforcement agency. The decision shall be final unless, within 15 calendar days from the date of receipt of the decision, the Federal/State/Local law enforcement agency furnishes the NAVSURFWARCENDIV Crane Commanding Officer with a request for reconsideration. The reviewing official will review the record to determine whether the initial decision was reasonable. The Federal/State/Local law enforcement agency shall be afforded an opportunity to submit additional supporting documentation and rationale. The decision of the reviewing official shall be final.

XII. MISHAP INVESTIGATIONS

In the event of any mishap resulting in the loss, damage or destruction to property and/or facilities used in the performance of this Agreement, the Federal/State/Local law enforcement agency agrees to provide technical support for any investigation to assess the cause. Both parties agree that the report will be held confidential to the degree allowed by applicable laws.

XIII. GOVERNING LAW

Irrespective of the place of performance or signing of this Agreement, this Agreement shall be governed by and interpreted only in accordance with Federal law and regulations.

XIV. ORDER OF PRECEDENCE

The rights and obligations of the parties to this Agreement shall be subject to and governed by these Agreement clauses and the other documents incorporated by reference. Any inconsistency in the Agreement shall be resolved by giving precedence in the following order:

- Agreement provisions including clauses.
- Other documents incorporated by reference.

XV. SIGNATURES AND APPROVALS

ACCEPTANCE OF AGREEMENT on behalf of

BY:

X

Signature

Date

MAYOR BILLY HEWES

Type Name and Title

GULFPORT POLICE DEPARTMENT

Name of Law Enforcement Agency

ACCEPTANCE OF AGREEMENT on behalf of NAVSURFWARCENDIV Crane

BY:

X *Brandon Boeglin*

Brandon Boeglin
By direction
NSWC Crane

7/9/2022
Date

XVI. ENTIRE AGREEMENT

This Agreement with all attachments constitutes the entire Agreement of the parties and no oral or other representations shall be binding.

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 July, 2022, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING ISSUANCE OF LETTER TO EFFECTUATE RENEWAL AND/OR EXTENSION OF EXISTING LEASE FOR THE MISSISSIPPI AIR NATIONAL GUARD (DA01-076-ENG-1733 AND SUPPLEMENTAL AGREEMENTS/AMENDMENTS THERETO) FOR A PERIOD OF FIFTY (50) ADDITIONAL YEARS AND TO AUTHORIZE THE MAYOR TO PROVIDE AND EXECUTE SUCH A LETTER AND SUCH OTHER DOCUMENTS THAT MAY BE NECESSARY AS PART OF THIS PROCESS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) entered into a lease agreement with the United States of America, generally designated as DA01-076-ENG-1733, pursuant to which the City leased certain property to the United States Air Force for the benefit of the Mississippi Air National Guard, with such original lease agreement being entered into between and among the City and the United States of America on September 2, 1953; and

WHEREAS, this lease agreement has since been supplemented and amended numerous times, the subject of some of which has been to modify the areas or lands to be included within the scope of the lease agreement; and

WHEREAS, this lease agreement had an original term from September 2, 1953, through June 30, 1963, with the United States Government having the right to renew the same for eight (8) successive terms of ten (10) years through June 30, 2043; and

WHEREAS, the Federal Government desires that such agreement be extended for an additional fifty (50) year plus term through and including December 31, 2093; and

WHEREAS, to assist in securing funding for future projects and to continue their mission at the Combat Readiness Training Center (CRTC) Gulfport, the Mississippi Air National Guard has requested via email from the Base Civil Engineer, MSANG Captain Thomas “Matthew” Brewer, that the City express its willingness to effectuate an amendment to the said

lease so as to extend the same for a period of fifty (50) plus additional years (new expiration date being December 31, 2093) and to express its concurrence with the said request by the Mississippi Air National Guard via a Letter of Concurrence; and

WHEREAS, the Governing Authorities of the City of Gulfport recognize the vital importance to our Community the ANG CRTC/CE has and desires to take any and all reasonable steps to assist the Mississippi Air National Guard in continuing its mission at CRTC Gulfport.

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 hereby expresses its willingness to extend the referenced lease (DA01-076-ENG-1733), and all subsequent amendments and supplements thereto, for an additional period of fifty (50) plus years through December 31, 2093, (new expiration date for this lease being December 31, 2093).

SECTION 3. That the Mayor be and he is hereby authorized to execute and forward to the United States Air Force and/or the United States Government a “Letter of Concurrence” in the form required by the Air Force and approved by the City’s Legal Department indicating the City’s willingness to extend the said lease (DA01-076-ENG-1733), and all subsequent amendments and supplements thereto, for a period of fifty (50) additional years through and including December 31, 2093.

SECTION 4. That this Resolution shall be spread upon the minutes of the Governing Authority and shall be in effect as provided by law.

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

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

F.B. “Rusty” Walker, IV, President

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

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT BETWEEN THE GULFPORT SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES (SCHOOL RESOURCE OFFICERS), AND FOR RELATED PURPOSES

WHEREAS, the Gulfport School District and the Harrison County School District have expressed a willingness to permit the City of Gulfport and/or its state and/or federal partners to locate Points of Distribution at Milner Stadium and River Oaks Elementary, respectively; in the event of a natural or a man-made disaster requiring extensive recovery efforts within the City of Gulfport and

WHEREAS, the school districts and the City desire to enter into Agreements which provide the terms and conditions upon which the Points of Distribution are opened and managed at the two named locations; and

WHEREAS, the Agreement between the Gulfport School District and the City of Gulfport, Mississippi, (hereinafter, “GSD Agreement”) attached hereto as Exhibit “A”, and the Agreement between the Harrison County School District and the City of Gulfport, Mississippi, (hereinafter, “HCSD Agreement”) attached hereto as Exhibit “B” provide that the said Points of Distribution to serve residents of Gulfport and those within the Gulfport and Harrison County school districts may be opened, as circumstances warrant, upon notice by the City to the respective School Districts; and

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

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

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

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

Section 3. That the execution, delivery and performance under the Agreement are in the best interest of the City.

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

APPROVED:

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

MEMORANDUM OF UNDERSTANDING

Gulfport School District & City of Gulfport

WHEREAS, from time to time, particularly during the annual "hurricane season", the City of Gulfport is required to identify locations within the City limits that can serve as a Point of Distribution for emergency supplies to the general populace of the City of Gulfport during the recovery phase following a natural or man-made disaster; and

WHEREAS, the Gulfport School District's Joseph Milner Stadium, because of its location and layout provides a safe and manageable location for a Point of Distribution, and the Gulfport School District has advised of its willingness to allow the Joseph Milner Stadium parking lots and adjacent undeveloped real property to serve as a Point of Distribution; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport and those served by the Gulfport School District, the Gulfport School Board desires to permit the operation of an emergency Point of Distribution at Milner Stadium according to the terms and provisions of a Memorandum of Understanding between the City and the School Board, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and the Gulfport School District ("GSD") and is intended to generally describe the provision of an emergency Point of Distribution by the City at the GSD's Joseph Milner Stadium (1403 38th Avenue, Gulfport) (parking lots and undeveloped adjacent property).
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. A. The HCDC agrees to provide access to and use of the parking lots and adjacent undeveloped real property, upon reasonable (as determined by the circumstances) notice to the GSD, to the City for use thereof as an emergency Point of Distribution for emergency supplies to the general populace of the City of Gulfport and surrounding areas. The GSD understands that the City will operate the said Point of Distribution on conjunction with county, state and/or federal agencies during the recovery phase of a declared natural or man-made disaster.
B. The City agrees to notify GSD personnel of the need to utilize Joseph Milner Stadium as a Point of Distribution and to discuss and advise as to the plan of implementation and operation of the Point of Distribution. Further, the City will cooperate with all county,

state and federal level emergency management agencies involved in the mitigation, management and recovery of a declared disaster to implement the operation of the Point of Distribution at Joseph Milner Stadium. Further, the City agrees to coordinate security services and oversee the safe and orderly flow of traffic to and from the Point of Distribution.

4. With respect to this MOU, it is understood the City is not an agent or representative of GSD and GSD is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. To the extent allowed by law, each party agrees to agree to hold harmless and defend the other, its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of either party, its agents, successors, employees and assigns or arising out of the City's use of the GSD property.
6. The City agrees to repair any damages to the GSD's property caused by the City, its agents, successors, employees or assigns arising out of the City's presence on or use of the GSD's property.
7. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if the City is using the GSD's property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

GULFPORT SCHOOL DISTRICT

BY: _____
Dr. Barbara Thomas, President Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature Date

Printed Name / Title

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

MEMORANDUM OF UNDERSTANDING

Harrison County District & City of Gulfport

WHEREAS, from time to time, particularly during the annual "hurricane season", the City of Gulfport is required to identify locations within the City limits that can serve as a Point of Distribution for emergency supplies to the general populace of the City of Gulfport during the recovery phase following a natural or man-made disaster; and

WHEREAS, the Harrison County School District's River Oaks Elementary, because of its location and layout provides a safe and manageable location for a Point of Distribution, and the Harrison County School District has advised of its willingness to allow the River Oaks Elementary parking lots and adjacent undeveloped real property to serve as a Point of Distribution; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport and those served by the Harrison County School District, the Harrison County School Board desires to permit the operation of an emergency Point of Distribution at River Oaks Elementary according to the terms and provisions of a Memorandum of Understanding between the City and School Board, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and the Harrison County School District ("HCSD") and is intended to generally describe the provision of an emergency Point of Distribution by the City at the HCSD's River Oaks Elementary School (14111 Three Rivers Road, Gulfport) (parking lots and undeveloped adjacent property).
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. A. The HCDC agrees to provide access to and use of the parking lots and adjacent undeveloped real property, upon reasonable (as determined by the circumstances) notice to the HCSD, to the City for use thereof as an emergency Point of Distribution for emergency supplies to the general populace of the City of Gulfport and surrounding areas. The HCSD understands that the City will operate the said Point of Distribution on conjunction with county, state and/or federal agencies during the recovery phase of a declared natural or man-made disaster.
B. The City agrees to notify HCSD personnel of the need to utilize River Oaks Elementary as a Point of Distribution and to discuss and advise as to the plan of implementation and

operation of the Point of Distribution. Further, the City will cooperate with all county, state and federal level emergency management agencies involved in the mitigation, management and recovery of a declared disaster to implement the operation of the Point of Distribution at River Oaks Elementary. Further, the City agrees to coordinate security services and oversee the safe and orderly flow of traffic to and from the Point of Distribution.

4. With respect to this MOU, it is understood the City is not an agent or representative of HCSD and HCSD is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. To the extent allowed by law, each party agrees to agree to hold harmless and defend the other, its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of either party, its agents, successors, employees and assigns or arising out of the City's use of the HCSD property.
6. The City agrees to repair any damages to the HCSD's property caused by the City, its agents, successors, employees or assigns arising out of the City's presence on or use of the HCSD's property.
7. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if the City is using the HCSD's property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

HARRISON COUNTY SCHOOL DISTRICT

BY: _____
Dr. Barbara Thomas, President Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature Date

Printed Name / Title

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MONITORING FACILITY AGREEMENT BETWEEN THE CITY OF GULFPORT
AND ALARM MONITORING SERVICES, INC., AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to enter into an agreement with Alarm Monitoring Services, Inc., for alarm monitoring services at the Leisure Services Administration Building on Courthouse Road; and and

WHEREAS, Alarm Monitoring Services, Inc., is willing to provide the required alarm monitoring services according to the Monitoring Facility Agreement attached hereto as Exhibit “A”; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Monitoring Facility Agreement concerning the required alarm monitoring services as found in Exhibit “A” hereto.

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

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

SECTION 3. That the Monitoring Facility Agreement concerning the provision of alarm monitoring services for the Department of Leisure Services be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

ALARM MONITORING SERVICES SUBSCRIBER INFORMATION SHEET

Dealer Name Southern Fire Sprinkler Dealer Code 100695 Start Date _____

Account # _____ Partitioned: ☐ Y ☐ N If yes, complete a SIS for each partition. Alarm License # _____

Subscriber Name _____

Installation Address _____ City _____ State _____ Zip _____

Time Zone: ☐ Pac. ☐ Mtn. ☐ Cent. ☐ East. Site Type: ☐ Residential ☐ Commercial ☐ Industrial Site Hours _____

Cross Street/Subdivision/Directions _____

Type(s) of Monitoring: ☐ Burglar ☐ UL Burglar ☒ Fire ☐ Required Fire ☐ UL Fire ☐ PERS ☐ Elevator

Communication Method: ☐ Phone _____ Line # _____ ☐ IP _____ IP Address _____ ☐ Cellular _____ Brand _____ Pricing Plan _____

Device Type _____ Any Signal is a Test: ☐ Y ☐ N Test Interval: ☐ Hourly ☐ Daily ☐ Weekly ☐ Monthly ☐ Other _____

Extra Services: ☐ Open/Close (submit addendum) ☐ Holiday Schedule (submit addendum) ☐ Two-Way ☐ Video (submit addendum)

Please provide area codes for all phone numbers. Designate Verification Numbers and Contacts as (H)ome, (O)ffice, or (C)ellular.

Call List	H O C	Phone #	User Passcode/Password
1st Verification	☐ ☐ ☐	/ -	
2nd Verification	☐ ☐ ☐	/ -	
Police	/ -	Medical	/ -
Fire	/ -	Guard	/ -
Contact #1	☐ ☐ ☐	/ -	
Contact #2	☐ ☐ ☐	/ -	
Contact #3	☐ ☐ ☐	/ -	
Contact #4	☐ ☐ ☐	/ -	

Master Passcode/Password (Can be used by any user): _____

Do you need a certificate of monitoring for your insurance? Agent _____ Fax/E-mail _____

MONITORING FACILITY AGREEMENT

This Agreement is made this _____ day of _____, 20____, by and between Alarm Monitoring Services, Inc. ("Company") and _____ ("Subscriber"). Subscriber is sometimes referred to herein as "you" or "your". Subject to the terms and conditions hereinafter set forth, Company agrees to perform Monitoring Service (defined in the section titled "Monitoring Service") for an electronic security alarm and/or video and/or voice communication system ("System"), which may be installed in Subscriber's premises ("Premises"), as a subcontractor of _____ ("Dealer"). You understand and agree that (i) your local municipality may require that you obtain a license or permit for the use or monitoring of the System and that you are solely responsible for determining and complying with such obligations, and (ii) the System, networks, data and other communications transmitted through radio signals (wireless devices) or the Internet are susceptible to being accessed by others, e.g., hackers, and you hereby release Company for and from any and all damages, losses, costs and liabilities arising out of or from, in connection with or related to any third party's access of the System or any network, data or other communication related to this Agreement.

- Termination.** Company may suspend Monitoring Services or terminate this Agreement at any time upon mailing written notice to you five (5) days before the suspension or termination date.
 - DISCLAIMER/LIMITATION OF LIABILITY.** YOU UNDERSTAND AND AGREE THAT NEITHER COMPANY NOR ITS DIRECTORS, OFFICERS, SHAREHOLDERS, PARTNERS OR EMPLOYEES (COLLECTIVELY, "REPRESENTATIVES") IS AN INSURER; THAT YOU CURRENTLY HAVE AND SHALL ALWAYS MAINTAIN INSURANCE COVERING YOU, YOUR FAMILY, YOUR EMPLOYEES AND OTHERS WHO MAY BE ON YOUR PREMISES FOR MEDICAL, DISABILITY, LIFE, AND PROPERTY DAMAGE; THAT RECOVERY FOR ALL SUCH LOSS, DAMAGE, COST AND EXPENSE SHALL BE LIMITED TO ANY SUCH INSURANCE COVERAGE ONLY; AND THAT COMPANY AND REPRESENTATIVES ARE RELEASED FROM ALL LIABILITY DUE TO ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE, THE IMPROPER OPERATION OR NON-OPERATION OF THE SYSTEM, BREACH OF CONTRACT, EXPRESS OR IMPLIED, BREACH OF WARRANTY, EXPRESS OR IMPLIED, OR BY LOSS OR DAMAGE TO OR MALFUNCTION OF FACILITIES NECESSARY TO OPERATE THE SYSTEM, TRANSMIT ANY VOICE, AUDIO, SIGNAL OR VIDEO IMAGE, OR OPERATE ANY MONITORING FACILITY. YOU FURTHER UNDERSTAND AND AGREE THAT SHOULD THERE ARISE ANY LIABILITY ON THE PART OF COMPANY OR REPRESENTATIVES FOR ANY LOSS, DAMAGE, COST OR EXPENSE DUE TO ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE WHICH OCCURS BEFORE OR AFTER THE SIGNING OF THIS AGREEMENT, PRODUCT OR STRICT LIABILITY, BREACH OF WARRANTY, EXPRESS OR IMPLIED, BREACH OF CONTRACT, EXPRESS OR IMPLIED, LOSS, THEFT OR UNAUTHORIZED USE OF YOUR CONFIDENTIAL INFORMATION OR YOUR PERSONALLY IDENTIFIABLE INFORMATION OR YOUR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW), FOR CONTRIBUTION OR INDEMNIFICATION, OR ANY OTHER THEORY OF LIABILITY, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF \$1,000.00 COLLECTIVELY FOR COMPANY AND REPRESENTATIVES.
 - IN THE EVENT THAT YOU WISH TO INCREASE THE MAXIMUM AMOUNT OF SUCH LIMITED LIABILITY, YOU MAY, PRIOR TO AN OCCURRENCE RESULTING IN ANY LOSS, DAMAGE OR EXPENSE, AS A MATTER OF RIGHT, PROSPECTIVELY OBTAIN A HIGHER LIMIT BY PAYING AN ADDITIONAL AMOUNT FOR THE INCREASE IN SUCH LIMIT OF LIABILITY, BUT THIS PAYMENT SHALL IN NO WAY BE INTERPRETED TO HOLD COMPANY OR REPRESENTATIVES AS AN INSURER.**
 - Transmission of Data, Video or Voice.** You acknowledge and agree that the System is a non-supervised reporting device. If the transmission medium for delivery of data ("Signals"), video images or voice or other audio communications from your System to the monitoring facility is incompatible with the System or is inoperative, circumvented, compromised or interrupted by natural or human causes including, without limitation, the cutting of the telephone line, radio transmission interference, power line surges or outages, internet or broadband problems and internet or broadband provider problems, there is no indication of this fact at the monitoring facility. Further, you understand that (i) a video system enables Company to record, store and review images of your Premises and the area outside your Premises, (ii) video with audio capability enables Company to record, store and review oral communications from in and outside of the Premises, and (iii) a two-way voice system enables Company to "listen-in" to your Premises and to record, store and review such oral communications. You authorize and consent to Company viewing your Premises and the area outside of your Premises and "listening-in" to your Premises and release Company and Representatives for all claims, losses, damages, costs and expenses due to Company viewing your Premises and the area outside of your Premises and listening-in to your Premises.
 - Release of Insured Losses and Waiver of Subrogation.** You hereby waive any rights your insurance company may have to be reimbursed by Company or Representatives for money paid to you or on your behalf. You hereby release Company and Representatives for all losses, damages and expenses (i) covered by your insurance policies, (ii) policy deductibles, co-pay percentage, or retained limits, (iii) in excess of amounts paid by your insurance, and (iv) due to under insurance.
 - INDEMNIFICATION.** IF ANYONE OTHER THAN YOU, INCLUDING, WITHOUT LIMITATION, YOUR INSURANCE COMPANY, ASKS COMPANY OR REPRESENTATIVES TO PAY FOR ANY LOSS, DAMAGE OR EXPENSE (INCLUDING, WITHOUT LIMITATION, ECONOMIC LOSSES, PROPERTY DAMAGE, PERSONAL INJURY OR DEATH) DUE TO (i) BREACH OF CONTRACT OR WARRANTY, EXPRESS OR IMPLIED, (ii) ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE BY COMPANY OR REPRESENTATIVES, (iii) FAILURE OR MALFUNCTION OF THE SYSTEM TRANSMISSION MEDIUM OR THE MONITORING FACILITY/FACILITIES, (iv) RECORDING OF COMMUNICATIONS OR VIDEO SURVEILLANCE/RECORDING, (v) PRODUCT OR STRICT LIABILITY, (vi) A CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW), (vii) A CLAIM FOR SUBROGATION, INDEMNIFICATION OR CONTRIBUTION, OR (viii) A CLAIM UNDER ANY OTHER LEGAL THEORY RELATED TO THIS AGREEMENT, YOU AGREE TO PAY (WITHOUT ANY CONDITION THAT COMPANY OR REPRESENTATIVES FIRST PAY) FOR ALL LOSSES, DAMAGES, COSTS AND EXPENSES INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, WHICH MAY BE ASSERTED AGAINST OR INCURRED BY COMPANY OR REPRESENTATIVES.
 - Suspension of Service.** Should there be a termination or suspension of the contract between Dealer and Company, or upon termination or suspension of Monitoring Services for any reason under Company's contract with Dealer, or if the System excessively sends video images or signals to Company's monitoring facility, you unconditionally and irrevocably authorize Company to, without limitation, concurrently or consecutively, do any one or more of the following: ignore all video images and signals received from the System, disconnect the System, or render the System incapable of signaling locally or communicating with the monitoring facility by deletion or modification of data necessary to operate the System and Company's obligations hereunder are waived automatically without notice to you.
- You agree that Company's obligations hereunder are waived automatically without notice and you release Company for all loss, damage and expense in the event (i) the monitoring facility, equipment, or facilities necessary to operate the System or monitoring facility are interrupted, circumvented, compromised, destroyed, damaged, inoperable or mal-function (collectively, an "Interruption") for any reason whatsoever including, without limitation, Company's sole, joint or several negligence, for the duration of such Interruption of service, or (ii) there are delays or interruption of Monitoring Services due in whole or in part, directly or indirectly, to riots, strikes, lockouts, terrorism, threats of terrorism, war (declared or undeclared), weather, natural phenomenon, acts of God, governmental orders, laws, rules or regulations, environmental conditions or any other reason beyond the reasonable control of Company ("Force Majeure"), for the duration of each such Interruption or Force Majeure event. During any Interruption or Force Majeure event, Company has no duty, obligation or liability to supply you with alternative or substitute Monitoring Services.
- NOTICES TO SUBSCRIBER.** YOU SPECIFICALLY ACKNOWLEDGE AND ACCEPT THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ON THE REVERSE SIDE ARE AN INTEGRAL PART OF THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT. READ THE FRONT AND REVERSE BEFORE SIGNING.
- NO WARRANTIES. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

IN WITNESS WHEREOF, the parties, intending to be legally bound hereby, have signed or caused this Agreement to be signed on the date first above written.

Rev. 3/2018

ALARM MONITORING SERVICES, INC.

DEALER

SUBSCRIBER

BY: _____

7. **False Alarms.** In the event the System is activated for any reason whatsoever, you shall (i) pay, without any right to be reimbursed by Company, or (ii) reimburse Company for any fines, fees, costs, expenses and penalties assessed against you or Company by any court or governmental agency.

8. **Binding Agreement.** This Agreement becomes binding upon Company only (i) when signed by an authorized representative of Company, who must be a corporate officer if (a) there are any additions to the Agreement, or (b) any of the printed terms and conditions have been altered, deleted or substituted by other wording, or (ii) upon commencement of Monitoring Services. Provided, however, in such event clause (i) applies, you agree that (x) any and all modifications to this Agreement by you are deemed rejected by Company, and (y) the only terms and conditions applicable to the Monitoring Services provided to or for you are set forth in this unmodified Agreement.

9. **Applicable Law.** This Agreement shall be governed by and construed according to the laws of Company's principal place of business.

10. **Type and Place of Suit.** You and Company each unconditionally and irrevocably agree that all claims, actions or proceedings arising out of or from, in connection with, as a result of, related to or as a consequence of this Agreement or the Monitoring Services (a "Suit") shall be limited to breach of this Agreement only (all other types of claims being hereby waived and Company and Representatives being hereby released) brought exclusively in the state or federal courts located in the district or county where Company's monitoring facility is located and you and Company each unconditionally and irrevocably consent to the exclusive jurisdiction of these courts.

11. **Service of Process.** You and Company each authorize and consent to service of process by U.S. mail, certified, return receipt requested, or national overnight courier service (with confirmation of receipt).

12. **WAIVER OF TRIAL BY JURY. TO THE EXTENT NOT PROHIBITED BY LAW, COMPANY AND YOU BOTH KNOWINGLY AND VOLUNTARILY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY CLAIM, ACTION OR PROCEEDING ARISING OUT OF OR FROM, IN CONNECTION WITH, RELATED TO, OR AS A RESULT OF THIS AGREEMENT OR THE MONITORING SERVICES.**

13. **Contractual Limitation of Actions.** All Suits against Company or Representatives must be commenced in court within one (1) year after the cause of action has accrued, without judicial extension of time, or said Suit is barred. The time period in this paragraph must be strictly complied with.

14. **Assignability of Agreement.** This Agreement is not assignable by you. This Agreement or any portion thereof is assignable by Company and, upon assignment, Company shall have no further duty, obligation, responsibility or liability to you.

15. **Monitoring Service.** Monitoring service consists solely of monitoring service personnel ("Operator") communicating electronically with First Responders or calling by telephone the telephone numbers supplied by you or Dealer in writing for the police, sheriff, fire, medical, ambulance, guard, patrol and response services, and other governmental, quasi-governmental, private or volunteer agencies, departments and organizations (collectively, "First Responders") and persons identified by you as your emergency contacts (the "Call List") within a reasonable period of time under the circumstances at the monitoring facility and the priority of the signals which are identified in writing ("Listed Codes") or video images which, in the Operator's sole and absolute discretion, clearly and conspicuously reveal the necessity for monitoring services appear on the Operator's computer screen at the monitoring facility or when voice communication requesting assistance is received by an Operator from you or from the Premises (collectively, "Monitoring Services"). No Monitoring Services shall be rendered for voice communication which does not request assistance or for video images which do not clearly and conspicuously reveal the necessity for Monitoring Service. In the event a Signal is received at the monitoring facility which is not a Listed Code, you agree that Company's sole duty and obligation is for Company to log the Signal (the "Unlisted Code Policy").

If the Premises is located in a jurisdiction requiring a personal verified on-site response ("Verified Response") prior to dispatching a First Responder, it is your sole responsibility to engage a service to provide such Verified Response. All fees, costs and expenses in connection with Verified Response shall be borne by you only. You understand and agree that First Responders may not be dispatched or respond to your Premises after notice to First Responders of receipt of a burglar alarm signal or fire alarm signal if Company unless there is independent confirmation of a burglary or fire at your Premises, e.g., an on-site witness' report that a point of entry exists or a fire exists.

Notwithstanding anything contained herein to the contrary, (a) upon receipt of a Listed Code or video images and prior to communicating electronically or by telephone to First Responders or the Call List, Company may, in its sole and absolute discretion and without any liability, attempt to telephone the Premises or attempt to contact you through telephone, electronic mail, text message or other similar means of communication at numbers or addresses provided by you or Dealer in writing, as frequently as Company deems appropriate to verify the necessity to report the receipt of a Listed Code or video images to First Responders or the Call List, and (b) upon the receipt of an abort code or oral or electronic advice to disregard the receipt of a Listed Code or video images from you or any of your personal contacts on the Call List, all of whom have your authority and consent to direct Company to disregard receipt of a Listed Code, Company may, in its sole and absolute discretion and without any liability, refrain from contacting First Responders or the Call List or advise anyone previously notified of a Listed Code or video images of receipt of an abort code or oral or electronic advice to disregard the receipt of the Listed Code or video images. Company's efforts to notify First Responders or the Call List shall be satisfied by advice electronically or by telephone to any person answering the telephone at the telephone number(s) provided to Company in writing or by leaving a message with a telephone answering service or any mechanical, electrical, electronic or other technology permitting the recording of voice or data communications.

You acknowledge and agree that (i) all software, hardware, firmware, codes, Signals, audio and video communications, video images, information and documentation arising out of or from, in connection with, related to, as a consequence of or resulting from this Agreement or the Monitoring Services (collectively, the "IP Property") are the sole and exclusive property of Company and you have no rights whatsoever in any of the IP Property, and (ii) Company shall have the right in its sole and absolute discretion to destroy, delete, erase, etc., (collectively, "Destruction") the IP Property at any time without notice to you; provided, that upon your written request to retain any specific IP Property being received by Company prior to the Destruction of the IP Property, Company shall use commercially reasonable efforts to store the specific IP Property as requested by you on the condition precedent that you pay all fees, costs and expenses related to your request.

16. **Service Information Obligation of Subscriber.** You or your agent, the Dealer, shall properly and accurately complete and deliver to Company in writing all information required by Company to perform Monitoring Services under this Agreement ("Information"). All Information (and all additions, modifications or changes) shall be (i) your sole and absolute responsibility, and (ii) in writing or electronically transmitted by you or Dealer to Company. All Information shall not become available for use until transferred by Company to its database which shall occur not sooner than the next business day after receipt of the Information from you or Dealer in writing. Notwithstanding the foregoing, in the event Company provides or agrees to provide any of the Information, Subscriber hereby releases Company for any and all acts, errors or omissions of Company, including Company's active or passive sole, joint or several negligence of any kind or degree arising out of or from or related to Company providing, failing to provide or agreeing to provide any Information.

17. **INTEGRATED AGREEMENT. THIS INSTRUMENT CONTAINS THE ENTIRE AGREEMENT BETWEEN YOU AND COMPANY. NEITHER PARTY HAS AUTHORITY TO MAKE OR CLAIM ANY REPRESENTATION, TERM, PROMISE, CONDITION, STATEMENT, WARRANTY, OR INDUCEMENT (COLLECTIVELY, "INDUCEMENT") WHICH IS NOT EXPRESSED HEREIN. YOU AND COMPANY EACH REPRESENT THAT IT/HE/SHE IS NOT RELYING ON ANY INDUCEMENT IN SIGNING THIS AGREEMENT WHICH IS NOT EXPRESSED IN THE AGREEMENT.**

18. **Valid Agreement.** Should any provision hereof (or portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable to any extent, the validity and enforceability of the remainder of the provision and this Agreement, or of such provisions as applied to any other circumstances, shall not be affected thereby, and shall remain in full force and effect as valid, binding and continuing. Upon determination that any provision or portion thereof is invalid, illegal or unenforceable, the court or other dispute resolution forum shall modify the provision or portion thereof so as to effect the original intent of the parties as closely as possible so that such provision or portion thereof is valid, legal and enforceable; provided, however, in the event the "Disclaimer/Limitation of Liability" section or the "Indemnification" section or any portion of either section is held by a court to be invalid or unenforceable, Company shall have the right to terminate Monitoring Services without any liability upon thirty (30) days prior written notice to Subscriber.

19. **Modifications.** All changes or amendments to this Agreement must be in writing and signed by you and Company to be binding.

20. **Right to Subcontract.** Company may, in its sole and absolute discretion, subcontract for the provision of Monitoring Services under this Agreement. You agree that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Company to provide any Monitoring Services to you, and bind you to said subcontractor with the same force and effect as they bind you to Company. Any subcontractor and Company are each independent contractors (not partners or joint ventures).

21. **Consent to Intercept, Record, Disclose And Use Contents of Communications.** You, for yourself and as the authorized agent of your family, guests, agents, servants, representatives and employees (individually and collectively, "Any Person"), hereby consent to Company, in the ordinary course of business at Company's monitoring facility, recording, reviewing, copying and using the contents of all telephone, video, oral, electronic, internet, broadband and other forms of transmission or communication to which Company and any Person are parties.

22. **MEDICAL EMERGENCY SIGNAL. YOU ACKNOWLEDGE AND AGREE THAT COMPANY'S SOLE RESPONSIBILITY UPON RECEIPT OF A MEDICAL EMERGENCY SIGNAL TRANSMITTED FROM THE SYSTEM IS TO CALL BY TELEPHONE THE MEDICAL ASSISTANCE PROVIDER DIRECTED BY YOU. YOU AND COMPANY AND REPRESENTATIVES ARE HEREBY RELEASED FROM ALL LIABILITY DUE TO ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE OF COMPANY OR REPRESENTATIVES WHICH YOU, OR ANYONE CLAIMING THROUGH YOU, IN ANY WAY MIGHT OR COULD CLAIM AGAINST COMPANY OR REPRESENTATIVES BASED UPON, ARISING OUT OF OR FROM, IN CONNECTION WITH, RESULTING FROM, RELATED TO OR AS A CONSEQUENCE OF COMPANY'S FAILURE OR IMPROPER DISPATCH OF MEDICAL ASSISTANCE PROVIDERS.**

23. **Subscriber as Surety.** You agree to be a surety for the obligations of Dealer to Company including, without limitation, all charges for Services rendered or to be rendered by Company to you, upon written notice to you that Dealer is in default or breach of its agreement with Company.

24. **Subscriber Obligations.** If the business relationship between you and Dealer terminates, or if you sell or no longer occupy the entire Premises, you shall immediately (i) notify Company in writing, and (ii) deprogram the System so that the System will not communicate with the monitoring facility.

25. **Paragraph Headings.** The paragraph titles used herein are for convenience of the parties only and shall not be considered in construing the provisions of this Agreement.

26. **Company as Subcontractor.** You understand and agree that (i) the relationship between Company and Dealer is one of independent contractors where Company is a subcontractor of Dealer and not a partner or joint venturer with Dealer, and (ii) Company shall not be liable to you, directly or indirectly, for any liability of Dealer to you.

27. **Right to Notice and Cure.** In the event of any breach of this Agreement by Company, you agree to provide written notice to Company specifically identifying the nature of the breach and the provisions of this Agreement affected thereby, and to permit Company to cure the breach within five (5) business days after receipt of the written notice or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured. If Company cures any said breach as provided herein, this Agreement shall continue unabated and Company shall not be liable to you for any loss, damage or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.

28. **Dealer as Agent; Revocation; Ratification; Retroactive Date.** You hereby appoint Dealer as your agent to give direction to Company as if done by you in your own right concerning any and all matters arising out of or from, in connection with or related to the performance of Monitoring Services. The authority granted to Dealer under this section shall continue to be binding upon you until revocation in writing, signed by you, shall have been actually received by Company; and no such notice shall affect anything done by Company in reliance hereon or pursuant hereto prior to actual receipt of said written and signed notice of revocation. You hereby ratify and confirm all prior and contemporaneous acts of Dealer in accordance with this section which you acknowledge and agree shall be and is deemed to be retroactive to the initial date Company performed any Services for you or on your behalf as a subcontractor of Dealer.

29. **Internet Services.** Company hereby grants to you, for the stated fee, a non-exclusive, non-transferable license to access Company's portal via the Internet to input, delete and modify Information through the internet. Except for (a) failure to keep confidential all information, passwords, etc., (b) use of the license or the information in any manner that negatively affects Company, (c) use of the license or the information for any illegal purpose, or (d) violation of any applicable law, this license shall continue and be coextensive with the term of this Agreement. You shall be solely and absolutely responsible for the information which you or Dealer inputs, deletes or modifies. You agree that upon termination of this Agreement or termination or suspension of the license by Company, Company may immediately, and without notice, disable your access to Company's portal and cancel all passwords or other access codes.

30. **Execution in Counterparts and by Facsimile or Electronic Mail.** This Agreement may be executed in any number of counterparts, any one of which need not contain the signature of more than one party, but all of which shall together constitute one and the same instrument. The parties agree that this Agreement and the signatures affixed hereto may be transmitted and delivered by facsimile and electronic mail (e-scanned copy delivered in PDF version) ("Electronic Mail") and that all such signatures and this Agreement transmitted or delivered by facsimile or Electronic Mail shall be deemed to be originals for all purposes and given the same legal force and effect as the original Agreement and original signatures, including litigation or other alternative dispute resolution forum ("Arbitration").

31. **Storage of Agreement and Information.** You authorize Company to scan, image or otherwise convert, store or retain this Agreement and all information and other written materials in an electronic format of any nature and, in the sole and absolute discretion of Company, to destroy all written documents or materials which have been so converted. You agree that an electronically produced copy of this Agreement and all other written documents and materials so converted is legally equivalent to the original for any and all purposes, including litigation or Arbitration.

32. **Video Systems.** If the System transmits video images, you shall (i) at all times provide and maintain adequate power and sufficient lighting for all cameras or other video-related equipment as recommended by the manufacturer; (ii) inform all persons on the Premises that they may be monitored by video equipment; (iii) comply with all privacy rights and laws and not use or permit the use of video equipment where any person may have a reasonable expectation of privacy; (iv) use broadband connectivity exclusively to transmit video images and audio from any video system; (v) use the video system for security surveillance and/or management services only; (vi) not use the video system for any criminal, illegal, or otherwise unlawful activity; and (vii) obtain and keep in effect all permits or licenses required for the installation and operation of the video system.

You understand and agree that (i) a video system enables Company to record, store and review images of the interior of the Premises and the area outside of the Premises, and you hereby agree, authorize and consent to Company recording, storing and reviewing video images and oral communications transmitted from the video system at the Premises; (ii) video system services are limited to the area of the Premises covered by the video system images and such coverage and/or images may be adversely affected by the camera angle, glare, lighting, contrast, etc., any of which may result in less than adequate images for the Operator to ascertain the necessity for video system services; and (iii) Company is not liable for any delay or failure of notification due to in whole or in part to (a) any interruption or Force Majeure event including, without limitation or example, cellular provider transmission or network malfunctions, including overload of the cellular network, or (b) invalid email, text or other electronic addresses. Notwithstanding anything in the Agreement to the contrary, Company's obligation to perform Monitoring Services in connection with any Listed Code received from any intrusion detection system at the Premises is conditioned on (i) receipt of video images from the video system related to the Listed Code, and (ii) Operator's determination, pursuant to the section titled "Monitoring Service", of whether to communicate electronically or call by telephone First Responders or the Call List.

33. **Email Notice.** In the event you elect to receive automatic email notice of certain System events, e.g., the arming or disarming of the System, you acknowledge, understand and agree that (i) any such notice is conditioned on (a) receipt of the data at Company's central station, (b) the proper operation of communication equipment, systems, systems and networks including, without limitation, the internet, and (c) any failure, malfunction or delay in processing or transmitting the data by Company's equipment or software, and (ii) Company is hereby released from any liability arising out of or from, resulting from or in connection with the failure, malfunction or delay of any such notice for any reason, including Company's or Representative's sole, joint or several negligence of any kind or degree.

34. **Consent to Call Subscriber and Call List.** You, for yourself and as the authorized agent of each person on your Call List from time-to-time, consent to Company (i) calling each such person's cell phone or other mobile device; (ii) using automatic dialers; and (iii) using a technology known as "robocalling" (unless such person notifies you that he/she opts out of this clause (iii)).

35. **Electronic Signatures.** Each party consents to and agrees that the use of a keyboard, mouse, or other device (i) to select an item, button, icon or checkbox, or (ii) to enter text, or (iii) to perform any similar act or action while using Company's web-based portal for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signatures. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

36. **Applications.** If Subscriber has subscribed to an application (an "App"), Subscriber understands and agrees that (i) the App was developed by a third-party App developer, not Company; (ii) as a condition of downloading and using the App Subscriber must first agree to and continue to comply with the terms of an application ("EULA"); (iii) the EULA is between Subscriber and the App developer only; (iv) the App developer, not Company, is solely responsible for the App; (v) Company disclaims any and all warranties in connection with the App and shall not be liable for any damage, loss, cost or expense incurred by Subscriber and related to the App or Subscriber's use of the App; and (vi) as between Subscriber and Company, Company is a third-party beneficiary of the EULA.

37. **Statutory Notices.** AL: #427 The Alabama Electronic Security Board of Licensure may be contacted at 7959 Vaughn Road, PMB 392, Montgomery, AL 36116 and (334) 264-9388 ; AR: Arkansas Alarm System Company license number CMPY.0001824; Regulated by: Arkansas Board of Private Investigations and Private Security Agencies, #1 State Plaza Plaza Drive, Little Rock, AR 72209 (501) 618-8600; MI Reg: 8002000022; MS: 15028054; TN: Tennessee Alarm Contractor Certification Number: 901; TX Burg: Texas Private Security Bureau License Number: B12591; TX Fire: ACR-1750744; VA: Virginia Private Security Services License Number: 1-6349

SUBSCRIBER INITIALS



THOMSON REUTERS™

Order Form**Order ID: Q-03317013**Contact your representative alisha.reeves@thomsonreuters.com with any questions. Thank you.**Sold To Account Address**Account #: 1000100573
GULFPORT CITY ATTORNEY
PO BOX 1780 2309 15TH ST
GULFPORT MS 39501-2027 US

“Customer”

Shipping AddressAccount #: 1000100573
GULFPORT CITY ATTORNEY
PO Box 1780
2309 15TH ST
GULFPORT MS 39501-2027 US**Billing Address**Account #: 1000100573
GULFPORT CITY ATTORNEY
PO Box 1780
2309 15TH ST
GULFPORT, MS 39501-2027
US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as “Thomson Reuters”, “we” or “our,” in each case with respect to the products and services it is providing, and Customer will be referred to as “you”, or “your” or “Client”.

Thomson Reuters General Terms and Conditions apply to all products ordered, except print and is located at <http://tr.com/TermsandConditions>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.**Thomson Reuters General Terms and Conditions for Federal Subscribers** is located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf> In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.**ProFlex Products**
See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$597.45	60

Bridge Products

Material #	Product	Quantity	Unit	Bridge Monthly Charges	Bridge Term (Months)
40757482	West Proflex	1	Each	\$569.27	2

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar month, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

Minimum Terms

Your subscription is effective upon the date we process your order (“Effective Date”) and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

At the end of the Minimum Term, we will notify you of any change in Monthly Charges at least 60 days before each 12-month term starts. Either of us may cancel the Post-Minimum Term subscription by sending at least 30 days written notice.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.**Banded Product Subscriptions.** You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.**Miscellaneous**

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government Customer, United States federal law will apply and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Acknowledgement: Order ID: Q-03317013

Signature of Authorized Representative for order

Title

Printed Name

Date

This Order Form will expire and will not be accepted after 7/23/2022.



Attachment

Order ID: Q-03317013

Contact your representative alisha.reeves@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1000100573

Order Confirmation Contact (#28)

Contact Name: Jones, Jennifer
Email: jmjones@gulfport-ms.gov

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1000100573	GULFPORT CITY ATTORNEY	2309 15TH ST GULFPORT MS 39501-2027 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
3	Attorneys	42077868	Westlaw Multi-State Analytical, Enterprise access, Government
3	Attorneys	42510228	Westlaw Edge National Primary Law, Enterprise access, Government

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
Jennifer	Jones	jmjones@gulfport-ms.gov	EML PSWD CONTACT

Lapsed Products

Sub Material	Active Subscription to be Lapsed
40958448	All Cases and Statutes Gold with RegulationsPlus — Mississippi (Westlaw PRO™)

Charges During Minimum Term

Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges
40757482	West Proflex	\$597.45	3.00	\$615.37	3.00	\$633.83	3.00	\$652.84	3.00	\$672.43

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing

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 ORDER FORM WITH THOMSON REUTERS FOR COMPUTERIZED
LEGAL RESEARCH SERVICES FOR THE LEGAL DEPARTMENT AND FOR
RELATED PURPOSES**

WHEREAS, to provide proper legal services to the City of Gulfport, the Legal Department requires access to a computerized legal research service; and

WHEREAS, the Legal Department has, for a number of years, utilized Westlaw, a Thomson Reuters and West Publishing Corporation product, as its computerized legal research service and desires to continue to do so; and

WHEREAS, in order to continue its use of Westlaw, it is necessary that the Order Form attached hereto as Exhibit “A” be approved and approval thereof 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 Order Form relative to computerized legal research services by Westlaw be and the same is hereby approved as attached hereto as Exhibit “A”, and the Mayor and City Attorney, or their designees, are authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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 RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER RENTAL AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into an agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the rental of a copy machines and/or printers for use in the Department of Leisure Services as more fully set forth in Exhibit “A”; and

WHEREAS, the quote extended the City by SMBM was lower than the quote for the same equipment on “state contract” and was, therefore, considered to be the lowest and best price for the required copy machines; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Rental Agreements concerning the required copy machines and/or printers as found in Exhibit “A” hereto.

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

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

SECTION 3. That the Rental Agreement concerning the rental of copy machines and/or copiers for the Department of Leisure Services be and the same is hereby approved in

substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

Phone # 228-868-5881



PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COLOR PRINTER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT
 Mach ID# see attached Address or Location P O BOX 1780
 Contract # MC 17560 City, State, Zip GULFPORT, MS 39502 Phone # _____
 Install Date 5-3-17 Model # see attached Serial # see attached

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$125.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$175.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every see attached color copies and one toner for every see attached black copies. Any toner used above these limits will be chargeable at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

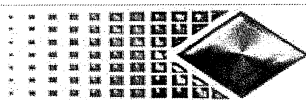
Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, the contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 5-1-2022 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
 Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .019
 Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .117

Exceptions to this Agreement: (5) BROTHER MFC-L9570CDW

Purchase Order # _____ Beginning Meters: B/W _____ Color _____
 Signature: _____ Title: _____ Date _____



SMBM SOUTH MISSISSIPPI BUSINESS MACHINES

THE FUTURE OF BUSINESS IS HERE.

PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COLOR COPIER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT - GULFPORT LEISURE SERVICES
Mach ID# 10357 Address or Location SPORTSPLEX - 17200 16TH ST, BLDG D
Contract # MC 17560 City, State, Zip GULFPORT, MS 39501 Phone # _____
Install Date 8/2/2018 Model # SHARP MX-3050V Serial # 7505335Y

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$125.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$175.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every 21,600 color copies and one toner for every 36,000 black copies. Any toner used above these limits will be charged at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 5/1/2022 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .012
Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .074

Exceptions to this Agreement: _____

Purchase Order # _____ Beginning Meters: B/W _____ Color _____

Signature: _____ Title: _____ Date _____



PO Box 697 · Gulfport, MS. 39501 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

COPIERS ATTACHED TO AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT

Contract # 17560 Beginning Date 5-1-2022 Expiration Date _____

Mach ID	Model	Serial #	Toner Yield	Location of Equipment
2515	MFC-L6900DW	J6N291442	18,000	WESTSIDE COMMUNITY CENTER
2512	MFC-L6900DW	J6N291412	18,000	GASTON POINT COMMUNITY CENTER
2514	MFC-L6900DW	J6N291443	18,000	GASTON HEWES REC CENTER
2513	MFC-L6900DW	J6N290485	18,000	LYMAN COMMUNITY CENTER
2554	MFC-L6900DW	M6N362736	18000	HERBERT WILSON REC CENTER
2553	MFC-L6900DW	M6N362696	18,000	HANDBORO COMMUNITY CENTER
2551	MFC-L6900DW	M6N362740	18,000	FRANCIS COLLINGS FITNESS CENTER
2552	MFC-L9570CDW	C7J123632	18,000	ORANGE GROVE COMMUNITY CENTER
2547	MFC-L9570CDW	C7J123632	B-8100 / C-8100	CITY ARBORIST OFFICE
10269	MFC-L9570CDW	M7J208660	B-8100 / C-8100	WESTSIDE COMMUNITY CTR
10750	MFC-L9570CDW	E8J247753	B-8100 / C-8100	CEMETARY DEPT
10816	MFC-L9570CDW	M8J343640	B-8100 / C-8100	SENIOR CENTER
10357	MX-3050V	7505355Y	B-36000 / C-21600	SPORTSPLEX
11075	MFC-L9570CDW	A0J492847	B-8100 / C-8100	SPORTSPLEX

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 Summit Development Corporation or its successors/assigns; 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: 0809M-01-002.000000

Ownership: SUMMIT DEVELOPMENT CORPORATION, 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 \$1,642.00.

Tax Parcel Number: 0809M-01-001.000

Ownership: SUMMIT DEVELOPMENT CORPORATION, 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 \$44,269.00.

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:

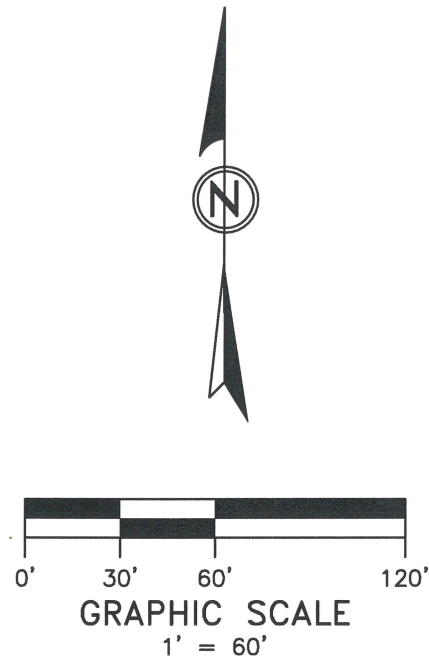
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



BEARING NOTE

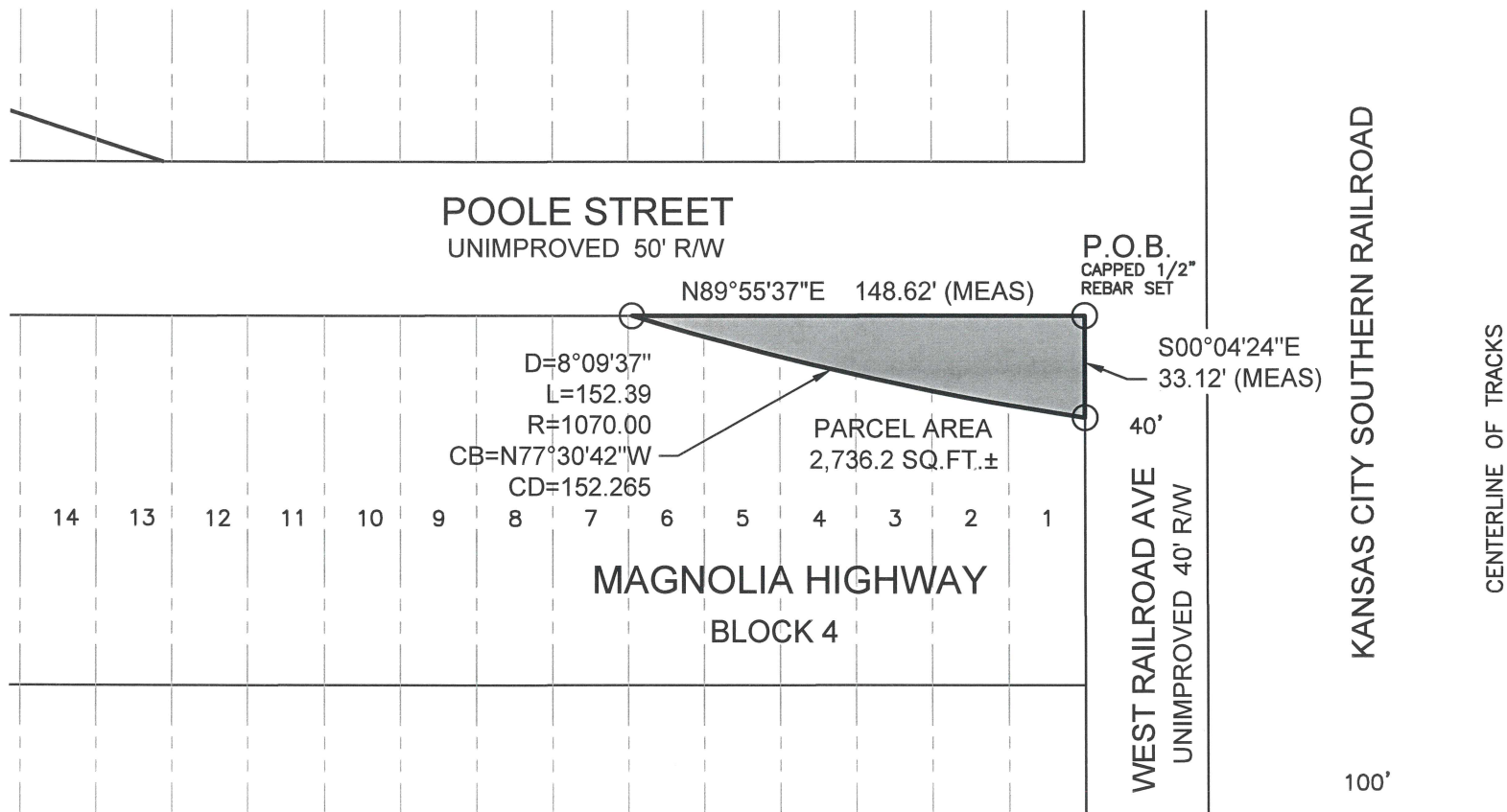
BEARINGS SHOWN ON THE FACE OF THIS SURVEY ARE GEODETIC BEARINGS BASED UPON GPS OBSERVATION USING EARL DUDLEY VRS RTK INET GPS NETWORK.

LEGEND

- 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 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.



AREA TABULATION

TOTAL GROSS AREA: 4.41 ACRES
REQUIRED AREA: 2,736.2 SQ.FT.
REMAINING AREA: 4.34 ACRES

REFERENCE MATERIAL

HARRISON COUNTY GIS WEBSITE
PLAT OF MAGNOLIA HIGHWAY S/D
DEED INSTRUMENT 2006-003697-D-J1

PROPERTY NOW OR FORMERLY
SUMMIT DEVELOPMENT
CORPORATION
9221 WOOLMARKET ROAD #4
BILOXI, MS 39532

LEGAL DESCRIPTION: FEE SIMPLE ACQUISITION

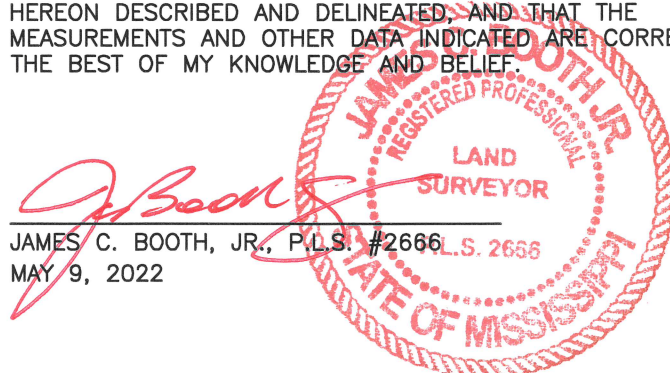
A PARCEL OF LAND SITUATED AND BEING LOCATED IN A PART OF LOTS 1 THRU 6, INCLUSIVE, BLOCK 4, MAGNOLIA HIGHWAY SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

BEGINNING AT A CAPPED 1/2" REBAR SET AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 4, MAGNOLIA HIGHWAY SUBDIVISION; THENCE S 00°04'24" E 33.12 FEET TO A CAPPED 1/2" REBAR SET; THENCE 152.39 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1070.00 FEET AND ALSO HAVING A CHORD BEARING AND DISTANCE OF N 77°30'42" W 152.26 FEET TO A CAPPED 1/2" REBAR SET ON THE NORTH LINE OF SAID LOT 6; THENCE N 89°55'37" E 148.62 FEET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 2,736.2 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:

MACHADO | PATANO

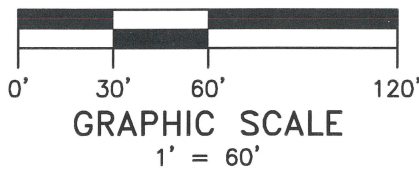
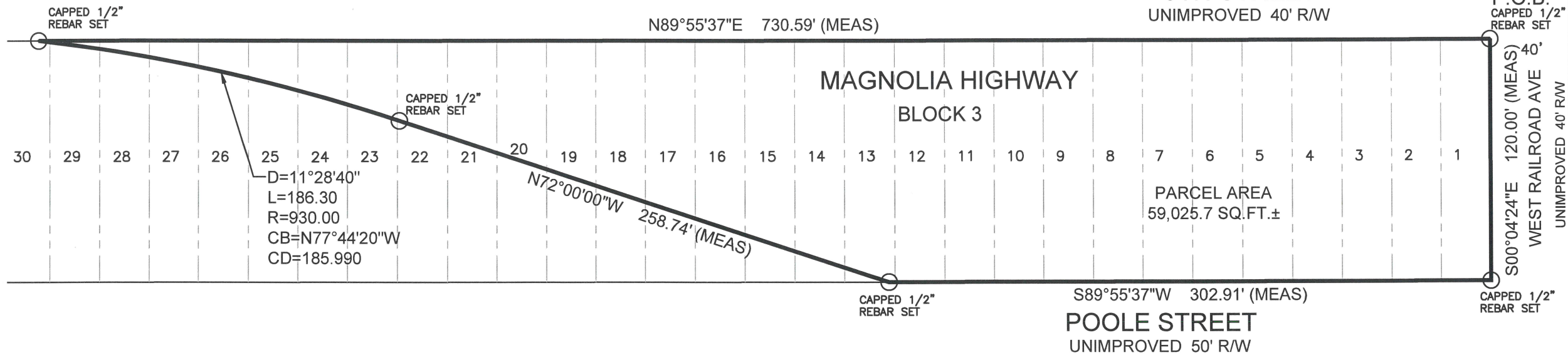
CIVIL
ELECTRICAL
MECHANICAL
SURVEYING

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 1 THRU 6, BLOCK 4,
MAGNOLIA HIGHWAY SUBDIVISION

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



REFERENCE MATERIAL

HARRISON COUNTY GIS WEBSITE
PLAT OF MAGNOLIA HIGHWAY S/D
DEED INSTRUMENT 2006-003697-D-J1

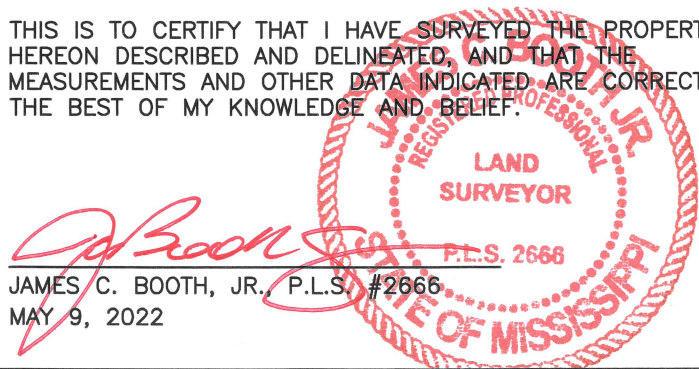
LEGAL DESCRIPTION: FEE SIMPLE ACQUISITION

A PARCEL OF LAND SITUATED AND BEING LOCATED IN LOTS 1 THRU 12, INCLUSIVE, AND A PART OF LOTS 13 THRU 30, INCLUSIVE, ALL IN BLOCK 3, MAGNOLIA HIGHWAY 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 NORTHEAST CORNER OF SAID LOT 1, BLOCK 4, MAGNOLIA HIGHWAY SUBDIVISION; THENCE S 00°04'24" E 120.00 FEET TO A CAPPED 1/2" REBAR SET AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE S 89°55'37" W 302.91 FEET TO A CAPPED 1/2" REBAR SET; THENCE N 72°00'00" W 258.74 FEET TO A CAPPED 1/2" REBAR SET; THENCE 186.30 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 930.00 FEET AND ALSO HAVING A CHORD BEARING AND DISTANCE OF N 77°44'20" W 185.99 FEET TO A CAPPED 1/2" REBAR SET ON THE NORTH LINE OF SAID BLOCK 3; THENCE N 89°55'37" E 730.59 FEET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 59,025.7 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.



PROPERTY NOW OR FORMERLY
SUMMIT DEVELOPMENT
CORPORATION
9221 WOOLMARKET ROAD #4
BILOXI, MS 39532

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.

AREA TABULATION

TOTAL GROSS AREA: 96,000 SQ.FT.
REQUIRED AREA: 59,025.7 SQ.FT.
REMAINING AREA: 36,974.3 SQ.FT.

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.



PREPARED BY:

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 1 THRU 30, BLOCK 3,
MAGNOLIA HIGHWAY SUBDIVISION

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

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION FROM NORMA HERRINGTON IN CONNECTION WITH A SIGN AT THE HERRINGTON WETLANDS PORTION OF THE CLOWER-THORNTON PARK. AND FOR RELATED PURPOSES

WHEREAS, in February 2021, the Gulfport City Council authorized the City to accept donation of approximately 2.85 acres of real property from the Land Trust for the Mississippi Coastal Plain which is located immediately adjacent to the City's Clower-Thornton Nature Trail; and

WHEREAS, at the time, the City, by and through the City Council acknowledged the various deed restrictions and covenants contained in the deeds conveying the property to the City and acknowledged that the intent of the donation is for the City to continue using the lands as parkland after the donation is finalized;

WHEREAS, the City of Gulfport further agreed that the Land Trust will be perpetually acknowledged for their role in providing the "Mack Herrington Wetlands" for future generations to enjoy, via a sign erected at or near the Nature Trail; and

WHEREAS, Norma Herrington has donated \$726.00 to the City of Gulfport to cover the costs associated with the aforementioned sign and has expressed the Herrington family's joy that the land will honor the memory of Mack Herrington and will be available for the enjoyment of the citizens of Gulfport, the City that he loved.

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 be, and it is hereby, authorized to accept the donation of \$726.00 from Norma Herrington and that the said funds shall be used for the purchase of a sign designating the Mack Herrington Wetlands as a portion of the Clower-Thornton Nature Trail and that the City of Gulfport expresses its appreciation to Mrs. Herrington for her generous donation. .

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

MAYOR

Charbonnet

513 FRONT BEACH DRIVE, OCEAN SPRINGS, MS 39564

RECEIVED

MAR 30 2022

.....

March 29, 2022

In regards: Herrington Wetlands Sign at Clower-Thornton Park

Gulfport City Hall
c/o Mr. Jeffrey S. Bruni, Esq., City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

Dear Mr. Bruni:

Please find enclosed a check covering the expenses listed on the attached Pannier Invoice. This is a donation for the sign, which will be placed on the Herrington Wetlands when the land is conveyed by the Land Trust to the City of Gulfport.

The descendants, family, and friends of Mack Herrington look forward to the unveiling of the sign and for the dedication of his land in expanding the Clower-Thornton Park. We are thrilled to know the land will honor his memory and will be there for the enjoyment of the citizens of Gulfport, the city he loved.

Sincerely,


Norma Herrington

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 INVITE THE PARTICIPATION OF THE HARRISON COUNTY BOARD OF SUPERVISORS IN SECURING FUNDING AVAILABLE UNDER THE AMERICAN RESCUE PLAN ACT OF (“ARPA”) FOR MAKING NECESSARY INVESTMENTS TO IMPROVE ACCESS TO CLEAN DRINKING WATER AND SUPPORT VITAL WASTEWATER AND STORMWATER INFRASTRUCTURE, AS PERMITTED UNDER THE ACT, AND FOR RELATED PURPOSES

WHEREAS, on May 10, 2021, the U.S. Department of the Treasury made available Three Hundred Fifty Billion Dollars (\$350,000,000,000.00) in grant funding to state and local governments pursuant to the American Rescue Plan Act (“ARPA”) to invest in water, sewer, broadband infrastructure; for making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet services, and matters as permitted under the Act; and

WHEREAS, under ARPA, certain funds will be or have been allocated and otherwise made available to Harrison County, Mississippi (the “County”), as well as to the City of Gulfport (the “City”), for projects qualifying under the Act; and

WHEREAS, the City and the County have the ability to make joint contributions for ARPA projects and to seek a match from State of Mississippi ARPA funds; and

WHEREAS, the City of Gulfport is situated in Harrison County, Mississippi, and its citizens represents about thirty-five percent (35%) of the population of the County, and Gulfport residents pay a separate County millage to the County General Fund; and

WHEREAS, the City has identified certain project of great importance to the long term benefit to the citizens of the City and County and for the growth of the City and County which qualify for funding under the Ace, as described and listed on the attached Exhibit “A”; and .

WHEREAS, by this Resolution, the City invites the Harrison County Board of Supervisors to participate in its efforts to receive State of Mississippi (the “State”) ARPA funding for the projects identified in Exhibit “A”; and

WHEREAS, the City additionally invites Harrison County to participate, financially, with the funds required for the projects listed in Exhibit “A”, attached hereto, by providing up to one-half (1/2) of the project costs, when and if ARPA funds are awarded for one or more of the projects; and

WHEREAS, if the State agrees to match any City-County contributions, the County contribution would be reduced by one half (1/2) of the amount contributed by the State.

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

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

SECTION 2. That the City of Gulfport is specifically inviting the participation of Harrison County in its efforts to receive American Rescue Plan act (“ARPA”) funding for the projects identified in Exhibit “A”.

SECTION 3. That the City of Gulfport is specifically inviting the financial participation of Harrison County with matching funds required for the projects listed in Exhibit “A”, attached hereto, by providing up to one half (1/2) of the project costs, when and if ARPA funds are awarded for one or more of the Projects.

1In the event that the State agrees to match any City-County Contributions, the County contribution would be reduced by one half (1/2) of the amount contributed by the State.

SECTION 5. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

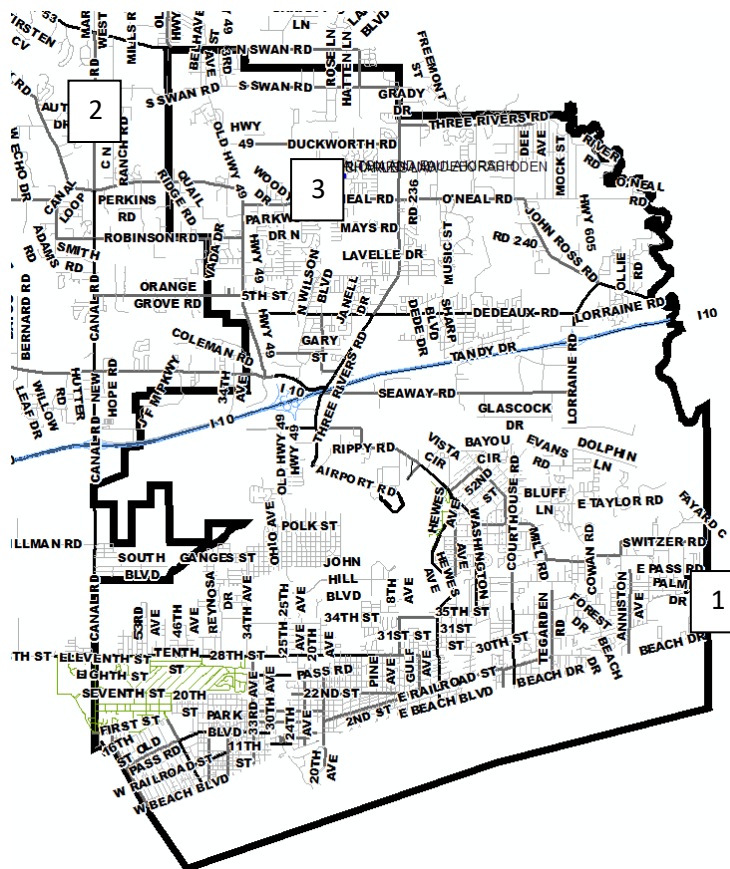
The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR



City of Gulfport

Proposed Water and Sewer Projects in Collaboration with the Harrison County Board of Supervisors



July 2022

Table of Contents

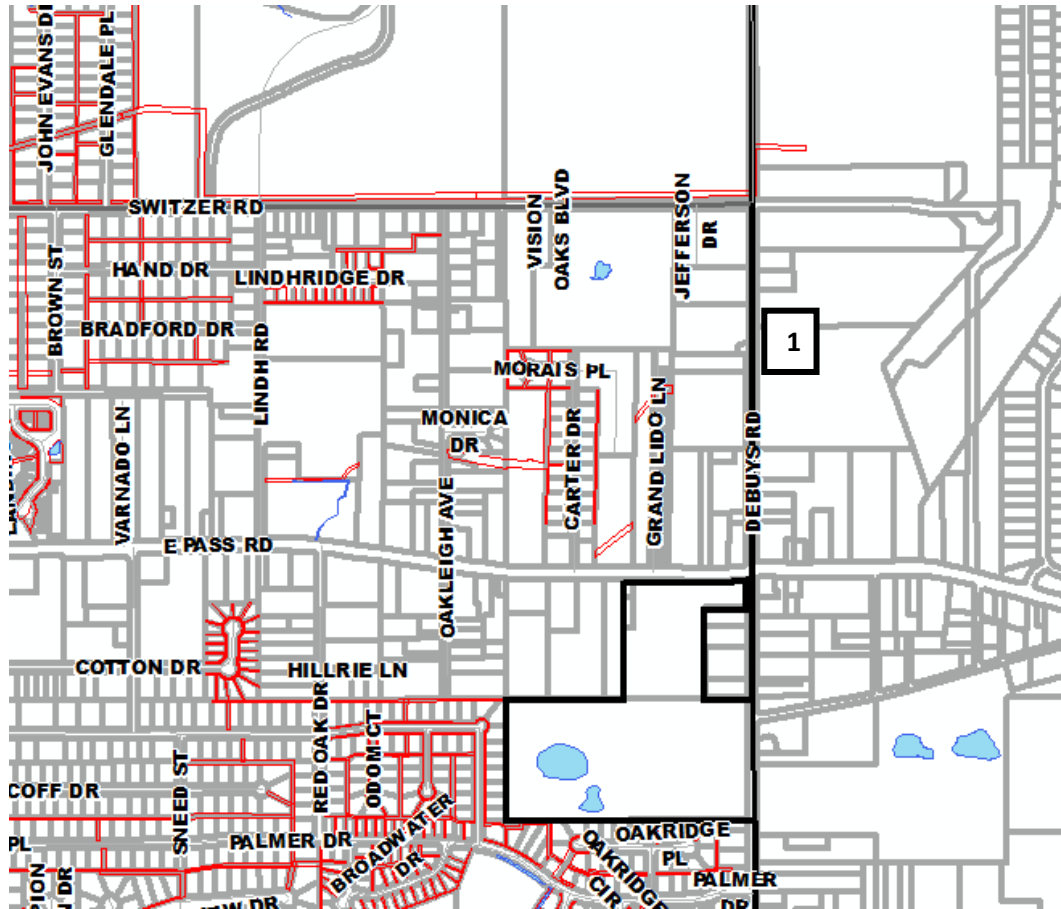
1. Debuys Road Force Main	\$500,000
2. Canal Road Water Main Connector	\$1,200,000
3. Flatbranch Pump Station (River Hills)	\$6,000,000

Debuys Road Force Main

PROJECT SUMMARY

This proposed project will divert approximately 1 MGD to the West Biloxi WWTP “Waste Water Treatment Plant” that would otherwise end up in the North Gulfport WWTP. Currently, there are two breaks in the existing sewer main that will need to be repaired for this diversion.

This proposed project is estimated to cost \$500,000.

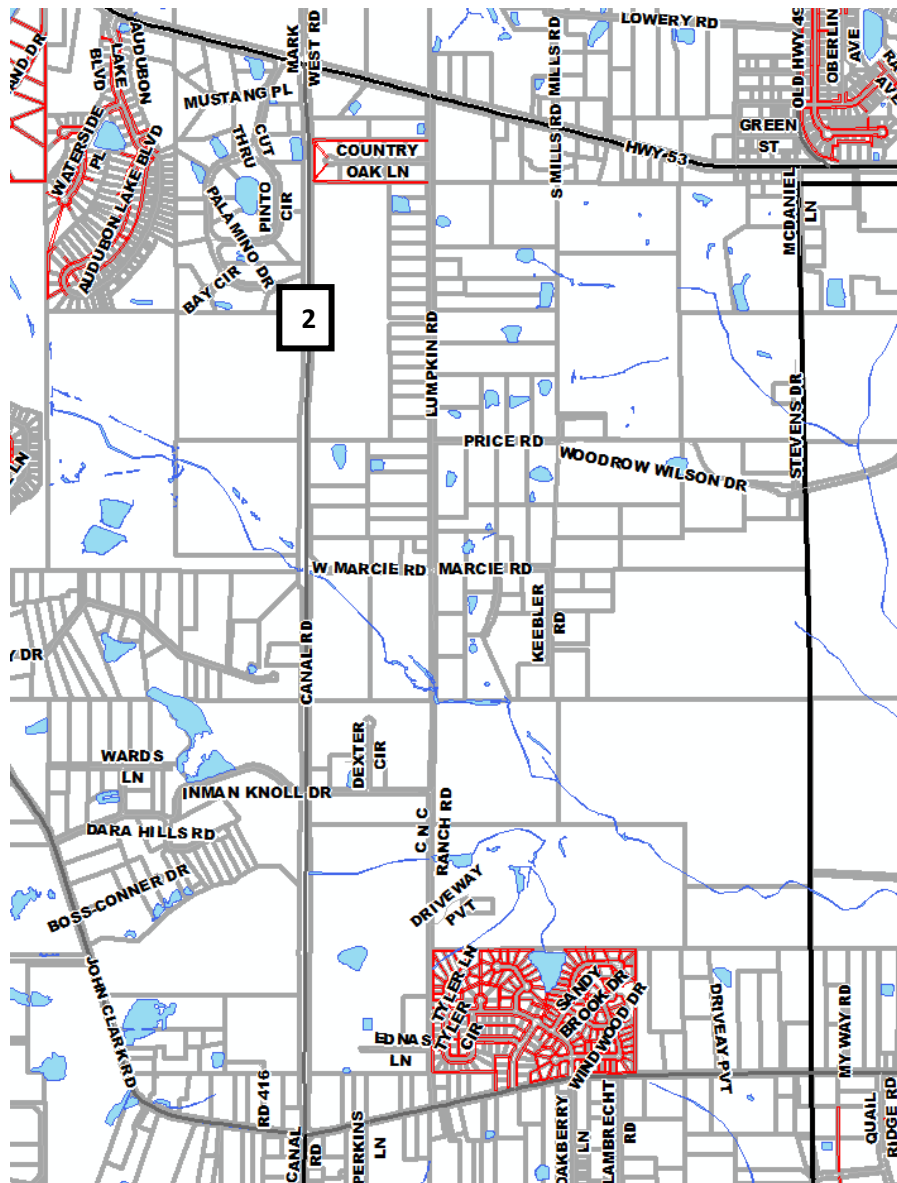


Canal Road Water Main Connector

PROJECT SUMMARY

This proposed project will connect the existing 12" Harrison County Utility Authority "HCUA" water main on Hwy 53 to the existing 8" City of Gulfport water main that is located just east of Canal Road on John Clark Road. With the proposed development in the area this will provide the needed water service. This will also assist the City of Gulfport with water capacity as it will provide a fourth connection to the HCUA water system.

This proposed project is estimated to cost \$1,200,000.

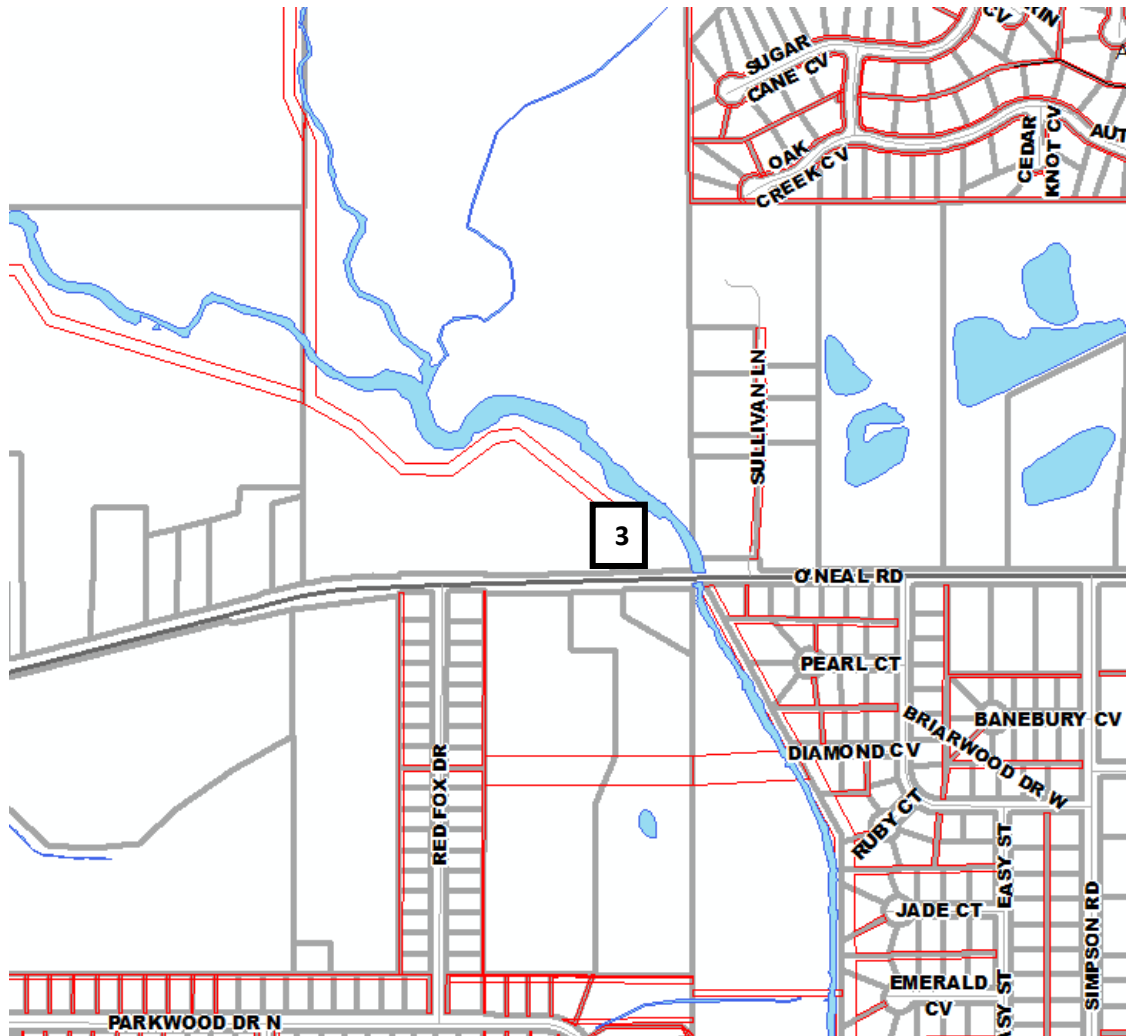


Flatbranch Pump Station (River Hills)

PROJECT SUMMARY

This proposed project will divert approximately 2 MGD of sewer to the River Hills WWTP in Saucier that would otherwise end up in the North Gulfport WWTP. This diversion will free up capacity in the North Gulfport WWTP allowing for future development.

This proposed project is estimated to cost \$6,000,000.



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 DESIGNATE PROJECTS (BUILD GRANT RELATED) TO BE FUNDED WITH AMERICAN RESCUE PLAN ACT MONIES, AND FOR RELATED PURPOSES

WHEREAS, on May 10, 2021, the U.S. Department of the Treasury made available Three Hundred Fifty Billion Dollars (\$350,000,000,000.00) in grant funding to state and local governments pursuant to the American Rescue Plan Act (“ARPA”) to invest in water, sewer, broadband infrastructure; for making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet services, and matters as permitted under the Act; and

WHEREAS, under ARPA, certain funds will be or have been allocated and otherwise made available to the City of Gulfport (the “City”), for projects qualifying under the Act; and

WHEREAS, the City has the ability to seek a one to one match from State of Mississippi ARPA funds; and

WHEREAS, the City has identified certain project of great importance to the long term benefit to the citizens of the City and for the growth of the City which qualify for funding under the Act, as described and listed on the attached Exhibit “A”; and .

WHEREAS, by this Resolution, the City intends to designate these projects as projects for which ARPA funds allocated to the City may be expended and to authorize the City to submit these projects to the Mississippi Department of Environmental Quality for consideration for matching funds from State of Mississippi ARPA funds.

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 projects outlined in Exhibit “A” hereto are approved as projects for which City ARPA funding may be expended and the City is hereby authorized to submit these projects to the Mississippi Department of Environmental Quality for consideration for matching funds from State of Mississippi ARPA funds.

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

GULFPORT

American Recovery Plan Act (ARPA)

1. BUILD Grant Water and Sewer \$2M

This would assist with the funding needed to install water and sewer along the right of way of the new Interconnecting Gulfport (BUILD) Project.

2. BUILD Retention Area \$3M

This retention pond will be around 62 acres and store stormwater from the proposed Interconnecting Gulfport (BUILD) Project and release it downstream at a designed flow rate.

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 DESIGNATE PROJECTS TO BE FUNDED WITH AMERICAN RESCUE PLAN ACT MONIES, AND FOR RELATED PURPOSES

WHEREAS, on May 10, 2021, the U.S. Department of the Treasury made available Three Hundred Fifty Billion Dollars (\$350,000,000,000.00) in grant funding to state and local governments pursuant to the American Rescue Plan Act (“ARPA”) to invest in water, sewer, broadband infrastructure; for making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet services, and matters as permitted under the Act; and

WHEREAS, under ARPA, certain funds will be or have been allocated and otherwise made available to the City of Gulfport (the “City”), for projects qualifying under the Act; and

WHEREAS, the City has the ability to seek a one to one match from State of Mississippi ARPA funds; and

WHEREAS, the City has identified certain project of great importance to the long term benefit to the citizens of the City and for the growth of the City which qualify for funding under the Act, as described and listed on the attached Exhibit “A”; and .

WHEREAS, by this Resolution, the City intends to designate these projects as projects for which ARPA funds allocated to the City may be expended and to authorize the City to submit these projects to the Mississippi Department of Environmental Quality for consideration for matching funds from State of Mississippi ARPA funds.

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 projects outlined in Exhibit “A” hereto are approved as projects for which City ARPA funding may be expended and the City is hereby authorized to submit these projects to the Mississippi Department of Environmental Quality for consideration for matching funds from State of Mississippi ARPA funds.

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

GULFPORT

American Recovery Plan Act (ARPA)

1. MIMA Paving Infrastructure \$3M

This have been funded to use for infrastructure repairs dealing with MIMA Paving.

2. Debuys Road Force Main \$500K

This project will divert around 1MGD to the West Biloxi WWTP “Waste Water Treatment Plant” that would otherwise end up in the North Gulfport WWTP. This will possibly be a joint project with the county.

3. Canal Road Water Main Connector \$1.2M

Install a water main from Hwy 53 to John Clark Road along Canal Road. This will assist us with water capacity on the northwest side of town and our franchise area. This will possibly be a joint project with the county.

4. Flatbranch Pump Station (River Hills) \$6M

This project will divert 2MGD of sewer to the River Hills WWTP in Saucier that would otherwise end up in the North Gulfport WWTP. This diversion will free up capacity in the North Gulfport WWTP. This will possibly be a joint project with the county.

5. Lift Station Rehab \$4M

This project will allow us to divert some lift stations that flow to the South Gulfport WWTP to the North Gulfport WWTP after the Flatbranch Pump Station (River Hills) and the Debuys Road Force Main Projects are complete.

6. North Gulfport WWTP Headworks \$11M

This project will increase the size and improve the existing headworks to allow for more capacity as we start to transfer flow from the South Gulfport WWTP to the North Gulfport WWTP.

7. North Gulfport WWTP UV \$4M

The North Gulfport WWTP utilizes an ultraviolet (UV) system for disinfection of the liquid stream prior to discharge. The existing UV system has remained in continuous operation for over 20 years and is nearing the end of its useful life as indicated by persistent need for significant repairs during recent years. The current system is one of the earliest design versions that will not allow the system to be upgraded with the electronic ballast that has been around for over 10 years. There are issues with the automation of the unit which now forces the system to operate at full capacity continuously, thus resulting in excessive electrical usage resulting in higher power costs. UV technology has advanced significantly since the original installation, thereby rendering the existing system obsolete due to energy inefficiency.

8. North Gulfport WWTP Sand Filters \$11.4M

The North Gulfport WWTP utilizes a sand filter and anthracite system for removal of suspended solids from the effluent. The existing filtration system has remained in continuous operation for over 20 years and is nearing the end of its useful life as indicated by persistent need for significant repairs during recent years. The existing system is currently operating at 85% of its average design capacity. The current condition of the filtration system dictates the need for complete replacement of the filtration system.

9. South Gulfport WWTP to North Gulfport WWTP Force Main \$10M

This project will install a double 36" sewer forcemain from the South Gulfport WWTP to the North Gulfport WWTP. This is part of the overall plan to transform the South Gulfport WWTP into a large pump station and move all flow to the North Gulfport WWTP. The length of this proposed project is around 5,700 linear feet. A bore under Gulfport Lake will be required.

LexisNexis Risk Solutions

SCHEDULE A
TraX
(Subscription)

Customer Name: Gulfport Police Department
Billgroup #: _____
LN Account Manager: Joe Houston

This Schedule A sets forth additional or amended terms and conditions for the use of the TraX services ("LN Services"), as set forth in the services agreement for the LN Services between Customer and the LexisNexis Risk Solutions entity as further defined therein ("Agreement"), to which this Schedule A is incorporated by reference. For purposes of the Agreement and this Schedule A, all LexisNexis Risk Solutions affiliates shall be individually and collectively referred to as "LN". The LN Services herein shall be provided by LexisNexis Risk Solutions FL Inc.. Customer acknowledges that the services provided under this Schedule A are non-FCRA services and are not "consumer reports" within the meaning of the FCRA and Customer agrees not to use such reports in any manner that would cause them to be characterized as "consumer reports".

1. SCHEDULE A TERM

The term of this Schedule A will be 12 months beginning June 1, 2022 (the "Initial Term"). Following the Initial Term, this Schedule A shall automatically renew for additional periods of twelve (12) months (each one, a "Renewal Term"), unless written notice of termination is provided to either party at least sixty (60) days prior to the expiration of the Initial Term or any Renewal Term. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. ANNUAL SUBSCRIPTION FEES

2.1 Beginning on the effective date hereof, Customer shall pay to LN each 12-month period ("Year") an annual subscription fee of \$2,835.00 ("Annual Subscription Fee"), in exchange for access to and use of the LN Services.

2.2 The Annual Subscription Fee will be increased 5.00 % each Year.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before **June 2, 2022**.

4. CLOUD SERVICES

LN is executing a multi-year plan to move certain LexisNexis Risk Solutions products and services to Microsoft Azure Cloud services. Should you have questions regarding this plan, please document and send them via email to cloudquestions@lexisnexisrisk.com.

May 19, 2022

5. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party to the extent permitted by local and state law.

AGREED TO AND ACCEPTED BY: Gulfport Police Department

Signed: _____

Name: _____

Title: _____

Date: _____

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: July 13, 2022
Re: LexisNexis Risk Solutions

Subject: Permission to enter into an Agreement with LexisNexis Risk Solutions

Your permission is requested to accept the agreement identified above. The City of Gulfport would like to enter into an agreement with LexisNexis Risk Solutions for the use of TraX services.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL

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 ADDITION OF SCHEDULE A TO EXISTING AGREEMENT WITH
LEXISNEXIS TO ADD TRAX SERVICES, AND FOR RELATED PURPOSES**

WHEREAS, to provide efficient law enforcement services to the City of Gulfport, the Police Department utilizes computerized data bases to assist with its criminal investigations; and

WHEREAS, the Police Department has, for a number of years, utilized LexisNexis as its computerized data base in support of its criminal investigations; and

WHEREAS, in order to expand the efficacy of its LexisNexis subscription, the Police Department desires to add Trax Services to its existing agreement with LexisNexis via Schedule A which is attached hereto as Exhibit “A” and approval thereof 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 Schedule A relative to computerized data base services provided by LexisNexis for use by the Police Department be and the same is hereby approved as attached hereto as Exhibit “A”, and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>07/19/22</u>
Department #	<u>290</u>	Budget Amendment Number:	<u>2022-134</u>
Department Name	<u>Fire</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	12,288,964	(185,000)	-	12,103,964
Supplies	828,363	163,000	-	991,363
Other Services	636,516	42,000	42,000	720,516
Capital	177,000	640,388	-	817,388
Total	13,930,843	660,388	42,000	14,633,231

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **5.04%**

SUMMARY:

At the request of the Fire Department, this amendment appropriates funding for motor vehicle repairs. The budget amendment is funded by a \$30,000 reimbursement check received from MGCCC for salaries and wages and the remainder funded from unobligated cash reserves.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2022-134



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: July 8, 2022

RE: Fire Department Motor Vehicle Repairs

Earlier this week, the Fire Department received a check for approximately \$30,000 for the reimbursement of salaries and wages from Mississippi Gulf Coast Community College.

The Fire Department is requesting a budget amendment totaling \$42,000 to their Other Services line item for engine work and other motor vehicle repairs needed in the very near future. They wish to fund this budget amendment by using that above mentioned \$30,000 reimbursement check and unobligated cash reserves.

The Finance Department notes no exception with this.

Thank you for your consideration.



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: July 8, 2022

RE: Fire Department Motor Vehicle Repairs

The General Administration and Finance Department is requesting a budget amendment transferring \$15,000 from their Personnel Services line item surplus to their Materials and Supplies line item. No new money from unobligated cash reserves is requesting in this transfer.

This budget amendment is necessary to fund some unforeseen materials and shelving needing to be purchased in association with the move of Utility Billing personnel from the Jones Building to the Hardy Building.

The Finance Department notes no exception with this.

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>07/19/22</u>
Department #	<u>145</u>	Budget Amendment Number:	<u>2022-135</u>
Department Name	<u>General Admin</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
<u>Gen Admin and Finance</u>				
Personnel Services	<u>2,202,332</u>	<u>(22,920)</u>	<u>(15,000)</u>	<u>2,164,412</u>
Supplies	<u>38,260</u>	<u>10,000</u>	<u>15,000</u>	<u>63,260</u>
Other Services	<u>572,275</u>	<u>270,000</u>	<u>-</u>	<u>842,275</u>
Capital	<u>12,775</u>	<u>25,000</u>	<u>-</u>	<u>37,775</u>
Total	<u>2,825,642</u>	<u>282,080</u>	<u>-</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 General Administration and Finance budget, the amendment transfers funding from the Personnel Services line item to the Materials and Supplies line item within the department. No new funding from unobligated cash reserves is requested with this budget amendment.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2022-135



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

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

WEm

Date: 07/08/2022

Re: Budget Amendment to Fund Privatization Contract Costs for FY 2022
- H2O Innovation Operations and Maintenance LLC

FROM	TO	AMOUNT
General Fund	311-621800 (Privatization Contract)	\$294,000.00
Water/Sewer Fund	815-621800 (Privatization Contract)	\$80,000.00
Water/Sewer Fund	825-621800 (Privatization Contract)	\$75,000.00
	TOTAL	\$449,000.00

The Department of Public Works is requesting approval to transfer \$449,000.00 from unobligated general and water/sewer fund monies to fund increases to the privatization contract with H2O Innovation LLC for the fiscal year 2022.

Due to cost increases associated with the new privatization contract approved in Spring 2022, the budget originally allocated for the privatization contract for FY 2022 will not be adequate to finish out the fiscal year. Based on received invoices, I estimate that we need the above listed amounts to finish out the fiscal year. This amount includes the payment for 2021 retainage release.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 311
Department Name Public Works

Council Meeting Date: 07/19/22
Budget Amendment Number: 2022-136A

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Public Works				
Personnel Services	<u>1,643,123</u>	<u>(31,709)</u>	<u>-</u>	<u>1,611,414</u>
Supplies	<u>1,379,950</u>	<u>5,560</u>	<u>-</u>	<u>1,385,510</u>
Other Services	<u>3,800,256</u>	<u>200,000</u>	<u>294,000</u>	<u>4,294,256</u>
Capital	<u>368,000</u>	<u>262,429</u>	<u>-</u>	<u>630,429</u>
Total	<u>7,191,329</u>	<u>436,280</u>	<u>294,000</u>	<u>7,921,609</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **10.16%**

SUMMARY:

At the request of the Public Works department, this amendment appropriates funding increases for the privatization contract with H2O Innovation, LLC for the remainder of the fiscal year 2022.

This increase will be funded out of auction proceeds from the sale of equipment to H2O Innovation, LLC that took place earlier this year.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☐ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☒ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2022-136A

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	07/19/22
Department #	815	Budget Amendment Number:	2022-136B
Department Name	Water		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Water				
Personnel Services	2,262,000	-	-	2,262,000
Supplies	-	-	-	-
Other Services	2,613,605	668,763	80,000	3,362,368
Capital	708,000	73,448	-	781,448
Total	5,583,605	742,211	80,000	6,405,816

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **14.73%**

SUMMARY:

At the request of the Public Works department, this amendment appropriates funding increases for the privatization contract with H2O Innovation, LLC for the remainder of the fiscal year 2022.

This increase will be funded out of auction proceeds from the sale of equipment to H2O Innovation, LLC that took place earlier this year.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☐ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☒ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2022-136B

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	07/19/22
Department #	825	Budget Amendment Number:	2022-136C
Department Name	Sewer		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Sewer				
Personnel Services	70,145	-	-	70,145
Supplies	1,053,300	-	-	1,053,300
Other Services	3,883,720	-	75,000	3,958,720
Capital	-	-	-	-
Total	5,007,165	-	75,000	5,082,165

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.50%**

SUMMARY:

At the request of the Public Works department, this amendment appropriates funding increases for the privatization contract with H2O Innovation, LLC for the remainder of the fiscal year 2022.

This increase will be funded out of auction proceeds from the sale of equipment to H2O Innovation, LLC that took place earlier this year.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2022-136C



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

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

WEM

Date: 07/08/2022

Re: Budget Amendment to Fund Land Acquisition Costs
- BUILD Interconnecting Gulfport project

FROM	TO	AMOUNT
MIMA Bond Proceeds	365-640300-02807 (BUILD Interconnecting Gulfport – Real Estate Acquisitions)	\$6,075.00
	TOTAL	\$6,075.00

The Department of Public Works is requesting approval to transfer \$6,075.00 from MIMA Bond Proceeds to fund land acquisitions associated with the Land Trust parcels related to the BUILD Interconnecting Gulfport project.

On June 21, 2022 Council approved the transfer of \$55,000.00 to fund appraisal and review costs associated with property acquisitions related to the BUILD Interconnecting Gulfport project. Per Legal, the forthcoming acquisition cost associated with Land Trust parcels will be approximately \$6,075.00. We are requesting this amount to be added to the real estate acquisition account for the project.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	<u>MIMA Bond Proceeds</u>	Council Meeting Date:	<u>07/19/22</u>
Department #	<u></u>	Budget Amendment Number:	<u>2022-137</u>
Department Name	<u></u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Capital	<u>8,500,000</u>	<u>12,924,663</u>	<u>6,075</u>	<u>21,430,738</u>
Total	<u>8,500,000</u>	<u>12,924,663</u>	<u>6,075</u>	<u>21,430,738</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **152.13%**

The Department of Public Works is requesting funding for land acquisition associated with the BUILD Interconnecting Gulfport grant project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment. No original budget was adopted so this will be published.

Budget Amendment 2022-137

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 JULY 14, 2022

ACCOUNT NAME	BALANCE
Water and Sewer	\$ 23,171,857.12
City Depository	\$ 30,093,432.41
Police Forfeiture	\$ 359,622.59
Harbor Clearing	\$ 233,398.80
Water and Sewer Trust	\$ 3,907,721.09
Asset Forfeiture Fund	\$ 144,375.72
Coastal Narcotic Enforcement	\$ 107,324.85
Group Health Insurance	\$ 638,262.72
Flexible Savings	\$ 115,356.79
Claims Contingency	\$ 2,634,898.86
American Rescue	\$ 9,906,522.11
2017 Bond Issue	\$ 5,120,555.79
MIMA Construction Bond Proceeds	\$ 45,748,801.41
Harbor Lights	\$ 1,449,008.26
TOTAL CITY BALANCES	\$ 123,631,138.52

The above accounts are all in Hancock Whitney Bank.



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/20/2022

Org Code		Total Payment
010	General Fund	1,075.00
111	Executive - Mayor	943.89
115	Legislative - Council	4,309.86
125	Judicial - Courts	3,966.82
135	Legal - City Attorney	8,934.98
145	General Administration	33,228.00
150	Funds	31,284.67
213	Police Operating	109,845.71
286	Coastal Narcotics Task Force	2,128.00
290	Fire	69,970.64
311	Streets and Drainage Maintenance	541,522.24
315	Traffic Control	11,938.55
325	Engineering	57,129.83
335	Garage Maintenance	1,414.49
345	Capital Projects	9,905.05
365	Funds	4,200.00
367	Funds	560,979.36
411	Leisure Services	88,632.11
412	Funds	19,403.42
445	Joseph T Jones Memorial Park	56,219.17
447	Funds	1,795.36
511	Community Development Block Grant	8.03
515	Home Consortium Grant	344.43
542	MDA Grant - CDBG Supplement	2,560.00
611	Urban and Economic Development	4,769.47
701	Municipal Debt Service Fund	3,500.00
811	Water Billing	2,023.11
815	Water Operations and Maintenance	132,620.78
825	Sewer Operations and Maintenance	758,374.30
835	Debt Service (Water and Sewer)	900.00
850	Water and Sewer Projects	6,653.75
911	Employees' Group Health and Life Fund	19,400.00
915	General Liability\ Worker's Comp Fund	38,043.15
Grand Total		2,588,024.17



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/20/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A D & R INC	1	1,200.00	
A T & T	22	2,286.92	
A1 BATTERY INC	2	1,091.50	
AARON D ROGERS	1	40.00	
ACE DATA STORAGE COMPANY INC	4	345.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	3	161.83	
ADAM COOPER	3	112.00	
ALL SAFE TECHNOLOGIES LLC	1	25.00	
ALLISTONS	13	1,856.55	
ALTON L MCCAFFREY	2	187.35	
ANDREA MORGAN	1	35.00	
ARTISAN PYROTECHNICS INC	1	16,610.00	
AT&T MOBILITY II LLC	5	2,469.58	
AUTO ZONE INC	6	885.63	
AUTOMATION PERSONNEL SERVICES, INC.	1	972.35	
AVS CONSULTING, LLC	1	1,787.50	
B&R INDUSTRIAL SUPPLY, INC	2	735.15	
BAGWELL TRUCK AND TRAILER REPAIR INC	3	370.00	
BANKS & BANKS, INC.	7	2,910.00	
BAY ICE CO INC	1	225.00	
BAY MOTOR WINDING INC	3	7,096.00	
BAYOU CONCRETE, LLC	7	3,892.50	
BEARD EQUIPMENT COMPANY	7	660.86	
BENVENUTTI ELECTRICAL APPARATUS	2	8,300.00	
BLOSSMAN GAS INC	1	30.00	
BOY SCOUTS OF AMERICA	2	822.00	
BRIAN J LORD	2	165.01	
BUTCH OUSTALET INC	4	506.38	
BXS INSURANCE, INC	7	28,793.15	
CABLE ONE	6	1,549.21	
CASUALTY ACTUARIAL CONSULTANTS INC	1	9,250.00	
CDW LLC	7	6,885.27	
CELLCO PARTNERSHIP	1	40.01	
CELLULAR SOUTH, INC	1	516.60	
CENTERPOINT ENERGY RESOURCES CORP	8	412.76	
CHANCELLOR SUPPLY, INC	7	1,208.39	
CHARLES BODIE	1	425.00	
CINTAS CORP 240	4	299.70	
CINTAS CORPORATION NO 2	7	430.31	
CITY OF GULFPORT	110	16,448.12	
CLAYS PRINT SHOP INC	2	293.00	
COAST ELECTRIC POWER ASSOC	46	43,459.72	
COAST ELEVATOR COMPANY INC	1	1,456.00	
COASTAL DUST CONTROL	10	714.41	
COMMUNICATIONS INTERNATIONAL INC	2	670.00	
CONSOLIDATED PIPE CO	1	520.00	
CORNETT BOLT & SCREW, INC	1	173.42	
CRESCO INC	3	498.14	
CROWN TECHNOLOGY LLC	4	7,011.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CUSTOM CALL CENTER LLC	1	3,931.72	
CUSTOM PRODUCTS CORP	2	239.99	
DANA SAFETY SUPPLY	1	183.00	
DAVISON FUELS & OIL LLC	2	24,957.43	
DEANS TOWING & RECOVERY INC	10	765.00	
DEERE CREDIT INC	3	11,393.50	
DEMITRIUS DOUGLAS	1	25.00	
DISTRIBUTORS HOLDING CORP	25	1,151.87	
DOUG SINGLETARY & ASSOC	3	4,200.00	
DPC ENTERPRISES LP	10	5,748.75	
DPS CRIME LAB	1	1,560.00	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
EAGLE ENERGY INC.	19	6,107.69	
EAGLE SERVICES, INC.	1	85.00	
ELECTRONIC CASE MANAGEMENT FUND	1	22.40	
EMERGENCY MEDICAL PRODUCTS INC	2	1,071.19	
ERIC HILL	1	25.00	
FERGUSON US HOLDINGS, INC.	17	51,885.50	
FLEETCOR TECHNOLOGIES	38	42,916.93	
FUN EXPRESS LLC	2	399.75	
G & W DIESEL SERVICES, INC	5	3,039.00	
GABRIEL MAKONNEN SHABAZZ	1	25.00	
GALLS LLC	1	727.75	
GARY E ALEXANDER	1	25.00	
GEIGER BROTHERS	3	1,606.57	
GIBSON MAINTENANCE, LLC	12	17,392.42	
GOOD TIMES INC	2	608.20	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	500.00	
GULF COAST BUSINESS SUPPLY CO	19	2,291.01	
GULF COAST SMALL ENGINE REPAIR	1	72.00	
GULF HYDRAULICS & PNEUMATICS	2	497.44	
H2O INNOVATION OPERATION AND MAINTENANCE	6	1,248,875.59	
HANCOCK BANK/WHITNEY BANK	6	4,400.00	
HARRISON COUNTY SHERIFF	1	25,196.86	
HAVARD PEST CONTROL	14	952.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	3,539.70	
HERC RENTALS INC	24	18,448.98	
HOWARD SMITH EQUIPMENT	6	74.70	
HOWARDS PAINT & DECORATING	4	284.57	
HUMANE SOCIETY OF S MS INC	1	16,480.00	
HUNTOONS INC	1	577.60	
IMPERIAL BAG & PAPER, LLC	2	132.94	
INDUSTRIAL FIRE PROTECTION INC	5	1,108.53	
INFLECTION.COM INC	1	135.00	
INTERNATIONAL ASSOC OF FIRE CHIEFS	1	225.00	
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS,	1	125.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	773.87	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	20	18,323.47	
J H WRIGHT & ASSOC	4	1,816.00	
JASON CUEVAS	2	220.00	
JAY JAY HOLDINGS LLC	1	692.44	
JOHN FAYARD MOVING & WHSE, LLC	3	2,072.02	
JOHN M MCGUFFEE	1	100.00	
JOHN MCADAMS, CHANCERY CLERK	2	225.00	
JONDRARIOUS THOMAS	1	50.00	
JOSEPH G RHODES	1	1,160.00	
JOSEPH PRINE	2	216.00	
KEYSTONE AUTOMOTIVE	2	213.90	

Vendor	# of Claims	Total Payment	FEMA Eligible
KINGS SPRINKLER SYSTEMS INC	3	5,182.00	
KRISTEN H PEARCE	1	560.00	
LAND SHAPER INC	1	5,500.00	
LANGUAGE LINE SERVICES	1	417.17	
LESLIE SLADE	3	585.00	
LEXISNEXIS	1	274.00	
LNJ SERVICES INC	17	16,800.00	
LOWES OF GULFPORT MS 466	13	2,033.63	
M J DONOVAN ENTERPRISES	2	387.04	
MAJESTIC DOCUMENT HOLDERS, LLC	1	1,211.81	
MANDAL CHYRSLER DODGE JEEP RAM	12	817.06	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL BAKER INTERNATIONAL, INC	4	9,905.05	
MICRO METHODS INC	2	120.00	
MID SOUTH UNIFORM & SUPPLY INC	1	39.11	
MIDSOUTH SOLUTIONS	1	864.00	
MISSISSIPPI DEPT OF REVENUE	3	468.75	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCAT	2	98.00	
MITCHELL ASHBY	2	216.00	
MS DEPT OF WILDLIFE FISHERIES AND PARKS	1	12.70	
MS GULF COAST CHAMBER OF COMMERCE	2	3,400.00	
MS POWER COMPANY	13	59,840.88	
NAVIGATION ELECTRONICS INC	2	2,268.00	
NECAISE LOCKSMITH SERVICE INC	1	148.20	
NEEL SCHAFFER INC	1	2,560.00	
NORMA JEAN SOROE	1	199.53	
NORMAN POPE	1	2,077.20	
O REILLY AUTO PARTS	18	1,614.01	
OFFICE FURNITURE SOLUTIONS LLC	6	706.80	
OLIVER SHOEMAKER	3	247.48	
ONE TIME VENDOR COMMUNITY CENTERS	9	1,075.00	
ORLEANS LOGISTICS LLC	3	248.37	
PARTS AND SUPPLY INC	7	1,242.86	
PERFORMANCE TIRE & WHEEL INC #1	1	434.16	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	859.92	
POPPS FERRY SALES & SERVICE	1	168.51	
PORT CITY INDUSTRIAL, LLC	1	780.00	
POWELL CONSTRUCTION SERVICES, INC.	1	2,268.00	
POWERDMS INC	2	10,211.85	
PRO CHEM INC	1	1,391.55	
RAM TOOL & SUPPLY CO	2	1,141.44	
REVERE PRODUCTS	2	817.00	
ROBERT J YOUNG COMPANY INC	1	348.59	
ROBIN EWING POOL SUPPLIES INC.	1	3,936.00	
ROCKING C TRUCK AND TRAILER	1	4,780.00	
SAFEGUARD BUSINESS SYSTEMS INC	1	2,422.95	
SAMS CLUB CORP	1	34.72	
SEVEN C'S MARINE, INC.	3	6,115.00	
SIJ HOLDINGS, LLC	10	840.01	
SIRCHIE ACQUISITION COMPANY, LLC	2	394.13	
SOUTH MS BUSINESS MACHINES INC	24	9,151.73	
SOUTHERN EXTERIORS FENCE COMPANY	6	4,501.00	
SOUTHERN FIRE SPRINKLER	3	523.00	
SOUTHERN MS PLANNING AND DEV DIST	1	68.71	
SOUTHERN PRINTING & SILK SCREENING	1	1,310.00	
SOUTHERN TIRE MART LLC	1	40.00	
SOUTHERN WATERWORKS SUPPLY, INC.	6	1,546.06	
SPHERION STAFFING, LLC	6	2,506.36	
SPORTSENGINE	1	55.50	

STATE FIRE ACADEMY	1	175.00
STATE OF MISSISSIPPI	1	50.00
STRYKER SALES CORPORATION	4	25,292.00
STUART C IRBY CO	3	3,619.15
SUDDEN SERVICE INC	3	4,400.00
SUN COAST BUSINESS SUPPLY INC	22	2,695.60
SUN SOUTH LLC	10	624.65
SUNBELT FIRE INC	6	4,030.91
SWANK MOTION PICTURES INC	2	645.00
TAPPER SECURITY INC	3	266.88
TEC OF JACKSON INC	18	1,173.48
TEMPLE INC	1	564.00
THE PRINT SHED LLC	1	258.00
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC	3	2,763.96
THOMSON REUTERS WEST PUBLISHING CORP	2	630.93
TIMOTHY ISHEE	1	40.00
TLH ENTERPRISES	2	880.00
TODD HARMAN	8	395.07
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	1,520.00
TURAN-FOLEY CHEVROLET BUICK GEO	9	832.64
TYREE A DAVIS	5	2,850.00
ULINE, INC.	6	925.83
VARSITY BRANDS HOLDING CO, INC	3	3,574.23
W. W. GRAINGER, INC	1	192.30
WARREN PAVING INC	44	571,447.44
WASTE MANAGEMENT OF MS	2	6,653.75
WASTE PRO OF MISSISSIPPI	11	2,396.43
WEAVER ELECTRIC INC	7	8,670.00
WHITNEY NATIONAL BANK	31	27,594.16
WILLIAM A DAVIS	4	890.32

Total # of Claims	1,079	Grand Total	2,588,024.17
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/20/2022

CITY OF GULFPORT

010	General Fund		1,075.00
505800	RENTS		1,075.00
41134	GASTON HEWES		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	333670	P.O. #: MANUAL	530079 100.00
41139	LYMAN COMMUNITY CENTER		200.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	333671	P.O. #: MANUAL	530080 200.00
41140	ORANGE GROVE COMMUNITY CENTER		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	333664	P.O. #: MANUAL	530073 100.00
41142	HANDBORO COMMUNITY CENTER		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	333675	P.O. #: MANUAL	530084 100.00
41143	WESTSIDE COMMUNITY CENTER		575.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	333666	P.O. #: MANUAL	530075 100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	333668	P.O. #: MANUAL	530078 100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	333672	P.O. #: MANUAL	530081 100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	333673	P.O. #: MANUAL	530082 175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 333674

P.O. #: MANUAL

530083

100.00

111 Executive - Mayor**943.89****621700 MAINTENANCE CONTRACTS****230.66**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 333770

P.O. #: MANUAL

530182

230.66

626001 TELEPHONE**12.28**

A T & T

Invoice #: 334360

P.O. #: MANUAL

530872

12.04

TEC OF JACKSON INC

Invoice #: 334578

P.O. #: MANUAL

531091

0.10

TEC OF JACKSON INC

Invoice #: 334579

P.O. #: MANUAL

531092

0.14

626900 TRAVEL**700.95**

WHITNEY NATIONAL BANK

Invoice #: 334023

P.O. #: 228855

530439

700.95

PEPPERMIL RENO LODGING FEES FOR MAYOR BILLY HEWES

115 Legislative - Council**4,309.86****610700 OPERATING SUPPLIES****1,181.20**

SAMS CLUB CORP

Invoice #: 334135

P.O. #: MANUAL

530551

34.72

SOUTH MS BUSINESS MACHINES INC

Invoice #: 334206

P.O. #: 228765

530622

899.99

MS STATE CONTRACT # 8200062030, BROTHER MFC-L9570CDW 33PPM COLOR DIGITAL
COPIER/PRINTER/SCANNER/FAX

SOUTH MS BUSINESS MACHINES INC

Invoice #: 334206

P.O. #: 228765

530622

246.49

MS STATE CONTRACT # 8200062030,CB1010 STAND FOR BROTHER MFC-L9570CDW

621700	MAINTENANCE CONTRACTS	181.08
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SOUTH MS BUSINESS MACHINES INC			
Invoice #:	333614	P.O. #:	MANUAL
		530021	17.54
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	333770	P.O. #:	MANUAL
		530182	163.54

622100	PROFESSIONAL FEES	2,422.95
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SAFEGUARD BUSINESS SYSTEMS INC			
Invoice #:	333591	P.O. #:	228425
		529997	2,422.95
ORDINANCE BOOKS 13 & 14 WITH INDEXES, AND NUMBERED FILLER PAPER			

626001	TELEPHONE	524.63
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CELLULAR SOUTH, INC			
Invoice #:	334112	P.O. #:	MANUAL
		530528	516.60
A T & T			
Invoice #:	334360	P.O. #:	MANUAL
		530872	8.03

125	Judical - Courts	3,966.82
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610700	OPERATING SUPPLIES	620.04
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GULF COAST BUSINESS SUPPLY CO			
Invoice #:	334573	P.O. #:	228877
		531086	129.98
HP 83A BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	334573	P.O. #:	228877
		531086	96.00
HP 58A BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	334573	P.O. #:	228877
		531086	91.06
HP 201X BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	334573	P.O. #:	228877
		531086	101.00
HP 201X YELLOW TONER CARTRIDGE			

GULF COAST BUSINESS SUPPLY CO				
Invoice #:	334573	P.O. #:	228877	
		531086	101.00	
HP 201X MAGENTA TONER CARTRIDGE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	334573	P.O. #:	228877	
		531086	101.00	
HP 201X CYAN TONER CARTRIDGE				
620900	CONTRACTUAL FEES			260.00
ACE DATA STORAGE COMPANY INC				
Invoice #:	333769	P.O. #:	228852	
		530180	180.00	
COURTS				
HAVARD PEST CONTROL				
Invoice #:	334057	P.O. #:	228870	
		530473	80.00	
PEST CONTROL JUNE				
621700	MAINTENANCE CONTRACTS			657.36
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	333615	P.O. #:	MANUAL	
		530022	657.36	
626001	TELEPHONE			104.08
A T & T				
Invoice #:	334360	P.O. #:	MANUAL	
		530872	100.36	
TEC OF JACKSON INC				
Invoice #:	334578	P.O. #:	MANUAL	
		531091	1.74	
TEC OF JACKSON INC				
Invoice #:	334579	P.O. #:	MANUAL	
		531092	1.98	
626003	WATER			299.23
CITY OF GULFPORT				
Invoice #:	334364	P.O. #:	MANUAL	
		530876	287.92	
CITY OF GULFPORT				
Invoice #:	334365	P.O. #:	MANUAL	
		530877	11.31	

626900 TRAVEL 1,306.35

WHITNEY NATIONAL BANK

Invoice #: 334020 P.O. #: 228860 530436 1,306.35

LODGING AND REGISTRATION FOR J KIRK CLARK IN COURTS TO ATTEND THE MISSISSIPPI
BAR ANNUAL MEETING AND SUMMER SCHOOL IN DESTIN, FL FROM 7/10-7/13 2022

630100 CAPITAL OUTLAY 719.76

ITSAVVY LLC

Invoice #: 333658 P.O. #: 228626 530067 719.76

SIGG 1X8 1080P HDMI SPLITTER HDBITT OVER IP EXTENDER KIT MFG PART# CE-H26W11-S1

135 Legal - City Attorney 8,934.98

620900 CONTRACTUAL FEES 7,502.20

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 333753 P.O. #: MANUAL 530162 5,000.00

CHARLES BODIE

Invoice #: 334034 P.O. #: 225701 530450 425.00

AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND
REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE
\$25,000.00/YEAR

95626 2,077.20

NORMAN POPE

Invoice #: 334033 P.O. #: 228598 530449 2,077.20

AS PER CITY COUNCIL APPROVAL ON 09/21/2021 PROFESSIONAL SERVICES AGREEMENT TO
SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT SERVICES 05/1/22 - 09/30/2022

621300 LEGAL FEES 78.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 333817 P.O. #: MANUAL 530231 78.00

621700 MAINTENANCE CONTRACTS 567.32

SOUTH MS BUSINESS MACHINES INC

Invoice #: 333615 P.O. #: MANUAL 530022 253.27

SOUTH MS BUSINESS MACHINES INC

Invoice #: 333770 P.O. #: MANUAL 530182 314.05

621900 MEMBERSHIP DUES AND SUBSCRIPT 653.33

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 333754

P.O. #: MANUAL

530163

61.66

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 333755

P.O. #: MANUAL

530165

569.27

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 333756

P.O. #: MANUAL

530166

22.40

622300 TRAINING PROGRAMS**98.00**

MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 333757

P.O. #: MANUAL

530167

55.00

MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 333758

P.O. #: MANUAL

530168

43.00

626001 TELEPHONE**36.13**

A T & T

Invoice #: 334360

P.O. #: MANUAL

530872

36.13

145 General Administration**33,228.00****610100 CLEANING AND JANITORIAL****32.57**

COASTAL DUST CONTROL

Invoice #: 333601

P.O. #: MANUAL

530008

32.57

610400 OFFICE SUPPLIES**1,460.84**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 334045

P.O. #: 228872

530461

239.92

UNV 95200, UNIVERSAL ONE, 8.5 IN X 11 IN, WHITE

OFFICE FURNITURE SOLUTIONS LLC

Invoice #: 334046

P.O. #: 227982

530462

265.80

MS STATE CONTRACT # 8200056821, ITEM # PLT3672 RECTANGLE TOP LAMINATE 72"X36"
CHERRY FINISH

OFFICE FURNITURE SOLUTIONS LLC

Invoice #: 334046 P.O. #: 227982 530462 147.60

ITEM # PLT ALEGM364241CB OFFICE SOURCE VARIANT COLLECTION MOUNTS AND SUPPORT
BRACKET FOR 36" 41" 42" VA LEG HEIGHT

OFFICE FURNITURE SOLUTIONS LLC

Invoice #: 334046 P.O. #: 227982 530462 85.20

ITEM # PLTVAMELTLEG41 OFFICE SOURCE VARIANT COLLECTION OBLIQUE METAL LEGS 41"
H BLACK

OFFICE FURNITURE SOLUTIONS LLC

Invoice #: 334046 P.O. #: 227982 530462 81.00

ITEM # PLTADJMDB4872 ADJUSTABLE BEAM SUPPORT EXTENDS DESK 48" - 72" BLACK

OFFICE FURNITURE SOLUTIONS LLC

Invoice #: 334046 P.O. #: 227982 530462 68.40

ITEM #PLTMDB72C OFFICE SOURCE ADJUSTABLE BEAM COVER FOR 41" H ONLY BLACK
FINISH

OFFICE FURNITURE SOLUTIONS LLC

Invoice #: 334046 P.O. #: 227982 530462 58.80

ITEM #PLTRBB VARIANT COLLECTION RETURN BASKET BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 334513 P.O. #: 228893 531026 161.62

HEWW2020A HP 414A,(W2020A) BLACK ORIGINAL LASERJET TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 334513 P.O. #: 228893 531026 104.58

HEWW2021A HP 414A, (W2021A) CYAN ORIGINAL LASERJET TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 334513 P.O. #: 228893 531026 104.58

HEWW2022A HP 414A, (W2022A)YELLOW ORIGINAL LASERJET TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 334513 P.O. #: 228893 531026 104.58

HEWW2023A HP 414A, (W2023A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 334526 P.O. #: 228915 531039 22.84

ITEM: PAPI951721, PAPER MATE INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7 MM, BLUE
INK, BLUE BARREL, DOZEN

TODD HARMAN

Invoice #: 334529 P.O. #: 228957 531042 15.92

MOUSE FOR LAPTOP

610700 OPERATING SUPPLIES 137.50

SOUTHERN FIRE SPRINKLER

Invoice #: 334202 P.O. #: 227865 530618 137.50

Annual Inspection

FLEETCOR TECHNOLOGIES

Invoice #:	334558	P.O. #:	MANUAL	531071	40.93
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FLEETCOR TECHNOLOGIES

Invoice #:	334559	P.O. #:	MANUAL	531072	83.06
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FLEETCOR TECHNOLOGIES

Invoice #:	334560	P.O. #:	MANUAL	531073	63.18
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FLEETCOR TECHNOLOGIES

Invoice #:	334561	P.O. #:	MANUAL	531074	138.21
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FLEETCOR TECHNOLOGIES

Invoice #:	334562	P.O. #:	MANUAL	531075	23.15
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FLEETCOR TECHNOLOGIES

Invoice #:	334563	P.O. #:	MANUAL	531076	47.86
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FLEETCOR TECHNOLOGIES

Invoice #:	334564	P.O. #:	MANUAL	531077	101.86
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FLEETCOR TECHNOLOGIES

Invoice #:	334565	P.O. #:	MANUAL	531078	48.64
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FLEETCOR TECHNOLOGIES

Invoice #:	334566	P.O. #:	MANUAL	531079	53.35
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FLEETCOR TECHNOLOGIES

Invoice #:	334567	P.O. #:	MANUAL	531080	62.08
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FLEETCOR TECHNOLOGIES

Invoice #:	334568	P.O. #:	MANUAL	531081	49.88
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FLEETCOR TECHNOLOGIES

Invoice #:	334569	P.O. #:	MANUAL	531082	102.82
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FLEETCOR TECHNOLOGIES

Invoice #: 334570

P.O. #: MANUAL

531083

50.15

620900 CONTRACTUAL FEES**5,282.33**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 333599

P.O. #: MANUAL

530006

1,000.62

SPORTSENGINE

Invoice #: 333607

P.O. #: MANUAL

530014

55.50

INFLECTION.COM INC

Invoice #: 333608

P.O. #: MANUAL

530015

135.00

SPHERION STAFFING, LLC

Invoice #: 333619

P.O. #: MANUAL

530026

323.76

SPHERION STAFFING, LLC

Invoice #: 333619

P.O. #: MANUAL

530026

830.70

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 333701

P.O. #: MANUAL

530110

100.00

ACE DATA STORAGE COMPANY INC

Invoice #: 333766

P.O. #: 228852

530176

36.00

CITY HALL & HARDY BUILDING

ACE DATA STORAGE COMPANY INC

Invoice #: 333768

P.O. #: 228852

530178

72.00

CITY HALL & HARDY BUILDING

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 333773

P.O. #: MANUAL

530186

971.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 333774

P.O. #: MANUAL

530187

972.35

WHITNEY NATIONAL BANK

Invoice #: 334014

P.O. #: 228862

530430

20.00

INTUIT QUECKBOOKS CHARGE FOR S.SHERRILL

HAVARD PEST CONTROL				
Invoice #:	334058	P.O. #:	228870	
			530474	
			40.00	
PEST CONTROL JUNE				
HAVARD PEST CONTROL				
Invoice #:	334059	P.O. #:	228870	
			530475	
			50.00	
PEST CONTROL JUNE				
HAVARD PEST CONTROL				
Invoice #:	334060	P.O. #:	228870	
			530476	
			115.00	
PEST CONTROL JUNE				
KRISTEN H PEARCE				
Invoice #:	334490	P.O. #:	226171	
			531003	
			560.00	
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES				
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22				
621700	MAINTENANCE CONTRACTS			684.51
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	333615	P.O. #:	MANUAL	194.33
			530022	
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	333770	P.O. #:	MANUAL	490.18
			530182	
621900	MEMBERSHIP DUES AND SUBSCRIPT			120.00
WHITNEY NATIONAL BANK				
Invoice #:	334014	P.O. #:	228862	120.00
			530430	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE 2022 ANNUAL MEETING FOR LEONARD, LINDSAY, JASE, AND LAURIE TO ATTEND				
622300	TRAINING PROGRAMS			3,633.95
MS GULF COAST CHAMBER OF COMMERCE				
Invoice #:	333659	P.O. #:	MANUAL	1,700.00
			530068	
WHITNEY NATIONAL BANK				
Invoice #:	334014	P.O. #:	228862	39.95
			530430	
MASTER CPE CHARGE FOR TODD HARMANS CPA LICENSE				
WHITNEY NATIONAL BANK				
Invoice #:	334019	P.O. #:	228856	1,894.00
			530435	
REGISTRATION CHARGES FOR JESSICA VERSIGA AND BRITNEY SOULES TO ATTEND THE NIGP CONFERENCE IN BOSTON MA IN SEPTEMBER 2022				
624601	REPAIRS AND MAINTENANCE			85.00

EAGLE SERVICES, INC.

Invoice #: 333751

P.O. #: 228806

530160

85.00

SERVICE CALL TO VACUUM DRAIN AND CLEAN SAFETY SWITCH ON UNIT #8, UPSTAIRS CITY HALL.

626001 TELEPHONE**1,947.35**

A T & T

Invoice #: 333603

P.O. #: MANUAL

530010

725.86

A T & T

Invoice #: 334360

P.O. #: MANUAL

530872

8.03

A T & T

Invoice #: 334360

P.O. #: MANUAL

530872

96.35

AT&T MOBILITY II LLC

Invoice #: 334362

P.O. #: MANUAL

530874

99.56

TEC OF JACKSON INC

Invoice #: 334578

P.O. #: MANUAL

531091

458.39

TEC OF JACKSON INC

Invoice #: 334579

P.O. #: MANUAL

531092

559.16

626002 ELECTRIC**5,679.58**

MS POWER COMPANY

Invoice #: 334390

P.O. #: MANUAL

530902

5,679.58

626003 WATER**1,235.53**

CITY OF GULFPORT

Invoice #: 334274

P.O. #: MANUAL

530785

162.20

CITY OF GULFPORT

Invoice #: 334286

P.O. #: MANUAL

530797

239.81

CITY OF GULFPORT

Invoice #: 334287

P.O. #: MANUAL

530798

502.28

CITY OF GULFPORT				
Invoice #:	334309	P.O. #:	MANUAL	530820
				11.30
CITY OF GULFPORT				
Invoice #:	334310	P.O. #:	MANUAL	530821
				162.20
CITY OF GULFPORT				
Invoice #:	334312	P.O. #:	MANUAL	530823
				110.46
CITY OF GULFPORT				
Invoice #:	334314	P.O. #:	MANUAL	530825
				23.64
CITY OF GULFPORT				
Invoice #:	334319	P.O. #:	MANUAL	530830
				23.64
626004	GAS			33.84
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	334473	P.O. #:	MANUAL	530986
				33.84
626100	ADVERTISING			677.53
SIJ HOLDINGS, LLC				
Invoice #:	333749	P.O. #:	225332	530158
				169.76
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	334075	P.O. #:	225332	530491
				49.65
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	334076	P.O. #:	225332	530492
				119.38
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	334077	P.O. #:	225332	530493
				88.80
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	334078	P.O. #:	225332	530494
				136.76
LEGAL ADVERTISEMENTS FOR FY 2022				

SIJ HOLDINGS, LLC

Invoice #: 334183

P.O. #: 225332

530599

84.62

LEGAL ADVERTISEMENTS FOR FY 2022

SIJ HOLDINGS, LLC

Invoice #: 334531

P.O. #: 225332

531044

28.56

LEGAL ADVERTISEMENTS FOR FY 2022

626700 RENTAL**692.44**

JAY JAY HOLDINGS LLC

Invoice #: 334357

P.O. #: MANUAL

530868

692.44

626900 TRAVEL**4,145.69**

WHITNEY NATIONAL BANK

Invoice #: 334014

P.O. #: 228862

530430

864.45

LODGING CHARGES FOR AMBER HINTON WHILE ATTENDING THE GFOA IN AUSTIN TEXAS

WHITNEY NATIONAL BANK

Invoice #: 334018

P.O. #: 228858

530434

1,743.85

LODGING CHARGES FOR TODD HARMAN TO ATTEND THE GFOA IN AUSTIN TEXAS 06/5-06/8
2022

WHITNEY NATIONAL BANK

Invoice #: 334019

P.O. #: 228856

530435

1,537.39

FLIGHT & TAXI/PARKING CHARGES FOR AMBER HINTON TO ATTEND GFOA IN AUSTIN TX ON
6/5-6/8 & LODGING CHARGES FOR JESSICA VERSIGA AND BRITNEY SOULES WHILE
ATTENDING THE NIGP CONFERENCE IN BOSTON,MA ON 08/21-08/24 202**627900 MISC SERVICES AND CHARGES****568.74**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 333836

P.O. #: 228834

530250

28.46

20952 BINDER, VIEW 1X8.5, .5"WH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 333836

P.O. #: 228834

530250

2.42

20962 BINDER VIEW 11X8.5, 1" WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 333836

P.O. #: 228834

530250

388.12

COPY PAPER 8.5X11, 500SH/RM

CITY OF GULFPORT

Invoice #: 334295

P.O. #: MANUAL

530806

5.60

CITY OF GULFPORT

Invoice #: 334296

P.O. #: MANUAL

530807

5.60

CITY OF GULFPORT

Invoice #: 334299	P.O. #: MANUAL	530810	5.60
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IMPERIAL BAG & PAPER, LLC

Invoice #: 334493	P.O. #: 228912	531006	76.16
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67309220, TORK JUMBO JRT TISSUE 9" (SC), 2 PLY 3.6 X 1000', 12RLS/CS (65)

IMPERIAL BAG & PAPER, LLC

Invoice #: 334493	P.O. #: 228912	531006	56.78
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6930750, NATURAL ROLL PAPER TOWEL 8X350, H235 1PLY 12/CS (60)

630400	COMPUTER EQUIPMENT	5,945.43
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CDW LLC

Invoice #: 333578	P.O. #: 228694	529984	2,364.86
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LINE 1 STATE CONTRACT EPL3760 LAPTOP HP ELITEBOOK 655 RYZEN 5 PRO

CDW LLC

Invoice #: 333578	P.O. #: 228694	529984	369.56
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SIIG UNIVERSAL HYBRID DOCKING STATION

CDW LLC

Invoice #: 333578	P.O. #: 228694	529984	117.00
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HP USB-C G2 POWER ADAPTER

CDW LLC

Invoice #: 333579	P.O. #: 228694	529985	2,364.86
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LINE 1 STATE CONTRACT EPL3760 LAPTOP HP ELITEBOOK 655 RYZEN 5 PRO

CDW LLC

Invoice #: 333579	P.O. #: 228694	529985	369.56
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SIIG UNIVERSAL HYBRID DOCKING STATION

CDW LLC

Invoice #: 333579	P.O. #: 228694	529985	117.00
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HP USB-C G2 POWER ADAPTER

ITSAVVY LLC

Invoice #: 334517	P.O. #: 228867	531030	242.59
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HP LASER JET MFP M234SDWE MFG PART# 6GX01E#BGJ

150	Funds	31,284.67
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610100	CLEANING AND JANITORIAL	26.20
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COASTAL DUST CONTROL

Invoice #: 334350	P.O. #: MANUAL	530861	13.10
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COASTAL DUST CONTROL

Invoice #: 334351

P.O. #: MANUAL

530862

13.10

610400 OFFICE SUPPLIES**389.75**

ITSAVVY LLC

Invoice #: 333587

P.O. #: 227920

529993

175.26

AXIS T91B67 MOUNTING BRACKET MFG PART# 01473-001

SUN COAST BUSINESS SUPPLY INC

Invoice #: 334571

P.O. #: 228930

531084

71.72

BWK6180 TOILET TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 334571

P.O. #: 228930

531084

4.26

XST22111 REFILL INK FOR XSTAMPER

ITSAVVY LLC

Invoice #: 334572

P.O. #: 228931

531085

138.51

HP 730 CYAN INK CARTRIDGE

621700 MAINTENANCE CONTRACTS**12,479.85**

POWERDMS INC

Invoice #: 334491

P.O. #: 228805

531004

950.00

APPROVED BY COUNCIL 07/07/2020

MSLEAC0001 POWERSTANDARDS FOR MSLEAC 09-04-2022 to 09-03-2023

POWERDMS INC

Invoice #: 334491

P.O. #: 228805

531004

9,261.85

POWERDMS0001 SDMS-AS 09-04-2022 to 09-03-2023

NAVIGATION ELECTRONICS INC

Invoice #: 334492

P.O. #: 228821

531005

1,134.00

EWFOR-REV-ADVSUW TRIMBLE FORENSICS REVEAL ADVANCE SOFTWARE MAINTENANCE

08-05-2022-08-04-2023

SN 1894400892

NAVIGATION ELECTRONICS INC

Invoice #: 334492

P.O. #: 228821

531005

1,134.00

EWFOR-REV-ADVSUW TRIMBLE FORENSICS REVEAL ADVANCED SOFTWARE MAINTENANCE

SN 5170192 08-05-2022-08-04-2023

626001 TELEPHONE**106.73**

CELLCO PARTNERSHIP

Invoice #: 334349

P.O. #: MANUAL

530860

40.01

A T & T

Invoice #: 334360

P.O. #: MANUAL

530872

12.04

AT&T MOBILITY II LLC

Invoice #: 334362

P.O. #: MANUAL

530874

54.68

626003 WATER**81.10**

CITY OF GULFPORT

Invoice #: 334363

P.O. #: MANUAL

530875

81.10

630400 COMPUTER EQUIPMENT**18,201.04**

ITSAVVY LLC

Invoice #: 333577

P.O. #: 228645

529983

1,401.82

HPE STORE EVER TAPEASSURE ADVANCED

WHITNEY NATIONAL BANK

Invoice #: 334014

P.O. #: 228862

530430

697.85

SAMS CHARGE FOR IT TO PURCHASE A NEW TV AND MOUNT SYSTEM

ITSAVVY LLC

Invoice #: 334484

P.O. #: 228299

530997

35.71

PEERLESS UNIVERSAL WALL MOUNT PART# ST650P

ITSAVVY LLC

Invoice #: 334484

P.O. #: 228299

530997

43.60

LOGITECH MK540 ADVANCED KEYBOARD PART#920-008671

ITSAVVY LLC

Invoice #: 334484

P.O. #: 228299

530997

10.30

BELKIN POWER STRIP 5' CORD PART# F9P609-05R-DP

ITSAVVY LLC

Invoice #: 334484

P.O. #: 228299

530997

107.91

MONITOR HP P24 G4 PART# 1A7E5AA#ABA

ITSAVVY LLC

Invoice #: 334485

P.O. #:

530998

-34.38

ITSAVVY LLC

Invoice #: 334486

P.O. #:

530999

-35.71

CDW LLC

Invoice #: 334512

P.O. #: 228575

531025

1,182.43

** MS EPL IT HARDWARE 3760** LAPTOP HP ELITEBOOK 655 G9 - 15.6" - RYZEN 5 PRO - 16 GB
RAM - 512 SSD PART# 669Y1UT#ABA

ITSVAVY LLC				
Invoice #: 334515	P.O. #: 228645	531028	12,528.48	
HPE STORE EVER DRIVE UPGRADE KIT				
ITSVAVY LLC				
Invoice #: 334516	P.O. #: 228645	531029	1,918.75	
HPE FOUNDATION CARE NEXT BUSINESS DAY SERVICE PART CHANGE STILL LOWEST				
ITSVAVY LLC				
Invoice #: 334516	P.O. #: 228645	531029	344.28	
HPE H241 SMART HOST BUS ADAPTER				

213	Police Operating	109,845.71
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610100	CLEANING AND JANITORIAL	45.54
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COASTAL DUST CONTROL				
Invoice #: 333595	P.O. #: MANUAL	530001	22.77	

COASTAL DUST CONTROL				
Invoice #: 334114	P.O. #: MANUAL	530530	22.77	

610400	OFFICE SUPPLIES	47.07
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ITSVAVY LLC				
Invoice #: 334209	P.O. #: 228833	530625	47.07	
ITEM# TL-WN832N / TP-LINK NETWORK ADAPTER - USB 2.0 (QUOTE 3620370)				

611000	BLDG MATERIALS AND SUPPLIES	1,206.59
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CHANCELLOR SUPPLY, INC				
Invoice #: 334487	P.O. #: 228458	531000	104.55	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX				

CHANCELLOR SUPPLY, INC				
Invoice #: 334488	P.O. #: 228458	531001	617.62	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX				

CHANCELLOR SUPPLY, INC				
Invoice #: 334489	P.O. #: 228458	531002	2.26	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX				

GIBSON MAINTENANCE, LLC				
Invoice #: 334501	P.O. #: 227817	531014	451.80	
LABOR TO REPAIR CEILING AT GPD MUNICIPAL COMPLEX, SEE ESTIMATE 21-2337, SCANNED IN FOR BREAKDOWN				

LOWES OF GULFPORT MS 466

Invoice #: 334502	P.O. #: 225336	531015	10.44
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 334503	P.O. #: 225336	531016	19.92
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	7,883.65
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 333629	P.O. #: 225752	530036	295.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #: 333630	P.O. #: 228369	530037	209.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 333631	P.O. #: 227948	530038	434.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 333632	P.O. #: 228228	530039	234.09
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 333633	P.O. #: 228228	530040	168.62
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 333634	P.O. #: 228228	530041	126.63
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 333635	P.O. #: 228542	530042	190.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 333636	P.O. #: 228542	530043	75.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 333637	P.O. #: 228542	530044	29.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 333638	P.O. #: 228542	530045	61.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 333639	P.O. #: 227376	530046	291.51
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 333640	P.O. #: 227193	530047	43.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 333641	P.O. #: 227193	530048	146.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 333642	P.O. #: 227193	530049	93.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 333643	P.O. #: 220599	530050	22.41
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LESLIE SLADE

Invoice #: 333645	P.O. #: 225872	530052	210.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 333646	P.O. #: 228459	530053	149.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 333647	P.O. #: 228450	530054	773.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 333648	P.O. #: 228121	530055	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BUTCH OUSTALET INC

Invoice #: 333649	P.O. #: 228367	530056	48.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 333650	P.O. #: 228227	530057	222.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 333651	P.O. #: 228227	530058	8.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 333652	P.O. #: 228227	530059	161.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

OLIVER SHOEMAKER			
Invoice #:	333653	P.O. #:	228804 530060 5.00
THERMOSTAT GASKETS			
OLIVER SHOEMAKER			
Invoice #:	333653	P.O. #:	228804 530060 69.98
THERMOSTAT			
OLIVER SHOEMAKER			
Invoice #:	333653	P.O. #:	228804 530060 172.50
LABOR TO REPAIR THERMOSTAT AND GASKETS ON MARINE PATROL BOAT			
BUTCH OUSTALET INC			
Invoice #:	334079	P.O. #:	228367 530495 130.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #:	334168	P.O. #:	228227 530584 44.28
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #:	334169	P.O. #:	228227 530585 340.37
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #:	334170	P.O. #:	228227 530586 109.16
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
LESLIE SLADE			
Invoice #:	334171	P.O. #:	228803 530587 210.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
LESLIE SLADE			
Invoice #:	334172	P.O. #:	228803 530588 165.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334173	P.O. #:	227193 530589 33.45
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334174	P.O. #:	227193 530590 55.27
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
M J DONOVAN ENTERPRISES			
Invoice #:	334175	P.O. #:	227376 530591 95.53
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	334176	P.O. #:	228542 530592 414.94
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

O REILLY AUTO PARTS

Invoice #: 334177	P.O. #: 228542	530593	210.05
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 334178	P.O. #: 228542	530594	71.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 334179	P.O. #: 228542	530595	66.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 334180	P.O. #: 228542	530596	31.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 334181	P.O. #: 228542	530597	79.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 334182	P.O. #: 228228	530598	99.27
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

KEYSTONE AUTOMOTIVE

Invoice #: 334207	P.O. #: 225487	530623	64.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ORLEANS LOGISTICS LLC

Invoice #: 334208	P.O. #: 228769	530624	100.43
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ITEM# M928 / PRIMER PUMP (QUOTE 1001)

ORLEANS LOGISTICS LLC

Invoice #: 334208	P.O. #: 228769	530624	79.95
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ITEM# M928 - LIGHT CONTROL SWITCH 3 - LEVER

ORLEANS LOGISTICS LLC

Invoice #: 334208	P.O. #: 228769	530624	67.99
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ITEM# M928 - TURN SIGNAL SWITCH - METAL

TLH ENTERPRISES

Invoice #: 334211	P.O. #: 228369	530627	671.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DANA SAFETY SUPPLY

Invoice #: 334213	P.O. #: 228490	530629	183.00
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ITEM# PSLVBK04 / MOUNTING BRACKETS FOR SL RUNNER: DURANGO

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 334524	P.O. #: 225752	531037	222.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS	2,485.71
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MIDSOUTH SOLUTIONS

Invoice #: 333586	P.O. #: 228489	529992	864.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

GALLS LLC

Invoice #: 333783	P.O. #: 228494	530196	727.75
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

THE PRINT SHED LLC

Invoice #: 334032	P.O. #: 227915	530448	258.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF
UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE
JACKETS

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 334500	P.O. #: 228174	531013	319.96
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5.11 STRYKE TDU PANTS, TDU GREEN (QUOTE 7131TSC)- SEE QUOTE FOR SIZES

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 334500	P.O. #: 228174	531013	316.00
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5.11 STRYKE TDU L/S SHIRT

614000	GASOLINE, OIL, GREASE	30,024.61
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FLEETCOR TECHNOLOGIES

Invoice #: 334534	P.O. #: MANUAL	531047	15,648.71
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FLEETCOR TECHNOLOGIES

Invoice #: 334535	P.O. #: MANUAL	531048	14,375.90
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614900	ANIMAL CONTROL	16,504.06
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HUMANE SOCIETY OF S MS INC

Invoice #: 333610	P.O. #: MANUAL	530017	16,480.00
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WHITNEY NATIONAL BANK

Invoice #: 334014	P.O. #: 228862	530430	24.06
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ACADEMY CHARGE FOR CO2 CARTRIDGE

615200	PHOTOGRAPHY AND FINGERPRINT	1,319.96
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ULINE, INC.

Invoice #: 333699	P.O. #: 228802	530108	52.00
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ITEM# S-5232 / BUTCHER PAPER ROLL - WHITE 24" X 1100' (QUOTE 72535836)

ULINE, INC.			
Invoice #:	333699	P.O. #:	228802 530108 143.00
ITEM# S-5233 / BUTCHER PAPER ROLL - WHITE 36" X 1100' (QUOTE 72535836)			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	333700	P.O. #:	228289 530109 327.54
ITEM# BV100 / BLUEVIEW GUNPWDER.DET.KIT/10			
ULINE, INC.			
Invoice #:	333833	P.O. #:	228682 530247 485.31
ITEM# H-7587 / STACKABLE CUBE LOCKER - 12X12X12			
ULINE, INC.			
Invoice #:	333834	P.O. #:	228682 530248 175.00
ITEM# H-293 / TABLETOP IMPULSE SEALER WITH CUTTER - 12" (QUOTE 71468455)			
ULINE, INC.			
Invoice #:	333834	P.O. #:	228682 530248 50.00
ITEM# H-294 / 12" SERVICE KIT FOR H-293 TABLETOP IMPLULSE SEALER WITH CUTTER			
ULINE, INC.			
Invoice #:	333834	P.O. #:	228682 530248 20.52
ITEM# H-7587 / STACKABLE CUBE LOCKER - 12X12X12			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	334525	P.O. #:	228800 531038 66.59
ITEM# FRA00002 / BLUESTAR FORENSIC MINI KIT (QUOTE 1035227)			

620701	FORENSIC	1,560.00
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DPS CRIME LAB			
Invoice #:	334117	P.O. #:	MANUAL 530533 1,560.00

620900	CONTRACTUAL FEES	403.88
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TAPPER SECURITY INC			
Invoice #:	333620	P.O. #:	MANUAL 530027 53.97

TAPPER SECURITY INC			
Invoice #:	333621	P.O. #:	MANUAL 530028 53.97

TAPPER SECURITY INC			
Invoice #:	333622	P.O. #:	MANUAL 530029 158.94

HAVARD PEST CONTROL

Invoice #: 334061	P.O. #: 228870	530477	45.00
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PEST CONTROL JUNE

HAVARD PEST CONTROL

Invoice #: 334062	P.O. #: 228870	530478	92.00
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PEST CONTROL JUNE

621700	MAINTENANCE CONTRACTS	3,813.41
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 333611	P.O. #: MANUAL	530018	1,520.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 333615	P.O. #: MANUAL	530022	2,135.30
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 333770	P.O. #: MANUAL	530182	158.11
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621900	MEMBERSHIP DUES AND SUBSCRIPT	1,096.00
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LEXISNEXIS

Invoice #: 333661	P.O. #: MANUAL	530071	274.00
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BOY SCOUTS OF AMERICA

Invoice #: 334043	P.O. #: 228850	530459	327.00
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2022 YEARLY MEMBERSHIP FEES TO THE BOY SCOUTS OF AMERICA FOR THE GULFPORT
ADVISORS AND EXPLORERS FROM 01/01/22 TO 01/01/2023

BOY SCOUTS OF AMERICA

Invoice #: 334043	P.O. #: 228850	530459	495.00
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2022 RECHARTER FEE FOR POST 308 AND POST 310 FROM 01/01/22 TO 01/01/2023

622300	TRAINING PROGRAMS	4,097.90
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WHITNEY NATIONAL BANK

Invoice #: 334014	P.O. #: 228862	530430	68.00
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MISSISSIPPI PUBLIC SAFETY CHARGE FOR RENEWAL CLASS D 8884

WHITNEY NATIONAL BANK

Invoice #: 334015	P.O. #: 228859	530431	2,379.00
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REGISTRATION CHARGE FOR STEPHANIE TAYLOR TO ATTEND THE ADVANCED BLOODSTAIN
PATTER ANALYSIS IN KNOXVILLE, TN 28-AUG - 2-SEP & REGISTRATION FOR JASON VINCENT
AND SHAUN SEBRING TO ATTEND THE DAIGLE USE OF FORCE SU

WHITNEY NATIONAL BANK

Invoice #: 334016	P.O. #: 228861	530432	1,590.90
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REGISTRATION CHARGES FOR M.DAIL T.HAYES D. CROUSE ATTEND MLEOA & R. BENNETT
TO ATTEND CRIMES IN PROGRESS & J. WUEST TO ATTEND SAIPIC & J. INGRAM TO ATTEND
40-HOUR BASIC & M. ASHBY TO ATTEND ROCIC 31ST ANNUAL &

WHITNEY NATIONAL BANK

Invoice #: 334026

P.O. #: 228873

530442

60.00

GRAMMARLY FOR POLICE

623100 PISTOL RANGE MAINTENANCE 2,373.00

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 334044

P.O. #: 228371

530460

1,720.00

GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 86LF OF 6' CHAIN LINK (ESTIMATE
13266)(8TH AVE)

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 334044

P.O. #: 228371

530460

425.00

GROUP P3 TERM CONTRACT / FURNISH AND INSTALL (5) 6' TERM POST

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 334044

P.O. #: 228371

530460

228.00

GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 6' H X 4' W PEDESTRIAN GATE

623500 PRISONER MEALS AND HOUSING 25,196.86

HARRISON COUNTY SHERIFF

Invoice #: 333816

P.O. #: MANUAL

530230

25,196.86

624500 TAXES AND LICENSES 481.45

MS DEPT OF WILDLIFE FISHERIES AND PARKS

Invoice #: 333598

P.O. #: MANUAL

530005

12.70

MISSISSIPPI DEPT OF REVENUE

Invoice #: 333775

P.O. #: MANUAL

530188

427.75

MISSISSIPPI DEPT OF REVENUE

Invoice #: 334116

P.O. #: MANUAL

530532

9.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 334137

P.O. #: MANUAL

530553

32.00

626001 TELEPHONE 1,624.49

A T & T

Invoice #: 333604

P.O. #: MANUAL

530011

16.34

LANGUAGE LINE SERVICES

Invoice #:	333609	P.O. #:	MANUAL	530016	417.17
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A T & T

Invoice #:	334358	P.O. #:	MANUAL	530869	503.11
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A T & T

Invoice #:	334360	P.O. #:	MANUAL	530872	337.25
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A T & T

Invoice #:	334361	P.O. #:	MANUAL	530873	214.61
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TEC OF JACKSON INC

Invoice #:	334578	P.O. #:	MANUAL	531091	58.83
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TEC OF JACKSON INC

Invoice #:	334579	P.O. #:	MANUAL	531092	77.18
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626003	WATER				1,089.13
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CITY OF GULFPORT

Invoice #:	334248	P.O. #:	MANUAL	530759	173.40
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CITY OF GULFPORT

Invoice #:	334249	P.O. #:	MANUAL	530760	11.30
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CITY OF GULFPORT

Invoice #:	334300	P.O. #:	MANUAL	530811	23.64
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CITY OF GULFPORT

Invoice #:	334301	P.O. #:	MANUAL	530812	59.26
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CITY OF GULFPORT

Invoice #:	334324	P.O. #:	MANUAL	530835	123.35
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CITY OF GULFPORT

Invoice #:	334364	P.O. #:	MANUAL	530876	671.79
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CITY OF GULFPORT

Invoice #: 334365

P.O. #: MANUAL

530877

26.39

626004 GAS**22.49**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 333660

P.O. #: MANUAL

530070

22.49

626500 PRINTING AND BINDING**1,504.81**

MAJESTIC DOCUMENT HOLDERS, LLC

Invoice #: 333835

P.O. #: 228683

530249

1,211.81

CERTIFICATE HOLDERS

CLAYS PRINT SHOP INC

Invoice #: 334210

P.O. #: 228831

530626

245.00

500 FOLDED CARDS (QUOTE 06/29/22)

CLAYS PRINT SHOP INC

Invoice #: 334577

P.O. #: 226077

531090

48.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL**4,727.60**

JOSEPH PRINE

Invoice #: 333791

P.O. #: 228652

530204

78.00

LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING DEATH AND HOMICIDE
INVESTIGATIONS IN LEAGUE CITY, TX 07/24/22 THRU 07/29/22

JOSEPH PRINE

Invoice #: 333791

P.O. #: 228652

530204

138.00

DINNER - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING DEATH AND HOMICIDE
INVESTIGATIONS IN LEAGUE CITY, TX 07/24/22 THRU 07/29/22

MITCHELL ASHBY

Invoice #: 333828

P.O. #: 228655

530242

78.00

LUNCH - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING DEATH AND HOMICIDE
INVESTIGATIONS IN LEAGUE CITY, TX 07/24/22 THRU 07/29/22

MITCHELL ASHBY

Invoice #: 333828

P.O. #: 228655

530242

138.00

DINNER - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING DEATH AND HOMICIDE
INVESTIGATIONS IN LEAGUE CITY, TX 07/24/22 THRU 07/29/22

WHITNEY NATIONAL BANK

Invoice #: 334016

P.O. #: 228861

530432

67.24

LODGING FEE FOR J. GOUIN TO ATTEND LEADS ONLINE LEADERSHIP CONFERENCE IN
TUCSON, AZ 13-JUNE - 17-JUNE

WHITNEY NATIONAL BANK

Invoice #: 334017

P.O. #: 228857

530433

445.52

LODGING CHARGES FOR TIFFANY POWER TO ATTEND THE CRIME PREVENTION
PRACTITIONER UPDATE IN ORLAND FLORIDA ON 06/5-06/8

WHITNEY NATIONAL BANK

Invoice #: 334024 P.O. #: 228934 530440 94.56

BENJAMIN BENTZ TRAVEL TO JACKSONVILLE FL, GAS

WHITNEY NATIONAL BANK

Invoice #: 334024 P.O. #: 228934 530440 487.37

BENJAMIN BENTZ TRAVEL TO JACKSONVILLE, FL - HOTEL

WHITNEY NATIONAL BANK

Invoice #: 334026 P.O. #: 228873 530442 2,868.91

LODGING FOR KRISTEN MARTIN AND MARISSA BATES TO ATTEND THE HOMICIDE
INVESTIGATION CHOCTAW,MS LODGING FOR J.WEST S.LAMONICA D.WASSMUTH TO ATTEND
THE RCTA PLAIN DEALING, LA AND M.WOOD T.CARPENTER TO ATTEND THE LA

JASON CUEVAS

Invoice #: 334574 P.O. #: 228851 531087 85.00

LUNCH - FOOD ALLOWANCE FOR JASON CUEVAS WHILE ATTENDING SHOOTING
RECONSTRUCTION IN PENSACOLA, FL 08/14/22 TO 08/19/22

JASON CUEVAS

Invoice #: 334574 P.O. #: 228851 531087 135.00

DINNER - FOOD ALLOWANCE FOR JASON CUEVAS WHILE ATTENDING SHOOTING
RECONSTRUCTION IN PENSACOLA, FL 08/14/22 TO 08/19/22

ADAM COOPER

Invoice #: 334576 P.O. #: 228946 531089 24.00

BREAKFAST - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING 403D WING CIVIC
LEADER TOUR IN COLORADO SPRINGS, CO 08/11/22 TO 08/12/22

ADAM COOPER

Invoice #: 334576 P.O. #: 228946 531089 34.00

LUNCH - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING 403D WING CIVIC LEADER
TOUR IN COLORADO SPRINGS, CO 08/11/22 TO 08/12/22

ADAM COOPER

Invoice #: 334576 P.O. #: 228946 531089 54.00

DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING 403D WING CIVIC LEADER
TOUR IN COLORADO SPRINGS, CO 08/11/22 TO 08/12/22

627900 MISC SERVICES AND CHARGES 2,337.50

STATE OF MISSISSIPPI

Invoice #: 333618 P.O. #: MANUAL 530025 50.00

GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 333691 P.O. #: 225084 530100 500.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

AVS CONSULTING, LLC

Invoice #: 333781 P.O. #: 228597 530194 1,787.50

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

286 Coastal Narcotics Task Force 2,128.00

610700 OPERATING SUPPLIES 2,128.00

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 334514

P.O. #: 228728

531027

2,128.00

HARD ARMOR PLATE 10260 / SHOOTER 10X12 HARD ARMOR PLATE 9(QUOTE 7775TSC)

290	Fire			69,970.64
610100	CLEANING AND JANITORIAL			1,008.37
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333695	P.O. #:	228766	530104
	BWK404612 HIGH DENSITY CAN LINERS			115.98
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333695	P.O. #:	228766	530104
	BWK410321 CENTER-PULL ROLL TOWELS			261.09
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333695	P.O. #:	228766	530104
	BWK6272 KITCHEN ROLL TOWEL			287.29
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333695	P.O. #:	228766	530104
	CHP5157 CHAMPION SPRAYON SPRAY DISINFECTANT			99.46
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333695	P.O. #:	228766	530104
	KESFORESTFRSH ALL PURPOSE CLEANER, PINE			49.54
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333695	P.O. #:	228766	530104
	PGC45112CT MANUAL POT/PAN DISH DETERGENT			135.57
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	333695	P.O. #:	228766	530104
	PGC23124CT MULTIPURPOSE CLEANING SOLUTION			59.44
610700	OPERATING SUPPLIES			3,142.71
	LOWES OF GULFPORT MS 466			
Invoice #:	333580	P.O. #:	228003	529986
	BLANKET PURCHASE			392.22
	HOWARDS PAINT & DECORATING			
Invoice #:	333693	P.O. #:	228822	530102
	1190.2.1 BLACK TRIM PAINT			50.70
	HOWARDS PAINT & DECORATING			
Invoice #:	333693	P.O. #:	228822	530102
	6.3504.1 INTERIOR/EXTERIOR VINYL ACRYLIC FLAT BLACK PAINT			43.44

HOWARDS PAINT & DECORATING			
Invoice #:	333693	P.O. #:	228822
		530102	171.69
5371 ULTRA 500 LOW SHEEN BASE PAINT			
HOWARDS PAINT & DECORATING			
Invoice #:	333693	P.O. #:	228822
		530102	18.74
832 PICASSO STRAIGHT CUT 3" BRUSH			
STRYKER SALES CORPORATION			
Invoice #:	333694	P.O. #:	228658
		530103	59.48
LUCAS (2) PREVENTIVE ONSITE MAINTENANCE FEE JUNE 1, 2022 TO MAY 31, 2023			
WHITNEY NATIONAL BANK			
Invoice #:	334014	P.O. #:	228862
		530430	425.75
FIRE DEPT. SMALL PURCHASING ITEMS BEST BUY, HOOVER PRES N SNAP TOOL, AND AN IPHONE CASE			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	334346	P.O. #:	228826
		530857	842.02
88006101 LAERDAL COMPACT SUCTION UNIT			
POPPS FERRY SALES & SERVICE			
Invoice #:	334505	P.O. #:	228883
		531018	168.51
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS			
CORNETT BOLT & SCREW, INC			
Invoice #:	334506	P.O. #:	225813
		531019	173.42
BLANKET PURCHASE ORDER			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	334527	P.O. #:	228835
		531040	229.17
35001RE STATPACKS G3 CLINICAIAN KIT			
TODD HARMAN			
Invoice #:	334529	P.O. #:	228957
		531042	8.35
DRYER FOR FIRE STATION 9			
00020			203.75
SEVEN C'S MARINE, INC.			
Invoice #:	334528	P.O. #:	228077
		531041	203.75
AS PER BIDS RECIEVED ON 04/18/2022 PLEASE SEE ATTACHED FOR (2) YAMAHA F40LEHA, LONG SHAFT, TILLER STEER, ELECTRIC START W/HOSE AND FITTING. (2) BATTERY AND BATTERY BOX, AND (2) ALUMINUM PROP			
22016			355.47
AT&T MOBILITY II LLC			
Invoice #:	334359	P.O. #:	MANUAL
		530871	355.47
611300	MOTOR VEHICLE REPAIRS		7,669.42

O REILLY AUTO PARTS

Invoice #: 333581	P.O. #: 227446	529987	105.78
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 333698	P.O. #: 228615	530107	40.00
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TIRE REPAIR FOR ENGINE 6 WO2500097446

PARTS AND SUPPLY INC

Invoice #: 333784	P.O. #: 226153	530197	36.49
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 333787	P.O. #: 227446	530200	24.59
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 333788	P.O. #: 227446	530201	91.96
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 333830	P.O. #: 228853	530244	469.76
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7236 BATTERY

PARTS AND SUPPLY INC

Invoice #: 333830	P.O. #: 228853	530244	108.00
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7236 BATTERY CORE

SUNBELT FIRE INC

Invoice #: 333831	P.O. #: 228829	530245	389.83
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091-55-20-120 AUTO EJECT Q961864

SUNBELT FIRE INC

Invoice #: 333831	P.O. #: 228829	530245	18.55
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01-S-240638-001 SPRING LATCH

SUNBELT FIRE INC

Invoice #: 333832	P.O. #: 228807	530246	618.04
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E0623925 SEAT COVER AND CUSHION

SUNBELT FIRE INC

Invoice #: 333832	P.O. #: 228807	530246	97.49
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170-5004341 PURGE VALVE

O REILLY AUTO PARTS

Invoice #: 334192	P.O. #: 227446	530608	37.21
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 334193	P.O. #: 227446	530609	12.98
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334344	P.O. #:	228887
		530855	29.16
15W40 OIL FOR 2018 RAM 3500 DIESLE			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334344	P.O. #:	228887
		530855	26.48
5083285 FILTER			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334344	P.O. #:	228887
		530855	80.18
6819786 FUEL FILTER			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334344	P.O. #:	228887
		530855	128.30
68157291 FUEL FILTER			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334344	P.O. #:	228887
		530855	29.11
HAZARDOUS MATERIALS FEE			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334344	P.O. #:	228887
		530855	16.26
SHOP SUPPLIES			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	334344	P.O. #:	228887
		530855	135.51
LABOR			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	334498	P.O. #:	228885
		531011	57.33
BRAKE BOOSTER VACUUM LINE			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	334498	P.O. #:	228885
		531011	9.50
SHOP FEE			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	334498	P.O. #:	228885
		531011	95.00
LABOR			
O REILLY AUTO PARTS			
Invoice #:	334508	P.O. #:	227446
		531021	7.93
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	334509	P.O. #:	227446
		531022	72.52
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	334510	P.O. #:	227446
		531023	29.96
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

A1 BATTERY INC

Invoice #: 334519

P.O. #: 228941

531032

101.50

BATTERY FOR ID 2643

ROCKING C TRUCK AND TRAILER

Invoice #: 334520

P.O. #: 228942

531033

4,780.00

4037021 REMAN FUEL PUMP RO14659

TODD HARMAN

Invoice #: 334529

P.O. #: 228957

531042

20.00

AMELIA'S TIRES INC. PLUG AND LABOR

612200 REPAIRS AND MAINTENANCE**3,123.46**

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 333785

P.O. #: 228574

530198

575.00

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

JOSEPH G RHODES

Invoice #: 333829

P.O. #: 228466

530243

1,160.00

ESTIMATED SERVICE AND REPAIR OF TRAINING STEP MILL SERIAL #0030461, INCLUDING PARTS AND LABOR

WILLIAM A DAVIS

Invoice #: 334497

P.O. #: 228913

531010

52.92

#48 CHAIN LINKS

WILLIAM A DAVIS

Invoice #: 334497

P.O. #: 228913

531010

165.90

K72-12508 OUTPUT SHAFT KIT

WILLIAM A DAVIS

Invoice #: 334497

P.O. #: 228913

531010

24.00

DOOR LUBE

WILLIAM A DAVIS

Invoice #: 334497

P.O. #: 228913

531010

647.50

COMMERCIAL LABOR

CRESCO INC

Invoice #: 334518

P.O. #: 228761

531031

155.14

GE HOT SURFACE IGNITOR FOR STATION 9 STOVE

CRESCO INC

Invoice #: 334518

P.O. #: 228761

531031

15.00

SHOP SUPPLIES

CRESCO INC

Invoice #: 334518

P.O. #: 228761

531031

328.00

LABOR

612500	UNIFORMS	4,256.11
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SOUTHERN PRINTING & SILK SCREENING

Invoice #: 333696	P.O. #: 228240	530105	1,310.00
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NAVY FLEXFIT HAT W/EMBROIDERED LOGO S - XL

SUNBELT FIRE INC

Invoice #: 333786	P.O. #: 228818	530199	2,877.00
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885S FIRE PROTECTIVE GLOVES

SUNBELT FIRE INC

Invoice #: 333786	P.O. #: 228818	530199	30.00
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1201400 LEATHER BOOTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 334504	P.O. #: 227782	531017	39.11
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BLANKET PURCHASE ORDER

614000	GASOLINE, OIL, GREASE	7,186.44
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BRIAN J LORD

Invoice #: 334119	P.O. #: MANUAL	530535	50.01
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EAGLE ENERGY INC.

Invoice #: 334499	P.O. #: 228929	531012	440.25
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DYED ULTRA LOW SULFUR DIESEL FOR GENERATOR

EAGLE ENERGY INC.

Invoice #: 334499	P.O. #: 228929	531012	1.00
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DIESEL STATE TAX

EAGLE ENERGY INC.

Invoice #: 334499	P.O. #: 228929	531012	0.10
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DIESEL FEDERA TAX

EAGLE ENERGY INC.

Invoice #: 334499	P.O. #: 228929	531012	0.21
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FED SUPERFUND RECOVER FEE

EAGLE ENERGY INC.

Invoice #: 334499	P.O. #: 228929	531012	0.40
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ENVIRONMENTAL DIESEL TAX

EAGLE ENERGY INC.

Invoice #: 334499	P.O. #: 228929	531012	7.57
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 334499	P.O. #: 228929	531012	125.00
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DELIVERY CHARGE

FLEETCOR TECHNOLOGIES

Invoice #: 334548

P.O. #: MANUAL

531061

3,906.01

FLEETCOR TECHNOLOGIES

Invoice #: 334549

P.O. #: MANUAL

531062

2,655.89

620900 CONTRACTUAL FEES**40.00**

HAVARD PEST CONTROL

Invoice #: 334063

P.O. #: 228870

530479

40.00

PEST CONTROL JUNE

621700 MAINTENANCE CONTRACTS**25,400.25**

STRYKER SALES CORPORATION

Invoice #: 333694

P.O. #: 228658

530103

8,806.00

LP1000 LIFEPAK 1000 (14) PREVENTIVE ONSITE MAINTENANCE FEE JUNE 1, 2022 TO MAY 31, 2023

STRYKER SALES CORPORATION

Invoice #: 333694

P.O. #: 228658

530103

13,482.00

LP15 LIFEPAK 15 (7) PREVENTIVE ONSITE MAINTENANCE FEE JUNE 1, 2022 TO MAY 31, 2023

STRYKER SALES CORPORATION

Invoice #: 333694

P.O. #: 228658

530103

2,944.52

LUCAS (2) PREVENTIVE ONSITE MAINTENANCE FEE JUNE 1, 2022 TO MAY 31, 2023

SOUTH MS BUSINESS MACHINES INC

Invoice #: 333770

P.O. #: MANUAL

530182

167.73

621900 MEMBERSHIP DUES AND SUBSCRIPT**350.00**

INTERNATIONAL ASSOC OF FIRE CHIEFS

Invoice #: 333616

P.O. #: MANUAL

530023

225.00

INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATOR

Invoice #: 334348

P.O. #: MANUAL

530859

125.00

622300 TRAINING PROGRAMS**7,631.83**

TIMOTHY ISHEE

Invoice #: 333606

P.O. #: MANUAL

530013

40.00

AARON D ROGERS			
Invoice #:	333617	P.O. #:	MANUAL 530024 40.00
G & W DIESEL SERVICES, INC			
Invoice #:	333697	P.O. #:	228138 530106 65.00
718130 DRAG HARNESS FOR TRAINING MANIKIN			
G & W DIESEL SERVICES, INC			
Invoice #:	333697	P.O. #:	228138 530106 111.00
45LB KETTLE BELLS			
G & W DIESEL SERVICES, INC			
Invoice #:	333697	P.O. #:	228138 530106 505.00
215411XX IAFF TRAINING WEIGHT VEST			
G & W DIESEL SERVICES, INC			
Invoice #:	333697	P.O. #:	228138 530106 520.00
21541125 IAFF TRAINING WEIGHT VEST			
G & W DIESEL SERVICES, INC			
Invoice #:	333697	P.O. #:	228138 530106 1,838.00
4995827 175LB IAFF TRAINING MANIKIN			
WHITNEY NATIONAL BANK			
Invoice #:	334022	P.O. #:	228868 530438 595.00
LOUISIANA DEPARTMENT OF HEALTH BUREAU OF EMERGENCY MEDICAL SERVICES BRIAN LORD RENEWAL, FPC LTD FOR JAMES DILLINGER			
MS GULF COAST CHAMBER OF COMMERCE			
Invoice #:	334345	P.O. #:	228879 530856 1,700.00
LEADERSHIP GULF COAST CLASS TUITION 2022-2023 FOR ERIC VALLES			
STATE FIRE ACADEMY			
Invoice #:	334347	P.O. #:	226696 530858 175.00
IN-HOUSE ON-LINE PUBLIC INFORMATION OFFICER (PIO) 1035 FOR ERIC VALLES			
00020			2,042.83
SEVEN C'S MARINE, INC.			
Invoice #:	334528	P.O. #:	228077 531041 2,042.83
AS PER BIDS RECIEVED ON 04/18/2022 PLEASE SEE ATTACHED FOR (2) YAMAHA F40LEHA, LONG SHAFT, TILLER STEER, ELECTRIC START W/HOSE AND FITTING. (2) BATTERY AND BATTERY BOX, AND (2) ALUMINUM PROP			
626001	TELEPHONE		1,496.39
AT&T MOBILITY II LLC			
Invoice #:	334359	P.O. #:	MANUAL 530871 1,456.07
A T & T			
Invoice #:	334360	P.O. #:	MANUAL 530872 40.15

TEC OF JACKSON INC

Invoice #: 334578

P.O. #: MANUAL

531091

0.08

TEC OF JACKSON INC

Invoice #: 334579

P.O. #: MANUAL

531092

0.09

626002 ELECTRIC

743.79

COAST ELECTRIC POWER ASSOC

Invoice #: 334435

P.O. #: MANUAL

530948

743.79

626003 WATER

1,143.62

CITY OF GULFPORT

Invoice #: 334256

P.O. #: MANUAL

530767

102.43

CITY OF GULFPORT

Invoice #: 334288

P.O. #: MANUAL

530799

227.60

CITY OF GULFPORT

Invoice #: 334293

P.O. #: MANUAL

530804

122.96

CITY OF GULFPORT

Invoice #: 334308

P.O. #: MANUAL

530819

64.93

CITY OF GULFPORT

Invoice #: 334321

P.O. #: MANUAL

530832

166.09

CITY OF GULFPORT

Invoice #: 334328

P.O. #: MANUAL

530839

127.43

CITY OF GULFPORT

Invoice #: 334329

P.O. #: MANUAL

530840

179.17

CITY OF GULFPORT

Invoice #: 334340

P.O. #: MANUAL

530851

153.01

626004 GAS

227.22

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 334471	P.O. #: MANUAL	530984	166.79
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 334475	P.O. #: MANUAL	530988	60.43
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626900	TRAVEL	1,066.04
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BRIAN J LORD

Invoice #: 333605	P.O. #: MANUAL	530012	115.00
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WHITNEY NATIONAL BANK

Invoice #: 334022	P.O. #: 228868	530438	750.00
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BAGGAGE CLAIM FEE FOR GARRETT RASKETT WHILE TRAVELING TO EMMITSBURG,
MARYLAND FOR THE RO297 COMMAND CONROL & TRAVEL FOR BILLY KELLY AND ERIC
VALLES WHILE ATTENDING THE 85TH MISSISSIPPI
FIREFIGHTERS AND FIRE CH

TODD HARMAN

Invoice #: 334529	P.O. #: 228957	531042	201.04
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REIMBURSEMENT FOR HOTEL ROOM WHILE IN ATLANTA, GA

627700	CONTRIBUTIONS	1,606.57
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GEIGER BROTHERS

Invoice #: 334190	P.O. #: 228320	530606	638.00
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ITEM 22 OUNCE RED STEIN

GEIGER BROTHERS

Invoice #: 334190	P.O. #: 228320	530606	386.31
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ITEM 0204 9 INCH FLYER RED WITH WHITE IMPRINT

GEIGER BROTHERS

Invoice #: 334191	P.O. #: 228320	530607	582.26
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ITEM TB24 SLIM FIT WATER BOTTLE RED WITH WHITE IMPRINT

630100	CAPITAL OUTLAY	3,868.42
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00020	3,868.42
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SEVEN C'S MARINE, INC.

Invoice #: 334528	P.O. #: 228077	531041	3,868.42
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AS PER BIDS RECIEVED ON 04/18/2022 PLEASE SEE ATTACHED FOR (2) YAMAHA F40LEHA,
LONG SHAFT, TILLER STEER, ELECTRIC START W/HOSE AND FITTING. (2) BATTERY AND
BATTERY BOX, AND (2) ALUMINUM PROP

630200	VEHICLES	10.00
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TODD HARMAN

Invoice #: 334529

P.O. #: 228957

531042

10.00

TITLE FOR FIRE STATION 9

311 Streets and Drainage Maintenance

541,522.24

610700 OPERATING SUPPLIES

1,023.41

CHANCELLOR SUPPLY, INC

Invoice #: 333823

P.O. #: MANUAL

530237

2.91

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 334226

P.O. #: 228701

530642

245.10

72" LEVELS FOR ADA AND ENGINEERING PROJECT INSPECTIONS -- ITEM #EMP-E105.72: 72"
DIGITAL BOX LEVEL WITH CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 334234

P.O. #: 228796

530650

197.80

ITEM #NSN8105015171363: SKILCRAFT HIGH DENSITY TRASH CAN LINER, 10 GAL, 8
MICRONS, 24" X 24", NATURAL, 1,000/CARTON

HUNTOONS INC

Invoice #: 334240

P.O. #: 228699

530656

577.60

RESTOCK INVENTORY -- STAKES, WOODEN (1" X 2" X 18") (50/BUNDLE)

611300 MOTOR VEHICLE REPAIR PARTS

809.05

DEANS TOWING & RECOVERY INC

Invoice #: 333714

P.O. #: 226058

530123

65.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 333715

P.O. #: 226058

530124

65.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 333717

P.O. #: 227027

530126

23.30

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 333718

P.O. #: 227027

530127

19.58

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 333719

P.O. #: 227027

530128

23.30

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333724

P.O. #: 227567

530133

60.23

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333725

P.O. #: 227567

530134

74.12

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333741

P.O. #: 227567

530150

67.00

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333742

P.O. #: 227567

530151

91.49

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333743

P.O. #: 227567

530152

60.50

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333744

P.O. #: 227567

530153

67.00

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333745

P.O. #: 227567

530154

69.00

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333746

P.O. #: 227567

530155

121.94

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 334194

P.O. #: 226176

530610

1.59

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

612200 REPAIRS AND MAINTENANCE**830.09**

GULF HYDRAULICS & PNEUMATICS

Invoice #: 333692

P.O. #: 225142

530101

300.00

ASSET#3511 P/N OL-LABOR VENDOR LABOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 333692

P.O. #: 225142

530101

197.44

P/N OL-PARTS VENDOR INSTALLED PARTS

DISTRIBUTORS HOLDING CORP

Invoice #: 333726

P.O. #: 227567

530135

102.24

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333727

P.O. #: 227567

530136

14.24

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP			
Invoice #:	333728	P.O. #:	227567
		530137	7.48
BLANKET PO FOR SMALL MISC PARTS F/Y 2022			
DISTRIBUTORS HOLDING CORP			
Invoice #:	333729	P.O. #:	227567
		530138	23.84
BLANKET PO FOR SMALL MISC PARTS F/Y 2022			
DISTRIBUTORS HOLDING CORP			
Invoice #:	333730	P.O. #:	227567
		530139	109.19
BLANKET PO FOR SMALL MISC PARTS F/Y 2022			
DISTRIBUTORS HOLDING CORP			
Invoice #:	333731	P.O. #:	227567
		530140	32.66
BLANKET PO FOR SMALL MISC PARTS F/Y 2022			
DISTRIBUTORS HOLDING CORP			
Invoice #:	333747	P.O. #:	227567
		530156	29.20
BLANKET PO FOR SMALL MISC PARTS F/Y 2022			
DISTRIBUTORS HOLDING CORP			
Invoice #:	333748	P.O. #:	227567
		530157	13.80
BLANKET PO FOR SMALL MISC PARTS F/Y 2022			
614000	GASOLINE, OIL, GREASE		1,315.44
FLEETCOR TECHNOLOGIES			
Invoice #:	334541	P.O. #:	MANUAL
		531054	757.64
FLEETCOR TECHNOLOGIES			
Invoice #:	334542	P.O. #:	MANUAL
		531055	384.66
FLEETCOR TECHNOLOGIES			
Invoice #:	334543	P.O. #:	MANUAL
		531056	117.70
FLEETCOR TECHNOLOGIES			
Invoice #:	334544	P.O. #:	MANUAL
		531057	55.44
614600	STORM DRAIN PIPES		326.94
FERGUSON US HOLDINGS, INC.			
Invoice #:	334236	P.O. #:	228653
		530652	326.94
1 COUPLING FOR SWEETGUM PROJECT, 5 FOR RESTOCK -- 24" HDPE SPLIT COUPLINGS			
620900	CONTRACTUAL FEES		1,245.90

COASTAL DUST CONTROL			
Invoice #:	333818	P.O. #:	MANUAL 530232 136.42
COASTAL DUST CONTROL			
Invoice #:	333819	P.O. #:	MANUAL 530233 118.42
COASTAL DUST CONTROL			
Invoice #:	333820	P.O. #:	MANUAL 530234 118.42
COASTAL DUST CONTROL			
Invoice #:	333821	P.O. #:	MANUAL 530235 118.42
COASTAL DUST CONTROL			
Invoice #:	333822	P.O. #:	MANUAL 530236 118.42
JOHN M MCGUFFEE			
Invoice #:	333824	P.O. #:	MANUAL 530238 100.00
WHITNEY NATIONAL BANK			
Invoice #:	334014	P.O. #:	228862 530430 370.80
SPYPOINT CHARGES FOR PUBLIC WORKS PREMIUM PLAN ANNUAL FEES			
HAVARD PEST CONTROL			
Invoice #:	334064	P.O. #:	228870 530480 90.00
PEST CONTROL JUNE			
HAVARD PEST CONTROL			
Invoice #:	334065	P.O. #:	228870 530481 75.00
PEST CONTROL JUNE			
621300	LEGAL FEES		147.00
JOHN MCADAMS, CHANCERY CLERK			
Invoice #:	333817	P.O. #:	MANUAL 530231 147.00
621800	PRIVATIZATION CONTRACT		535,609.59
H2O INNOVATION OPERATION AND MAINTENANCE			
Invoice #:	334055	P.O. #:	228132 530471 173,799.96
AS PER NEW CONTRACT APPROVED BY COUNCIL 2/22/22 -- STREETS & DRAINAGE MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022			

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 334073

P.O. #: 228132

530489

361,809.63

AS PER NEW CONTRACT APPROVED BY COUNCIL 2/22/22 -- STREETS & DRAINAGE MONTHLY
CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022

626003 WATER 109.30

CITY OF GULFPORT

Invoice #: 334315

P.O. #: MANUAL

530826

47.96

CITY OF GULFPORT

Invoice #: 334317

P.O. #: MANUAL

530828

37.70

CITY OF GULFPORT

Invoice #: 334318

P.O. #: MANUAL

530829

23.64

626700 RENTAL 105.52

WASTE PRO OF MISSISSIPPI

Invoice #: 334111

P.O. #: MANUAL

530527

67.76

WASTE PRO OF MISSISSIPPI

Invoice #: 334480

P.O. #: MANUAL

530993

37.76

315 Traffic Control 11,938.55**610700 OPERATING SUPPLIES 760.51**

STUART C IRBY CO

Invoice #: 334186

P.O. #: 224885

530602

15.30

BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE
PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 334188

P.O. #: 225425

530604

464.18

BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

CHANCELLOR SUPPLY, INC

Invoice #: 334189

P.O. #: 225425

530605

7.52

BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

LOWES OF GULFPORT MS 466

Invoice #: 334242

P.O. #: 228846

530658

34.14

ITEM #4143800: 1 GALLON WATER JUG - COLEMAN

LOWES OF GULFPORT MS 466

Invoice #: 334242 P.O. #: 228846 530658 15.16

ITEM #849285: 24" LEVEL JOHNSON

LOWES OF GULFPORT MS 466

Invoice #: 334242 P.O. #: 228846 530658 224.21

ITEM #3715300: 4IN1 800 LB HAND TRUCK KOBALT

611300 MOTOR VEHICLE REPAIR PARTS 127.02

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 333720 P.O. #: 227027 530129 66.28

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333732 P.O. #: 227567 530141 5.33

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333733 P.O. #: 227567 530142 9.14

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333734 P.O. #: 227567 530143 11.22

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333735 P.O. #: 227567 530144 15.98

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333736 P.O. #: 227567 530145 11.23

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333737 P.O. #: 227567 530146 7.84

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

615500 TRAFFIC CONTROL 3,745.49

CROWN TECHNOLOGY LLC

Invoice #: 334225 P.O. #: 228673 530641 2,968.00

AS PER BIDS RECEIVED 6/13/2022 -- YELLOW THERMOPLASTIC ALKYD GRANULAR (MDOT SPECIFICATIONS - 50 LB BAGS)

CROWN TECHNOLOGY LLC

Invoice #: 334225 P.O. #: 228673 530641 537.50

TYPE 1 GLASS BEADS (IN BAGS) - POTTERS BRAND OR COMPARABLE

CUSTOM PRODUCTS CORP

Invoice #: 334233	P.O. #: 228847	530649	54.80
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STOCK -- ITEM #RHSSBPUS4: STAINLESS BRACKET FOR POLES BIGGER THAN 4" OD

CUSTOM PRODUCTS CORP

Invoice #: 334233	P.O. #: 228847	530649	185.19
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ITEM #RHSLA: SNAPLOCK HOSE CLAMP ASSEMBLY 38"L

615600 TRAFFIC SIGNAL SUPPLIES 3,319.63

TEMPLE INC

Invoice #: 334224	P.O. #: 227246	530640	564.00
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ITEM #SG7SZ20C1BBF: 16" I-SECTION PED ASSEMBLY BLACK ALUMINUM

WEAVER ELECTRIC INC

Invoice #: 334238	P.O. #: 228784	530654	487.63
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STRAIGHTEN TWO SIGNAL POLES (ONE AT HWY 49 & DUCKWORTH, ONE AT THREE RIVESR AND KLEIN)

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 334239	P.O. #: 227300	530655	2,268.00
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REPLACE BAD NORTHBOUND LEFT TURN LOOP ON HWY 605 AT EAST TAYLOR ROAD -- ITEM #635-A001: VEHICLE LOOP ASSEMBLY

615700 TRAFFIC STRIPING SUPPLIES 3,505.50

CROWN TECHNOLOGY LLC

Invoice #: 334225	P.O. #: 228673	530641	2,968.00
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AS PER BIDS RECEIVED 6/13/2022 -- YELLOW THERMOPLASTIC ALKYD GRANULAR (MDOT SPECIFICATIONS - 50 LB BAGS)

CROWN TECHNOLOGY LLC

Invoice #: 334225	P.O. #: 228673	530641	537.50
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TYPE 1 GLASS BEADS (IN BAGS) - POTTERS BRAND OR COMPARABLE

620900 CONTRACTUAL FEES 472.37

WEAVER ELECTRIC INC

Invoice #: 334238	P.O. #: 228784	530654	472.37
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STRAIGHTEN TWO SIGNAL POLES (ONE AT HWY 49 & DUCKWORTH, ONE AT THREE RIVESR AND KLEIN)

626001 TELEPHONE 8.03

A T & T

Invoice #: 334360	P.O. #: MANUAL	530872	8.03
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325 Engineering 57,129.83**610700 OPERATING SUPPLIES 490.05**

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 334226

P.O. #: 228701

530642

490.05

72" LEVELS FOR ADA AND ENGINEERING PROJECT INSPECTIONS -- ITEM #EMP-E105.72: 72"
DIGITAL BOX LEVEL WITH CASE

614000 GASOLINE, OIL, GREASE 543.57

FLEETCOR TECHNOLOGIES

Invoice #: 334545

P.O. #: MANUAL

531058

111.37

FLEETCOR TECHNOLOGIES

Invoice #: 334546

P.O. #: MANUAL

531059

238.42

FLEETCOR TECHNOLOGIES

Invoice #: 334547

P.O. #: MANUAL

531060

193.78

621700 MAINTENANCE CONTRACTS 348.59

ROBERT J YOUNG COMPANY INC

Invoice #: 334187

P.O. #: 225426

530603

348.59

AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN
PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM -
MONTHLY PAYMENTS FOR FY 2022

624601 REPAIRS AND MAINTENANCE 2,910.00

BANKS & BANKS, INC.

Invoice #: 334241

P.O. #: 228776

530657

960.00

STROBE LIGHTS AND BED LINERS FOR ENGINEERING VEHICLES -- ITEM #ECC.ED701AC:
STROBE LIGHT AMBER/WHITE SURFACE MOUNT INDIVIDUAL

BANKS & BANKS, INC.

Invoice #: 334241

P.O. #: 228776

530657

250.00

INSTALL -- INSTALLATION CHARGE PER PRODUCT

BANKS & BANKS, INC.

Invoice #: 334241

P.O. #: 228776

530657

450.00

SPRAY CARTRIDGE .75 GAL BLACK

BANKS & BANKS, INC.

Invoice #: 334241

P.O. #: 228776

530657

250.00

SPRAY BEDLINER LABOR

BANKS & BANKS, INC.

Invoice #: 334241

P.O. #: 228776

530657

500.00

STEPBARS BLACK 3" ROUND

BANKS & BANKS, INC.

Invoice #: 334241

P.O. #: 228776

530657

50.00

INSTALLATION CHARGE PER PRODUCT

BANKS & BANKS, INC.**Invoice #:** 334241**P.O. #:** 228776

530657

450.00

TOOLBOX FULL SINGLE LIG 13" LOPRO MATTE BLACK

625100 STREETS AND TRAFFIC LIGHTING**52,392.27****STUART C IRBY CO****Invoice #:** 334184**P.O. #:** 227859

530600

1,116.20

AS PER REVERSE AUCTION AWARD APPROVED BY COUNCIL 3/22/2022 -- REPLACE
POLES/FIXTURES ON HWY 90, HWY 49 S OF 22ND AVE AND AIRPORT RD**STUART C IRBY CO****Invoice #:** 334185**P.O. #:** 227859

530601

2,487.65

AS PER REVERSE AUCTION AWARD APPROVED BY COUNCIL 3/22/2022 -- REPLACE
POLES/FIXTURES ON HWY 90, HWY 49 S OF 22ND AVE AND AIRPORT RD**WEAVER ELECTRIC INC****Invoice #:** 334235**P.O. #:** 228785

530651

2,660.00

REPAIR ELECTRICAL FEEDER ON HWY 49 FROM AIRPORT ROAD TO I-10

WEAVER ELECTRIC INC**Invoice #:** 334237**P.O. #:** 228657

530653

2,480.00

REPLACE POLES ON HWY 49 NORTHBOUND AT O'REILLYS AUTO PARTS AND ACROS FROM
ALL PHASE ELECTRIC -- HWY 49 DOUBLE ARM POLE REPLACEMENT**WEAVER ELECTRIC INC****Invoice #:** 334237**P.O. #:** 228657

530653

930.00

HWY 49 SINGLE ARM POLE REPLACEMENT

MS POWER COMPANY**Invoice #:** 334394**P.O. #:** MANUAL

530906

7,742.18

MS POWER COMPANY**Invoice #:** 334395**P.O. #:** MANUAL

530907

115.63

MS POWER COMPANY**Invoice #:** 334408**P.O. #:** MANUAL

530920

92.51

COAST ELECTRIC POWER ASSOC**Invoice #:** 334420**P.O. #:** MANUAL

530933

458.34

COAST ELECTRIC POWER ASSOC**Invoice #:** 334421**P.O. #:** MANUAL

530934

103.48

COAST ELECTRIC POWER ASSOC**Invoice #:** 334422**P.O. #:** MANUAL

530935

165.56

COAST ELECTRIC POWER ASSOC			
Invoice #:	334423	P.O. #:	MANUAL
		530936	440.99
COAST ELECTRIC POWER ASSOC			
Invoice #:	334424	P.O. #:	MANUAL
		530937	1,099.35
COAST ELECTRIC POWER ASSOC			
Invoice #:	334425	P.O. #:	MANUAL
		530938	58.80
COAST ELECTRIC POWER ASSOC			
Invoice #:	334426	P.O. #:	MANUAL
		530939	2,466.60
COAST ELECTRIC POWER ASSOC			
Invoice #:	334427	P.O. #:	MANUAL
		530940	63.28
COAST ELECTRIC POWER ASSOC			
Invoice #:	334428	P.O. #:	MANUAL
		530941	4,216.22
COAST ELECTRIC POWER ASSOC			
Invoice #:	334429	P.O. #:	MANUAL
		530942	6,638.92
COAST ELECTRIC POWER ASSOC			
Invoice #:	334430	P.O. #:	MANUAL
		530943	3,995.92
COAST ELECTRIC POWER ASSOC			
Invoice #:	334431	P.O. #:	MANUAL
		530944	85.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	334432	P.O. #:	MANUAL
		530945	4,979.30
COAST ELECTRIC POWER ASSOC			
Invoice #:	334433	P.O. #:	MANUAL
		530946	6,237.46
COAST ELECTRIC POWER ASSOC			
Invoice #:	334434	P.O. #:	MANUAL
		530947	73.96
COAST ELECTRIC POWER ASSOC			
Invoice #:	334436	P.O. #:	MANUAL
		530949	55.21

COAST ELECTRIC POWER ASSOC

Invoice #: 334437

P.O. #: MANUAL

530950

1,365.70

COAST ELECTRIC POWER ASSOC

Invoice #: 334438

P.O. #: MANUAL

530951

477.92

COAST ELECTRIC POWER ASSOC

Invoice #: 334439

P.O. #: MANUAL

530952

160.89

COAST ELECTRIC POWER ASSOC

Invoice #: 334440

P.O. #: MANUAL

530953

1,047.61

COAST ELECTRIC POWER ASSOC

Invoice #: 334441

P.O. #: MANUAL

530954

418.75

COAST ELECTRIC POWER ASSOC

Invoice #: 334442

P.O. #: MANUAL

530955

133.14

COAST ELECTRIC POWER ASSOC

Invoice #: 334443

P.O. #: MANUAL

530956

24.98

626001 TELEPHONE**20.35**

A T & T

Invoice #: 334360

P.O. #: MANUAL

530872

20.07

TEC OF JACKSON INC

Invoice #: 334579

P.O. #: MANUAL

531092

0.28

626900 TRAVEL**425.00**

WHITNEY NATIONAL BANK

Invoice #: 334021

P.O. #: 228854

530437

425.00

MISSISSIPPI ENGINEERING SOCIETY MEETING FOR JEREMY HARRISON TO ATTEND ON
06/13-06/15 IN BILOXI,MS

335 Garage Maintenance**1,414.49****610700 OPERATING SUPPLIES****442.91**

DISTRIBUTORS HOLDING CORP

Invoice #: 333739

P.O. #: 227567

530148

35.24

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 333740

P.O. #: 227567

530149

24.99

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

ITSAVVY LLC

Invoice #: 334494

P.O. #: 228117

531007

382.68

UBIQUITI UNIFI SWITCH LITE MFG PART# USW-LITE-16-POE

611300 MOTOR VEHICLE REPAIRS**86.97**

DISTRIBUTORS HOLDING CORP

Invoice #: 333738

P.O. #: 227567

530147

86.97

BLANKET PO FOR SMALL MISC PARTS F/Y 2022

612500 UNIFORMS**292.18**

CINTAS CORP 240

Invoice #: 333596

P.O. #: MANUAL

530003

46.69

CINTAS CORP 240

Invoice #: 333597

P.O. #: MANUAL

530004

159.02

CINTAS CORP 240

Invoice #: 333771

P.O. #: MANUAL

530183

86.47

621700 MAINTENANCE CONTRACTS**584.40**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 333615

P.O. #: MANUAL

530022

584.40

626001 TELEPHONE**8.03**

A T & T

Invoice #: 334360

P.O. #: MANUAL

530872

8.03

345 Capital Projects**9,905.05****640100 CAP PRJ - CONSTRUCTION****4,853.48**

02119**4,853.48****MICHAEL BAKER INTERNATIONAL, INC****Invoice #:** 333778 **P.O. #:** 210833 530191 2,557.06AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR**MICHAEL BAKER INTERNATIONAL, INC****Invoice #:** 333779 **P.O. #:** 210833 530192 2,296.42AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR**640200 CAP PRJ - ENGINEERING****5,051.57****02119****5,051.57****MICHAEL BAKER INTERNATIONAL, INC****Invoice #:** 333778 **P.O. #:** 210833 530191 2,661.42AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR**MICHAEL BAKER INTERNATIONAL, INC****Invoice #:** 333779 **P.O. #:** 210833 530192 2,390.15AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR**365 Funds****4,200.00****640300 REAL ESTATE ACQUISITION****4,200.00****02807****4,200.00****DOUG SINGLETARY & ASSOC****Invoice #:** 333760 **P.O. #:** MANUAL 530170 1,400.00**DOUG SINGLETARY & ASSOC****Invoice #:** 333761 **P.O. #:** MANUAL 530171 1,400.00**DOUG SINGLETARY & ASSOC****Invoice #:** 333772 **P.O. #:** MANUAL 530184 1,400.00**367 Funds****560,979.36****640100 CAP PRJ - CONSTRUCTION****560,979.36****22005****195,197.08****WARREN PAVING INC****Invoice #:** 334214 **P.O. #:** 228445 530630 82,343.14AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 12: PAVING/MILLING AT 42ND AVE (22ND ST - W RAILROAD ST) -- HOT MIX ASPHALT,
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334214 **P.O. #:** 228445 530630 11,492.06

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334227 **P.O. #:** 228446 530643 44,654.40

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 15: PAVING/MILLING AT 22ND ST (38TH AVE - 42ND AVE) -- HOT MIX ASPHALT,
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334227 **P.O. #:** 228446 530643 15,000.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334228 **P.O. #:** 228446 530644 19,812.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 15: PAVING/MILLING AT 22ND ST (38TH AVE - 42ND AVE) -- HOT MIX ASPHALT,
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334231 **P.O. #:** 228441 530647 18,645.48

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 14: ASPHALT PAVING/MILLING AT 20TH ST (39TH AVE - 42ND AVE) -- HOT MIX ASPHALT,
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334231 **P.O. #:** 228441 530647 3,250.00

COLD MILLING, DEPTH LESS THAN 2"

22007

112,239.58

WARREN PAVING INC

Invoice #: 334212 **P.O. #:** 228716 530628 42,739.22

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 3 MIMA PAVING, WORK
AUTH 193: 25.5 ST (DEAD END - HEWES), 26.5 ST (GULF AV - DEAD END), SEARLE AV (E RR - 24
ST), 23 ST (GULF AV - DEAD END), ROBERTS A

WARREN PAVING INC

Invoice #: 334212 **P.O. #:** 228716 530628 3,909.08

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334215 **P.O. #:** 228630 530631 5,259.49

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 3 MIMA PAVING, WORK
AUTHORIZATION 22: ASPHALT PAVING AND MILLING AT STOKES LANE (CHICAGO AVE - DEAD
END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.

WARREN PAVING INC

Invoice #: 334215 **P.O. #:** 228630 530631 1,372.67

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334216 **P.O. #:** 228632 530632 28,664.35

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 3 MIMA PAVING, WORK
AUTHORIZATION 21: PAVING/MILLING AT 23RD ST (DEAD END - ROBERTS AVE) -- HOT MIX
ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334216 **P.O. #:** 228632 530632 6,259.41

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334232 P.O. #: 228631 530648 19,575.36

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 3 MIMA PAVING, WORK AUTHORIZATION 23: PAVING/MILLING AT ROBERTS AVE (E RAILROAD ST - 25TH ST) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334232 P.O. #: 228631 530648 4,460.00

COLD MILLING, DEPTH LESS THAN 2"

22008

221,590.78

WARREN PAVING INC

Invoice #: 334217 P.O. #: 228731 530633 10,389.96

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA PAVING, ASPHALT PAVING/MILLING AT 25TH ST (G AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334217 P.O. #: 228731 530633 500.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334218 P.O. #: 228732 530634 2,702.66

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA PAVING, WORK AUTH 30: PAVING/MILLING @ 26TH ST (G AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334218 P.O. #: 228732 530634 402.18

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334219 P.O. #: 228733 530635 17,637.55

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 31: PAVING/MILLING @ 28TH ST (G AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334219 P.O. #: 228733 530635 499.93

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334220 P.O. #: 228736 530636 25,189.29

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 33: PAVING/MILLING @ D AVE (30TH ST - PASS RD) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334220 P.O. #: 228736 530636 499.79

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334221 P.O. #: 228737 530637 39,702.66

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 37: PAVING/MILLING @ 32ND ST (HEWES - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334221 P.O. #: 228737 530637 1,452.54

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334222	P.O. #: 228738	530638	34,809.35
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 35:
PAVING/MILLING @ 29TH ST (HANCOCK - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST
9.5MM MIXUTRE (1.5")

WARREN PAVING INC

Invoice #: 334222	P.O. #: 228738	530638	998.83
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334229	P.O. #: 228739	530645	45,063.92
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 36:
PAVING/MILLING @ 31ST ST (HEWES - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM
MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334229	P.O. #: 228739	530645	1,000.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 334230	P.O. #: 228734	530646	39,742.12
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 34:
PAVING/MILLING @ F AVE (DEAD END - PASS RD) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM
MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334230	P.O. #: 228734	530646	1,000.00
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COLD MILLING, DEPTH LESS THAN 2"

22009**31,951.92****WARREN PAVING INC**

Invoice #: 334223	P.O. #: 228773	530639	22,886.12
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 48: PAVING/MILLING @ FORTSON ST (JACKSON ST - DEAD END) -- HOT MIX ASPHALT,
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 334223	P.O. #: 228773	530639	9,065.80
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COLD MILLING, DEPTH LESS THAN 2"

411 Leisure Services**88,518.51****610400 OFFICE SUPPLIES****108.75****GULF COAST BUSINESS SUPPLY CO**

Invoice #: 334195	P.O. #: 228825	530611	12.48
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MMMC38-BK SCOTCH C38 DESK TAPE DISPENSER - HOLDS TOTAL 1 TAPE - 1" CORE PLASTIC
BLACK 1 EACH

ITSAVVY LLC

Invoice #: 334495	P.O. #: 228808	531008	54.26
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APC BACK UPS MFG PART# BE425M

ITSAVVY LLC

Invoice #: 334496	P.O. #: 228808	531009	42.01
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APC SURGE ARREST PERFORMACNCE SURGE PROTECTOR MFG PART# P11VNT3

610600	LANDSCAPE SUPPLIES	817.00
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REVERE PRODUCTS

Invoice #:	334040	P.O. #:	228564	530456	631.88
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WHITE FIELD PAINT FOR BV FIELDS

REVERE PRODUCTS

Invoice #:	334040	P.O. #:	228564	530456	185.12
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SHIPPING FOR WHITE FIELD PAINT FOR BV FIELDS

610700	OPERATING SUPPLIES	6,043.66
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WHITNEY NATIONAL BANK

Invoice #:	334014	P.O. #:	228862	530430	484.96
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SUN HERALD CHARGE FOR WALKER SENIOR CENTER

CINTAS CORPORATION NO 2

Invoice #:	334028	P.O. #:	227230	530444	82.23
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #:	334029	P.O. #:	227230	530445	48.44
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #:	334030	P.O. #:	227230	530446	30.16
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

CINTAS CORPORATION NO 2

Invoice #:	334031	P.O. #:	227230	530447	32.37
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OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	334037	P.O. #:	228813	530453	10.18
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BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	334037	P.O. #:	228813	530453	9.61
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GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	334037	P.O. #:	228813	530453	61.00
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CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	334037	P.O. #:	228813	530453	5.13
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ROACH SPRAY

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	334038	P.O. #:	228811
		530454	443.80
2 PLY JUMBO TISSUE FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	334038	P.O. #:	228811
		530454	320.60
CAN LINERS EXTRA HEAVY FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	334038	P.O. #:	228811
		530454	127.75
WYPALL WIPES FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	334038	P.O. #:	228811
		530454	23.76
TRIGGER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	334038	P.O. #:	228811
		530454	59.76
WASP & HORNET SPRAY FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	334038	P.O. #:	228811
		530454	34.44
TRASH CANS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	334038	P.O. #:	228811
		530454	257.88
PINK LOTION HAND SOAP FOR SPORTSPLEX			
ROBIN EWING POOL SUPPLIES INC.			
Invoice #:	334039	P.O. #:	226300
		530455	3,936.00
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER			
CINTAS CORPORATION NO 2			
Invoice #:	334196	P.O. #:	227230
		530612	68.44
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS			
CINTAS CORPORATION NO 2			
Invoice #:	334197	P.O. #:	227230
		530613	7.15
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS			
611000	BLDG MATERIALS AND SUPPLIES		
			201.65
CHANCELLOR SUPPLY, INC			
Invoice #:	334035	P.O. #:	225305
		530451	9.35
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC			
W. W. GRAINGER, INC			
Invoice #:	334383	P.O. #:	228327
		530895	192.30
CO2 CARTRIDGES FOR AIR GUNS TO CLEAR CONDENSATION LINES			

DEANS TOWING & RECOVERY INC

Invoice #: 333655	P.O. #: 226660	530063	65.00
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BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 333656	P.O. #: 226660	530064	85.00
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BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 333657	P.O. #: 226660	530065	75.00
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BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022

BEARD EQUIPMENT COMPANY

Invoice #: 333662	P.O. #: 228389	530069	118.26
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BLANKET PO FOR JOHN DEERE PARTS

BEARD EQUIPMENT COMPANY

Invoice #: 333669	P.O. #: 228389	530077	100.11
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BLANKET PO FOR JOHN DEERE PARTS

BEARD EQUIPMENT COMPANY

Invoice #: 333676	P.O. #: 228389	530085	76.79
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BLANKET PO FOR JOHN DEERE PARTS

BEARD EQUIPMENT COMPANY

Invoice #: 333677	P.O. #: 228389	530086	118.93
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BLANKET PO FOR JOHN DEERE PARTS

BEARD EQUIPMENT COMPANY

Invoice #: 333678	P.O. #: 228389	530087	122.17
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BLANKET PO FOR JOHN DEERE PARTS

BEARD EQUIPMENT COMPANY

Invoice #: 333679	P.O. #: 228389	530088	59.07
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BLANKET PO FOR JOHN DEERE PARTS

BEARD EQUIPMENT COMPANY

Invoice #: 333680	P.O. #: 228389	530089	65.53
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BLANKET PO FOR JOHN DEERE PARTS

SUN SOUTH LLC

Invoice #: 333681	P.O. #: 228390	530090	56.89
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BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333682	P.O. #: 228390	530091	66.98
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BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333683

P.O. #: 228390

530092

54.96

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333684

P.O. #: 228390

530093

82.98

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333685

P.O. #: 228390

530094

167.64

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333686

P.O. #: 228390

530095

109.70

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333687

P.O. #: 228390

530096

75.30

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333688

P.O. #: 228390

530097

77.50

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333689

P.O. #: 228390

530098

14.00

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 333690

P.O. #:

530099

-81.30

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 333721

P.O. #: 227027

530130

79.58

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 333722

P.O. #: 227027

530131

48.61

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

GULF COAST SMALL ENGINE REPAIR

Invoice #: 334027

P.O. #: 225508

530443

72.00

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

BUTCH OUSTALET INC

Invoice #: 334194

P.O. #: 226176

530610

326.35

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

612200

REPAIRS AND MAINTENANCE

4,316.00

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 334378	P.O. #: 228816	530890	950.00
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4' FENCE REPAIR FROM DAMAGE AT EVERGREEN CEMETERY

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 334378	P.O. #: 228816	530890	950.00
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4' FENCE REPAIR FOR DAMAGE AT EVERGREEN CEMETERY

GIBSON MAINTENANCE, LLC

Invoice #: 334379	P.O. #: 227366	530891	960.00
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MAN HOURS LABOR TO REPLACE MISSING SHINGLES SOFFIT AND FASCIA AT FRANCIS X
COLLINS CENTER HURRICANE ZETA REPAIR

COAST ELEVATOR COMPANY INC

Invoice #: 334384	P.O. #: 228910	530896	1,456.00
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SERVICE CALL TO CHECK ELEVATOR AT LS ADMIN BLDG

612500 UNIFORMS 7.52

CINTAS CORP 240

Invoice #: 333665	P.O. #: MANUAL	530074	7.52
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613100 ATHLETIC PROGRAM SUPPLIES 3,574.23

VARSITY BRANDS HOLDING CO, INC

Invoice #: 334381	P.O. #: 228288	530893	364.05
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MAC WOOD FILLED IN GROUND HOME PLATE
ITEM #BBHPSAFE

VARSITY BRANDS HOLDING CO, INC

Invoice #: 334381	P.O. #: 228288	530893	1,881.81
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MAC MAJOR LEAGUE BASES W/OUT ANCHORS
BBBASEPX ITEM #1055429

VARSITY BRANDS HOLDING CO, INC

Invoice #: 334381	P.O. #: 228288	530893	1,328.37
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COLLEGIATE L SHAPED SCREEN FOR SPORTSPLEX
ITEM # 1399586**613400 RECREATIONAL PROGRAMS SUPPLIES 915.95**

WHITNEY NATIONAL BANK

Invoice #: 334014	P.O. #: 228862	530430	59.96
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SAMS CHARGE FOR MAG HOWARD

ALLISTONS

Invoice #: 334041	P.O. #: 228809	530457	34.99
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MENS BASKETBALL CHAMPION TROPHY

ALLISTONS

Invoice #: 334041	P.O. #: 228809	530457	41.99
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MENS BASKETBALL CHAMPION TROPHY

ALLISTONS

Invoice #: 334041

P.O. #: 228809

530457

35.99

MENS BASKETBALL CHAMPION TROPHY

ALLISTONS

Invoice #: 334042

P.O. #: 228809

530458

263.78

MENS BASKETBALL CHAMPIONS TSHIRTS

ALLISTONS

Invoice #: 334042

P.O. #: 228809

530458

69.95

MENS BASKETBALL CHAMPION TSHIRTS

ALLISTONS

Invoice #: 334042

P.O. #: 228809

530458

44.97

MENS BASKETBALL CHAMPION TSHIRTS

LOWES OF GULFPORT MS 466

Invoice #: 334047

P.O. #: 228562

530463

364.32

66QT CLEAR TOTES FOR ATHLETICS

614000 GASOLINE, OIL, GREASE**2,504.28**

FLEETCOR TECHNOLOGIES

Invoice #: 334536

P.O. #: MANUAL

531049

87.54

FLEETCOR TECHNOLOGIES

Invoice #: 334537

P.O. #: MANUAL

531050

75.85

FLEETCOR TECHNOLOGIES

Invoice #: 334538

P.O. #: MANUAL

531051

290.43

FLEETCOR TECHNOLOGIES

Invoice #: 334539

P.O. #: MANUAL

531052

186.12

FLEETCOR TECHNOLOGIES

Invoice #: 334540

P.O. #: MANUAL

531053

97.81

FLEETCOR TECHNOLOGIES

Invoice #: 334550

P.O. #: MANUAL

531063

101.67

FLEETCOR TECHNOLOGIES

Invoice #: 334554

P.O. #: MANUAL

531067

98.44

FLEETCOR TECHNOLOGIES

Invoice #: 334555	P.O. #: MANUAL	531068	105.56
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FLEETCOR TECHNOLOGIES

Invoice #: 334556	P.O. #: MANUAL	531069	1,033.01
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FLEETCOR TECHNOLOGIES

Invoice #: 334557	P.O. #: MANUAL	531070	427.85
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620900	CONTRACTUAL FEES	28,072.41
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TYREE A DAVIS

Invoice #: 333582	P.O. #: 228159	529988	50.00
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REMAINDER OF FY 2022 CONTRACT D, OLIVET PARK

TYREE A DAVIS

Invoice #: 333582	P.O. #: 228159	529988	300.00
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ORANGE GROVE CENTER / PARK

TYREE A DAVIS

Invoice #: 333582	P.O. #: 228159	529988	90.00
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LYMAN CENTER

TYREE A DAVIS

Invoice #: 333582	P.O. #: 228159	529988	70.00
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EAST NORTH GULFPORT PARK

TYREE A DAVIS

Invoice #: 333583	P.O. #: 225280	529989	2,340.00
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CONTRACT H

KINGS SPRINKLER SYSTEMS INC

Invoice #: 333584	P.O. #: 225352	529990	576.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS
CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO
CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 333585	P.O. #: 225352	529991	3,701.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS
CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO
CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 333585	P.O. #: 225352	529991	905.00
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CONTRACT F PARKS

SPHERION STAFFING, LLC

Invoice #: 333619	P.O. #: MANUAL	530026	113.60
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SPHERION STAFFING, LLC

Invoice #: 333619	P.O. #: MANUAL	530026	113.60
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ANDREA MORGAN

Invoice #: 333623	P.O. #: MANUAL	530030	35.00
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DEMITRIUS DOUGLAS

Invoice #: 333624	P.O. #: MANUAL	530031	25.00
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ERIC HILL

Invoice #: 333625	P.O. #: MANUAL	530032	25.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 333626	P.O. #: MANUAL	530033	25.00
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GARY E ALEXANDER

Invoice #: 333627	P.O. #: MANUAL	530034	25.00
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JONDRARIOUS THOMAS

Invoice #: 333628	P.O. #: MANUAL	530035	50.00
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WHITNEY NATIONAL BANK

Invoice #: 334014	P.O. #: 228862	530430	1,108.08
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HOUSE OF ANTIQUE HARDWARE CHARGE FOR LEISURE SERVICES

HAVARD PEST CONTROL

Invoice #: 334066	P.O. #: 228870	530482	50.00
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PEST CONTROL JUNE

HAVARD PEST CONTROL

Invoice #: 334067	P.O. #: 228870	530483	100.00
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PEST CONTROL JUNE

HAVARD PEST CONTROL

Invoice #: 334068	P.O. #: 228870	530484	70.00
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PEST CONTROL JUNE

HAVARD PEST CONTROL

Invoice #: 334069	P.O. #: 228870	530485	70.00
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PEST CONTROL JUNE

GIBSON MAINTENANCE, LLC

Invoice #: 334382	P.O. #: 225398	530894	3,277.75
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4.01A INSTALLATION OF INTERIOR WALLS AT COURT HOUSE RD BLDG PER UNIT PRICE CONTRACT

GIBSON MAINTENANCE, LLC			
Invoice #:	334382	P.O. #:	225398
		530894	152.00
8.01C INSTALATION OF INSULATION			
GIBSON MAINTENANCE, LLC			
Invoice #:	334382	P.O. #:	225398
		530894	2,247.60
INSTALATION OF SHEETROCK			
GIBSON MAINTENANCE, LLC			
Invoice #:	334382	P.O. #:	225398
		530894	1,200.00
LABOR TO FINISH SHEETROCK			
GIBSON MAINTENANCE, LLC			
Invoice #:	334382	P.O. #:	225398
		530894	4,527.70
7.01 PAINTING WALLS			
GIBSON MAINTENANCE, LLC			
Invoice #:	334382	P.O. #:	225398
		530894	1,250.00
6.01A INSTALLATION OF SINGLE DOORS			
GIBSON MAINTENANCE, LLC			
Invoice #:	334382	P.O. #:	225398
		530894	80.00
LABOR TO INSTALL FOUR PASS THRU VENTS			
GIBSON MAINTENANCE, LLC			
Invoice #:	334382	P.O. #:	225398
		530894	376.80
7.01C PAINT TRIM PIECES			
GIBSON MAINTENANCE, LLC			
Invoice #:	334382	P.O. #:	225398
		530894	2,520.00
TO BUILD COURTHOUSE ROAD OFFICES			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	334419	P.O. #:	MANUAL
		530932	25.00
CABLE ONE			
Invoice #:	334466	P.O. #:	MANUAL
		530979	356.90
CABLE ONE			
Invoice #:	334467	P.O. #:	MANUAL
		530980	445.93
CABLE ONE			
Invoice #:	334468	P.O. #:	MANUAL
		530981	445.93
CABLE ONE			
Invoice #:	334469	P.O. #:	MANUAL
		530982	55.00

CABLE ONE				
Invoice #:	334470	P.O. #:	MANUAL	53098369.95
WASTE PRO OF MISSISSIPPI				
Invoice #:	334478	P.O. #:	MANUAL	530991465.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	334479	P.O. #:	MANUAL	530992669.77
WASTE PRO OF MISSISSIPPI				
Invoice #:	334481	P.O. #:	MANUAL	53099492.65
WASTE PRO OF MISSISSIPPI				
Invoice #:	334482	P.O. #:	MANUAL	53099585.75
621700	MAINTENANCE CONTRACTS			632.93
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	333615	P.O. #:	MANUAL	530022404.08
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	333770	P.O. #:	MANUAL	530182228.85
623600	SENIOR CENTER MEALS			68.71
SOUTHERN MS PLANNING AND DEV DIST				
Invoice #:	334036	P.O. #:	228565	53045268.71
REIMBURSEMENT FOR CONGREGATE MEALS				
625700	POSTAGE			11.60
TODD HARMAN				
Invoice #:	334529	P.O. #:	228957	53104211.60
STAMPS				
626001	TELEPHONE			27.12
A T & T				
Invoice #:	334360	P.O. #:	MANUAL	53087220.07

TEC OF JACKSON INC

Invoice #: 334578

P.O. #: MANUAL

531091

4.54

TEC OF JACKSON INC

Invoice #: 334579

P.O. #: MANUAL

531092

2.17

41140

ORANGE GROVE COMMUNITY CENTER

0.34

TEC OF JACKSON INC

Invoice #: 334578

P.O. #: MANUAL

531091

0.29

TEC OF JACKSON INC

Invoice #: 334579

P.O. #: MANUAL

531092

0.05

626002

ELECTRIC

7,827.89

MS POWER COMPANY

Invoice #: 334391

P.O. #: MANUAL

530903

78.88

MS POWER COMPANY

Invoice #: 334393

P.O. #: MANUAL

530905

7,247.28

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 334472

P.O. #: MANUAL

530985

30.77

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 334474

P.O. #: MANUAL

530987

30.77

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 334477

P.O. #: MANUAL

530990

36.90

41130

GASTON POINT

403.29

MS POWER COMPANY

Invoice #: 334396

P.O. #: MANUAL

530908

403.29

626003

WATER

11,627.49

CITY OF GULFPORT

Invoice #: 334252

P.O. #: MANUAL

530763

3,802.70

CITY OF GULFPORT			
Invoice #: 334253	P.O. #: MANUAL	530764	23.64
CITY OF GULFPORT			
Invoice #: 334254	P.O. #: MANUAL	530765	162.20
CITY OF GULFPORT			
Invoice #: 334257	P.O. #: MANUAL	530768	40.61
CITY OF GULFPORT			
Invoice #: 334258	P.O. #: MANUAL	530769	478.70
CITY OF GULFPORT			
Invoice #: 334259	P.O. #: MANUAL	530770	763.88
CITY OF GULFPORT			
Invoice #: 334260	P.O. #: MANUAL	530771	77.43
CITY OF GULFPORT			
Invoice #: 334261	P.O. #: MANUAL	530772	25.80
CITY OF GULFPORT			
Invoice #: 334262	P.O. #: MANUAL	530773	25.80
CITY OF GULFPORT			
Invoice #: 334263	P.O. #: MANUAL	530774	25.80
CITY OF GULFPORT			
Invoice #: 334264	P.O. #: MANUAL	530775	61.70
CITY OF GULFPORT			
Invoice #: 334265	P.O. #: MANUAL	530776	31.70
CITY OF GULFPORT			
Invoice #: 334266	P.O. #: MANUAL	530777	31.70
CITY OF GULFPORT			
Invoice #: 334267	P.O. #: MANUAL	530778	25.80

CITY OF GULFPORT			
Invoice #: 334268	P.O. #: MANUAL	530779	82.70
CITY OF GULFPORT			
Invoice #: 334269	P.O. #: MANUAL	530780	25.80
CITY OF GULFPORT			
Invoice #: 334270	P.O. #: MANUAL	530781	11.30
CITY OF GULFPORT			
Invoice #: 334271	P.O. #: MANUAL	530782	11.30
CITY OF GULFPORT			
Invoice #: 334272	P.O. #: MANUAL	530783	23.64
CITY OF GULFPORT			
Invoice #: 334273	P.O. #: MANUAL	530784	124.97
CITY OF GULFPORT			
Invoice #: 334275	P.O. #: MANUAL	530786	37.70
CITY OF GULFPORT			
Invoice #: 334276	P.O. #: MANUAL	530787	271.79
CITY OF GULFPORT			
Invoice #: 334277	P.O. #: MANUAL	530788	5.60
CITY OF GULFPORT			
Invoice #: 334278	P.O. #: MANUAL	530789	64.93
CITY OF GULFPORT			
Invoice #: 334280	P.O. #: MANUAL	530791	25.80
CITY OF GULFPORT			
Invoice #: 334281	P.O. #: MANUAL	530792	37.70
CITY OF GULFPORT			
Invoice #: 334282	P.O. #: MANUAL	530793	23.64

CITY OF GULFPORT Invoice #: 334283	P.O. #: MANUAL	530794	40.61
CITY OF GULFPORT Invoice #: 334284	P.O. #: MANUAL	530795	11.30
CITY OF GULFPORT Invoice #: 334285	P.O. #: MANUAL	530796	55.70
CITY OF GULFPORT Invoice #: 334289	P.O. #: MANUAL	530800	5.60
CITY OF GULFPORT Invoice #: 334290	P.O. #: MANUAL	530801	79.70
CITY OF GULFPORT Invoice #: 334291	P.O. #: MANUAL	530802	37.70
CITY OF GULFPORT Invoice #: 334292	P.O. #: MANUAL	530803	661.70
CITY OF GULFPORT Invoice #: 334297	P.O. #: MANUAL	530808	5.60
CITY OF GULFPORT Invoice #: 334298	P.O. #: MANUAL	530809	11.30
CITY OF GULFPORT Invoice #: 334302	P.O. #: MANUAL	530813	22.90
CITY OF GULFPORT Invoice #: 334303	P.O. #: MANUAL	530814	5.60
CITY OF GULFPORT Invoice #: 334304	P.O. #: MANUAL	530815	5.60
CITY OF GULFPORT Invoice #: 334305	P.O. #: MANUAL	530816	5.60

CITY OF GULFPORT			
Invoice #: 334306	P.O. #: MANUAL	530817	5.60
CITY OF GULFPORT			
Invoice #: 334307	P.O. #: MANUAL	530818	5.60
CITY OF GULFPORT			
Invoice #: 334313	P.O. #: MANUAL	530824	842.36
CITY OF GULFPORT			
Invoice #: 334316	P.O. #: MANUAL	530827	73.16
CITY OF GULFPORT			
Invoice #: 334320	P.O. #: MANUAL	530831	370.70
CITY OF GULFPORT			
Invoice #: 334322	P.O. #: MANUAL	530833	508.70
CITY OF GULFPORT			
Invoice #: 334323	P.O. #: MANUAL	530834	23.64
CITY OF GULFPORT			
Invoice #: 334325	P.O. #: MANUAL	530836	26.55
CITY OF GULFPORT			
Invoice #: 334326	P.O. #: MANUAL	530837	117.35
CITY OF GULFPORT			
Invoice #: 334330	P.O. #: MANUAL	530841	37.70
CITY OF GULFPORT			
Invoice #: 334331	P.O. #: MANUAL	530842	37.70
CITY OF GULFPORT			
Invoice #: 334332	P.O. #: MANUAL	530843	5.60
CITY OF GULFPORT			
Invoice #: 334335	P.O. #: MANUAL	530846	49.70

CITY OF GULFPORT				
Invoice #:	334337	P.O. #:	MANUAL	530848
				11.30
CITY OF GULFPORT				
Invoice #:	334338	P.O. #:	MANUAL	530849
				34.70
CITY OF GULFPORT				
Invoice #:	334339	P.O. #:	MANUAL	530850
				110.46
CITY OF GULFPORT				
Invoice #:	334341	P.O. #:	MANUAL	530852
				449.96
CITY OF GULFPORT				
Invoice #:	334342	P.O. #:	MANUAL	530853
				162.20
41130	GASTON POINT			469.98
CITY OF GULFPORT				
Invoice #:	334250	P.O. #:	MANUAL	530761
				307.78
CITY OF GULFPORT				
Invoice #:	334251	P.O. #:	MANUAL	530762
				162.20
41132	WILLIE LOCK COMMUNITY CENTER			37.70
CITY OF GULFPORT				
Invoice #:	334336	P.O. #:	MANUAL	530847
				37.70
41134	GASTON HEWES			110.46
CITY OF GULFPORT				
Invoice #:	334279	P.O. #:	MANUAL	530790
				110.46
41135	GRASSLAWN			128.01
CITY OF GULFPORT				
Invoice #:	334294	P.O. #:	MANUAL	530805
				128.01
41143	WESTSIDE COMMUNITY CENTER			309.03
CITY OF GULFPORT				
Invoice #:	334255	P.O. #:	MANUAL	530766
				162.20

CITY OF GULFPORT			
Invoice #:	334327	P.O. #:	MANUAL 530838 146.83
41144	FITNESS CENTER		298.66
CITY OF GULFPORT			
Invoice #:	334333	P.O. #:	MANUAL 530844 47.96
CITY OF GULFPORT			
Invoice #:	334334	P.O. #:	MANUAL 530845 250.70
41145	KATIE BOOTH		127.43
CITY OF GULFPORT			
Invoice #:	334311	P.O. #:	MANUAL 530822 127.43
626004	GAS		30.77
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	334476	P.O. #:	MANUAL 530989 30.77
630100	CAPITAL OUTLAY		8,300.00
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	334380	P.O. #:	227412 530892 6,822.31
AS PER BIDS RECEIVED 7.5 HP EQ SERIES COMMERCIAL PUMP FOR POOL AT FRANCIS X COLLINS CENTER			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	334380	P.O. #:	227412 530892 1,477.69
INSTALLATION OF PUMP AND FILTER			
651400	LEASE PURCHASE		11,393.50
DEERE CREDIT INC			
Invoice #:	333777	P.O. #:	226302 530190 4,508.67
AS PER COUNCIL APPROVAL 4/20/21, EQUIPMENT LEASE FOR SPORTSPLEX AND BEAUTIFICATION DEPT 020-0058651-005			
DEERE CREDIT INC			
Invoice #:	334532	P.O. #:	226301 531045 244.61
LEASE OF JOHN DEERE EQUIPMENT 020-0058651-003 UTILITY VEHICLE 4/15/20-4/15/23 COUNCIL APPROVAL 6/18/2019			
DEERE CREDIT INC			
Invoice #:	334533	P.O. #:	226232 531046 6,640.22
EQUIPMENT LEASE FOR LEISURE SERVICES 020-0058651-0004 COUNCIL APPROVAL 12/18/20			

412	Funds		19,403.42
627800	EVENT EXPENSES		19,403.42
GOOD TIMES INC			
Invoice #:	333576	P.O. #:	228343
			529982
			180.00
SL-PNSR, RING-PLASTIC NEON COLOR SKULL RING W/BLACK EYES			
GOOD TIMES INC			
Invoice #:	333576	P.O. #:	228343
			529982
			428.20
MC2473. HALLOWEEN PALY PACK AND GO			
WASTE PRO OF MISSISSIPPI			
Invoice #:	333588	P.O. #:	227868
			529994
			125.00
HANDICAP PORTABLES			
WASTE PRO OF MISSISSIPPI			
Invoice #:	333588	P.O. #:	227868
			529994
			225.00
STADARD PORTABLES			
WASTE PRO OF MISSISSIPPI			
Invoice #:	333588	P.O. #:	227868
			529994
			75.00
HANDWASH STATION			
FUN EXPRESS LLC			
Invoice #:	333750	P.O. #:	228353
			530159
			36.77
13907849, PUMPKIN LIGHT UP BRACELETS			
FUN EXPRESS LLC			
Invoice #:	333750	P.O. #:	228353
			530159
			362.98
25/2325, MINI HALLOWEEN CHARACTER PARATROOPER			
ARTISAN PYROTECHNICS INC			
Invoice #:	333762	P.O. #:	226503
			530172
			16,610.00
As approved by City council on DEC. 7TH 2021 FIREWORK SHOW FOR 2022			
WASTE PRO OF MISSISSIPPI			
Invoice #:	333776	P.O. #:	226879
			530189
			260.00
REGULAR, HANDICAP PORT-A-LETS AND HAND WASHING STATION FOR MAOVIE NIGHTS APRIL 22, MAY 20, JUNE 17, JULY 15, AUGUST 19 COUNCIL APPROVAL 12/07/2021			
WHITNEY NATIONAL BANK			
Invoice #:	334014	P.O. #:	228862
			530430
			195.26
CHARGES FOR BRITTANY'S EVENTS 2022 SAMS RECEIPT AND A HOBBY LOBBY RECEIPT FOR CARDS & PARTY SUPPLIES			
LOWES OF GULFPORT MS 466			
Invoice #:	334243	P.O. #:	228884
			530659
			63.26
VELCRO BRAND, EXTREME OUTDOOR 120-IN X 1 IN, GREY FASTENER, ITEM #228626, MIDEL #91365			
LOWES OF GULFPORT MS 466			
Invoice #:	334243	P.O. #:	228884
			530659
			22.19
GORILLA, CLEAR 3.75-FL OZ LIQUID EXTREME CONDITION MULTIPURPOSE ADHESIVE, ITEM #955826, MODEL #45375A			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 334245

P.O. #: 228697

530661

174.76

HP 305A, (CE410A) BLACK ORIGINAL LASERJET TONER CARTRIDGE

SWANK MOTION PICTURES INC

Invoice #: 334246

P.O. #: 227072

530662

296.03

THE KARATE KID 7/15/22

SWANK MOTION PICTURES INC

Invoice #: 334246

P.O. #: 227072

530662

348.97

AVENGER ENDGAME 8/19/22

445 Joseph T Jones Memorial Park**56,219.17****610100 CLEANING AND JANITORIAL****295.62**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 334052

P.O. #: 228815

530468

295.62

CORELESS BATH TISSUE

610400 OFFICE SUPPLIES**90.53**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 334051

P.O. #: 228823

530467

56.66

ITEM NUMBER 585089, CNK, BAG, 9X12, SAFELOK, 100/P, WH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 334051

P.O. #: 228823

530467

33.87

ITEM NUMBER 72391, FEL, TRAY, DOUBLE, W/STEP FILE

610700 OPERATING SUPPLIES**7,618.60**

WHITNEY NATIONAL BANK

Invoice #: 334025

P.O. #: 228869

530441

5,719.00

ROUGH SMTH ONE SIDE WOOD, AND VSC FIRE AND SECURITY KNOX BOX FOR HARBOR

NECAISE LOCKSMITH SERVICE INC

Invoice #: 334048

P.O. #: 225556

530464

148.20

OPEN P/O FOR KEYS, LOCKS ETC FOR MARINA

CINTAS CORPORATION NO 2

Invoice #: 334049

P.O. #: 225583

530465

161.52

FIRST AID SUPPLIES FOR MARINA

ALLISTONS

Invoice #: 334053

P.O. #: 228590

530469

458.06

SHORT SLEEVE COLUMBIA SHIRT FOR MARINA STAFF

ALLISTONS				
Invoice #:	334053	P.O. #:	228590	
		530469	47.50	
SHORT SLEEVE COLUMBIA 2X SHIRT FOR MARINA				
ALLISTONS				
Invoice #:	334053	P.O. #:	228590	
		530469	48.35	
SHORT SLEEVE COLUMBIA SHIRT 3X FOR MARINA				
ALLISTONS				
Invoice #:	334053	P.O. #:	228590	
		530469	661.66	
LONG SLEEVE COLUMBIA SHIRT FOR MARINA				
ALLISTONS				
Invoice #:	334053	P.O. #:	228590	
		530469	57.68	
LONG SLEEVE COLUMBIA SHIRT 2X FOR MARINA				
ALLISTONS				
Invoice #:	334053	P.O. #:	228590	
		530469	57.68	
LONG SLEEVE COLUMBIA SHIRT 3X FOR MARINA				
ALLISTONS				
Invoice #:	334053	P.O. #:	228590	
		530469	33.95	
SET UP FEE FOR SHIRTS				
BAY ICE CO INC				
Invoice #:	334080	P.O. #:	225573	
		530496	225.00	
ICE FOR MARINA				
612200	REPAIRS AND MAINTENANCE			576.77
SOUTHERN EXTERIORS FENCE COMPANY				
Invoice #:	334081	P.O. #:	228568	
		530497	228.00	
REPAIR 12LF FENCE AT GASTON POINT				
GIBSON MAINTENANCE, LLC				
Invoice #:	334082	P.O. #:	228909	
		530498	348.77	
LABOR TO REMOVE AND INSTALL FENDER POLE FOR MARINA				
614000	GASOLINE, OIL, GREASE			66.22
FLEETCOR TECHNOLOGIES				
Invoice #:	334575	P.O. #:	MANUAL	
		531088	66.22	
614100	FUEL FOR RETAIL			24,957.43
DAVISON FUELS & OIL LLC				
Invoice #:	334107	P.O. #:	MANUAL	
		530523	3,164.36	

DAVISON FUELS & OIL LLC

Invoice #: 334108

P.O. #: MANUAL

530524

21,793.07

620900 CONTRACTUAL FEES

1,888.00

WEAVER ELECTRIC INC

Invoice #: 334050

P.O. #: 227519

530466

1,600.00

MAN HOURS TO INSTALL EXIT LIGHTS , BREAKER , CONTACTOR AND REPAIR 2 PHOTO EYES
AT MARINA

WEAVER ELECTRIC INC

Invoice #: 334050

P.O. #: 227519

530466

40.00

MISC MATERIAL

SOUTHERN FIRE SPRINKLER

Invoice #: 334054

P.O. #: 227940

530470

248.00

ANNUAL FIRE EXTINGUISHER INSPECTION

621700 MAINTENANCE CONTRACTS

128.92

SOUTH MS BUSINESS MACHINES INC

Invoice #: 334105

P.O. #: MANUAL

530521

128.92

626001 TELEPHONE

183.68

CABLE ONE

Invoice #: 334483

P.O. #: MANUAL

530996

175.50

TEC OF JACKSON INC

Invoice #: 334580

P.O. #: MANUAL

531093

1.88

TEC OF JACKSON INC

Invoice #: 334581

P.O. #: MANUAL

531094

6.30

626002 ELECTRIC

19,768.68

MS POWER COMPANY

Invoice #: 334412

P.O. #: MANUAL

530925

372.62

MS POWER COMPANY

Invoice #: 334413

P.O. #: MANUAL

530926

8,770.60

MS POWER COMPANY

Invoice #: 334414

P.O. #: MANUAL

530927

6,056.98

MS POWER COMPANY

Invoice #: 334417

P.O. #: MANUAL

530930

4,568.48

626003 WATER**644.72**

CITY OF GULFPORT

Invoice #: 334374

P.O. #: MANUAL

530886

47.96

CITY OF GULFPORT

Invoice #: 334375

P.O. #: MANUAL

530887

37.70

CITY OF GULFPORT

Invoice #: 334376

P.O. #: MANUAL

530888

515.36

CITY OF GULFPORT

Invoice #: 334377

P.O. #: MANUAL

530889

43.70

447 Funds**1,795.36****610700 OPER SUPPLIES/NONCAPITAL EQUIP****1,645.36**

LOWES OF GULFPORT MS 466

Invoice #: 334198

P.O. #: 228685

530614

31.47

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

LOWES OF GULFPORT MS 466

Invoice #: 334199

P.O. #: 228685

530615

146.55

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

LOWES OF GULFPORT MS 466

Invoice #: 334200

P.O. #: 228685

530616

687.34

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

PORT CITY INDUSTRIAL, LLC

Invoice #: 334244

P.O. #: 228687

530660

780.00

12X42 SHELVES FOR THE HL WAREHOUSE

626004 GAS**30.00**

BLOSSMAN GAS INC**Invoice #:** 334201**P.O. #:** 227659

530617

30.00

PROPANE FOR FORKLIFT

627900 MISC SERVICES AND CHARGES 120.00

TODD HARMAN

Invoice #: 334529**P.O. #:** 228957

531042

120.00

PALLETS FOR CHRISTMAS WAREHOUSE

511 Community Development Block Grant 8.03**626001 TELEPHONE 8.03****05876 8.03**

A T & T

Invoice #: 334360**P.O. #:** MANUAL

530872

8.03

515 Home Consortium Grant 344.43**620900 CONTRACTUAL FEES 344.43****78100 344.43**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 333615**P.O. #:** MANUAL

530022

344.43

542 MDA Grant - CDBG Supplement 2,560.00**640200 CAP PRJ - ENGINEERING 2,560.00****05851 2,560.00**

NEEL SCHAFER INC

Invoice #: 333780**P.O. #:** 198255

530193

2,560.00

AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH
STREET DRAINAGE PROJECT**611 Urban and Economic Development 4,769.47****610700 OPERATING SUPPLIES 145.66**

SOUTHERN FIRE SPRINKLER

Invoice #: 334202	P.O. #: 227865	530618	137.50
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Annual Inspection

TODD HARMAN

Invoice #: 334529	P.O. #: 228957	531042	8.16
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LOWE'S KOBALT RECEPTACLE TESTER

614000	GASOLINE, OIL, GREASE	1,035.74
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FLEETCOR TECHNOLOGIES

Invoice #: 334551	P.O. #: MANUAL	531064	142.07
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FLEETCOR TECHNOLOGIES

Invoice #: 334552	P.O. #: MANUAL	531065	495.21
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FLEETCOR TECHNOLOGIES

Invoice #: 334553	P.O. #: MANUAL	531066	398.46
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621700	MAINTENANCE CONTRACTS	1,012.05
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 333612	P.O. #: MANUAL	530019	137.94
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 333613	P.O. #: MANUAL	530020	111.51
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 333615	P.O. #: MANUAL	530022	411.38
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 333770	P.O. #: MANUAL	530182	351.22
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621900	MEMERSHIP DUES AND SUBSCRPT	450.00
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WHITNEY NATIONAL BANK

Invoice #: 334014	P.O. #: 228862	530430	450.00
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ASFPM CERTIFICATION RENEWAL FOR E. CARPENTER M. EDWARDS G. HITTNER
INTERNATIONAL CODE COUNCIL RENEWAL FOR G.HITTNER

622100	PROFESSIONAL FEES	199.53
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NORMA JEAN SOROE

Invoice #: 334523

P.O. #: 225792

531036

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

625500 LOT ASSESSMENTS 1,200.00

A D & R INC

Invoice #: 334385

P.O. #: 227386

530897

1,200.00

1010L-04-015.000, WILLIAMS OSCAR & HUFF ISAAC -EST-, LOT CLEAN UP, AWARDED
2-23-2022, CC, CASE: 8528

626001 TELEPHONE 564.01

AT&T MOBILITY II LLC

Invoice #: 333602

P.O. #: MANUAL

530009

503.80

A T & T

Invoice #: 334360

P.O. #: MANUAL

530872

60.21

626100 ADVERTISING 162.48

SIJ HOLDINGS, LLC

Invoice #: 334507

P.O. #: 226745

531020

84.84

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE
ENFORCEMENT

SIJ HOLDINGS, LLC

Invoice #: 334521

P.O. #: 226744

531034

45.00

NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #: 334522

P.O. #: 226744

531035

32.64

NEWSPAPER AND PUBLICATION ADVERTISING

701 Municipal Debt Service Fund 3,500.00

650700 AGENCY FEES 3,500.00

HANCOCK BANK/WHITNEY BANK

Invoice #: 334352

P.O. #: MANUAL

530863

875.00

HANCOCK BANK/WHITNEY BANK

Invoice #: 334353

P.O. #: MANUAL

530864

625.00

HANCOCK BANK/WHITNEY BANK			
Invoice #:	334354	P.O. #:	MANUAL
		530865	500.00

HANCOCK BANK/WHITNEY BANK			
Invoice #:	334355	P.O. #:	MANUAL
		530866	500.00

HANCOCK BANK/WHITNEY BANK			
Invoice #:	334356	P.O. #:	MANUAL
		530867	1,000.00

811	Water Billing	2,023.11
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620900	CONTRACTUAL FEES	1,216.70
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ACE DATA STORAGE COMPANY INC			
Invoice #:	333765	P.O. #:	228852
		530175	57.00
WATER DEPT.			

SPHERION STAFFING, LLC			
Invoice #:	333813	P.O. #:	MANUAL
		530227	588.00

SPHERION STAFFING, LLC			
Invoice #:	333814	P.O. #:	MANUAL
		530228	536.70

HAVARD PEST CONTROL			
Invoice #:	334070	P.O. #:	228870
		530486	35.00
PEST CONTROL JUNE			

621700	MAINTENANCE CONTRACTS	520.45
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SOUTH MS BUSINESS MACHINES INC			
Invoice #:	333812	P.O. #:	MANUAL
		530226	409.36

SOUTH MS BUSINESS MACHINES INC			
Invoice #:	333815	P.O. #:	MANUAL
		530229	111.09

626001	TELEPHONE	4.29
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A T & T			
Invoice #:	334366	P.O. #:	MANUAL
		530878	4.01

TEC OF JACKSON INC

Invoice #: 334582

P.O. #: MANUAL

531095

0.28

626003 WATER**81.10**

CITY OF GULFPORT

Invoice #: 334367

P.O. #: MANUAL

530879

81.10

630100 CAPITAL OUTLAY**200.57**

ITSAVVY LLC

Invoice #: 334204

P.O. #: 226726

530620

151.74

POLY SAVI 7210 OFFICE HEADSET SYSTEM ON EAR PART# 213010-01

ITSAVVY LLC

Invoice #: 334205

P.O. #: 226726

530621

48.83

POLY HL 10 HEADSET LIFTER PART# 60961-35

815 Water Operations and Maintenance**132,620.78****610700 OPERATING SUPPLIES****739.63**

ALTON L MCCAFFREY

Invoice #: 334089

P.O. #: 225742

530505

81.43

BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR
WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 -
SEPT 2022)

ALTON L MCCAFFREY

Invoice #: 334090

P.O. #: 225742

530506

105.92

BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR
WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 -
SEPT 2022)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 334145

P.O. #: 228795

530561

48.28

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- FOR JOB CORPS PROJECT --
SECTION VI, #43 (ALTERNATE) -- 12" X 10" REDUCER, MJ-MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 334158

P.O. #: 228755

530574

504.00

RESTOCK INVENTORY -- ITEM #PSLUBXL1G: 1 GAL 8LB PIPE JT LUBE NSF NEW FORM

611300 MOTOR VEHICLE REPAIRS**215.78**

HOWARD SMITH EQUIPMENT

Invoice #: 333702

P.O. #: 226450

530111

20.78

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 333709	P.O. #: 226058	530118	65.00
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BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 333710	P.O. #: 226058	530119	65.00
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BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 333711	P.O. #: 226058	530120	65.00
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BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

612200 REPAIRS AND MAINTENANCE 53.92**HOWARD SMITH EQUIPMENT**

Invoice #: 333703	P.O. #: 226450	530112	18.80
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 333704	P.O. #:	530113	-14.66
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HOWARD SMITH EQUIPMENT

Invoice #: 333705	P.O. #: 226450	530114	16.22
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 333706	P.O. #: 226450	530115	94.20
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 333707	P.O. #:	530116	-60.64
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613700 CHEMICALS 5,748.75**DPC ENTERPRISES LP**

Invoice #: 334115	P.O. #: 226264	530531	894.25
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334118	P.O. #: 226264	530534	638.75
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334120	P.O. #: 226264	530536	383.25
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334121	P.O. #: 226264	530537	511.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334123	P.O. #: 226264	530539	638.75
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334124	P.O. #: 226264	530540	511.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334126	P.O. #: 226264	530542	511.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334127	P.O. #: 226264	530543	638.75
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334129	P.O. #: 226264	530545	511.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 334131	P.O. #: 226264	530547	511.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

614000	GASOLINE, OIL, GREASE	5,533.16
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EAGLE ENERGY INC.

Invoice #: 334161	P.O. #: 228251	530577	327.76
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DYED DIESEL

EAGLE ENERGY INC.

Invoice #: 334161	P.O. #: 228251	530577	7.57
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 334162	P.O. #: 228251	530578	1,271.79
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DYED DIESEL

EAGLE ENERGY INC.

Invoice #: 334162	P.O. #: 228251	530578	7.57
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 334163	P.O. #: 228251	530579	1,255.36
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DYED DIESEL

EAGLE ENERGY INC.				
Invoice #:	334163	P.O. #:	228251	530579 7.57
COMPLIANCE FEE				
EAGLE ENERGY INC.				
Invoice #:	334164	P.O. #:	228251	530580 917.11
DYED DIESEL				
EAGLE ENERGY INC.				
Invoice #:	334164	P.O. #:	228251	530580 7.57
COMPLIANCE FEE				
EAGLE ENERGY INC.				
Invoice #:	334165	P.O. #:	228251	530581 497.93
DYED DIESEL				
EAGLE ENERGY INC.				
Invoice #:	334165	P.O. #:	228251	530581 7.57
COMPLIANCE FEE				
EAGLE ENERGY INC.				
Invoice #:	334166	P.O. #:	228251	530582 1,217.79
DYED DIESEL				
EAGLE ENERGY INC.				
Invoice #:	334166	P.O. #:	228251	530582 7.57
COMPLIANCE FEE				

614300 SHELLS, GRAVEL, SAND 21,002.02

BAYOU CONCRETE, LLC				
Invoice #:	334091	P.O. #:	225719	530507 703.00
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 #:	334092	P.O. #:	225719	530508 592.00
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 #:	334093	P.O. #:	225719	530509 446.50
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 #:	334094	P.O. #:	225719	530510 346.50
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)				
BAYOU CONCRETE, LLC				
Invoice #:	334095	P.O. #:	225719	530511 695.00
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 #: 334096	P.O. #: 225719	530512	597.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 334097	P.O. #: 225719	530513	512.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

WARREN PAVING INC

Invoice #: 334098	P.O. #: 228609	530514	191.12
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 334099	P.O. #: 228609	530515	218.33
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 334100	P.O. #: 228609	530516	244.82
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 334101	P.O. #: 228609	530517	193.21
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 334102	P.O. #: 228609	530518	265.75
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 334103	P.O. #: 228609	530519	196.00
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 334138	P.O. #: 227511	530554	7,821.90
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200

WARREN PAVING INC

Invoice #: 334139	P.O. #: 227511	530555	230.40
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200

WARREN PAVING INC

Invoice #: 334140	P.O. #: 227511	530556	64.80
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200

WARREN PAVING INC

Invoice #: 334141	P.O. #: 227511	530557	545.40
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200

WARREN PAVING INC

Invoice #: 334142 P.O. #: 227511 530558 496.35

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200

LAND SHAPER INC

Invoice #: 334143 P.O. #: 228780 530559 5,500.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- FILL SAND

RAM TOOL & SUPPLY CO

Invoice #: 334151 P.O. #: 228634 530567 880.74

RESTOCK INVENTORY -- ITEM #QUI-50: 50LB 1701 ASPHALT COLD PATCH

RAM TOOL & SUPPLY CO

Invoice #: 334152 P.O. #: 228751 530568 260.70

RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI 1101-80, QUIKRETE (1 PALLET)

616700 WATERLINE SUPPLIES 5,539.93

FERGUSON US HOLDINGS, INC.

Invoice #: 333811 P.O. #: MANUAL 530225 142.54

FERGUSON US HOLDINGS, INC.

Invoice #: 334084 P.O. #: 227182 530500 82.50

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 334145 P.O. #: 228795 530561 213.08

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- FOR JOB CORPS PROJECT -- SECTION VI, #43 (ALTERNATE) -- 12" X 10" REDUCER, MJ-MJ

CONSOLIDATED PIPE CO

Invoice #: 334146 P.O. #: 228306 530562 520.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION I, ITEM 2: 1" MUNICIPAL TUBING (100'/ROLL)

FERGUSON US HOLDINGS, INC.

Invoice #: 334154 P.O. #: 228504 530570 282.35

LINES 1-4 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (ORIGINAL AWARDED VENDOR CAN'T HONOR PRICE, BID GOES TO ALT 1) -- RESTOCK INVENTORY -- FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 1: 2" FULL CIRCLE (2.35-

FERGUSON US HOLDINGS, INC.

Invoice #: 334154 P.O. #: 228504 530570 379.40

FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 5: 8" FULL CIRCLE (8.54-8.94) - 12.5"L

FERGUSON US HOLDINGS, INC.

Invoice #: 334154 P.O. #: 228504 530570 569.10

FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 5: 8" FULL CIRCLE (8.9-9.39) - 12.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 334154 P.O. #: 228504 530570 474.25

FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 5: 8" FULL CIRCLE (9.27-9.67) - 12.5"L

FERGUSON US HOLDINGS, INC.

Invoice #: 334154	P.O. #: 228504	530570	562.55
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LINES 5-8 NOT ON BID -- 4" COLLAR LEAK CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 334154	P.O. #: 228504	530570	416.16
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6" COLLAR LEAK CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 334154	P.O. #: 228504	530570	116.00
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ITEM #FNW9307ML: 3" MNPT X 2-1/2" MNST DBL HEX NIP

FERGUSON US HOLDINGS, INC.

Invoice #: 334156	P.O. #: 228671	530572	222.75
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (ORIGINAL AWARDED VENDOR HAS
18 WEEK LEAD TIME, SECONDARY VENDOR APPROVED BY PURCHASING) --
MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 11: 3/4" X 2-1/2" METER NI

FERGUSON US HOLDINGS, INC.

Invoice #: 334157	P.O. #: 228671	530573	1,559.25
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (ORIGINAL AWARDED VENDOR HAS
18 WEEK LEAD TIME, SECONDARY VENDOR APPROVED BY PURCHASING) --
MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 11: 3/4" X 2-1/2" METER NI

620900 CONTRACTUAL FEES**1,962.74**

ISI WATER COMPANY

Invoice #: 333764	P.O. #: 225654	530174	1,550.00
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AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

MICRO METHODS INC

Invoice #: 334085	P.O. #: 227179	530501	60.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

MICRO METHODS INC

Invoice #: 334086	P.O. #: 227179	530502	60.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022

WASTE PRO OF MISSISSIPPI

Invoice #: 334104	P.O. #: MANUAL	530520	292.74
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621800 PRIVATIZATION CONTRACT**79,267.62**

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 334087	P.O. #: 228132	530503	26,637.87
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WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR
APRIL - AUGUST 2022

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 334088	P.O. #: 228132	530504	52,629.75
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WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR
APRIL - AUGUST 2022

626001	TELEPHONE	3,975.88
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CUSTOM CALL CENTER LLC

Invoice #:	333810	P.O. #:	MANUAL	530224	3,931.72
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A T & T

Invoice #:	334366	P.O. #:	MANUAL	530878	44.16
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626002	ELECTRIC	5,301.25
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COAST ELECTRIC POWER ASSOC

Invoice #:	334447	P.O. #:	MANUAL	530960	2,104.56
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COAST ELECTRIC POWER ASSOC

Invoice #:	334450	P.O. #:	MANUAL	530963	74.29
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COAST ELECTRIC POWER ASSOC

Invoice #:	334452	P.O. #:	MANUAL	530965	49.22
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COAST ELECTRIC POWER ASSOC

Invoice #:	334453	P.O. #:	MANUAL	530966	49.05
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COAST ELECTRIC POWER ASSOC

Invoice #:	334460	P.O. #:	MANUAL	530973	3,024.13
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626003	WATER	120.10
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CITY OF GULFPORT

Invoice #:	334368	P.O. #:	MANUAL	530880	5.60
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CITY OF GULFPORT

Invoice #:	334369	P.O. #:	MANUAL	530881	5.60
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CITY OF GULFPORT

Invoice #:	334370	P.O. #:	MANUAL	530882	43.30
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CITY OF GULFPORT

Invoice #:	334371	P.O. #:	MANUAL	530883	5.60
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CITY OF GULFPORT

Invoice #: 334372

P.O. #: MANUAL

530884

60.00

630100 CAPITAL OUTLAY**3,160.00**

FERGUSON US HOLDINGS, INC.

Invoice #: 334155

P.O. #: 228504

530571

3,160.00

ITEM #AD025SS: 2" IPS D025 COMB AIR RELEASE VALVE F/ SWR (L. SMITH)

825 Sewer Operations and Maintenance**758,374.30****610700 OPERATING SUPPLIES****5,791.17**

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 334133

P.O. #: 228017

530549

1,799.70

ITEM #262EXCEL1P: EROSION CONTROL BLANKET, 8' X 112.5' (30) PER PALLET

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 334133

P.O. #: 228017

530549

1,740.00

ENGINEER CLOTH, 3' X 360' (12) PER PALLET

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 334148

P.O. #: 228778

530564

859.92

RESTOCK INVENTORY -- 2" X 4" X 8' LUMBER NON TREATED

PRO CHEM INC

Invoice #: 334149

P.O. #: 228752

530565

1,391.55

RESTOCK INVENTORY -- ITEM #142401: CITRA SOLV AEROSOL

611300 MOTOR VEHICLE REPAIRS**269.39**

DEANS TOWING & RECOVERY INC

Invoice #: 333712

P.O. #: 226058

530121

150.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 333713

P.O. #: 226058

530122

65.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 333723

P.O. #: 227027

530132

54.39

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

612200 REPAIRS AND MAINTENANCE**5,878.53**

BAGWELL TRUCK AND TRAILER REPAIR INC			
Invoice #:	333708	P.O. #:	228747
		530117	300.00
ASSET#25025 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND TRAILER REPAIR INC			
Invoice #:	333708	P.O. #:	228747
		530117	55.00
OL-PARTS VENDOR INSTALLED PARTS			
BAGWELL TRUCK AND TRAILER REPAIR INC			
Invoice #:	333708	P.O. #:	228747
		530117	15.00
P/N SS1 SHOP SUPPLIES			
INDUSTRIAL FIRE PROTECTION INC			
Invoice #:	333827	P.O. #:	227457
		530241	510.00
ASSET#25025 P/N OL-LABOR VENDOR LABOR			
INDUSTRIAL FIRE PROTECTION INC			
Invoice #:	333827	P.O. #:	227457
		530241	393.53
P/N OL-PARTS VENDOR INSTALLED PARTS			
INDUSTRIAL FIRE PROTECTION INC			
Invoice #:	333827	P.O. #:	227457
		530241	40.00
P/N OL-MISC MISC. VENDOR FEES			
INDUSTRIAL FIRE PROTECTION INC			
Invoice #:	333827	P.O. #:	227457
		530241	100.00
P/N MILEAGE			
INDUSTRIAL FIRE PROTECTION INC			
Invoice #:	333827	P.O. #:	227457
		530241	65.00
P/N SHIPPING			
SUDDEN SERVICE INC			
Invoice #:	334203	P.O. #:	228763
		530619	4,000.00
ASSET#25022 P/N OF4649 COMMUNICATION BOARD			
SUDDEN SERVICE INC			
Invoice #:	334203	P.O. #:	228763
		530619	75.00
P/N MILEAGE			
SUDDEN SERVICE INC			
Invoice #:	334203	P.O. #:	228763
		530619	325.00
P/N OL-MISC VENDOR FEES			
615800	LIFT STATION SUPPLIES		9,902.00
BAY MOTOR WINDING INC			
Invoice #:	334083	P.O. #:	228373
		530499	865.00
CONDUIT FITTINGS AND WIRES FOR 200 AMP DISCONNECT WITH 100 AMP FUSES			

BAY MOTOR WINDING INC

Invoice #: 334083	P.O. #: 228373	530499	1,100.00
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SERVICE CALL/LABOR TO PROVIDE 200 AMP DISCONNECT WITH 100 AMP FUSES

BAY MOTOR WINDING INC

Invoice #: 334147	P.O. #: 228548	530563	5,131.00
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AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- REPLACEMENT PUMP FOR CRYSTAL LAKE LIFT STATION -- SUBMERSIBLE PUMPS SECTION, ITEM 3: 7.5 HP MUDBUG PUMP

A1 BATTERY INC

Invoice #: 334153	P.O. #: 228750	530569	990.00
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STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH

J H WRIGHT & ASSOC

Invoice #: 334159	P.O. #: 228698	530575	490.00
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STOCK REPLACEMENT FOR SCADA DEPT -- ITEM #PW429: TRANSFORMER, 120V/12V AC, W/ FLYING LEADS

J H WRIGHT & ASSOC

Invoice #: 334159	P.O. #: 228698	530575	460.00
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ITEM #CP421: ELECTRONIC KEY READER

J H WRIGHT & ASSOC

Invoice #: 334159	P.O. #: 228698	530575	76.00
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ITEM #CP450: KEYS, ELECTRONIC (PACK OF FIVE)

J H WRIGHT & ASSOC

Invoice #: 334159	P.O. #: 228698	530575	790.00
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ITEM #IT482: ANALOG SURGE SUPPRESSOR

616100	SEWERLINE SUPPLIES	44,372.41
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FERGUSON US HOLDINGS, INC.

Invoice #: 334084	P.O. #: 227182	530500	82.51
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 334144	P.O. #: 228606	530560	323.20
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XI, ITEM 1: 4" X 4" COUPLING, PVC-PVC

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 334144	P.O. #: 228606	530560	431.50
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SECTION XI, ITEM 3: 6" X 6" COUPLING, PVC - PVC

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 334144	P.O. #: 228606	530560	265.00
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SECTION XI, ITEM 5: 8" X 8" COUPLING, PVC -PVC

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 334144	P.O. #: 228606	530560	265.00
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SECTION XI, ITEM 5: 8" X 8" COUPLING, PVC - CLAY

FERGUSON US HOLDINGS, INC.

Invoice #: 334150	P.O. #: 228654	530566	5,569.20
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AS PER BIDS RECEIVED 6/10/2022 - RESTOCK AND O'NEAL/DEPEW PROJECT -- 6" SDR26
SEWER PIPE

FERGUSON US HOLDINGS, INC.

Invoice #: 334150	P.O. #: 228654	530566	37,436.00
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8" SDR26 SEWER PIPE

620900 CONTRACTUAL FEES 1,550.00

ISI WATER COMPANY

Invoice #: 333764	P.O. #: 225654	530174	1,550.00
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AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

621800 PRIVATIZATION CONTRACT 633,998.38

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 334087	P.O. #: 228132	530503	213,055.07
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WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR
APRIL - AUGUST 2022

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 334088	P.O. #: 228132	530504	420,943.31
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WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR
APRIL - AUGUST 2022

626001 TELEPHONE 4.01

A T & T

Invoice #: 334366	P.O. #: MANUAL	530878	4.01
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626002 ELECTRIC 21,359.43

MS POWER COMPANY

Invoice #: 334410	P.O. #: MANUAL	530923	5,826.53
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MS POWER COMPANY

Invoice #: 334411	P.O. #: MANUAL	530924	12,886.32
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COAST ELECTRIC POWER ASSOC

Invoice #: 334444	P.O. #: MANUAL	530957	1,180.19
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COAST ELECTRIC POWER ASSOC

Invoice #: 334445	P.O. #: MANUAL	530958	95.77
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COAST ELECTRIC POWER ASSOC			
Invoice #: 334446	P.O. #: MANUAL	530959	65.31
COAST ELECTRIC POWER ASSOC			
Invoice #: 334448	P.O. #: MANUAL	530961	160.71
COAST ELECTRIC POWER ASSOC			
Invoice #: 334449	P.O. #: MANUAL	530962	180.87
COAST ELECTRIC POWER ASSOC			
Invoice #: 334451	P.O. #: MANUAL	530964	171.53
COAST ELECTRIC POWER ASSOC			
Invoice #: 334454	P.O. #: MANUAL	530967	66.10
COAST ELECTRIC POWER ASSOC			
Invoice #: 334455	P.O. #: MANUAL	530968	51.04
COAST ELECTRIC POWER ASSOC			
Invoice #: 334456	P.O. #: MANUAL	530969	59.27
COAST ELECTRIC POWER ASSOC			
Invoice #: 334457	P.O. #: MANUAL	530970	125.05
COAST ELECTRIC POWER ASSOC			
Invoice #: 334458	P.O. #: MANUAL	530971	146.97
COAST ELECTRIC POWER ASSOC			
Invoice #: 334459	P.O. #: MANUAL	530972	52.74
COAST ELECTRIC POWER ASSOC			
Invoice #: 334461	P.O. #: MANUAL	530974	67.26
COAST ELECTRIC POWER ASSOC			
Invoice #: 334462	P.O. #: MANUAL	530975	51.22
COAST ELECTRIC POWER ASSOC			
Invoice #: 334463	P.O. #: MANUAL	530976	54.75

COAST ELECTRIC POWER ASSOC

Invoice #: 334464

P.O. #: MANUAL

530977

60.76

COAST ELECTRIC POWER ASSOC

Invoice #: 334465

P.O. #: MANUAL

530978

57.04

626700 RENTAL**35,248.98**

LNJ SERVICES INC

Invoice #: 333792

P.O. #: MANUAL

530205

1,280.00

LNJ SERVICES INC

Invoice #: 333793

P.O. #: MANUAL

530206

1,280.00

LNJ SERVICES INC

Invoice #: 333794

P.O. #: MANUAL

530207

1,280.00

LNJ SERVICES INC

Invoice #: 333795

P.O. #: MANUAL

530208

1,440.00

LNJ SERVICES INC

Invoice #: 333796

P.O. #: MANUAL

530209

320.00

LNJ SERVICES INC

Invoice #: 333797

P.O. #: MANUAL

530210

1,200.00

LNJ SERVICES INC

Invoice #: 333798

P.O. #: MANUAL

530211

480.00

LNJ SERVICES INC

Invoice #: 333799

P.O. #: MANUAL

530212

1,280.00

LNJ SERVICES INC

Invoice #: 333800

P.O. #: MANUAL

530213

1,280.00

LNJ SERVICES INC

Invoice #: 333801

P.O. #: MANUAL

530214

1,120.00

LNJ SERVICES INC				
Invoice #: 333802	P.O. #: MANUAL	530216		1,280.00
LNJ SERVICES INC				
Invoice #: 333803	P.O. #: MANUAL	530217		1,280.00
LNJ SERVICES INC				
Invoice #: 333804	P.O. #: MANUAL	530218		1,200.00
LNJ SERVICES INC				
Invoice #: 333805	P.O. #: MANUAL	530219		960.00
LNJ SERVICES INC				
Invoice #: 333806	P.O. #: MANUAL	530220		320.00
LNJ SERVICES INC				
Invoice #: 333807	P.O. #: MANUAL	530221		480.00
LNJ SERVICES INC				
Invoice #: 333808	P.O. #: MANUAL	530222		320.00
HERC RENTALS INC				
Invoice #: 334387	P.O. #: 211221	530899		900.00
GMC 1500, VIN: 1GTN1TEH7FZ324554				
HERC RENTALS INC				
Invoice #: 334388	P.O. #: 211221	530900		900.00
GMC 1500, VIN: 1GTN1TEH7FZ324554				
HERC RENTALS INC				
Invoice #: 334389	P.O. #: 211221	530901		420.00
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED -- FORD F-150, VIN: 1FTMF1CF2EKD83215				
HERC RENTALS INC				
Invoice #: 334389	P.O. #: 211221	530901		420.00
FORD F-150, VIN: 1FTFX1EF2HKD49850				
HERC RENTALS INC				
Invoice #: 334392	P.O. #: 211221	530904		841.00
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED -- FORD F-150, VIN: 1FTMF1CF2EKD83215				
HERC RENTALS INC				
Invoice #: 334392	P.O. #: 211221	530904		900.00
FORD F-150, VIN: 1FTMF1EF5DKE06112				

HERC RENTALS INC			
Invoice #:	334392	P.O. #:	211221
		530904	900.00
FORD F-150, VIN: 1FTFW1EF4DFC50811			
HERC RENTALS INC			
Invoice #:	334392	P.O. #:	211221
		530904	59.00
DELIVERY FEES			
HERC RENTALS INC			
Invoice #:	334398	P.O. #:	211221
		530910	480.00
FORD F-150, VIN: 1FTFX1EF2HKD49850			
HERC RENTALS INC			
Invoice #:	334398	P.O. #:	211221
		530910	28.98
DELIVERY FEES			
HERC RENTALS INC			
Invoice #:	334399	P.O. #:	211221
		530911	900.00
CHEVY 1500, VIN: 1GCRYAEFXLZ197861			
HERC RENTALS INC			
Invoice #:	334399	P.O. #:	211221
		530911	900.00
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150			
HERC RENTALS INC			
Invoice #:	334400	P.O. #:	211221
		530912	900.00
CHEVY 1500, VIN: 1GCRYAEFXLZ197861			
HERC RENTALS INC			
Invoice #:	334400	P.O. #:	211221
		530912	900.00
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150			
HERC RENTALS INC			
Invoice #:	334401	P.O. #:	211221
		530913	900.00
FORD F-150, VIN: 1FTFX1EFXHKD49840			
HERC RENTALS INC			
Invoice #:	334401	P.O. #:	211221
		530913	900.00
CHEVY 1500, VIN: 3GCUYAEF0KG153716			
HERC RENTALS INC			
Invoice #:	334402	P.O. #:	211221
		530914	900.00
FORD F-150, VIN: 1FTFW1EF4DFC50811			
HERC RENTALS INC			
Invoice #:	334402	P.O. #:	211221
		530914	900.00
CHEVY 1500, VIN: 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	334404	P.O. #:	211221
		530916	900.00
CHEVY 1500 1GTN1TEH7FZ324554			

HERC RENTALS INC			
Invoice #:	334405	P.O. #:	211221
			530917
			900.00
CHEVY 1500 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	334406	P.O. #:	211221
			530918
			900.00
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150			
HERC RENTALS INC			
Invoice #:	334407	P.O. #:	211221
			530919
			900.00
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150			
HERC RENTALS INC			
Invoice #:	334418	P.O. #:	211221
			530931
			73.01
DELIVERY FEES			
HERC RENTALS INC			
Invoice #:	334418	P.O. #:	211221
			530931
			1,726.99
FINAL RENTAL COASTS			

835	Debt Service (Water and Sewer)	900.00
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650700	AGENCY FEES	900.00
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HANCOCK BANK/WHITNEY BANK			
Invoice #:	334373	P.O. #:	MANUAL
			530885
			900.00

850	Water and Sewer Projects	6,653.75
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627100	SOLID WASTE DISPOSAL	6,653.75
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WASTE MANAGEMENT OF MS			
Invoice #:	333825	P.O. #:	MANUAL
			530239
			1,724.05

WASTE MANAGEMENT OF MS			
Invoice #:	333826	P.O. #:	MANUAL
			530240
			4,929.70

911	Employees' Group Health and Life Fund	19,400.00
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622100	PROFESSIONAL FEES	19,400.00
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MEDICAL ANALYSIS LLC			
Invoice #:	334074	P.O. #:	225469
			530490
			19,400.00

AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22

915	General Liability\ Worker's Comp Fund	38,043.15
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620700	CONSULTANT FEES	9,250.00
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CASUALTY ACTUARIAL CONSULTANTS INC

Invoice #:	333600	P.O. #:	MANUAL	530007	9,250.00
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629300	INSURANCE PREMIUMS	28,793.15
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BXS INSURANCE, INC

Invoice #:	334113	P.O. #:	MANUAL	530529	7,133.15
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BXS INSURANCE, INC

Invoice #:	334122	P.O. #:	MANUAL	530538	5,910.00
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BXS INSURANCE, INC

Invoice #:	334125	P.O. #:	MANUAL	530541	1,607.00
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BXS INSURANCE, INC

Invoice #:	334128	P.O. #:	MANUAL	530544	3,717.00
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BXS INSURANCE, INC

Invoice #:	334130	P.O. #:	MANUAL	530546	4,297.00
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BXS INSURANCE, INC

Invoice #:	334132	P.O. #:	MANUAL	530548	4,821.00
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BXS INSURANCE, INC

Invoice #:	334134	P.O. #:	MANUAL	530550	1,308.00
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Grand Total	2,588,024.17
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/20/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

AD & R INC

530897	611 - 625500 -		1,200.00	334385	227386
1010L-04-015.000, WILLIAMS OSCAR & HUFF ISAAC -EST-, LOT CLEAN UP, AWARDED 2-23-2022, CC, CASE: 8528					

# of Claims	1	Vendor Payment Total	1,200.00
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AT & T

530010	145 - 626001 -		725.86	333603	MANUAL
530011	213 - 626001 -		16.34	333604	MANUAL
530869	213 - 626001 -		503.11	334358	MANUAL
530872	115 - 626001 -		8.03	334360	MANUAL
530872	145 - 626001 -		8.03	334360	MANUAL
530872	315 - 626001 -		8.03	334360	MANUAL
530872	335 - 626001 -		8.03	334360	MANUAL
530872	511 - 626001 - 05876		8.03	334360	MANUAL
530872	111 - 626001 -		12.04	334360	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530872	150 - 626001 -		12.04	334360	MANUAL
530872	325 - 626001 -		20.07	334360	MANUAL
530872	411 - 626001 -		20.07	334360	MANUAL
530872	135 - 626001 -		36.13	334360	MANUAL
530872	290 - 626001 -		40.15	334360	MANUAL
530872	611 - 626001 -		60.21	334360	MANUAL
530872	145 - 626001 -		96.35	334360	MANUAL
530872	125 - 626001 -		100.36	334360	MANUAL
530872	213 - 626001 -		337.25	334360	MANUAL
530873	213 - 626001 -		214.61	334361	MANUAL
530878	811 - 626001 -		4.01	334366	MANUAL
530878	825 - 626001 -		4.01	334366	MANUAL
530878	815 - 626001 -		44.16	334366	MANUAL
# of Claims			22	Vendor Payment Total	2,286.92
A1 BATTERY INC					
530569	825 - 615800 -		990.00	334153	228750
STOCK REPLACEMENT FOR SCADA-- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH					
531032	290 - 611300 -		101.50	334519	228941
BATTERY FOR ID 2643					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,091.50	
AARON D ROGERS					
530024	290 - 622300 -		40.00	333617	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
ACE DATA STORAGE COMPANY INC					
530175	811 - 620900 -		57.00	333765	228852
WATER DEPT.					
530176	145 - 620900 -		36.00	333766	228852
CITY HALL & HARDY BUILDING					
530178	145 - 620900 -		72.00	333768	228852
CITY HALL & HARDY BUILDING					
530180	125 - 620900 -		180.00	333769	228852
COURTS					
	# of Claims	4	Vendor Payment Total	345.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
531011	290 - 611300 -		9.50	334498	228885
SHOP FEE					
531011	290 - 611300 -		57.33	334498	228885
BRAKE BOOSTER VACUUM LINE					
531011	290 - 611300 -		95.00	334498	228885
LABOR					
	# of Claims	3	Vendor Payment Total	161.83	
ADAM COOPER					
531089	213 - 626900 -		24.00	334576	228946

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING 403D WING CIVIC LEADER TOUR IN COLORADO SPRINGS, CO 08/11/22 TO 08/12/22					
531089	213 - 626900 -		34.00	334576	228946
LUNCH - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING 403D WING CIVIC LEADER TOUR IN COLORADO SPRINGS, CO 08/11/22 TO 08/12/22					
531089	213 - 626900 -		54.00	334576	228946
DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING 403D WING CIVIC LEADER TOUR IN COLORADO SPRINGS, CO 08/11/22 TO 08/12/22					
		# of Claims	3	Vendor Payment Total	112.00
ALL SAFE TECHNOLOGIES LLC					
530932	411 - 620900 -		25.00	334419	MANUAL
		# of Claims	1	Vendor Payment Total	25.00
ALLISTONS					
530457	411 - 613400 -		34.99	334041	228809
MENS BASKETBALL CHAMPION TROPHY					
530457	411 - 613400 -		35.99	334041	228809
MENS BASKETBALL CHAMPION TROPHY					
530457	411 - 613400 -		41.99	334041	228809
MENS BASKETBALL CHAMPION TROPHY					
530458	411 - 613400 -		44.97	334042	228809
MENS BASKETBALL CHAMPION TSHIRTS					
530458	411 - 613400 -		69.95	334042	228809
MENS BASKETBALL CHAMPION TSHIRTS					
530458	411 - 613400 -		263.78	334042	228809
MENS BASKETBALL CHAMPIONS TSHIRTS					
530469	445 - 610700 -		33.95	334053	228590
SET UP FEE FOR SHIRTS					
530469	445 - 610700 -		47.50	334053	228590
SHORT SLEEVE COLUMBIA 2X SHIRT FOR MARINA					
530469	445 - 610700 -		48.35	334053	228590

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530469	445 - 610700 -	SHORT SLEEVE COLUMBIA SHIRT 3X FOR MARINA	57.68	334053	228590
530469	445 - 610700 -	LONG SLEEVE COLUMBIA SHIRT 2X FOR MARINA	57.68	334053	228590
530469	445 - 610700 -	LONG SLEEVE COLUMBIA SHIRT 3X FOR MARINA	458.06	334053	228590
530469	445 - 610700 -	SHORT SLEEVE COLUMBIA SHIRT FOR MARINA STAFF	661.66	334053	228590
# of Claims		13	Vendor Payment Total	1,856.55	
ALTON L MCCAFFREY					
530505	815 - 610700 -	BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 - SEPT 2022)	81.43	334089	225742
530506	815 - 610700 -	BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 - SEPT 2022)	105.92	334090	225742
# of Claims		2	Vendor Payment Total	187.35	
ANDREA MORGAN					
530030	411 - 620900 -		35.00	333623	MANUAL
# of Claims		1	Vendor Payment Total	35.00	
ARTISAN PYROTECHNICS INC					
530172	412 - 627800 -	As approved by City council on DEC. 7TH 2021 FIREWORK SHOW FOR 2022	16,610.00	333762	226503

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	16,610.00	
AT&T MOBILITY II LLC					
530009	611 - 626001 -		503.80	333602	MANUAL
530871	290 - 610700 - 22016		355.47	334359	MANUAL
530871	290 - 626001 -		1,456.07	334359	MANUAL
530874	150 - 626001 -		54.68	334362	MANUAL
530874	145 - 626001 -		99.56	334362	MANUAL
	# of Claims	5	Vendor Payment Total	2,469.58	
AUTO ZONE INC					
530057	213 - 611300 -		222.19	333650	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530058	213 - 611300 -		8.25	333651	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530059	213 - 611300 -		161.38	333652	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530584	213 - 611300 -		44.28	334168	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530585	213 - 611300 -		340.37	334169	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530586	213 - 611300 -		109.16	334170	228227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	6	Vendor Payment Total	885.63	
AUTOMATION PERSONNEL SERVICES, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530187	145 - 620900 -		972.35	333774	MANUAL
# of Claims			1	Vendor Payment Total	972.35
AVS CONSULTING, LLC					
530194	213 - 627900 -		1,787.50	333781	228597
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims			1	Vendor Payment Total	1,787.50
B&R INDUSTRIAL SUPPLY, INC					
530642	311 - 610700 -		245.10	334226	228701
72" LEVELS FOR ADA AND ENGINEERING PROJECT INSPECTIONS -- ITEM #EMP-E105.72: 72"					
DIGITAL BOX LEVEL WITH CASE					
530642	325 - 610700 -		490.05	334226	228701
72" LEVELS FOR ADA AND ENGINEERING PROJECT INSPECTIONS -- ITEM #EMP-E105.72: 72"					
DIGITAL BOX LEVEL WITH CASE					
# of Claims			2	Vendor Payment Total	735.15
BAGWELL TRUCK AND TRAILER REPAIR INC					
530117	825 - 612200 -		15.00	333708	228747
P/N SS1 SHOP SUPPLIES					
530117	825 - 612200 -		55.00	333708	228747
OL-PARTS VENDOR INSTALLED PARTS					
530117	825 - 612200 -		300.00	333708	228747
ASSET#25025 P/N OL-LABOR VENDOR LABOR					
# of Claims			3	Vendor Payment Total	370.00
BANKS & BANKS, INC.					
530657	325 - 624601 -		50.00	334241	228776

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530657	325 - 624601 -	INSTALLATION CHARGE PER PRODUCT	250.00	334241	228776
530657	325 - 624601 -	INSTALL -- INSTALLATION CHARGE PER PRODUCT	250.00	334241	228776
530657	325 - 624601 -	SPRAY BEDLINER LABOR	450.00	334241	228776
530657	325 - 624601 -	SPRAY CARTRIDGE .75 GAL BLACK	450.00	334241	228776
530657	325 - 624601 -	TOOLBOX FULL SINGLE LIG 13" LOPRO MATTE BLACK	500.00	334241	228776
530657	325 - 624601 -	STEPBARS BLACK 3" ROUND	960.00	334241	228776
STROBE LIGHTS AND BED LINERS FOR ENGINEERING VEHICLES -- ITEM #ECC.ED701AC: STROBE LIGHT AMBER/WHITE SURFACE MOUNT INDIVIDUAL					
# of Claims		7	Vendor Payment Total	2,910.00	
BAY ICE CO INC					
530496	445 - 610700 -	ICE FOR MARINA	225.00	334080	225573
# of Claims		1	Vendor Payment Total	225.00	
BAY MOTOR WINDING INC					
530499	825 - 615800 -	CONDUIT FITTINGS AND WIRES FOR 200 AMP DISCONNECT WITH 100 AMP FUSES	865.00	334083	228373
530499	825 - 615800 -	SERVICE CALL/LABOR TO PROVIDE 200 AMP DISCONNECT WITH 100 AMP FUSES	1,100.00	334083	228373
530563	825 - 615800 -	AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- REPLACEMENT PUMP FOR CRYSTAL LAKE LIFT STATION -- SUBMERSIBLE PUMPS SECTION, ITEM 3: 7.5 HP MUDBUG PUMP	5,131.00	334147	228548
# of Claims		3	Vendor Payment Total	7,096.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAYOU CONCRETE, LLC					
530507	815 - 614300 -		703.00	334091	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)					
530508	815 - 614300 -		592.00	334092	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)					
530509	815 - 614300 -		446.50	334093	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)					
530510	815 - 614300 -		346.50	334094	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)					
530511	815 - 614300 -		695.00	334095	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)					
530512	815 - 614300 -		597.50	334096	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)					
530513	815 - 614300 -		512.00	334097	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	3,892.50
BEARD EQUIPMENT COMPANY					
530069	411 - 611300 -		118.26	333662	228389
BLANKET PO FOR JOHN DEERE PARTS					
530077	411 - 611300 -		100.11	333669	228389
BLANKET PO FOR JOHN DEERE PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530085	411 - 611300 -		76.79	333676	228389
BLANKET PO FOR JOHN DEERE PARTS					
530086	411 - 611300 -		118.93	333677	228389
BLANKET PO FOR JOHN DEERE PARTS					
530087	411 - 611300 -		122.17	333678	228389
BLANKET PO FOR JOHN DEERE PARTS					
530088	411 - 611300 -		59.07	333679	228389
BLANKET PO FOR JOHN DEERE PARTS					
530089	411 - 611300 -		65.53	333680	228389
BLANKET PO FOR JOHN DEERE PARTS					
# of Claims			7	Vendor Payment Total	660.86
BENVENUTTI ELECTRICAL APPARATUS					
530892	411 - 630100 -		1,477.69	334380	227412
INSTALLATION OF PUMP AND FILTER					
530892	411 - 630100 -		6,822.31	334380	227412
AS PER BIDS RECEIVED 7.5 HP EQ SERIES COMMERCIAL PUMP FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims			2	Vendor Payment Total	8,300.00
BLOSSMAN GAS INC					
530617	447 - 626004 -		30.00	334201	227659
PROPANE FOR FORKLIFT					
# of Claims			1	Vendor Payment Total	30.00
BOY SCOUTS OF AMERICA					
530459	213 - 621900 -		327.00	334043	228850
2022 YEARLY MEMBERSHIP FEES TO THE BOY SCOUTS OF AMERICA FOR THE GULFPORT ADVISORS AND EXPLORERS FROM 01/01/22 TO 01/01/2023					
530459	213 - 621900 -		495.00	334043	228850
2022 RECHARTER FEE FOR POST 308 AND POST 310 FROM 01/01/22 TO 01/01/2023					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	822.00	
BRIAN J LORD					
530012	290 - 626900 -		115.00	333605	MANUAL
530535	290 - 614000 -		50.01	334119	MANUAL
	# of Claims	2	Vendor Payment Total	165.01	
BUTCH OUSTALET INC					
530056	213 - 611300 -		48.44	333649	228367
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530495	213 - 611300 -		130.00	334079	228367
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530610	311 - 611300 -		1.59	334194	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
530610	411 - 611300 -		326.35	334194	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
	# of Claims	4	Vendor Payment Total	506.38	
BXS INSURANCE, INC					
530529	915 - 629300 -		7,133.15	334113	MANUAL
530538	915 - 629300 -		5,910.00	334122	MANUAL
530541	915 - 629300 -		1,607.00	334125	MANUAL
530544	915 - 629300 -		3,717.00	334128	MANUAL
530546	915 - 629300 -		4,297.00	334130	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530548	915 - 629300 -		4,821.00	334132	MANUAL
530550	915 - 629300 -		1,308.00	334134	MANUAL
# of Claims			7	Vendor Payment Total	28,793.15
CABLE ONE					
530979	411 - 620900 -		356.90	334466	MANUAL
530980	411 - 620900 -		445.93	334467	MANUAL
530981	411 - 620900 -		445.93	334468	MANUAL
530982	411 - 620900 -		55.00	334469	MANUAL
530983	411 - 620900 -		69.95	334470	MANUAL
530996	445 - 626001 -		175.50	334483	MANUAL
# of Claims			6	Vendor Payment Total	1,549.21
CASUALTY ACTUARIAL CONSULTANTS INC					
530007	915 - 620700 -		9,250.00	333600	MANUAL
# of Claims			1	Vendor Payment Total	9,250.00
CDW LLC					
529984	145 - 630400 -		117.00	333578	228694
HP USB-C G2 POWER ADAPTER					
529984	145 - 630400 -		369.56	333578	228694
SIIG UNIVERSAL HYBRID DOCKING STATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529984	145 - 630400 -		2,364.86	333578	228694
LINE 1 STATE CONTRACT EPL3760 LAPTOP HP ELITEBOOK 655 RYZEN 5 PRO					
529985	145 - 630400 -		117.00	333579	228694
HP USB-C G2 POWER ADAPTER					
529985	145 - 630400 -		369.56	333579	228694
SIIG UNIVERSAL HYBRID DOCKING STATION					
529985	145 - 630400 -		2,364.86	333579	228694
LINE 1 STATE CONTRACT EPL3760 LAPTOP HP ELITEBOOK 655 RYZEN 5 PRO					
531025	150 - 630400 -		1,182.43	334512	228575
** MS EPL IT HARDWARE 3760** LAPTOP HP ELITEBOOK 655 G9 - 15.6" - RYZEN 5 PRO - 16 GB					
RAM - 512 SSD PART# 669Y1UT#ABA					
# of Claims			7	Vendor Payment Total	6,885.27
CELLCO PARTNERSHIP					
530860	150 - 626001 -		40.01	334349	MANUAL
# of Claims			1	Vendor Payment Total	40.01
CELLULAR SOUTH, INC					
530528	115 - 626001 -		516.60	334112	MANUAL
# of Claims			1	Vendor Payment Total	516.60
CENTERPOINT ENERGY RESOURCES CORP					
530070	213 - 626004 -		22.49	333660	MANUAL
530984	290 - 626004 -		166.79	334471	MANUAL
530985	411 - 626002 -		30.77	334472	MANUAL
530986	145 - 626004 -		33.84	334473	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530987	411 - 626002 -		30.77	334474	MANUAL
530988	290 - 626004 -		60.43	334475	MANUAL
530989	411 - 626004 -		30.77	334476	MANUAL
530990	411 - 626002 -		36.90	334477	MANUAL
# of Claims			8	Vendor Payment Total	412.76
CHANCELLOR SUPPLY, INC					
530237	311 - 610700 -		2.91	333823	MANUAL
530451	411 - 611000 -		9.35	334035	225305
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC					
530604	315 - 610700 -		464.18	334188	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)					
530605	315 - 610700 -		7.52	334189	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)					
531000	213 - 611000 -		104.55	334487	228458
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
531001	213 - 611000 -		617.62	334488	228458
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
531002	213 - 611000 -		2.26	334489	228458
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims			7	Vendor Payment Total	1,208.39

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHARLES BODIE					
530450	135 - 620900 -		425.00	334034	225701
AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000.00/YEAR					
# of Claims		1	Vendor Payment Total	425.00	
CINTAS CORP 240					
530003	335 - 612500 -		46.69	333596	MANUAL
530004	335 - 612500 -		159.02	333597	MANUAL
530074	411 - 612500 -		7.52	333665	MANUAL
530183	335 - 612500 -		86.47	333771	MANUAL
# of Claims		4	Vendor Payment Total	299.70	
CINTAS CORPORATION NO 2					
530444	411 - 610700 -		82.23	334028	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
530445	411 - 610700 -		48.44	334029	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
530446	411 - 610700 -		30.16	334030	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
530447	411 - 610700 -		32.37	334031	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
530465	445 - 610700 -		161.52	334049	225583
FIRST AID SUPPLIES FOR MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530612	411 - 610700 -		68.44	334196	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
530613	411 - 610700 -		7.15	334197	227230
OPEN P/O FOR FIRST AID SUPPLIES AT ALL COMMUNITY CENTERS, GYMS AND LEISURE SERVICES BLDGS					
# of Claims			7	Vendor Payment Total	430.31
CITY OF GULFPORT					
530759	213 - 626003 -		173.40	334248	MANUAL
530760	213 - 626003 -		11.30	334249	MANUAL
530761	411 - 626003 - 41130		307.78	334250	MANUAL
530762	411 - 626003 - 41130		162.20	334251	MANUAL
530763	411 - 626003 -		3,802.70	334252	MANUAL
530764	411 - 626003 -		23.64	334253	MANUAL
530765	411 - 626003 -		162.20	334254	MANUAL
530766	411 - 626003 - 41143		162.20	334255	MANUAL
530767	290 - 626003 -		102.43	334256	MANUAL
530768	411 - 626003 -		40.61	334257	MANUAL
530769	411 - 626003 -		478.70	334258	MANUAL
530770	411 - 626003 -		763.88	334259	MANUAL
530771	411 - 626003 -		77.43	334260	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530772	411 - 626003 -		25.80	334261	MANUAL
530773	411 - 626003 -		25.80	334262	MANUAL
530774	411 - 626003 -		25.80	334263	MANUAL
530775	411 - 626003 -		61.70	334264	MANUAL
530776	411 - 626003 -		31.70	334265	MANUAL
530777	411 - 626003 -		31.70	334266	MANUAL
530778	411 - 626003 -		25.80	334267	MANUAL
530779	411 - 626003 -		82.70	334268	MANUAL
530780	411 - 626003 -		25.80	334269	MANUAL
530781	411 - 626003 -		11.30	334270	MANUAL
530782	411 - 626003 -		11.30	334271	MANUAL
530783	411 - 626003 -		23.64	334272	MANUAL
530784	411 - 626003 -		124.97	334273	MANUAL
530785	145 - 626003 -		162.20	334274	MANUAL
530786	411 - 626003 -		37.70	334275	MANUAL
530787	411 - 626003 -		271.79	334276	MANUAL
530788	411 - 626003 -		5.60	334277	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530789	411 - 626003 -		64.93	334278	MANUAL
530790	411 - 626003 - 41134		110.46	334279	MANUAL
530791	411 - 626003 -		25.80	334280	MANUAL
530792	411 - 626003 -		37.70	334281	MANUAL
530793	411 - 626003 -		23.64	334282	MANUAL
530794	411 - 626003 -		40.61	334283	MANUAL
530795	411 - 626003 -		11.30	334284	MANUAL
530796	411 - 626003 -		55.70	334285	MANUAL
530797	145 - 626003 -		239.81	334286	MANUAL
530798	145 - 626003 -		502.28	334287	MANUAL
530799	290 - 626003 -		227.60	334288	MANUAL
530800	411 - 626003 -		5.60	334289	MANUAL
530801	411 - 626003 -		79.70	334290	MANUAL
530802	411 - 626003 -		37.70	334291	MANUAL
530803	411 - 626003 -		661.70	334292	MANUAL
530804	290 - 626003 -		122.96	334293	MANUAL
530805	411 - 626003 - 41135		128.01	334294	MANUAL
530806	145 - 627900 -		5.60	334295	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530807	145 - 627900 -		5.60	334296	MANUAL
530808	411 - 626003 -		5.60	334297	MANUAL
530809	411 - 626003 -		11.30	334298	MANUAL
530810	145 - 627900 -		5.60	334299	MANUAL
530811	213 - 626003 -		23.64	334300	MANUAL
530812	213 - 626003 -		59.26	334301	MANUAL
530813	411 - 626003 -		22.90	334302	MANUAL
530814	411 - 626003 -		5.60	334303	MANUAL
530815	411 - 626003 -		5.60	334304	MANUAL
530816	411 - 626003 -		5.60	334305	MANUAL
530817	411 - 626003 -		5.60	334306	MANUAL
530818	411 - 626003 -		5.60	334307	MANUAL
530819	290 - 626003 -		64.93	334308	MANUAL
530820	145 - 626003 -		11.30	334309	MANUAL
530821	145 - 626003 -		162.20	334310	MANUAL
530822	411 - 626003 - 41145		127.43	334311	MANUAL
530823	145 - 626003 -		110.46	334312	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530824	411 - 626003 -		842.36	334313	MANUAL
530825	145 - 626003 -		23.64	334314	MANUAL
530826	311 - 626003 -		47.96	334315	MANUAL
530827	411 - 626003 -		73.16	334316	MANUAL
530828	311 - 626003 -		37.70	334317	MANUAL
530829	311 - 626003 -		23.64	334318	MANUAL
530830	145 - 626003 -		23.64	334319	MANUAL
530831	411 - 626003 -		370.70	334320	MANUAL
530832	290 - 626003 -		166.09	334321	MANUAL
530833	411 - 626003 -		508.70	334322	MANUAL
530834	411 - 626003 -		23.64	334323	MANUAL
530835	213 - 626003 -		123.35	334324	MANUAL
530836	411 - 626003 -		26.55	334325	MANUAL
530837	411 - 626003 -		117.35	334326	MANUAL
530838	411 - 626003 - 41143		146.83	334327	MANUAL
530839	290 - 626003 -		127.43	334328	MANUAL
530840	290 - 626003 -		179.17	334329	MANUAL
530841	411 - 626003 -		37.70	334330	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530842	411 - 626003 -		37.70	334331	MANUAL
530843	411 - 626003 -		5.60	334332	MANUAL
530844	411 - 626003 - 41144		47.96	334333	MANUAL
530845	411 - 626003 - 41144		250.70	334334	MANUAL
530846	411 - 626003 -		49.70	334335	MANUAL
530847	411 - 626003 - 41132		37.70	334336	MANUAL
530848	411 - 626003 -		11.30	334337	MANUAL
530849	411 - 626003 -		34.70	334338	MANUAL
530850	411 - 626003 -		110.46	334339	MANUAL
530851	290 - 626003 -		153.01	334340	MANUAL
530852	411 - 626003 -		449.96	334341	MANUAL
530853	411 - 626003 -		162.20	334342	MANUAL
530875	150 - 626003 -		81.10	334363	MANUAL
530876	125 - 626003 -		287.92	334364	MANUAL
530876	213 - 626003 -		671.79	334364	MANUAL
530877	125 - 626003 -		11.31	334365	MANUAL
530877	213 - 626003 -		26.39	334365	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530879	811 - 626003 -		81.10	334367	MANUAL
530880	815 - 626003 -		5.60	334368	MANUAL
530881	815 - 626003 -		5.60	334369	MANUAL
530882	815 - 626003 -		43.30	334370	MANUAL
530883	815 - 626003 -		5.60	334371	MANUAL
530884	815 - 626003 -		60.00	334372	MANUAL
530886	445 - 626003 -		47.96	334374	MANUAL
530887	445 - 626003 -		37.70	334375	MANUAL
530888	445 - 626003 -		515.36	334376	MANUAL
530889	445 - 626003 -		43.70	334377	MANUAL
# of Claims			110	Vendor Payment Total	16,448.12
CLAYS PRINT SHOP INC					
530626	213 - 626500 -		245.00	334210	228831
500 FOLDED CARDS (QUOTE 06/29/22)					
531090	213 - 626500 -		48.00	334577	226077
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims			2	Vendor Payment Total	293.00
COAST ELECTRIC POWER ASSOC					
530933	325 - 625100 -		458.34	334420	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530934	325 - 625100 -		103.48	334421	MANUAL
530935	325 - 625100 -		165.56	334422	MANUAL
530936	325 - 625100 -		440.99	334423	MANUAL
530937	325 - 625100 -		1,099.35	334424	MANUAL
530938	325 - 625100 -		58.80	334425	MANUAL
530939	325 - 625100 -		2,466.60	334426	MANUAL
530940	325 - 625100 -		63.28	334427	MANUAL
530941	325 - 625100 -		4,216.22	334428	MANUAL
530942	325 - 625100 -		6,638.92	334429	MANUAL
530943	325 - 625100 -		3,995.92	334430	MANUAL
530944	325 - 625100 -		85.72	334431	MANUAL
530945	325 - 625100 -		4,979.30	334432	MANUAL
530946	325 - 625100 -		6,237.46	334433	MANUAL
530947	325 - 625100 -		73.96	334434	MANUAL
530948	290 - 626002 -		743.79	334435	MANUAL
530949	325 - 625100 -		55.21	334436	MANUAL
530950	325 - 625100 -		1,365.70	334437	MANUAL
530951	325 - 625100 -		477.92	334438	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530952	325 - 625100 -		160.89	334439	MANUAL
530953	325 - 625100 -		1,047.61	334440	MANUAL
530954	325 - 625100 -		418.75	334441	MANUAL
530955	325 - 625100 -		133.14	334442	MANUAL
530956	325 - 625100 -		24.98	334443	MANUAL
530957	825 - 626002 -		1,180.19	334444	MANUAL
530958	825 - 626002 -		95.77	334445	MANUAL
530959	825 - 626002 -		65.31	334446	MANUAL
530960	815 - 626002 -		2,104.56	334447	MANUAL
530961	825 - 626002 -		160.71	334448	MANUAL
530962	825 - 626002 -		180.87	334449	MANUAL
530963	815 - 626002 -		74.29	334450	MANUAL
530964	825 - 626002 -		171.53	334451	MANUAL
530965	815 - 626002 -		49.22	334452	MANUAL
530966	815 - 626002 -		49.05	334453	MANUAL
530967	825 - 626002 -		66.10	334454	MANUAL
530968	825 - 626002 -		51.04	334455	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530969	825 - 626002 -		59.27	334456	MANUAL
530970	825 - 626002 -		125.05	334457	MANUAL
530971	825 - 626002 -		146.97	334458	MANUAL
530972	825 - 626002 -		52.74	334459	MANUAL
530973	815 - 626002 -		3,024.13	334460	MANUAL
530974	825 - 626002 -		67.26	334461	MANUAL
530975	825 - 626002 -		51.22	334462	MANUAL
530976	825 - 626002 -		54.75	334463	MANUAL
530977	825 - 626002 -		60.76	334464	MANUAL
530978	825 - 626002 -		57.04	334465	MANUAL
# of Claims			46	Vendor Payment Total	43,459.72
COAST ELEVATOR COMPANY INC					
530896	411 - 612200 -		1,456.00	334384	228910
SERVICE CALL TO CHECK ELEVATOR AT LS ADMIN BLDG					
# of Claims			1	Vendor Payment Total	1,456.00
COASTAL DUST CONTROL					
530001	213 - 610100 -		22.77	333595	MANUAL
530008	145 - 610100 -		32.57	333601	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530232	311 - 620900 -		136.42	333818	MANUAL
530233	311 - 620900 -		118.42	333819	MANUAL
530234	311 - 620900 -		118.42	333820	MANUAL
530235	311 - 620900 -		118.42	333821	MANUAL
530236	311 - 620900 -		118.42	333822	MANUAL
530530	213 - 610100 -		22.77	334114	MANUAL
530861	150 - 610100 -		13.10	334350	MANUAL
530862	150 - 610100 -		13.10	334351	MANUAL
# of Claims			10	Vendor Payment Total	714.41
COMMUNICATIONS INTERNATIONAL INC					
530055	213 - 611300 -		95.00	333648	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
530198	290 - 612200 -		575.00	333785	228574
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
# of Claims			2	Vendor Payment Total	670.00
CONSOLIDATED PIPE CO					
530562	815 - 616700 -		520.00	334146	228306
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION I, ITEM 2: 1" MUNICIPAL TUBING (100'/ROLL)					
# of Claims			1	Vendor Payment Total	520.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CORNETT BOLT & SCREW, INC					
531019	290 - 610700 -		173.42	334506	225813
BLANKET PURCHASE ORDER					
# of Claims		1	Vendor Payment Total	173.42	
CRESCO INC					
531031	290 - 612200 -		15.00	334518	228761
SHOP SUPPLIES					
531031	290 - 612200 -		155.14	334518	228761
GE HOT SURFACE IGNITOR FOR STATION 9 STOVE					
531031	290 - 612200 -		328.00	334518	228761
LABOR					
# of Claims		3	Vendor Payment Total	498.14	
CROWN TECHNOLOGY LLC					
530641	315 - 615500 -		537.50	334225	228673
TYPE 1 GLASS BEADS (IN BAGS) - POTTERS BRAND OR COMPARABLE					
530641	315 - 615700 -		537.50	334225	228673
TYPE 1 GLASS BEADS (IN BAGS) - POTTERS BRAND OR COMPARABLE					
530641	315 - 615500 -		2,968.00	334225	228673
AS PER BIDS RECEIVED 6/13/2022 -- YELLOW THERMOPLASTIC ALKYD GRANULAR (MDOT SPECIFICATIONS - 50 LB BAGS)					
530641	315 - 615700 -		2,968.00	334225	228673
AS PER BIDS RECEIVED 6/13/2022 -- YELLOW THERMOPLASTIC ALKYD GRANULAR (MDOT SPECIFICATIONS - 50 LB BAGS)					
# of Claims		4	Vendor Payment Total	7,011.00	
CUSTOM CALL CENTER LLC					
530224	815 - 626001 -		3,931.72	333810	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,931.72	
CUSTOM PRODUCTS CORP					
530649	315 - 615500 -		54.80	334233	228847
STOCK -- ITEM #RHSSBPUS4: STAINLESS BRACKET FOR POLES BIGGER THAN 4" OD					
530649	315 - 615500 -		185.19	334233	228847
ITEM #RHSLA: SNAPLOCK HOSE CLAMP ASSEMBLY 38"L					
	# of Claims	2	Vendor Payment Total	239.99	
DANA SAFETY SUPPLY					
530629	213 - 611300 -		183.00	334213	228490
ITEM# PSLVBK04 / MOUNTING BRACKETS FOR SL RUNNER: DURANGO					
	# of Claims	1	Vendor Payment Total	183.00	
DAVISON FUELS & OIL LLC					
530523	445 - 614100 -		3,164.36	334107	MANUAL
530524	445 - 614100 -		21,793.07	334108	MANUAL
	# of Claims	2	Vendor Payment Total	24,957.43	
DEANS TOWING & RECOVERY INC					
530063	411 - 611300 -		65.00	333655	226660
BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022					
530064	411 - 611300 -		85.00	333656	226660
BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022					
530065	411 - 611300 -		75.00	333657	226660
BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022					
530118	815 - 611300 -		65.00	333709	226058

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
530119	815 - 611300 -		65.00	333710	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
530120	815 - 611300 -		65.00	333711	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
530121	825 - 611300 -		150.00	333712	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
530122	825 - 611300 -		65.00	333713	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
530123	311 - 611300 -		65.00	333714	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
530124	311 - 611300 -		65.00	333715	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
# of Claims			10	Vendor Payment Total	765.00
DEERE CREDIT INC					
530190	411 - 651400 -		4,508.67	333777	226302
AS PER COUNCIL APPROVAL 4/20/21, EQUIPMENT LEASE FOR SPORTSPLEX AND BEAUTIFICATION DEPT 020-0058651-005					
531045	411 - 651400 -		244.61	334532	226301
LEASE OF JOHN DEERE EQUIPMENT 020-0058651-003 UTILITY VEHICLE 4/15/20-4/15/23 COUNCIL APPROVAL 6/18/2019					
531046	411 - 651400 -		6,640.22	334533	226232
EQUIPMENT LEASE FOR LEISURE SERVICES 020-0058651-0004 COUNCIL APPROVAL 12/18/20					
# of Claims			3	Vendor Payment Total	11,393.50
DEMITRIUS DOUGLAS					
530031	411 - 620900 -		25.00	333624	MANUAL
# of Claims			1	Vendor Payment Total	25.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISTRIBUTORS HOLDING CORP					
530133	311 - 611300 -		60.23	333724	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530134	311 - 611300 -		74.12	333725	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530135	311 - 612200 -		102.24	333726	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530136	311 - 612200 -		14.24	333727	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530137	311 - 612200 -		7.48	333728	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530138	311 - 612200 -		23.84	333729	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530139	311 - 612200 -		109.19	333730	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530140	311 - 612200 -		32.66	333731	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530141	315 - 611300 -		5.33	333732	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530142	315 - 611300 -		9.14	333733	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530143	315 - 611300 -		11.22	333734	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530144	315 - 611300 -		15.98	333735	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530145	315 - 611300 -		11.23	333736	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530146	315 - 611300 -		7.84	333737	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530147	335 - 611300 -		86.97	333738	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530148	335 - 610700 -		35.24	333739	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530149	335 - 610700 -		24.99	333740	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530150	311 - 611300 -		67.00	333741	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530151	311 - 611300 -		91.49	333742	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530152	311 - 611300 -		60.50	333743	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530153	311 - 611300 -		67.00	333744	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530154	311 - 611300 -		69.00	333745	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530155	311 - 611300 -		121.94	333746	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530156	311 - 612200 -		29.20	333747	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
530157	311 - 612200 -		13.80	333748	227567
BLANKET PO FOR SMALL MISC PARTS F/Y 2022					
# of Claims			25	Vendor Payment Total	1,151.87
DOUG SINGLETARY & ASSOC					
530170	365 - 640300 - 02807		1,400.00	333760	MANUAL
530171	365 - 640300 - 02807		1,400.00	333761	MANUAL
530184	365 - 640300 - 02807		1,400.00	333772	MANUAL
# of Claims			3	Vendor Payment Total	4,200.00
DPC ENTERPRISES LP					
530531	815 - 613700 -		894.25	334115	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530534	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	638.75	334118	226264
530536	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	383.25	334120	226264
530537	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	511.00	334121	226264
530539	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	638.75	334123	226264
530540	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	511.00	334124	226264
530542	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	511.00	334126	226264
530543	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	638.75	334127	226264
530545	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	511.00	334129	226264
530547	815 - 613700 -	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS	511.00	334131	226264
# of Claims			10	Vendor Payment Total	5,748.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DPS CRIME LAB					
530533	213 - 620701 -		1,560.00	334117	MANUAL
	# of Claims	1	Vendor Payment Total	1,560.00	
DUKES DUKES KEATING & FANEC AATTY					
530162	135 - 620900 -		5,000.00	333753	MANUAL
	# of Claims	1	Vendor Payment Total	5,000.00	
EAGLE ENERGY INC.					
530577	815 - 614000 -		7.57	334161	228251
COMPLIANCE FEE					
530577	815 - 614000 -		327.76	334161	228251
DYED DIESEL					
530578	815 - 614000 -		7.57	334162	228251
COMPLIANCE FEE					
530578	815 - 614000 -		1,271.79	334162	228251
DYED DIESEL					
530579	815 - 614000 -		7.57	334163	228251
COMPLIANCE FEE					
530579	815 - 614000 -		1,255.36	334163	228251
DYED DIESEL					
530580	815 - 614000 -		7.57	334164	228251
COMPLIANCE FEE					
530580	815 - 614000 -		917.11	334164	228251
DYED DIESEL					
530581	815 - 614000 -		7.57	334165	228251
COMPLIANCE FEE					
530581	815 - 614000 -		497.93	334165	228251
DYED DIESEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530582	815 - 614000 -		7.57	334166	228251
COMPLIANCE FEE					
530582	815 - 614000 -		1,217.79	334166	228251
DYED DIESEL					
531012	290 - 614000 -		0.10	334499	228929
DIESEL FEDERA TAX					
531012	290 - 614000 -		0.21	334499	228929
FED SUPERFUND RECOVER FEE					
531012	290 - 614000 -		0.40	334499	228929
ENVIRONMENTAL DIESEL TAX					
531012	290 - 614000 -		1.00	334499	228929
DIESEL STATE TAX					
531012	290 - 614000 -		7.57	334499	228929
COMPLIANCE FEE					
531012	290 - 614000 -		125.00	334499	228929
DELIVERY CHARGE					
531012	290 - 614000 -		440.25	334499	228929
DYED ULTRA LOW SULFUR DIESEL FOR GENERATOR					
# of Claims			19	Vendor Payment Total	6,107.69
EAGLE SERVICES, INC.					
530160	145 - 624601 -		85.00	333751	228806
SERVICE CALL TO VACUUM DRAIN AND CLEAN SAFETY SWITCH ON UNIT #8, UPSTAIRS CITY HALL.					
# of Claims			1	Vendor Payment Total	85.00
ELECTRONIC CASE MANAGEMENT FUND					
530166	135 - 621900 -		22.40	333756	MANUAL
# of Claims			1	Vendor Payment Total	22.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMERGENCY MEDICAL PRODUCTS INC					
530857	290 - 610700 -		842.02	334346	228826
88006101 LAERDAL COMPACT SUCTION UNIT					
531040	290 - 610700 -		229.17	334527	228835
35001RE STATPACKS G3 CLINICAL KIT					
# of Claims		2	Vendor Payment Total	1,071.19	
ERIC HILL					
530032	411 - 620900 -		25.00	333625	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
FERGUSON US HOLDINGS, INC.					
530225	815 - 616700 -		142.54	333811	MANUAL
530500 815 - 616700 -					
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY					
2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
530500	825 - 616100 -		82.51	334084	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY					
2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
530566	825 - 616100 -		5,569.20	334150	228654
AS PER BIDS RECEIVED 6/10/2022 - RESTOCK AND O'NEAL/DEPEW PROJECT -- 6" SDR26 SEWER					
PIPE					
530566	825 - 616100 -		37,436.00	334150	228654
8" SDR26 SEWER PIPE					
530570	815 - 616700 -		116.00	334154	228504
ITEM #FNW9307ML: 3" MNPT X 2-1/2" MNST DBL HEX NIP					
530570	815 - 616700 -		282.35	334154	228504
LINES 1-4 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (ORIGINAL AWARDED					
VENDOR CAN'T HONOR PRICE, BID GOES TO ALT 1) -- RESTOCK INVENTORY -- FULL CIRCLE					
REPAIR CLAMPS SECTION, ITEM 1: 2" FULL CIRCLE (2.35-2.63)					
530570	815 - 616700 -		379.40	334154	228504

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530570	815 - 616700 -	FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 5: 8" FULL CIRCLE (8.54-8.94) - 12.5"L	416.16	334154	228504
530570	815 - 616700 -	6" COLLAR LEAK CLAMP	474.25	334154	228504
530570	815 - 616700 -	FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 5: 8" FULL CIRCLE (9.27-9.67) - 12.5"L	562.55	334154	228504
530570	815 - 616700 -	LINES 5-8 NOT ON BID -- 4" COLLAR LEAK CLAMP	569.10	334154	228504
530571	815 - 630100 -	FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 5: 8" FULL CIRCLE (8.9-9.39) - 12.5" L	3,160.00	334155	228504
530572	815 - 616700 -	ITEM #AD025SS: 2" IPS D025 COMB AIR RELEASE VALVE F/ SWR (L. SMITH)	222.75	334156	228671
530573	815 - 616700 -	AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (ORIGINAL AWARDED VENDOR HAS 18 WEEK LEAD TIME, SECONDARY VENDOR APPROVED BY PURCHASING) -- MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 11: 3/4" X 2-1/2" METER NIPPLE, LONG	1,559.25	334157	228671
530574	815 - 610700 -	AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (ORIGINAL AWARDED VENDOR HAS 18 WEEK LEAD TIME, SECONDARY VENDOR APPROVED BY PURCHASING) -- MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 11: 3/4" X 2-1/2" METER NIPPLE, LONG	504.00	334158	228755
530652	311 - 614600 -	RESTOCK INVENTORY -- ITEM #PSLUBXL1G: 1 GAL 8LB PIPE JT LUBE NSF NEW FORM	326.94	334236	228653
		1 COUPLING FOR SWEETGUM PROJECT, 5 FOR RESTOCK -- 24" HDPE SPLIT COUPLINGS			
# of Claims		17	Vendor Payment Total	51,885.50	
FLEETCOR TECHNOLOGIES					
531047	213 - 614000 -		15,648.71	334534	MANUAL
531048	213 - 614000 -		14,375.90	334535	MANUAL
531049	411 - 614000 -		87.54	334536	MANUAL
531050	411 - 614000 -		75.85	334537	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
531051	411 - 614000 -		290.43	334538	MANUAL
531052	411 - 614000 -		186.12	334539	MANUAL
531053	411 - 614000 -		97.81	334540	MANUAL
531054	311 - 614000 -		757.64	334541	MANUAL
531055	311 - 614000 -		384.66	334542	MANUAL
531056	311 - 614000 -		117.70	334543	MANUAL
531057	311 - 614000 -		55.44	334544	MANUAL
531058	325 - 614000 -		111.37	334545	MANUAL
531059	325 - 614000 -		238.42	334546	MANUAL
531060	325 - 614000 -		193.78	334547	MANUAL
531061	290 - 614000 -		3,906.01	334548	MANUAL
531062	290 - 614000 -		2,655.89	334549	MANUAL
531063	411 - 614000 -		101.67	334550	MANUAL
531064	611 - 614000 -		142.07	334551	MANUAL
531065	611 - 614000 -		495.21	334552	MANUAL
531066	611 - 614000 -		398.46	334553	MANUAL
531067	411 - 614000 -		98.44	334554	MANUAL
531068	411 - 614000 -		105.56	334555	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
531069	411 - 614000 -		1,033.01	334556	MANUAL
531070	411 - 614000 -		427.85	334557	MANUAL
531071	145 - 614000 -		40.93	334558	MANUAL
531072	145 - 614000 -		83.06	334559	MANUAL
531073	145 - 614000 -		63.18	334560	MANUAL
531074	145 - 614000 -		138.21	334561	MANUAL
531075	145 - 614000 -		23.15	334562	MANUAL
531076	145 - 614000 -		47.86	334563	MANUAL
531077	145 - 614000 -		101.86	334564	MANUAL
531078	145 - 614000 -		48.64	334565	MANUAL
531079	145 - 614000 -		53.35	334566	MANUAL
531080	145 - 614000 -		62.08	334567	MANUAL
531081	145 - 614000 -		49.88	334568	MANUAL
531082	145 - 614000 -		102.82	334569	MANUAL
531083	145 - 614000 -		50.15	334570	MANUAL
531088	445 - 614000 -		66.22	334575	MANUAL
# of Claims			38	Vendor Payment Total	42,916.93

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUN EXPRESS LLC					
530159	412 - 627800 -		36.77	333750	228353
13907849, PUMPKIN LIGHT UP BRACELETS					
530159	412 - 627800 -		362.98	333750	228353
25/2325, MINI HALLOWEEN CHARACTER PARATROOPER					
# of Claims		2	Vendor Payment Total	399.75	
G & W DIESEL SERVICES, INC					
530106	290 - 622300 -		65.00	333697	228138
718130 DRAG HARNESS FOR TRAINING MANIKIN					
530106	290 - 622300 -		111.00	333697	228138
45LB KETTLE BELLS					
530106	290 - 622300 -		505.00	333697	228138
215411XX IAFF TRAINING WEIGHT VEST					
530106	290 - 622300 -		520.00	333697	228138
21541125 IAFF TRAINING WEIGHT VEST					
530106	290 - 622300 -		1,838.00	333697	228138
4995827 175LB IAFF TRAINING MANIKIN					
# of Claims		5	Vendor Payment Total	3,039.00	
GABRIEL MAKONNEN SHABAZZ					
530033	411 - 620900 -		25.00	333626	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
GALLS LLC					
530196	213 - 612500 -		727.75	333783	228494
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	727.75	
GARY E ALEXANDER					
530034	411 - 620900 -		25.00	333627	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
GEIGER BROTHERS					
530606	290 - 627700 -		386.31	334190	228320
ITEM 0204 9 INCH FLYER RED WITH WHITE IMPRINT					
530606	290 - 627700 -		638.00	334190	228320
ITEM 22 OUNCE RED STEIN					
530607	290 - 627700 -		582.26	334191	228320
ITEM TB24 SLIM FIT WATER BOTTLE RED WITH WHITE IMPRINT					
	# of Claims	3	Vendor Payment Total	1,606.57	
GIBSON MAINTENANCE, LLC					
530498	445 - 612200 -		348.77	334082	228909
LABOR TO REMOVE AND INSTALL FENDER POLE FOR MARINA					
530891	411 - 612200 -		960.00	334379	227366
MAN HOURS LABOR TO REPLACE MISSING SHINGLES SOFFIT AND FASCIA AT FRANCIS X COLLINS CENTER HURRICANE ZETA REPAIR					
530894	411 - 620900 -		80.00	334382	225398
LABOR TO INSTALL FOUR PASS THRU VENTS					
530894	411 - 620900 -		152.00	334382	225398
8.01C INSTALATION OF INSULATION					
530894	411 - 620900 -		376.80	334382	225398
7.01C PAINT TRIM PIECES					
530894	411 - 620900 -		1,200.00	334382	225398
LABOR TO FINISH SHEETROCK					
530894	411 - 620900 -		1,250.00	334382	225398

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
6.01A INSTALLATION OF SINGLE DOORS					
530894	411 - 620900 -		2,247.60	334382	225398
INSTALATION OF SHEETROCK					
530894	411 - 620900 -		2,520.00	334382	225398
TO BUILD COURTHOUSE ROAD OFFICES					
530894	411 - 620900 -		3,277.75	334382	225398
4.01A INSTALLATION OF INTERIOR WALLS AT COURT HOUSE RD BLDG PER UNIT PRICE CONTRACT					
530894	411 - 620900 -		4,527.70	334382	225398
7.01 PAINTING WALLS					
531014	213 - 611000 -		451.80	334501	227817
LABOR TO REPAIR CEILING AT GPD MUNICIPAL COMPLEX, SEE ESTIMATE 21-2337, SCANNED IN FOR BREAKDOWN					
# of Claims			12	Vendor Payment Total	17,392.42
GOOD TIMES INC					
529982	412 - 627800 -		180.00	333576	228343
SL-PNSR, RING-PLASTIC NEON COLOR SKULL RING W/BLACK EYES					
529982	412 - 627800 -		428.20	333576	228343
MC2473. HALLOWEEN PALY PACK AND GO					
# of Claims			2	Vendor Payment Total	608.20
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
530100	213 - 627900 -		500.00	333691	225084
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
# of Claims			1	Vendor Payment Total	500.00
GULF COAST BUSINESS SUPPLY CO					
530104	290 - 610100 -		49.54	333695	228766
KESFORESTFRSH ALL PURPOSE CLEANER, PINE					
530104	290 - 610100 -		59.44	333695	228766

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PGC23124CT MULTIPURPOSE CLEANING SOLUTION					
530104	290 - 610100 -		99.46	333695	228766
CHP5157 CHAMPION SPRAYON SPRAY DISINFECTANT					
530104	290 - 610100 -		115.98	333695	228766
BWK404612 HIGH DENSITY CAN LINERS					
530104	290 - 610100 -		135.57	333695	228766
PGC45112CT MANUAL POT/PAN DISH DETERGENT					
530104	290 - 610100 -		261.09	333695	228766
BWK410321 CENTER-PULL ROLL TOWELS					
530104	290 - 610100 -		287.29	333695	228766
BWK6272 KITCHEN ROLL TOWEL					
530611	411 - 610400 -		12.48	334195	228825
MMMC38-BK SCOTCH C38 DESK TAPE DISPENSER - HOLDS TOTAL 1 TAPE - 1" CORE PLASTIC BLACK 1 EACH					
530661	412 - 627800 -		174.76	334245	228697
HP 305A, (CE410A) BLACK ORIGINAL LASERJET TONER CARTRIDGE					
531026	145 - 610400 -		104.58	334513	228893
HEWW2021A HP 414A, (W2021A) CYAN ORIGINAL LASERJET TONER CARTRIDGE					
531026	145 - 610400 -		104.58	334513	228893
HEWW2022A HP 414A, (W2022A)YELLOW ORIGINAL LASERJET TONER CARTRIDGE					
531026	145 - 610400 -		104.58	334513	228893
HEWW2023A HP 414A, (W2023A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE					
531026	145 - 610400 -		161.62	334513	228893
HEWW2020A HP 414A,(W2020A) BLACK ORIGINAL LASERJET TONER CARTRIDGE					
531086	125 - 610700 -		91.06	334573	228877
HP 201X BLACK TONER CARTRIDGE					
531086	125 - 610700 -		96.00	334573	228877
HP 58A BLACK TONER CARTRIDGE					
531086	125 - 610700 -		101.00	334573	228877
HP 201X YELLOW TONER CARTRIDGE					
531086	125 - 610700 -		101.00	334573	228877
HP 201X MAGENTA TONER CARTRIDGE					
531086	125 - 610700 -		101.00	334573	228877
HP 201X CYAN TONER CARTRIDGE					
531086	125 - 610700 -		129.98	334573	228877
HP 83A BLACK TONER CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	19	Vendor Payment Total	2,291.01	
GULF COAST SMALL ENGINE REPAIR					
530443	411 - 611300 -		72.00	334027	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
	# of Claims	1	Vendor Payment Total	72.00	
GULF HYDRAULICS & PNEUMATICS					
530101	311 - 612200 -		197.44	333692	225142
P/N OL-PARTS VENDOR INSTALLED PARTS					
530101	311 - 612200 -		300.00	333692	225142
ASSET#3511 P/N OL-LABOR VENDOR LABOR					
	# of Claims	2	Vendor Payment Total	497.44	
H2O INNOVATION OPERATION AND MAINTENANCE					
530471	311 - 621800 -		173,799.96	334055	228132
AS PER NEW CONTRACT APPROVED BY COUNCIL 2/22/22 -- STREETS & DRAINAGE MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
530489	311 - 621800 -		361,809.63	334073	228132
AS PER NEW CONTRACT APPROVED BY COUNCIL 2/22/22 -- STREETS & DRAINAGE MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
530503	815 - 621800 -		26,637.87	334087	228132
WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
530503	825 - 621800 -		213,055.07	334087	228132
WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
530504	815 - 621800 -		52,629.75	334088	228132
WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
530504	825 - 621800 -		420,943.31	334088	228132

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

WATER AND SEWER MONTHLY CONTRACT COST FOR OPERATIONS AND MAINTENANCE FOR APRIL - AUGUST 2022					
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# of Claims	6	Vendor Payment Total	1,248,875.59		
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HANCOCK BANK/WHITNEY BANK

530863	701 - 650700 -		875.00	334352	MANUAL
530864	701 - 650700 -		625.00	334353	MANUAL
530865	701 - 650700 -		500.00	334354	MANUAL
530866	701 - 650700 -		500.00	334355	MANUAL
530867	701 - 650700 -		1,000.00	334356	MANUAL
530885	835 - 650700 -		900.00	334373	MANUAL

# of Claims	6	Vendor Payment Total	4,400.00		
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HARRISON COUNTY SHERIFF

530230	213 - 623500 -		25,196.86	333816	MANUAL
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# of Claims	1	Vendor Payment Total	25,196.86		
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HAVARD PEST CONTROL

530473	125 - 620900 -		80.00	334057	228870
PEST CONTROL JUNE					
530474	145 - 620900 -		40.00	334058	228870
PEST CONTROL JUNE					
530475	145 - 620900 -		50.00	334059	228870
PEST CONTROL JUNE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530476	145 - 620900 -		115.00	334060	228870
PEST CONTROL JUNE					
530477	213 - 620900 -		45.00	334061	228870
PEST CONTROL JUNE					
530478	213 - 620900 -		92.00	334062	228870
PEST CONTROL JUNE					
530479	290 - 620900 -		40.00	334063	228870
PEST CONTROL JUNE					
530480	311 - 620900 -		90.00	334064	228870
PEST CONTROL JUNE					
530481	311 - 620900 -		75.00	334065	228870
PEST CONTROL JUNE					
530482	411 - 620900 -		50.00	334066	228870
PEST CONTROL JUNE					
530483	411 - 620900 -		100.00	334067	228870
PEST CONTROL JUNE					
530484	411 - 620900 -		70.00	334068	228870
PEST CONTROL JUNE					
530485	411 - 620900 -		70.00	334069	228870
PEST CONTROL JUNE					
530486	811 - 620900 -		35.00	334070	228870
PEST CONTROL JUNE					
# of Claims			14	Vendor Payment Total	952.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
530549	825 - 610700 -		1,740.00	334133	228017
ENGINEER CLOTH, 3' X 360' (12) PER PALLET					
530549	825 - 610700 -		1,799.70	334133	228017
ITEM #262EXCEL1P: EROSION CONTROL BLANKET, 8' X 112.5' (30) PER PALLET					
# of Claims			2	Vendor Payment Total	3,539.70
HERC RENTALS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530899	825 - 626700 -		900.00	334387	211221
GMC 1500, VIN: 1GTN1TEH7FZ324554					
530900	825 - 626700 -		900.00	334388	211221
GMC 1500, VIN: 1GTN1TEH7FZ324554					
530901	825 - 626700 -		420.00	334389	211221
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED -- FORD F-150, VIN: 1FTMF1CF2EKD83215					
530901	825 - 626700 -		420.00	334389	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
530904	825 - 626700 -		59.00	334392	211221
DELIVERY FEES					
530904	825 - 626700 -		841.00	334392	211221
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED -- FORD F-150, VIN: 1FTMF1CF2EKD83215					
530904	825 - 626700 -		900.00	334392	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112					
530904	825 - 626700 -		900.00	334392	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
530910	825 - 626700 -		28.98	334398	211221
DELIVERY FEES					
530910	825 - 626700 -		480.00	334398	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
530911	825 - 626700 -		900.00	334399	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
530911	825 - 626700 -		900.00	334399	211221
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150					
530912	825 - 626700 -		900.00	334400	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
530912	825 - 626700 -		900.00	334400	211221
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150					
530913	825 - 626700 -		900.00	334401	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840					
530913	825 - 626700 -		900.00	334401	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530914	825 - 626700 -		900.00	334402	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
530914	825 - 626700 -		900.00	334402	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
530916	825 - 626700 -		900.00	334404	211221
CHEVY 1500 1GTN1TEH7FZ324554					
530917	825 - 626700 -		900.00	334405	211221
CHEVY 1500 1GTN1TEH7FZ324554					
530918	825 - 626700 -		900.00	334406	211221
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150					
530919	825 - 626700 -		900.00	334407	211221
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150					
530931	825 - 626700 -		73.01	334418	211221
DELIVERY FEES					
530931	825 - 626700 -		1,726.99	334418	211221
FINAL RENTAL COASTS					
# of Claims			24	Vendor Payment Total	18,448.98
HOWARD SMITH EQUIPMENT					
530111	815 - 611300 -		20.78	333702	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
530112	815 - 612200 -		18.80	333703	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
530113	815 - 612200 -		-14.66	333704	226450
530114	815 - 612200 -		16.22	333705	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
530115	815 - 612200 -		94.20	333706	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
530116	815 - 612200 -		-60.64	333707	226450
# of Claims			6	Vendor Payment Total	74.70

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOWARDS PAINT & DECORATING					
530102	290 - 610700 -		18.74	333693	228822
832 PICASSO STRAIGHT CUT 3" BRUSH					
530102	290 - 610700 -		43.44	333693	228822
6.3504.1 INTERIOR/EXTERIOR VINYL ACRYLIC FLAT BLACK PAINT					
530102	290 - 610700 -		50.70	333693	228822
1190.2.1 BLACK TRIM PAINT					
530102	290 - 610700 -		171.69	333693	228822
5371 ULTRA 500 LOW SHEEN BASE PAINT					
# of Claims			4	Vendor Payment Total	284.57
HUMANE SOCIETY OF S MS INC					
530017	213 - 614900 -		16,480.00	333610	MANUAL
# of Claims			1	Vendor Payment Total	16,480.00
HUNTOONS INC					
530656	311 - 610700 -		577.60	334240	228699
RESTOCK INVENTORY -- STAKES, WOODEN (1" X 2" X 18") (50/BUNDLE)					
# of Claims			1	Vendor Payment Total	577.60
IMPERIAL BAG & PAPER, LLC					
531006	145 - 627900 -		56.78	334493	228912
6930750, NATURAL ROLL PAPER TOWEL 8X350, H235 1PLY 12/CS (60)					
531006	145 - 627900 -		76.16	334493	228912
67309220, TORK JUMBO JRT TISSUE 9" (SC), 2 PLY 3.6 X 1000', 12RLS/CS (65)					
# of Claims			2	Vendor Payment Total	132.94

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INDUSTRIAL FIRE PROTECTION INC					
530241	825 - 612200 -		40.00	333827	227457
P/N OL-MISC MISC. VENDOR FEES					
530241	825 - 612200 -		65.00	333827	227457
P/N SHIPPING					
530241	825 - 612200 -		100.00	333827	227457
P/N MILEAGE					
530241	825 - 612200 -		393.53	333827	227457
P/N OL-PARTS VENDOR INSTALLED PARTS					
530241	825 - 612200 -		510.00	333827	227457
ASSET#25025 P/N OL-LABOR VENDOR LABOR					
	# of Claims	5	Vendor Payment Total	1,108.53	
INFLECTION.COM INC					
530015	145 - 620900 -		135.00	333608	MANUAL
	# of Claims	1	Vendor Payment Total	135.00	
INTERNATIONAL ASSOC OF FIRE CHIEFS					
530023	290 - 621900 -		225.00	333616	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATC					
530859	290 - 621900 -		125.00	334348	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530054	213 - 611300 -		773.87	333647	228450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	773.87	
ISI WATER COMPANY					
530174	815 - 620900 -		1,550.00	333764	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
530174	825 - 620900 -		1,550.00	333764	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
# of Claims		2	Vendor Payment Total	3,100.00	
ITSAVVY LLC					
529983	150 - 630400 -		1,401.82	333577	228645
HPE STORE EVER TAPEASSURE ADVANCED					
529993	150 - 610400 -		175.26	333587	227920
AXIS T91B67 MOUNTING BRACKET MFG PART# 01473-001					
530067	125 - 630100 -		719.76	333658	228626
SIGG 1X8 1080P HDMI SPLITTER HDBITT OVER IP EXTENDER KIT MFG PART# CE-H26W11-S1					
530620	811 - 630100 -		151.74	334204	226726
POLY SAVI 7210 OFFICE HEADSET SYSTEM ON EAR PART# 213010-01					
530621	811 - 630100 -		48.83	334205	226726
POLY HL 10 HEADSET LIFTER PART# 60961-35					
530625	213 - 610400 -		47.07	334209	228833
ITEM# TL-WN832N / TP-LINK NETWORK ADAPTER - USB 2.0 (QUOTE 3620370)					
530997	150 - 630400 -		10.30	334484	228299
BELKIN POWER STRIP 5' CORD PART# F9P609-05R-DP					
530997	150 - 630400 -		35.71	334484	228299
PEERLESS UNIVERSAL WALL MOUNT PART# ST650P					
530997	150 - 630400 -		43.60	334484	228299
LOGITECH MK540 ADVANCED KEYBOARD PART#920-008671					
530997	150 - 630400 -		107.91	334484	228299

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONITOR HP P24 G4 PART# 1A7E5AA#ABA					
530998	150 - 630400 -		-34.38	334485	228299
530999	150 - 630400 -		-35.71	334486	228299
531007	335 - 610700 -		382.68	334494	228117
UBIQUITI UNIFI SWITCH LITE MFG PART# USW-LITE-16-POE					
531008	411 - 610400 -		54.26	334495	228808
APC BACK UPS MFG PART# BE425M					
531009	411 - 610400 -		42.01	334496	228808
APC SURGE ARREST PERFORMACNCE SURGE PROTECTOR MFG PART# P11VNT3					
531028	150 - 630400 -		12,528.48	334515	228645
HPE STORE EVER DRIVE UPGRADE KIT					
531029	150 - 630400 -		344.28	334516	228645
HPE H241 SMART HOST BUS ADAPTER					
531029	150 - 630400 -		1,918.75	334516	228645
HPE FOUNDATION CARE NEXT BUSINESS DAY SERVICE					
PART CHANGE STILL LOWEST					
531030	145 - 630400 -		242.59	334517	228867
HP LASER JET MFP M234SDWE MFG PART# 6GX01E#BGJ					
531085	150 - 610400 -		138.51	334572	228931
HP 730 CYAN INK CARTRIDGE					
# of Claims		20	Vendor Payment Total	18,323.47	
J H WRIGHT & ASSOC					
530575	825 - 615800 -		76.00	334159	228698
ITEM #CP450: KEYS, ELECTRONIC (PACK OF FIVE)					
530575	825 - 615800 -		460.00	334159	228698
ITEM #CP421: ELECTRONIC KEY READER					
530575	825 - 615800 -		490.00	334159	228698
STOCK REPLACEMENT FOR SCADA DEPT -- ITEM #PW429: TRANSFORMER, 120V/12V AC, W/					
FLYING LEADS					
530575	825 - 615800 -		790.00	334159	228698
ITEM #IT482: ANALOG SURGE SUPPRESSOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,816.00	
JASON CUEVAS					
531087	213 - 626900 -		85.00	334574	228851
LUNCH - FOOD ALLOWANCE FOR JASON CUEVAS WHILE ATTENDING SHOOTING RECONSTRUCTION IN PENSACOLA, FL 08/14/22 TO 08/19/22					
531087	213 - 626900 -		135.00	334574	228851
DINNER - FOOD ALLOWANCE FOR JASON CUEVAS WHILE ATTENDING SHOOTING RECONSTRUCTION IN PENSACOLA, FL 08/14/22 TO 08/19/22					
	# of Claims	2	Vendor Payment Total	220.00	
JAY JAY HOLDINGS LLC					
530868	145 - 626700 -		692.44	334357	MANUAL
	# of Claims	1	Vendor Payment Total	692.44	
JOHN FAYARD MOVING & WHSE, LLC					
530006	145 - 620900 -		1,000.62	333599	MANUAL
530110	145 - 620900 -		100.00	333701	MANUAL
530186	145 - 620900 -		971.40	333773	MANUAL
	# of Claims	3	Vendor Payment Total	2,072.02	
JOHN M MCGUFFEE					
530238	311 - 620900 -		100.00	333824	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
JOHN MCADAMS, CHANCERY CLERK					
530231	135 - 621300 -		78.00	333817	MANUAL
530231	311 - 621300 -		147.00	333817	MANUAL
	# of Claims	2	Vendor Payment Total	225.00	
JONDRAVIOUS THOMAS					
530035	411 - 620900 -		50.00	333628	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
JOSEPH G RHODES					
530243	290 - 612200 -		1,160.00	333829	228466
ESTIMATED SERVICE AND REPAIR OF TRAINING STEP MILL SERIAL #0030461, INCLUDING PARTS AND LABOR					
	# of Claims	1	Vendor Payment Total	1,160.00	
JOSEPH PRINE					
530204	213 - 626900 -		78.00	333791	228652
LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING DEATH AND HOMICIDE INVESTIGATIONS IN LEAGUE CITY, TX 07/24/22 THRU 07/29/22					
530204	213 - 626900 -		138.00	333791	228652
DINNER - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING DEATH AND HOMICIDE INVESTIGATIONS IN LEAGUE CITY, TX 07/24/22 THRU 07/29/22					
	# of Claims	2	Vendor Payment Total	216.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KEYSTONE AUTOMOTIVE					
530053	213 - 611300 -		149.04	333646	228459
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530623	213 - 611300 -		64.86	334207	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	213.90	
KINGS SPRINKLER SYSTEMS INC					
529990	411 - 620900 -		576.00	333584	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
529991	411 - 620900 -		905.00	333585	225352
CONTRACT F PARKS					
529991	411 - 620900 -		3,701.00	333585	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
# of Claims		3	Vendor Payment Total	5,182.00	
KRISTEN H PEARCE					
531003	145 - 620900 -		560.00	334490	226171
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22					
# of Claims		1	Vendor Payment Total	560.00	
LAND SHAPER INC					
530559	815 - 614300 -		5,500.00	334143	228780
AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- FILL SAND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	5,500.00	
LANGUAGE LINE SERVICES					
530016	213 - 626001 -		417.17	333609	MANUAL
	# of Claims	1	Vendor Payment Total	417.17	
LESLIE SLADE					
530052	213 - 611300 -		210.00	333645	225872
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
530587	213 - 611300 -		210.00	334171	228803
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
530588	213 - 611300 -		165.00	334172	228803
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	585.00	
LEXISNEXIS					
530071	213 - 621900 -		274.00	333661	MANUAL
	# of Claims	1	Vendor Payment Total	274.00	
LNJ SERVICES INC					
530205	825 - 626700 -		1,280.00	333792	MANUAL
530206	825 - 626700 -		1,280.00	333793	MANUAL
530207	825 - 626700 -		1,280.00	333794	MANUAL
530208	825 - 626700 -		1,440.00	333795	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530209	825 - 626700 -		320.00	333796	MANUAL
530210	825 - 626700 -		1,200.00	333797	MANUAL
530211	825 - 626700 -		480.00	333798	MANUAL
530212	825 - 626700 -		1,280.00	333799	MANUAL
530213	825 - 626700 -		1,280.00	333800	MANUAL
530214	825 - 626700 -		1,120.00	333801	MANUAL
530216	825 - 626700 -		1,280.00	333802	MANUAL
530217	825 - 626700 -		1,280.00	333803	MANUAL
530218	825 - 626700 -		1,200.00	333804	MANUAL
530219	825 - 626700 -		960.00	333805	MANUAL
530220	825 - 626700 -		320.00	333806	MANUAL
530221	825 - 626700 -		480.00	333807	MANUAL
530222	825 - 626700 -		320.00	333808	MANUAL
# of Claims			17	Vendor Payment Total	16,800.00
LOWES OF GULFPORT MS 466					
529986	290 - 610700 -		392.22	333580	228003
BLANKET PURCHASE					
530050	213 - 611300 -		22.41	333643	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530463	411 - 613400 -		364.32	334047	228562
66QT CLEAR TOTES FOR ATHLETICS					
530614	447 - 610700 -		31.47	334198	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
530615	447 - 610700 -		146.55	334199	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
530616	447 - 610700 -		687.34	334200	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
530658	315 - 610700 -		15.16	334242	228846
ITEM #849285: 24" LEVEL JOHNSON					
530658	315 - 610700 -		34.14	334242	228846
ITEM #4143800: 1 GALLON WATER JUG - COLEMAN					
530658	315 - 610700 -		224.21	334242	228846
ITEM #3715300: 4IN1 800 LB HAND TRUCK KOBALT					
530659	412 - 627800 -		22.19	334243	228884
GORILLA, CLEAR 3.75-FL OZ LIQUID EXTREME CONDITION MULTIPURPOSE ADHESIVE, ITEM #955826, MODEL #45375A					
530659	412 - 627800 -		63.26	334243	228884
VELCRO BRAND, EXTREME OUTDOOR 120-IN X 1 IN, GREY FASTENER, ITEM #228626, MIDEL #91365					
531015	213 - 611000 -		10.44	334502	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
531016	213 - 611000 -		19.92	334503	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
# of Claims		13	Vendor Payment Total	2,033.63	
M J DONOVAN ENTERPRISES					
530046	213 - 611300 -		291.51	333639	227376
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
530591	213 - 611300 -		95.53	334175	227376
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	387.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAJESTIC DOCUMENT HOLDERS, LLC					
530249	213 - 626500 -		1,211.81	333835	228683
CERTIFICATE HOLDERS					
# of Claims			1	Vendor Payment Total	1,211.81
MANDAL CHYRSLER DODGE JEEP RAM					
530047	213 - 611300 -		43.50	333640	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530048	213 - 611300 -		146.84	333641	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530049	213 - 611300 -		93.00	333642	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530589	213 - 611300 -		33.45	334173	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530590	213 - 611300 -		55.27	334174	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530855	290 - 611300 -		16.26	334344	228887
SHOP SUPPLIES					
530855	290 - 611300 -		26.48	334344	228887
5083285 FILTER					
530855	290 - 611300 -		29.11	334344	228887
HAZARDOUS MATERIALS FEE					
530855	290 - 611300 -		29.16	334344	228887
15W40 OIL FOR 2018 RAM 3500 DIESLE					
530855	290 - 611300 -		80.18	334344	228887
6819786 FUEL FILTER					
530855	290 - 611300 -		128.30	334344	228887
68157291 FUEL FILTER					
530855	290 - 611300 -		135.51	334344	228887
LABOR					
# of Claims			12	Vendor Payment Total	817.06

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MEDICAL ANALYSIS LLC					
530490	911 - 622100 -		19,400.00	334074	225469
AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22					
# of Claims		1	Vendor Payment Total	19,400.00	
MICHAEL BAKER INTERNATIONAL, INC					
530191	345 - 640100 - 02119		2,557.06	333778	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
530191	345 - 640200 - 02119		2,661.42	333778	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
530192	345 - 640100 - 02119		2,296.42	333779	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
530192	345 - 640200 - 02119		2,390.15	333779	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
# of Claims		4	Vendor Payment Total	9,905.05	
MICRO METHODS INC					
530501	815 - 620900 -		60.00	334085	227179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2022					
530502	815 - 620900 -		60.00	334086	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		2	Vendor Payment Total	120.00	
MID SOUTH UNIFORM & SUPPLY INC					
531017	290 - 612500 -		39.11	334504	227782
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	39.11	
MIDSOUTH SOLUTIONS					
529992	213 - 612500 -		864.00	333586	228489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
	# of Claims	1	Vendor Payment Total	864.00	
MISSISSIPPI DEPT OF REVENUE					
530188	213 - 624500 -		427.75	333775	MANUAL
530532	213 - 624500 -		9.00	334116	MANUAL
530553	213 - 624500 -		32.00	334137	MANUAL
	# of Claims	3	Vendor Payment Total	468.75	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUC					
530167	135 - 622300 -		55.00	333757	MANUAL
530168	135 - 622300 -		43.00	333758	MANUAL
	# of Claims	2	Vendor Payment Total	98.00	
MITCHELL ASHBY					
530242	213 - 626900 -		78.00	333828	228655
LUNCH - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING DEATH AND HOMICIDE INVESTIGATIONS IN LEAGUE CITY, TX 07/24/22 THRU 07/29/22					
530242	213 - 626900 -		138.00	333828	228655

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR M ASHBY WHILE ATTENDING DEATH AND HOMICIDE INVESTIGATIONS IN LEAGUE CITY, TX 07/24/22 THRU 07/29/22					
# of Claims		2	Vendor Payment Total	216.00	
MS DEPT OF WILDLIFE FISHERIES AND PARKS					
530005	213 - 624500 -		12.70	333598	MANUAL
# of Claims		1	Vendor Payment Total	12.70	
MS GULF COAST CHAMBER OF COMMERCE					
530068	145 - 622300 -		1,700.00	333659	MANUAL
530856	290 - 622300 -		1,700.00	334345	228879
LEADERSHIP GULF COAST CLASS TUITION 2022-2023 FOR ERIC VALLES					
# of Claims		2	Vendor Payment Total	3,400.00	
MS POWER COMPANY					
530902	145 - 626002 -		5,679.58	334390	MANUAL
530903	411 - 626002 -		78.88	334391	MANUAL
530905	411 - 626002 -		7,247.28	334393	MANUAL
530906	325 - 625100 -		7,742.18	334394	MANUAL
530907	325 - 625100 -		115.63	334395	MANUAL
530908	411 - 626002 - 41130		403.29	334396	MANUAL
530920	325 - 625100 -		92.51	334408	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530923	825 - 626002 -		5,826.53	334410	MANUAL
530924	825 - 626002 -		12,886.32	334411	MANUAL
530925	445 - 626002 -		372.62	334412	MANUAL
530926	445 - 626002 -		8,770.60	334413	MANUAL
530927	445 - 626002 -		6,056.98	334414	MANUAL
530930	445 - 626002 -		4,568.48	334417	MANUAL
# of Claims			13	Vendor Payment Total	59,840.88
NAVIGATION ELECTRONICS INC					
531005	150 - 621700 -		1,134.00	334492	228821
EWFOR-REV-ADVSW TRIMBLE FORENSICS REVEAL ADVANCE SOFTWARE MAINTENANCE					
08-05-2022-08-04-2023					
SN 1894400892					
531005	150 - 621700 -		1,134.00	334492	228821
EWFOR-REV-ADVSW TRIMBLE FORENSICS REVEAL ADVANCED SOFTWARE MAINTENANCE SN					
5170192 08-05-2022-08-04-2023					
# of Claims			2	Vendor Payment Total	2,268.00
NECAISE LOCKSMITH SERVICE INC					
530464	445 - 610700 -		148.20	334048	225556
OPEN P/O FOR KEYS, LOCKS ETC FOR MARINA					
# of Claims			1	Vendor Payment Total	148.20
NEEL SCHAFFER INC					
530193	542 - 640200 - 05851		2,560.00	333780	198255

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
		# of Claims	1	Vendor Payment Total	2,560.00
NORMA JEAN SOROE					
531036	611 - 622100 -		199.53	334523	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
		# of Claims	1	Vendor Payment Total	199.53
NORMAN POPE					
530449	135 - 620900 - 95626		2,077.20	334033	228598
AS PER CITY COUNCIL APPROVAL ON 09/21/2021 PROFESSIONAL SERVICES AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT SERVICES 05/1/22 - 09/30/2022					
		# of Claims	1	Vendor Payment Total	2,077.20
O REILLY AUTO PARTS					
529987	290 - 611300 -		105.78	333581	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
530042	213 - 611300 -		190.04	333635	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530043	213 - 611300 -		75.98	333636	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530044	213 - 611300 -		29.97	333637	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530045	213 - 611300 -		61.00	333638	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530200	290 - 611300 -		24.59	333787	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
530201	290 - 611300 -		91.96	333788	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
530592	213 - 611300 -		414.94	334176	228542

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530593	213 - 611300 -		210.05	334177	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530594	213 - 611300 -		71.81	334178	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530595	213 - 611300 -		66.29	334179	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530596	213 - 611300 -		31.86	334180	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530597	213 - 611300 -		79.14	334181	228542
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530608	290 - 611300 -		37.21	334192	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
530609	290 - 611300 -		12.98	334193	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
531021	290 - 611300 -		7.93	334508	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
531022	290 - 611300 -		72.52	334509	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
531023	290 - 611300 -		29.96	334510	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		18	Vendor Payment Total	1,614.01	
OFFICE FURNITURE SOLUTIONS LLC					
530462	145 - 610400 -		58.80	334046	227982
ITEM #PLTRBB VARIANT COLLECTION RETURN BASKET BLACK					
530462	145 - 610400 -		68.40	334046	227982
ITEM #PLTMDB72C OFFICE SOURCE ADJUSTABLE BEAM COVER FOR 41" H ONLY BLACK FINISH					
530462	145 - 610400 -		81.00	334046	227982
ITEM # PLTADJMDB4872 ADJUSTABLE BEAM SUPPORT EXTENDS DESK 48" - 72" BLACK					
530462	145 - 610400 -		85.20	334046	227982
ITEM # PLTVAMELTLEG41 OFFICE SOURCE VARIANT COLLECTION OBLIQUE METAL LEGS 41" H BLACK					
530462	145 - 610400 -		147.60	334046	227982

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # PLT ALEGM364241CB OFFICE SOURCE VARIANT COLLECTION MOUNTS AND SUPPORT BRACKET FOR 36" 41" 42" VA LEG HEIGHT					
530462	145 - 610400 -		265.80	334046	227982
MS STATE CONTRACT # 8200056821, ITEM # PLT3672 RECTANGLE TOP LAMINTATE 72"X36" CHERRY FINISH					
# of Claims		6	Vendor Payment Total	706.80	
OLIVER SHOEMAKER					
530060	213 - 611300 -		5.00	333653	228804
THERMOSTAT GASKETS					
530060	213 - 611300 -		69.98	333653	228804
THERMOSTAT					
530060	213 - 611300 -		172.50	333653	228804
LABOR TO REPAIR THERMOSTAT AND GASKETS ON MARINE PATROL BOAT					
# of Claims		3	Vendor Payment Total	247.48	
ONE TIME VENDOR COMMUNITY CENTERS					
530073	010 - 505800 - 41140		100.00	333664	MANUAL
530075	010 - 505800 - 41143		100.00	333666	MANUAL
530078	010 - 505800 - 41143		100.00	333668	MANUAL
530079	010 - 505800 - 41134		100.00	333670	MANUAL
530080	010 - 505800 - 41139		200.00	333671	MANUAL
530081	010 - 505800 - 41143		100.00	333672	MANUAL
530082	010 - 505800 - 41143		175.00	333673	MANUAL
530083	010 - 505800 - 41143		100.00	333674	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530084	010 - 505800 - 41142		100.00	333675	MANUAL
# of Claims			9	Vendor Payment Total	1,075.00
ORLEANS LOGISTICS LLC					
530624	213 - 611300 -		67.99	334208	228769
ITEM# M928 - TURN SIGNAL SWITCH - METAL					
530624	213 - 611300 -		79.95	334208	228769
ITEM# M928 - LIGHT CONTROL SWITCH 3 - LEVER					
530624	213 - 611300 -		100.43	334208	228769
ITEM# M928 / PRIMER PUMP (QUOTE 1001)					
# of Claims			3	Vendor Payment Total	248.37
PARTS AND SUPPLY INC					
530039	213 - 611300 -		234.09	333632	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
530040	213 - 611300 -		168.62	333633	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
530041	213 - 611300 -		126.63	333634	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
530197	290 - 611300 -		36.49	333784	226153
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
530244	290 - 611300 -		108.00	333830	228853
7236 BATTERY CORE					
530244	290 - 611300 -		469.76	333830	228853
7236 BATTERY					
530598	213 - 611300 -		99.27	334182	228228
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			7	Vendor Payment Total	1,242.86
PERFORMANCE TIRE & WHEEL INC #1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530038	213 - 611300 -		434.16	333631	227948
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	434.16	
PHILLIPS BUILDING SUPPLY OF GPT INC					
530564	825 - 610700 -		859.92	334148	228778
RESTOCK INVENTORY -- 2" X 4" X 8' LUMBER NON TREATED					
	# of Claims	1	Vendor Payment Total	859.92	
POPPS FERRY SALES & SERVICE					
531018	290 - 610700 -		168.51	334505	228883
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
	# of Claims	1	Vendor Payment Total	168.51	
PORT CITY INDUSTRIAL, LLC					
530660	447 - 610700 -		780.00	334244	228687
12X42 SHELVES FOR THE HL WAREHOUSE					
	# of Claims	1	Vendor Payment Total	780.00	
POWELL CONSTRUCTION SERVICES, INC.					
530655	315 - 615600 -		2,268.00	334239	227300
REPLACE BAD NORTHBOUND LEFT TURN LOOP ON HWY 605 AT EAST TAYLOR ROAD -- ITEM #635-A001: VEHICLE LOOP ASSEMBLY					
	# of Claims	1	Vendor Payment Total	2,268.00	
POWERDMS INC					
531004	150 - 621700 -		950.00	334491	228805

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
APPROVED BY COUNCIL 07/07/2020					
MSLEAC0001 POWERSTANDARDS FOR MSLEAC 09-04-2022 to 09-03-2023					
531004	150 - 621700 -		9,261.85	334491	228805
POWERDMS0001 SDMS-AS 09-04-2022 to 09-03-2023					
# of Claims		2	Vendor Payment Total	10,211.85	
PRO CHEM INC					
530565	825 - 610700 -		1,391.55	334149	228752
RESTOCK INVENTORY -- ITEM #142401: CITRA SOLV AEROSOL					
# of Claims		1	Vendor Payment Total	1,391.55	
RAM TOOL & SUPPLY CO					
530567	815 - 614300 -		880.74	334151	228634
RESTOCK INVENTORY -- ITEM #QUI-50: 50LB 1701 ASPHALT COLD PATCH					
530568	815 - 614300 -		260.70	334152	228751
RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI 1101-80, QUIKRETE (1 PALLET)					
# of Claims		2	Vendor Payment Total	1,141.44	
REVERE PRODUCTS					
530456	411 - 610600 -		185.12	334040	228564
SHIPPING FOR WHITE FIELD PAINT FOR BV FIELDS					
530456	411 - 610600 -		631.88	334040	228564
WHITE FIELD PAINT FOR BV FIELDS					
# of Claims		2	Vendor Payment Total	817.00	
ROBERT J YOUNG COMPANY INC					
530603	325 - 621700 -		348.59	334187	225426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM - MONTHLY PAYMENTS FOR FY 2022					
# of Claims		1	Vendor Payment Total	348.59	
ROBIN EWING POOL SUPPLIES INC.					
530455	411 - 610700 -		3,936.00	334039	226300
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	3,936.00	
ROCKING C TRUCK AND TRAILER					
531033	290 - 611300 -		4,780.00	334520	228942
4037021 REMAN FUEL PUMP RO14659					
# of Claims		1	Vendor Payment Total	4,780.00	
SAFEGUARD BUSINESS SYSTEMS INC					
529997	115 - 622100 -		2,422.95	333591	228425
ORDINANCE BOOKS 13 & 14 WITH INDEXES, AND NUMBERED FILLER PAPER					
# of Claims		1	Vendor Payment Total	2,422.95	
SAMS CLUB CORP					
530551	115 - 610700 -		34.72	334135	MANUAL
# of Claims		1	Vendor Payment Total	34.72	
SEVEN C'S MARINE, INC.					
531041	290 - 610700 - 00020		203.75	334528	228077

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECIEVED ON 04/18/2022 PLEASE SEE ATTACHED FOR (2) YAMAHA F40LEHA, LONG SHAFT, TILLER STEER, ELECTRIC START W/HOSE AND FITTING. (2) BATTERY AND BATTERY BOX, AND (2) ALUMINUM PROP					
531041	290 - 622300 - 00020		2,042.83	334528	228077
AS PER BIDS RECIEVED ON 04/18/2022 PLEASE SEE ATTACHED FOR (2) YAMAHA F40LEHA, LONG SHAFT, TILLER STEER, ELECTRIC START W/HOSE AND FITTING. (2) BATTERY AND BATTERY BOX, AND (2) ALUMINUM PROP					
531041	290 - 630100 - 00020		3,868.42	334528	228077
AS PER BIDS RECIEVED ON 04/18/2022 PLEASE SEE ATTACHED FOR (2) YAMAHA F40LEHA, LONG SHAFT, TILLER STEER, ELECTRIC START W/HOSE AND FITTING. (2) BATTERY AND BATTERY BOX, AND (2) ALUMINUM PROP					
# of Claims			3	Vendor Payment Total	6,115.00
SIJ HOLDINGS, LLC					
530158	145 - 626100 -		169.76	333749	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
530491	145 - 626100 -		49.65	334075	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
530492	145 - 626100 -		119.38	334076	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
530493	145 - 626100 -		88.80	334077	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
530494	145 - 626100 -		136.76	334078	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
530599	145 - 626100 -		84.62	334183	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
531020	611 - 626100 -		84.84	334507	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
531034	611 - 626100 -		45.00	334521	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
531035	611 - 626100 -		32.64	334522	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
531044	145 - 626100 -		28.56	334531	225332
LEGAL ADVERTISEMENTS FOR FY 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	840.01	
SIRCHIE ACQUISITION COMPANY, LLC					
530109	213 - 615200 -		327.54	333700	228289
ITEM# BV100 / BLUEVIEW GUNPWDER.DET.KIT/10					
531038	213 - 615200 -		66.59	334525	228800
ITEM# FRA00002 / BLUESTAR FORENSIC MINI KIT (QUOTE 1035227)					
	# of Claims	2	Vendor Payment Total	394.13	
SOUTH MS BUSINESS MACHINES INC					
530019	611 - 621700 -		137.94	333612	MANUAL
530020	611 - 621700 -		111.51	333613	MANUAL
530021	115 - 621700 -		17.54	333614	MANUAL
530022	145 - 621700 -		194.33	333615	MANUAL
530022	135 - 621700 -		253.27	333615	MANUAL
530022	515 - 620900 - 78100		344.43	333615	MANUAL
530022	411 - 621700 -		404.08	333615	MANUAL
530022	611 - 621700 -		411.38	333615	MANUAL
530022	335 - 621700 -		584.40	333615	MANUAL
530022	125 - 621700 -		657.36	333615	MANUAL
530022	213 - 621700 -		2,135.30	333615	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530182	213 - 621700 -		158.11	333770	MANUAL
530182	115 - 621700 -		163.54	333770	MANUAL
530182	290 - 621700 -		167.73	333770	MANUAL
530182	411 - 621700 -		228.85	333770	MANUAL
530182	111 - 621700 -		230.66	333770	MANUAL
530182	135 - 621700 -		314.05	333770	MANUAL
530182	611 - 621700 -		351.22	333770	MANUAL
530182	145 - 621700 -		490.18	333770	MANUAL
530226	811 - 621700 -		409.36	333812	MANUAL
530229	811 - 621700 -		111.09	333815	MANUAL
530521	445 - 621700 -		128.92	334105	MANUAL
530622	115 - 610700 -		246.49	334206	228765
MS STATE CONTRACT # 8200062030,CB1010 STAND FOR BROTHER MFC-L9570CDW					
530622	115 - 610700 -		899.99	334206	228765
MS STATE CONTRACT # 8200062030, BROTHER MFC-L9570CDW 33PPM COLOR DIGITAL COPIER/PRINTER/SCANNER/FAX					
# of Claims			24	Vendor Payment Total	9,151.73
SOUTHERN EXTERIORS FENCE COMPANY					
530460	213 - 623100 -		228.00	334044	228371
GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 6' H X 4' W PEDESTRIAN GATE					
530460	213 - 623100 -		425.00	334044	228371
GROUP P3 TERM CONTRACT / FURNISH AND INSTALL (5) 6' TERM POST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530460	213 - 623100 -		1,720.00	334044	228371
GROUP P3 TERM CONTRACT / FURNISH AND INSTALL 86LF OF 6' CHAIN LINK (ESTIMATE 13266) (8TH AVE)					
530497	445 - 612200 -		228.00	334081	228568
REPAIR 12LF FENCE AT GASTON POINT					
530890	411 - 612200 -		950.00	334378	228816
4' FENCE REPAIR FROM DAMAGE AT EVERGREEN CEMETERY					
530890	411 - 612200 -		950.00	334378	228816
4' FENCE REPAIR FOR DAMAGE AT EVERGREEN CEMETERY					
# of Claims		6	Vendor Payment Total	4,501.00	
SOUTHERN FIRE SPRINKLER					
530470	445 - 620900 -		248.00	334054	227940
ANNUAL FIRE EXTINGUISHER INSPECTION					
530618	145 - 610700 -		137.50	334202	227865
Annual Inspection					
530618	611 - 610700 -		137.50	334202	227865
Annual Inspection					
# of Claims		3	Vendor Payment Total	523.00	
SOUTHERN MS PLANNING AND DEV DIST					
530452	411 - 623600 -		68.71	334036	228565
REIMBURSEMENT FOR CONGREGATE MEALS					
# of Claims		1	Vendor Payment Total	68.71	
SOUTHERN PRINTING & SILK SCREENING					
530105	290 - 612500 -		1,310.00	333696	228240
NAVY FLEXFIT HAT W/EMBROIDERED LOGO S - XL					
# of Claims		1	Vendor Payment Total	1,310.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN TIRE MART LLC					
530107	290 - 611300 -		40.00	333698	228615
TIRE REPAIR FOR ENGINE 6 WO2500097446					
	# of Claims	1	Vendor Payment Total	40.00	
SOUTHERN WATERWORKS SUPPLY, INC.					
530560	825 - 616100 -		265.00	334144	228606
SECTION XI, ITEM 5: 8" X 8" COUPLING, PVC -PVC					
530560	825 - 616100 -		265.00	334144	228606
SECTION XI, ITEM 5: 8" X 8" COUPLING, PVC - CLAY					
530560	825 - 616100 -		323.20	334144	228606
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XI,					
ITEM 1: 4" X 4" COUPLING, PVC-PVC					
530560	825 - 616100 -		431.50	334144	228606
SECTION XI, ITEM 3: 6" X 6" COUPLING, PVC - PVC					
530561	815 - 610700 -		48.28	334145	228795
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- FOR JOB CORPS PROJECT -- SECTION					
VI, #43 (ALTERNATE) -- 12" X 10" REDUCER, MJ-MJ					
530561	815 - 616700 -		213.08	334145	228795
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- FOR JOB CORPS PROJECT -- SECTION					
VI, #43 (ALTERNATE) -- 12" X 10" REDUCER, MJ-MJ					
	# of Claims	6	Vendor Payment Total	1,546.06	
SPHERION STAFFING, LLC					
530026	411 - 620900 -		113.60	333619	MANUAL
530026	145 - 620900 -		323.76	333619	MANUAL
530026	145 - 620900 -		830.70	333619	MANUAL
530227	811 - 620900 -		588.00	333813	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530228	811 - 620900 -		536.70	333814	MANUAL
		# of Claims	5	Vendor Payment Total	2,392.76
SPORTSENGINE					
530014	145 - 620900 -		55.50	333607	MANUAL
		# of Claims	1	Vendor Payment Total	55.50
STATE FIRE ACADEMY					
530858	290 - 622300 -		175.00	334347	226696
		IN-HOUSE ON-LINE PUBLIC INFORMATION OFFICER (PIO) 1035 FOR ERIC VALLES			
		# of Claims	1	Vendor Payment Total	175.00
STATE OF MISSISSIPPI					
530025	213 - 627900 -		50.00	333618	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
STRYKER SALES CORPORATION					
530103	290 - 610700 -		59.48	333694	228658
		LUCAS (2) PREVENTIVE ONSITE MAINTENANCE FEE JUNE 1, 2022 TO MAY 31, 2023			
530103	290 - 621700 -		2,944.52	333694	228658
		LUCAS (2) PREVENTIVE ONSITE MAINTENANCE FEE JUNE 1, 2022 TO MAY 31, 2023			
530103	290 - 621700 -		8,806.00	333694	228658
		LP1000 LIFEPAK 1000 (14) PREVENTIVE ONSITE MAINTENANCE FEE JUNE 1, 2022 TO MAY 31, 2023			
530103	290 - 621700 -		13,482.00	333694	228658

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LP15 LIFEPAK 15 (7) PREVENTIVE ONSITE MAINTENANCE FEE JUNE 1, 2022 TO MAY 31, 2023					
# of Claims		4	Vendor Payment Total	25,292.00	
STUART C IRBY CO					
530600	325 - 625100 -		1,116.20	334184	227859
AS PER REVERSE AUCTION AWARD APPROVED BY COUNCIL 3/22/2022 -- REPLACE					
POLES/FIXTURES ON HWY 90, HWY 49 S OF 22ND AVE AND AIRPORT RD					
530601	325 - 625100 -		2,487.65	334185	227859
AS PER REVERSE AUCTION AWARD APPROVED BY COUNCIL 3/22/2022 -- REPLACE					
POLES/FIXTURES ON HWY 90, HWY 49 S OF 22ND AVE AND AIRPORT RD					
530602	315 - 610700 -		15.30	334186	224885
BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE PICKED					
UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)					
# of Claims		3	Vendor Payment Total	3,619.15	
SUDDEN SERVICE INC					
530619	825 - 612200 -		75.00	334203	228763
P/N MILEAGE					
530619	825 - 612200 -		325.00	334203	228763
P/N OL-MISC VENDOR FEES					
530619	825 - 612200 -		4,000.00	334203	228763
ASSET#25022 P/N OF4649 COMMUNICATION BOARD					
# of Claims		3	Vendor Payment Total	4,400.00	
SUN COAST BUSINESS SUPPLY INC					
530250	145 - 627900 -		2.42	333836	228834
20962 BINDER VIEW 11X8.5, 1" WHITE					
530250	145 - 627900 -		28.46	333836	228834
20952 BINDER, VIEW 1X8.5, .5"WH					
530250	145 - 627900 -		388.12	333836	228834
COPY PAPER 8.5X11, 500SH/RM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530453	411 - 610700 -		5.13	334037	228813
ROACH SPRAY					
530453	411 - 610700 -		9.61	334037	228813
GLASS CLEANER					
530453	411 - 610700 -		10.18	334037	228813
BATHROOM CLEANER					
530453	411 - 610700 -		61.00	334037	228813
CAN LINERS					
530454	411 - 610700 -		23.76	334038	228811
TRIGGER SPRAY					
530454	411 - 610700 -		34.44	334038	228811
TRASH CANS FOR SPORTSPLEX					
530454	411 - 610700 -		59.76	334038	228811
WASP & HORNET SPRAY FOR SPORTSPLEX					
530454	411 - 610700 -		127.75	334038	228811
WYPALL WIPES FOR SPORTSPLEX					
530454	411 - 610700 -		257.88	334038	228811
PINK LOTION HAND SOAP FOR SPORTSPLEX					
530454	411 - 610700 -		320.60	334038	228811
CAN LINERS EXTRA HEAVY FOR SPORTSPLEX					
530454	411 - 610700 -		443.80	334038	228811
2 PLY JUMBO TISSUE FOR SPORTSPLEX					
530461	145 - 610400 -		239.92	334045	228872
UNV 95200, UNIVERSAL ONE, 8.5 IN X 11 IN, WHITE					
530467	445 - 610400 -		33.87	334051	228823
ITEM NUMBER 72391, FEL, TRAY, DOUBLE, W/STEP FILE					
530467	445 - 610400 -		56.66	334051	228823
ITEM NUMBER 585089, CNK, BAG, 9X12, SAFELOK, 100/P, WH					
530468	445 - 610100 -		295.62	334052	228815
CORELESS BATH TISSUE					
530650	311 - 610700 -		197.80	334234	228796
ITEM #NSN8105015171363: SKILCRAFT HIGH DENSITY TRASH CAN LINER, 10 GAL, 8 MICRONS, 24" X 24", NATURAL, 1,000/CARTON					
531039	145 - 610400 -		22.84	334526	228915
ITEM: PAP1951721, PAPER MATE INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7 MM, BLUE INK, BLUE BARREL, DOZEN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
531084	150 - 610400 -		4.26	334571	228930
XST22111 REFILL INK FOR XSTAMPER					
531084	150 - 610400 -		71.72	334571	228930
BWK6180 TOILET TISSUE					
# of Claims			22	Vendor Payment Total	2,695.60
SUN SOUTH LLC					
530090	411 - 611300 -		56.89	333681	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530091	411 - 611300 -		66.98	333682	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530092	411 - 611300 -		54.96	333683	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530093	411 - 611300 -		82.98	333684	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530094	411 - 611300 -		167.64	333685	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530095	411 - 611300 -		109.70	333686	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530096	411 - 611300 -		75.30	333687	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530097	411 - 611300 -		77.50	333688	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530098	411 - 611300 -		14.00	333689	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
530099	411 - 611300 -		-81.30	333690	228390
# of Claims			10	Vendor Payment Total	624.65
SUNBELT FIRE INC					
530199	290 - 612500 -		30.00	333786	228818
1201400 LEATHER BOOTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530199	290 - 612500 -		2,877.00	333786	228818
885S FIRE PROTECTIVE GLOVES					
530245	290 - 611300 -		18.55	333831	228829
01-S-240638-001 SPRING LATCH					
530245	290 - 611300 -		389.83	333831	228829
091-55-20-120 AUTO EJECT Q961864					
530246	290 - 611300 -		97.49	333832	228807
170-5004341 PURGE VALVE					
530246	290 - 611300 -		618.04	333832	228807
E0623925 SEAT COVER AND CUSHION					
# of Claims		6	Vendor Payment Total	4,030.91	
SWANK MOTION PICTURES INC					
530662	412 - 627800 -		296.03	334246	227072
THE KARATE KID 7/15/22					
530662	412 - 627800 -		348.97	334246	227072
AVENGER ENDGAME 8/19/22					
# of Claims		2	Vendor Payment Total	645.00	
TAPPER SECURITY INC					
530027	213 - 620900 -		53.97	333620	MANUAL
530028	213 - 620900 -		53.97	333621	MANUAL
530029	213 - 620900 -		158.94	333622	MANUAL
# of Claims		3	Vendor Payment Total	266.88	
TEC OF JACKSON INC					
531091	290 - 626001 -		0.08	334578	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
531091	111 - 626001 -		0.10	334578	MANUAL
531091	411 - 626001 - 41140		0.29	334578	MANUAL
531091	125 - 626001 -		1.74	334578	MANUAL
531091	411 - 626001 -		4.54	334578	MANUAL
531091	213 - 626001 -		58.83	334578	MANUAL
531091	145 - 626001 -		458.39	334578	MANUAL
531092	411 - 626001 - 41140		0.05	334579	MANUAL
531092	290 - 626001 -		0.09	334579	MANUAL
531092	111 - 626001 -		0.14	334579	MANUAL
531092	325 - 626001 -		0.28	334579	MANUAL
531092	125 - 626001 -		1.98	334579	MANUAL
531092	411 - 626001 -		2.17	334579	MANUAL
531092	213 - 626001 -		77.18	334579	MANUAL
531092	145 - 626001 -		559.16	334579	MANUAL
531093	445 - 626001 -		1.88	334580	MANUAL
531094	445 - 626001 -		6.30	334581	MANUAL
531095	811 - 626001 -		0.28	334582	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	18	Vendor Payment Total	1,173.48	
TEMPLE INC					
530640	315 - 615600 -		564.00	334224	227246
ITEM #SG7SZ20C1BBF: 16" I-SECTION PED ASSEMBLY BLACK ALUMINUM					
	# of Claims	1	Vendor Payment Total	564.00	
THE PRINT SHED LLC					
530448	213 - 612500 -		258.00	334032	227915
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
	# of Claims	1	Vendor Payment Total	258.00	
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC					
531013	213 - 612500 -		316.00	334500	228174
5.11 STRYKE TDU L/S SHIRT					
531013	213 - 612500 -		319.96	334500	228174
5.11 STRYKE TDU PANTS, TDU GREEN (QUOTE 7131TSC)- SEE QUOTE FOR SIZES					
531027	286 - 610700 -		2,128.00	334514	228728
HARD ARMOR PLATE 10260 / SHOOTER 10X12 HARD ARMOR PLATE 9(QUOTE 7775TSC)					
	# of Claims	3	Vendor Payment Total	2,763.96	
THOMSON REUTERS WEST PUBLISHING CORP					
530163	135 - 621900 -		61.66	333754	MANUAL
530165	135 - 621900 -		569.27	333755	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		2	Vendor Payment Total	630.93	
TIMOTHY ISHEE					
530013	290 - 622300 -		40.00	333606	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
TLH ENTERPRISES					
530037	213 - 611300 -		209.00	333630	228369
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
530627	213 - 611300 -		671.00	334211	228369
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		2	Vendor Payment Total	880.00	
TODD HARMAN					
531042	611 - 610700 -		8.16	334529	228957
LOWE'S KOBALT RECEPTACLE TESTER					
531042	290 - 610700 -		8.35	334529	228957
DRYER FOR FIRE STATION 9					
531042	290 - 630200 -		10.00	334529	228957
TITLE FOR FIRE STATION 9					
531042	411 - 625700 -		11.60	334529	228957
STAMPS					
531042	145 - 610400 -		15.92	334529	228957
MOUSE FOR LAPTOP					
531042	290 - 611300 -		20.00	334529	228957
AMELIA'S TIRES INC. PLUG AND LABOR					
531042	447 - 627900 -		120.00	334529	228957
PALLETS FOR CHRISTMAS WAREHOUSE					
531042	290 - 626900 -		201.04	334529	228957
REIMBURSEMENT FOR HOTEL ROOM WHILE IN ATLANTA, GA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	395.07	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
530018	213 - 621700 -		1,520.00	333611	MANUAL
	# of Claims	1	Vendor Payment Total	1,520.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
530036	213 - 611300 -		295.00	333629	225752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
530126	311 - 611300 -		23.30	333717	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
530127	311 - 611300 -		19.58	333718	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
530128	311 - 611300 -		23.30	333719	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
530129	315 - 611300 -		66.28	333720	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
530130	411 - 611300 -		79.58	333721	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
530131	411 - 611300 -		48.61	333722	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
530132	825 - 611300 -		54.39	333723	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
531037	213 - 611300 -		222.60	334524	225752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	9	Vendor Payment Total	832.64	
TYREE A DAVIS					
529988	411 - 620900 -		50.00	333582	228159
REMAINDER OF FY 2022 CONTRACT D, OLIVET PARK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
529988	411 - 620900 -		70.00	333582	228159
EAST NORTH GULFPORT PARK					
529988	411 - 620900 -		90.00	333582	228159
LYMAN CENTER					
529988	411 - 620900 -		300.00	333582	228159
ORANGE GROVE CENTER / PARK					
529989	411 - 620900 -		2,340.00	333583	225280
CONTRACT H					
# of Claims			5	Vendor Payment Total	2,850.00
ULINE, INC.					
530108	213 - 615200 -		52.00	333699	228802
ITEM# S-5232 / BUTCHER PAPER ROLL - WHITE 24" X 1100' (QUOTE 72535836)					
530108	213 - 615200 -		143.00	333699	228802
ITEM# S-5233 / BUTCHER PAPER ROLL - WHITE 36" X 1100' (QUOTE 72535836)					
530247	213 - 615200 -		485.31	333833	228682
ITEM# H-7587 / STACKABLE CUBE LOCKER - 12X12X12					
530248	213 - 615200 -		20.52	333834	228682
ITEM# H-7587 / STACKABLE CUBE LOCKER - 12X12X12					
530248	213 - 615200 -		50.00	333834	228682
ITEM# H-294 / 12" SERVICE KIT FOR H-293 TABLETOP IMPLULSE SEALER WITH CUTTER					
530248	213 - 615200 -		175.00	333834	228682
ITEM# H-293 / TABLETOP IMPULSE SEALER WITH CUTTER - 12" (QUOTE 71468455)					
# of Claims			6	Vendor Payment Total	925.83
VARSITY BRANDS HOLDING CO, INC					
530893	411 - 613100 -		364.05	334381	228288
MAC WOOD FILLED IN GROUND HOME PLATE					
ITEM #BBHPSAFE					
530893	411 - 613100 -		1,328.37	334381	228288
COLLEGIATE L SHAPED SCREEN FOR SPORTSPLEX					
ITEM # 1399586					
530893	411 - 613100 -		1,881.81	334381	228288

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAC MAJOR LEAGUE BASES W/OUT ANCHORS BBBASEPX ITEM #1055429					
		# of Claims	3	Vendor Payment Total	3,574.23
W. W. GRAINGER, INC					
530895	411 - 611000 -		192.30	334383	228327
CO2 CARTRIDGES FOR AIR GUNS TO CLEAR CONDENSATION LINES					
		# of Claims	1	Vendor Payment Total	192.30
WARREN PAVING INC					
530514	815 - 614300 -		191.12	334098	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)					
530515	815 - 614300 -		218.33	334099	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)					
530516	815 - 614300 -		244.82	334100	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)					
530517	815 - 614300 -		193.21	334101	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)					
530518	815 - 614300 -		265.75	334102	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)					
530519	815 - 614300 -		196.00	334103	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)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530554	815 - 614300 -		7,821.90	334138	227511
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200					
530555	815 - 614300 -		230.40	334139	227511
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200					
530556	815 - 614300 -		64.80	334140	227511
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200					
530557	815 - 614300 -		545.40	334141	227511
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200					
530558	815 - 614300 -		496.35	334142	227511
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- 90 TONS FOR COTTON DRIVE PROJECT, 110 TONS FOR 14912 LOVELESS DRIVE -- ITEM 6 ON BID: RIP-RAP 200					
530628	367 - 640100 - 22007		3,909.08	334212	228716
COLD MILLING, DEPTH LESS THAN 2"					
530628	367 - 640100 - 22007		42,739.22	334212	228716
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 3 MIMA PAVING, WORK AUTH 193: 25.5 ST (DEAD END - HEWES), 26.5 ST (GULF AV - DEAD END), SEARLE AV (E RR - 24 ST), 23 ST (GULF AV - DEAD END), ROBERTS AV (26 ST - 27 ST) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530630	367 - 640100 - 22005		11,492.06	334214	228445
COLD MILLING, DEPTH LESS THAN 2"					
530630	367 - 640100 - 22005		82,343.14	334214	228445
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 12: PAVING/MILLING AT 42ND AVE (22ND ST - W RAILROAD ST) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530631	367 - 640100 - 22007		1,372.67	334215	228630
COLD MILLING, DEPTH LESS THAN 2"					
530631	367 - 640100 - 22007		5,259.49	334215	228630
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 3 MIMA PAVING, WORK AUTHORIZATION 22: ASPHALT PAVING AND MILLING AT STOKES LANE (CHICAGO AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
530632	367 - 640100 - 22007		6,259.41	334216	228632
COLD MILLING, DEPTH LESS THAN 2"					
530632	367 - 640100 - 22007		28,664.35	334216	228632

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 3 MIMA PAVING, WORK AUTHORIZATION 21: PAVING/MILLING AT 23RD ST (DEAD END - ROBERTS AVE) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530633	367 - 640100 - 22008		500.00	334217	228731
COLD MILLING, DEPTH LESS THAN 2"					
530633	367 - 640100 - 22008		10,389.96	334217	228731
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA PAVING, ASPHALT PAVING/MILLING AT 25TH ST (G AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530634	367 - 640100 - 22008		402.18	334218	228732
COLD MILLING, DEPTH LESS THAN 2"					
530634	367 - 640100 - 22008		2,702.66	334218	228732
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA PAVING, WORK AUTH 30: PAVING/MILLING @ 26TH ST (G AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530635	367 - 640100 - 22008		499.93	334219	228733
COLD MILLING, DEPTH LESS THAN 2"					
530635	367 - 640100 - 22008		17,637.55	334219	228733
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 31: PAVING/MILLING @ 28TH ST (G AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530636	367 - 640100 - 22008		499.79	334220	228736
COLD MILLING, DEPTH LESS THAN 2"					
530636	367 - 640100 - 22008		25,189.29	334220	228736
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 33: PAVING/MILLING @ D AVE (30TH ST - PASS RD) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530637	367 - 640100 - 22008		1,452.54	334221	228737
COLD MILLING, DEPTH LESS THAN 2"					
530637	367 - 640100 - 22008		39,702.66	334221	228737
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 37: PAVING/MILLING @ 32ND ST (HEWES - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530638	367 - 640100 - 22008		998.83	334222	228738
COLD MILLING, DEPTH LESS THAN 2"					
530638	367 - 640100 - 22008		34,809.35	334222	228738

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 35: PAVING/MILLING @ 29TH ST (HANCOCK - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530639	367 - 640100 - 22009		9,065.80	334223	228773
COLD MILLING, DEPTH LESS THAN 2"					
530639	367 - 640100 - 22009		22,886.12	334223	228773
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 48: PAVING/MILLING @ FORTSON ST (JACKSON ST - DEAD END) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530643	367 - 640100 - 22005		15,000.00	334227	228446
COLD MILLING, DEPTH LESS THAN 2"					
530643	367 - 640100 - 22005		44,654.40	334227	228446
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 15: PAVING/MILLING AT 22ND ST (38TH AVE - 42ND AVE) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530644	367 - 640100 - 22005		19,812.00	334228	228446
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 15: PAVING/MILLING AT 22ND ST (38TH AVE - 42ND AVE) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530645	367 - 640100 - 22008		1,000.00	334229	228739
COLD MILLING, DEPTH LESS THAN 2"					
530645	367 - 640100 - 22008		45,063.92	334229	228739
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 36: PAVING/MILLING @ 31ST ST (HEWES - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530646	367 - 640100 - 22008		1,000.00	334230	228734
COLD MILLING, DEPTH LESS THAN 2"					
530646	367 - 640100 - 22008		39,742.12	334230	228734
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 4 MIMA, WORK AUTH 34: PAVING/MILLING @ F AVE (DEAD END - PASS RD) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530647	367 - 640100 - 22005		3,250.00	334231	228441
COLD MILLING, DEPTH LESS THAN 2"					
530647	367 - 640100 - 22005		18,645.48	334231	228441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 14: ASPHALT PAVING/MILLING AT 20TH ST (39TH AVE - 42ND AVE) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
530648	367 - 640100 - 22007		4,460.00	334232	228631

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530648	367 - 640100 - 22007	COLD MILLING, DEPTH LESS THAN 2" AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 3 MIMA PAVING, WORK AUTHORIZATION 23: PAVING/MILLING AT ROBERTS AVE (E RAILROAD ST - 25TH ST) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")	19,575.36	334232	228631
# of Claims		44	Vendor Payment Total	571,447.44	
WASTE MANAGEMENT OF MS					
530239	850 - 627100 -		1,724.05	333825	MANUAL
530240	850 - 627100 -		4,929.70	333826	MANUAL
# of Claims		2	Vendor Payment Total	6,653.75	
WASTE PRO OF MISSISSIPPI					
529994	412 - 627800 -	HANDWASH STATION	75.00	333588	227868
529994	412 - 627800 -	HANDICAP PORTABLES	125.00	333588	227868
529994	412 - 627800 -	STADARD PORTABLES	225.00	333588	227868
530189	412 - 627800 -	REGULAR, HANDICAP PORT-A-LETS AND HAND WASHING STATION FOR MAOVIE NIGHTS APRIL 22, MAY 20, JUNE 17, JULY 15, AUGUST 19 COUNCIL APPROVAL 12/07/2021	260.00	333776	226879
530520	815 - 620900 -		292.74	334104	MANUAL
530527	311 - 626700 -		67.76	334111	MANUAL
530991	411 - 620900 -		465.00	334478	MANUAL
530992	411 - 620900 -		669.77	334479	MANUAL
530993	311 - 626700 -		37.76	334480	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530994	411 - 620900 -		92.65	334481	MANUAL
530995	411 - 620900 -		85.75	334482	MANUAL
# of Claims			11	Vendor Payment Total	2,396.43
WEAVER ELECTRIC INC					
530466	445 - 620900 -		40.00	334050	227519
MISC MATERIAL					
530466	445 - 620900 -		1,600.00	334050	227519
MAN HOURS TO INSTALL EXIT LIGHTS , BREAKER , CONTACTOR AND REPAIR 2 PHOTO EYES AT MARINA					
530651	325 - 625100 -		2,660.00	334235	228785
REPAIR ELECTRICAL FEEDER ON HWY 49 FROM AIRPORT ROAD TO I-10					
530653	325 - 625100 -		930.00	334237	228657
HWY 49 SINGLE ARM POLE REPLACEMENT					
530653	325 - 625100 -		2,480.00	334237	228657
REPLACE POLES ON HWY 49 NORTHBOUND AT O'REILLYS AUTO PARTS AND ACROS FROM ALL PHASE ELECTRIC -- HWY 49 DOUBLE ARM POLE REPLACEMENT					
530654	315 - 620900 -		472.37	334238	228784
STRAIGHTEN TWO SIGNAL POLES (ONE AT HWY 49 & DUCKWORTH, ONE AT THREE RIVESR AND KLEIN)					
530654	315 - 615600 -		487.63	334238	228784
STRAIGHTEN TWO SIGNAL POLES (ONE AT HWY 49 & DUCKWORTH, ONE AT THREE RIVESR AND KLEIN)					
# of Claims			7	Vendor Payment Total	8,670.00
WHITNEY NATIONAL BANK					
530430	145 - 620900 -		20.00	334014	228862
INTUIT QUECKBOOKS CHARGE FOR S.SHERRILL					
530430	213 - 614900 -		24.06	334014	228862
ACADEMY CHARGE FOR CO2 CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530430	145 - 622300 -		39.95	334014	228862
MASTER CPE CHARGE FOR TODD HARMANS CPA LICENSE					
530430	411 - 613400 -		59.96	334014	228862
SAMS CHARGE FOR MAG HOWARD					
530430	213 - 622300 -		68.00	334014	228862
MISSISSIPPI PUBLIC SAFETY CHARGE FOR RENEWAL CLASS D 8884					
530430	145 - 621900 -		120.00	334014	228862
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE 2022 ANNUAL MEETING FOR LEONARD, LINDSAY, JASE, AND LAURIE TO ATTEND					
530430	412 - 627800 -		195.26	334014	228862
CHARGES FOR BRITTANY'S EVENTS 2022 SAMS RECEIPT AND A HOBBY LOBBY RECEIPT FOR CARDS & PARTY SUPPLIES					
530430	311 - 620900 -		370.80	334014	228862
SPYPOINT CHARGES FOR PUBLIC WORKS PREMIUM PLAN ANNUAL FEES					
530430	290 - 610700 -		425.75	334014	228862
FIRE DEPT. SMALL PURCHASING ITEMS BEST BUY, HOOVER PRES N SNAP TOOL, AND AN IPHONE CASE					
530430	611 - 621900 -		450.00	334014	228862
ASFPM CERTIFICATION RENEWAL FOR E. CARPENTER M. EDWARDS G. HITTNER INTERNATIONAL CODE COUNCIL RENEWAL FOR G.HITTNER					
530430	411 - 610700 -		484.96	334014	228862
SUN HERALD CHARGE FOR WALKER SENIOR CENTER					
530430	150 - 630400 -		697.85	334014	228862
SAMS CHARGE FOR IT TO PURCHASE A NEW TV AND MOUNT SYSTEM					
530430	145 - 626900 -		864.45	334014	228862
LODGING CHARGES FOR AMBER HINTON WHILE ATTENDING THE GFOA IN AUSTIN TEXAS					
530430	411 - 620900 -		1,108.08	334014	228862
HOUSE OF ANTIQUE HARDWARE CHARGE FOR LEISURE SERVICES					
530431	213 - 622300 -		2,379.00	334015	228859
REGISTRATION CHARGE FOR STEPHANIE TAYLOR TO ATTEND THE ADVANCED BLOODSTAIN PATTERN ANALYSIS IN KNOXVILLE, TN 28-AUG - 2-SEP & REGISTRATION FOR JASON VINCENT AND SHAUN SEBRING TO ATTEND THE DAIGLE USE OF FORCE SUMMIT 2022 IN UNCASVILLE,CT 28-NOV - 2-DEC					
530432	213 - 626900 -		67.24	334016	228861
LODGING FEE FOR J. GOUIN TO ATTEND LEADS ONLINE LEADERSHIP CONFERENCE IN TUCSON, AZ 13-JUNE - 17-JUNE					
530432	213 - 622300 -		1,590.90	334016	228861

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530433	213 - 626900 -	REGISTRATION CHARGES FOR M.DAIL T.HAYES D. CROUSE ATTEND MLEOA & R. BENNETT TO ATTEND CRIMES IN PROGRESS & J. WUEST TO ATTEND SAIPIC & J. INGRAM TO ATTEND 40-HOUR BASIC & M. ASHBY TO ATTEND ROCIC 31ST ANNUAL & J.STEPHENSON TO ATTEND GST LEVEL 1 CERTIFICATION COURSE	445.52	334017	228857
530434	145 - 626900 -	LODGING CHARGES FOR TIFFANY POWER TO ATTEND THE CRIME PREVENTION PRACTITIONER UPDATE IN ORLAND FLORIDA ON 06/5-06/8	1,743.85	334018	228858
530435	145 - 626900 -	LODGING CHARGES FOR TODD HARMAN TO ATTEND THE GFOA IN AUSTIN TEXAS 06/5-06/8 2022	1,537.39	334019	228856
530435	145 - 622300 -	FLIGHT & TAXI/PARKING CHARGES FOR AMBER HINTON TO ATTEND GFOA IN AUSTIN TX ON 6/5-6/8 & LODGING CHARGES FOR JESSICA VERSIGA AND BRITNEY SOULES WHILE ATTENDING THE NIGP CONFERENCE IN BOSTON,MA ON 08/21-08/24 2022	1,894.00	334019	228856
530436	125 - 626900 -	REGISTRATION CHARGES FOR JESSICA VERSIGA AND BRITNEY SOULES TO ATTEND THE NIGP CONFERENCE IN BOSTON MA IN SEPTEMBER 2022	1,306.35	334020	228860
530437	325 - 626900 -	LODGING AND REGISTRATION FOR J KIRK CLARK IN COURTS TO ATTEND THE MISSISSIPPI BAR ANNUAL MEETING AND SUMMER SCHOOL IN DESTIN, FL FROM 7/10-7/13 2022	425.00	334021	228854
530438	290 - 622300 -	MISSISSIPPI ENGINEERING SOCIETY MEETING FOR JEREMY HARRISON TO ATTEND ON 06/13-06/15 IN BILOXI,MS	595.00	334022	228868
530438	290 - 626900 -	LOUISIANA DEPARTMENT OF HEALTH BUREAU OF EMERGENCY MEDICAL SERVICES BRIAN LORD RENEWAL, FPC LTD FOR JAMES DILLINGER	750.00	334022	228868
530439	111 - 626900 -	BAGGAGE CLAIM FEE FOR GARRETT RASKETT WHILE TRAVELING TO EMMITSBURG, MARYLAND FOR THE RO297 COMMAND CONROL & TRAVEL FOR BILLY KELLY AND ERIC VALLES WHILE ATTENDING THE 85TH MISSISSIPPI FIREFIGHTERS AND FIRE CHIEFS CONFERENCE	700.95	334023	228855
530440	213 - 626900 -	PEPPERMIL RENO LODGING FEES FOR MAYOR BILLY HEWES	94.56	334024	228934
530440	213 - 626900 -	BENJAMIN BENTZ TRAVEL TO JACKSONVILLE FL, GAS	487.37	334024	228934
530441	445 - 610700 -	BENJAMIN BENTZ TRAVEL TO JACKSONVILLE, FL - HOTEL	5,719.00	334025	228869
		ROUGH SMTH ONE SIDE WOOD, AND VSC FIRE AND SECURITY KNOX BOX FOR HARBOR			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
530442	213 - 622300 -		60.00	334026	228873
GRAMMARLY FOR POLICE					
530442	213 - 626900 -		2,868.91	334026	228873
LODGING FOR KRISTEN MARTIN AND MARISSA BATES TO ATTEND THE HOMICIDE INVESTIGATION CHOCTAW,MS LODGING FOR J.WEST S.LAMONICA D.WASSMUTH TO ATTEND THE RCTA PLAIN DEALING, LA AND M.WOOD T.CARPENTER TO ATTEND THE LACEN CONFERENCE IN BATON ROUGE, LA					
# of Claims		31	Vendor Payment Total	27,594.16	
WILLIAM A DAVIS					
531010	290 - 612200 -		24.00	334497	228913
DOOR LUBE					
531010	290 - 612200 -		52.92	334497	228913
#48 CHAIN LINKS					
531010	290 - 612200 -		165.90	334497	228913
K72-12508 OUTPUT SHAFT KIT					
531010	290 - 612200 -		647.50	334497	228913
COMMERCIAL LABOR					
# of Claims		4	Vendor Payment Total	890.32	
Total # of Claims					
		1,078	Grand Total	2,587,910.57	7/20/2022

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: JULY 7, 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 19TH Day Of July, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: JULY 7, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain
Property Within The City Of Gulfport And Providing For Assessment Of Cost
To The Said Properties Being Described:

WARD 2

Parcel 1: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. Awarded To L & M Lawn Care For \$265.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1820 Curcor Dr. (Barahona Octavio Jose) Case: 9341

Parcel 2: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Awarded To L & M Lawn Care For \$245.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Victory St. (State Of Mississippi - Secretary Of State) Case: 9422

WARD 5

Parcel 3: 0808I-03-143.000. Lot 10 Blk 8 Norwood Subd. Awarded To Jones Contracting Services For \$450.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 712 Beverly Dr. (Englebreetsen Mitsuko) Case: 9460

Parcel 4: 0908N-01-104.000. E 20 Ft Of Lot 16 & All Lot 17 & W 10 Ft Of Lot 18 Blk 15 North Bayou Suburb. Awarded To Jones Contracting Services For \$900.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2405 Woolmarket St. (Potts Amy Elizabeth) Case: 9486

WARD 6

Parcel 5: 0908E-01-001.035. Lot 208 Windsong Subd Ph 5 Replat Of Lots 206 To 210 Sec 2-7-11. Awarded To Jones Contracting Services 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 13409 Locust Hill
Dr. (Saussy Charles) Case: 9544

WARD 7

Parcel 6: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of
Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft
To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-
11. Awarded To L & M Lawn Care For \$548.00 To Cut & Clean The Property,
Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash
& Debris From Site Located At 16143 Robinson Rd. (State Of Miss 6/3/2019)
Case: 9437

TOTAL: \$ 2,708.00

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 19th 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. Awarded To L & M Lawn Care For \$265.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1820 Curcor Dr. (Barahona Octavio Jose) Case: 9341
- Parcel 2: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Awarded To L & M Lawn Care For \$245.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Victory St. (State Of Mississippi - Secretary Of State) Case: 9422
- Parcel 3: 0808I-03-143.000. Lot 10 Blk 8 Norwood Subd. Awarded To Jones Contracting Services For \$450.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 712 Beverly Dr. (Englebreetsen Mitsuko) Case: 9460
- Parcel 4: 0908N-01-104.000. E 20 Ft Of Lot 16 & All Lot 17 & W 10 Ft Of Lot 18 Blk 15 North Bayou Suburb. Awarded To Jones Contracting Services For \$900.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2405 Woolmarket St. (Potts Amy Elizabeth) Case: 9486
- Parcel 5: 0908E-01-001.035. Lot 208 Windsong Subd Ph 5 Replat Of Lots 206 To 210 Sec 2-7-11. Awarded To Jones Contracting Services 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 13409 Locust Hill Dr. (Saussy Charles) Case: 9544

Parcel 6: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. Awarded To L & M Lawn Care For \$548.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 16143 Robinson Rd. (State Of Miss 6/3/2019) Case: 9437

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



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

July 19, 2022

Mayor Billy Hewes
Gulfport City Council
Bobby Knesal, Contract Administrator – H2O Innovation Operation & Maintenance, LLC.

**Re: H2O Innovation Operation & Maintenance, LLC. Performance Report for Water & Sewer
Maintenance and Streets & Drainage Maintenance**

Today, we present you with the staff Final Report of the Performance of H2O Innovation Operation & Maintenance, LLC. for the Contracts of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2021. Retainage has been withheld from each monthly payment to H2O Innovation Operation & Maintenance, LLC. Release of this retainage for FY 2021 is based on the included performance results.

Per contract requirements, H2O Innovation Operation & Maintenance, LLC. shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by H2O Innovation Operation & Maintenance, LLC. shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.

The information contained in this report was completed and approved by the signatures below for their perspective areas.

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

Jeremy Harrison, P.E.
Assistant City Engineer

Mark Kraninger
Streets & Drainage (MS4) Inspector

Brian McKnight
Water & Sewer Inspector

James O'Dell
Safety & Environmental Inspector

J. Tyler Gentry
Assistant Director of Public Works – Operations

Veronica Weaver, M.B.A.
Budget Analyst

Joe Johnson
Streets & Drainage Inspector

Brian Jones
Water & Sewer Inspector



**DEPARTMENT OF PUBLIC WORKS AND
ENGINEERING**

**H2O INNOVATION OPERATIONS &
MAINTENANCE, LLC.**

FY 2021 PERFORMANCE REPORT

**Water & Sewer Maintenance
Streets & Drainage Maintenance**



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1 EXECUTIVE SUMMARY

In October 2011, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets and Drainage. The total base fee for Year 10 is \$8,269,858.79.

The professional accounting firm of Mauldin & Jenkins, LLC were hired to review the records of the Public Works Department for accuracy with the contract requirements.

1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate 95.0 %
- Quality 100.0 %
- Completion % of Requests 100.0 %
- Response/Production Time 98.5 %
- Routine Maintenance 97.0 %

1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate 90.2 %
- Quality 99.2 %
- Completion % of Requests 100.0 %
- Response/Production Time 98.8 %
- Routine Maintenance 100.0 %

Below is a summary of the Retainage Release Results:

Division	Year 10 Cost FY 2021	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation & Maintenance, LLC.
Water & Sewer	\$4,793,859.23	\$239,692.94	\$0.00	\$0.00	\$239,692.94
Streets & Drainage	\$3,475,999.56	\$173,799.96	\$0.00	\$0.00	\$173,799.96
Total	\$8,269,858.79	\$413,492.90	\$0.00	\$0.00	\$413,492.90



2 WATER & SEWER MAINTENANCE

In October 2011, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$239,692.94 during FY 2021 for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

**BENCHMARK MATRIX TO RELEASE \$239,692.94 RETAINAGE FOR FY 2021
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()**

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	95.0%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	98.5%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	97.0%	40%
								Overall=98.1%		100%
								TOTAL DUE		\$239,692.94

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC.* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Water & Sewer FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013
Ward 1	100.0%	98.4%	98.1%	95.2%	88.1%	90.1%	91.9%	87.8%	97.5%
Ward 2	92.5%	95.7%	97.6%	93.7%	85.0%	90.8%	95.8%	89.3%	94.5%
Ward 3	100.0%	95.1%	100.0%	95.2%	82.8%	81.2%	89.0%	90.9%	92.2%
Ward 4	96.7%	97.0%	97.1%	96.9%	90.9%	86.2%	87.8%	97.6%	93.0%
Ward 5	84.4%	90.7%	100.0%	97.9%	95.5%	85.3%	91.1%	87.2%	98.1%
Ward 6	94.3%	96.4%	98.7%	98.8%	95.1%	80.9%	92.3%	92.0%	90.9%
Ward 7	97.4%	90.9%	98.8%	94.6%	88.3%	92.2%	95.6%	92.7%	98.7%
Total	95.0%	94.9%	98.6%	96.0%	88.5%	86.7%	93.1%	91.1%	95.0%

2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2020 through September 30, 2021. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Zero (0) inspection did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY2020 – 100.0%, FY2019- 99.8%, FY2018- 100.0%, FY2017- 99.8%, FY2016 – 99.8%, FY2015 – 99.8%, FY 2014 – 98.9%, FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 7,241 Service Requests were received for Water & Sewer. H2O Innovation Operation & Maintenance, LLC. completed 7,352 of these requests. The calculated completion rate is 100.0%. (FY2020 – 100.0%, FY2019- 100.0%, FY2018 – 100.0%, FY2017 – 100.1%, FY2016 – 102.3%, FY2015 – 99.4%, FY2014 – 99.3%, FY2013-100.7%, FY2012-100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 -105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Eight (8) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 98.5%. (FY2020 – 99.8%, FY2019- 99.4%, FY2018 – 100.0%, FY2017 – 97.9%, FY2016 – 98.1%, FY2015 – 98.8%, FY2014 – 99.0%, FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day.

There were a total of 248 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total %
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance (see below explanation)	0	0%	88.0%	88.0%
4	Cross Connection Control Program	0	0%	100%	100%
				Average	97.0%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2021 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

System	MSDH Score	Adjusted Score
Original Gulfport-#0240003	5.0 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 15 replacements completed and 20 repairs made. We are allowing three (3) weeks miscellaneous off days and 39 weeks off for working on various water projects. For 10 weeks, this equates to a 88.0% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

2.6 Equipment Availability

Per contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2021 was 86.4%

2.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2021 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 95.8%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

2.8 Construction Crews

In October 2011, the City of Gulfport funded four (4) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by H2O Innovation Operation & Maintenance, LLC. crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

H2O Innovation Operations & Maintenance

Labor (12 months)	\$ 498,679.89
Materials	\$ 177,003.78
Equipment	\$ 206,223.50
Total H2O	\$ 881,907.17

Repair & Replacement Contractor **\$ 856,385.00**

Difference **(\$25,522.17)**

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2012	Utility Partners	\$1,066,482.72	\$1,097,322.50	\$30,839.78	2.9%
2013	Utility Partners	\$ 1,542,450.53	\$1,639,751.96	\$97,301.43	6.3%
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%
2015	Utility Partners	\$1,417,811.40	\$1,944,541.15	\$526,729.75	27.1%
2016	Utility Partners	\$1,306,328.18	\$1,655,345.00	\$349,016.82	21.1%
2017	Utility Partners	\$1,299,872.24	\$1,630,986.50	\$311,114.26	20.3%
2018	Utility Partners	\$1,554,093.75	\$1,799,073.20	\$244,979.45	13.6%
2019	Utility Partners	\$1,557,764.05	\$2,056,836.10	\$479,072.05	23.3%
2020	Utility Partners	\$1,254,662.28	\$1,406,923.00	\$152,260.72	10.8%
2021	H2O Innovation Operations & Maintenance	\$881,907.17	\$856,385.00	(\$25,522.17)	(3.0%)

2.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 18 instances in the Water and Sewer Division that the Contractor was required to pay for damaged equipment. For FY 2021, the equipment damage cost was \$19,732.86.

Per Contract requirements, on or after ten (10) days from date of loss, H2O Innovation Operation & Maintenance, LLC. shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
7060	10/13/2020	Tony Mourning	POV backed up and struck the truck #7060.	H2O Innovations	\$842.09	Paid
2388	11/29/2020	David Smith	Struck a POV and bent the front bumper, and the water spray bar.	H2O Innovations	\$1,387.92	Paid
7044	1/6/2021	Zack Balins	10" PVC was not tied down and slid forward from pipe rack and struck the hood.	H2O Innovations	\$1,541.10	Paid
7063	1/8/2021	John Smith	POV struck Truck #7063 a hit and run incident. Repair completed on tool box in house.	H2O Innovations	\$0.00	Paid
7059	3/5/2021	Dennis Battle	Made a sharp turn with a trailer and hauling 20' of pipe and the pipe struck the tool bin.	H2O Innovations	\$1,665.23	Paid
2472	3/19/2021	Nelson Saucier	Backed into a plastic optic cable pole causing minor damage to rear right fender.	H2O Innovations	\$1,009.44	Paid
7059	4/9/2021	Dennis Battle	An accident happened in a parking lot causing a large dent on the passenger side.	H2O Innovations	\$835.24	Paid
Herc Truck #3	4/23/2021	Shawndell Linn	POV Struck driver side rear panel.	H2O Innovations	\$846.62	Paid

1970	4/27/2021	Chadwick Robertson	POV struck a light pole and pole fell on left front panel and hood. POV driver's insurance paid for the repair.	H2O Innovations	\$0.00	Paid
7045	5/4/2021	Andrew Ladner	Struck a curb and damage the wheel and rim on trailer	H2O Innovations	\$341.33	Paid
2376	5/6/2021	Dennis Battle	Truck 7060 struck the door and damage the door on Truck 2376.	H2O Innovations	\$1,763.63	Paid
7060	5/6/2021	John Blandino	Truck 7060 struck the door on Truck 2376 and damaged the back right door.	H2O Innovations	\$0.00	Paid
7021	6/10/2021	John Garrison	Struck a tree limb breaking the glass	H2O Innovations	\$121.78	Paid
7054	7/20/2021	Jeff Anderson	Backed into a steel bollard and there was damage to rear bumper	H2O Innovations	\$1,135.06	Paid
7020	8/6/2021	Davian Chapman	Struck a steel bollard and there was damage to the front left bumper.	H2O Innovations	\$2,831.97	Paid
7042	8/23/2021	Zack Balins	Mr. Balins was driving Truck #7044 and pulled into a parking spot and struck a open door on. Truck #7042 Completed in house.	H2O Innovations	\$0.00	Paid
7052	9/13/2021	Lyle Smith	Struck a parked trailer causing damage to the right rear side panel and bumper.	H2O Innovations	\$4,411.61	Paid
2361	9/15/2021	Ronald Kinchen	Struck a curb and damage the wheel and rim.	H2O Innovations	\$999.84	Paid

2.10 Personnel Shortages Reimbursement

The FY 2011 contract with H2O Innovation Operation & Maintenance, LLC. set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were one (1) vacant Water and Sewer Division positions during the FY 2010 Contract. **This was paid on the monthly invoices.**

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

2.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2005	93.1%
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%
2015	99.0%
2016	98.4%
2017	98.2%
2018	99.6%
2019	98.7%
2020	99.5%
2021	98.1%

3 STREETS & DRAINAGE MAINTENANCE



In October 2011, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract to operate and maintain the City's Streets & Drainage Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$173,799.96 during FY 2021 for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

**BENCHMARK MATRIX TO RELEASE \$173,799.96 RETAINAGE FOR FY 2021
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()**

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	90.2%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	99.2%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	98.8%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100% (Adj.)	40%
									Overall=98.7%	100%
									TOTAL DUE	\$173,799.96

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Streets & Drainage FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013
Ward 1	93.5%	89.7%	97.2%	79.4%	98.7%	89.1%	86.6%	90.3%	97.7%
Ward 2	87.8%	94.0%	98.4%	100.0%	90.7%	88.7%	82.0%	85.9%	89.1%
Ward 3	91.7%	93.8%	96.7%	96.6%	92.6%	87.7%	80.4%	97.0%	95.7%
Ward 4	94.6%	86.4%	97.5%	96.2%	90.3%	93.8%	89.0%	94.2%	91.3%
Ward 5	88.0%	100.0%	93.6%	96.5%	91.5%	92.3%	97.8%	81.6%	96.0%
Ward 6	82.6%	92.1%	95.6%	90.0%	95.4%	91.6%	85.3%	95.1%	93.2%
Ward 7	93.6%	94.2%	99.2%	97.8%	88.7%	74.1%	90.6%	79.5%	98.6%
Total	90.2%	92.9%	96.9%	93.8%	94.5%	88.8%	86.5%	89.1%	93.1%

3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2020 through September 30, 2021. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in CityWorks (work order program).

During a fiscal calendar year, 520 Street & Drainage service requests are selected and inspected. The fiscal year begins October 2020 and ends September 2021. Four (4) inspections did not meet the quality contract standards. Therefore, the passing rate is 99.2%. (FY2020 – 99.8%, FY 2019 – 99.2%, FY 2018 – 99.6%, FY 2017 – 100%, FY2016 - 100%, FY2015 - 100%, FY2014 - 99.6%, FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 6,718 service requests were received for Streets & Drainage. This total is 2,663 service requests above the five (5) year average. The total used for this report will be the difference of these numbers for a total of 4,055. H2O Innovation Operation & Maintenance, LLC. completed 5,358 of these requests. The calculated completion rate is 100.0%. (FY 2020 – 100.0%, FY 2019 – 100.0%, FY2018 – 100.0%, FY2017 – 102.0%, FY2016 – 103.2%, FY2015 – 104.4%, FY2014 – 103.7%, FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%,FY2010 - 100.4%,FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Six (6) inspection did not meet the Response/Production Time contract standards. Therefore, the passing rate is 98.8%. (FY2020 – 98.7%, FY 2019 – 98.5%, FY2018 – 99.8%, FY2017 – 99.6%, FY2016 - 100%, FY2015 – 99.8%, FY2014 – 99.8%, FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%,FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	100% (Adj.)	98%	97%	97%	100%	100%	100%	100%
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
3	Pot Hole Patching	0	0%	100%	100% (Adj.)	77.7% (Adj.)	97.6% (Adj.)	91.5% (Adj.)	100%	100%	100%	100%
4	Grass Cutting	0	0%	100%	100% (Adj.)	100% (Adj.)	100%	100%	100%	100%	100%	100%
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
				Average	100%	95.1%	98.9%	97.7%	100%	100%	100%	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. *Routine Ditch Cleaning* – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches that H2O Innovation did not have access or permits to maintain. The pass rate for this item is 98%; however, Per Section 6.05.M.4(b) of the “PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEM FOR THE CITY OF GULFPORT”, if failure to provide equipment at a rate of 90% availability causes or contributes to Operator’s failure to achieve benchmark standards,

the deficiency shall not be measured negatively against the Operator. The equipment availability rate for FY 2021 was 86.4% as stated in Section 3.6 of the "Department of Public Works and Engineering H2O Innovation Operations & Maintenance, LLC. FY 2021 Performance Report." Therefore the pass rate for this item is 100%.

2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2021 for the entire year. Therefore, the pass rate for this item is 100%.
3. *Routine Pothole Patching* – In FY2021, the new contract with Utility Partners included four (4) pothole patching crews. Two (2) of these crews routinely patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.

If these crews have completed all service requests, then they work on covering an entire street. In FY2021, 77.7% (Adjusted) of the City Streets were patched by these four (4) crews; however, per Section 6.05.M.4(b) of the "PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEM FOR THE CITY OF GULFPORT", if failure to provide equipment at a rate of 90% availability causes or contributes to Operator's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the Operator. The equipment availability rate for FY 2021 was 86.4% as stated in Section 3.6 of the "Department of Public Works and Engineering H2O Innovation Operations & Maintenance, LLC. FY 2021 Performance Report." Therefore the pass rate for this item is 100%.

4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, H2O Innovation Operation & Maintenance, LLC. was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required. Since the City has taking over the property around the airport and the CSX Railroad Right of Way, we are now on an ten (10) week schedule. All the assigned areas were maintained. Therefore, the pass rate for this item is 100% (Adjusted).
5. *Routine Weed Trimming & Sidewalk Cleaning* – 100% of the sidewalks have been trimmed in the City for FY2021 for the entire year. Therefore the pass rate for this item is 100%.

3.6 Equipment Availability

Per Contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2021 was 86.4%

3.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2021 the Department of Public Works staff performed an inventory count of materials with H2O Innovation Operation & Maintenance, LLC. staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *CityWorks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 95.8%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

3.8 Construction Crews

In October 2012, the City of Gulfport funded one (1) construction crews for H2O Innovation Operation & Maintenance, LLC. The staff completed a feasibility assessment of these crews for the Streets & Drainage Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

H2O Innovation Operations & Maintenance

Labor (12 months)	\$170,986.46
Materials	\$112,416.50
Equipment	\$63,706.31

Total H2O **\$347,109.27**

Repair & Replacement Contractor **\$354,350.00**

Difference **\$7,240.73**

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2012	Utility Partners	\$394,273.00	\$420,877.90	\$26,604.90	6.7%
2013	Utility Partners	\$435,033.45	\$555,626.67	\$120,593.22	27.7%
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%
2015	Utility Partners	\$148,032.19	\$181,482.58	\$33,450.39	18%
2016	Utility Partners	\$399,166.88	\$432,625.75	\$33,458.87	8%
2017	Utility Partners	\$430,507.84	\$535,446.96	\$104,939.12	20%
2018	Utility Partners	\$394,571.16	\$407,027.40	\$12,456.24	3%
2019	Utility Partners	\$390,131.81	\$468,560.00	\$78,428.19	16.7%
2020	Utility Partners	\$414,501.98	\$437,791.09	\$23,289.11	5%
2021	H2O Innovation Operation & Maintenance, LLC.	\$347,109.27	\$354,350.00	\$7,240.73	3%

3.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 12 instances in the Streets and Drainage Division that the Contractor was required to pay for damaged equipment. The total cost to date is \$5,955.36.

Per Contract requirements, on or after ten (10) days from date of loss, H2O Innovation Operation & Maintenance, LLC. shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NO.	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
7048	10/7/2020	King May	Damage to front bumper Operator does not know how it happened.	Utility Partners, LLC	\$196.45	Paid
3589	2/8/2021	Richard Floyd	Operating weed eater and rock struck the rear window.	H2O Innovations	\$306.64	Paid
1167	2/16/2021	Wendell Daniels	Back into Dump Truck #3580 causing damage to right rear taillight and fender.	H2O Innovations	\$710.00	Paid
3546	3/5/2021	King May	Grabbing claw slipped off the tree stump and struck passenger side cab.	H2O Innovations	\$929.20	Paid
3585	4/19/2021	Darryl Holloway	Back window broke from debris from gas power weed eater.	H2O Innovations	\$192.60	Paid
3566	4/21/2021	Robert Inglis	Driving tractor over a cut across on road way and broke the front right glass panel.	H2O Innovations	\$175.14	Paid
2426	4/24/2021	Andrew Devries	POV struck the right rear corner panel and bumper.	H2O Innovations	\$2,541.80	Paid
27738	7/16/2021	Eddie Dixon Sr.	Struck an object while cutting and broke the back wheel.	H2O Innovations	\$431.79	Paid
1143	8/17/2021	Wendell Danies	Backing up and struck Trailer # 7036 and damage to right rear tires, repaired in house.	H2O Innovations	\$0.00	Paid
2362	9/2/2021	Jasper Fernandez	Off-loading a 6" hose and slipped out of hands struck the front windshield.	H2O Innovations	\$235.40	Paid
3569	9/14/2021	Henry Taylor	Struck a unknown object damage to a	H2O Innovations	\$187.25	Paid

			wheel and rim on a Box Trailer			
3550	9/24/2021	Hilding Nordstrom	Swung the side arm too close to the rear tire knocking the hydraulic line.	H2O Innovations	\$49.09	Paid

3.10 Personnel Shortages Reimbursement

The FY 2011 contract with H2O Innovation Operation & Maintenance, LLC. set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were zero (0) vacant Streets and Drainage Division positions during the FY 2021 Contract. This was paid on the monthly invoices.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

3.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2005	88.3%
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%
2015	98.6%
2016	98.9%
2017	99.4%
2018	98.4%
2019	98.9%
2020	97.1%
2021	98.7%

WATER/SEWER

*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
0 Failed
 $((520-0)/520) = 100\%$ Passed

*COMPLETION RATE OF SERVICE REQUESTS

Opened	7,241
Engineering	<u>0</u>
	7,241 Total Opened for H2O
Closed	7,352
Engineering	<u>0</u>
	7,352 Total Closed for H2O
Closed	<u>7,352</u> = 101.5% Closed
Opened	7,241

*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
8 Failed
 $((520-8)/520) = 98.5\%$ Passed

*ROUTINE MAINTENANCE

52 weeks – 3 weeks off (misc. off time) – 39 weeks off (various water projects) = 10 weeks available

(Benchmark is 2 Replacements/ week)	11 Replacements = $11/2$ = 5.5 weeks
(Benchmark is 4 Repairs/day or 20/week)	62 Repairs = $62/20$ = 3.1 week
(Benchmark is 1/day or 5/week)	1 Valves = $1/5$ = 0.2 weeks
	<u>(8.8 weeks)</u> = 88.0%
	(10)

Water Well Maintenance = 100%
Lift Station Maintenance = 100%
Cross Connection Control Program = 100%

$88\% + 100\% + 100\% + 100\% = 388/4 = 97.0\%$

*OVERALL

$95.0\%(.10) + 100\%(.15) + 100.0\%(.20) + 98.5\%(.15) + 97.0\%(.40) = 98.1\%$

Service Request Progress Sheet

10/1/2020 12:00:00AM to 9/30/2021 11:59:59PM

	<u>10/1/20</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/21</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
INSTALL DROP IN AMR WATER METER	15	350	357	8	8	0	0
WATER HAS A BAD TASTE		5	4	1	1	0	0
METER NOT WORKING	2	23	25	0	0	0	0
METER NOT WORKING - BROKEN REGISTER		12	11	1	1	0	0
CAMERA SEWER LINES		3	2	1	1	0	0
FIRE HYDRANT BROKEN	6	13	19	0	0	0	0
FIRE HYDRANT LEAK	1	44	44	1	1	0	0
WATER INSTALL DROP IN - YARD - AMR METER	1	82	81	2	2	0	0
INSTALL SEWER CLEAN OUT		5	3	2	2	0	0
INSTALL NEW VALVE	5	31	36	0	0	0	0
INSTALL WATER MAIN	20	1	20	1	1	0	0
INSTALL WATER METER	1	42	43	0	0	0	0
INSTALL SEWER MAIN	29	4	31	2	2	0	0
INSTALL NEW SEWER TAP	18	64	55	27	27	0	0
INSTALL YARD METER	3	23	26	0	0	0	0
LIFT STATION MAINTENANCE		3	3	0	0	0	0
LIFT STATION OUT		3	3	0	0	0	0
LIFT STATION IS OVER FLOWING		5	5	0	0	0	0
LOCATE SERVICE CUT OFF	3	61	63	1	1	0	0
LOCATE SEWER LINE		3	3	0	0	0	0
MANHOLE BROKEN	3	64	66	1	1	0	0
MANHOLE LID / COVER MISSING	7	46	52	1	1	0	0
METER IS LEAKING	8	282	289	1	1	0	0
METER NEEDS ADJUSTING	4	55	57	2	2	0	0
METER BOX BROKEN/MISSING COVER	12	292	302	2	2	0	0
NO WATER	5	260	263	2	2	0	0
RAISE VALVE BOX	1	1	2	0	0	0	0
REPLACE SEWER CLEAN OUT/CAP	3	178	173	8	8	0	0
REPLACE VALVE BOX/LID	1	5	6	0	0	0	0
WATER & SEWER SERVICE VERIFICATION REQUES	3	735	738	0	0	0	0
SEWER IS STOPPED UP / BACKED UP	4	1772	1771	5	5	0	0
SEWER LINE CAVED IN	45	399	335	109	109	0	0
SEWER IS LEAKING	2	24	26	0	0	0	0
DRESS UP AREA	14	62	72	4	4	0	0
SMOKE TEST SEWER LINES	1	10	11	0	0	0	0
TEST HYDRANT FLOW		7	7	0	0	0	0
TURN WATER OFF	3	278	281	0	0	0	0
TURN WATER ON	4	40	44	0	0	0	0
WATER BILLING PROBLEM		1	1	0	0	0	0
WATER IS DIRTY OR BROWN		202	202	0	0	0	0
WATER LEAK	71	1354	1411	14	14	0	0
WATER MAIN BREAK		53	50	3	3	0	0
WATER METER RECONNECT	1	56	53	4	4	0	0
WATER HAS STRANGE ODOR	2	47	49	0	0	0	0
WATER PRESSURE IS LOW	3	114	117	0	0	0	0
NEW WATER TAP	8	68	75	1	1	0	0
DRESS UP AREA	7	59	65	1	1	0	0

	<u>10/1/20</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/21</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
	316	7241	7352	205	205	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	0
Total:	205

[illegible]

Note:

- Some quality may be just quality.
- Some quality may be just paperwork.
- Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

To: Wayne Miller

From: Brian Jones

Date: October 1, 2021

Subject: Lift Station Performance Review for FY2021

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
 - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
 - b. Lift Station general maintenance have been performed on an as needed basis. I have checked the following. All inspections passed, no discrepancies were noted.
 - i. Grease buildup in wet pit
 - ii. Grass cutting/grounds maintenance
 - iii. General material condition of control panel/wet pit/valve pit and other apparatuses
 - iv. Testing of emergency pumps and generators
 - v. General cleanliness of buildings, where applicable
 - vi. Performed system upgrades where applicable
 - c. Nineteen lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
 - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies noted.
 - e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by H2O Innovation:

Fiscal Year	# of Lift Stations	% increase/decrease-Lift Stations	# of Scada Systems	% increase/decrease-Scada Systems
2007	132	-	26	-
2008	156	18%	100	284%
2009	164	5%	125	25%
2010	166	1%	125	0%
2011	168	1%	137	10%
2012	183**	8.9%	159	16%
2013	183**	0	159	0
2014	185	1%	164	3%
2015	182	1.62%	163	.61%
2016	183	0.55%	173	6.13%
2017	190	3.83%	177	2.31%
2018	190	0	177	0
2019	191	0.52%	178	0.56%
2020	191	0	181	1.69%
2021	183	4.19%	178	1.66%

***This includes 15 Liftstations owned by Harrison County Utility Authority and maintained by H2O Innovation.

FY 2021 FIRE HYDRANT SUMMARY

WEEK	FY2021	REPAIRED	REPLACED	INSERTA VALVE	NEW	VALVE
1	9/28					
2	10/5					
3	10/12					
4	10/19	CREW WAS ASSISTING WITH WATER METER READING AND VARIOUS WATER AND SEWER PROJECTS				
5	10/26					
6	11/2					
7	11/9					
8	11/16					
9	11/23					
10	11/30					
11	12/7					
12	12/14	0	0	1	0	0
13	12/21					
14	12/28					
15	1/4					
16	1/11					
17	1/18					
18	1/25	CREW WAS ASSISTING WITH WATER METER READING AND VARIOUS WATER AND SEWER PROJECTS				
19	2/1					
20	2/8					
21	2/15					
22	2/22					
23	3/1					
24	3/8					
25	3/15					
26	3/22					
27	3/29					
28	4/5	0	1	0	0	0
29	4/12					
30	4/19	0	1	0	0	0
31	4/26	0	1	0	0	0
32	5/3					
33	5/10	20	0	0	0	0
34	5/17	10	0	0	0	0
35	5/24	2	0	0	0	0
36	5/31	15	0	0	0	0
37	6/7	6	0	0	0	0
38	6/14					
39	6/21	CREW WAS ASSISTING WITH VARIOUS WATER AND SEWER PROJECTS				
40	6/28					
41	7/5					
42	7/12	4	0	0	0	0
43	7/19	5	0	0	0	0
44	7/26	0	1	0	0	0
45	8/2	0	0	0	1	1
46	8/9	0	2	0	0	0
47	8/16	0	1	0	0	0
48	8/23	0	1	0	0	0
49	8/30	0	1	0	0	0
50	9/6					
51	9/13	CREW WAS ASSISTING WITH VARIOUS WATER AND SEWER PROJECTS				
52	9/20					
53	9/27					
TOTALS		62	9	1	1	1



DEPARTMENT OF PUBLIC WORKS

From: Brian Mcknight, Public Works,
Water and Sewer Inspector
To: Wayne Miller, Public Works Director

4050 Hewes Ave.
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2021

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health, and a copy of Regulations are at each well site and the daily check logs were up to date and complete.
2. All maintenance records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
3. Grass cutting and building maintenance is being performed at each site and found to be satisfactory.
4. The generators at each site are started and cycled once a week for 15 minutes and load tested bi-annually. This is captured in the weekly logs and verified.
5. The Water Well Department had zero failures for the year and scored a 5 out of 5 on the Annual Mississippi Health Department Inspection for the 8TH year in a row.
6. The Water Well Department has been conducting minor rehab on some of the wells built in the 1950s, 60s, and 70s.

The overall review the water wells and tanks were in compliance with the current H2O Contract. If you have any question please feel free to contact me.

Brian E. McKnight



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 Class: D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 03/25/2021. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; WRITER. Official WAYNE E MILLER Address 17420 W CENTRAL DR SAUCIER MS 39574 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 41127 No. Meters Population Served 72935 Field Chemical Analysis: pH Cl2(free) 0.7 Cl2(total) 0.9 H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

1. At the time of inspection, the water system appeared to be well maintained and operating properly.
2. The system is currently serving 92.5% of the customers that it was designed to serve. Due to the age of the existing wells, increasing connections and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority. If the City reaches its design capacity, the City will be under a moratorium and restricted from added any new customers to the water system.
3. No pressure problems were reported at the time of inspection.
4. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
5. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.



Mississippi Department of Health Bureau of Public Water Supply

STANDARD FORM

FY 2021 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 03-25-2021 County: HARRISON

Public Water System: CITY OF GULFPORT Conn: 41127

Certified Waterworks Operator: COLTON R PETERMAN Pop: 72935

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T + M + F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 03/31/2021

Reviewed by Ralph Hayes, P.E. on 04/01/2021

Comments: _____

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [<u>Y</u>] <u>N</u>]	N - 1 pt. Y - 0 pt.	1
[T2] 1) Was the water treatment process functioning properly? [<u>Y</u>] <u>N</u>] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [<u>Y</u>] <u>N</u>] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [<u>Y</u>] <u>N</u> NA] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [<u>Y</u>] <u>N</u>] 2) Was PWS Operations record up to date and properly maintained? [<u>Y</u>] <u>N</u>] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [<u>Y</u>] <u>N</u>] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [<u>Y</u>] <u>N</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [<u>Y</u>] <u>N</u>] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [<u>Y</u>] <u>N</u>] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [<u>Y</u>] <u>N</u>] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [<u>Y</u>] <u>N</u> NA] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [<u>Y</u>] <u>N</u>] 2) Does the water system have a usable backup source of water? [<u>Y</u>] <u>N</u>] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT

ID: 0240003 Class: D County: HARRISON

Date Completed: 03/31/2021

Connections - Actual: 41127 Equivalent: 51409

Design Capacity: 55551 Percent Design Capacity: $51409/55551 = 92.5\%$

Well Capacities are from Pumping Tests on 2020 and 2021:

Well #01 - 882 GPM @ 60 psi
Well #02 - 708 GPM @ 60 psi
Well #03 - 1084 GPM @ 60 psi
Well #04 - 1158 GPM @ 60 psi
Well #06 - 1150 GPM @ 60 psi
Well #07 - 1641 GPM @ 60 psi
Well #08 - 824 GPM @ 60 psi
Well #09 - 805 GPM @ 60 psi
Well #10 - 1515 GPM @ 60 psi
Well #11 - 1140 GPM @ 60 psi
Well #13 - 1302 GPM @ 64 psi
Well #14 - 1266 GPM @ 65 psi
Well #15 - 1230 GPM @ 60 psi
Well #23 - 949 GPM @ 65 psi
Well #24 - 974 GPM @ 60 psi
Well #25 - 876 GPM @ 60 psi
Well #26 - 882 GPM @ 60 psi
Well #27 - 1994 GPM @ 60 psi
Well #28 - 1725 GPM @ 60 psi
Well #34 - 1753 GPM @ 60 psi
Well #38 - 275 GPM @ 60 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 24,426

Elevated Storage = 6,225,000

Design Capacity = $24,426 + (6,225,000 / 200)$

Design Capacity = $24,426 + 31,125$

Design Capacity = 55,551

Note: The water system can receive credit for excess elevated storage

24,426 can fill 8,793,360 gallons in 6 hours

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = $41,127 * 1.25$

Eq. Connections = 51,409

% of Design Capacity = $(\# \text{ of existing connections} / \text{design capacity}) * 100$

% of Design Capacity = $(51409 / 55551) * 100$

% of Design Capacity = 92.5

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply: City of Gulfport Owner: City County: Harrison

PWS ID# 0240003 Class: D Date of Last Inspection: 03-25-2021 Master Meter: Yes

Actual Connections: 41,127 Equivalent Connections: 51,409 Design Capacity: 55,551

% of Design Capacity: 92.5

Source Supply: Purchase Surface Ground X Number of Wells: 22

<u>Well ID</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Capacity (gpm)</u>	<u>Pressure (psi)</u>	<u>Casing (in)</u>	<u>Screen (in)</u>	<u>Depth (ft)</u>	<u>Cl2 Setting</u>	<u>PChem Date</u>
0240003-01	Mills Ave	1952	700	60	18	12	850	20	04-17-2015
0240003-02	ANG (Bayou View)	1957	830	60	12	8	682	18	04-17-2015
0240003-03	30 th Ave	1964	1000	60	16	12	824	42	03-27-2018
0240003-04	East RR	1964		60	16	12	758	52	03-27-2018
0240003-06	N. Gulfport	1975	1000	60	16	10	808	52	04-17-2015
0240003-07	Township Rd	1977	1000	60	16	10	911	62	04-17-2015
0240003-08	Oakleigh	1978	1000	60	16	10	853	62	04-17-2015
0240003-09	28 th St	1978	500	60	16	10	935	20	04-17-2015
0240003-10	Commerce St	1978	1000	60	16	10	833	65	03-27-2018
0240003-11	44 th Ave	1988	1000	60	16	10	767	40	04-17-2015
0240003-13	Home Depot	1995	1300	60	20	12	835	40	03-27-2018
0240003-14	11 th St	1999	1100		16	10	1840	75	03-27-2018
0240003-15	Rich Ave	2009	1048		16	10	975	72	04-17-2015
0240003-23	Trailwood	1987	838	50	12	8	600	53	04-03-2012
0240003-24	David St	1989	1400	30	12	8	750	52	03-27-2018
0240003-25	S. Swan	1991	1000	60	12	8	716	42	03-28-2019
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-27	34 th Ave	1999	1000		16	12	750	20	03-27-2018
0240003-28	Hwy 53	2005	1600					42	03-27-2018
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-34	Dedeaux Rd	2003	1500		20		920	45	03-27-2018
0240003-38	Community Center	2010	300		10	5x7	760	30	04-17-2015

Treatment: Iron Softening Corrosion Chlorine X Fluoride

<u>Treatment:</u>	<u>No</u>	<u>Location</u>	<u>Type</u>	<u>Capacity (max)</u>	<u>Settings</u>	<u>Remarks</u>
Chlorinator	21	Each Well	Advance 480	100 ppd		Switchover
Chemical Feeder	7	1, 13, 14, 26, 27, 34	LMI	5 GPD		Phosphate

Storage: Location Year Material Capacity (gallons) Remarks Inspection Date

2020 Annual Drinking Water Quality Report
City of Gulfport - PWS#: 240003
June 2021

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West.

The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identified potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

We routinely monitor for contaminants in your drinking water according to Federal and State laws. This table below lists all of the drinking water contaminants that we detected during the period of January 1st to December 31st, 2020. In cases where monitoring wasn't required in 2020, the table reflects the most recent results. As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

PWS ID #:0240003 TEST RESULTS								
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measure -ment	MCLG	MCL	Likely Source of Contamination
Radioactive Contaminants								
5. Gross Alpha	N	2020	2.7	No Range	pCi/L	0	15	Erosion of natural deposits
Inorganic Contaminants								
10. Barium	N	2020	.0136	.0044 - .0136	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2020	3.5	1.2 – 3.5	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
14. Copper	N	2018/20	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

16. Fluoride	N	2020	.336	.166 - .336	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2018/20	1	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
Sodium	N	2019*	110000	43000 - 110000	PPB	0	0	Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.

Disinfection By-Products

81. HAA5	N	2020	7	3 - 7	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2020	13.5	7.34 – 13.5	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2020	1	0 – 3	Mg/l	0	MDRL = 4	Water additive used to control microbes

Unregulated Contaminants

Germanium	N	2020	2.9	.3 – 2.9	UG/L	0.3	MRL 0.3	Naturally-occurring element; commercially available in combination with other elements and minerals; a byproduct of zine ore processing; used in infrared optics, fiber-optic systems, electronics and solar applications
Bromide	N	2020	22.5	No Range	UG/L			Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in some surface and ground water; cobaltous chloride was formerly used in medicines and as a germicide
Manganese	N	2020	185	2.7 – 185	UG/L			Naturally-occurring element; commercially available in combination with other elements and minerals; used in steel production, fertilizer, batteries and fireworks; drinking water and wastewater treatment chemicals; essential nutrient
HAA5	N	2020	9.95	1.29 – 9.95	UG/L			
HAA6BR	N	2020	3.95	.54 – 3.95	UG/L			
HAA9	N	2020	11.75	2.29 – 11.75	UG/L			

* Most recent sample. No sample required for 2020.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulations are warranted.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or manmade. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1.800.426.4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline 1.800.426.4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

F/Y 2021

OCTOBER

86.0%

NOVEMBER

88.6%

DECEMBER

91.5%

JANUARY

86.1%

FEBRUARY

86.0%

MARCH

90.3%

APRIL

88.6%

MAY

90.4%

JUNE

85.4%

JULY

80.3%

AUGUST

81.3%

SEPTEMBER

82.8%

Current Average 86.44%



FY2021 END OF YEAR INV. REPORT

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	109.00	88.00	-21	5.22	EA	\$459.36	109.62
8153009	1 1/2" COUPLING, DRESSER	9.00	8.00	-1	14.50	EA	\$116.00	14.50
8154006	1 1/2" COUPLING, METER, FL, FPT	15.00	15.00		40.66	EA	\$609.90	
8154003	1 1/2" CUTOFF, WHEEL, FPT	13.00	13.00		13.85	EA	\$180.05	
8154007	1 1/2" GASKET, METER, FL	75.00	75.00		0.50	EA	\$37.50	
8156035	1 1/2" x 6" REPAIR CLAMP	30.00	30.00		9.86	EA	\$295.80	
8153015	1 1/4" NIPPLE, 6" LENGTH	25.00	25.00		2.45	EA	\$61.25	
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	40.00	39.00	-1	38.00	EA	\$1,482.00	38
8154026	1" BALL VALVE, CTS - FPT	53.00	53.00		53.53	EA	\$2,837.09	
8154031	1" CORP. STOP, MPT (1"cc) - CTS	52.00	52.00		37.22	EA	\$1,935.44	
8154021	1" COUPLING, CTS - FPT	52.00	52.00		16.10	EA	\$837.20	
8154020	1" COUPLING, CTS - MPT	31.00	35.00	+4	13.36	EA	\$467.60	53.44
8153058	1" COUPLING, DRESSER	30.00	31.00	+1	8.60	EA	\$38.80	8.60
8154023	1" COUPLING, PVC - CTS	77.00	77.00		26.84	EA	\$2,066.68	
8154029	1" NIPPLE, METER, LONG	22.00	20.00	-2	8.00	EA	\$160.00	16.00
8154032	1" RISER, METER, 12" HT	3.00	3.00		171.13	EA	\$213.39	
8152028	1" TEE, SW	15.00	15.00		1.89	EA	\$28.35	
8156222	1" x 1/16" FIBER WASHER	143.00	300.00	+157	0.09	EA	\$27.00	14.13
8156226	1" x 1/8" RUBBER WASHER	1,190.00	1,190.00		0.16	EA	\$190.40	
8156030	1" x 3" REPAIR CLAMP	75.00	75.00		4.16	EA	\$312.00	
8154035	1" x 3/4" COUPLING, CTS	81.00	93.00	+12	14.00	EA	\$1,302.00	168
8154037	1" x 3/4" x 3/4" WYE, CTS	189.00	189.00		28.44	EA	\$5,375.16	
4121004	1/4" PLYWOOD	162.00	162.00		20.12	EA	\$3,259.44	
8155004	4" x 1cc" SERVICE SADDLE	3.00	3.00		17.72	EA	\$53.16	
8154226	12" OCTAVE METER	2.00	2.00		9,950.00	EA	\$19,900.00	

8155015	12" x 2" SERVICE SADDLE	2.00	2.00	EA	47.97	\$95.94	
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	2.00	3.00	EA	205.00	\$615.00	205
1005017	14" DIAMOND BLADE w/20mm ARBOR	27.00	28.00	EA	75.38	\$2,110.64	75.38
1005012	14" MASON BLADE w/20mm ARBOR	8.00	8.00	EA	12.40	\$99.20	
8154013	2" BALL VALVE, CTS - FPT	4.00	4.00	EA	190.60	\$762.40	
8154011	2" COUPLING, CTS	40.00	40.00	EA	71.00	\$2,840.00	
8153030	2" COUPLING, DRESSER	52.00	53.00	EA	17.70	\$938.10	17.70
8152001	2" COUPLING, SW	38.00	38.00	EA	3.62	\$137.56	
8152003	2" ELBOW, 45 DEG, SW	18.00	18.00	EA	9.48	\$170.64	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	4.00	4.00	EA	49.38	\$197.52	
8154016	2" COUPLING, METER, FL, FPT	28.00	28.00	EA	42.60	\$1,192.80	
8153037	2" NIPPLE, 12" LENGTH	15.00	15.00	EA	18.56	\$128.40	
8154220	2" OCTAVE METER	1.00	1.00	EA	1,555.55	\$1,555.55	
8157113	2" RISER for 6 " VALVE BOX	197.00	197.00	EA	8.50	\$1,674.50	
8152013	2" x 1" BUSHING, SW	32.00	32.00	EA	3.13	\$100.16	
4121003	2" x 6" x 8' LUMBER	217.00	217.00	EA	4.53	\$983.01	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00	EA	57.40	\$459.20	
8252011	3" x 3" COUPLING, PL - PL	3.00	3.00	EA	43.63	\$130.89	
8156024	3" x 3" REPAIR CLAMP	12.00	12.00	EA	16.00	\$192.00	
8159019	3/4" BIBB, SMOOTH	8.00	8.00	EA	7.25	\$58.00	
8152040	3/4" COUPLING, FPT	32.00	30.00	EA	2.15	\$64.50	4.30
8153069	1" PLUG, MPT	19.00	21.00	EA	2.95	\$61.95	5.90
4121001	3/4" PLYWOOD	125.00	125.00	EA	31.39	\$3,923.75	
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	19.00	19.00	EA	33.90	\$644.10	
8156027	2-1/2" x 6" REPAIR CLAMP	10.00	10.00	EA	14.10	\$141.00	
8156005 D	4" - 5" FULL CIRCLE CLAMP (5.22 - 5.62 x 12.5)	6.00	7.00	EA	105.56	\$738.92	105.56
8251012	4" CLEANOUT, SW x FPT	155.00	155.00	EA	2.85	\$441.75	
8154060	3/4" METER RISER, 12"H	1.00	1.00	EA	110.59	\$110.59	
8251014	6" ELBOW, 22.5 DEG, SW x SW	76.00	76.00	EA	8.47	\$643.72	
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	4.00	5.00	EA	58.80	\$294.00	58
8154223	6" OCTAVE METER	6.00	6.00	EA	3,925.00	\$23,550.00	
2001001	GOJO ORANGE HAND CLEANER	12.00	12.00	EA	12.60	\$151.20	
3113010	S/M SAFETY VEST	7.00	1.00	EA	9.00	\$9.00	54

3113011	L SAFETY VEST	2.00	8.00	+6	9.00	EA	\$72.00	54
8156242	5/8" x 3 1/2" METER BOLT	52.00	47.00	-5	0.99	EA	\$46.53	4.95
3113015	4/5XL SAFETY VEST	6.00	6.00		9.00	EA	\$54.00	
1003007	WEED EATER STRING, GATORLINE	55.00	55.00		19.95	EA	\$1,097.25	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	8.00	8.00		121.00	EA	\$968.00	
1003010	CUTTING HEAD, AUTO CUT	14.00	14.00		29.95	EA	\$419.30	
1003011	BLADE, BRUSH CUTTER	16.00	16.00		24.95	EA	\$399.20	
3112021	BLUE GLUE, 16oz	42.00	42.00		8.96	EA	\$376.32	
8155006	6" x 1" cc SERVICE SADDLE	3.00	3.00		19.30	EA	\$57.90	
3112017	OIL, 30wt, NON-DETERGENT	8.00	8.00		1.15	EA	\$9.20	
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	5.00	5.00		81.34	EA	\$406.70	
3112016	OIL, 30wt, DETERGENT	10.00	8.00	-2	1.63	EA	\$13.04	3.26
1003013	BLADE, BRUSH CUTTER	2.00	2.00		34.95	EA	\$69.90	
3112024	BUG SPRAY	7.00	7.00		4.82	EA	\$33.74	
3112002	2 CYCLE OIL	218.00	218.00		2.45	EA	\$534.10	
2002010	SPRAY FOAM	21.00	20.00	-1	4.73	EA	\$473.00	4.73
8252050	AIR RELEASE VALVE, 2" , ARI S/S	1.00	1.00		2,530.00	EA	\$2,530.00	
3111022	ASPHALT LOOP	3.00	3.00		60.00	EA	\$180.00	
2001004	BAGS, TRASH (30 GAL)	13.00	13.00		25.97	BX	\$337.61	
3112007 A	BAR & CHAIN OIL (1 QT)	6.00	6.00		8.00	EA	\$48.00	
3112009	BLUE MARKING PAINT	192.00	196.00	+4	2.90	EA	\$568.40	11.60
3112008	WHITE MARKING PAINT	70.00	70.00		2.47	EA	\$172.90	
3112010	GREEN MARKING PAINT	95.00	95.00		2.90	EA	\$275.55	
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	13.00	13.00		200.40	EA	\$2,605.20	
2001009	DEF (Urea)	36.00	36.00		8.93	EA	\$321.48	
8159011	DYE, TRACING - LIME	86.00	85.00	-1	13.00	EA	\$1,105.00	13
1003000	EDGER BLADE (FC75)	75.00	67.00	-8	2.25	EA	\$150.75	18
8159003	EMBLEM - FISH	183.00	163.00	-20	0.01	EA	\$1.63	0.20
3118036	24" ARCHED CONCRETE PIPE	41.00	41.00		279.52	EA	\$11,460.32	
7121002	FILL DIRT	1,400.00	1,400.00		2.00	.25	\$2,800.00	
8159016	FLAG, GREEN	61.00	61.00		8.50	EA	\$518.50	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	1.00	1.00		1,850.00	EA	\$1,850.00	

3118021	24" ROUND CONCRETE PIPE	40.00	40.00	234.40	EA	\$9,376.00
3118023	30" ROUND CONCRETE PIPE	10.00	10.00	338.40	EA	\$3,384.00
3112001	GREASE LCE II	163.00	144.00	-19	EA	\$192.96
8156042	HYMAX, COUPLING, 6"	9.00	9.00	193.00	EA	\$1,737.00
3118024	36" ROUND CONCRETE PIPE	14.00	14.00	440.00	EA	\$6,160.00
3118038	36" ARCHED CONCRETE PIPE	3.00	3.00	461.84	EA	\$1,385.52
8159015	MARKER, BLUE	173.00	173.00	17.00	EA	\$2,941.00
3114003	PERM-PATCH	79.00	79.00	12.88	EA	\$1,017.52
3114001	PORTLAND CEMENT - 47 LB BAG	74.00	74.00	8.09	EA	\$598.66
3111042	QUAD PLUG	24.00	24.00	28.00	EA	\$672.00
3118034	15" ARCHED CONCRETE PIPE	57.00	57.00	161.68	EA	\$9,215.76
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	14.00	14.00	112.00	EA	\$1,568.00
7121020	SAND BAG (EMPTY)	18,000.00	19,000.00	1000	EA	\$6,080.00
3111002	SHOVEL, FLAT TIP	4.00	4.00	24.00	EA	\$96.00
8159001	STATION, WATER SAMPLING	2.00	2.00	310.00	EA	\$620.00
1121011	TUBING' MUNICIPAL SERVICE, 1"	1,000.00	1,000.00	0.26	FT	\$260.00
3118019	18" ROUND CONCRETE PIPE	34.00	34.00	153.60	EA	\$5,222.40
8159009	WIRE, GREEN # 12	17.00	17.00	91.15	EA	\$1,549.55
		26,146.00	# 27,248.00			
				\$169,493.45		

1,102 DIFF / 95.79%

LOSS \$ 306.02 / GAIN \$ 1,097.31

FY2021

1.) Water and Sewer Construction Crews

A.) Crews

Completed Projects:

- Completed COLEMAN ROAD SEWER PHASE 1
- Completed PASS ROAD MANHOLE REPLACE
- Completed HEWES AVE MANHOLE REPLACE
- Completed 20TH AVE FORCE MAIN GO DOWN
- Completed 2 ND STREET SEWER TAP
- Completed FORCE MAIN REPAIR 20ave
- Completed SEWER REPAIR ON WOODWARD AVE
- Completed SEWER REPAIR ON 5 AVE
- On-Going N WILSON WATER PROJECT
- Completed

Water and Sewer Inspector

City of Gulfport Brian McKnight

2021 Construction Crew Cost Comparison (Oct. 1, 2020 - September 30, 2021)

Water & Sewer Construction Crews Crew#1 Ladner

Project Name	SR#	Material Cost	Unit Price	
5110 W Beach Blvd.	295520	\$ 3,751.48	\$ 21,033.00	\$ 17,281.52
2019 22nd St.	292244	\$ 11,671.39	\$ 48,013.00	\$ 36,341.61
13686 Tara Hills Ct	287774	\$ 304.00	\$ 14,859.00	\$ 14,555.00
North Wilson Water	256934	\$ 37,474.99	\$ 528,464.00	\$ 490,989.01
		\$ 53,201.86	\$ 612,369.00	\$ 559,167.14
Labor Cost				\$ 209,259.92
Labor Cost with Rain & Emergency Days Deducted	51 Rain Days, & 0 Emergency Days @ \$843.79/Day			\$ 166,226.63
Equipment & Fuel Cost				\$ 62,518.30
			Total Amount Saved	\$ 330,422.21
			% Overall Savings	54%

Crew#2 Bryan

Project Name	SR#	Material Cost	Unit Price	
North Wilson Blvd.	265016	\$ 18,462.04	\$ 32,012.00	\$ 13,549.96
Harris Dr.	274157	\$ 76,043.52	\$ 143,140.00	\$ 67,096.48
Coleman Rd	284130	\$ 798.62	\$ 9,958.00	\$ 9,159.38
16103 Hwy 49	265200	\$ 692.26	\$ 3,110.00	\$ 2,417.74
		\$ 95,996.44	\$ 188,220.00	\$ 92,223.56
Labor Cost				\$ 209,259.92
Labor Cost with Rain & Emergency Days Deducted	51 Rain Days, & 0 Emergency Days @ \$843.79/Day			\$ 166,226.63
Equipment & Fuel Cost				\$ 55,322.38
			Total Amount Saved	\$ (129,325.45)
			% Overall Savings	-69%

Crew#3 Byrd

Project Name	SR#	Material Cost	Unit Price	
113 Cleve St.	296038			\$ -
Texas ave & Harrison	295635	\$ 1,963.44	\$ 4,524.00	\$ 2,560.56
267 Dolan Ave	279728	\$ 9,922.04	\$ 20,620.00	\$ 10,697.96
3rd st & Roberts	295098	\$ 15,920.00	\$ 30,652.00	\$ 14,732.00
202 Fore Cr.	293090			
N Wilson Blvd & Dedeaux Rd.	281400			\$ -
		\$ 27,805.48	\$ 55,796.00	\$ 27,990.52
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 209,259.92
Labor Cost with Rain & Emergency Days Deducted	51 Rain Days, & 0 Emergency Days @ \$843.79/Day			\$ 166,226.63
Equipment & Fuel Cost				\$ 88,382.82
			Total Amount Saved	\$ (226,618.93)
			% Overall Savings	-406%
		Total Savings	\$ (25,522.17)	
		% Overall Savings	-3.0%	

STREETS/DRAINAGE

* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
4 Failed
 $((520-4)/520) = 99.2\%$ Passed

* COMPLETION RATE OF SERVICE REQUESTS

Opened	6,718
Adjustment (5 year average difference)	<u>2,663</u>
	4,055 Total Opened for H2O
Closed	5,358
Engineering	<u>1</u>
	5,357 Total Opened for H2O
Closed	<u>5,357</u> = 100% Closed
Opened	4,055

* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
6 Failed
 $((520-6)/520) = 98.8\%$ Passed

*ROUTINE MAINTENANCE

Per Section 6.05.M.4(b) of the "PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEM FOR THE CITY OF GULFPORT", if failure to provide equipment at a rate of 90% availability causes or contributes to Operator's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the Operator. The equipment availability rate for FY 2021 was 86.4% as stated in Section 3.6 of the "Department of Public Works and Engineering H2O Innovation Operations & Maintenance, LLC. FY 2021 Performance Report."

$100\% + 100\% + 100\% + 100\% + 100\% = 500\%/5 = 100\%$

*OVERALL

$90.2\%(.10) + 99.2\%(.15) + 100\% (.20\%) + 98.8\%(.15) + 100\%(.40) = 98.7\%$

Service Request Progress Sheet

10/1/2020 12:00:00AM to 9/30/2021 11:59:59PM

	<u>10/1/20</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/21</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	1	99	90	10	2	0	0
BROKEN / MISSING STORM LID	1	19	20	0	0	0	0
DRIVEWAY IS BROKEN	5	97	98	4	3	0	0
SIDEWALK IS BROKEN	4	97	91	10	5	0	0
CAMERA STORM DRAIN		13	13	0	0	0	0
CAMERA SEWER LINES	4	94	97	1	0	0	0
CATCH BASIN BROKEN	4	56	52	8	5	0	0
CATCH BASIN NOT DRAINING	4	234	218	20	15	0	0
CAVE IN AT STREET	7	400	314	93	52	0	0
CURB BROKEN OR DISJOINTED	1	33	31	3	0	0	0
CURRENT NEW CONSTRUCTION	27	26	18	35	30	0	0
DITCH NOT DRAINING	24	832	508	348	245	0	0
GRASS OVER GROWN	3	230	181	52	13	0	0
INSTALL STORM DRAIN PIPE	8	27	21	14	10	0	0
STREET SHOULDERS NEED LIMESTONE	1	79	72	8	3	0	0
LITTER IN AREA		28	25	3	2	0	0
CATCH BASIN MISSING LID		16	15	1	0	0	0
OIL OR CHEMICAL SPILL		4	4	0	0	0	0
DITCH IS OVER GROWN	9	469	356	122	23	0	0
UTILITY CUT ACROSS NEEDS PATCHING	3	367	333	37	3	0	0
STREET NEEDS PAVING	8	42	32	18	13	0	0
POTHOLE	5	1258	1107	156	14	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	10	296	176	130	111	0	0
DRESS UP AREA		49	39	10	5	0	0
SIDEWALK OVER GROWN	1	23	20	4	1	0	0
STORM DRAIN TO SMALL	1	7	6	2	2	0	0
STORM DRAIN PIPE BROKEN	12	49	40	21	18	0	0
STORM PIPE COLLAPSED	13	180	118	75	61	0	0
STORM DRAIN PIPE PLUGGED		268	234	34	20	0	0
STREET OR CURB NEEDS TO BE SWEEP		103	96	7	3	0	0
STREAM BANK EROSION	4	45	30	19	12	0	0
STUMP NEEDS TO BE REMOVED		3	2	1	1	0	0
TIRE PICKUP		75	72	3	0	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	11	272	229	54	6	0	0
TREE LIMBS OVERGROWN	11	265	230	46	19	0	0
REMOVE TREE(S)	5	268	183	90	75	1	1
WASHOUT AT SHOULDER OF STREET	1	39	32	8	2	0	0
WATER STANDING	6	256	155	107	90	0	0
	201	6718	5358	1561	871	1	1

Of these requests, the following have been submitted to Engineering:

Engineering	1
<i>Total Engineering:</i>	1
Total Water Billing:	0
Total:	1560

Streets and Drainage Year to Date Report FY 21

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT	
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (8 week cycle)	Percent Complete	Street Sweeping 6 month cycle	Percent Complete	Asphalt Tonnage Used	Percent Covered
Contract Benchmark					300,959.00		337,916.00			1,753,752.00		225.00		3,000.00	
							Lf has increased			(10,522,512 annually)		(450 Miles annually)			Based on 3,000 tons annually
Month	#	#	#	YD	Lf	%	Lf	%		Lf	%	Miles	%	Tons	%
Oct-20	389	287	0	2,179.10	28,550.00	9.5%	27,276.00	8.1%	07/27/20-10/25/20	1,753,752.00	100%	37.00	16.4%	37.75	1.3%
Nov-20	295	253	0	716.00	700.00	0.2%	21,670.00	6.4%	TBD	Off Season		31.00	13.8%	55.03	1.8%
Dec-20	254	302	0	1,717.80	2,400.00	0.8%	22,020.00	6.5%	TBD	Off Season		50.00	22.2%	50.59	1.7%
Jan-21	276	262	0	2,147.20	21,500.00	7.1%	30,931.00	9.2%	TBD	Off Season		61.50	27.3%	48.16	1.6%
Feb-21	313	271	0	1,388.00	21,600.00	7.2%	34,450.00	10.2%	TBD	Off Season		35.00	15.6%	45.23	1.5%
Mar-21	619	501	0	1,971.10	8,100.00	2.7%	56,091.00	16.6%	TBD	Off Season		125.35	55.7%	100.40	3.3%
Apr-21	776	488	0	1,810.00	4,050.00	1.3%	43,301.00	12.8%	04/05/21-05/16/21	1,753,752.00	100%	82.50	36.7%	80.95	2.7%
May-21	635	571	0	1,510.00	22,950.00	7.6%	45,603.00	13.5%	05/17/21-08/22/21	1,753,752.00	100%	29.00	12.9%	78.98	2.6%
Jun-21	853	621	0	1,600.00	16,000.00	5.3%	28,765.00	8.5%	08/23/21-10/17/21	526,125.60	30%	30.50	13.6%	74.68	2.5%
Jul-21	892	555	1	3,080.00	2,800.00	0.9%	29,486.00	8.7%	TBD	0.00	0%	14.50	6.4%	53.54	1.8%
Aug-21	721	610	1	2,272.50	7,860.00	2.6%	38,056.00	11.3%	TBD	0.00	0%	16.00	7.1%	80.84	2.7%
Sep-21	698	637	1	3,360.00	33,976.00	11.3%	0.00	0.0%	TBD	0.00	0%	78.00	34.7%	92.55	3.1%
TOTALS	6,721.00	5,358.00	0	23,751.70	170,486.00	56.6%	377,649.00	111.8%		5,787,381.60	55.0%	422.35	151%	798.70	26.6%
		79.7%							Sidewalk and ditch cleaning crew's prepping for Crusin			250.50	111%		

tons remaining 2,201.30

tons remaining 2,201.30



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



END OF YEAR REPORT ON H2O INNOVATION, UTILITY PARTNERS' STREETS AND DRAINAGE DEPARTMENT FROM 1 OCTOBER 2020 TO 30 SEPTEMBER 2021

A. Weekly Random Inspections on Service Requests Completed:

1. Assigned to inspect 10 Random Completed Service Requests per week for 52 weeks in a work year. Random requests are selected from the Completed Streets and Drainage Service Requests.

- Over the 52 weeks a total of 520 service requests were inspected for quality, paperwork and benchmark times as per city standards. After several failure meetings there were only 10 failures for this fiscal year, 6 response time benchmarks and 4 total quality.

[See Attachment 1](#)

- **Note:** For Drainage there was a total of 1,340 service requests that were completed, and for Streets a total of 2,076 estimated were completed.

[See Attachment 2 Spread Sheet](#)

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- **Areas Inspected:** Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Limestone, Cave-In at Street, Curb Broken or Disjointed, Current New Construction, Driveway Broken, Street Shoulder Needs Limestone (Limestone Street) and Pave Street.
- An estimated total of 766 Service Requests were inspected with 1 Failure for this work year.

[Attachment 3.](#)

C. Cave-In Crew:

1. Cave-In Crew performs service requests for Storm Drain Cave-In's, and Small Storm Drain Projects less than 40-feet on driveway replacements. The Crew Leader was temporarily Off Work due a Surgery through the Local VA. He was off from 1 October 2020 to 1 April 2021. He also was off due to job site injury from 23 September 2012 to 30 September 2021 which is the year work. The Assistant Crew Leader filled in until his return. Additionally, the Cave-In Crew was assigned to assist other crews as necessary. All work performed by the Cave-In Crew was inspected daily to ensure work meets City Construction Standards; please note that no inspections were performed when the inspector was on vacation or attending conferences. The Cave-In Crew is comprised of 3 employees, occasionally 1 Labor Ready Person assigned to assist.

- Crew Leader, Robert Murray,
 - Assistant Crew Leader, Leslie Swilley
 - Laborer - Warren Howard, Plus 1 labor Ready person assigned to assist the Crew.
- Cave-In Crew completed an estimated 435 Service Requests, which included the removal and replacement of an estimated 368 feet of various sizes of storm drain culverts from 15" RCP & RCAP culverts to 18" RCP and RCAP and 12 flared-end sections of storm drain culverts at 12 of the project sited. This includes the time during which the Crew Leader was assisting the Construction Crew on various storm drain projects. During this fiscal year, the Cave-In Crew has assisted different Streets and Drainage on Crews on 67 different project sites. The crew spent 48 days checking and cleaning storm drain issues and removing debris from storms and heavy rain. The Cave-In Crew also spent 4 days attending mandatory training classes. All of the above totals are estimated as no daily inspections were performed when the inspector was not at work due to vacation or other absences. The Crew had no failures during the fiscal year.

C. Customer Call Back Log:

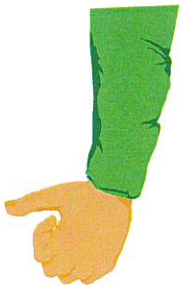
During this fiscal year, there were only 2 Customer call back issues, 1 of which required re-work to be performed.

See Attachment 4


Respectfully Submitted,
John Thomas

Copy to: Wayne Miller, Tyler Gentry, Ryan Busby, To File.

Streets & Drainage Weekly Random Inspection Report Non-Compliance OCT 2020 - SEPT 2021



Attachment 1

[illegible]

Total:	10
Quality:	4
Paperwork:	2
Total Quality:	4
Response Time:	6

Note:

Some quality may be just quality.
Some quality may be just paperwork.
Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included

Attachment 2

Service Request Progress Sheet

10/1/2020 12:00:00AM to 9/30/2021 11:59:59PM

	10/1/20	OPEN	CLOSED	9/30/21	+60 DAYS	ENG	ENG +60
ALLEY NEEDS LIMESTONE AND REGRADING	1	99	90	10	2	0	0
BROKEN / MISSING STORM LID	1	19	20	0	0	0	0
DRIVEWAY IS BROKEN	5	97	98	4	3	0	0
SIDEWALK IS BROKEN	4	97	91	10	5	0	0
CAMERA STORM DRAIN		13	13	0	0	0	0
CAMERA SEWER LINES	4	94	97	1	0	0	0
CATCH BASIN BROKEN	4	56	52	8	5	0	0
CATCH BASIN NOT DRAINING	4	234	218	20	15	0	0
CAVE IN AT STREET	7	400	314	93	52	0	0
CURB BROKEN OR DISJOINTED	1	33	31	3	0	0	0
CURRENT NEW CONSTRUCTION	27	26	18	35	30	0	0
DITCH NOT DRAINING	24	832	508	348	245	0	0
GRASS OVER GROWN	3	230	181	52	13	0	0
INSTALL STORM DRAIN PIPE	8	27	21	14	10	0	0
STREET SHOULDERS NEED LIMESTONE	1	79	72	8	3	0	0
LITTER IN AREA		28	25	3	2	0	0
CATCH BASIN MISSING LID		16	15	1	0	0	0
OIL OR CHEMICAL SPILL		4	4	0	0	0	0
DITCH IS OVER GROWN	9	469	356	122	23	0	0
UTILITY CUT ACROSS NEEDS PATCHING	3	367	333	37	3	0	0
STREET NEEDS PAVING	8	42	32	18	13	0	0
POTHOLE	5	1258	1107	156	14	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	10	296	176	130	111	0	0
DRESS UP AREA		49	39	10	5	0	0
SIDEWALK OVER GROWN	1	23	20	4	1	0	0
STORM DRAIN TO SMALL	1	7	6	2	2	0	0
STORM DRAIN PIPE BROKEN	12	49	40	21	18	0	0
STORM PIPE COLLAPSED	13	180	118	75	61	0	0
STORM DRAIN PIPE PLUGGED		268	234	34	20	0	0
STREET OR CURB NEEDS TO BE SWEEPED		103	96	7	3	0	0
STREAM BANK EROSION	4	45	30	19	12	0	0
STUMP NEEDS TO BE REMOVED		3	2	1	1	0	0
TIRE PICKUP		75	72	3	0	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	11	272	229	54	6	0	0
TREE LIMBS OVERGROWN	11	265	230	46	19	0	0
REMOVE TREE(S)	5	268	183	90	75	1	1
WASHOUT AT SHOULDER OF STREET	1	39	32	8	2	0	0
WATER STANDING	6	256	155	107	90	0	0
	201	6718	5358	1561	871	1	1

Of these requests, the following have been submitted to Engineering:

Engineering	1
<i>Total Engineering:</i>	1
Total Water Billing:	0
Total:	1560



Attachment 3

Total:	1
Quality:	1
Paperwork:	0
Total Quality:	1
Response Time:	0

Some quality may be just quality.
Some quality may be just paperwork.
Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included paperwork

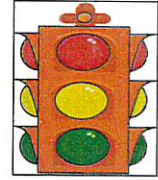
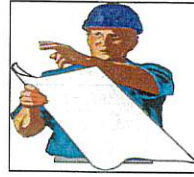
Attachment 14

CITY OF GULFPORT

DEPARTMENT OF PUBLIC WORKS

CUSTOMER CALL BACK LOG

INSPECTOR: JOHN THOMAS
CONTRACTOR: H2O INNOVATION INC.
DIVISION: STREETS AND DRAINAGE



FY OCT. 2020 - SEP. 2021

NO	SERVICE	CUSTOMER	DATE	CUSTOMER'S	IS REWORK	
	REQUEST NO.	NAME		CONCERN	REQUIRED?	
1	267302	Wilma Fitch	12/16/20	Tree Removal	YES	☒ NO
2	267809	Paige Lingle	12/23/20	Water Standing	YES	☒ NO
3					YES	NO
4					YES	NO
5					YES	NO
6					YES	NO
7					YES	NO
8					YES	NO
9					YES	NO
10					YES	NO
11					YES	NO
12					YES	NO
13					YES	NO
14					YES	NO
15					YES	NO
16					YES	NO
17					YES	NO
18					YES	NO
19					YES	NO
20					YES	NO
21					YES	NO
22					YES	NO
23					YES	NO
24					YES	NO
25					YES	NO
26					YES	NO
27					YES	NO
28					YES	NO
29					YES	NO
30					YES	NO
31					YES	NO
32					YES	NO
33					YES	NO
34					YES	NO
35					YES	NO
36					YES	NO
37					YES	NO
38					YES	NO
39					YES	NO



**CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS**



END OF YEAR REPORT



ON STREETS AND DRAINAGE DEPARTMENT

FROM, 1 OCTOBER 2020 TO 30 SEPTEMBER 2021

A. Daily Routine Inspections Completed:

1. Grass Cutting	Every 8 Weeks-	
	05 April 21 – 16 May 21	Completed
	17 May 21 – 20 August 21	Completed
2. Street Sweeping	Every 6 – Months	
	1 Oct. 20 – 31 March 21	Completed
	1 April 21 – 30 Sept. 21	Completed
3. Sidewalk Cleaning	Yearly	
	1 Oct. 20 – 30 Sept. 21	Completed
4. Pot Hole Patching	Yearly	
	1 Oct. 20 – 30 Sept. 21	3.1%
	4428 Tons of Asphalt	
5. Ditch Cleaning	Yearly	
	1 Oct. 20 – 30 Sept. 21	Completed 56%

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected: Pot Holes, Cut a Cross, Ditch not Draining, Ditch Overgrown, Water Standing, Grass Overgrown, Sidewalk Broken, Tree limbs Overgrown.]
- A Total of 5,358 Service Requests were Inspected.

Respectfully submitted,
Joe Johnson

Copy to:
Wayne

F/Y 2021

OCTOBER

86.0%

NOVEMBER

88.6%

DECEMBER

91.5%

JANUARY

86.1%

FEBRUARY

86.0%

MARCH

90.3%

APRIL

88.6%

MAY

90.4%

JUNE

85.4%

JULY

80.3%

AUGUST

81.3%

SEPTEMBER

82.8%

Current Average 86.44%



FY2021 END OF YEAR INV. REPORT

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	109.00	88.00	-21	5.22	EA	\$459.36	109.62
8153009	1 1/2" COUPLING, DRESSER	9.00	8.00	-1	14.50	EA	\$116.00	14.50
8154006	1 1/2" COUPLING, METER, FL, FPT	15.00	15.00		40.66	EA	\$609.90	
8154003	1 1/2" CUTOFF, WHEEL, FPT	13.00	13.00		13.85	EA	\$180.05	
8154007	1 1/2" GASKET, METER, FL	75.00	75.00		0.50	EA	\$37.50	
8156035	1 1/2" x 6" REPAIR CLAMP	30.00	30.00		9.86	EA	\$295.80	
8153015	1 1/4" NIPPLE, 6" LENGTH	25.00	25.00		2.45	EA	\$61.25	
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	40.00	39.00	-1	38.00	EA	\$1,482.00	38
8154026	1" BALL VALVE, CTS - FPT	53.00	53.00		53.53	EA	\$2,837.09	
8154031	1" CORP. STOP, MPT (1"cc) - CTS	52.00	52.00		37.22	EA	\$1,935.44	
8154021	1" COUPLING, CTS - FPT	52.00	52.00		16.10	EA	\$837.20	
8154020	1" COUPLING, CTS - MPT	31.00	35.00	+4	13.36	EA	\$467.60	53.44
8153058	1" COUPLING, DRESSER	30.00	31.00	+1	8.60	EA	\$38.80	8.60
8154023	1" COUPLING, PVC - CTS	77.00	77.00		26.84	EA	\$2,066.68	
8154029	1" NIPPLE, METER, LONG	22.00	20.00	-2	8.00	EA	\$160.00	16.00
8154032	1" RISER, METER, 12" HT	3.00	3.00		171.13	EA	\$213.39	
8152028	1" TEE, SW	15.00	15.00		1.89	EA	\$28.35	
8156222	1" x 1/16" FIBER WASHER	143.00	300.00	+157	0.09	EA	\$27.00	14.13
8156226	1" x 1/8" RUBBER WASHER	1,190.00	1,190.00		0.16	EA	\$190.40	
8156030	1" x 3" REPAIR CLAMP	75.00	75.00		4.16	EA	\$312.00	
8154035	1" x 3/4" COUPLING, CTS	81.00	93.00	+12	14.00	EA	\$1,302.00	168
8154037	1" x 3/4" x 3/4" WYE, CTS	189.00	189.00		28.44	EA	\$5,375.16	
4121004	1/4" PLYWOOD	162.00	162.00		20.12	EA	\$3,259.44	
8155004	4" x 1cc" SERVICE SADDLE	3.00	3.00		17.72	EA	\$53.16	
8154226	12" OCTAVE METER	2.00	2.00		9,950.00	EA	\$19,900.00	

8155015	12" x 2" SERVICE SADDLE	2.00	2.00	EA	47.97	\$95.94	
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	2.00	3.00	EA	205.00	\$615.00	205
1005017	14" DIAMOND BLADE w/20mm ARBOR	27.00	28.00	EA	75.38	\$2,110.64	75.38
1005012	14" MASON BLADE w/20mm ARBOR	8.00	8.00	EA	12.40	\$99.20	
8154013	2" BALL VALVE, CTS - FPT	4.00	4.00	EA	190.60	\$762.40	
8154011	2" COUPLING, CTS	40.00	40.00	EA	71.00	\$2,840.00	
8153030	2" COUPLING, DRESSER	52.00	53.00	EA	17.70	\$938.10	17.70
8152001	2" COUPLING, SW	38.00	38.00	EA	3.62	\$137.56	
8152003	2" ELBOW, 45 DEG, SW	18.00	18.00	EA	9.48	\$170.64	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	4.00	4.00	EA	49.38	\$197.52	
8154016	2" COUPLING, METER, FL, FPT	28.00	28.00	EA	42.60	\$1,192.80	
8153037	2" NIPPLE, 12" LENGTH	15.00	15.00	EA	18.56	\$128.40	
8154220	2" OCTAVE METER	1.00	1.00	EA	1,555.55	\$1,555.55	
8157113	2" RISER for 6 " VALVE BOX	197.00	197.00	EA	8.50	\$1,674.50	
8152013	2" x 1" BUSHING, SW	32.00	32.00	EA	3.13	\$100.16	
4121003	2" x 6" x 8' LUMBER	217.00	217.00	EA	4.53	\$983.01	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00	EA	57.40	\$459.20	
8252011	3" x 3" COUPLING, PL - PL	3.00	3.00	EA	43.63	\$130.89	
8156024	3" x 3" REPAIR CLAMP	12.00	12.00	EA	16.00	\$192.00	
8159019	3/4" BIBB, SMOOTH	8.00	8.00	EA	7.25	\$58.00	
8152040	3/4" COUPLING, FPT	32.00	30.00	EA	2.15	\$64.50	4.30
8153069	1" PLUG, MPT	19.00	21.00	EA	2.95	\$61.95	5.90
4121001	3/4" PLYWOOD	125.00	125.00	EA	31.39	\$3,923.75	
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	19.00	19.00	EA	33.90	\$644.10	
8156027	2-1/2" x 6" REPAIR CLAMP	10.00	10.00	EA	14.10	\$141.00	
8156005 D	4" - 5" FULL CIRCLE CLAMP (5.22 - 5.62 x 12.5)	6.00	7.00	EA	105.56	\$738.92	105.56
8251012	4" CLEANOUT, SW x FPT	155.00	155.00	EA	2.85	\$441.75	
8154060	3/4" METER RISER, 12"H	1.00	1.00	EA	110.59	\$110.59	
8251014	6" ELBOW, 22.5 DEG, SW x SW	76.00	76.00	EA	8.47	\$643.72	
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	4.00	5.00	EA	58.80	\$294.00	58
8154223	6" OCTAVE METER	6.00	6.00	EA	3,925.00	\$23,550.00	
2001001	GOJO ORANGE HAND CLEANER	12.00	12.00	EA	12.60	\$151.20	
3113010	S/M SAFETY VEST	7.00	1.00	EA	9.00	\$9.00	54

3113011	L SAFETY VEST	2.00	8.00	+6	9.00	EA	\$72.00	54
8156242	5/8" x 3 1/2" METER BOLT	52.00	47.00	-5	0.99	EA	\$46.53	4.95
3113015	4/5XL SAFETY VEST	6.00	6.00		9.00	EA	\$54.00	
1003007	WEED EATER STRING, GATORLINE	55.00	55.00		19.95	EA	\$1,097.25	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	8.00	8.00		121.00	EA	\$968.00	
1003010	CUTTING HEAD, AUTO CUT	14.00	14.00		29.95	EA	\$419.30	
1003011	BLADE, BRUSH CUTTER	16.00	16.00		24.95	EA	\$399.20	
3112021	BLUE GLUE, 16oz	42.00	42.00		8.96	EA	\$376.32	
8155006	6" x 1" cc SERVICE SADDLE	3.00	3.00		19.30	EA	\$57.90	
3112017	OIL, 30wt, NON-DETERGENT	8.00	8.00		1.15	EA	\$9.20	
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	5.00	5.00		81.34	EA	\$406.70	
3112016	OIL, 30wt, DETERGENT	10.00	8.00	-2	1.63	EA	\$13.04	3.26
1003013	BLADE, BRUSH CUTTER	2.00	2.00		34.95	EA	\$69.90	
3112024	BUG SPRAY	7.00	7.00		4.82	EA	\$33.74	
3112002	2 CYCLE OIL	218.00	218.00		2.45	EA	\$534.10	
2002010	SPRAY FOAM	21.00	20.00	-1	4.73	EA	\$473.00	4.73
8252050	AIR RELEASE VALVE, 2" , ARI S/S	1.00	1.00		2,530.00	EA	\$2,530.00	
3111022	ASPHALT LOOP	3.00	3.00		60.00	EA	\$180.00	
2001004	BAGS, TRASH (30 GAL)	13.00	13.00		25.97	BX	\$337.61	
3112007 A	BAR & CHAIN OIL (1 QT)	6.00	6.00		8.00	EA	\$48.00	
3112009	BLUE MARKING PAINT	192.00	196.00	+4	2.90	EA	\$568.40	11.60
3112008	WHITE MARKING PAINT	70.00	70.00		2.47	EA	\$172.90	
3112010	GREEN MARKING PAINT	95.00	95.00		2.90	EA	\$275.55	
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	13.00	13.00		200.40	EA	\$2,605.20	
2001009	DEF (Urea)	36.00	36.00		8.93	EA	\$321.48	
8159011	DYE, TRACING - LIME	86.00	85.00	-1	13.00	EA	\$1,105.00	13
1003000	EDGER BLADE (FC75)	75.00	67.00	-8	2.25	EA	\$150.75	18
8159003	EMBLEM - FISH	183.00	163.00	-20	0.01	EA	\$1.63	0.20
3118036	24" ARCHED CONCRETE PIPE	41.00	41.00		279.52	EA	\$11,460.32	
7121002	FILL DIRT	1,400.00	1,400.00		2.00	.25	\$2,800.00	
8159016	FLAG, GREEN	61.00	61.00		8.50	EA	\$518.50	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	1.00	1.00		1,850.00	EA	\$1,850.00	

3118021	24" ROUND CONCRETE PIPE	40.00	40.00	234.40	EA	\$9,376.00
3118023	30" ROUND CONCRETE PIPE	10.00	10.00	338.40	EA	\$3,384.00
3112001	GREASE LCE II	163.00	144.00	-19	EA	\$192.96
8156042	HYMAX, COUPLING, 6"	9.00	9.00	1.34	EA	\$1,737.00
3118024	36" ROUND CONCRETE PIPE	14.00	14.00	193.00	EA	\$6,160.00
3118038	36" ARCHED CONCRETE PIPE	3.00	3.00	440.00	EA	\$1,385.52
8159015	MARKER, BLUE	173.00	173.00	461.84	EA	\$2,941.00
3114003	PERM-PATCH	79.00	79.00	17.00	EA	\$1,017.52
3114001	PORTLAND CEMENT - 47 LB BAG	74.00	74.00	12.88	EA	\$598.66
3111042	QUAD PLUG	24.00	24.00	8.09	EA	\$672.00
3118034	15" ARCHED CONCRETE PIPE	57.00	57.00	28.00	EA	\$9,215.76
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	14.00	14.00	161.68	EA	\$1,568.00
7121020	SAND BAG (EMPTY)	18,000.00	19,000.00	112.00	EA	\$6,080.00
3111002	SHOVEL, FLAT TIP	4.00	4.00	0.32	EA	\$96.00
8159001	STATION, WATER SAMPLING	2.00	2.00	24.00	EA	\$620.00
1121011	TUBING' MUNICIPAL SERVICE, 1"	1,000.00	1,000.00	310.00	EA	\$260.00
3118019	18" ROUND CONCRETE PIPE	34.00	34.00	0.26	FT	\$5,222.40
8159009	WIRE, GREEN # 12	17.00	17.00	153.60	EA	\$1,549.55
		26,146.00	# 27,248.00	91.15	EA	
		\$169,493.45				

1,102 DIFF / 95.79%

LOSS \$ 306.02 / GAIN \$ 1,097.31

2021 Construction Crew Cost Comparison (October 1, 2020 - September 30, 2021)

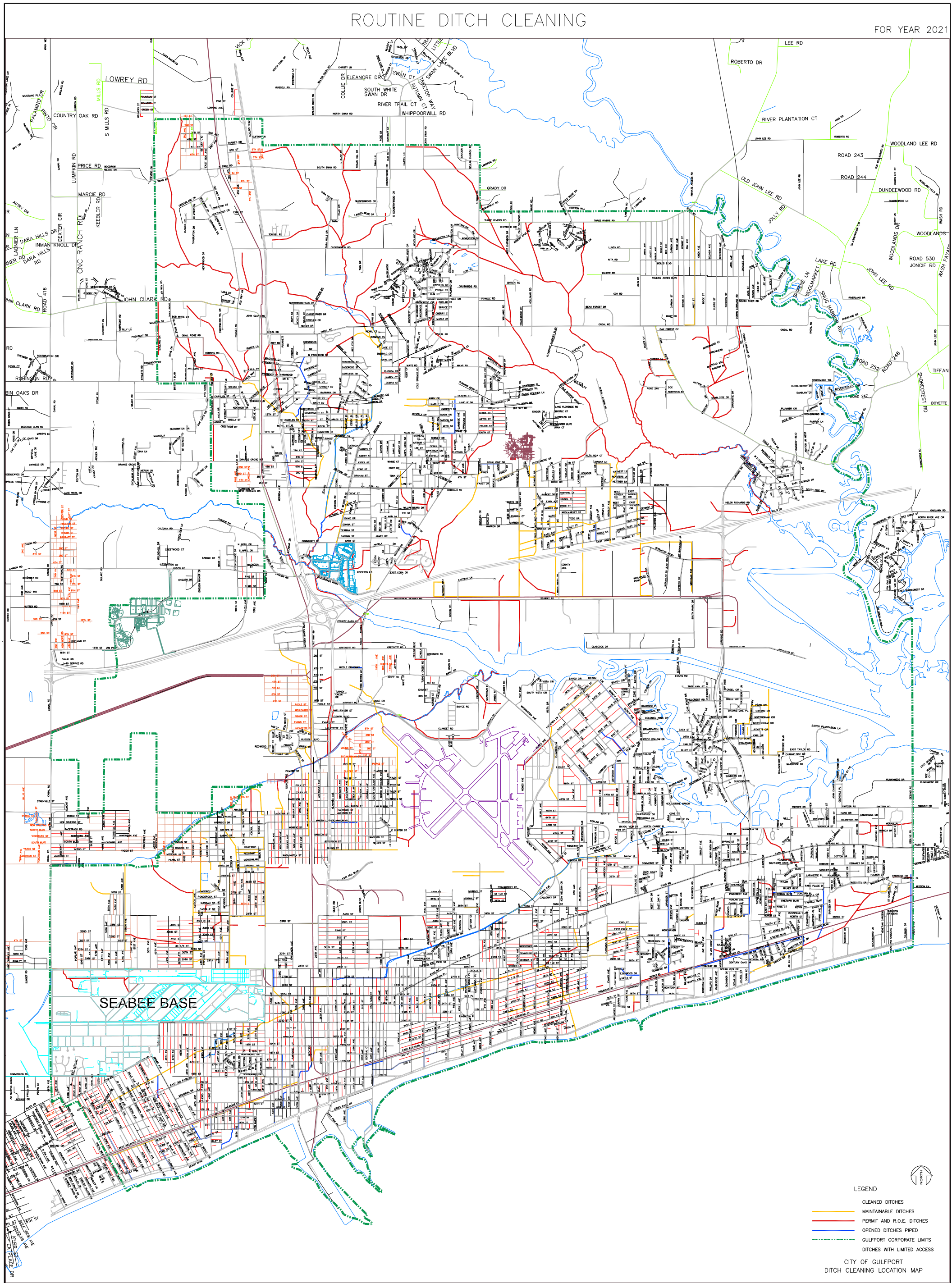
Streets & Drainage Construction Crew

Construction Crew

Project Name	SR#	Material Cost	Unit Price	
11 KIMBALL DRIVE	161038	\$22,035.24	\$62,604.00	\$40,568.76
MILL RD & W PINE ST	268187	\$1,658.30	\$25,599.00	\$23,940.70
COURTHOUSE RD & BAYOU CIR	271057	\$14,890.09	\$54,628.00	\$39,737.91
14040 Marie Rd	274082	\$342.49	\$4,440.00	\$4,097.51
BULLIS AVE & 20TH ST	275035	\$0.00	\$19,825.00	\$19,825.00
641 41st St	275882	\$832.00	\$8,325.00	\$7,493.00
100 BAYOU CIR	276730	\$21,366.31	\$57,468.00	\$36,101.69
13023 OLD HWY 49	279630	\$1,451.20	\$6,226.00	\$4,774.80
401 COWAN RD	280015	\$2,600.98	\$6,604.00	\$4,003.02
312 45th St	261712	\$8,714.70	\$9,440.00	\$725.30
2320 FARELL CIR	156428	\$7,195.80	\$17,459.90	\$10,264.10
2401 HALSEL ST	157471	\$11,684.61	\$19,557.00	\$7,872.39
11504 CARONDELET ST	258896	\$9,862.68	\$11,291.10	\$1,428.42
14283 DUCKWORTH RD	264188	\$1,333.60	\$6,510.00	\$5,176.40
46TH AVE & 31ST ST	268416	\$590.45	\$18,160.00	\$17,569.55
206 ALLISON CIR	270557	\$4,203.18	\$11,303.00	\$7,099.82
12 39th ST	253812	\$3,654.87	\$14,910.00	\$11,255.13
		\$112,416.50	\$354,350.00	\$241,933.50
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)			\$ 213,425.60
Equipment & Fuel Cost				\$ 63,706.31
Labor Cost with Rain & Emergency Days Deducted	51 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 170,986.46
Total Amount Saved				\$7,240.73
% Overall Savings				3%

ROUTINE DITCH CLEANING

FOR YEAR 2021



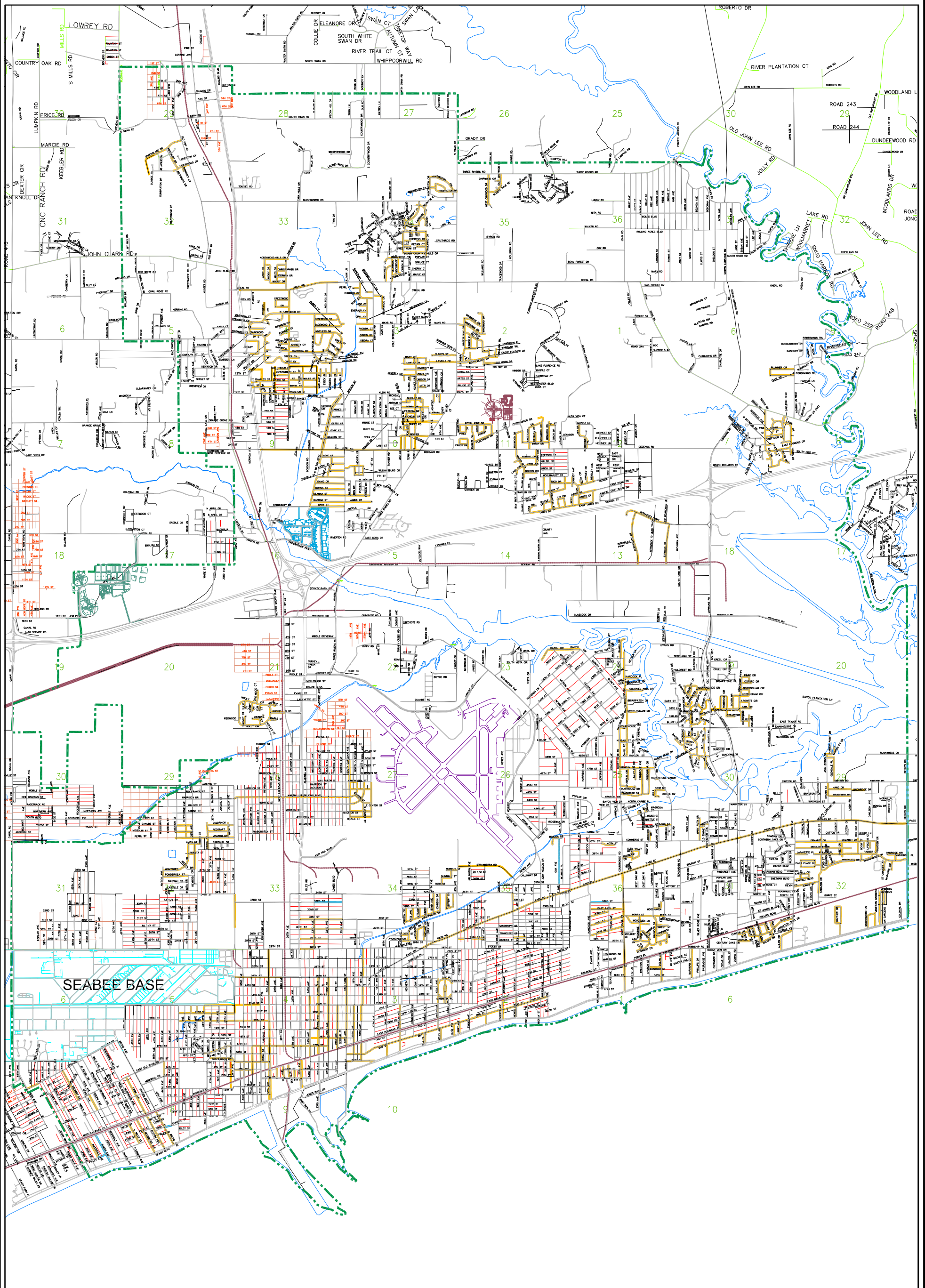
LEGEND

- CLEANED DITCHES
- MAINTAINABLE DITCHES
- PERMIT AND R.O.E. DITCHES
- OPENED DITCHES PIPED
- DITCHES WITH LIMITED ACCESS

CITY OF GULFPORT
DITCH CLEANING LOCATION MAP

ROUTINE STREET SWEEPING

For Year 2021



LEGEND

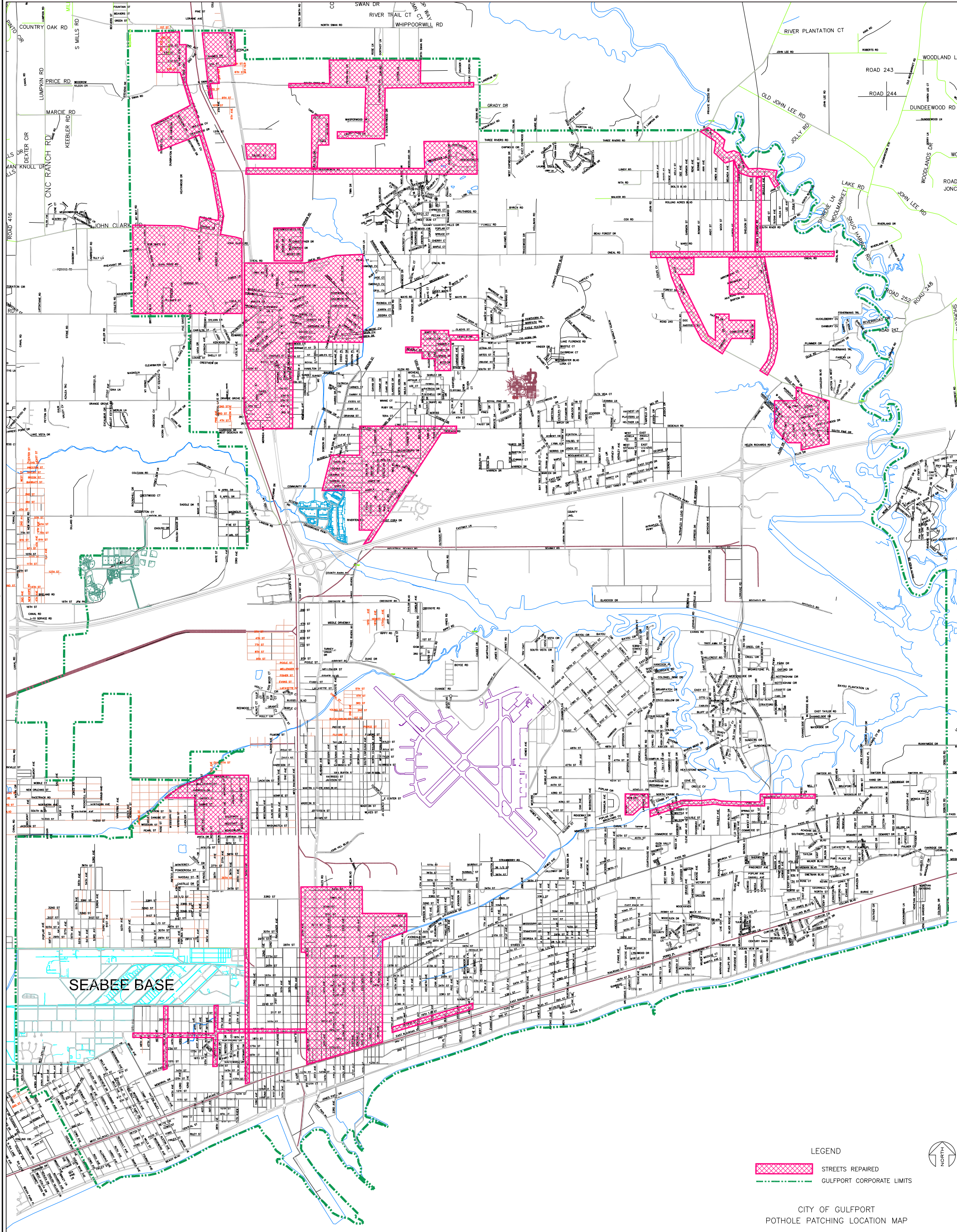
-  CURB & GUTTER ON ONE SIDE
-  CURB & GUTTER ON TWO SIDES
-  GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
CURB & GUTTER LOCATION MAP



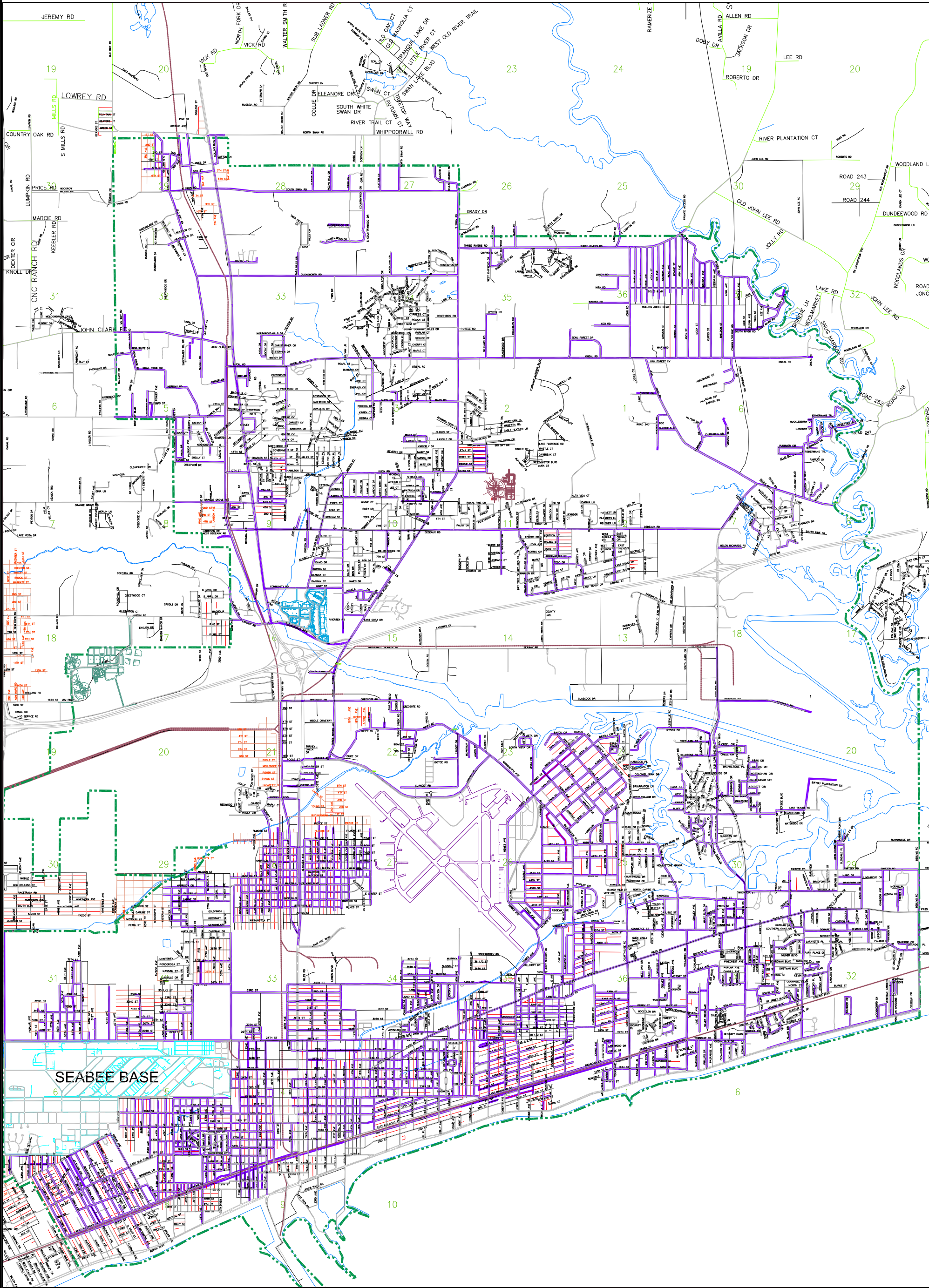
ROUTINE ASPHALT PATCHING

FOR YEAR 2021



ROUTINE GRASS CUTTING

FOR YEAR 2021



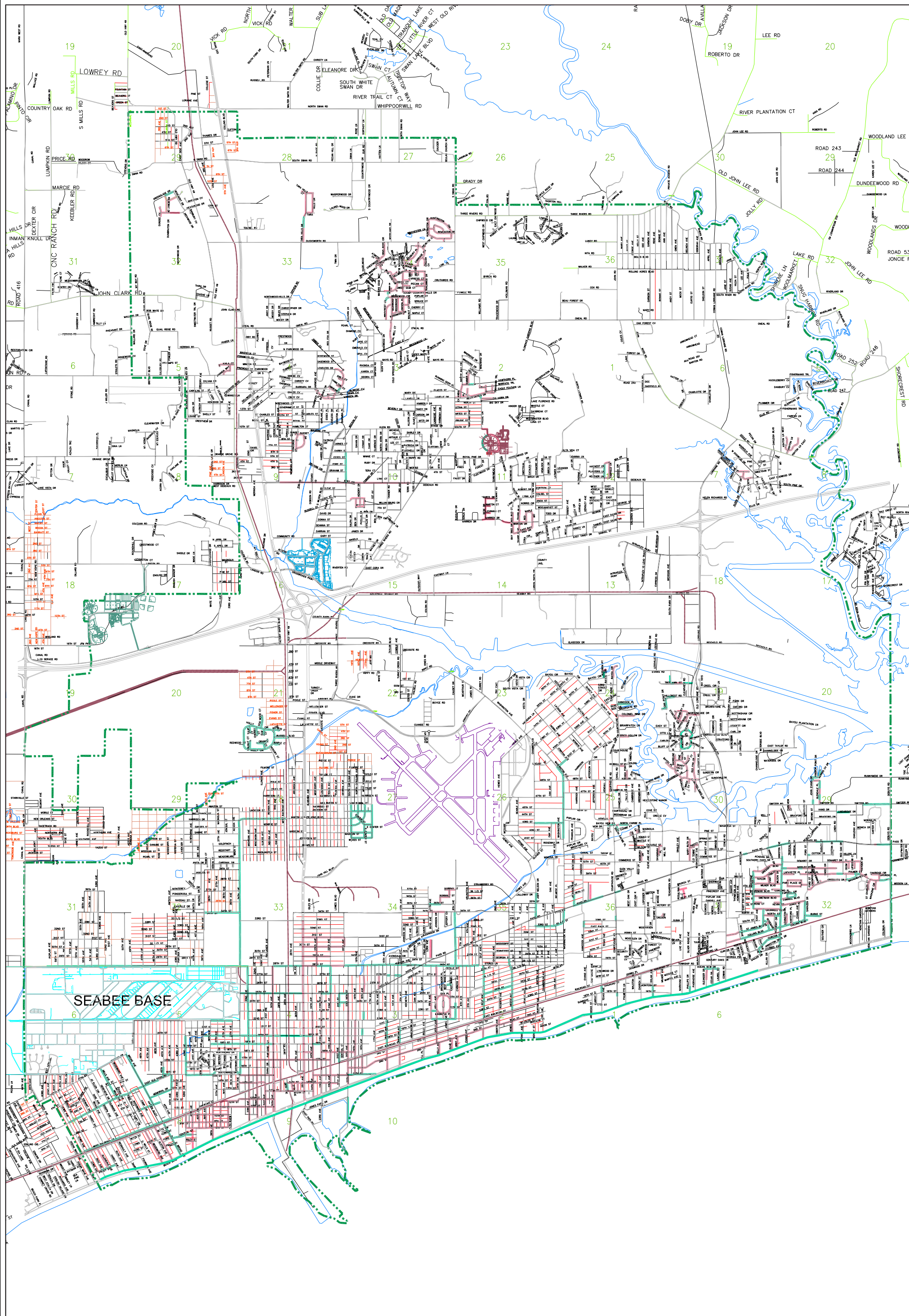
LEGEND

- GRASS CUTTING
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
GRASS CUTTING LOCATION MAP

ROUTINE SIDEWALK CLEANING

For Year 2021



LEGEND

- SIDEWALK ON ONE SIDE
- SIDEWALK ON TWO SIDES
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
SIDEWALK LOCATION MAP





INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below on determining the results of the benchmark performance calculations included in the City of Gulfport, Mississippi's (the "City") Department of Public Works preparation of the H2O Innovation Operation & Maintenance, LLC (formerly Utility Partners, LLC) fiscal year ended September 30, 2021 Performance Report. The City's Public Works Department's management is responsible for the contents of the completed annual report.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the H2O Innovation Operation & Maintenance, LLC for the fiscal year ended September 30, 2021 Performance Report. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

Procedures

- 1) Selected a sample of closed work orders called in by individual citizens between October 1, 2020 and September 30, 2021. The sample size was sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample was selected from a population that excluded work orders initiated by City employees and customers with no contact information.
- 2) Delineated the sample to ensure that a proportionate number of Water and Sewer and Streets and Drainage work orders were selected. Further delineated, proportionately, the same samples in these two areas by ward.
- 3) Conducted a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

Results

- 1) The overall results are as follows:

Number of citizens responding **380**

Overall satisfaction rate **92.6%**

These results have a margin of error of plus or minus 5%.

- 2) The breakdown of positive scores by questions, by ward, and by department is as follows:

	Resolution Question 1	Courtesy Question 2	Timeliness Question 3	Cleanup Question 4	No Rework Question 5	Overall Satisfaction Question 6	Totals
Water and Sewer Department							
Ward 1	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 2	90.3%	96.8%	90.3%	93.5%	90.3%	93.5%	92.5%
Ward 3	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 4	96.0%	100.0%	96.0%	96.0%	96.0%	96.0%	96.7%
Ward 5	87.5%	93.8%	75.0%	87.5%	81.3%	81.3%	84.4%
Ward 6	96.9%	100.0%	90.6%	90.6%	90.6%	96.9%	94.3%
Ward 7	94.9%	100.0%	97.4%	97.4%	100.0%	94.9%	97.4%
Average	95.1%	98.7%	92.8%	95.0%	94.0%	94.7%	95.0%
Streets and Drainage Department							
Ward 1	95.7%	100.0%	91.3%	91.3%	91.3%	91.3%	93.5%
Ward 2	85.3%	97.1%	85.3%	91.2%	82.4%	85.3%	87.8%
Ward 3	91.2%	94.1%	91.2%	91.2%	91.2%	91.2%	91.7%
Ward 4	94.6%	97.3%	91.9%	94.6%	94.6%	94.6%	94.6%
Ward 5	88.9%	94.4%	83.3%	83.3%	88.9%	88.9%	88.0%
Ward 6	75.0%	95.8%	79.2%	83.3%	83.3%	79.2%	82.6%
Ward 7	88.5%	96.2%	92.3%	100.0%	92.3%	92.3%	93.6%
Average	88.5%	96.4%	87.8%	90.7%	89.1%	89.0%	90.2%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the specified elements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City of Gulfport's Public Works Department, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

Mauldin & Jenkins, LLC

Macon, Georgia
May 31, 2022



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City of Gulfport, Mississippi's (the "City") Public Works contracts with H2O Innovation Operation & Maintenance, LLC (formerly Utility Partners, LLC) for the fiscal year ended September 30, 2021. The City's Public Works Department's management is responsible for the completed inspection report records used to perform these procedures.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with H2O Innovation Operation & Maintenance, LLC for the fiscal year ended September 30, 2021. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

Our procedures and associated findings are addressed below.

Procedures

We selected a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2020 through September 30, 2021, for the Streets and Drainage Division and Water and Sewer Division and performed the following procedures:

- 1) Determined that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
- 2) Agreed the requested information to the Completed Requests Report (or Work Order).
- 3) Production and Response Time Benchmarks:
 - a. Agreed the date initialized and the date closed to the Request and Work Order reports.
 - b. Determined the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - c. Determined that the inspector used the correct benchmark for the work performed.
 - d. Determined that the inspector's conclusion is accurate and properly documented.

-
- 4) Quality Benchmarks:
- a. Determined that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 5) Determined that all failed reports are signed and dated by the H2O Innovation Operation & Maintenance (H2O) supervisor and the City's representative.

Results

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<u>60</u>
Overall Benchmark Compliance Results	<u>100%</u>

- 2) The breakdown of positive scores by questions and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample.	100.0%	100.0%
Request agrees to Completed Requests Report (or Work Order).	100.0%	100.0%
Date initiated and date closed agree.	100.0%	100.0%
Number of working days between date initialized and date closed is mathematically accurate.	100.0%	100.0%
Inspector used the correct benchmark.	100.0%	100.0%
Inspector's conclusion is accurate and properly documented.	100.0%	100.0%
Pictures of the site are attached to the report (or digitally maintained).	100.0%	100.0%
Construction activities were adequately described to support inspector's conclusion.	100.0%	100.0%
All failed reports are signed and dated by H2O supervisor and the City's Representative.	100.0%	100.0%
Average	100.0%	100.0%

Procedures

Selected a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from October 1, 2020 through September 30, 2021, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and performed the following procedures:

- 1) Production and Response Time Benchmarks:
 - a. Determined that the inspector used the correct benchmark for the work performed.
 - b. Determined that the inspector's conclusion is accurate and properly documented.
- 2) Quality Benchmarks:
 - a. Determined that pictures of the site are attached to the report.
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 3) Determined that all failed reports are signed and dated by the H2O supervisor and the City's Representative.

Results

DAILY INSPECTION REPORTS	Streets and Drainage
Inspector used the correct benchmark.	100.0%
Inspector's conclusion is accurate and properly documented.	85.0%
Pictures of the site are attached to the report (or digitally maintained).	100.0%
Construction activities were adequately described to support inspector's conclusion.	36.7%
All failed reports are signed and dated by H2O supervisor and the City's Representative.	100.0%
Average	84.3%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the specified elements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City of Gulfport's Public Works Department and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City of Gulfport, Mississippi or as required by law.

Mauldin & Jenkins, LLC

Macon, Georgia
May 31, 2022



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and City Council

CC: Leonard Papania, CAO

Todd Harman, Finance

Bobby Knesal, Senior Vice President - H2O Innovation Operation & Maintenance, LLC

Ryan Busby, Project Manager - H2O Innovation Operation & Maintenance, LLC

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

WEM

Date: 7/06/2022

Re: Recommendation Regarding Release of Retainage to H2O Innovation Operation & Maintenance, LLC for Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2021

On July 19, 2022, the Department of Public Works will present the final report of performance of H2O Innovation Operation & Maintenance, LLC for the contract of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2021. This report details and summarizes the results of benchmark and performance findings.

From these final calculations, the amount of retainage to be released or paid to H2O Innovation Operation & Maintenance, LLC is shown. Below is a copy of that matrix for each area.

H2O Innovation Operation & Maintenance, LLC will be then given 30 days to respond to the report.

On June 13, 2022, H2O Innovation Operation & Maintenance, LLC responded with the attached letter from Ryan Busby (H2O Innovation Operation & Maintenance, LLC Project Manager) accepting the report presented by our staff.

Based on the above information, I recommend releasing the amount from the invoices submitted by H2O Innovation Operation & Maintenance, LLC on June 13, 2022 and request the issuance of a special check in the amount of \$413,492.90

Division	Year 10 Cost	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation Maintenance, LLC
Water & Sewer	\$4,793,859.23	\$239,692.94	\$0.00	\$0.00	\$239,692.94
Streets & Drainage	\$3,475,999.56	\$173,799.96	\$0.00	\$0.00	\$173,799.96
Total	\$8,269,858.79	\$413,492.90	\$0.00	\$0.00	\$413,492.90

DEPARTMENT OF PUBLIC WORKS

- Attachments:
1. Ryan Busby Letter dated June 13, 2022
 2. Invoice No. 2021-RET-WS from H2O Innovation Operation & Maintenance, LLC
 3. Invoice No. 2021-RET-SD from H2O Innovation Operation & Maintenance, LLC



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228) 868-5740
Fax: (228) 868-574

June 13, 2022

To: Wayne Miller
From: Ryan Busby
Subject: FY 2021 Performance Report for H2O Innovation

Mr. Miller,

After careful review of the performance report for fiscal year 2021, H2O Innovation proudly accepts the report and its findings for the year. There is always room for improvement, and we will continue to make strives to deliver better customer service and quality for the citizens of Gulfport. The report is a very useful tool in helping us identify areas which we can focus in order to improve, and we appreciate the effort the City takes in order to provide us with such a valuable resource.

Please find attached our invoice for retainage for the Water and Sewer Department in the amount of \$239,692.94 and the Streets and Drainage Department in the amount of \$173,799.96 for a total balance due of \$413,492.9

We appreciate the opportunity to provide service to the City of Gulfport and look forward to continuing our relationship and improving the level of service received by the citizens of Gulfport.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ryan Busby', is written over the printed name.

Ryan Busby

Project Manager



APPLICATION FOR RELEASE OF RETAINAGE
June 13, 2022

INVOICE

Invoice No. 2021-RET-SD

CONTRACT FOR: Professional Services Contract for Streets & Drainage Maintenance and Operations for Work accomplished between October 1, 2020, and September 30, 2021

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department

4050 Hewes Ave.

Gulfport, MS 39507

Retainage Held for Contract Year Oct 2020 through Sept 2021

\$ 173,799.96

Balance Due

\$ 173,799.96

CONTRACTOR'S Certifications:

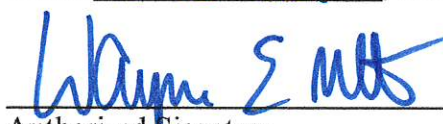
The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 128 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

 _____ Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 6-13-22, 2022

 _____ CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature



APPLICATION FOR RELEASE OF RETAINAGE
June 13, 2022

INVOICE

Invoice No. 2021-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between October 1, 2020, and September 30, 2021

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2020 through Sept 2021 **\$ 239,692.94**

Balance Due **\$ 239,692.94**

CONTRACTOR'S Certifications:

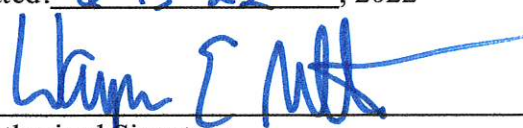
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H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

 _____ Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 6-13-22, 2022

 _____ CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature

MEMORANDUM – CITY OF GULFPORT

Date: JULY 6, 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: 0908D-01-066.000. Lot 46 Windsong Subd Ph I Sec 2-7-11. Property Located At 13446 Windsong Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Summit Samantha D & Brown Jeffrey B). Case: 9811



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

6/29/2022

VIA REGULAR U. S. MAIL

SUMMIT SAMANTHA D & BROWN JEFFREY B
13446 WINDSONG DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 13446 WINDSONG DR

Dear SUMMIT SAMANTHA D & BROWN JEFFREY B:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 13446 WINDSONG 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.

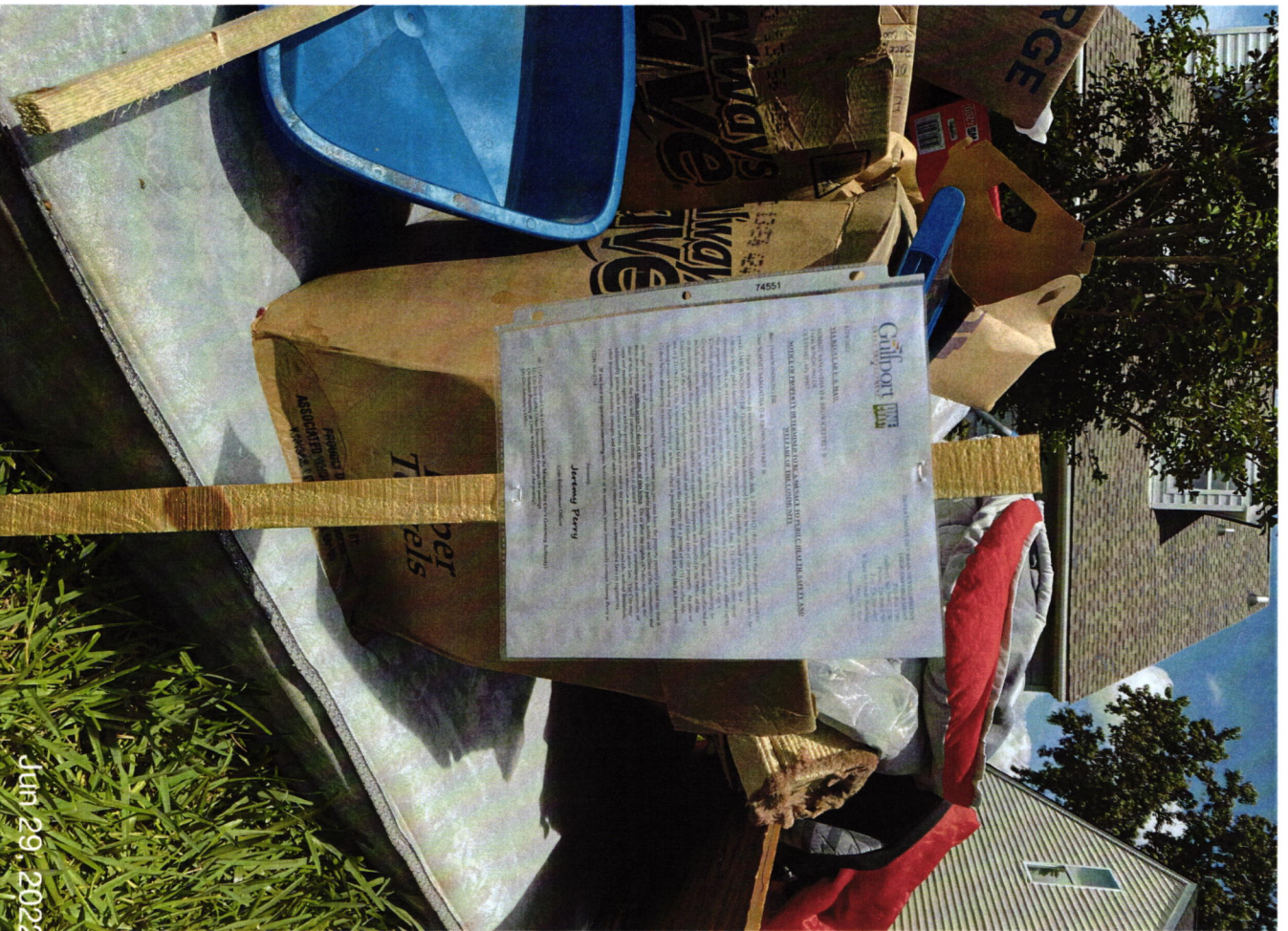
If you have any questions concerning this Notice or its contents, please immediately contact Jeremy Perry at (228) 868-5718.

Sincerely,

Jeremy Perry

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 13446 WINDSONG DR (for posting)
(4) City Attorney's Office



MEMORANDUM – CITY OF GULFPORT

Date: JULY 6, 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: 0711J-06-043.000. Lots 18 & 19 Blk 2 Hinestown Add Sec 8-8-11. Property Located At Camp Ave. For Violation Of Remove/Relocate Rec Vehicle. (Grace Paul & Margaret) Case: 9676

Parcel 2: 0911B-01-030.000. Beg On N Line Of Pilgrim Prop. Property Located At 427 Oak Grove 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, Make Necessary Repairs, Board Up And Secure Openings, Park In Approved Location. (Daley Robert M & Jeremia R) Case: 9302

Parcel 3: 0807P-01-019.001. 2.5 Ac(C) Beg 165 Ft S & 208.7 Ft W Of Ne Cor Of Se 1/4 Of Sec 34 W 231.3 Ft S 321 Ft E 273 Ft S 150 Ftto N Mar Of Cruthirds Rd E Along Rd 150 Ft To W Mar Of Three Rivers Rd N Along Rd 262.3 Ft W 208.7 Ft N 208.7 Ft To Pob Part Of Ne 1/4 Of Se 1/4 Of Sec 34-6-11. Property Located At Three Rivers Rd. For Violation Of Remove Or Repair & Legally Tag, Obtain License Or Cease Operations. (Allen Jerry L & Peggy A) Case: 9396



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 27, 2022

GRACE PAUL & MARGARET
CAMP AVE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0711J-06-043.000
CAMP AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Anthony Fiveash

Anthony Fiveash
City of Gulfport Code Official

Case Number: 9676



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 27, 2022

GRACE PAUL & MARGARET
2001 NORTH ST
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

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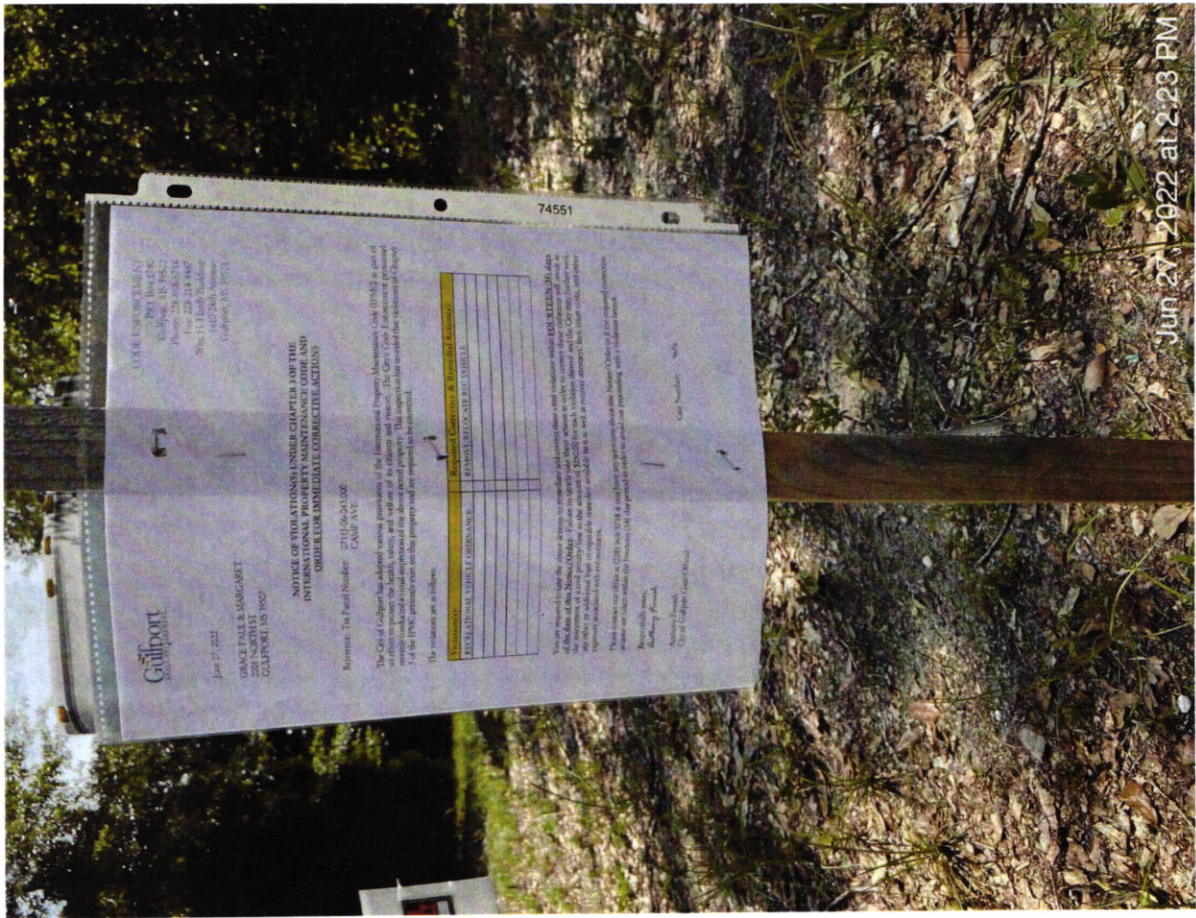
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Respectfully yours,
Anthony Fiveash

Anthony Fiveash
City of Gulfport Code Official

Case Number: 9676





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 28, 2022

TRENTON HINDS
427 OAK GROVE AVE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911B-01-030.000
427 OAK GROVE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 9302

**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 28, 2022

TRENTON HINDS
37345 OAK AVENUE
SLIDELL, LA 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911B-01-030.000
427 OAK GROVE AVE

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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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

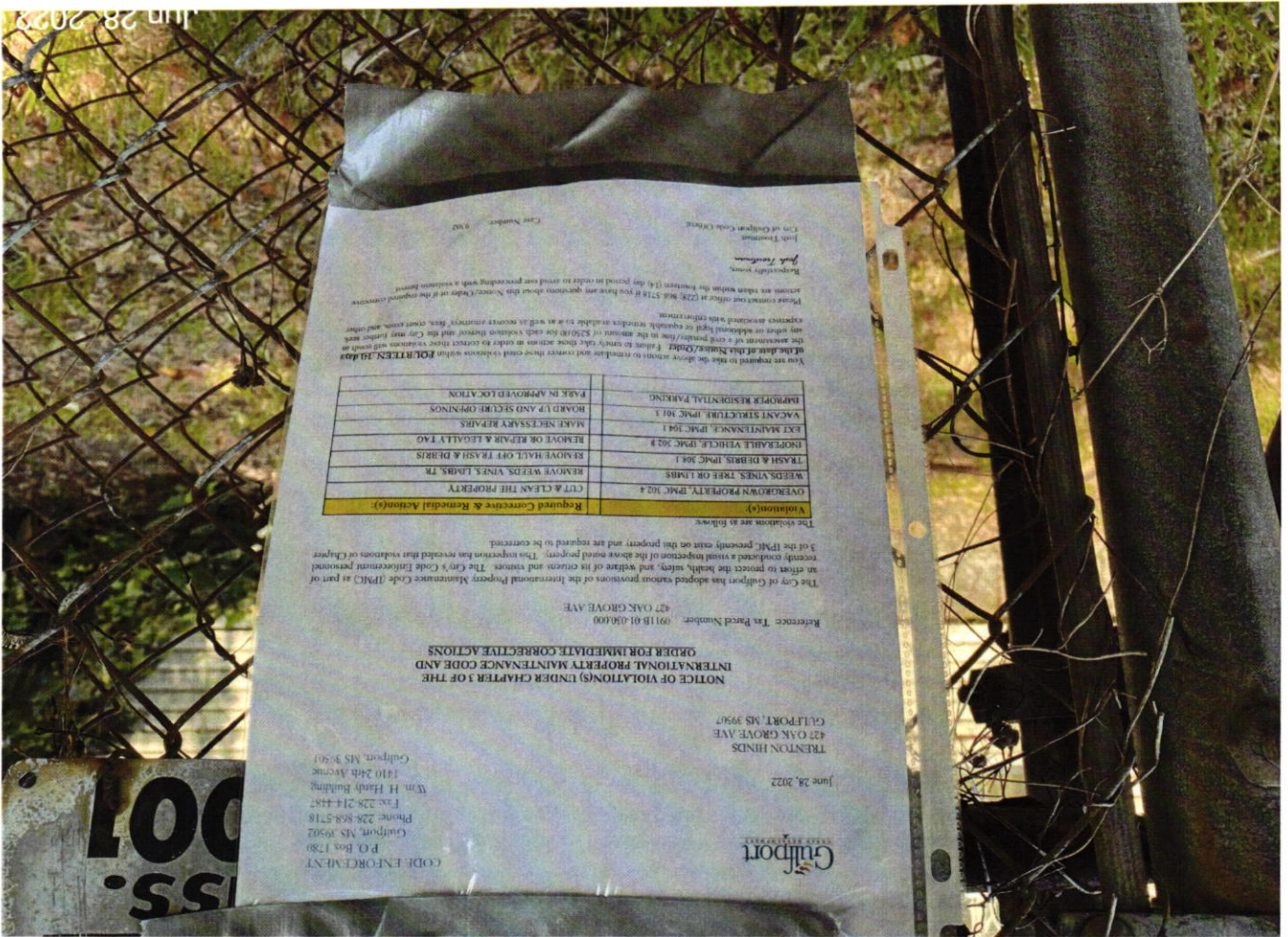
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 9302



**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 22, 2022

ALLEN JERRY L & PEGGY A
THREE RIVERS RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807P-01-019.001
THREE RIVERS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
IMPROPER STORAGE, SEC IV (3)	REMOVE VEHICLES
OPERATING A BUSINESS W/O LIC	OBTAIN LICENSE OR CEASE OPERATIONS AT LOCATION

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: 9396



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 22, 2022

ALLEN JERRY L & PEGGY A
14106 CRUTHIRDS RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807P-01-019.001
THREE RIVERS RD

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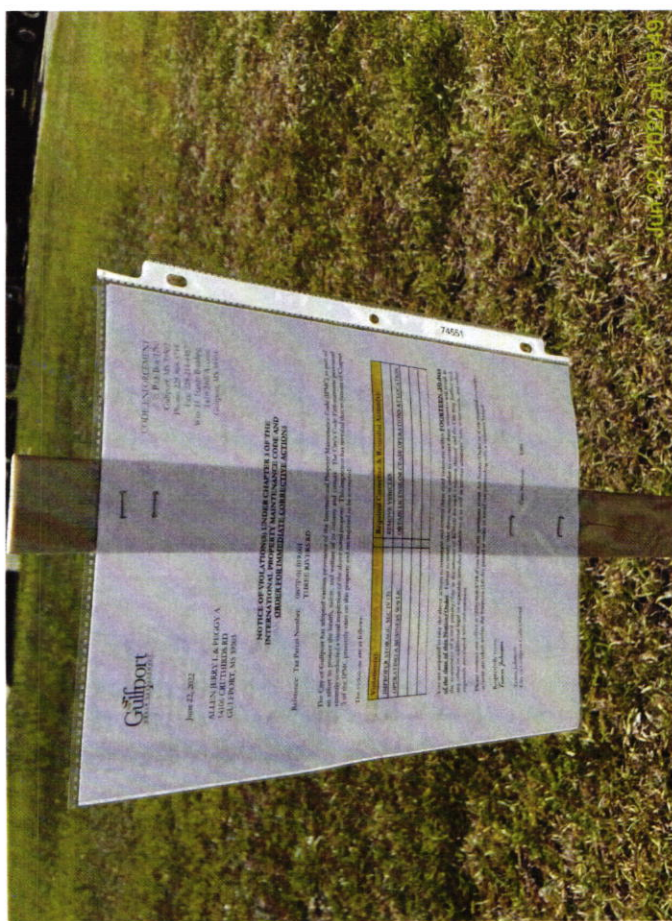
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 9396



MEMORANDUM – CITY OF GULFPORT

Date: JULY 8, 2022

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of June, 2022 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of June 1st through June 30th, 2022 to be presented to the City Council on the 19th day of July, 2022 per Mississippi Code § 27-17-501.

Customer Name	Customer Address	Amount	Post Date
ATTACK PREPAREDNESS	15520 DANIEL BLVD #116	\$22.20	06/13/2022
COHEN EDWARD R DPM	12056 MOBILE AVE	\$33.30	06/07/2022
COSPELICH LORIE	27 GREENBRIAR DR	\$22.20	06/03/2022
DIAMOND GROUP INC	1030 35TH ST	\$20.00	06/20/2022
KEESLER FEDERAL CREDIT UNION	2602 PASS RD	\$33.30	06/20/2022
ROBERT D ROSS MD APMC	15190 COMMUNITY ROAD	\$33.30	06/09/2022
S & D LAWN CARE	PO BOX 2234	\$22.20	06/02/2022
WILLOW LANE	36 47TH ST	\$22.20	06/16/2022
BRAITHWAITE WADE	2059 E PASS ROAD	\$6.60	06/02/2022
CEC ENTERTAINMENT LLC	1707 MARKET PLACE BLVD #200	\$2,765.00	06/03/2022
BRICK & SPOON GULFPORT LLC	15264 CROSSROADS PKWY	\$19.80	06/03/2022
COVINGTON GEORGE	2300 14TH STREET	\$6.60	06/06/2022
INSURANCE AMERICA LLC	7660 PECUE LN	\$6.60	06/09/2022
ZAARA MANAGEMENT 2 INC	8811 COLESVILLE RD #802	\$9.90	06/10/2022
BOOZER WAYNE JAMIE ELIZABETH	14335 CREOSOTE RD	\$6.60	06/13/2022
MONTOYA FELIPE	51 EMERALD CV	\$6.60	06/13/2022
SWEENEY KIMBERLY	2501 14TH ST	\$6.60	06/13/2022
THE BLOOM SALON STUDIO LLC	58 SUMMIT DR	\$6.60	06/14/2022
WASHINGTON LASHANDAE	3224 D AVE	\$6.60	06/14/2022
DENHAM SARA	15335 DEDEAUX ROAD	\$6.60	06/14/2022
SAUNDERS JEREMY	1801 PASS ROAD	\$6.60	06/15/2022
HENSLEY STACI L	13333 TWIN DR	\$6.60	06/16/2022
GIFT WAREHOUSE LLC	PO BOX 6129	\$6.60	06/20/2022
EMMER STEPHANIE	17 HARDY COURT SHOPPING CENTER SUITE C	\$6.60	06/20/2022
PDG LLC	1109 COWAN RD #A	\$6.60	06/20/2022
A1 TREE & CRANE SERVICE LLC	3212 26TH AVE #B	\$6.60	06/21/2022
NGUYEN TAM	2905 25TH AVE #E	\$6.60	06/22/2022
PORTER NYJAE	CITY OF GULFPORT	\$25.00	06/22/2022
COASTAL DEALS GULFPORT LLC	316 COURTHOUSE RD	\$6.60	06/23/2022
NICAUD JOURDAN	1130 COWAN RD	\$6.60	06/23/2022
MAGNOLIA COAST REALTY	370 COURTHOUSE ROAD UNIT 104A	\$6.60	06/28/2022
MC COAST PROPERTY MANAGEMENT	370 COURTHOUSE ROAD	\$6.60	06/28/2022
JONES MARCO	2079 EAST PASS RD #C	\$6.60	06/28/2022
1530 BROAD AVENUE OPERATIONS, LLC	1530 BROAD AVENUE	\$49.50	06/30/2022
TAYLOR CHARLOTTE	14406 AUTUMN CHASE	\$25.00	06/30/2022
GIBBS HOLLY	11201 CREEK DRIVE	\$6.60	06/30/2022
TOTAL: \$3,248.10			

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Chris Estrade	6/1/2022	6/1/2022	6/1/2022	Business privilege license list for May 2022	complete	\$4.37
UD	Jeanie White	6/1/2022	6/2/2022	6/2/2022	I need a copy of my building permit where we built our house back after Katrina in 2006.	No records found; emailed letter 6/2/2022	\$0.00
UD	Ana Ramirez	6/1/2022	6/2/2022	6/2/2022	Electronic copies of any applications, site plans and documents relating to the installation of a new wireless telecommunications tower between May 3,2022 - June 1, 2022. Please exclude all small cell sites as we are concerned solely with macro tower sites.	No records found; emailed letter 6/2/2022	\$0.00
Court	Jackie LaFontaine	6/1/2022	6/2/2022	6/2/2022	Michael Paul Turner	denied: to broad/vague; emailed letter 6/2/2022	\$0.00
PD	Teresa Harvey	6/1/2022	6/14/2022	6/14/2022	22-005194. We need a copy of the video related to this accident that was obtained from the bank near the store.	complete	\$15.00
UD	Valeria Marquez	6/2/2022	6/2/2022	6/2/2022	2931 5th Avenue Gulfport, MS 39501. #0910M-03-026.000. Please provide copies open/expired building permits and currently active code enforcement violations/citations against the property	No records found; emailed letter 6/2/2022	\$0.00
FD	Eric Hobbs	6/2/2022	6/8/2022	6/8/2022	Fire Car 4/23/22, Kenneth Bester, Klein Rd	complete-pending payment	\$4.37
UD	Ollie Bailey	6/2/2022	6/2/2022	6/2/2022	Permits/certificate of occupancy for 37 Cambridge Avenue; Gulfport, MS 39507. We are trying to show the updating of electrical, plumbing, anything showing significant updates that I think was done in 2015 to 2017 range.	No records found; emailed letter 6/2/2022	\$0.00
PD	Deborah Coulson	6/2/2022			22-003978 : Accident photos and videos		
Court	NICS	6/2/2022	6/3/2022	6/3/2022	Curtis Dawkins	complete	\$0.00
UD	Mary Treen	6/3/2022	6/6/2022	6/6/2022	Building permit applications/issued, residential & commercial over \$10k for week of 5/25-6/3/22	complete	\$8.75
Court	Carol Henderson	6/3/2022	6/8/2022	6/8/2022	Sims v. Dedaux 13-1624(3)	No records found; emailed letter 6/8/2022	\$0.00
PD	Carol Henderson	6/3/2022	6/6/2022	6/6/2022	Sims v. Dedaux 13-1624(3)	No records found; emailed letter 6/6/2022	\$0.00
UD	David Mineer	6/3/2022	6/3/2022	6/3/2022	Requesting copies of all issued building permits from 5/1/2022 to 5/31/2022	complete	\$8.75
Court	Corey Haveline	6/6/2022	6/6/2022	6/6/2022	Shoplifting conviction records for Tranina Byrd	complete	\$0.00
Court	NICS- 1	6/6/2022	6/6/2022	6/6/2022	Curtis Dawkins DOA 7/11/2017	complete	\$0.00
Court	NICS- 2	6/6/2022	6/6/2022	6/6/2022	Curtis Dawkins DOA 4/5/2017	complete	\$0.00
UD	Horace Jacobs	6/6/2022	6/6/2022	6/6/2022	Copy of permit #200604713 ; copy of plans	6/6/22- called & mailed letter requestor and told him no documents available	\$0.00
PD	Sonya Biggs	6/6/2022	6/14/2022	6/14/2022	Case # 22-0074749, I am requesting the pictures, body cam or dash camera footage. Anthony Murphy	complete	\$15.00
PD	Katherine Walton	6/6/2022	6/6/2022	6/6/2022	The owners association where we are applying to rent requires an original copy of a police report	denied: to broad/vague; emailed letter 6/6/2022	\$0.00
Court	Jennifer Stanford	6/6/2022	6/6/2022	6/6/2022	Protection Order I need from showing charges were dropped.	complete	\$0.00
FD	Cody Joslyn	6/6/2022	6/24/2022	6/24/2022	12515 Three Rivers Road, Parcel ID : 0808A-01-001.002. I am looking for certificate of occupancy, any special permits, any code violations (building, zoning, fire) and a site plan. If anything is not available please notate it.	complete-pending payment	\$4.37
UD	Cody Joslyn	6/6/2022	6/8/2022	6/8/2022	12515 Three Rivers Road, Parcel ID : 0808A-01-001.002. I am looking for certificate of occupancy, any special permits, any code violations (building, zoning, fire) and a site plan. If anything is not available please notate it.	No records found; emailed letter 6/8/2022	\$0.00
Engineering	Cody Joslyn	6/6/2022	6/24/2022	6/24/2022	12515 Three Rivers Road, Parcel ID : 0808A-01-001.002. I am looking for certificate of occupancy, any special permits, any code violations (building, zoning, fire) and a site plan. If anything is not available please notate it.	complete-pending payment	\$4.37
UD	Elizabeth Moran	6/6/2022	6/7/2022	6/7/2022	1317 26th Avenue. Have any zoning or planning applications been filed for me the residential development here? Can you please provide the contact information for the applicant?	denied: to asked question; emailed letter 6/7/2022	\$0.00
PD	Morris Bart	6/6/2022	6/9/2022	6/9/2022	22-008111, Body cam footage from the crash in the above case number. Our client is Cassidy Surian.	No records found; emailed letter 6/9/2022	\$0.00
PD	Dena Cox	6/7/222	6/7/2022	6/7/2022	Please provide police report number for MVA on 6/6/22- Hwy 90 & Texas Ave, Gulfport . Client : Rebecca Tipton Chadwick obo Kyong Tipton ; Driver : Kyong Tipton	complete	\$0.00
PD	Johnny Walton	6/7/2022	6/7/2022	6/7/2022	A potential landlord requires a copy of my police record. They explained that this is sometimes called a clearance letter. Will you please provide this or something indicating that I have a clean record?	complete	\$0.00
PD	Katherine Walton	6/7/2022	6/7/2022	6/7/2022	A potential landlord requires a copy of my police record. They explained that this is sometimes called a clearance letter. Will you please provide this or something indicating that I have a clean record?	completed	\$0.00
Court	NICS	6/7/2022	6/8/2022	6/8/2022	Subjects Name: Ray, Trevon Ataven, DOA: 5/25/2019, Charge : Illegal possession of controlled substance.	complete	\$0.00
Court	Carol Henderson	6/7/2022	6/8/2022	6/8/2022	City of Gulfport v Dedaux, GPD # 16-030776, abstracts, judgments, affidavits, court notices, prosecutor recommendations, waivers and all other pleadings.	complete	\$11.00
PD	Hillsborough County Sheriffs Office	6/8/2022	6/8/222	6/8/2022	Criminal records, traffic request for pre-hire background check	complete	\$0.00
Purchasing	Julia Lisondra	6/8/2022	6/8/2022	6/8/2022	I am writing to request a copy of the bid tabulation for the projects listed below : Repair of Jones Park Tensile Structures- 3170021708 and CIPP Repair- Dedaux Road-3170021330	6/8/22- complete pending payment; 6/8/2022- no records available for other portion of request (Jones Park Tensile)	\$4.37
Court	NICS	6/8/2022	6/8/2022	6/8/2022	Case Offense: Please the sentencing order or disposition "underlying offense" for general ordinances ; complaint/narrative and victim/subjects relationship, if applicable	complete	\$0.00

Court	Victor Houston	6/8/2022	6/9/2022	6/9/2022	Shevon Nelson. All documents of disposition on each case	complete	\$0.00
UD	Infinity Drywall & Remodeling LLC	6/8/2022	6/8/2022	6/8/2022	Final inspection results for permit #202200545	complete-pending payment	\$4.87
UD	Joanna Pitt	6/8/2022	6/9/2022	6/9/2022	Parcel Number : 0911E-03-005.001, PPIN 143065, Verify that water, power, gas and sewer are/have been established at this parcel. IE If someone builds a house, do they need a sewer tap or is one already available?	denied: to asked question; emailed letter 6/9/2022	\$0.00
UD	Elizabeth Moran	6/8/2022	6/9/2022	6/9/2022	Hello can you send me any planning/zoning application records for 1317 26th Ave, where multifamily units are planned.	No records found; emailed letter 6/9/2022	\$0.00
Court	NICS	6/9/2022	6/9/2022	6/9/2022	Subjects Name: Ray, Trevon Ataven, DOA: 5/25/2019, Additional Charges : 1) contributing to delinquency of minor (2 counts) 2) discharge firearm in city limits	complete	\$0.00
UD	David Blachly	6/9/2022	6/9/2022	6/9/2022	Construction/building permit application(s) with all exhibits/attachments for 2301 14th Street Gulfport, MS 39501 from 1/1/2018- 12/30/2021	complete	\$4.37
Court	Kanesha Johnson	6/9/2022	6/10/2022	6/10/2022	Court file for Carmen Huggins	denied: to broad/vague; emailed letter 6/10/2022	\$0.00
PD	Kanesha Johnson	6/9/2022	7/1/2022	7/1/2022	Body cam video for case # 22-000815: Driver Jason Jeffcoat	7/1/22 - emailed extension letter follow back up on 7/21/22	\$0.00
Court	NICS	6/9/2022	6/10/2022	6/10/2022	Johnson, Kendrick Ontivero DOA 11/21/21	complete	\$0.00
Court	NICS	6/9/2022	6/10/2022	6/10/2022	FBI NICS Request- Subject received non adjudication of guilt for DOA provided below. Please advise if subject completed terms of probation.	complete	\$0.00
PD	Joseph Davis	6/9/2022	6/23/2022	6/23/2022	All body cam and dash cam video responding officers regarding motor vehicle accident on June 5, 2022. Case # 22-009292	complete	\$32.50
UD	Mary Treen	6/10/2022	6/13/2022	6/13/2022	Building permit applications/issued, residential & commercial over \$10k for week of 6/6-6/10/22	complete	\$8.75
PD	Ashley Miller	6/10/2022	6/28/2022	6/28/2022	Case # 22-003420- Request for bodycam footage	complete	\$0.00
Court	Kanesha Johnson	6/10/2022	6/10/2022	6/10/2022	Court abstract and narrative for Carmen Huggins Case # 22-000815	complete-pending payment	\$0.00
PD	Kanesha Johnson	6/10/2022	6/10/2022	6/10/2022	Court abstract and narrative for Carmen Huggins Case # 22-000815	No records found; emailed letter 6/10/2022	\$0.00
PD	Copeland Cook Taylor and Bush	6/10/2022	7/1/2022	7/1/2022	Stephanie Danielle Baldwin: Any and all records, complaints, or any other information regarding Stephanie Baldwin including but not limited to arrests, complaints by her or against her, citations etc.	completed	\$0.00
UD	Tammy Beavers	6/13/2022	6/13/2022	6/13/2022	Shingle replacement roof. All documentations from 12/20, 8270 Alabama Ave Gulfport, MS 39501	No records found; emailed letter 6/13/2022	\$0.00
UD	Skyline Lien Search	6/13/2022	6/13/2022	6/13/2022	Special Assessment Letter. Parcel : 0910M-03-026.00. Prop : 2931 5th Avenue. Owner: Kingdom Investments LLC	No records found; emailed letter 6/13/2022	\$0.00
Court	Kimberli Rambo	6/13/2022	6/13/2022	6/13/2022	Please conduct a criminal and traffic record search dating back to 1/1/2012 for the following subject : Steven Smith	No records found; emailed letter 6/13/2022	\$0.00
PD	Sean Mussenden-1	6/13/2022	6/13/2022	6/13/2022	A copy of all personnel records for Nick Guilliot ("the officer")	6/13/22- Per email from Ruth, MM is drafting letter to deny	\$0.00
PD	Sean Mussenden-2	6/13/2022	6/13/2022	6/13/2022	A copy of all personnel records for Tony Alves ("the officer")	6/13/22- Per email from Ruth, MM is drafting letter to deny	\$0.00
PD	Sean Mussenden-3	6/13/2022	6/13/2022	6/13/2022	A copy of all personnel records for Victor Moreno ("the officer")	6/13/22- Per email from Ruth, MM is drafting letter to deny	\$0.00
PD	Sean Mussenden-4	6/13/2022	6/13/2022	6/13/2022	A copy of all personnel records for Brian Woods ("the officer")	6/13/22- Per email from Ruth, MM is drafting letter to deny	\$0.00
PD	Steve McDonald	6/14/2022	7/8/2022	7/8/2022	Report Number 22004620. Complainant Anne Nicholson alleged that someone known to her fraudulently accessed her PayPal account and spent \$750.00	completed	\$0.00
UD	David Mineer	6/14/2022	6/14/2022	6/14/2022	Requesting copies of all issued building permits from 4/1/2022 to 4/30/2022	complete-requested same records prior month	\$0.00
Finance	Skyline Lien Search	6/14/2022	6/14/2022	6/14/2022	Special Assessment Letter. Parcel : 0907K-01-006.02 . Prop : 13353 Willow Oak Cir Owner: McCovery Shaquana N.	No records found; emailed letter 6/14/2022	\$0.00
FD	Skyline Lien Search	6/14/2022	6/23/2022	6/23/2022	Special Assessment Letter. Parcel : 0907K-01-006.02 . Prop : 13353 Willow Oak Cir Owner: McCovery Shaquana N.	No records found; emailed letter 6/15/2022	\$0.00
Public Works	Skyline Lien Search	6/14/2022	6/15/2022	6/15/2022	Special Assessment Letter. Parcel : 0907K-01-006.02 . Prop : 13353 Willow Oak Cir Owner: McCovery Shaquana N.	No records found; emailed letter 6/15/2022	\$0.00
PD	Tammy Worley	6/14/2022	6/15/2022	6/15/2022	22-009470, requesting crash report for accident on 6/8/22 involving Bradley Roberson	complete	\$0.00
UD	R. David Brown	6/14/2022	6/16/2022	6/16/2022	Any floor plans, drawings, blueprints or schematics for the sanctuary building of St. Matthews Lutheran Church at 1301 31st Avenue Gulfport, MS 39501	complete	\$8.75
UD	Arthur Feeney	6/15/2022	6/16/2022	6/16/2022	List of building permits issued and inspection results for 11523 Christian Place Gulfport, MS 39503 for the period 9/1/21 to 6/15/22 PIN 0808I-01.007.00. The residence was gutted abd rebuilt after fire.	complete	\$4.37
Court	Byron Wilbert	6/15/2022	6/15/2022	6/15/2022	Sarah Joyner	6/15/22- no department listed on request/ to broad/vague ; 6/15/22 emailed letter	\$0.00
PD	Melinda Parks	6/15/2022	7/1/2022	7/1/2022	Case # 22-009315. Body cam video for Lieutenant John Barnes : Badge #6287 MVA on 6/6/22 at Hwy 90 & Texas Ave, Gulfport	completed	\$0.00
PW	Pearce -Services	6/15/2022	6/16/2022	6/16/2022	Plats Request	No records found; emailed letter 6/16/2022	\$0.00
UD	Pearce -Services	6/15/2022	6/16/2022	6/16/2022	Plats Request	No records found; emailed letter 6/16/2022	\$0.00
PW	Pearce -Sevices-2	6/15/2022	6/16/2022	6/16/2022	Plats Request	No records found; emailed letter 6/16/2022 (not in jurisdiction)	\$0.00
UD	Pearce -Sevices-2	6/15/2022	6/16/2022	6/16/2022	Plats Request	No records found; emailed letter 6/16/2022 (not in jurisdiction)	\$0.00
Court	MDCPS	6/15/2022	6/15/2022	6/15/2022	Linnie Fletcher	6/15/22- no department listed on request/ to broad/vague ; 6/15/22 emailed letter	\$0.00

Purchasing	Thessa Narido	6/16/2022	6/21/2022	6/21/2022	Gulfport Hidrostral Pump- 10705-20220608102252x2, 3170022099. Request for plans and specs, estimated budget, copy of the addendum and plan holders list if available.	complete-pending payment	\$8.75
Legal	Lola Johnson	6/16/2016	6/16/2022	6/16/2022	SOS Property List	completed	\$0.00
Court	Craig Bullington	6/16/2022	6/17/2022	6/17/2022	Zantwan Murphy. We need to confirm if Zantwan Murphy has any criminal cases in your court	complete-pending payment	\$0.00
UD	John Olsen	6/16/2022	6/17/2022	6/17/2022	Any and all documents filed by the developer for Case File 2207PC126, 2000 Beach Blvd., Gulfport, MS 39507 (General subdivision plan/construction plan approval for "The Great Southern Subdivision") This includes but is not limited to plans, traffic studies, drainage analysis, etc., environmental assessment(s), etc.	completed : waiting Engineering	\$0.00
PW	John Olsen	6/16/2022	6/27/2022	6/27/2022	Any and all documents filed by the developer for Case File 2207PC126, 2000 Beach Blvd., Gulfport, MS 39507 (General subdivision plan/construction plan approval for "The Great Southern Subdivision") This includes but is not limited to plans, traffic studies, drainage analysis, etc., environmental assessment(s), etc.	No records found; emailed letter 6/27/2022	\$0.00
Engineering	John Olsen	6/16/2022	7/6/2022	7/6/2022	Any and all documents filed by the developer for Case File 2207PC126, 2000 Beach Blvd., Gulfport, MS 39507 (General subdivision plan/construction plan approval for "The Great Southern Subdivision") This includes but is not limited to plans, traffic studies, drainage analysis, etc., environmental assessment(s), etc.	7/6/22 spoke with Natalie she is working on records	\$0.00
Court	NICS-1	6/16/2022	6/17/2022	6/17/2022	Please provide final disposition and level offense : DOA 7/29/2018	complete	\$0.00
Court	NICS-2	6/16/2022	6/17/2022	6/17/2022	Please provide final disposition and level offense : DOA 2/10/2017	complete	\$0.00
UD	Mary Treen	6/17/2022	6/20/2022	6/20/2022	Building permit applications/issued, residential & commercial over \$10K for week of 6/13/22 to 6/17/22	complete	\$8.75
UD	Jeanie White	6/17/2022	6/17/2022	6/17/2022	Need a copy of my certificate of occupancy or certificate of completion	No records found; emailed letter 6/17/2022	\$0.00
Court	Tammy Ladner	6/17/2022	6/21/2022	6/21/2022	Kenneth Kelly- DUI abstract & Waiver. Arrest 9/29/16 Conv : 4/4/17	denied request - no department was no checked 6/21/22 emailed letter /mailed letter	\$0.00
Engineering	William Weatherly	6/20/2022	7/8/2022	7/8/2022	Entire, site plan and engineering drawings, supporting applications for general plan Great Southern Subdivision	7/8/22- reached out to Engineering	\$0.00
UD	William Weatherly	6/20/2022	7/8/2022	7/8/2022	Entire, site plan and engineering drawings, supporting applications for general plan Great Southern Subdivision	7/8/22- reached out to UD	\$0.00
Court	Thomas Rogers	6/20/2022	6/21/2022	6/21/2022	Simple domestic violence 2022-002250. Shoplifting -2022-003702 and shoplifting 2022-005827.	complete	\$0.00
Court	NICS	6/20/2022	6/21/2022	6/21/2022	FBI NICS Request- Subject was charged with violation municipal ordinances- need specific offense and final disposition	complete	\$0.00
UD	Michele Reed	6/20/2022	6/21/2022	6/21/2022	I am looking for a copy of the certificate of insurance for DNA Underground, LLC that covers the date 9.2.21	complete-pending payment	\$4.37
UD	Angela Grizzanti'	6/20/2022	6/22/2022	6/22/2022	Please provide details of violation posted at the property located at 13754 Shelby Court Gulfport, MS 39503	denied: to broad/vague; emailed letter 6/22/2022	\$0.00
Court	Angela Grizzanti'	6/20/2022	6/22/2022	6/22/2022	Please provide details of violation posted at the property located at 13754 Shelby Court Gulfport, MS 39503	denied: to broad/vague; emailed letter 6/22/2022	\$0.00
Court	Jackie LaFontaine	6/21/2022	6/22/2022	6/22/2022	Eva Jean Lindsey Thomas- 22-008527 arrested on 5/24/22 any information will greatly appreciated. Probation violation revocation hearing on Thursday June 23, 2022 in Biloxi Circuit Court	No records found; emailed letter 6/22/2022	\$0.00
Purchasing	Katelyn Sprague	6/21/2022	6/21/2022	6/21/2022	Itemized bid tab for Debuys Road Pump Station replacement project that bid May 24, 2022	complete	\$4.37
PD	Brandy Odom	6/21/2022	6/22/2022	6/22/2022	Arrest report from 6/23/2017 for escape. Defendant : Wallace Spots	complete	\$0.00
UD	Shirley Godsey	6/21/2022	6/21/2022	6/21/2022	Map showing layout of houses Arbor Properties plans to build on the Great Southern Gulf Course - total construction plans.	complete-pending payment	\$10.62
Court	Joshua Bittman	6/21/2022	6/21/2022	6/21/2022	To find out court costs, date of judgment , any jail time, dates of arrest, when it was paid fully for any misdemeanor I pled guilty to.	complete-pending payment	\$0.00
UD	Bessie Morrisette	6/21/2022	6/22/2022	6/22/2022	The most recent electrical code inspection for the meter can and dwelling at 2706 24th Avenue Gulfport, MS 39501 approving a current dangerous electrical condition	No records found; emailed letter 6/22/2022	\$0.00
UD	Donovan Scruggs	6/21/2022	6/22/2022	6/22/2022	Area along of Hwy 605 between Bernard Bayou and Brick Bayou (The Island) ; list of all commercial and residential permits with valuations issued for properties adjacent to Hey 605 (5 years) and a map or list of all zoning changes with dates of ordinance adoption along the 605 corridor in this area (10 years)	6/22- Kaitlyn emailed requestor in regards to price; we have not heard anything back yet	\$0.00
UD	Amaja Bush	6/21/2022	6/22/2022	6/22/2022	Property History (usage, plumbing history, electrical history) Records requested for Parcel #07111J-02-024.00. Is there water & sewage on the parcel/main question	denied: to broad/vague and asked question; emailed letter 6/22/2022	\$0.00
Court	Myrik Johnson	6/22/2022	6/22/2022	6/22/2022	DUI arrest	complete	\$4.88
PD	Myrik Johnson	6/22/2022	6/22/2022	6/22/2022	DUI arrest	denied: to broad/vague; emailed letter 6/23/2022	\$0.00
Court	Susanna Hicks	6/22/2022	6/22/2022	6/22/2022	I am currently conducting a board- ordered investigation of Grady Anthony Lee, Jr. Lee was arrested for impeding duties of police officer and intimidation of police officer on 4/10/2002. I am looking for the arrest date, charges, dispositions and disposition dates for all of Lee's charges.	complete	\$0.00

PD	Susanna Hicks	6/22/2022	6/22/2022	6/22/2022	I am currently conducting a board- ordered investigation of Grady Anthony Lee, Jr. Lee was arrested for impeding duties of police officer and intimidation of police officer on 4/10/2002. I am looking for the arrest date, charges, dispositions and disposition dates for all of Lee's charges.	completed	0.0.0
UD	Douglas Green	6/22/2022	6/23/2022	6/23/2022	Copies of any notices of violation or council letter for 6000 Vista Ave Gulfport, MS 39507	complete-pending payment	\$0.00
Court	Matthew Sones	6/22/2022	6/23/2022	6/23/2022	Scenario Barnett. Please provide a running court history and an abstract of any misdemeanor convictions, excluding minor traffic infractions.	complete	\$0.00
Court	R. Scott Troutt	6/22/2022	6/28/2022	6/28/2022	All filings and docket notes (if available) in case No. PO-2022146. I am Richard Forrester's Arkansas Counsel. His DOB and SSN are below.	completed	\$21.25
UD	Lisa Cripe	6/22/2022	6/23/2022	6/23/2022	Building permits for 3012 23rd Ave Gulfport, MS 39501	complete-pending payment	\$4.37
Court	MDCPS	6/23/2022	6/23/2022	6/23/2022	Linnie Fletcher	denied: to broad/vague; emailed letter 6/23/2022	\$0.00
UD	Rachel Arnold	6/23/2022	6/23/2022	6/23/2022	For property address 620 E Oak Dr/09101-03-038.00. Please provide copies of only active/unpaid property maintenance violations and copies of only permits that need a final inspection.	No records found; emailed letter 6/23/2022	\$0.00
PD	Dena Cox	6/23/2022	6/24/2022	6/24/2022	Please provide police report number for MVA on 6/22/22- Hwy 49, Gulfport . Client : Nicole Jernigan Smith; Wisconsin Driver License: J652-6207-5513-06	completed	\$0.00
PD	Daniel Milligan	6/24/2022	7/11/2022	7/11/2022	22-005434- Body cam footage of Officer Smith	7/11/22- emailed ext letter ; follow up on 7/29	\$0.00
UD	Mary Treen	6/24/2022	7/1/2022	7/1/2022	Building permit applications/issued, residential & commercial over \$10k for week of 6/20/22-6/24/22	complete-pending payment	\$4.37
FD	Tim Jackson	6/24/2022	7/1/2022	7/1/2022	Building/architectural plans/drawings for former Dental Office at address 3118 15th Street Gulfport, MS 39501	No records found; emailed letter 7/1/22	\$0.00
Engineering	Tim Jackson	6/24/2022	7/1/2022	7/1/2022	Building/architectural plans/drawings for former Dental Office at address 3118 15th Street Gulfport, MS 39501	No records found; emailed letter 7/1/22	\$0.00
UD	Tim Jackson	6/24/2022	7/1/2022	7/1/2022	Building/architectural plans/drawings for former Dental Office at address 3118 15th Street Gulfport, MS 39501	No records found; emailed letter 7/1/22	\$0.00
PD	Morris Bart	6/24/2022	6/24/2022	6/24/2022	Requesting report # for accident that happened on 6/23/2022 with Michael Handy as our client and party in the accident. Accident took place in the McDonalds drive-through in Orange Grove	completed	\$0.00
UD	MCH Asset Management LLC	6/24/2022	7/1/2022	7/1/2022	Open code violations for Maison Dedeaux Apartments -205 Jackson Street for 1/2021- present	complete-pending payment	\$4.37
PD	Morgan & Morgan Law Firm	6/24/2022	7/1/2022	7/1/2022	GP22-6838. Please provide copies of all police reports generated as a result of any investigations for any incidents that have occurred at O'Maddy's Bar and Grille at 5405 Shore Blvd S., Gulfport, FL 33707 from 2017 to	No records found; emailed letter 7/1/22	\$0.00
PD	Morgan & Morgan Law Firm-2	6/24/2022	7/1/2022	7/1/2022	GP22-6838. Please provide copies of all photographs , videos, witness statements, police reports and addendums to the same in your possession regarding the investigation that is part of case GP22-6838.	No records found; emailed letter 7/1/22	\$0.00
UD	Brigitte Hayden	6/24/2022	7/1/2022	7/1/2022	Building permits weekly in basket by clerks- will not be removing any paperwork (photos only) weekly through December 2022	No records found; mailed letter 7/1/22	\$0.00
PD	Dena Cox	6/24/2022	6/25/2022	6/25/2022	Please provide police report number for MVA on 5/14/22- Unknown street , Gulfport. Client: Stacey Browne (passenger) Driver : Erica Browne	completed	\$0.00
UD	Jennifer Ingram	6/26/2022	7/11/2022	7/11/2022	RE: 620 E Oak Drive . Please see attached letter for specific records requested	7/11/22- emailed ext letter ; follow up on 7/29	\$0.00
UD	Trailhead Media, LLC	6/27/2022	7/11/2022	7/11/2022	A copy of all city permits issued for Outdoor Advertising Billboards along Cowan Road (Hwy 605)	7/11/22- emailed ext letter ; follow up on 7/29	\$0.00
UD	David Crews	6/27/2022	7/8/2022	7/8/2022	list of business license applicants from September 21 to present	No records found; to broad/vague ; 7/8/22 emailed letter	\$0.00
PD	Christian Alford	6/27/2022	7/5/2022	7/5/2022	Case 22-009289; Location 2301 E Beach Blvd Gulfport Reporting Officer Ashcraft, A	No records found; mailed letter 7/5/22	\$0.00
Court	Eddie Little	6/27/2022	7/5/2022	7/5/2022	Trespassing	No records found; mailed letter 7/5/22	\$0.00
Court	Greg Peterson	6/28/2022	7/7/2022	7/7/2022	Need all files in entirety related to George Fiegenbaum 2010 to current	No records found; mailed letter 7/7/22	\$0.00
Court	Sharon Peterson	6/28/2022	7/7/2022	7/7/2022	Need entire file related to George Fiegenbaum for all years	No records found; mailed letter 7/7/22	\$0.00
Court	Marcus Austin	6/28/2022	7/6/2022	7/6/2022	Adam Jack Davis, speeding and expired tag	complete	\$0.00
UD	Ana Ramirez	6/28/2022	7/8/2022	7/8/2022	Electronic copies of any applications, site plans and documents relating to the installation of a new wireless telecommunications tower between June 1, 2022- June 28, 2022. Please exclude all small cell sites as we are concerned solely with macro tower sites	No records found; mailed letter 7/8/22	\$0.00
FD	Collin Peterson	6/28/2022	7/7/2022	7/7/2022	All case files from 2010 to current involving George Fiegenbaum	No records found; mailed letter 7/7/22	\$0.00
Court	Collin Peterson	6/28/2022	7/7/2022	7/7/2022	All case files from 2010 to current involving George Fiegenbaum	No records found; mailed letter 7/7/22	\$0.00
PD	Collin Peterson	6/28/2022	7/6/2022	7/6/2022	All case files from 2010 to current involving George Fiegenbaum	No records found; mailed letter 7/6/22	\$0.00
PD	Greenberg Traurig	6/28/2022	7/8/2022	7/8/2022	Any incidents reports relating to Mary Joellen Austin (prior name Joellen World) DOB :8/2/1995 from January 1, 2010 to the present	No records found; mailed letter 7/8/22	\$0.00
PD	Angela Smith	6/29/2022	7/5/2022	7/5/2022	Blank information	denied blank information on PPR-emailed on 7/5/22	\$0.00
FD	Metropolitan Reporting Bureau	6/29/2022	7/1/2022	7/1/2022	Date: 6/22/22; Location : 505 Dogwood Lane	complete-pending payment	\$4.37
Court	Byron Wilbert-1	6/29/2022	7/5/2022	7/5/2022	Jerry Yarbrough 9/8/2014 , 4/2/2018	completed	\$0.00
Court	Byron Wilbert-2	6/29/2022	7/5/2022	7/5/2022	Nylah Dedeaux Bey 8/18/1995, 3/17/2019	No records found; mailed letter 7/6/22	\$0.00

PD	Sean Mussenden -1	6/29/2022	7/8/722	7/8/722	Full names, date of hire and departure, gross salary, employment applications, incident reports, and investigatory reports for cases that have been closed for officer Brian Woods, please see attached file for further specification	7/8/22- emailed extension letter	\$0.00
PD	Sean Mussenden -2	6/29/2022	7/8/722	7/8/722	Full names, date of hire and departure, gross salary, employment applications, incident reports, and investigatory reports for cases that have been closed for officer Victor Moreno, please see attached file for further specification	7/8/22- emailed extension letter	\$0.00
PD	Sean Mussenden -3	6/29/2022	7/8/722	7/8/722	Full names, date of hire and departure, gross salary, employment applications, incident reports, and investigatory reports for cases that have been closed for officer Tony Alves, please see attached file for further specification	7/8/22- emailed extension letter	\$0.00
PD	Sean Mussenden -4	6/29/2022	7/8/722	7/8/722	Full names, date of hire and departure, gross salary, employment applications, incident reports, and investigatory reports for cases that have been closed for officer Nick Guillott , please see attached file for further specification	7/8/22- emailed extension letter	\$0.00
Court	Rianne Peterson	6/29/2022	7/7/2022	7/7/2022	Johnson (DUI)	No records found; mailed letter 7/7/22	\$0.00
Court	Angela Smith	6/29/2022	7/5/2022	7/5/2022	Blank information	denied blank information on PPR-emailed on 7/5/22	
PD	Alison Wallace	6/30/2022	6/30/2022	6/30/2022	Simple assault/complaint, Chad Wallace arrest charge. Chad Wallace's girlfriend complaint/location	completed	\$0.00
PD	Sarah Reese -1	6/30/2022	6/30/2022	6/30/2022	Copy of police report with Case Number 20-004190 dated 3/14/20 naming Mary Alice Broomfield as a complainant and Baajai Moye as a suspect	completed-waiting payment	\$0.00
PD	Sarah Reese -2	6/30/2022	6/30/2022	6/30/2022	Any and all police and/or incident reports naming Margaret Alexandria Rogers from June 1, 2018 to present date.	completed-waiting payment	\$0.00
PD	Eric Hobbs - 1	6/30/2022	7/6/2022	7/6/2022	Other : 22-006502	active case letter - 7/6/22 emailed letter	\$0.00
TOTAL							\$224.43

CITY OF GULFPORT
REPAIR AND REPLACEMENT UNIT PRICE PROJECT

The City of Gulfport is seeking sealed bids for Repair & Replacement Unit Price Project. 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 8, 2022 either by mail or hand delivery, after which time they will be opened and read aloud.

The City of Gulfport Public Works Department frequently has the need for utility, sitework, and road construction work resulting from emergency conditions, maintenance of existing systems, and expansion of existing systems. To accommodate this need, the City is seeking to contract with a company that has sufficient experience, personnel, and equipment to accomplish these types of construction services.

The City of Gulfport offers electronic bidding. Official bid documents and specifications can be downloaded from City of Gulfport's 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 Jessica Versiga at 228-868-5705.

Questions – All questions regarding this bid should be directed via email 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 or uploaded to the City's Planroom www.gulfportmsbids.com (preferred method) prior to the bid opening at the time, date and location listed above.

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: 07/20/22 & 07/27/22

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: Jessica Versiga, Purchasing Agent

DATE: June 23, 2022

RE: Sportsplex Janitorial Bid

The Purchasing Department accepted bids for the above referenced on May 11, 2022. After reviewing the proposals with Gus Wesson, we would like to request permission to reject all bids and re-advertise this bid.

After review of an event at the Sportsplex the lowest bidder did not believe they could properly handle the needs required for the price they quoted. The other two bids were high and we are not comfortable with the cost per event.

For your review I have attached the tabulation sheet from the bids received May 11, 2022.

Thank you for your consideration.

**Janitorial Services
Sportsplex
City of Gulfport, MS**

The City of Gulfport is now accepting sealed bids from qualified and experienced commercial janitorial providers for tournaments at various complexes located at the Sportsplex and Goldin Sports Complex. All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than **10:00 o'clock a.m. local time on August 5, 2022** at which time they will be opened and read aloud.

One (1) original and one (1) exact duplicates of proposal shall be submitted.

Specifications may be obtained at www.gulfportmsbids.com (preferable method) or by emailing jversiga@gulfport-ms.gov.

The City of Gulfport offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfport's 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.

The project will be awarded to the lowest and best bidder. However, the owner reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication dates: 7/7/22 & 7/14/22

Send Invoice and Proof of Publication: Jessica Versiga
Purchasing Department
PO Box 1780
Gulfport, MS 39502

Sportsplex - Janitorial Bid

	Jani King	ServiceMaster Clean	Wheeler Janitorail
Sportsplex - Softball Complex	\$247.75	\$2,400.00	\$500.00
Sportsplex - Baseball Complex	\$198.20	\$2,400.00	\$500.00
Sportsplex - Soccer Complex	\$198.20	\$2,400.00	\$500.00
Sportsplex - Turf Complex	\$247.75	\$2,400.00	\$500.00
Goldin - Softball/Baseball Complex	\$49.55	\$2,400.00	\$500.00
Goldin - Soccer/Football Complex	\$49.55	\$2,400.00	\$500.00



**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: Jessica Versiga, Purchasing Agent

DATE: July 5, 2022

RE: Hidrostal Pumps

The Purchasing Department executed a reverse auction for the purchase of three (3) Hidrostal pumps for the Debuys Road Pump Station Replacement Project.

There was only one bidder in the auction and we ask for permission to issue purchase order to J Allen Harris for \$193,887.00.

For your review I have attached the reverse auction bid form.

Thank you for your consideration.

Title:	Hidrostal Pumps
Agency:	Mississippi > City of Gulfport
Start date:	30-Jun-2022 09:56:00 AM
End date:	30-Jun-2022 10:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
70784	ajharris	193887.0000	30-Jun-2022 10:21:27 AM	Kyle	Stackpole	Allan J. Harris Co.	ryan@allanjharris.com	+5048344994

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

WEM

Date: July 8, 2022

RE: Request Fuel Cost Adjustment to Current Privatization Contract

The Public Works Department requests permission to allow H2O Innovation Operation & Maintenance, LLC to add \$12,938.57 to the upcoming June Invoice(s) No. 3 due to a significantly higher cost for fuel. The current privatization contract allows a fuel adjustment (Section 14.16 “Significant Changes in Fuel Costs Due to Extreme Circumstances”). Using the procedure set forth in Section 14.16.1, the contractor is due an adjustment in the amount of \$12,938.57 (see attached worksheet).

I recommend approval of this fuel adjustment.

Attachments:

1. Privatization Contract Fuel Adjustment Worksheet

COUNTY OF HARRISON

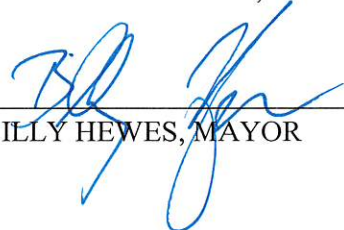
STATE OF MISSISSIPPI

BILL OF SALE

For and in consideration of \$30,000.00, and other good and valuable consideration, the receipt and sufficiency of which is hereby accepted and acknowledged, the City of Gulfport, Mississippi, (i.e., "seller") hereby conveys to H2O Innovation Operation & Maintenance, LLC (i.e., "buyer"), full, complete and total ownership of and all rights, title, and interest in and to the parts and tools listed in Exhibit "A" attached hereto. The aforementioned parts and tools are being conveyed by seller to buyer "as-is" and with no warranties, representations, or assurances of any kind or type, express or implied, with regard to, among other things, the condition of the vehicles, equipment and tools, their maintenance or otherwise. Buyer waives any and all claims against seller, including but not limited, to the condition of the vehicles, equipment and tools and, notwithstanding, accepts delivery of the vehicle and further agrees that it will fully hold the City of Gulfport harmless and indemnify it from and against any and all claims that will or could be asserted against the City at any time relating to or arising out of the vehicles or equipment or their condition or use. It is further agreed that the buyer has inspected the aforementioned parts and tools prior to the conveyance and agrees to accept the parts and tools "as is". It is further agreed that Mississippi law shall govern this transaction and any claims which will or could arise out of or relate in any way to this sale, the instant agreement, or the vehicles or equipment or otherwise. All responsibility for the condition, maintenance and use of the vehicles and equipment shall, upon, conveyance, be fully and completely transferred to and subsumed by buyer, including liability for any and all claims related to the use, condition, and/or handling of the vehicles, equipment or tools that may arise or be asserted at any time. Seller hereby further sells, assigns and transfers to buyer and its successors, assigns and personal representatives, any and all claims, demands, and cause or causes of action of any kind whatsoever which the City has or may have against any third party(ies), arising from property damage caused by said third party(ies) to any of the vehicles, equipment or tools sold herein, and H2O Innovation Operation & Maintenance, LLC, may in its own name and for its own benefit prosecute, collect, settle, compromise and grant releases on said claim or claims as it in its sole discretion deems advisable.

Subscribed hereto, this the 22nd day of June, 2022.

CITY OF GULFPORT, MISSISSIPPI, Seller


BILLY HEWES, MAYOR

Understood, agreed to, and accepted by:

H2O INNOVATION OPERATION & MAINTENANCE, LLC, Buyer


SIGNATURE
FOR H2O Innovation Operation & Maintenance, LLC

ROBERT J KNESAL
PRINTED NAME

EXHIBIT "A"

QTY	PART NUMBER	DESCRIPTION
1	02250125-372	AIR FILTER
1	02250199-135	OIL FILTER
2	233-9856	ELEMENT
2	02250153-904	FUEL FILTER
2	250028-032	FILTER
1	02250150-120	FUEL WATER SEPERATOR
1	02250186-108	SIGHT GLASS
1	02250119-658	LAMP
1	02250223-967	OILER SIGHT FEED DOME
1	250027-198	FILL LINE OILER
4	02250122-817	AIR FILTER INNER
1	WJ206	RUBBER LATCH 6"
2	RC250	RAIN CAP 2-1/2"
2	394989	CARB KIT
2	1626857380	VALVE BALL
4	1R-0734	OIL FILTER
1	784691	FUSEABLE LINK
2	35794	3" CLAMP
1	7-02210-1	AIR FILTER
2	133711A1	SWITCH LIGHT
1	6V-7359	GROMMET
1	5P-7465	CLIP
1	5P-7464	CLIP
5	87436836	RELAY 5 PRONG
1	133713A1	SWITCH LIGHT
1	200-6374	VALVE COVER GASKET
10	245466A1	SPLIT PIN CASE
1	390-0537	BELT 8K
4	241-6003	BELT
2	479-4133	FUEL/WATER FILTER
2	360-8960	FUEL FILTER
2	7W-2326	OIL FILTER
4	221-2661	AIR FILTER
1	339-1048	KIT ASSY
2	346-6688	AIR FILTER
2	525-6205	FUEL FILTER
3	471-7003	HYDRAULIC FILTER
2	362-1163	HYDRAULIC FILTER
1	466-6258	ADAPTER GP
1	49109	AIR FILTER
2	D121152	LAMP ASSY RED
1	214-2968	LAMP
2	115-1715	LAMP A
2	D135384	LIGHT ASSY AMBER
2	91946C1	LAMP ASSY

1	D132682	HEADLIGHT
1	D103626	PIN 590 KING PIN KIT
4	416-12120	BOLT
1	86624993	SCREW
1	83985067	REDUCER BUSHING NH
2	E7NN94231N00AB	DAMPER
4	8Y-7287	HINGE
1	378957A3	LEVER ASSY
1	86596057	PIN CLEVIS
1	86625042	CLEVIS
1	280236	PIN SPLIT
1	87825	NUT
5	8E-6208	PIN
1	8Y-7285	SUPPORT
1	100-7604	LATCH ASSY
5	8E-6209	RETAINER
1	9R-8594	PIN ASSY
1	85803978	CLUSTER TACHOMETER
1	131-8775	BRACKET ASSY
1	183-8383	WINDOW KIT
1	135-8168	CLAMP
1	133-6317	WASHER
13	131-3987	SCREW
1	134-0143	CABLE
1	5C-8811	WIPER BLADE REAR
1	7X-2497	HANDLE
1	213-6043	HARNESS ASSY
1	87355337	RELAY 40 AMP 5 PRONG
1	418-06-22320	WIRING HARNESS
2	114980A1	GAS SHOCKS
1	423-926-A340	WIPER BLADE 18"
1	47132449	SWITCH, SAFTEY
1	3B-5319	COTTER PIN
1	231-0687	STUD WHEEL
3	226-4346	STUD WHEEL
3	201-1919	NUT
4	34M7042	SPRING PIN
1	87612492	TOOTH, BUCKET
3	85801097	PIN FOR 87612492 TOOTH
8	1U-3202	TOOTH
2	87912492	TOOTH, BUCKET
4	RY116T	RELAY
2	103670A1	CLAMP HOSE
4	87039085	CLAMP HOSE
1	AT101565	HYD. RESIVOIR BREATHER
1	AT171853	AIR FILTER
1	AT184590	CAB AIR FILTER

1	AT191102	CAB AIR FILTER
1	AT304631	WIPER BLADE
1	AT332909	SECONDARY AIR FILTER
1	DZ105796	FILTER ELEMENT
3	H216169	FUEL BREATHER
2	H217849	FITTING
1	RE540710	OCV FILTER
1	RE541922	FUEL FILTER, PRIMARY
3	RE544394	FINAL FUEL FILTER
1	PA4997	AIR FILTER
12	87613252	WASHER
6	86625149	RING SNAP
6	86625259	WASHER
14	103-16175	RING SNAP
8	025279	RING SNAP
1	85938	LIGHT PANEL RED
1	RL-5104	LIGHT SWITCH
1	1689785C91	VALVE
6	D127507	BUSHINGS
1	35450-75592	FLASHER
5	495-81226	WASHER
1	87802132	SEAL KIT
1	87801006	KIT
26	00003901	LOCK WASHER
1	R123417	GASKET
1	R89944	O-RING
2	A183953	JOINT
3	81900328	WASHER
1	131691A1	SWITCH
1	087-8456	BELT V
1	099-3216	V BELT
1	160535A1	BEARING
1	49108	AIR FILTER
5	442689A1	TOOTH
3	D41659	SHANK
1	130-3216	BELT SET
1	9968359	TRANS FILTER
1	13584094	CONNECTOR
1	84402	TEMP SOCKET HIGH
1	B7135896	LIGHT HARNESS
1	B7244464	LIGHT HARNESS
1	B6661150	MICRO SWITCH
1	B7222118	LIGHT WORK
1	B6675938	LIGHT WORK
3	B6668928	RET PIN
3	B6628547	WASHER
1	B7311865	GREASE FITTING

5	B6655752	GREASE FITTING
1	6667934	LIGHT BULB
2	H1-55W	BULB
2	B7246779	COUPLER HYDRAULIC
1	7246791	HYD COUPLER
2	7246777	COUPLER MALE
1	7246793	COUPLER HYDRAULIC
3	A-202702-12-6S	3/4" MORB X 3/8" MIC ADAPTER
1	B79K12	O-RING 10
1	G60490-0606	HYDRAULIC FITTING
1	7023559	BELT DRIVE
1	B7104694	HARNESS
3	6990346	KIT TOOTH
1	P6503	FUEL FILTER
2	B7144089	COVER CLAMP
1	B7104659	HARNESS
1	7029012	FUEL FILTER
1	7318870	FUEL FILTER
1	7029016	FUEL FILTER
2	7004879	PILOT FILTER
1	7005577	BELT COMPRESSOR
1	7010300	FAN BELT
1	B7346002	LIGHT COVER
2	B7103217	WASHER
1	B6672489	GASKET VALVE COVER
3	6666376	AIR FILTER INNER
8	7238925	FAN BELT
1	7222791	AIR FILTER
1	B6675517	OIL FILTER
3	7009365	FILTER OIL HYDRAULIC
2	B7023550	CAP FUEL
3	7178328	BELT
4	B6691584	SHANK
5	122665A1	TOOTH
5	CN14173	TOOTH LOCK PIN
7	6666375	AIR FILTER OUTER
1	6690907	AIR FILTER OUTER
1	6661248	CASE DRAIN FILTER
1	7020361	AIR FILTER INNER
6	6666376	AIR FILTER INNER
25	B6704903	BOLT
65	B63D8	NUTS
2	B47C832	BOLT
2	6737326	PIN FLEX
18	B6739510	BOLT
6	B6737322	TOOTH ASSY
8	B7107330	TOOTH ASSY

1	B6666333	AIR FILTER
12	95D10	NUT
2	4162-029B	WING NUT 1/4
6	6665295	TEETH CENTER
1	B6631036	BALL JOINT
1	B7109034	ROD
2	B7028228EF	RUBBER TRACKS
2	RT100510A-WI	RUBBER TRACKS
1	035200295	HYDRAULIC VALVE
1	071661657	CONTROLLER UPPER
2	020031113	CAPSCREW STEEL HEX
2	020031010	CAPSCREW STEEL HEX
4	020401001	WASHERS STEEL FLAT
4	020401101	WASHERS STEEL FLAT
2	020301001	NUT STEEL HEX
2	020301102	NUT STEEL HEX
1	5534PT	ILLUMINATED AMBER ON/OFF SWITCH
2	SW12942	BLUE ROCKER SWITCH
2	SW12933	RED ROCKER SWITCH
1	970032663	TOGGLE SWITCH
2	059400003	SWITCH TOGGLE ON/OFF
1	2724924	ACCUMULATOR
2	10365852	ELBOW
1	12544568	FUEL RETURN LINE
9	14066305	FUEL LINE HOSE
1	38035	BLADE, LOW AIR, 2 FAN 1/8" MP
25	#12	#12 HOSE CLAMP
12	#16	#16 HOSE CLAMP
20	#20	#20 HOSE CLAMP
16	#28	#28 HOSE CLAMP
50	#32	#32 HOSE CLAMP
34	#36	#36 HOSE CLAMP
2	#40	#40 HOSE CLAMP
5	#44	#44 HOSE CLAMP
8	#10	#10 HOSE CLAMP
38	#24	#24 HOSE CLAMP
10	F4UZ-13B765-A	BULB
3	7506	BULB
2	16151234	BULB
2	16129065	BULB
4	25086809	BULB
4	9003	HEADLIGHT
2	9004	HEADLIGHT
2	9005	HEADLIGHT
3	9006	HEADLIGHT
2	9007	HEADLIGHT
22	2057	BULB

13	3156	BULB
10	1157	BULB
3	1662	BULB
19	3057	BULB
14	3357	BULB
14	3157	BULB
22	4157	BULB
2	9145	HEADLIGHT
2	3155	BULB
2	168	BULB
1	7440	BULB
2	578	BULB
2	4114	BULB
1	15199562	BULB
2	3757NA	BULB
9	7528	BULB
3	4114	BULB
1	50CP	BULB
6	DE3175	BULB
3	211.2	BULB
2	7815-11-1010	BULB
11	4057	BULB
8	4157NA	BULB
13	3057NA	BULB
12	1156NA	BULB
6	3357NA	BULB
2	1157NA	BULB
18	1914NA	BULB
22	3157NA	BULB
16	1893	BULB
14	89	BULB
21	1895	BULB
18	921	BULB
16	912	BULB
5	1683	BULB
18	194	BULB
14	17643	BULB
12	53	BULB
21	57	BULB
6	33251-49170	GRADE 8 LUG NUTS
8	32530-27410	STUDS, 2 X 1/2 INCH
11	A38208	BOLT LUG GRADE 8
16	222CAP	OUTER STUD CAPS
5	2093130	RT REAR LUG STUD
6	8891752	
3	12389580	WHEEL STUD
2	E-5977-L	OUTER CAP NUT

5	88891761	NUT
1	E-10215	
31	279670	
10	83955490	BOLT
6	87651028	SCREW STUD
20	5102745	STUDS
3	83999830	NUT
26	12164224	NUT, WHEEL NEW HOLLAND
4	E-7895-L	NUT INNER
4	E-8949-L	STUD
4		PLASTIC CABINETS
1		METAL CABINET
1	288431	CYLINDER THUMB
1	25343	CYLINDER
3	6T0151R	CYLINDER
1	32215	CYLINDER
2	620-0216	CYLINDER
1	S0041776-001	CYLINDER
2	KB-0607	CYLINDER
3	CYLINDER HYD REBUILT	CYLINDER
1	CYLINDER HYD REBUILT	CYLINDER
1	009421	HYD MOTOR
1	011975	HYD GEAR MOTOR
1	011975	HYD GEAR MOTOR (USED)
1	5364.00	SOLVENT PUMP
1	3010-0026B	HOSE REEL MOTOR
1	FRONT PUMP	FRONT PUMP
1	PUMP MOTOR	PUMP MOTOR
3	009421	HYD MOTOR REBUILT
1	99.912	HYD MOTOR REBUILT
1	06504011	HYD MOTOR REBUILT
1	99-912	MOTOR HYD
1	F91-RE71133	AIR COMPRESSOR ASSY
1	622-0449	FAN DRIVE MOTOR
4	76040849	BOLTS
4	87582723	NUT
1	76092242	CABIN AIR FILTER
1	57037	OIL FILTER
1	76092248	CABIN AIR FILTER
1	76067303	CABIN AIR FILTER
2	1931144	AIR FILTER INNER
1	1930604	AIR FILTER OUTER
1	87312626	RELAY
5	86625256	WASHERS
4	0112826	WASHER
6	0156886	DIODE
1	0156889	RELAY

2	0138252	BOOT
1	7-0571	PLUG 5/8
1	0110123	CABLE
2	0112750	BOLT
1	0113395	LEVER THROTTLE
13	0110135	PLUG
1	0112733	CLAMP
1	0156841	FITTING NIPPLE
1	7-0572	PLUG 3/4
2	0110119	MICRO V BELT RD25
1	0201356	BOLT
3	11EM-21051-A	A/C INNER FILTER
1	11N6-90780	HEATER CORE
2	31MH-23020	HYD LINE FILTER
2	31L1-4041-A	RETURN FILTER
4	E131-0212-A	HYD RETURN FILTER
2	11N6-24530-A	AIR FILTER INNER
1	31K6-01320	DRAIN FILTER
3	34340-10101	OIL FILTER
2	ZGAQ-02400	T/M OIL FILTER
1	34362-04100	FUEL FILTER
2	84228488	OIL FILTER
2	31E1-10300	HYD SUCTION FILTER
4	31K6-01320	DRAIN FILTER
2	31E9-0126-A	FILTER SPIN
2	48142231	HYD FILTER
1	84170818	FUEL FILTER
4	1930743	FILTER ELEMENT
1	13515	OIL FILTER
4	33536	FUEL FILTER
2	XJAF-03012	FUEL FILTER
1	57488	OIL FILTER
1	84412164	FUEL FILTER
2	47411966	ELEMENTS
2	87982999	AIR FILTER
1	46560/88560	AIR FILTER INNER
4	84220/57220	TRANS FILTER
2	1931145	FILTER ELEMENT
1	ABPN122-53226FL02	FUEL/WATER FILTER
1	81Q6-14242	VALVE GREASE
2	31E3-0018-A	IN-LINE FILTER
1	31EE-02110	BREATHER ELEMENT
1	S632-165002	O-RINGS
5	S632-170002	O-RINGS
1	S631-071001	O-RINGS
2	S632-150002	O-RINGS
4	XJAF-02498	BOLTS

1	31E5-40520	SWITCH AUTO IDLE
2	11NA-71050	BOWL ASSY
3	11N6-90770	A/C FILTER
1	A304000401-4	CHARGE VALVE ASSY
1	SKBQ-00008	PLUG DRAIN
2	AM70003600-3	SEAL FILTER FRESH
2	11NA-71100	O-RINGS
1	11N6-30040	CLAMP ASSY
1	11NA-71080	O-RINGS
1	11NA-71070	SENSOR
2	11NA-71090	SCREW
3	S109-160450	BOLTS
1	Y171-024004	O-RINGS
1	S631-018004	O-RINGS
1	S631-011004	O-RINGS
1	XJAF-02459	SENSOR ANGLE
1	81N6-00120	CONNECTOR
1	S621-014001	O-RINGS
2	81N6-00110	ELBOW
1	X500-110001	CONNECTOR
2	X500-110003	CONNECTOR
2	S621-018001	O-RINGS
2	S651-81008	NIPPLE GREASE
1	AT460574	SENSOR
2	T376400	SERP BELT
2	R56101	CLAMPS
1	AT304631	WIPER BLADE
1	AT184590	CAB FILTER
1	AT191102	CAB FILTER
1	RE540710	OCV FILTER
2	R48568	CAP
2	H216169	BREATHER
2	H217849	FITTING
1	T24802	CLIP
4	FVA00033065	HYD STRAINER
1	AT332909	AIR FILTER
1	TK350P	TOOTH PIN
1	TK350FD	TOOTH
1	6684564	MIRROR
1	RE541922	FUEL FILTER
1	H216169	FUEL FILTER
1	RE544394	FUEL FILTER
1	AT475239	FUEL FILTER
1	RE560683	BOWL SEDIMENT
4	O2109700	O-RINGS
1	DZ117493	SENSOR FUEL
1	DZ110639	SENSOR

1	AT101565	FUEL FILTER
1	31N4-30132	VALVE-T/M CONTROL
1	11N6-90760	CABIN AIR FILTER
2	71LB-00290	A/C FILTER
2	0156910	FLOOD LAMP
3	21EK-10180	TAILLIGHT ASSY
1	21EK-10120	HEADLIGHT ASSY
2	21EK-10351	FLASHER POSITION
1	161444A1	SEAL GLASS
1	161447A1	TAPE
1	J75481	GREASE FITTING
2	07020-00000	GREASE FITTING
2	07020-00900	GREASE FITTING
1	XJAF-02458	SENSOR OIL PRESSURE
1	21ER-60702	FLASHER UNIT
2	31Q4-40800	PRESSURE SENSOR
3	XJAF-02400	SEAL INJECTOR
1	24L1-05100	RELAY 5P
1	H42470	24V HEADLIGHT
1	7537	BULB 24V
2	423HSA-1	STROBE LIGHT
52	S037-102566	BOLT W/WASHERS
2	417-06-23221	BULB
2	41G-06-13230	BULB
4	08104-12420	BULB
6	08105-12420	BULB
18	02090-10845	BOLTS
18	02290-10813	NUTS
2	V17SYL	TOOTH
2	V13-17PN	PIN
1	AT460574	SENSOR
1	AT475239	WIRING HARNESS
1	DZ117493	SENSOR ASSY FUEL
2	R48568	VALVE
1	RE560683	BOWL SEDIMENT FUEL
1	TK350FD	TOOTH
1	TK350P	PIN
4	TK4L	LOCK
1	417-20-A1030	U-JOINT
11	81E6-26060	TRACK PAD BOLTS
23	E181-2505	TRACK NUTS
7	A58212	PLOW BOLTS W/NUTS
1	423-926-A220	WEATHER STRIPPING
1	423-926-A210	WEATHER STRIPPING
1	6735-51-5143	OIL FILTER
1	6732-71-6120	SEPERATOR FILTER
1	6732-71-6112	CARTRIDGE FUEL FILTER

1	424-16-11140	FILTER
1	07063-01054	HYD. OIL FILTER
1	207-60-51410	FILTER
1	207-04-A1100	FUEL FILTER
1	20Y-54-39450	WIPER BLADE
1	427-926-A530	MOUNT HAND
1	419-15-14860	O-RING
1	424-16-11130	O-RING
2	07000-12115	O-RING
1	417-54-24280	GAS SPRING
1	6732-81-3391	BELT
6	XS05SYL	TOOTH BUCKET
6	XS05P	PIN ASSY
2	P950-127336	HOSE ASSY TRAVEL LINE
3	FYA00033065	FILTER
2	YN50V01014P1P	CAB AIR FILTER
2	YN50V01015P3P	CAB AIR FILTER
1	YY11P00008S002	AIR FILTER INNER
3	YY11P00008S003	AIR FILTER OUTER
1	YN80S00010F1	LIGHT
1	VA32A40000400	OIL FILTER
2	VA32K6201010	FUEL FILTER
2	VA32K6201020	FUEL FILTER
1	176552A1	TOOTH PIN
4	61LM-10230	SPACER
4	61N8-00170	SPACER
1	100455	TEMP GAUGE
9	E161-3057	O-RING
13	E161-3055	O-RING
1	S391-070135	SHIM ROUND
5	01435-01225	BOLTS
8	S391-090130	SHIM ROUND
20	4F3654	PLOW BOLTS
20	4K0367	NUTS 5/8
20	5P8247	WASHER 5/8
1	YN50V00002S001	HYD STRAINER FILTER
1	YY05P00061S005	CAP, RADIATOR
1	B16T0442D5-1P	SPACER
1	B16T0442D44-2P	SPACER
1	B16T0442D57-2P	SPACER
2	B16T0442D2-2P	SPACER
1	LP02B01060D1-1P	SPACER
1	LP02B01060D2-1P	SPACER
2	B16T0442D19-2P	SPACER
2	B16T0442D43-2P	SPACER
2	B16T0442D56-2P	SPACER
1	176552A1	FASTNER PIN

1	X290	TOOTH
1	XKAH-00366	SEAL KIT
1	XKAH-00317	SHAFT MAIN
1	XKAH-00349	GEAR
1	XKAH-00314	BEARING BALL
1	XKAH-00088	SEAL OIL
1	XKAH-00345	COUPLING
2	XKAH-00344	PLATE THRUST
8	S109-100306	BOLT SOCKET
2	S621-014001	O-RING
2	S621-018001	O-RING
2	S631-018004	O-RING
2	XCAV-00127	O-RING
1	X500-110003	CONNECTOR-ORFS
2	31N5-40021	FITTING
2	31N4-01461	HYD. FILTER
6	31E3-4529-A	HYD. FILTER
1	600-181-6740	AIR FILTER KIT
2	XJAF-02500	BELT, WATER PUMP DRIVE
1	11E4-3601	A/C BELT
1	YM129150-35153	OIL FILTER
2	07000-12065	O-RING
1	YM119802-55710	FUEL/WATER FILTER
1	YM119802-55801	FUEL FILTER
1	22L-60-22120	HYD FILTER
1	5309255	GASKET VALVE COVER
4	S109-060156	BOLT SOCKET
1	XKCT-00001	NUT CAP
3	S631-011004	O-RING
2	ZTAM-01201	O-RING BRAKE DISC
2	ZTAM-01202	O-RING BRAKE DISC
1	S631-011004	O-RING
1	Y171-024004	O-RING
6	159902A1	RELAY
1	150099A1	SENSOR BATTERY
4	471271	WHEEL SEAL
1	LL-6987-168	LENS GAUGE PANEL
2	A218226	OIL FILTER
3	D164457	HYD SUCTION FILTER
8	D141112	FRICTION DISC
10	D700251	OUTER PLATE
2	D700252	PISTON SEAL SMALL
2	D700253	PISTON SEAL LARGE
2	D700305	HUB SEAL
2	D700306	AXLE SEAL
1	A218869	AIR FILTER OUTER
1	A218870	AIR FILTER INNER

2	D140182	TRANS FILTER
2	D516976	HYD RETURN FILTER
1	A218357	ROTOR
4	A218377	SPARK PLUGS
1	YM119808-12520	AIR FILTER OUTER
2	42209	AIR FILTER
1	46850	AIR FILTER
1	A218378	WIRE SET
1	PAI1244	RELAY 5 PRONG
1	LL-3674-2307	BOOT JOYSTICK
2	LL-7160-57	BOLT M22X55
2	LLM-4886-82	HYD TANK DRAIN PLUG
1	LL-3844-5	TOGGLE SWITCH 3 POSITION
5	564.46352	LIGHT, AMBER MARKER
1	NRG27PPVB 85R	PRES PROTECT VALVE
1	6222084-001	AIRBAG DRIVER SEAT
2	BEC061A	HYD. BREATHER CAP
1	T3188	CAP, FILL STAG RSVR
3	VFMA15F41	RELAY
1	T3248	SIGHT GLASS
2	WEA3220X6X4	BRASS FITTING
1	A06-30769-010	ROCKER SWITCH
3	12105	DRAIN VALVE W/CORD
1	500-8094	VALVE DUMP
1	H17256TU	1/2" BALL VALVE
1	896H1AHCR1U0312V	RELAY 12V 50 AMP
1	300-80016	PIN UPPER TAIL GATE
1	06-62384-002	SENSOR LEVEL FLUID
1	F6HZ-19N619-BA	CABIN AIR FILTER
1	06-43584-000	BRACKET BATTERY BOX COVER
2	K0184	CIRCUIT BREAKER 50 AMP
3	6805400424	DIODE-INLINE
1	46664	AIR FILTER
2	42776	AIR FILTER
1	GE-00212	SUCTION FILTER
2	FS1098	FUEL/WATER FILTER
2	5303604	FUEL FILTER
10	P616400	AIR FILTER
4	LF3970	OIL FILTER
5	FF63009	FUEL FILTER
1	220-8678	O-RING
4	VMLT1808F	FILTER RESERVOIR
2	47640920	HYD BREATHER FILTER
5	14-17927-000	PSR FILTER
2	ABPN122-R50550	FUEL/WATER FILTER
1	ABPN83324191	WATER VALVE KIT
1	800622	DASH CONTROL VALVE

1	6808200020	LAMP ASSY TURN
2	5023	TAILLIGHT ASSY LEFT
1	15148690	TAIL LIGHT ASSY
1	15148689	TAIL LIGHT ASSY
1	224-4536	SENSOR PRESSURE
1	119-3075	REGULATOR THERMOSTAT
4	135-9819	AIR COMPRESSOR SEAL
1	3E-7278	SWITCH ASSY
1	681-291-00-82	PAD PEDAL
1	R803108	SLACK ADJUSTER FRONT
1	CS56040	SLACK ADJUSTER
1	EUCE-2459SBK	SLACK ADJUSTER REAR
2	STL12RK	LED LIGHT
1	MR206	6" MIRROR
1	MR217	7-1/2" OFFSET MIRROR
3	393-0112	HUB SEAL
3	393-0173	SEAL AXLE
1	11-14418-000	GASKET, AXLE SHAFT 7.00
10	KB-0609	HEX NUTS
10	KB-0608	BOLTS
1	RC500	RAIN CAP 5"
2	90555396	1/4 AIR REGULATOR
1	KB-0309	BANJO PIN 3/4"
1	15538162	BEARING THROWOUT
2	KB-0405	CLAMP
2	KB-0505	BUSHING
1	KB-0605	EXTENSION FITTING 6"
1	1604486	THROTTLE CABLE
1	46981	CABIN AIR FILTER
1	15574632	BRAKE VALVE
2	KB-0613	CUTTING EDGE
1	P527682	AIR FILTER
2	23784-10	7 WAY PIGTAIL
1	662326	FRONT COVER
4	CQ19113	CLEVIS PIN
2	11-852	PLUG SINGLE PIN
3	12-010	GLAD HAND
8	359-5990	AXLE PLUGS
11	359-5915	AXLE PLUGS
6	RTP2	RELEASE STUD
2	HBF6	CAP BREATHER 3/8
2	P544432	AIR FILTER
2	357-7540	VALVE
2	A 540 090 01 51	FUEL FILTER
2	LF9009	FILTER
1	22-49905-000	CONTROL VALVE CABLE
1	T77421A2C	BLOWER MOTOR

1	15651266	FAN CLUTCH
1	01-27116-004	V-BELT
3	9345	V-BELT, WATER PUMP
2	01-27116-007	V-BELT
1	01-32731-635	SERP BELT
1	4080895DF	SERP BELT
4	A 000 090 15 51	OIL FILTER
1	KB-2712	HYD FILTER
2	15739240	COOLANT FILTER
2	P550388	HYD FILTER
4	ABPN122R50418	FUEL FILTER
1	FL3Z*19N619*A	CABIN AIR FILTER
2	BC3Z*9N184*B	FUEL/WATER FILTER
1	LF9009	FILTER
2	57213	OIL FILTER
1	88744	AIR FILTER
1	15584165	BUSHING SHIFT PIN
1	905-095	SHIFT TUBE BUSHING
10	15612948	WINDOW CLIPS
8	15960325	RETAINER CLIPS
2	188501004	DOT UNION 1/2
1	G60312-0606	ADAPTER SAE
1	E7TZ*1522601*A	HANDLE ASSY LEFT
1	84594588	HORN KIT
2	12542906	WIRE HORN
1	12542907	WIRE HORN
2	F4TZ*9324*DA	HOSE ASSY
1	PAI1385	RED KNOB PIN TYPE
2	E-5561-L	STUD
1	E-7895-L	NUT INNER
2	N9101420100009	SCREW BOLTS
2	23-12667-000	PIN CLEVIS
2	38410	DOOR PIN BUSHING
1	1L3Z*13776*AAE	LAMP ASSY
4	12177233	RELAY FUEL PUMP
1	15551633	FAN MOTOR RESISTOR
1	RU904	BLOWER RESISTOR
4	RKIBPADLATKBDY	LATCH
6	C-TBC175	CLAMP 1.75 ID T BOLT
5	300-80029	KIT BODY RAISED
1	7C3Z*8A616*F	FAN CLUTCH ASSY
1	PM249	BLOWER MOTOR
1	CP677X	U-JOINT KIT
1	15169225	A/C CONTROLLER HEAD
1	15609474	CLUTCH BRAKE
1	15619624	DOOR HANDLE OUTSIDE
1	1L2Z*19986*AA	SWITCH ASSY

1	10497187	SWITCH, HEADLIGHT
1	125-9859	SENDER PRESSURE
1	E8TZ-9S283-A	OIL PRESSURE SWITCH
1	FSC27492108	SWITCH PRESSURE
1	R955342	ABS SENSOR KIT
1	26029510	CAM STEERING
2	12540326	DOOR PINS
25	25640501	CLIP
2	88891766	DOOR SPRING
1	LC14390	IGN LOCK CYLINDER
2	15977708	LUG NUT KODIAK
1	BC3Z*9601*A	AIR FILTER
1	370018A	WHEEL SEAL
1	222-3909	REAR MAIN SEAL
1	370212A	SEAL WHEEL
3	370023A	OIL SEAL
1	3924148	DRAIN PLUG
2	HC3Z*9030*D	FUEL CAP DIESEL
2	F19U*17K606*AA	CAP WASHER WINDSHIELD
1	F5TZ*9G270*A	CAP
1	309101-2001	ON/OFF SWITCH
1	VTGM28098	FUEL FILTER BOWL
1	GM25554	FUEL FILTER
1	42109	AIR FILTER
2	HDM15-1000	MUFFLER HANGER
3	R521051	BELT
2	01C268398	FUEL/WATER FILTER
1	901-050	INNER AIR FILTER
1	RE515404	FILTER KIT
2	20553-82	24VDC RELAY
3	7-1018	STARTER SOLENOID 24V
4	SP070-136	HANDLE BRACKET
1	745-107800N	CHECK VALVE KIT
1	480841000	CABLE ASSY WIRE WINCH
1	480864100	PRESSURE TRANSDUCER
1	42NL58	PRESSURE SWITCH
2	264266	AIR FILTER
1	AUT480236000	VALVE SOLENOID
1	1883605C92	HOSE ASSY
1	FLTBM35442611	BLOWER MOTOR
1	4100860	SERP BELT
1	P560971	TRANS FILTER
1	49170	IDLER PULLEY
2	2505125C91	BOLT ASSY
4	631-0439	RELAY
8	L-8815	T-HANDLE LATCH
2	B9226-0306	T-BOLT CLAMP

2	B9200-0325	T-BOLT CLAMP
1	HC280	T-BOLT CLAMP 3-1/2
2	HC300	T-BOLT CLAMP 3-3/4
4	114454	SPACER
2	BE04N12SF20	BEARING
3	2509599C92	COVER AND SEAL ASSY
1	HPK990002007	HYD SEAL KIT CARTRIDGE
1	S110593	PIG TAIL PLUG
2	895493R2	GASKET AXLE
6	HF906063046FM	FITTING RESTRICTOR
6	HF10610JM9	FITTING
2	HF806069M	HYDRAULIC FITTING #6
2	HF806069ML	HYDRAULIC FITTING #6
4	SCA2056C	BOLT 1-1/4 X 3-1/2
4	NUC20U	NUT 1-1/4
1	3579498C91	ALTERNATOR REBUILT
2	102171	BLADE, CUTTING EDGE
16	NUS08U	NUTS FOR CUTTING BLADE
16	BL6080243513	BOLTS 1/2-13 X 1-1/2
5	KE64SS	HOSE CLAMP 2-1/2 TO 4-1/2
5	39107	LUG NUT
6	MC44AB1	LIGHT AMBER
6	MC44RB1	LIGHT RED
3	755-1598	TRAILER WIRING KIT
1	ST25RBP	LIGHT STUD MOUNT
11	LT332Y	GMC CAB MARKER
3	F6HZ*15442*DB	LAMP ASSY ROOF
1	4ELTUBE	LIGHT
8	45204	LAMP LIGHT
1	0156908	LIGHT TURN
8	45201Y	LAMP AMBER LIGHT
9	MCL99AC1B	LIGHTS LED
1	45002R	LIGHT LAMP KIT
1	0156895	LIGHT ASSY
2	7414Y	YELLOW BULB
3	63241-5	LIGHT FLOOD
2	T233752	BULB
1	4874AA	LAMP FENDER AMBER
3	4411	LIGHT FLOOD
1	9526	GROMMET, TAIL LIGHT
19	LT30G	GROMMET 2"
15	LT10G	GROMMET 2 1/2"
6	LED15R	LIGHT 2.5 RECTOR
7	LED15Y	LIGHT 2.5 RECTOR
4	V480A	REFLECTOR
2	V487A	REFLECTOR
13	60202Y	LIGHT OVAL YELLOW

7	6064W	OVAL CLEAR BACK UP
8	60202R	LIGHT OVAL RED
5	V107WA	LIGHT SEWER JET TRAILER
4	PM-142R	LIGHT 2 1/2" RED
8	PM146A	LIGHT MARKER 2" AMBER
9	PM146R	LIGHT MARKER 2" RED
11	PM154Y	MARKER LIGHT 4" AMBER
10	PM-142A	LIGHT AMBER 2 1/2"
3	PM154R	MARKER LIGHT 4" RED
9	B134-15R	LENS OVAL RED
8	B134-15A	LENS OVAL AMBER
3	052-00-722	LIGHT MARKER RED
7	426 AMBER	LAMP 4" ROUND AMBER
18	LT528Y	LIGHT AMBER
16	LT528R	LIGHT AMBER
1	68130	DOUBLE CONT PIGTAIL
4	21L1-00550	BULB 24V 5W
1	21EK-10290	BULB 24V
1	CABLE	DOOR RAMP CABLE
1	109511A1	ALARM BACKUP
2	48035	4 FLAT CONNECTOR
1	LP41CBP	LICENSE LIGHT
1	LP21CBP	LICENSE LIGHT
2	12253548	RED CLEARANCE LIGHT
1	12253522	AMBER CLEARANCE LIGHT
1	41G-06-13210	LENS
1	51120	BRAKE CONTROLLER
3	JP02-020	JACK HANDLE
4	3248	BREAK AWAY CABLE
2	419-15-14860	O-RING
1	K71-148-00	OIL CAP 4"
1	K71-038-00	OIL CAP 2-7/8"
7	426 CLEAR	LAMP 4" ROUND CLEAR
4	426 RED	LAMP 4" ROUND RED
2	641	PIN AND CABLE
5	48485	CONNECTOR 7RV BLADE
8	47345	ADAPTER 7 TO 4
1	48115	CONNECTOR
6	48505	7 POLE CONNECTOR
1	48615	BRACKET
8	B142-49	PIGTAIL 2-PRONG
7	B142-50	PIG TAIL 3 PRONG
2	LT40G	LIGHT COVER
3	A8R	LENS
3	124-15A	LENS COVER AMBER
2	423HSA-1	STROBE LIGHT
3	A8RK	LENS

1	A36ABP	LENS LIGHT
6	42750	AIR FILTER
2	901056	AIR FILTER
1	LAF9099	OUTER AIR FILTER
1	PA5400	CAB AIR FILTER
1	SA10270	AIR FILTER
1	46316	AIR FILTER
1	HC3Z*9N184*J	FUEL FILTER
2	42444	AIR FILTER
1	46562	AIR FILTER
3	FL3Z*19619*A	CAB AIR FILTER
1	19259086	AIR FILTER
1	46417	AIR FILTER
2	46747	AIR FILTER
1	XL2Z*7A098*CA	TRANS FILTER
1	3C3Z*6731*AA	OIL FILTER
1	PA31012	AIR FILTER
8	42389	AIR FILTER
9	22845992	AIR FILTER
1	7C3Z*9601*B	AIR FILTER
5	LC3Z*9601*A	AIR FILTER
1	BC3Z*9601*A	AIR FILTER
1	E7TZ*9601*B	FILTER ASSY
1	7C3Z*9601*A	AIR FILTER
1	RS3542	OUTER AIR FILTER
1	49669	AIR FILTER
4	4C3Z*9601*AA	AIR FILTER
4	46077	AIR FILTER
4	46317	AIR FILTER
1	88870	AIR FILTER
1	AT332908	AIR FILTER
1	88871	AIR FILTER
1	P607965	AIR FILTER
2	46449	AIR FILTER
3	R85372	OIL FILTER
2	BC3Z*6731*B	OIL FILTER
1	84750S	OIL FILTER
2	R85036	OIL FILTER
2	57744	OIL FILTER
3	PF46E	OIL FILTER
1	85791	OIL FILTER
3	57182	OIL FILTER
2	85806	OIL FILTER
3	4892339AB	OIL FILTER
6	68191349AC	OIL FILTER
3	33977	FUEL FILTER
3	33978	FUEL FILTER

2	24348	FUEL FILTER
1	33765	FUEL FILTER
1	33270	FUEL FILTER
1	86424	FUEL FILTER
1	R86899	FUEL FILTER
1	DZ115390	FUEL FILTER
1	DZ115391	FUEL FILTER
2	10149	FUEL FILTER
1	96011	FUEL FILTER
2	86296	FUEL FILTER
1	96850	FUEL FILTER
1	11NA-71041	FUEL FILTER
1	A 541 090 01 51	FUEL FILTER
1	34362-04100	FUEL FILTER
1	A 000 180 21 09	FUEL FILTER
1	B7400454	FUEL FILTER
1	68406048AA	CAB AIR FILTER
1	M113621	AIR FILTER
1	M131802	AIR FILTER
1	11N6-24530-A	AIR FILTER
2	15202408	AIR FILTER
1	HC3Z*9601*A	AIR FILTER
1	6666334	AIR FILTER
2	F5OZ*9601*BA	AIR FILTER
1	P616400	AIR FILTER
1	4L3Z*9601*BA	AIR FILTER
1	89316	AIR FILTER
1	88981	AIR FILTER
1	87809	AIR FILTER
3	HK3317	RUBBER HOSE CLAMP
6	HK1113	RUBBER HOSE CLAMP
4	HK1713	RUBBER HOSE CLAMP
1	81827222	RESIVOIR CAP
1	82983533	BATTERY BRACKET
2	97398C1	LOCK ASSY
2	83929594	DIODE
1	093-1433	SEAL
1	87283179	LIGHT BULB
1	093-0083	WASHER
2	096-2138	SEAL
1	095-7101	SEAL
1	RE66560	WIRING HARNESS
5	8E-6258	PIN
1	096-9276	FUEL GAUGE
1	085-4991	WATER INDICATOR
2	096-7033	COTTER PIN
1	096-4643	SENDER

9	8E-6259	BUCKET PIN RETAINER
2	199-6103	BOLT
1	02969980	PIN
1	J919322	INJECTOR NOZZLE 590
4	F44883	CLIP
1	EP34	FLASHER RELAY
1	85810	HEADLIGHT SOCKET
1	00545500	O-RING KIT
1	22596	JAM WASHER
2	MT002037	SEAL RUBBER
1	184297A1	SUPPORT
1	246151A1	SUPPORT, UPPER HOSE
2	246158A1	CLAMP
3	12463090	WIPER MODULE
2	14M7274	NUT
4	19M7779	CAP SCREW
2	19M7784	SCREW
6	19M7819	SCREW
1	AL78698	LAMP
1	AL81719	RELAY
1	AM101629	SWITCH
1	AM103288	IDLER
1	AM106627	IDLER PULLEY 54" - 72"
1	AM121010	HYD. LIFT CYLINDER
1	AM129501	ARM FOR GAUGE WHEEL
1	AM35307	IDLER
1	AMT627	CAM
2	CH14642	SEAL AXLE
1	CH14691	SEAL GASKET
1	DZ114640	FILTER KIT
3	ET15726	SLEEVE
2	JD8188	BEARING
4	JD8253	BEARING
2	M117636	V BELT
1	M126553	GEAR SHIFTER CAP
1	M127426	SHEILD
6	M128485	CUTTING BLADES
1	M134382	SPINDLE
1	M135762	V BELT
1	M150046	V BELT
3	M801012	INTAKE VALVE
1	M801036	O-RING VALVE COVER
1	M801046	CAM FOLLOWER
1	M805669	PACKING GASKET
1	M91339	ARM ANIT SCALP WHEEL
1	M93887	PIN
2	M93888	BRACKET

2	M93889	TORSION SPRING
3	MIU11748	INNER AIR FILTER
1	N101345	LOCK NUT
6	PM7413	FITTING
1	R116961	PULLEY CRANKSHAFT
1	R123459	SERP BELT
2	RE32011	O-RING FUEL INJECTOR
1	RE526834	SEAL KIT
2	T376400	BELT
1	TCA51044	WHEEL REAR
1	TCU12497	V BELT
1	TCU15036	PULLEY
4	TCU16421	ROD
2	TCU38481	SCREW
1	KB-0606	EXTENSION FITTING
2	34396	ADAPTER RESTRICTOR
2	G60800-0404	HYDRAULIC FITTING
4	NUD10FO-0404	FITTING BOS O-RING
13	L171561	DUST SHIELD COVERS
2	973892	1 X 1 BARB FITTING
3	973893	1-1/4 X 1-1/4 BARB FITTING
3	973894	1-1/2 X 1-1/2 BARB FITTING
1	DPR7EA9	SPARK PLUG
1	01-3051	FAN 24V CAB
1	02411000	FITTING HOSE
1	745-1097	FAN ASSY 12V
4	02209600	FILLER CAP
1	BS40592	REAR MAIN SEAL
1	094-3229	HYD FILTER ELEMENT
1	7-08343	AIR FILTER
1	KHH11370	U-BOLT
1	680-987-00-55	SEAL CAB WINDOW
1	289-2348	AIR FILTER
6	46639	AIR FILTER
1	00758647	SHIM
11	D141164	SPACER
1	102-8813	SEAL
6	1340345C1	BALL PIN
10	643522	RING SNAP
11	87366	WASHERS
2	219-89	GREASE FITTING
6	02032200	LOCK WASHER
4	81867564	WASHER SEALS
4	00750479	BOLTS
1	76067174	SPACER
1	0123684	FLAT WASHER
2	6809734	BUSHING

2	0146288	PIN
1	RC418-66770	PIN
1	02965538	PIN
1	R524481	GASKET
1	PA1909	HYD FILTER
1	02960557	SPINDLE CAP
1	81902463	RING
1	02960561	SPINDLE SHAFT
1	027199010	HOSE ASSY
1	027199011	HOSE ASSY
1	040000006	LUBRICANT SPRAY, BEL RAY NON CONDUCTIVE
13	060213017	HOSE SLEEVE 2.5 ID
5	060213022	HOSE SLEEVE 3.5 ID
1	84135607	RUBBER STRIP HOOD
1	RC408-53230	CABLE STOP ENG
2	1U-3252	TOOTH
2	119-3253	SHANK
14	02290-11423	NUTS
2	ZJZ156PN	PIN
5	122668A1	TOOTH
1	STC15	TRANS COUPLER
1	424-809	ROD ASSY
2	424-216	CABLE
2	858-653	SCREW
2	858-603	NUT
2	424-249	BEARING
1	4L1Z*1130*AA	WHEEL COVER
1	XL3Z*13A613*AA	3RD BRAKE LIGHT ASSY
1	12562793	VACUUM PUMP
1	3289102	DRIVE BELT
1	3290051	DRIVE BELT
1	7C3Z-8620-C	SERP BELT
1	11N4-92130	A/C BELT
1	7345	V-BELT
1	061-8384	BELT
1	15625165	V-BELT
1	8580435	BELT
1	9849524	V-BELT
1	6718	BELT
2	7C3Z-8620-E	SERP BELT
3	4C4Z-8A284-GA	SERP BELT
1	F3HZ-8620-F	SERP BELT
2	01-32241-065	BELT, FAN DRIVE
2	GT4080760	SERP BELT
1	4060875	SERP BELT
1	K061066	V-BELT
1	K061251	SERP BELT

1	GT4080774	SERP BELT
2	01-27115-002	SERP BELT
1	01-31894-680	BELT
1	20-2662	SERP BELT
1	9520	V-BELT
1	25-080720	SERP BELT
1	060975	SERP BELT
1	5060810	SERP BELT
1	070733	SERP BELT
1	J911559	BELT
1	K061005	SERP BELT
3	22528	BELT
3	K060895	BELT
1	GM31383	BELT, WATER PUMP
1	GM31384	BELT, WATER PUMP
1	6K870	BELT
1	4081055	SERP BELT
1	6672152	V-BELT
1	4061005	SERP BELT CONTINENTAL
1	14GTR-1400-68	BELT
2	6958	BELT
1	26073	BELT 5/5V1250
2	15630880	UNION FITTING
1	S1815	AIR COUPLER
1	D5AZ*7A098*B	TRANS FILTER KIT
5	12085524	CONNECTOR ELECT
1	7L5Z*1061203*AA	BUCKLE ASSY
1	00151708	OFFSET LINK 50
1	00191598	REEL CHAIN
6		3/4 X 8" BOLT AND NUTS
1		5/8 X 9" BOLT
1		5/8 X 10" BOLT
2		2 3/8 U-BOLT KIT
1	K71-717-03	UBOLT KITS
4	B38R1	SHACKELS
2	APU8R-8	3" U-BOLT KITS
26	5/8 X 2	PLOW BOLTS
3	281324	1/2 X 3 BOLT
24	8C-3425	SPROCKET BOLTS
9	18MM X 1.5 X 90	BOLT
10	M18LW	LOCK WASHER
10	M18FW	FLAT WASHER
6	102-8072	TRACK BOLTS
4	102-8073	TRACK NUTS
1	NO. 40	2 RIV 10 FT CHAIN
1	NO. 60	2R 10 FT CHAIN
1	35-1R	ROLLER CHAIN 10 FT

1	50-1R	ROLLER CHAIN 10 FT
1	RS 60	RIV CHAIN
1	RS 80	RIV CHAIN
1	60-1R	CHAIN
4 FT	3016-0002	CHAIN #50
1	3016-0011	CHAIN #50 MASTER LINK
2		SHACKLE BOLTS HANGER KIT
1	846451	STARTER
1	800-3525	PUSH ROD
1	1/2 X 12	BOLT
2	HP-1125-7000R	LINK PINS
2	5/8 X 5	BOLTS AND NUTS
10		LINK PINS 1/4
10		LINK PINS 3/8
2		LINK PINS 1/2
7	60-2R	CONNECTING LINK
9	NO. 35	MASTER LINK CHAIN
4	60-1	MASTER LINK CHAIN
1	50-2	MASTER LINK CHAIN
1	R-S40	MASTER LINK CHAIN
1	50-1	MASTER LINK CHAIN
2	NO. 50	MASTER LINK
1	9C3Z*8A080*AA	RADIATOR TANK
2	02880100	SHACKLE CHAIN
6	02959438	PINS 10"
3	FIRE EXT #10	10LB FIRE EXTINGUISHER
4	FIRE EXT #5	5LB FIRE EXTINGUISHER
1	FIRE EXT #2.5	2.5LB FIRE EXTINGUISHER
1	25050225	FUEL FILTER
1	TY22466	CLAMP
1		BOLT KIT
1	F81Z*6622*GA	COVER AND SCREEN
1	5L3Z-6600-A	PUMP
2	28994	WATER TANK GASKETS
4	6947	GAS SHOCKS
4	6EYN5	GAS SHOCKS
1	6UDT9	10MM BALL SOCKETS
1		USED ALTERNATOR ASSY
1	24089	AUX HYDRAULIC PUMP
1		USED CLUTCH
10FT	ALS 1/4	1/4 SPLIT LOOM
3FT		1" HEAT HOSE
10FT	26239	3/8 HOSE BLUE
2FT		3/4 HEATER HOSE
2FT		5/8 HEATER HOSE
50FT	ALS 3/8	3/8 SPLIT LOOM
3	L154026	SCREEN

3FT		1/2 HEATER HOSE
25FT	85745	1/4 X 50' HYD HOSE
25FT	85749	5/8 X 50' HYD HOSE
2	538-50	3/8 X 50' AIR HOSE
25FT	013416	1/4 HYD HOSE
3FT	ALS 1/2	1/2 SPLIT LOOM
2	24905	3/8 X 25' AIR HOSE
2	19465	3/8 X 50' AIR HOSE YELLOW
20FT	000982	HOSE .62 HOSE ASSY
20FT	000809	HOSE .25 HOSE ASSY
1	E-603	EVAPORATOR ASSY
50FT	013416	CLEAR HOSE BRAIDED 1/4
1	A06-75732-005	HEAD LAMP USED
1	12012415	MOHAWK SPRAYER
1	564155330-POC	MIRROR, BLACK
1	1L3Z-9943400-BAA	HANDLE
1	15783973	WIPER TRANS ARM
1	59010	INSULATION TAPE
1	83962803	PIN
1	R123417	GASKET
1	KIT8042	KIT BRAKES
1	12533428	SEAT BELT
1	G25175-0606	HYD FITTING
1	R89944	O-RING
4	R521439	GASKETS
1	R92097	GASKETS
1	174-2365	CABLE ASSY
1	RB1438B	WINDOW FRAME
1	WHCF-WHPL	PREFILTRATION
1	104-8982	PIPE ASSY
1	15849313	SWITCH TURN SIGNAL
50FT	000982	HOSE .62 BLACK
1	AL169733	COOLANT INJ
1	AR50411	POWER CORD
1	RE505887	COOLANT HEATER
1	1-04728424	SWITCH
1	MX757	BRAKE PADS
50FT		1/4" AIR LINE TUBE
50FT	450016-131280	1/4" AIR LINE TUBE
50FT	450022-131280	3/8" AIR LINE TUBE
50FT	450019-131280	5/16" AIR LINE TUBE
1	U35096	8" TO 6" REDUCER
25FT	ALS 3/8	3/8 POLY SPLIT LOOM
30FT		CABLE 5 WIRE
1	742G004A	DIFF REBUILD KIT
2	ELUC25010W	10' CABLE WHITE
1	5V08105683	KIT VALVE

2	22313KEJW33C3	BEARING ASSY
1	SNW-113	2 3/16 RACC
1	27038	VACUUM TUBING
1	BNW015	HARDWARE KIT #4
1	M801046	PIN
1	801-303	RING
15	700-64145	BOLT
5FT	27043	7/32 VACUUM TUBE
1	RE529554	FILLER CAP
1	117595	FILLER GAUGE
20FT	H459	WINDSHIELD WIPER TUBING 5/32
25FT	27041	VACUUM TUBING
11FT	H05703-25R	3/16 FUEL LINE
10FT	H458	7/64 WINDSHIELD WIPER TUBING
1	2-100386	BEARING
3	2-100769	BEARING
1	2-100385	BEARING
2	100773	BEARING
3	100223	STEERING ARM
1	1-100768	BEARING
1	633-0035	STROBE LIGHT
1	EV127	TIE ROD
1	310-2485	SPINDLE 5" HUB
1	4716936	SEAL WINDOW
1	E6HT-3600	STEERING WHEEL USED
2	AM878241	SPACER
3	AM875319	SPACER
3	AM875323	SPACER
3	AM875321	SPACER
3	AM875324	SPACER
1	86803192	PIN
1		ENGINE REBUILD KIT
1	56062	SWITCH
1	484565	HOUR METER
2	F7UZ-15177-A	SEAL
1	287902	CONE
1	H7181	BRAKE KIT
1	28426	OIL SEAL
1	35610-2	THERMOSTAT GASKET
1	PS164	OIL PRESSURE SWITCH
1	287902	CONE
2	00753013	BOLT
2	5170962AA	BRAKE SENSOR
1	A0259975047	SEAL
1	166-1781	GASKET
1	5080144-AA	WATER PUMP GASKET
1	RE529554	FILLER CAP

1	Q750T3/4CL	760W LIGHT BULB
1	70000-33841	BULB
2	01-0461391-00E	LAMP HOLDER STOP
1	01-461426-00C	REPLACEMENT BULB
2	01-0440452-00C	TUBE AND SKT ASSY
1	633-0035	TUBE BULB
5	R6200FT	STROBE LIGHT
2	391-2884-021	GASKETS
4	391-2585-009	WASHERS
12	391-2882-051	SCREWS
2	1007	SEALS
1	6645	BEAR KIT
2	01C204023	BOLTS
1		GASKET
1	6V-9746	SEAL KIT O-RINGS
1	00545500	O-RING KIT
1	391-2881-103	O-RING
2	01C204023A	BOLTS
2	391-2883-096	SEALS
4	1008	SEALS WHEELS
1	B1443	ANTENEX
1	15566155	BACK-UP SWITCH
1	DR-31A	COIL GROUND STRAPS
17	7569	SPARK PLUGS
9	3922	SPARK PLUGS
1	844	SPARK PLUGS
1	106	SPARK PLUGS
3	2923	SPARK PLUGS
4	25	SPARK PLUGS
3	4163	SPARK PLUGS
1	1-83502719	RELAY
1	6751037	GLASS FUSE
1	35967	SWITCH
1	21072	CONTROL MODULE
1	POL21559P	BULL SWITCH
1	VR24-1204	VOLTAGE REDUCER
1	88000	CONTACT BLOCK
1	12088547	MODULE
1	55581	SOLENOID
1	C5120	SWITCH
4	DJ6138	DOOR JAM SWITCH
1	0157P	ROTOR
1	FF135E	SWITCH
1	FA159	ROTOR
1	160707	BULB
15	18-111-447	MIRTON SCRATCH PADS
2	64705	SWITCH STAND BY YELLOW

2	62700	SWITCH SWEEP STAND BY BLACK
1	SBA1032	OIL PRESSURE SWITCH
1	F492	STARTER SOLENOID
1	25793291	SWITCH, PARK BRAKE
1	716426016	CUTTING BLADE
1	B6805815	CUTTING BLADE
1	B7328038	CUTTING BLADE
1	21W7144120W	CUTTING BLADE
1	21W7144130W	CUTTING BLADE
1	BOCE5/8-6-36	CUTTING BLADE
1	34X8X48BOE	CUTTING BLADE
7	A58212	PLOW BOLTS
2	233-3757	CUTTING BLADE
1	18539	CUTTING BLADE
1	121920A1	CUTTING BLADE
1	185506A1	CUTTING BLADE
1	B7352769	CUTTING BLADE
3	B7208977	CUTTING BLADE
2	B7230283	CUTTING BLADE
1	KYY69B01007P1	CUTTING BLADE
2	KYY69B01008P2	CUTTING BLADE
4	9W-8215	CUTTING BLADE
1	BOE 3/4X8X60	CUTTING BLADE
10	02726900	CUTTING BLADE
8	RE750787	CUTTING BLADE
8	RE2886200	CUTTING BLADE
1	3256-039A	BLADE KIT
2	802-277C	BOLTS
6	312-8080	SPACER BLADE 24GA
2	804-147C	WASHER FLAT 1"
2	803-170C	NUT HEX 1-1/8 - 12 PLT
2	312-089D	SPACER BLADE 20GA
2	312-075D	SPACER BLADE 16GA
1	826-553C	SHEILD REPAIR KIT
2	312-0820	SPACE BLADE 18GA
2	326-039A	BLADE KIT
2	312-089D	SPACER BLADE 20GA
2	312-082D	SPACER BLADE 18GA
2	47702	STIFFENING RING
1	30901	TUBE BEARING
3	SAE 30 ENG OIL	SAE 30 MOTOR OIL
9	ATF+4	ATF+4 TRANS FLUID
4	5W-30 SYN	SAE 5W-30 MOTOR OIL
3	5W-20 SYN	SAE 5W-20 MOTOR OIL
3	19329448	POWER STEERING FLUID
1	88861800	TRANSMISSION FLUID
4	SAE 10W-30	MOTOR OIL DIESEL

1	5W30	MOTOR OIL SYNTHETIC
3	911	911 DIESEL
1	ATF	ATF FULL SYNTHETIC TRANS FLUID
1	SW-50	20W-50 MOTOR OIL SYN
2	86541699DS	HYD BRAKE OIL
11	OW-20	OW-20 MOTOR OIL SYN
14	20W-50	MOTOR OIL SYNTHETIC
6	20W-50 SYN. PARTIAL BLEND	MOTOR OIL
1	DEX-VI	DEXRON VI TRANS FLUID
5	MERCON V	MERCON V TRANS FLUID
10		30 NON-DETERGENT MOTOR OIL
3	68088485AA	ELEC STEERING PUMP OIL
1	197-0017	AXLE AND BRAKE OIL ADDITIVE
2		ALL SEASON SELECT LUBRICANT I-R
1	1QM6C34A	HYD BRAKE OIL
7	13203	PUMP OIL HIGH VACUUM
3	FSC-1000-4	AIR COMPRESSOR OIL
1	DOT4	BRAKE FLUID
2	32178979	AIR COMPRESSOR PARTS
7	15W50	MOTOR OIL FULL SYNTHETIC
1	139029A2	HY-TRAN ULTRA
10	ADT1116	CONDITIONER PLUS DIESEL
1	1630204005	L PISTON FLUID SYNTHETIC
2		DIESEL EXTENDER PLUS
2		GAS EXTENDER PLUS
5	85W-140	GEAR OIL
1	75W-140	GEAR OIL FULL SYNTHETIC
12	COOLANT KHAMELEON	ANTIFREEZE COOLANT
2	238-8648	EXT LIFE COOLANT
2	8T-1589	COOLANT ADDITIVE
2	10W-30	TY22029 4 CYL ENG OIL
4	TY26673	15W-40 PLUS 50 11
4	TY22000	HY-GUARD TRANS AND HYD OIL
9	COOLANT DEXCOOL	ANTIFREEZE COOLANT
2	15W40	TY26673 ENGINE OIL
1	TY6354	HY-GUARD TRANS AND HYD OIL
1	1400164H1	ANTIFREEZE COOLANT
2	23519397	ANTIFREEZE COOLANT DIESEL
4	B6983128	ANTIFREEZE COOLANT BOBCAT
31	MERCON V	TRANSMISSION FLUID
5	TY26575	COOL-GUARD II COOLANT
22	208BG	ENGINE CLEANER
6	22932BG	INJECTION CLEANER
25	103BG	TRANSMISSION CLEANER
8	540BG	COOLANT FLUSH CLEANER
22	25532	INDUCTION SYSTEM CLEANER
21	AT-205	RE-SEAL

7	9225	CLEAR DIESEL
2	32012957	AIR COMPRESSOR FILTER KIT
4	38436721	ALL SEASON SYNTHETIC LUBRICANT
3	9016	BIO KLEEN DIESEL
3	3080-06	DIESEL KLEEN 80 OZ
1	3031-80	BIO KLEEN 1 GAL
1	CU1165	RADIATOR FOR #2526
1	7-3690	A/C CONDENSOR FOR #3557
1	B1451	RADIATOR FOR 2546
2	K060870HD	SERP BELT
1	K060870	SERP BELT
1	4060860	SERP BELT
1	9L8Z*8620*C	SERP BELT
1	K060860	SERP BELT
1	9370	BELT V
1	38257	BELT TENSIONER
1	305269	BELT TENSIONER
1	38155	BELT TENSIONER
1	38274	BELT TENSIONER
1	12590963	PULLEY
1	305372	BELT TENSIONER
2	38119	BELT TENSIONER
2	19258649	CONNECTOR LIGHT
2	5C3Z*5484*DA	BUSHING
1	905-096	SHIFT TUBE BUSHING
1	L1049462621TRW	SWAY BAR BUSHING, FRONT
2	3L3Z*7C130*AA	SHIFTER DAMPER BUSHING
2	F3TZ*7L278*A	BUSHING, SHIFT TUBE
2	E4HZ*4A254*B	RETAINER CLIPS
5	E6AZ*5421952*A	CLIPS DOOR
4	F81Z*4N272*AA	BOLT HEX
3	88981031	CLIP TAILGATE RED
2	E83Z*5421952*B	RETAINER CLIPS
5	15705042	RETAINER GM BRAKE LITE SWITCH
5	800-498	FUEL LINE CLIPS
5	800-005	LINE CLIPS
6	800-023	FUEL LINE CLIPS
4	800-1795N	FUEL INJECTORS
2	7L5Z*9F593*AA	FUEL INJECTORS
1	213410	LONG NIPPLE
1	12608814	SENSOR ENGINE
2	D90Z6522841-C	BUSHING, DOOR
1	VS50377R	VALVE COVER GASKET
1	231081	IDLER PULLEY
2	F81Z*9N332*AA	ELBOW
1	2U1Z*6710*AA	GASKET
1	3C3Z*9C065*AA	GASKET

2	10201397	GASKET, VALVE COVER
1	F81Z-6619-AA	GASKET
1	3C3Z*9P455*AB	EGR VALVE GASKET
1	15919625	HANDLE OUTSIDE RIGHT
1	1L3Z*9943400*BAA	TAILGATE HANDLE
1	90695	TAILGATE HANDLE
2	25801998	TAILGATE HANDLE
1	E8TZ*9943400*A	TAILGATE HANDLE
1	90022CD	DOOR HANDLE EXT
1	8C2Z*1526604*BD	RIGHT EXT. DOOR HANDLE
2	E7TZ*1522600*A	HANDLE ASSY RIGHT
2	E7TZ*1522601*A	HANDLE ASSY LEFT
4	77177M	INT DOOR HANDLE
1	15565757	HORN PAD CAP
1	2W7Z*13800*BA	HORN ASSY
2	89019303	HARNESS
1	20806141	HARNESS DOOR
1	15807693	REAR DIFF GASKET
1	6L5Z*17567*AA	ARM WIPER TRANSMISSION
1	56457	LIGHTER SOCKET
1	DN100	REAR VIEW MIRROR
1	47112	HEATER HOSE TEE
1	4L5Z*12259*A	WIRE SET
1	F8PZ*12259*LA	SPARK PLUG WIRES
1	D801040	SPARK PLUG WIRES
1	15795322	IGNITION SWITCH HOUSING
1	SP546	SPARK PLUG
1	C1541	IGNITION COIL
1	C1417	IGNITION COIL
2	3L3Z*12029*BA	IGNITION COIL
2	F3TZ*18519*A	KNOB HEATER
1	F2UZ*11661*A	KNOB LIGHT
1	76871	HEADLIGHT KNOB
1	735-7675	KNOB HEAD LIGHT
1	2505360C91	SEAT RECLINE KNOB
4	23744	WATER PUMP STUD
1	38448	DOOR STRIKER
10	11609539	BOLT, FOR TRAIL LIGHT INSTALL
3	9595178	WHEEL BOLT
1	26028106	BOLT
5	11505032	BOLT WATER PUMP
8	N605890*S301	BOLTS
1	65281	GASKET
3	622-0213	O-RING
1	35617	THERMOSTAT GASKET
1	0438-00003	PIN CLEVIS
1	0000-00281	SAFTEY PIN

4	38419	HINGE PIN KIT
1	FODZ*7G357*A	PIN
6	D9ZZ*6643030**AA	DOOR PINS
2	E2FZ*5823566*A	PIN
1	15862656	CONNECTOR HARNESS
1	19368860	CONNECTOR ELEC
1	84937218	CONNECTOR KIT
3	12125649	CONNECTOR
1	PT723	CONNECTOR LP-FOG
2	19301866	CONNECTOR
2	12125694	CONNECTOR ELEC
1	13587128	CONNECTOR KIT
1	12101898	CONNECTOR
1	1U2Z*14S411*JA	LIGHT SOCKET
1	FU2Z*14S411*YA	WIRE ASSY
1	1U2Z*14S411*NA	WIRE ASSY
1	F6TZ*7A191*A	GASKET
3	12177236	RELAY
5	HU5Z-14N089-B	RELAY
3	GU5Z*14N089*A	RELAY
3	19116057	FUEL PUMP RELAY
1	15328865	RELAY
1	12101930	CONNECTOR
1	15218254	A/C BLOWER MOTOR RESISTOR
1	15039098	RESISTOR BLOWER MOTOR
1	JA1499	A/C BLOWER MOTOR RESISTOR
4	85084	MUFFLER CLAMP 2"
4	85082	MUFFLER CLAMP 1-3/4"
1	35336	MUFFLER CLAMP
1	15142953	HOOD LATCH CABLE
1	25875521	L/H OUTER DOOR HANDLE
2	1C3Z*25611B60*AAC	BUCKLE
1	2L5Z*13832*BA	HORN ASSY
1	F37Z*13201*A	L/F SIGNAL LENS
1	Y-788	SHIFT CABLE
1	YL3Z*13K359*ABA	SWITCH ASSY TURN
1	6L5Z*1023201*BA	REGULATOR WINDOW
1	26037450	POWER STEERING PUMP
1	3C3Z*19E616*BA	BLEND DOOR ACTUATOR
1	5014733AB	REAR U-JOINT ASSY
1	7R3Z*17664*A	WIPER MOTOR ASSY
1	89221-0C023	COMPUTER MULTI
1	79-1199	ECU COMPUTER
1	MCA630316	MASTER CYLINDER
1	SM966B	FRONT BRAKE PADS
1	DG679	BRAKE PADS FRONT
1	SM655	BRAKE PADS

1	DG120	BRAKE PADS
1	723	BRAKE SHOE
1	DG1084	BRAKE PADS
1	D777SD	FRONT BRAKE PADS
1	WC79768	WHEEL CYLINDER
1	H7308	DRUM HDW KIT
1	H2597	DRUM HDW KIT
1	81483	SELF ADJUSTER KIT
1	H2335	BRAKE SPRING KIT
2	370061	WHEEL CYLINDER
1	H2680	DRUM SELF ADJUSTER
2	3L2Z*2B296*AA	BRAKE PIN KIT
2	H5045	BRAKE DISC GUIDE
1	H2515	WHEEL KIT, SELF ADJUST BRAKE
1	H2682	DRUM SELF ADJUSTER
1	2643	DRUM ADJUSTMENT KIT
1	2642	DRUM ADJUSTMENT KIT
2	545-01851	ABS HYD PUMP MOTOR
2	55275631AB	UPPER DOOR HINGE
2	55275634AA	LOWER DOOR HINGE
1	22127579	WASHER BOTTLE
2	93801734	BRAKE LIGHT SWITCH
1	AL5Z*19C733*A	TEMP CONTROL SWITCH
1	F2UZ*19986*D	A/C BLOWER SWITCH
1	93801734	BRAKE LIGHT SWITCH
1	1C3Z*11A152*AA	CLUTCH PEDAL SWITCH
1	F2TZ*9A050*A	FUEL PUMP SWITCH
1	E69Z*18C311*A	SWITCH ASSY
1	G1CZ*9278*B	SWITCH ASSY
1	16192099	FAN CONTROL SWITCH
1	84881	ROCKER SWITCH
1	GC2Z*19E561*BA	SWITCH
1	56027873	COOLANT TEMP SENSOR
2	6C2Z*13713*AA	SWITCH DOOR
1	8L3Z*6G004*A	CYLINDER HEAD TEMP SENSOR
2	4168122	SPRING
2	F81Z*2069*AA	PIN KIT
1	15126553	DOME LIGHT ASSY
1	19356468	HANDLE DOOR
1	33500	TPMS SENSOR
1	SE10005	TPMS SENSOR
2	SE10001HP	TPMS SENSOR
1	5L1Z*1A150*AB	TPMS SENSOR
3	8C2Z*1A189*A	TPMS SENSOR
4	9L3Z*1A189*A	TPMS SENSOR
4	20927604	TPMS SENSOR
1	19383800	TPMS SENSOR

1	6F2Z*1A193*D	KIT SENSOR
1	17-21103	TPMS SENSOR BAND
1	68324960AB	TPMS SENSOR
1	AF10043	MASS AIR FLOW SENSOR
2	ZEE1514	MECH FUEL METER
1	19209808	O2 SENSOR
2	22807123	RESISTOR BLOWER
1	33004281	COOLANT TEMP SENSOR
1	12588097	SENSOR
1	AC3Z*2C204*A	REAR WHEEL SPEED SENSOR
1	800-617	TRANS CONNECTOR
1	800-723	TRANS LINE FITTING
2	05170962AA	SENSOR BRAKE WEAR
1	12584516	SENSOR CAM INTAKE
1	12584079	SENSOR CAMSHAFT
1	XS4Z-9C052-AA	FUEL TANK SENSOR
1	F492	STARTER SOLENOID
1	TS1012	ENG VAR TIMING SOLENOID
1	F2TZ*15A201*C	LAMP ASSY HAZARD
2	F7DZ-7R264-AA	PLUNGER
1	F57Z*7212*A	SHIFT TUBE
1	68054864AD	TAILGATE CABLES
1	S14706	MULTI-FUNCTION SWITCH
1	7L5Z*13K359*AA	MULTI-FUNCTION SWITCH
1	5L1Z*9J337*AA	FUEL LINE TUBE
1	9595904	HUB CAP
1	70179	LED BEACON STROBE LIGHT
2	13973	WHEEL HUB DUST CAP
2	13974	DUST CAP 2-1/2
12	16632193	DOOR BUSHINGS
11	93356553	DOOR PINS
1	LC65360	IGN LOCK CYLINDER
1	2C3Z-2506072-AAA	LOCK ASSY
10	DG1Z*1012*A	LUG NUT
1	41405	LUGNUT SET
1	41135	LOCKING LUG NUT SET
2	20405	WHEEL LOCK SET
8	F4UZ-1012-A	LUG NUT
6	BK3Z*1012*A	LUG NUT
1	24234	WHEEL LOCK SET
3	9594683	NUT WHEEL
2	611-122	LUG NUT
1	610-254.1	WHEEL STUD
1	19418142	3RD BRAKE LIGHT ASSY
1	F8TZ 13K359 AB	TURN SIGNAL SWITCH
1	6C2Z*15264A01*AA	LATCH HANDLE
1	15708044	HANDLE

1	F6AZ*7A098*A	FILTER ASSY TRANSMISSION
2	YC3Z*7A098*AA	FILTER ASSY TRANSMISSION
1	33-2247	AIR FILTER
1	E7TZ*9601*B	FILTER ASSY
1	TF320	TRANSMISSION FILTER
3	3C3Z*9N184*CB	FUEL FILTER KIT
2	8C3Z*9N184*C	FUEL FILTER KIT
3	GOL495	FUEL TANK FILTER ASSY
1	19257782	TRANS FILTER KIT
1	CAF1864P	CAB AIR FILTER
1	3012	CAB AIR FILTER
1	SA9492	AIR FILTER
1	SA10262	AIR FILTER
1	SA8755	AIR FILTER
1	2U2Z*9601*AA	AIR FILTER
1	F2UZ*3524*A	SHAFT ASSY
1	4L3Z*7210*BAA	GEAR SHIFT LEVER
1	1941896	TIE ROD KIT
1	22127653	WINDSHEILD WASHER PUMP
1	6-700	WINDSHEILD WASHER PUMP
1	604-202	HVAC TEMP ACTUATOR
2	15721390	TAGLIGHT ASSY R/H
2	15721389	TAGLIGHT ASSY L/H
1	800-955	HIGH SIDE SCHADER VALVE
1	13586977	HEADLIGHT BULB LOW BEAM
1	7C3Z*17603*A	WASHER NOZZLE
1	68181	LICENSE PLATE LENS
2	E7AZ*6701*A	REAR MAIN SEAL
1	5C3Z*13N021*AA	HEAD LIGHT ASSY
1	8C3Z*15442*B	LAMP ASSY YELLOW
2	52473356	ACTUATOR
1	PV547	PURGE VALVE
1	15844209	ACTUATOR
1	25847750	A/C GRILLE VENT
1	15844241	ACTUATOR
1	6358	SEAL WHEEL
3	370247A	OIL SEAL
2	8835S	SEAL AXLE
1	8609	TRANS TAILSHAFT SEAL
4	4148	WHEEL SEAL
4	4739	WHEEL SEAL
1	710709	TRANS SEAL
3	4160	OIL SEAL
1	223830	TRANS SEAL
4	7781S	WHEEL SEAL
1	3622	AXLE SEALS
1	714675	TRANS PINION SEAL

2	413469	SEAL
1	SKF27438	SEAL WHEEL
4	370047A	OIL SEAL
4	6815	OIL SEAL
1	710481	PINION SEAL
2	12559575	THERMOSTAT
1	65269	DRAIN PLUG GASKET
1	F81Z*6730*AA	PLUG OIL
1	8C3Z*6730*A	OIL DRAIN PLUG
1	15-7132	AIR PLUG
3	FF12F	1/2 COUPLER FEMALE
1	924-350	DR LATCH CABLE
1	F81Z*3E651*DA	STEERING STABILIZER
3	6839	FUEL CAP
1	33042	CAP, RADIATOR
1	10832	FUEL CAP
6	WM090	HUB OUTER 8"
12	WM099-1	CAPT SCREW
3	WM089	HUB INNER 8-15"
2	H18628	HYD FILTER
1	FODZ*3L539*F	RING
1	20F977	MALE ROD END RH 1/4-28
2	20F978	MALE ROD END LH 1/4-28
2	20F962	FEMALE ROD END LH 1/4-28
2	20F961	FEMALE ROD END RH 1/4-28
1	6L5Z*19D850*BA	TUBE
4	FBC350	EXHAUST BAND CLAMP 3-1/2
2	FBC400	EXHAUST BAND CLAMP 4
2	FBC500	EXHAUST BAND CLAMP 5
2	665-0005	GAUGE 0-4000 PSI
1	8669	SWITCH TEMP
1	3591093C1	FITTING 90 DEG
4	5029-00	LINK PIN ASSY
1	5220-00	B2U BURNER HEAD
1	012075	DRIVE SHAFT PTO
1	5224-00	FUEL REGULATOR 10 PSI
1	009580	VALVE SPRAYER TRIGGER
1	002157	CLAMP SCREW
2	004803	FITTING, BRASS BARB
1	010177	TIP SPRAY BRASS
1	665-0005	GAUGE 0-3000 PSI
1	5006-00	PRESSURE VALVE
1	003557	SPLIT O-RING FLANGE KIT
1	003560	SPLIT O-RING FLANGE KIT
2	731-109	FLARE ADAPTER
7	009552	GASKET 6 X 8 NEOPRENE
4	017838	KEY SHAFT

1	010124	VALVE SELECTOR PUSH/PULL
1	021131	VALVE MOUNT BRACKET
5	31974900	4 X 4MM SQUARE KEY STOCK
3	012327	BREAKER 10A
2	021161	KIT RETROFIT FLOW CONTROL VALVE
2	010126	VALVE
5	008996	RELAY, HEATING ELEMENT
5	012784	SPIDER L100
4	SK-00472	SEAL KIT
1	3610324C1	LOWER RADIATOR HOSE
10	009107	NOZZLE, TACK SPRAY
2	010125	VALVE-CHECK-SPRING
4	002909	FITTINGS, BRASS BARBED
2	012376	CAPACITOR - 31.5
3	012377	CAPACITOR - 35
7	006566	COUPLER JAW 0.625
5	S5-60	HYDRAULIC FILTER
1	002052	VALVE BALL, BRASS .37
2	001058	BEARING, 4-BOLT FLANGE
2	011950	BODY ALUM COIL 12V
2	011951	COIL 12V
2	TC0015	CAP HYD TANK W/CHAIN
1	011988	TORQUE ARM AUGER
1	002513	GAUGE 0-5000 PSI
1	016688	GAUGE 0-5000 PSI
1	624-0021	GAUGE 0-10000 PSI
6	KNA12241725	T-HANDLES
6	009579	18" SPRAY EXTENSION
2	P607955	AIR FILTER OUTER
2	DDER61709	FUEL/WATER FILTER
2	LF1400NN	OIL FILTER
2	FF63009	FUEL FILTER
1	1982-02	HYD FILTER
1	01-32732-147	SERP BELT
2	P616400	AIR FILTER
1	74828	HEATER CONTROL VALVE
1	3561966C1	LIGHT FENDER R/H
1	3561965C1	LIGHT FENDER L/H
2	LT800	TAIL LIGHT
3	238-5084	O-RING
1	AR201	RELAY 5 PRONG
1	1839415C91	OIL SENSOR PRESSURE
3	FHA2	FUSE HOLDER
5	002961	CAP - FILLER
5	011024	NECK W/CHAIN & HOLES
8	011999	GASKET - FILLER W/BREATHER
1	3579498C91	ALTERNATOR REBUILT

4	9039	RING SNAP
3	11451	GLAD HAND RED
2	11452	GLAD HAND BLUE
1	55104	CONVERSION CABLE
5	POW-10028P	GLAD HAND SEALS
1	6T3923	LIGHT INDICATOR
1	013-001	LATCH ASSY
2	29558329	FILTER KIT, SUMP 4"
1	2614861C92	A/C KIT O-RINGS AND GASKETS
1	3562102C1	RESISTOR ELECTRIC
2	1865-383-1/4BP	GAUGE 0-10000 PSI
5	1865-381-1/4BP	GAUGE 0-5000 PSI
2	1430-371-1/4BP	GAUGE 0-3000 PSI
1	624-0021	GAUGE 0-10000 PSI
1	GXB6000	GAUGE 0-6000 PSI
1	7C3Z*2522405*AA	HANDLE ASSY
1	FLTBM3542611	BLOWER MOTOR
2	F6SZ*19B888*AA	MODE CONTROL SWITCH
1	1839415C91	OIL SENSOR PRESSURE
1	009676	LOCK ASSY
3	FF12M	1/2 PLUG MALE
1	3004-6018	UNIVERSAL KILL SWITCH
2	30MEG1/41510	FLUSH OUT NOZZLE
1	1845232C1	ELBOW DRAIN HOSE
1	3040-0015	SIGHT GLASS
4	ELE022500	CONTACT BLOCK
6	3020-0003-UB	U-BOLT
1	3001-0197	POWER VIEW GAUGE MURPHY
2	3007-2161KIT	BRAKE PAD KIT
1	50219-0-T	JOINT, SWIVEL, 90D 1"
3	3020-8101	3" STRAINER CAP GASKET
5	TF23D	TOOTH
5	TF23P	PIN
1	AR58126	IGNITION SWITCH
1	DZ110618	FUEL PUMP ASSY
2	9-350	RAIN CAP 3-1/2"
1	RC400	RAIN CAP 4"
1	52339-00-X	CAP 2"
1	52140-00-T	GASKET STRAINER 2"
1	S1818	AIR PLUG
100FT	24721-00-X	HOSE, AIR LINE, DOT 3/16"
2	SWI022350	SENSOR PROX
1	01-32732-552	BELT, SERP
3	3020-8104	GASKET O-RING
1	3001-0269	WATER GAUGE 5000PSI
38		SHELVES
16		CABINETS

97		PLASTIC BINS		
2		FILE CABINETS		
6		WINZER CABINETS		
12	6665294	TEETH RIGHT	\$	6.34
11	6665293	TEETH LEFT	\$	6.34
1	7003456	VALVE MOTOR	\$	107.04
2	RC500	RAIN CAP 5"	\$	13.71
2	RC300	RAIN CAP 3"	\$	14.58
18	B53D10	NUT	\$	3.93
1	6686655	ALTERNATOR BELT	\$	10.88
1	4060967	BELT, V	\$	34.55
2	RE240999	RELAY	\$	14.76
3	ABPN83328184	CABIN AIR FILTER		
4	06-29330-000	LAMP ASSY MARKER		
1	5200701	PIVOT LEAF		
1	7823057	THERMAL CIRCUIT BREAKER		
16	9101534	NIPPLE PIPE		
2	9101535	BUSHING		
2	K307-E5	DRAIN VALVE W/CORD		
1	F5HZ-15A403-BA	LAMP HOUSING BRACKET		
1	F5HZ-15A403-AA	PLATE MARKER LAMP		
3	9102321	FILTER HEAD		
2	5207160	5/8 - 1/8 ROD END		
3	65597	1/2-13X6 EYEBOLT		
1	29233	EYEBOLT 6"		
2	22940	SPRING		
1	21924	QUICK LINK CONNECTOR		
2	50620	BOLT 9/16-12X2		
1	15626425	OIL PRESSURE SWITCH		
1	26097	SWITCH		
1	24287	AIR INDICATOR RESTRICTION		
1	1696499C1	NOZZLE WASHER		
8	54043	VALVE MANIFOLD ASSY		
3	23681	WATER SOLENOID		
4	27598	WATER FILTER PLASTIC		
16	20464	NUT		
19	20238	COUPLING		
4	66603	DIODE RECPT		
1	28272	80 AMP BREAKER		
1	23827	GROMMET 3"		
2	31593	FLAT WASHER		
2	23829	GROMMET 1 1/4"		
2	20743	BREAKER 20 AMP		
22	20407	MESH STRAINER		
1	20218	PULLEY BLOCK		
9	22542	SPRAY TIP		
3	22971	GROMMET 1/2		

12	22431	SPRAY TIP BODY
2	521093	GUTTER BROOM CYLINDER
1	63428	HYDRAULIC CYLINDER
1	29083	MANIFOLD 7 STAGE
2	PAC12110138	CONVENIENCE CENTER
1	R803108	SLACK ADJUSTER FRONT
1	CS56040	SLACK ADJUSTER
4	27H1	LIGHT BULB 27W
4	EDIGH22	BULB LIGHT
1	MR217	7-1/2" OFF SET MIRROR
1	19M7808	SCREW
3	DZ115390	FUEL FILTER
2	DZ115391	FUEL FILTER
1	R123439	SERP BELT
1	R123441	V BELT
1	R123445	V BELT
1	R529790	SLEEVE
1	R536737	SPACER
1	RE505264	IDLER PULLEY
2	G60130-0806	ADAPTER
1	20550	ENG COOLANT RECOVERY BOTTLE
1	50055	SWITCH LOWER SENDING MURP
2	TAS650012	SEAL KIT
1	24089	AUX HYDRAULIC PUMP
1	522736	DRAG ARM LEFT
2	522735	DRAG ARM RIGHT
1	29231	MANIFOLD BLOCK
1	66083	FILTER HOUSING SCREEN
1	65977	STRAP CINCH 20" BUCKLE
1	29138	DOOR HANDLE ASSY
1	K080605	BELT, SERP
1	LFH8737	TRANS FILTER
1	3976833	BELT TENSIONER
1	RE548027	IDLER PULLEY
1	22842	BUSHING FAN
8	20441	SPRAY TIPS
2	26874	3/8" FLARE X 1/4"
2	20408	1/4" MALE INLET
1	188504012	MALE CONN 5/8
4	25048	BRASS NOZZLE 1/4"
3	20406	SPRAY TIPS
3	20133	ELBOW BRASS
4	20144	1/4" TEE
2	26866	HOSE BARB
5	22429	BRASS TIPS
3	26930	HOSE END 1/4
5	20420	BRASS TIPS

3	20441	SPRAY TIPS
5	22429	BRASS TIPS
6	20420	BRASS TIPS
3	VS219P8	FITTING PLUG SOCKET
2	29349	FITTING LONG 1/4 PIPE X 3/8 JIC
2	20194	FITTING ELBOW 90 DEG X 3/8 JIC
2	F3HZ*6024100*AA	PAD DOOR ARM REST
1	F3HZ*6024144*AA	HANDLE, DOOR PULL R/H
3	25126	NUT GB MOTOR
1	ABPN83312125	O-RING KIT
2	35793	2-3/4" CLAMP MUFFLER
1	26098	SWITCH ON/OFF
1	PAI3634	SWITCH
1	A06-30769-000	SWITCH-PADDLE, MARKER
1	26099	SWITCH
1	22-51296-000	SWITCH PRESSURE
1	26100	GUTTER BROOM SWITCH
3	6353012	SOLENOID VALVE
3	RE517130	COOLANT TEMP SENSOR
8	Q04-XXP6736	GASKET
8	Q11-0000-331	STUD 10M-1.5-45M
12	Q04-XXP6735	GASKET
13	M51-9377K43	BUMPER STUD
2	H60-0001-0408	BOLT 1/4-20X 5/8
2	R523201	ISOLATOR BUSHING
5	Q04-XXS6791	PIVOT VENT VALVE
1	M51-CV050	CHECK VALVE 1/2
3	Q04-XXS6793	ARM LONG VENT
14	M51-92141A011	WASHER FLAT #10
1	M51-2807-64	HOSE ASSY 64" COMP W/FITTING
6	52616-00-X	ADAPTER 1"
2	W67-0001-150	ELBOW 1/4
10	M51-92390A100	PIN 3/16 X 1/2
10	M51-98401A419	PIN COTTER
1	9L-2169	AIR FILTER
2	K72-OR377	O-RING CHECK VALVE 6"
4	51413-00-T	FITTING POYTITE MALE 1/4"
2	M51-145474	VALVE BALL 1/2
1	31EE-02100-A	AIR BREATHER
4	Q29-XXS6709	SET LINK 2 VENT VALVE
2	Q04-XXS6792	ARM VENT LONG
2	Q04-XXS6786	POST PIVOT VAC
2	H60-JN-375-16	NUT JAM
2	Q29-XXS6781	ROD FLOAT
2	Q29-XXM6703	FLOAT VENT VALVE
1	35PA98	GREASE SENSOR
1	60170-00-TX	GAUGE TACH

1	60430-00-X	GAUGE SHUTDOWN
1	60431-00-X	GAUGE SHUTDOWN
1	60304-00-B	GAUGE VOLT
2	60212-00-KX	GAUGE FUEL
2	V-5	AIR VALVE
1	APV-8	AIR VALVE
1	50399-00-T	VALVE RELIEF
4	22311-00-U	FITTING COMP
6	Q20-7200-060	GAUGE VAC 2 1/2
1	60203-00-KY	GAUGE OIL PRESSURE
1	6500XL-AR	HYPRO ROLLER PUMP
2	RC200	RAIN CAP 2"
2	R81275	GASKET
1	1763041052314N	STARTER 2.5KW 12V CW 10 TOOTH
4	R123575	O-RING
2	413470	OIL SEAL
1	6T0650	HYD FILTER
1	112-9916	HYD CYLINDER
1	94-8141	HYD CYLINDER
1	L157558	EXHAUST PIPE
1	AL173829	CLAMP
1	82030995	WASHER RESEVOIR
5	11191074	WASHER
16	17090074	WASHER
3	11422321	BOLT
8	15004021	BOLT
1	5196472	SUPPORT BRACKET
1	E7AZ*6701*A	REAR MAIN SEAL
2	00755234	KIT CONTROL
1	02962596	CAP DETENT
4	02981419	BUSHING
1	02963661	GASKET SUCTION
2	31004	PRESSURE CAP
1	34309	1 1/2" BALL VALVE
1	06505048	BYPASS
3	06537004	WASHERS NEOP
4	EM963057	CAP SCREW
4	6T4258	BREATHER 1/2 O-RING
2	02963154	CLAMP 1.25
1	02988244	PIN SHORT
1	02988243	PIN LONG
1	02960916	BOLT
1	02980730	BOLT
2	00037200	NUTS
4	02988184	WASHERS NEOP
1	AL-02958734	SPOOL POSITIONER
1	AL-02750100	SPOOL POSITIONER

1	14M7516	LOCKNUT
1	03M7088	BOLT
2	AL-00545500	O-RING KIT
2	M138460	COMPRESSION SPRING
1	66-8210	ALTERNATOR (REBUILT)
5	3N340-91530	COMBO FLASHER LIGHT
3	T1370-99120	BULB 12V/5W
2	3C081-75810	HEADLIGHT
4	T1370-99110	BULB 12V/21W
2	RE223450	WIRING HARNESS
1	06505067	SIGHT GLASS
1	3N340-33610	LAMP ASSY HAZARD
2	6T0649	HY7D FILTER GAUGE
1	504063255	SENDING UNIT
5	83994992	GROMMET
2	04816-00180	O-RING
1	06012-51843	JOINT PIPE
1	3A151-82932	JOINT
1	3N347-83660	SPRING
1	05122-50814	PIN JOINT
1	04012-50081	PIN
1	05525-50800	WASHER
1	R139721	BUSHING
2	HH1C0-32430	OIL FILTER
2	84420264	PUMP WASHER
1	3N300-83170	STAY
1	RE73117	BALL JOINT ASSY
1	R138234	GASKET
1	19M6876	SCREW
2	02982847	STRAINER 3"
1	410-24070	STARTER
1	87327392	LIGHT WARNING
3	RE73059	LAMP LEFT LIGHT
1	87313174	LIGHT INDICATOR
1	02880800	PIN CYLINDER
1	6T3001	PIN
1	32380	1" PIN CYLINDER
2	33710	PIN
1	82037652	BOOT BREAK
1	12164224	NUT, WHEEL
1	83911588	O-RING
1	83944079	SEAL, PTO
2	06505046	SEAL KIT TIGER
8	34096	SEAL KIT
1	06510053	PLUG CONNECT BODY
1	34093	2-POS SOLENOID, BRAKE VALVE
1	34689	COIL 12 VDC

2	87527729	CAP FILLER
1	06510050	TRAVEL LOCK METRIPACK COIL
6	34097	SEAL KIT
6	34098	SEAL KIT
8	28583	CAPSCREW
1	600-159	SEAL SHAFT
2	100-7608	HANDLE
2	RE503242	TEMPERATURE SWITCH
3	1983394C2	RELAY STARTER
1	14M7332	FLANGE NUT
2	R271411	STUD
1	1J574-14532	GASKET, HEAD
2	1C020-14520	GASKET, HEAD
1	2830987	SENSOR, FUEL
1	82023542	EXPANSION VALVE
1	02959891	BUSHING
2	84233818	SWITCH PRESSURE
2	84419250	SWITCH PRESSURE
1	82023542	EXPANSION VALVE
2	02963505	PIN, LINKAGE (GREASABLE)
1	128483A1	O-RING KIT
1	391-2883-103	SEAL PARKER
1	9827058	O-RING
4	L111964	DOWEL PIN
1	T77857	O-RING
18	19M8348	CAP SCREW
2	19M9033	SCREW
1	RE70240	AIR CLEANER ASSY
1	5577PT	TOGGLE SWITCH 12V 20A 2PRONG
2	1" X 20" GR 8 HEX BOLT	BOLT
2	GR 8 FLAT WASHER 1" SAE	FLAT WASHER
5	GR 8 FLAT WASHER 1" USS	FLAT WASHER
5	HEX NUT 1"	NUT 1"
2	TG-28683	BEARING
3	6T1011H	BEARING KIT
1	6T1014	ADJUSTER SLEEVE
1	6T1019	SPINDLE KEY
1	6T3211	GREASE FITTING
2	34244	ELBOW FITTING
2	TG-28702	BELT
2	TG-28723	BUSHING
2	TG-TF1045B	STUB SHAFT
22	TG-24701	LOCKNUT
1	02962963	HYDRAULIC GAUGE
1	TF1018	BEARING 2-3/16 BORE
1	11M7028	COTTER PIN
8	19H3784	LUG BOLT SCREW

8	19M7489	BOLT, BLADE
1	19M7905	SCREW CAP
9	34H308	SPRING PINS
1	34M7126	SPACER
6	57M7166	HEADLIGHT BULB
1	AL150288	INNER AIR FILTER
4	AL152098	DIODE HOLD RELAY
5	792002	KNOB 5/16-18 X 3/4
1	AL169573	FILTER, HYD OIL
1	AL172780	AIR FILTER OUTER
1	AL173630	FULCRUM/BRACKET
1	AL210605	SCREEN FILTER
1	AL221066	TRANS FILTER
1	AL221106	LEFT HEAD LIGHT ASSY
1	AL225552	AIR FILTER
1	AL65432	SWITCH, HEADLIGHT
1	AL76568	KNOB, TEMP SWITCH
1	AM101589	TIRE
4	AM102723	OIL FILTER
2	AM108172	DUST/DIRT DRAIN VALVE
1	AM118802	PTO SWITCH
1	AM119297	DISCHARGE CHUTE
1	AM123716	RELAY
1	AM125172	WHEEL KIT
2	AM125751	CONNECTOR ELEC
1	AM128244	CHUTE GUARD
2	AM128925	SAFTEY SWITCH
1	AM876266	FUEL PUMP
1	AMT1086	WIRING HARNESS W/SWITCH
1	AT171854	AIR FILTER
1	DZ105100	CRANK CASE VENT FILTER
4	DZ109700	PACKING O-RINGS
1	DZ110639	CHEMICAL SENSOR
3	DZ115389	FUEL FILTER
7	ET15755	SEAL
1	L151883	ANGLE BRACKET
2	L168271	HANDLE
1	L214634	INNER CAB AIR FILTER
2	LVA16054	TRANS FILTER
2	M112414	V BELT
4	M115245	DECK WHEEL
1	M124203	ROD, CLUTCH
1	M133359	PIN
1	M140441	SWITCH, TEMP
3	M145727	CAP
1	M151277	V BELT
1	M154421	BUSHING

9	M168223	CUTTING BLADES
1	M805702	GASKET, THERMOSTAT
1	M87373	V BELT
2	R225264	WASHERS NEOP
2	R49835	BUSHING
1	R56026	SWITCH TURN SIGNAL
2	R56101	CLIP
9	RE195491	AIR FILTER
3	RE197065	HYD FILTER
2	RE198488	AIR FILTER
1	RE217551	LAMP TURN
3	RE253519	AIR FILTER
1	RE39581	LIGHT LAMP FLASHER
3	RE45864	HYD FILTER
1	RE544391	FUEL FILTER
1	RE546336	FILTER, ELEMENT FUEL
3	RE58638	LIGHT, HEAD LAMP ASSY
1	RE591035	FLASHER HEAVY DUTY
1	RE59754	OIL FILTER ENGINGE
1	RE61717	IGNITION SWITCH
1	RG60081	FUEL PUMP ASSY
1	SJ15809	RELAY
1	T24802	CLIP
1	TCA14509	IDLER PULLEY
1	TCA14594	IDLER
1	TCA17524	IDLER
1	TCA17540	IDLER PULLEY
2	TCU12440	V BELT
1	TCU16026	V BELT
2	TCU21054	V BELT
1	TCU27151	AXLE
1	TCU28739	AXLE
1	UC16571	PLATE
1	R109451	DUST COVER
2	02964697	CHAIN GUARD CORNER
4	00011100	FLATWASHER 3/8
4	00011400	3/8 BOLT HEX
4	00015800	LOCKNUT 3/8
6	B571044	BOLT KIT
1	BHTWK-10	BUSH HOG TAIL WHEEL BEARING KIT
15	6T1023R	NUT, BLADE
16	34497	BOLT
1	34878	BOSS CLAMP
3	735600	NUT
2	9216	WASHER 1"
26	00023200	PIN ROLL
3	02957089	LOCKWASHER

2	02962774	ELBOW HYD ADAPTER
6	02044200	O-RING
6	00020900	NUT SLOT
14	00752827	BOLT BLADE VM 72 ALAMO
3	02782900	BOLT
1	3N600-77223	WIRING HARNESS
1	02992753	TEMPERATURE PROBE
1	02984399	SOLENOID
1	02983513	SOLENOID
5	02964330	BOLT ALAMO BLADE BOLT
3	00023200	PIN
3	02965229	SPACER
17	18 X 1.5 X 90	GRADE 10.9 BOLT
15	8277	PLOW BOLT
22	4528	HEX NUT
1	TCA19309	TIRE AND RIM
1	602891	DISCHARGE CHUTE 60"
1	604609	DISCHARGE CHUTE 48"
1	AL203384	INSTRUMENT CLUSTER
3	06410254	SKID SHOE
3	6T0820H	SKID SHOE TM60
6	32936	SKID SHOE
1	02957332	SKID SHOE, LEFT
6	02885600	SKID SHOE
3FT	15-SPIRO 111 3"	3" GRAY SPIRO FLEX HOSE PER FOOT
6	02960650	BUSHING
3	35226	SWITCH MOWER
9	17044735	NUTS
10	R56462	O-RING
2	02909500	NUT
3	TF4507B	LINKAGE
5	TF4500A	ARM PIVOT
8	TB3010	BUSHING
6	06537021	ROLL PINS
1	02957535	PIN LINKAGE
4	22847	SPACER
4	TF4519	PIN
5	TB1033	PIN
2	06611-15010	GREASE FITTING
1	R123542	GASKET
1	SU49016	GASKET
1	R105053	GASKET
4	13517224	STUDS
1	R90737	GASKET
4	R123575	O-RINGS
5	16707134	SCREW
5	R45523	SHIM

1	86620242	PRE-CLEANER ASSY
1	00769938	BEARING
5	6T3924	FUSE HOLDER
6	02963646	BOLTS 3/4
1	82034266	CERNICRA
1	HM212046	BEARING
1	HM212011	BEARING
5	24H1498	WASHERS
2	PA5399	CAB AIR FILTER
6	PA5400	CAB AIR FILTER
2	02964028	PTO SWITCH
1	RE282287	INNER AIR FILTER
1	RE282286	OUTER AIR FILTER
1	R536698	FUEL FILTER
3	RE60021	FUEL FILTER
1	RE519626	OIL FILTER
1	RE568067	FUEL INJECTOR PUMP
2	L165847	HOSE
1	L154024	SCREEN RADIATOR
1	RE70536	BELT TENSIONER
1	RE72215	FUEL SENDER
2	TR22525	BELT
2	R135822	V-BELT, SERP
1	M119399	V-BELT
1	5VX540	BELT
1	1G541-97010	BELT, ALT
1	L111601	SERP V-BELT
1	9495	V-BELT
1	76903	WINDOW HANDLE
1	2458436-S	IGNITION MODULE
1	21171-2207	IGNITION COIL
4	1G796-53620	GASKET, NOZZLE
1	784-801D	WING NUT KIT
7	E-5991	FLANGE NUT
2	33740-54090	WASHER PLAIN
2	3G710-56350	SCREW
12	9.1058.0036.6	BOLTS
2	858-603	NUT
1	858-653	SCREW CAP SOCKET HEAD
7	T1065-74270	SCREW
2	AR172	RELAY
8	159903A1	FUSE 30A
1	06505047	SPRING
1	M153186	SPRING
1	15983708	OIL SENDING UNIT
1	1745460010	SOLENOID, STOP
7	8603209	RING SNAP

4	16874776	RING LOCK
1	RE173314	BALL BEARING
1	CH18554	BEARING
1	4894139	DRAIN PLUG
1	C9NN6730BWG	SUMP PLUG
23	2A361612	BOLT PLOW
16	15B600	WASHER 3/8
7	00059700	BOLT 3/8
1	46068	VALVE
9	A-4	WHEEL BEARING SET
6	SET2	BEARING WHEEL OUTER
6	SET6	WHEEL BEARING SET
3	SET5	BEARING WHEEL INNER
2	SET12	WHEEL BEARING SET
2	SET11	WHEEL BEARING SET
3	15245	RACE BEARING
3	15123	BEARING
2	15101	BEARING
1	15245	RACE BEARING
12	A-13	WHEEL BEARING INNER
8	A-14	WHEEL BEARING
8	A-17	WHEEL BEARING
1	DL517004	WHEEL HUB BEARING
3	LM102910	WHEEL BEARING
2	LM102949	WHEEL BEARING
1	SET34	WHEEL BEARING
1	A-34	WHEEL BEARING
1	SET47	OUTER BEARINGS
1	PBR17	BEARING SET
1	L68111	BEARING RACE
1	39250	BEARING
2	14276	WHEEL BEARING RACE
5	BR13	WHEEL BEARING
1	F3TZ*3517*A	BEARING
1	F4DZ*3517*A	BEARING
6	25580	BEARING
8	25520	BEARING RACE
8	14125A	BEARING
9	14276	BEARING RACE
1	BK2-100	BEARING SET
1	13977	DUST CAP 2-3/32
1	1980SS	BEARING BUDDY
4	502T	BEARING/SEAL KIT
2	RG04-060	GREASE CAP
6	3500	DUST CAP
4	10-36	SEAL WHEEL
6	442251	GREASE SEAL

2	21336	GREASE SEAL
1	370014A	AXLE SEAL
2	370025A	OIL SEAL
10	419454	LUG RETAINER
1	644-0008	BEARING
1	690-0444	SEAL VAC BRK TOP
2	690-0847	RUBBER SEAL TOP SMALL
1	690-0848	RUBBER SEAL TOP LARGE
1	3505300C1	RELAY
1	690-1770	BEARING
1	631-1052	TOGGLE SWITCH
1	3968427	TUBE FUEL DRAIN
3	661-0732	SEAL
2	3963988	WASHER SEALING
4	3963990	WASHER SEALING
1	3957290	VALVE CHECK
1	008994	BREAKER 15A 240V
3	B9200-0300	TBOLT CLAMP
1	B9200-0275	TBOLT CLAMP
1	624-0158	HYDRAULIC FILTER
1	663-0009	2.5KC NIPPLE
2	624-0272	FILTER 5 MICRON
2	623-0488	COILS 12VDC
1	621-1897	HOSE CLAMP KIT 3/4"
1	621-1898	HOSE CLAMP KIT 1"
1	06-35209-000	SWITCH A/C
7	605-0238	FITTING 90 DEG
2	621-1512	O-RING, SPLIT FLANGE
1	621-0159	O-RING
1	644-0040	COUPLER, BLOWER,RUBBER
1	3020-0002	1" 3WAY BALL VALVE
1	U45046	WHEEL
1	800-1082	SEAL HOUSING WELDMENT
1	800-1083	VAC BREAK DOOR
1	800-0033	FLOAT ARM WELDMENT
1	220277A1	TUBE
2	624-0231	O-RING FOR 624-0158 FILTER
2	1827515C1	DRAIN PLUG
1	690-0034	ROLLER URETHANE 3"
1	U45054	FOOTAGE COUNTER RIGHT HAND
1	U45047	COUNTER, HOSE REEL LEFT
3	631-0098	TOGGLE SWITCH ON/OFF
2	631-0099	SPEED SWITCH
1	631-0052	TOGGLE SWITCH
1	U20188A	1/2" QUICK F COUPLER
1	U20189D	1/2" MALE PLUG
2	810-20977	FOLLOWER

2	605-0006	KEYWAY-SPROCKET
9	1831483C1	O-RING
2	A305000216-2	O-RINGS
1	A304000601-4	CHARGE VALVE ASSY L/H
2	A304000301-4	VALVE CHARGE ASSY
3	631-0100	TOGGLE SWITCH BOOT
2	622-0484	PUMP HYDRAULIC
2	680-0025	CLAMP HD 2.5
1	810-2095	SPRING INSERT
1	690-1284	GASKET 10" W/HOLES
1	690-0380	GASKET 6"
2	624-0255	GAUGE 3000 PSI
1	728-106	4/0 LUG 1/2" MAX LUG
1	711-0063	T-HANDLE ASSY
2	662-0202	RELIEF VALVE 2000-3000 PSI
1	662-0053.	RELIEF VALVE
1	800-3220	WATER FILTER
1	3536182C1	CIRCUIT BREAKER 30A
3	690-1005	HINGE CONCEALED
1	622-0216	HW CONTROL
6	B017577	SEAL KIT FOR 009088 VALVE
2	09221	OIL SEAL KIT GP 7145
1	A4-2A80	NOZZLE BULLET 30 DEG.
1	690-0095	LATCH TWIST AND TURN
1	623-0537	VALVE CARTRIDGE 4-WAY
1	623-0538	COIL SOLENOID
2	810-12001	SPACER
1	AL76702	RELAY
2	S621-011004	O-RING
1	680-0016	CLAMP 8"
2	2TA50	QUICK RELEASE CLAMP 8"
1	690-0440	VACCUM DOOR SEAL
16	662-0206	HANDLE FOR 662-0003 VALVES
1	662-0006	3/4 BALL VALVE 3000
1	4984575	SENSOR PRESSURE
1	623-0024	HANDLE
2	690-0244	LATCH ASSY
1	622-0150	O-RING
1	09603	PACKING KIT GP7145
1	01179630	FILLER CAP OIL
1	5260670	VALVE KIT L1618
1	P504326	PACKING KIT
1	800-10651	90 DEGREE NOZZLE
1	4307376	VALVE PRESSURE RELIEF
1	H6054	SEALED BEAM LIGHT
1	RY241	RELAY 5 PRONG
2	SW12932	CHROME TOGGLE SWITCH ON/OFF

1	PT235	BRAKE SWITCH CONNECTOR
1	7220	MIRROR
1	5405392	REAR MAIN SEAL
1	5004049	GOV & CHECK VALVE KIT
2	G60130-1612	ADAPTER FITTING 1" TO 3/4"
3	640-0003	BELT
2	640-0004	BELT
1	S1817	AIR PLUG
1	326-1006	FUEL PUMP TRANSFER
1	623-0100	VALVE 2 WAY
1	RS3517	RADIAL SEAL OUTER AIR ELE
9	5VX1250	BELT
2	5VX500	BELT
1	K080774	BELT V-SERP
1	01-23415-091	BELT V-SERP
2	624-0029	HYDRAULIC FILTER
1	624-0261	OIL FILTER
1	624-0009	HYDRAULIC FILTER
1	650-1345	FUEL FILTER
2	650-1539	FUEL FILTER
3	ABP/N122-R50423	FUEL FILTER
1	1R-1807	OIL FILTER
2	KV2K15-36S	5/8 ELBOW 45 DEG
2	KV2K19-37S	ELBOW-45 3/4 NYL
2	23-14396-015	ELBOW 90, PTC 5/8
1	KV2L11-36S	ELBOW 90 3/8
1	23-14396-006	ELBOW 90
3	VS279NTA6	AIR BRAKE ELBOW
2	621-0392	O-RING
2	622-0080	O-RING
2	622-0149	O-RING
2	621-0392	O-RING
1	622-0148	O-RING
2	621-1512	O-RING, SPLIT FLANGE
1	3U2Z*14S411*CJAA	WIRING PIGTAIL KIT
1	R3109	RELAY
2	631-0578	RELAY 5 PRONG
1	633-1629	LIGHT BAR CONTROLLER
2	E-9064	BRAKE KIT
1	F4DZ*19986*A	SWITCH ASSY
2	06CP-8	PARKER FITTING
3	06CP-9	PARKER FITTING
3	06CP-2	PARKER CAP
5	06CP-20	PARKER FITTING
8	06CP-24	PARKER CAP
8	06CP-32	PARKER CAP 304C-32
1	123445	COUPLING

2	15473	COTTER PIN
1	59946	A/C SERVICE VALVE
1	F3AZ*19E762*A	A/C SERVICE PORT
3	59945	A/C VALVE LOW SIDE
4	407278	SEALING WASHER GREEN
1	409574	VALVE
1	1676787C1	SWITCH
2	MR-76	A/C RELAY 5 PIN
9	38639	A/C ORFICE TUBE
4	59345	SHRADER VALVE
1	36659	LOW PRESSURE SWITCH
2	36664	A/C LOW PRESS CYCLING SWITCH
2	59946	A/C SERVICE VALVE
4	407277	SEALING WASHER RED
1	303-3879	
6	94019	DRILL AND TAP 10 X 3/4
1	961-325	SPEED NUT
36	66800	O-RING 1/8 X 1/4
33	66801	O-RING 5/32 X 9/32
16	66802	O-RING 3/16 X 5/16
72	66803	O-RING 7/32 X 11/32
170	66822	O-RING 3/8 X 9/16
69	66805	O-RING 5/16 X 7/16
21	66806	O-RING 3/8 X 1/2
97	66804	O-RING 1/8 X 3/8
47	66823	O-RING 7/16 X 5/8
58	66824	O-RING 1/2 X 11/16
10	66825	O-RING 9/16 X 3/4
20	66826	O-RING 5/8 X 13/16
128	66827	O-RING 11/16 X 7/8
20	66828	O-RING 3/4 X 15/16
22	66847	O-RING 3/4 X 1
8	66848	O-RING 13/16 X 1 1/16
10	66849	O-RING 7/8 X 1 1/8
8	66851	O-RING 1 X 1 1/4
8	66855	O-RING 1 1/4 X 1 1/2
4	66857	O-RING 1 3/8 X 1 5/8
12	66859	O-RING 1 1/2 X 1 3/4
4	66886	O-RING 1 1/2 X 1 7/8
10	66887	O-RING 1 5/8 X 2
4	66888	O-RING 1 3/4 X 2 1/8
5	5876A96	O-RING CYLINDER
2	2852978	O-RINGS
4	22609	O-RING
18	47098	HAIR PIN 14GA X 1-9/16
19	47090	HAIR PIN 13GA X 1-5/8
34	47096	HAIR PIN 13GA X 2-1/2

33	47092	HAIR PIN 13GA X 2-5/16
16	47097	HAIR PIN 11GA X 1-15/16
22	47095	HAIR PIN 11GA X 2-9/16
11	47094	HAIR PIN 9GA X 3-5/16
9	47091	HAIR PIN 7GA X 3-1/4
4	47093	HAIR PIN 7GA X 3-3/4
2	47099	HAIR PIN 3GA X 4
94	64095	SPRING PIN 5/32 X 1/2
64	64129	SPRING PIN 3/16 X 3/4
20	64243	SPRING PIN 1/4 X 3/4
7	64256	SPRING PIN 1/4 X 2 1/4
109	64099	SPRING PIN 5/32 X 3/4
30	64133	SPRING PIN 3/16 X 1
27	64247	SPRING PIN 1/4 X 1
22	64103	SPRING PIN 5/32 X 1
16	64137	SPRING PIN 3/16 X 1 1/2
10	64249	SPRING PIN 1/4 X 1 1/4
14	64105	SPRING PIN 5/32 X 1
19	64139	SPRING PIN 3/16 X 1 3/4
17	64251	SPRING PIN 1/4 X 1 1/2
19	64107	SPRING PIN 5/32 X 1 1/2
23	64141	SPRING PIN 3/16 X 2
9	64253	SPRING PIN 1/4 X 1 3/4
1	64310	SPRING PIN 1/2 X 2
11	64125	SPRING PIN 3/16 X 1/2
17	64241	SPRING PIN 1/4 X 5/8
14	64255	SPRING PIN 1/4 X 2
23	54741	GREASE FITTING 6MM X 1.0 STRAIGHT
22	54742	GREASE FITTING 6MM X 1.0 90*
37	54743	GREASE FITTING 6MM X 1.0 45*
47	54744	GREASE FITTING 8MM X 1.0 STRAIGHT
12	54749	GREASE FITTING 10MM X 1.0 STRAIGHT
22	54745	GREASE FITTING 8MM X 1.0 90*
7	54748	GREASE FITTING 10MM X 1.0 90*
14	54746	GREASE FITTING 8MM X 1.0 45*
14	54747	GREASE FITTING 10MM X 1.0 45*
35	47052	E-RING 1/16
22	47057	E-RING 9/64
10	47062	E-RING 7/32
8	47067	E-RING 7/16
35	47053	E-RING 1/16
25	47058	E-RING 5/32
17	47063	E-RING 1/4
35	47054	E-RING 3/32
16	47059	E-RING 11/64
18	47064	E-RING 5/16
88	47069	E-RING 5/8

31	47055	E-RING 1/8
19	47060	E-RING 3/16
12	47065	E-RING 3/8
3	47070	E-RING .744
35	47056	E-RING 9/64
14	74061	E-RING 3/16
17	47066	E-RING 7/16
20	47071	E-RING 3/4
19	8122342	BOLT RETAINER
1	18522	CIRCUIT BREAKER 40-12V
1	20555	FUSE AUTO FUSE LINK 60A
2	18521	CIRCUIT BREAKER 30-12V
4	2851	12-10 SUR SEAL
1	PAL180	FUSE
3	20552	FUSE AUTO FUSE LINK 30A
4	18518	CIRCUIT BREAKER 10-12V
14	2850	12-10 SUR SEAL
9	18519	CIRCUIT BREAKER 15-12V
4	20553	FUSE AUTO FUSE LINK 40A
10	2043	18-14 SUR SEAL
2	FLM-60	CARTRIDGE FUSE 60A
2	FLM-120	CARTRIDGE FUSE 120A
5	18520	CIRCUIT BREAKER 20-12V
2	20554	FUSE AUTO FUSE LINK 50A
14	0703308	FUSE 2 AMP MINI AUTO
41	0703314	FUSE 15 AMP MINI AUTO
67	0703300	FUSE 5 AMP
56	0703306	FUSE 30 AMP
32	0703309	FUSE 3 AMP MINI AUTO
39	0703315	FUSE 20 AMP MINI AUTO
98	0703301	FUSE 7.5 AMP ATO BROWN BLADE
3	0703318	FUSE 20 AMP MAXI
43	0703310	FUSE 4 AMP MINI AUTO
52	0703316	FUSE 25 AMP MINI AUTO
41	0703302	FUSE 10 AMP
2	0703319	FUSE 30 AMP MAX
2	0703320	FUSE 40 AMP
48	0703303	FUSE 15 AMP
47	0703317	FUSE 30 AMP MINI AUTO
28	0703311	FUSE 5 AMP MINI AUTO
42	0703312	FUSE 7.5 AMP MINI AUTO
38	0703298	FUSE 3 AMP ATO BLADE
49	0703304	FUSE 20 AMP
3	0703321	FUSE 50 AMP
49	0703313	FUSE 10 AMP MINI AUTO
68	0703299	FUSE 4 AMP ATO BLADE
69	0703305	FUSE 25 AMP ATO BLADE

3	0703302	FUSE 10 AMP
2	4259	SCREW M5 X 40 SMALL DIAMETER METRIC
53	80273	LOCK WASHER M4 SMALL DIAMETER METRIC
46	4300	NUT M4 SMALL DIAMETER METRIC
11	4276	SCREW M7 X 12 SMALL DIAMETER METRIC
30	80274	LOCK WASHER M5 SMALL DIAMETER METRIC
4	4277	SCREW M7 X 20 SMALL DIAMETER METRIC
68	80276	LOCK WASHER M7 SMALL DIAMETER METRIC
25	4303	NUT M7 SMALL DIAMETER METRIC
12	4278	SCREW M7 X 30 SMALL DIAMETER METRIC
51	80259	WASHER M4 SMALL DIAMETER METRIC
5	4279	SCREW M7 X 40 SMALL DIAMETER METRIC
6	80201	SCREW M5 X 35 SMALL DIAMETER METRIC
3	80203	SCREW 3F SMALL DIAMETER METRIC
3	80238	SCREW M12 X 1.25 X 35 MED DIA METRIC
33	80264	WASHER 10MM MED DIA METRIC
2	80239	SCREW M12 X 1.25 X 50 MED DIA METRIC
50	80265	WASHER 12MM MED DIA METRIC
2	80225	SCREW M10 X 1 X 20 MED DIA METRIC
2	80219	SCREW M8 X 1 X 20 MED DIA METRIC
8	80252	NUT M10 X 1 MED DIA METRIC
7	80241	SCREW M12 X 1.5 X 30 MED DIA METRIC
1	80227	SCREW M10 X 1 X 30 MED DIA METRIC
3	80243	SCREW M12 X 1.5 X 40 MED DIA METRIC
5	80228	SCREW M10 X 1 X 30 MED DIA METRIC
19	80254	NUT M12 X 1.25 MED DIA METRIC
1	80244	SCREW M12 X 1.5 X 50 MED DIA METRIC
4	80237	SCREW M12 X 1.25 X 25 MED DIA METRIC
4	80230	SCREW M10 X 1.25 X 20 MED DIA METRIC
38	80263	WASHER 8MM MED DIA METRIC
101	26116	SCREW 6-32 X 1 PHILLIPS HEAD
2	32113	BATTERY TERMINAL 1-2 NEG
2	436340-005P	BATTERY TERMINAL, 4/0 POS CLAMP
1	32121	BATTERY TERMINAL 4/0 NEG
1	32114	BATTERY TERMINAL 1-2 POS
6	32118	BATTERY TERMINAL 2/0 POS CLAMP
6	32122	BATTERY TREMINAL 4/0 POS
3	32165	BATTERY TERMINAL 3/8 STUD NUT
1	01411	BATTERY TERMINAL
2	32115	BATTERY TERMINAL 1/0 NEG
2	32119	BATTERY TERMINAL 3/0 NEG
1	32120	BATTERY TERMINAL 3/0 POS
1	32110	BATTERY TERMINAL 4 GA UNIV
32	60144	WOODRUFF KEY 3/32 X 1/2
33	60145	WOODRUFF KEY 3/32 X 5/8
26	60146	WOODRUFF KEY 1/8 X 1/2
25	60147	WOODRUFF KEY 1/8 X 5/8

19	60148	WOODRUFF KEY 1/8 X 3/4
19	60149	WOODRUFF KEY 5/32 X 5/8
14	60150	WOODRUFF KEY 5/32 X 3/4
18	60151	WOODRUFF KEY 5/32 X 7/8
13	60152	WOODRUFF KEY 3/16 X 5/8
19	60153	WOODRUFF KEY 3/16 X 3/4
14	60154	WOODRUFF KEY 3/16 X 7/8
12	60155	WOODRUFF KEY 3/16 X 1
17	60156	WOODRUFF KEY 3/16 X 1 1/8
9	60157	WOODRUFF KEY 3/16 X 1 1/4
18	60158	WOODRUFF KEY 1/4 X 3/4
10	60159	WOODRUFF KEY 1/4 X 7/8
3	60160	WOODRUFF KEY 1/4 X 1
3	60161	WOODRUFF KEY 1/4 X 1 1/8
4	60162	WOODRUFF KEY 1/4 X 1 1/4
4	60163	WOODRUFF KEY 5/16 X 1
7	60164	WOODRUFF KEY 5/16 X 1 1/8
8	60165	WOODRUFF KEY 5/16 X 1 1/4
10	60166	WOODRUFF KEY 3/8 X 1
8	60167	WOODRUFF KEY 3/8 X 1 1/4
1	60168	WOODRUFF KEY 1/2 X 2
146	8432	WIRE TIES 3/32 X 5 1/2
232	8431	WIRE TIES 3-3/4"
207	8434	WIRE TIES 9/64 X 5 1/2
90	8435	WIRE TIES 5/32 X 8 1/2
160	8438	WIRE TIES 3/16 X 8
20	8439	WIRE TIES 3/16 X 11 1/8
100	65034	COTTER PIN 3/32 X 3/4
33	65076	COTTER PIN 1/8 X 1
36	65105	COTTER PIN 5/32 X 1-1/2
60	65012	COTTER PIN 1/16 X 1/2
73	65036	COTTER PIN 3/32 X 1
34	65077	COTTER PIN 1/8 X 1-1/4
27	65107	COTTER PIN 5/32 X 2
32	65014	COTTER PIN 1/16 X 3/4
86	65037	COTTER PIN 3/32 X 1-1/4
35	65078	COTTER PIN 1/8 X 1 1/2
20	65019	COTTER PIN 1/16 X 2
47	65016	COTTER PIN 1/16 X 1
36	65079	COTTER PIN 1/8 X 1 3/4
25	65125	COTTER PIN 3/16 X 1 1/2
62	65018	COTTER PIN 1/16 X 1 1/2
97	65040	COTTER PIN 3/32 X 2
32	65080	COTTER PIN 1/8 X 2
35	65127	COTTER PIN 1/16 X 1 1/2
87	65019	COTTER PIN 1/16 X 2
361	65056	COTTER PIN 7/64 X 1

25	65147	COTTER PIN 1/4 X 2
17	65129	COTTER PIN 1/16 X 2
2	53165	TUBE FITTING 5/8
3	53135	TUBE FITTING 5/8
5	53149	TUBE FITTING 3/16
1	53118	TUBE FITTING 3/16
31	53015	TUBE FITTING 3/16 NUT
80	53001	TUBE FITTING 3/16 SLEEVE
5	53151	TUBE FITTING 1/4
2	53120	TUBE FITTING 1/4
12	53016	TUBE FITTING 1/4 NUT
46	53002	TUBE FITTING 1/4 SLEEVE
1	15628170	ELBOW
6	53123	TUBE FITTING 5/16
66	53017	TUBE FITTING 5/16 NUT
6	53157	TUBE FITTING 3/8
1	53126	TUBE FITTING 3/8
4	53018	TUBE FITTING 3/8 NUT
55	53004	TUBE FITTING 3/8 SLEEVE
1	53045	TUBE FITTING 5/16 UNION
9	53042	TUBE FITTING 1/4 UNION
7	53019	TUBE FITTING 1/2 NUT
53	53040	TUBE FITTING 1/8 UNION
5	689.06.58	DOT UNION 5/8
5	689.06.12	DOT UNION 1/2
3	689.06.38	DOT UNION 3/8
3	689.06.14	DOT UNION 1/4
2	28103	3/8 X 1/8 MIP X FIP BS BUSHING
2	690402	1/4 X 1/8 ELBOW
5	689.09.12	DOT UNION ELBOW 1/2
6	689.09.38	DOT UNION ELBOW 3/8
5	689.09.14	DOT UNION ELBOW 1/4
6	689.02.1212	MALE ELBOW 1/2 X 1/2
1	689.02.3838	DOT MALE ELBOW 3/8 X 3/8
6	689.02.1414	DOT MALE ELBOW 1/4 X 1/4
12	47000	SNAP RING 1/4
13	47005	SNAP RING 9/16
20	47027	SNAP RING 1/4
23	47032	SNAP RING 9/16
17	47001	SNAP RING 5/16
13	47006	SNAP RING 5/8
11	47028	SNAP RING 5/16
17	47034	SNAP RING 11/16
32	47003	SNAP RING 7/16
11	47008	SNAP RING 3/4
21	47030	SNAP RING 7/16
9	47035	SNAP RING 3/4

19	47004	SNAP RING 1/2
29	47009	SNAP RING 13/16
30	47031	SNAP RING 1/2
4	47036	SNAP RING 25/32
1	00754627	SNAP RING
1	86625149	SNAP RING CASE
1	2507	SNAP RING 1 1/2
1	E-1106	ANCHOR PIN
1	784349	CONNECTOR YELLOW FEMALE
1	754450	DOOR LOCK ROD CLIPS
1	456280	SPEED NUT, U-TYPE 12PK
1	85447	DISCONNECT
2	DOT 1/8 X 3/8	DOT 1/8 X 3/8
6	CCDF38	CABLE CLAMP 3/8
1	75455	DOOR ROD CLIPS
4	4008D	8 AWG 5/16
2	800-801	CLIP, TRANS LINE
1	CC316	3/16 CABLE CLAMP
1	456320	SPEED NUT, 5PK
1	213410	LONG NIPPLE
1	75455	DOOR ROD CLIPS
1	02365	GROMMET ASST
1	FN306	FITTING BULKHEAD
1	200400	ELBOW
2	DOT 3/16 X 3/8	DOT 3/16 X 3/8
2	DOT 5/32 X 3/8	DOT 5/32 X 3/8
3	CC516	CABLE CLAMP 5/16
1	203400	COUPLING
10	54701	GREASE FITTING 1/4-28 SHORT
14	54708	GREASE FITTING 1/4-28 90*
9	54689	GREASE FITTING 1/8 PIPE SHORT
36	54717	GREASE FITTING 3/16 DRIVE IN
6	54702	GREASE FITTING 1/4-28 MEDIUM
63	54705	GREASE FITTING 1/4-28 PLUG
8	54690	GREASE FITTING 1/8 PIPE LONG
19	54720	GREASE FITTING 3/16 DRIVE IN
41	54703	GREASE FITTING 1/4-28 LONG
18	54709	GREASE FITTING 1/4-28 SELF TAPPING
12	54691	GREASE FITTING 1/8 PIPE 38*
40	54718	GREASE FITTING 1/4 DRIVE IN
7	54704	GREASE FITTING 1/4-28 LONG
9	54710	GREASE FITTING 1/4-28 45* SELF TAP
10	54692	GREASE FITTING 1/8 PIPE 67*
96	54719	GREASE FITTING 5/16 DRIVE IN
19	54706	GREASE FITTING 1/4-28 45*
7	54693	GREASE FITTING 1/8 PIPE 90*
8	54694	GREASE FITTING 1/8 PIPE 45*

44	58465	GREASE FITTING 1/4-28 STRAIGHT XLONG
10	1841	GREASE FITTING 1/2 PIPE
2	6090	SHRINK TUBE 1/8 X 12 BROWN
3	6091	SHRINK TUBE 3/16 X 12
4	6092	SHRINK TUBE 1/4 X 12 WHITE
5	6094	SHRINK TUBE 1/2 X 12
2	6095	SHRINK TUBE 3/4 X 12
117	2841	22-18 BUTT CONN
100	2842	16-14 BUTT CONN
31	2843	12-10 BUTT CONN
19	2042	22-18 BUTT CONN
17	2847	22-18 SUR SEAL
30	2048	16-14 X 14 DGN
16	2120	22-14 CLOSED END CRIMP CONN
66	6293	ATM 5 MINI BLADE TYPE FUSE
21	2846	22-18 SUR SEAL
8	2844	16-14 SUR SEAL
15	2765	16-14 SNAP PLUG
44	2761	22-18 X .176 SNAP PLUG
13	2845	16-14 SUR SEAL
27	2029	16-14 SNAP PLUG
54	2028	22-18 X .176 SNAP PLUG
18	58598	#6 RING H/S 20-18
12	58600	#10 RING H/S 20-18
14	58607	#10 RING H/S 20-10
7	58604	#10 RING H/S 16-14
6	58608	RING 1/4 12-10
12	58606	#8 RING H/S 12-10
7	58609	3/8 RING H/S 12-10
51	58593	QUICK CONNECT 12-10F
4	705209	WIRE TERMINAL
14	58592	QUICK CONNECT 12-10M
1	85408	RING TERMINAL
198	2002	RING CONNECTOR 22-18X6
14	2004	RING CONNECTOR 22-18X10
27	2009	RING CONNECTOR 16-14X6
1	2011	RING CONNECTOR 16-14X10
28	2012	16-14 X 1/4 RING CONNECTOR
33	2014	RING CONNECTOR 16-14X3/8
23	2015	RING CONNECTOR 12-10X6
6	2017	RING CONNECTOR 12-10X10
20	2018	RING CONNECTOR 12-10X1/4
17	2020	12-10X3/8 RING CONNECTOR
14	2021	RING CONNECTOR 12-10X1/2
33	2104	RING CONNECTOR 22-18X10
61	2117	SPADE CONNECTOR 12-10X10
86	2054	QUICK SLIDE CONN 22-18X1/4 MALE

24	2025	16-14 NYLON MALE
48	2748	CONNECTOR
30	2024	QUICK SLIDE CONN 22-18X1/4 FEMALE
25	2035	CONNECTOR 16-14X1/4
3	2760	BUTT CONNECTOR
20	2770	BUTT CONNECTOR 12-10
97	9800	DRILL RIVET 3/32 DIA #41
78	9808	DRILL RIVET 1/8 DIA #30
54	9839	DRILL RIVET 1/8 DIA #30
97	9801	DRILL RIVET 1/8 DIA #41
84	9809	DRILL RIVET 1/8 DIA #30
63	9828	DRILL RIVET 1/8 DIA #30
5	9844	DRILL RIVET 3/16 DIA #11
105	9806	DRILL RIVET 1/8 DIA #30
22	9818	DRILL RIVET 5/32 DIA #20
1	9829	DRILL RIVET 1/8 DIA #30
69	9838	DRILL RIVET 1/8 DIA #30
72	9807	DRILL RIVET 1/8 DIA #30
4	9820	DRILL RIVET 1/8 DIA #20
25	9830	DRILL RIVET 3/16 DIA #11
63	9846	DRILL RIVET 3/16 DIA #11
31	15960325	RETAINER CLIPS
1	5/8 X 5-1/2	BOLT GR8 W/NUT
8	1/2 X 5-1/2	BOLT
1	3/4 X 6	BOLT W/NUT
25	4I-7538	TRACK BOLT
21	5/16 X 2	FLOOR BOARD SCREW
15	3/4 X 8	BOLT
20	5/8 X 3	PLOW BOLTS
6	5/16 X 3	FLAT TORX TREAD FORM
36	1/4 X 2-3/4	WING TEK BOLT
23	1/4 X 3-3/4	WING TEK BOLT
3	3/4 X 3	PLOW BOLTS
5	5/8 X 2	PLOW BOLTS
8	5/5 X 2-1/2	PLOW BOLTS
20	3/4 X 2-1/2	PLOW BOLTS
106	HXG214NLC	NUT
68	HXG2516NLC	NUT
30	HXG212NLC	NUT
20	HXG258NLC	NUT
11	HXG234NLC	NUT
30	7/8 LOCKNUT	LOCKNUT 7/8
84	8926	1/4-20 GR8 NUT
81	8927	5/16-18 GR8 NUT
97	8928	3/8-15 GR8 NUT
53	8929	7/16-14 GR8 NUT
40	8930	1/2-13 GR8 NUT

9	22036	7/8 NUT
21	8932	5/8-11 GR8 NUT
10	8933	3/4-10 GR8 NUT
89	5400	1/4 GR8 WASHER
56	5401	5/16 GR8 WASHER
56	5402	3/8 GR8 WASHER
58	5403	7/16 GR8 WASHER
39	5404	1/2 GR8 WASHER
14	8008	7/8 FLAT WASHER
17	5406	5/8 GR8 WASHER
18	5407	3/4 GR8 WASHER
150	6300	1/4 GR8 LOCKWASHER
48	6305	5/16 GR8 LOCKWASHER
72	6310	3/8 GR8 LOCKWASHER
91	6315	7/16 GR8 LOCKWASHER
67	6320	1/2 GR8 LOCKWASHER
49	6330	5/8 GR8 LOCKWASHER
36	6335	3/4 GR8 LOCKWASHER
96	40700	1/4-20X1/2 BOLT
54	40726	5/16-18X1/2 BOLT
41	40754	3/8-16X3/4 BOLT
29	40784	7/16-14X1 BOLT
36	40807	1/2-13X1 BOLT
8	40852	BOLT 5/8-11X1
13	40881	3/4-10X1 BOLT
63	40702	1/4-20X3/4 BOLT
48	40728	5/16-18X3/4 BOLT
35	40756	3/8-16X1 BOLT
25	40786	7/16-14X1-1/2 BOLT
28	40810	1/2-13X1-1/2 BOLT
2	2346	5/16 QUICK LINKS
14	40854	5/8-11X1-1/2 BOLT
7	40883	3/4-10X2 BOLT
56	40704	1/4-20X1 BOLT
27	40730	5/16-18X1 BOLT
32	40758	3/8-16X1-1/4 BOLT
20	40788	7/16-14X2 BOLT
15	40812	1/2-13X2 BOLT
11	404.1	1" FLATWASHER
12	40856	5/8-11X2 BOLT
10	40885	3/4-10X2-1/2 BOLT
39	40707	1/4-20X1-1/2 BOLT
29	40733	5/16-18X1-1/2 BOLT
23	40759	3/8-16X1-1/2 BOLT
15	40790	7/16-14X2-1/2 BOLT
12	40814	1/2-13X2-1/2 BOLT
6	40870	BOLT 5/8-11X6

13	40858	5/8-11X2-1/2 BOLT
9	40887	3/4-10X3
36	40709	1/4-20X2 BOLT
11	40735	5/16-18X2 BOLT
6	40761	3/8-16X2 BOLT
19	40792	7/16-14X3 BOLT
12	40816	1/2-13X3 BOLT
9	40860	5/8-11X3 BOLT
13	40889	3/4-10X3-1/2 BOLT
14	40711	1/4-20X2-1/2
14	40737	5/16-18X2-1/2 BOLT
17	40763	3/8-16X2-1/2 BOLT
10	40796	7/16-14X4 BOLT
7	40862	5/8-11X3-1/2
7	40891	3/4-10X4 BOLT
14	40713	1/4-20X2-1/2 BOLT
18	40739	5/16-18X3 BOLT
7	40765	3/8-16X3 BOLT
7	40796	7/16-14X4 BOLT
9	40820	1/2-13X4 BOLT
4	40922	7/8X9X7 BOLT
5	40864	5/8-11X4 BOLT
7	40894	3/4-10X5 BOLT
58	36152	NUT 1/4-28
58	1136102	NUT 1/4-20
45	36104	5/16-18 NUT
78	36154	NUT 5/16-24 HEX
30	1136106	NUT 3/8-16
193	36156	NUT HEX 3/8-24
38	1136108	NUT 7/16-14
174	36158	NUT 7/16-20
19	52308	NUT 1/2-13, BLADE
34	36160	NUT 1/2-20
26	1136112	NUT 9/12-12
83	36162	NUT 9/16-18
30	1133004	WASHER 1/4 USS
49	1133618	LOCK WASHER 1/4
50	1133078	WASHER 1/4 SAE
51	1133006	WASHER 5/16 USS
70	1133620	LOCK WASHER 5/16
71	1133080	WASHER 5/16 SAE
16	1133008	WASHER 3/8 USS
33	1133622	LOCK WASHER 3/8
28	1133082	WASHER 3/8 SAE
38	66437	WASHER 7/16 USS
42	1133624	LOCK WASHER 7/16
35	1133084	WASHER 7/16 SAE

23	1133012	WASHER 1/2 USS
35	1133626	LOCK WASHER 1/2, BLADE
58	31248	WASHER 1/2 SAE
25	1133014	WASHER 9/16 USS
115	1133628	LOCK WASHER 9/16
18	1133088	WASHER 9/16 SAE
58	110120302	BOLT 1/4-20X3/4
259	17003	BOLT 1/4-28X3/4
76	17004	BOLT 1/4-28X7/8
44	110120323	BOLT 5/16-18X3/4
265	17053	BOLT 5/16-24X3/4
76	110120344	BOLT 3/8-16X1
139	17105	BOLT 3/8-24X1
85	50595	BOLT 1/2-13X3/4
32	50618	BOLT 9/16-12X1-1/2
21	13255	BOLT 9/16-12X1
133	17155	BOLT 7/16-20X1
58	110120361	BOLT 7/16-14X1
138	50594	BOLT 1/2-13X1
29	50622	BOLT 9/16-12X2-1/2
14	50620	BOLT 9/16-12X2
206	17005	BOLT 1/4-28X1
95	110120304	BOLT 1/4-20X1
274	17055	BOLT 5/16-24X1
39	0120325	BOLT 5/16-18X1
63	40562	BOLT 3/8-24X1-1/4
22	110120345	BOLT 3/8-16X1-1/4
33	40582	BOLT 7/16-20X1-1/4
51	50582	BOLT 7/16-14X1-1/4
47	110120379	BOLT 1/2-13X1-1/4
26	13265	BOLT 9/16-12X3
239	17009	BOLT 1/4-28X1-1/2
22	110120306	BOLT 1/4-20X1-1/2
79	40540	BOLT 5/16-24X1-1/4
42	110120326	BOLT 5/16-18X1-1/4
5	40564	BOLT 3/8-24X1-1/2
42	40584	BOLT 7/16-20X1-1/2
35	50584	BOLT 7/16-14X1-1/2
56	50598	BOLT 1/2-13X1-1/2
12	50613	BOLT 9/16-12X3-1/2
122	17011	BOLT 1/4-28X2
23	110120308	BOLT 1/4-20X2
176	17059	BOLT 5/16-24X1-1/2
19	50542	BOLT 5/16-18X1-1/2
1	50568	BOLT 3/8-16X2
27	40568	BOLT 3/8-24X2
24	40588	BOLT 7/16-20X2

47	50588	BOLT 7/16-14X2
37	17210	BOLT 1/2-20X1-3/4
9	110120381	BOLT 1/2-13X1-3/4
8	40847	BOLT 9/16-12X6
92	40526	BOLT 1/4-28X2-1/2
65	50546	BOLT 5/16-18X2
74	17061	BOLT 5/16-24X2
23	40572	BOLT 3/8-24X2-1/2
24	50590	BOLT 7/16-14X2-1/2
23	40590	BOLT 7/16-20X2-1/2
9	110120382	BOLT 1/2-13X2
29	17211	BOLT 1/2-20X2
28	52312	NUT 5/8-11
41	42212	NUT 5/8-18
29	50528	BOLT 1/4-20X3
39	40528	BOLT 1/4-28X3
6	110120331	BOLT 5/15-18X2-1/2
21	40550	BOLT 5/16-24X2-1/2
26	50574	BOLT 3/8-16X3
45	40574	BOLT 3/8-24X3
54	50592	BOLT 7/16-14X3
49	40592	BOLT 7/16-20X3
21	50604	BOLT 1/2-13X2-1/2
4	66443	WASHER 5/8 USS
28	71222	LOCK WASHER 5/8
7	110120333	BOLT 5/16-18X3
35	40552	BOLT 5/16-24X3
2	50593	BOLT 7/16-14X4
3	50591	BOLT 7/16-14X3-1/2
8	50606	BOLT 1/2-13X3
22	40606	BOLT 1/2-20X3
6	50628	BOLT 5/8-11X1-3/4
7	40870	BOLT 5/8-11X6
7	110120335	BOLT 5/16-18X3-1/2
23	40608	BOLT 1/2-20X3-1/2
12	1136116	NUT 3/4-10
6	40609	BOLT 1/2-20X4
22	50610	BOLT 1/2-13X4
21	71224	LOCK WASHER 3/4
34	1133018	WASHER 3/4

1 low-boy transmission jack 0011601
1 1000 lb torque wrench (snap On) 0027736
1 torque multiplier wrench 0011199
1 20 ton floor jack 0006465
1 brake bleeder 008295
1 chop saw 0009508
1 10 ton floor jack 0011019
1 diesel egr cleaner 0012195
1 hydraulic diag. test kit 0012196
1 can test box diag. 0012205
1 tire pressure monitoring system 0012213
1 band saw 0012816
1 portable band saw 0012822
1 shop vac 0013678
1 ball joint tool kit 0018709
1 harmonic balancer set 0018724
1 brake bleeder kit 0018737
1 brake bleed adapter 0018738
1 Engine bearing tool 0018756
1 engine bearing tool 0018757
1 bottle jack 8 ton 0018759
1 bottle jack 6 ton 0018760
1 diesel inj. Tool 00188764
1 makita circular saw 0020817
1 battery charger 0021038
1 automotive leak tester 0025000
1 hyd. Flow tester 0025001
1 puller set 0025029
1 1inch impact wrench 0025043
1 leak detector 0025048
1 cylinder hone 018725
1 sea foam cleaning kit 030912-01
2 tire irons
1 tire bead tool
1 36 inch pipe wrench
1 bead blaster
1 OTC strut compressor
1 1 inch nrachet
1 chain hoist
15 wrenches (33mm to 64mm)
4 bolt cutters
2 small shop vacs
2 large jack stands

5 lug torque sockets
1 hydraulic hose press and dies
1 socket set 2 3/8 to 2 3/4
1 steering wheel puller set
1 back pressure tester
1 drill bit sharpener
4 rubber bobcat tracks
4 pallets hyd. Oil
1 55gsl drum AW46 hyd. Oil
1 set impact 3/4 sockets 1 in to 2 3/4