



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 6, 2022

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Approval of Minutes - for July 27, 2022 SCM.
- 2 Approval of Minutes - for August 2, 2022
- 3 Approval of Minutes - for August 16, 2022.
- 4 Approval of Minutes - for August 16, 2022 SCM.
- 5 Approval of Minutes - for August 23, 2022 Budget Workshop.
- 6 Approval of Minutes - for August 26, 2022 SCM.
- 7 Approval of Minutes - for August 30, 2022 Public Hearing & Tax Levy Adoption
- 8 Ratification - of appointment to the Memorial Hospital Board of Trustees.

Code Enforcement / Planning

- 9 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.
- 10 Certificate of Resubdivision - divide into two parcels, Zoned R-2 (Single-family) - located at 2208 Gulf Avenue - Case # 2207PC127 - Ward 3.

Ordinances

- 11 Ordinance - rezoning tax parcel from I-2 (Heavy industry) to I-3 (Planned industrial park) - located at Seaway Road - Case # 2204PC077 - Ward 5.
- 12 Ordinance - providing for the salary of compensation for positions related to the Harbor Lights Winter Festival in the City of Gulfport, Mississippi, and for those employees serving in those positions, and for related purposes.

Resolutions

- 13 Resolution - approving the Budget of Memorial Hospital at Gulfport for its 2023 Fiscal Year, and for related purposes.
- 14 Resolution - awarding the bid and Contract for the City of Gulfport Repair and Replacement Unit Price Project, and for related purposes.
- 15 Resolution - approving Award to and Contract with Volkert, Inc., for Construction Engineering and Inspection (CE&I) Services in connection with the Landon Road Widening Project, and for related purposes.
- 16 Resolution - approving Award to and Contract with Can't Be Beat Fence and Construction, LLC, for the Gulfport Public Works Building & Inventory Yard Fence Replacement Project, and for related purposes.
- 17 Resolution - approving Memorandum of Understanding among the U.S. Naval Criminal Investigative Service and the participating Federal, State, County and Municipal Agencies in the Southeast Law Enforcement Alliance Project (LEAP) Information Sharing Initiative known as the Law Enforcement Information Exchange (LINX), and for related purposes.
- 18 Resolution - approving Subaward Agreements relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2021, and for related purposes.

- 19** Resolution - authorizing the City of Gulfport to apply for an Assistance to Firefighters Grant (AFG) from FEMA, and for related purposes.

- 20** Resolution - authorizing the City of Gulfport to apply for the Mississippi Municipality & County Water Infrastructure Grant Program (MCWI), and for related purposes.

- 21** Resolution - authorizing a donation of funds to the Gulf Coast Center for Nonviolence pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.

- 22** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport (Fire Department), and for related purposes.

- 23** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast, and for related purposes.

- 24** Resolution - approving the temporary closure of municipal right of way for Annette & Gregory Breland Customer Appreciation Block Party, and for related purposes.

- 25** Resolution - approving the temporary closure of municipal right of way for 2022 MS Gulf Coast Marathon, and for related purposes.

- 26** Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City of Gulfport, and for related purposes.

- 27** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

- 28** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 29 Budget Amendment #157 - funding 2022 Gumbo Fest sponsorship by transferring funds from Legal to General Administration and Finance. *(no publication needed)*
- 30 Budget Amendment #158 - funding increased Privatization Contract costs for FY2022. *(no publication needed)*
- 31 Budget Amendment #159 - funding City portion of Construction Costs for Public Works Fence Repairs related to Hurricane Zeta Damage (Project Z8466). *(no publication needed)*
- 32 Budget Amendment #160 - establishing a City Website Project by transferring surplus General Admin Contractual Services funds from the General Fund to the City Gov't Capital Projects Fund. *(no publication needed)*
- 33 Budget Amendment #161 - increasing line item 277 from drug-related arrests. *(no publication needed)*
- 34 Budget Amendment #162 - increasing line item 286 Capital CNET from restitution. *(no publication needed)*
- 35 Budget Amendment #163 - increasing line item 213 Photo & Fingerprints from PropertyRoom.com. *(no publication needed)*
- 36 Docket of Claims - to be approved through September 7, 2022.

Routine Agenda

- 37 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 38 Code Enforcement Notice(s) - to be made a part of the minutes.
- 39 Legal Notice - advertisement of RFP for Wellness Clinic Services.
- 40 Letter - regarding bid awarded by Purchasing to Coastal Process LLC for 8" Altitude Valve for Olivet Tower - Public Works - to be made a part of the minutes.
- 41 Letter - regarding bid awarded by Purchasing to Frasier's Nursery INC for Centipede Sod Restock - Public Works - to be made a part of the minutes.

- 42 Letter - regarding bid awarded by Purchasing to Land Shaper Inc. for Restock Limestone #610 - Public Works - to be made a part of the minutes.
- 43 Letter - regarding bid awarded by Purchasing to Southern Waterworks Supply, Inc. for Restock Water/Sewer Pipe - Public Works - to be made a part of the minutes.
- 44 Letter - regarding DBE percent for CE&I - BUILD Grant - Interconnecting Gulfport.
- 45 Letter- regarding the Emergency Purchase of Portable Radios for Police Department.
- 46 Letter- regarding Emergency Purchase for Debuys Road Lift Station Pump - Public Works Department.
- 47 Letter - regarding Emergency Purchase of Vehicles - Fire Department.
- 48 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 49 Ratification - of Drainage Easement - Trinity United Methodist Church - to be made a part of the minutes.
- 50 Request - approval of Fuel Cost Adjustment to Term Contract Group C3 - Hot Bituminous Pavement relative to May, June and July 2022 Invoices.

Public Agenda

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

Council Comments

Memorial Adjournment

Mr. William "Bill" Henry Jones

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, July 27, 2022

11:00 AM

*Gulfport City Hall
Council Chambers*

11:00 A.M.

The Mayor and Members of Council met at City Hall at 11:00 AM, on the above date, same being an adjourned meeting from a Regular Meeting on July 19, 2022 at 1:30 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Policy Issues

- 1 Resolution - authorizing application to the Mississippi Development Authority seeking grant funding pursuant to the Mississippi Gulf Coast Restoration Fund Grant Program, and for related purposes

Motion to Approve, with Exhibit "A" as amended, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - GCRF grant funds - Signed](#)

- 2 Resolution - joining with the State of Mississippi and other Local Governmental units as a participant in the Mississippi State-Local Government Opioid Litigation Memorandum of Understanding and any subsequent formal Agreements necessary to implement the MOU, including, but not limited to, the Subdivision Settlement Participation Form in Exhibit "C" of the Endo Settlement Agreement, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Endo Settlement - Signed](#)

- 3 Resolution - ratifying and approving the recommendation of the Insurance Agency Representatives relative to coverage limits for renewal of the Mississippi Aquarium insurance coverages and as approved by the Board of Directors of the Mississippi Aquarium and Gulfport Redevelopment Commission, and for related purposes.

Motion to Acknowledge recommendation of the insurance agency representatives relative to coverage limits for renewal of the Mississippi Aquarium insurance coverages, as approved by the Board of Directors of the Mississippi Aquarium and Gulfport Redevelopment Commission, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn, until August 2, 2022 at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

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Gulfport, MS 39501

Wednesday, July 27, 2022

11:00 AM

*Gulfport City Hall
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11:00 A.M.

Declaration of Special Call Meeting

Policy Issues

- 1** Resolution - authorizing application to the Mississippi Development Authority seeking grant funding pursuant to the Mississippi Gulf Coast Restoration Fund Grant Program, and for related purposes
- 2** Resolution - joining with the State of Mississippi and other Local Governmental units as a participant in the Mississippi State-Local Government Opioid Litigation Memorandum of Understanding and any subsequent formal Agreements necessary to implement the MOU, including, but not limited to, the Subdivision Settlement Participation Form in Exhibit "C" of the Endo Settlement Agreement, and for related purposes.
- 3** Resolution - ratifying and approving the recommendation of the Insurance Agency Representatives relative to coverage limits for renewal of the Mississippi Aquarium insurance coverages and as approved by the Board of Directors of the Mississippi Aquarium and Gulfport Redevelopment Commission, and for related purposes.

Setting of Next Meeting and Adjournment

Exhibit "A"



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 2, 2022

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on July 27, 2022 at 11:00 A.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas,
Councilmembers: Kenneth Casey (out at 4:23 P.M.), Ron Roland, Ella Holmes-Hines (teleconference/in-person at 1:42 P.M.), Rusty Walker, Myles Sharp (out at 4:19 P.M.), R.Lee Flowers, and Richard Kosloski.

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

Agenda Order

Motion to Accept the Agenda with the following adjustments; delete item 51, at the Administration's request, add item 6 - A - Ordinance - rezoning from T3 (Sub-Urban zone) to T4+ (General Urban Zone "Plus") - located at 1204 W Pine Street - Case # 2206PC108 - Ward 4., add Item 25 – A - 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. Sec. 11-27-81, et seq., and, if necessary, expediting the “Interconnecting Gulfport Project”, authorizing special checks to acquire the property interests stated herein, and for related purposes., add Item 25 –B - 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. Sec. 11-27-81, et seq., and, if necessary, expediting the “Interconnecting Gulfport Project”, authorizing special checks to acquire the property interests stated herein, and for related purposes., Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for July 5, 2022.

Motion to Approve Minutes for July 5, 2022, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[July 5, 2022 - Minutes](#)

- 2 Approval of Minutes - for July 19, 2022.

Motion to Approve Minutes for July 19, 2022, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[July 19, 2022 - Minutes](#)

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness 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.

Motion to Open the Code Enforcement Hearing, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Notification Letters - Code Enforcement Hearing](#)

[Resolution - authorizing advertisement for bids - Signed](#)

- 4 Certificate of Resubdivision - divide into six new parcels zoned R-1-7.5 (Single-family) - located at TreeLawn Street - Case # 2206PC103 - Ward 4 - with Appeal.

Motion to Approve Certificate of Resubdivision, Moved By Kenneth Casey,
Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Certificate of Resubdivision - Case 2206PC103 - Signed](#)

Motion to Spread upon the Minutes the Agreement, Moved By Myles Sharp,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Settlement Agreement - Pemberton and Ormes](#)

Ordinances

- 5 Ordinance - rezoning a tax parcel from R-1-15 (Single-family) to I-2 (Heavy industry) - located at 15361 South Swan Road - Case # 2204PC073- Ward 7.

Motion to Adopt Ordinance, Moved By Richard Kosloski, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3151 - Signed](#)

- 6 Ordinance - rezoning a tax from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at 801 36th Avenue - Case # 2206PC107 - Ward 2.

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3152 - Signed](#)

- 6 – A** Ordinance - rezoning from T3 (Sub-Urban zone) to T4+ (General Urban Zone "Plus") - located at 1204 W Pine Street - Case # 2206PC108 - Ward 4.

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3153 - Signed](#)

- 7** Ordinance - rezoning from T3 (Sub-Urban zone) to T4+ (General Urban Zone "Plus") - located 1226 W Pine Street - Case 2206PC109 - Ward 4.

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3154 - Signed](#)

- 8** Ordinance - rezoning a tax parcel from B-1 (Neighborhood business) to R-B (Residence-business) - located 4628 28th Street - Case # 2206PC115 - Ward 1.

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3155 - Signed](#)

- 9** Ordinance - rezoning tax parcels from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") - located at Magnolia Street - Case # 2206PC117 - Ward 4.

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3156 - Signed](#)

- 10** Ordinance - rezoning tax parcels from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") - located at West Pine Street - Case # 2206PC118 - Ward 4.

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3157 - Signed](#)

- 11** Ordinance - requesting amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses – RETAIL AND WHOLESALE TRADE - Case 2207PC128.

Motion to Suspend the Rules, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

President Walker went off order without objection.

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Rusty Walker

Motion to Amend "Lounge" to P|P|P|R|R, Moved By Ella Holmes-Hines, **Seconded by** Richard Kosloski

Vote: Motion Failed By The Following Roll Call Vote

Aye: Ella Holmes-Hines, R.Lee Flowers

Nay: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

The President called the question.

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Ordinance 3158 - Signed](#)

- 12** Ordinance - regulating parking along U. S. Highway 90 and codifying the same as Section 6-334 in the Code of Ordinances

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Councilmember Ron Roland withdrew Motion

- 13** Ordinance - removing positions of "Building Inspector I" and "Building Inspector II" from the Salary Grade Schedule, providing for the salary of compensation for "Code Enforcement Officer" positions (formerly to be known as "Code Enforcement Officer/Building Inspector" positions) in Grade 109 in the Salary Grade Schedule, and for related purposes. *(deleting unfilled/unused positions from the Salary Grade Schedule and changing title of position and maintaining same Grade in the Salary Grade Schedule for other positions)*

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3159 - Signed](#)

- 14** Ordinance - providing for the salary of compensation for one (1) additional "Building Inspector" position in the Department of Urban Development, and for related purposes. *(creating one additional position but no change in Grade in the Salary Grade Schedule for this position)*

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3160 - Signed](#)

- 15** Ordinance - providing for the salary of compensation for "Clerk I" position in the Department of Urban Development, and for those employees serving in this position, and for related purposes. *(new position being funded from de-funded Clerk III position - no change in Grade in the Salary Grade Schedule for this new Clerk I position)*

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3161 - Signed](#)

- 16** Ordinance - providing for the salary of compensation for "Planner I" position in the Department of Urban Development and for those employees serving in this position, and for related purposes. *(no change in Grade in the Salary Grade Schedule)*

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3162 - Signed](#)

Resolutions

- 17** Resolution - approving award to and Agreement with Gibson Maintenance, LLC. for the Jones Park Tensile Project, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Interconnecting Gulfport T. Jerard Gulfport L.L.C - Signed](#)

- 18** Resolution - approving award for Municipal Depository Banking Services, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: R.Lee Flowers

Attachment(s):

[Resolution - Hancock Whitney City Depository - Signed](#)

- 19 Resolution - approving the CDBG Substantial Amendment for FY 2019-2021 Grant funding and authorizing submittal to HUD for review and approval.

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution - Substantial Amend CDBG funds - Signed](#)

- 20 Resolution - approving CDBG and HOME 2022-2026 Five Year Consolidated Plans and 2022 Action Plan and authorizing submittal to HUD for review and approval.

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution - CDBG Action Plan - Signed](#)

- 21 Resolution - approving Letter Agreement with Neel-Schaffer for Final Design Services in connection with the Interconnecting Gulfport Project (Build Grant), and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Absent: Ron Roland

Attachment(s):

[Resolution - Neel-Schaffer- Letter Agreement - Signed](#)

- 22 Resolution - approving Service Agreement with South Mississippi Business Machines of Gulfport, Inc., for Deputy Clerk of Council Office, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - SMBM Rental Agreement - Signed](#)

- 23** Resolution - approving Fourth Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor) and T-Mobile South, LLC (Licensee), concerning water tank located on 51st Street, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Attachment(s):

[Resolution - Utility Service Fourth Amendment to License Agreement - Signed](#)

- 24** Resolution - authorizing the engagement of certain professionals to assist with the issuance of Tax Increment Financing Bonds for the Gulfport Promenade Project, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Attachment(s):

[Resolution - Carmax TIF Bonds - Signed](#)

- 25** 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. Sec. 11-27-81, et seq., and, if necessary, expediting the "Interconnecting Gulfport Project", authorizing special checks to acquire the property interests stated herein, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Absent: Ron Roland

Attachment(s):

[Resolution - ED Interconnecting Gulfport Project - Greater Gulfport Properties, LLC - Signed](#)

- 25 – A** Resolution - 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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Absent: Ron Roland

Attachment(s):

[Resolution - ED Interconnecting Gulfport Project - T Jerald Gulfport LLC - Signed](#)

- 25 – B** Resolution - 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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Absent: Ron Roland

Attachment(s):

[Resolution - ED Interconnecting Gulfport Project - Turkey Creek - Signed](#)

- 26** Resolution - authorizing the City of Gulfport to accept the NHTSA Alcohol Service Grant Number AL-2023-ST-21-41, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Attachment(s):

[Resolution - NHTSA Alcohol Services Grant AL-2023-ST-21-41 - Signed](#)

- 27 Resolution - authorizing the City of Gulfport to accept NHTSA Police Traffic Services Grant Number PT-2023-PT-21-41, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Attachment(s):

[Resolution - NHTSA Police Traffic Services Grant PT-2023-PR-21-41 - Signed](#)

- 28 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)

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Councilmember Holmes-Hines withdrew Motion

- 29 Resolution - approving public display of fireworks for the Southern Association of State Highway and Transportation Officials Event, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Attachment(s):

[Resolution - Southern Association of State Highway and Transportation Officials Fireworks Display - Signed](#)

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Attachment(s):

[Resolution - COVID-19 SOE Extension #39 - Signed](#)

- 31** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Attachment(s):

[Resolution - Hurricane Zeta SOE Extension #29 - Signed](#)

- 32** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Attachment(s):

[Resolution - Hurricane Ida SOE Extension #15 - Signed](#)

Budget Amendments / Docket of Claims

- 33** Budget Amendment #138 - funding Urban Development Code Enforcement lot assessments. *(no publication needed)*

Motion to Approve Budget Amendment #138, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA138](#)

[Memo - Budget Transfer - Lot Asset. 7-22-2022](#)

- 34** Budget Amendment #139 - funding an additional Building Inspector in Urban Development. *(no publication needed)*

Motion to Approve Budget Amendment #139, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA139](#)

[Building Inspector Ordinance - Budget Amendment Request \(August 2 2022 Agenda\)](#)

- 35** Budget Amendment #140 - requesting funds due to unexpected expenses in Leisure Services. *(no publication needed)*

Motion to Approve Budget Amendment #140, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment Request for 411](#)

[Budget Amendments - 2022 BA140](#)

- 36** Budget Amendment #141 - requesting funds due to unexpected expenses for Harbor. *(no publication needed)*

Motion to Approve Budget Amendment #141, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment Request for 445 Harbor Accounts](#)

[Budget Amendments - 2022 BA141](#)

- 37** Budget Amendment #142 - requesting funds for the Jones Park Tensile Project. *(no publication needed)*

Motion to Approve Budget Amendment #142, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment Jones Park Tensile Repair Project](#)
[Budget Amendments - 2022 BA142](#)

- 38** Budget Amendment #143 - requesting funds for the Fuel for Retail Sale account for the Fuel Dock in the Harbor. *(publication needed)*

Motion to Approve Budget Amendment #143, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment Request for 445-614100 Harbor Fuel](#)
[Budget Amendments - 2022 BA143](#)

- 39** Budget Amendment #144 - defunding Clerk III position in Urban Development. *(no publication needed)*

Motion to Approve Budget Amendment #144, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA144](#)
[Clerk III Defund Clerk 1 Fund- Urban Development - Ordinance Request \(2 August 2022 Agenda\)](#)

- 40** Budget Amendment #145 - funding Clerk I position in Urban Development. *(no publication needed)*

Motion to Approve Budget Amendment #145, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA145](#)

[Clerk III Defund Clerk 1 Fund- Urban Development - Ordinance Request \(2 August 2022 Agenda\)](#)

- 41** Budget Amendment #146 - defunding Planner I position in Urban Development. *(no publication needed)*

Motion to Approve Budget Amendment #146, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA146](#)

[Planner 1 - Urban Development - Ordinance Request \(2 August 2022 Agenda\)](#)

- 42** Budget Amendment #147 - refunding Planner I position in Urban Development. *(no publication needed)*

Motion to Approve Budget Amendment #147, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA147](#)

[Planner 1 - Urban Development - Ordinance Request \(2 August 2022 Agenda\)](#)

- 43** Budget Amendment #148 - appropriating funds for FY 2023 Police Traffic Services Grant. *(no publication needed)*

Motion to Approve Budget Amendment #148, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[FY23 Traffic Budget Memo](#)

[Budget Amendments - 2022 BA148](#)

- 44** Budget Amendment #149 - appropriating funds for FY 2023 Alcohol and Drug Impaired Driving Grant. *(no publication needed)*

Motion to Approve Budget Amendment #149, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[FY23 Alcohol Budget Memo](#)

[Budget Amendments - 2022 BA149](#)

- 45** Budget Amendment #150 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com (no publication needed)

Motion to Approve Budget Amendment #150, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Memo 213](#)

[Budget Amendments - 2022 BA150](#)

- 46 Budget Amendment #151 - increasing line item 277 for restitution from drug related arrests. *(no publication needed)*

Motion to Approve Budget Amendment #151, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Memo 277](#)

[Budget Amendments - 2022 BA151](#)

- 47 Budget Amendment #152 - increasing line item 277 for restitution from drug-related arrests. *(no publication needed)*

Motion to Approve Budget Amendment #152, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[277 Memo](#)

[Budget Amendments - 2022 BA152](#)

- 48 Docket of Claims - to be approved through August 3, 2022.

Motion to Approve Docket of Claims, in the amount of \$1,475,263.90, Moved By R.Lee Flowers, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Docket of Claims - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as amended, excluding #54, Moved By Richard Kosloski, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 49 Resolution - awarding bids for lot clean-ups and/or demolitions.

Attachment(s):

[Resolution - Awarding bids - Signed](#)

- 50 Code Enforcement Notice(s) - to be made a part of the minutes.

Attachment(s):

[Code Enforcement Chapter 3 Notice\(s\)](#)

- 51 Acceptance - of the Comprehensive Audit Report for the Fiscal Year that ended September 30, 2020, from Independent Auditors (Mauldin & Jenkins).

- Deleted -

- 52 Acceptance - of H2O Innovation Operation & Maintenance, LLC Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance FY 2021.

Attachment(s):

[FY 2021 Utility Partners End of Year Report](#)

- 53 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.

Attachment(s):

[FY 2021 Utility Partners, LLC Retainage Release](#)

- 54 Legal Notice - permission to advertise for the construction, engineering and inspection phase of the Interconnecting Gulfport BUILD grant project

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[MEMO - Interconnecting Gulfport - Request to Advertise for CEI Services 072622](#)

[LEGAL AD - Interconnecting Gulfport - BUILD - for construction engineering and inspection phase - 8 2 2022](#)

- 55 Letter - regarding bid awarded by Purchasing to All Phase Electric for Mast Arm Poles for Old Hwy 49 - Public Works - to be made a part of the minutes.

Attachment(s):

[Mast Arm Poles for Old Hwy 49 ...](#)

- 56 Request - to purchase 16' LED Octopus for the Gulfport Harbor Lights Winter Festival.

Attachment(s):

[HBLS Octopus memo](#)

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

Attachment(s):

[Amtrak - Executed Gulfport Short-Term Construction Lease 7.14.22](#)

[Amtrak - Fully Executed Access Easement 7.20.22](#)

[Letter from MAYOR to AIR NATIONAL GUARD re extension of lease 7/26/2022](#)

[LexisNexis - TraX Schedule A - Executed](#)

[MPC- Gulfport storm staging MOU signed copy \(002\)](#)

[Navy - Cooperation with Civilian LEO Agreement - Executed](#)

[SMBM - LSD Service Agreement - Executed](#)

[SMPDD Host Agency Agreement - Executed](#)

[Thomson Reuters WestLaw Contract - Executed](#)

Public Agenda

Council Comments

Memorial Adjournment

- [Mrs. Willie Mae Polly Johnson](#)
- [Ms. Noel P. Dawson](#)
- [Mrs. Marian Hewes](#)

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Kenneth Casey, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Closed Session at 3:36 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, CAO Leonard Papania, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:36 P.M., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: R.Lee Flowers

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:38 P.M. for (1) Strategy session with respect to existing workers' compensation claim litigation involving Jeffrey Scafide, Gulfport Fire Department employee. (2) Strategy session with respect to prospective litigation involving the partial vacation of Waterside Subdivision plat to delete a drainage easement from Lots 47, 48 and 49., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: R.Lee Flowers

The Council entered Executive Session at 3:38 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers (in at 3:39 P.M.), Richard Kosloski, CAO Leonard Papania, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Joe Eades, Esq. with Dukes, Dukes, Keating & Faneca, PA. (out at 3:44 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:48 P.M., Moved By R.Lee Flowers, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following actions were taken:

Motion to direct Planning Commission to consider changes to the Chart of Permitted Uses - "Lounge" to P|P|P|R|R (related to Item 11), Moved By Ella Holmes-Hines, Seconded by Myles Sharp

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Rusty Walker

Motion to authorize the City Attorney's Office, working with the involved property owners, to take any and all steps as may be needed, including litigation, to vacate (partially) the plat of the Waterside Subdivision by deleting the drainage easement located between Lots 48/49 and Lot 47 from the plat, Moved By Myles Sharp, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Suspend the Rules for discussion, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Willie Mae "Polly" Johnson, Ms. Noel P. Dawson, and Marian Marjo Mcmanus Hewes, until August 16, 2022 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, Seconded by Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, Myles Sharp

City Clerk

Mayor

Agenda Adjustments

- 6 – A** Ordinance - rezoning from T3 (Sub-Urban zone) to T4+ (General Urban Zone "Plus") - located at 1204 W Pine Street - Case # 2206PC108 - Ward 4.
- 25 – A** Resolution - 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.
- 25 – B** Resolution - 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.



City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 16, 2022

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on August 2, 2022 at 1:30 P.M.

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

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

Agenda Order

Motion to Accept the Agenda, with the following adjustments; delete Item 1 and 34, at the Administration's request., add item 8 – A – Resolution – approving Second Amended and Restated Grant Agreement under the Fiscal Year 2019 BUILD Transportation Grants Program (Interconnecting Gulfport), and for related purposes., add item 17 –A – 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. 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., add item 17 – B - 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. 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., add item 35 – A - Acceptance - of the Comprehensive Audit Report for the Fiscal Year that ended September 30, 2020, from Independent Auditors (Mauldin & Jenkins)., Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Ratification - of appointment to the Memorial Hospital Board of Trustees.

- Deleted -

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.

Motion to Open the Code Enforcement Hearing, Moved By R.Lee Flowers,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Notification Letters - Code Enforcement Hearing](#)

[Resolution - authorizing advertisement for bids - Signed](#)

Ordinances

- 3 Ordinance - rezoning tax parcels from R-1-10 (Single-family) to T4+ (General Urban Zone "Plus") - located at Music Street - Case # 2206PC119 - Ward 6.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3163 - Signed](#)

- 4 Ordinance - regulating parking along U.S. Highway 90 and codifying the same as Section 6-334 in the Code of Ordinances.

Motion to Adopt, Moved By Ron Roland, **Seconded by** Kenneth Casey

President Walker Tabled this item without objection.

Motion to Take off the Table, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

The President called the question.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Ordinance 3164 - Signed

- 5 Ordinance - providing for the salary of compensation for "Computer Support Specialist" position in the Department of Information Technology and for those employees serving in this position, and for related purposes. *(no change in Grade in the Salary Grade Schedule)*

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3165 - Signed](#)

Resolutions

- 6 Resolution - approving Award to Eagle Services, Inc., for the Central Fire Station HVAC Project, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Eagle Services Central Fire HVAC - Signed](#)

- 7 Resolution - approving Contract & Agreement with Mississippi Delta Shows, LLC, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Mississippi Delta Shows - 22 GHLWF - Signed](#)

- 8 Resolution - approving Narcan Memorandum of Understanding with the Mississippi Department of Mental Health, Bureau of Behavioral Health Services, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Narcan MOU MDH - Signed](#)

- 8 - A Resolution - approving Second Amended and Restated Grant Agreement Under the Fiscal Year 2019 BUILD Transportation Grants Program (Interconnecting Gulfport), and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution - Second Amended and Restated Grant Agreement - Build Interconnecting Gulfport - Signed](#)

- 9 Resolution - authorizing the City of Gulfport to accept Project Safe Neighborhood (PSN) Grant, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Project Safe neighborhood Accept - Signed](#)

- 10 Resolution - authorizing an expenditure of funds in support of the Harrison County Motor Vehicle for Hire Authority, pursuant to Interlocal Agreement, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution- Expenditure MVFHA - Signed](#)

- 11 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for the 13th Annual View the Cruise, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Rusty Walker

Attachment(s):

[Resolution - Expenditure 13th Annual View the Cruise 2022](#)

- 12 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 22nd Annual Gulf Coast Veterans Parade, and for related purposes.

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Rusty Walker

Attachment(s):

[Resolution - Expenditure 22nd Gulf Coast Veterans Parade - Signed](#)

- 13 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2022 Port City Bowl, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Expenditure 2022 Port City Bowl - Signed](#)

- 14 Resolution - authorizing an expenditure (in the form of fee waivers and in-kind donations) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Mississippi Aquarium's Annual Fundraiser, Hancock Whitney Sea of Stars, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - In-Kind Donations - MSAQ - Sea of Stars Fee Waiver - Signed](#)

- 15 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the MSU Extension Service, Harrison County Area Meeting for Homemaker Volunteers, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Fee Waiver Homemaker Volunteers - Signed](#)

- 16 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the NAACP's Oratorical Program, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - NAACP Oratorical Program Fee Waiver - Signed](#)

- 17 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Right on Crime Employer Engagement Forum, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Right on Crime Fee Waiver - Signed](#)

- 17 - A Resolution - 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.

Motion to Approve, Moved By Ron Roland, **Seconded by** R.Lee Flowers

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[ED Resolution - ED Prime Asset - Signed](#)

- 17 - B** Resolution - 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.

Motion to Approve, Moved By Ron Roland, **Seconded by** R.Lee Flowers

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution - ED Interconnecting Gulfport - HCSD - Gulfport Factory Shops LTD - Signed](#)

- 18** Resolution - approving the temporary closure of municipal right of way for the Gulf Coast Veterans Parade 2022, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - 2022 Gulf Coast Veterans Parade Road Closure - Signed](#)

- 19** Resolution - approving the temporary closure of municipal right of way for the Mississippi Aquarium's Annual Fundraiser, Hancock Whitney Sea of Stars, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - MSAQ Sea of Stars Road Closure - Signed](#)

- 20 Resolution - approving public display of fireworks at the Mississippi Aquarium's Hancock Whitney Sea of Stars Event, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - MSAQ Sea of Stars Fireworks - Signed](#)

- 21 Resolution - requesting support of the Harrison County Board of Supervisors with respect to improvements to the park located at the intersection of Mary Drive and Olivet Drive in the City of Gulfport, Mississippi, to obtain approval of said request by the Board, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - HCBOS Mary Drive- Olivet Drive Park Support - Signed](#)

Budget Amendments / Docket of Claims

- 22 Budget Amendment #153 - defunding the Computer Support Specialist position in Information Technology. *(no publication needed)*

Motion to Approve Budget Amendment #153, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA153](#)

[Computer Support Specialist - IT - Ordinance Request \(16 August 2022 Agenda\)](#)

- 23 Budget Amendment #154 - funding the Computer Support Specialist in Information Technology using funds previously defunded. *(no publication needed)*

Motion to Approve Budget Amendment #154, Moved By R.Lee Flowers,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA154](#)

[Computer Support Specialist - IT - Ordinance Request \(16 August 2022 Agenda\)](#)

- 24 Budget Amendment #155 - increasing line item 286 Capital CNET from restitution. *(no publication needed)*

Motion to Approve Budget Amendment #155, Moved By R.Lee Flowers,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[CNET \(3\)](#)

[Budget Amendments - 2022 BA155](#)

- 25 Budget Amendment #156 - transferring funds from Information Technology personnel services to create a DUO Multifactor Authentication Network Security System Project within the Capital Projects fund. *(no publication needed)*

Motion to Approve Budget Amendment #156, Moved By R.Lee Flowers,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - 2022 BA156](#)

[FY22 Budget Amendment DUO](#)

- 26 Docket of Claims - to be approved through August 17, 2022.

Motion to Approve Docket of Claims, in the amount of \$5,693,935.74, Moved By
R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Docket of Claims - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as amended, Moved By R.Lee Flowers,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 27 Resolution - awarding bids for lot clean-ups and/or demolitions.

Attachment(s):

[Resolution - awarding bids - Signed](#)

- 28 Code Enforcement Notice(s) - to be made a part of the minutes.

Attachment(s):

[7-Day Notice\(s\)](#)

[Chapter 3 Notice\(s\)](#)

- 29 Letter - notification of pay down of Hurricane Zeta line of credit - to be made a part of the minutes.

Attachment(s):

[2022 08 04 - Zeta LOC pay down](#)

- 30 Privilege License Request - for the month of July, 2022 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report - July 2022](#)

- 31 Public Records Request - for the month of July, 2022 - to be made a part of the minutes.

Attachment(s):

[July 2022 Record Requests](#)

- 32 Request - authorization for Seasonal Employees for the Gulfport Harbor Lights Winter Festival.

Attachment(s):

[Seasonal Cashier 080122](#)
[Seasonal Customer Service Attendant](#)
[Seasonal Grounds Crew 080122](#)
[Seasonal Lead Customer Service Attendant](#)
[Seasonal Train Driver](#)

- 33 Ratification - of Agreement for Sea of Stars Drone Show - to be made a part of the minutes.

Attachment(s):

[Sea of Stars - Drone Agreement - MS Aquarium](#)

- 34 Ratification - of Fuel Cost Adjustment - Warren Paving - to be made a part of the minutes.

- Deleted -

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

Motion to Ratify, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Exhibit C - Endo Settlement - Executed](#)
[FY20 Homeland Security Subrecipient Grant Award - 20HS202R - Executed](#)
[Gulf Breeze Landscaping - Grounds Maintenance - Executed](#)
[Gulfport Boat Launch Improvements - Contract Gulf Coast Solutions, LLC FULLY EXECUTED](#)
[HCSD SRO Agreement - Executed](#)
[GSD SRO Agreement - Executed](#)
[SMBM - Service Agreement Deputy Clerk of Council Office - Executed](#)
[Neel Schaffer Letter Agreement - Final Design BUILD - Executed](#)
[Agreement - SCI, Inc - Debuys Road Pump Station Replacement - Executed](#)

- 35 - A Acceptance - of the Comprehensive Audit Report for the Fiscal Year that ended September 30, 2020, from Independent Auditors (Mauldin & Jenkins).

Attachment(s):

[City of Gulfport Mississippi ACFR 2020](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Ms. Lorraine Price - 4533 Old Pass Road

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- [Mr. Christopher Thomas Bruni](#)
- [Ms. Katelyn Marie Baker](#)
- [Ms. Emma L. Holmes](#)
- [Mrs. Adrienne Conwill](#)

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Closed Session at 2:26 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, CAO Leonard Papania, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Director of Public Works and Engineering Wayne Miller, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 2:27 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:28 P.M. for (1) discussions concerning a Workers Compensation Settlement involving Jeff Scafide (2) discussions concerning Contractual Provisions and possible litigation that may arise out of said provisions to the H2O Contract, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Executive Session at 2:29 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, CAO Leonard Papania, General Counsel Hugh Keating, H2O - Public Works Water and Sewer Manager Ryan Busby (in at 2:29 P.M.), Communications and Marketing Manager Jase Payne (in at 2:31 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:12 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following actions were taken:

Motion to authorize the settlement of Jeffrey M. Scafide v. City of Gulfport (MWCC No. 19 10991-R-5389-C;DOI: 12/17/19) for the total amount of \$50,000.00 with the medicals remaining open and to authorize the City, by and through the City Attorney's Office or outside counsel, to take any steps as may be necessary to effectuate the said settlement., Moved By Myles Sharp, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Approve Amendment to Addendum No. 1 to the City's Contract with H2O Innovation Operation and Maintenance, LLC, to provide for a change to the specified method of trash waste pick up (from a route system to a ticket system), in a form acceptable to the City's Legal Department, to authorize the Mayor to execute and deliver the same and to require that said amendment be spread upon the Minutes of the City Council after execution and delivery, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Christopher Thomas Bruni, Ms. Katelyn Marie Baker, Ms. Emma L. Holmes, and Mrs. Adrienne Conwill, until August 16, 2022 at 5:00 P.M. for a Special Call Meeting, Moved By Kenneth Casey, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor

Agenda Adjustments

- 8 – A** Resolution - approving Second Amended and Restated Grant Agreement Under the Fiscal Year 2019 BUILD Transportation Grants Program (Interconnecting Gulfport), and for related purposes.
- 17 – A** Resolution - 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.
- 17 – B** Resolution - 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.
- 35 – A** Acceptance - of the Comprehensive Audit Report for the Fiscal Year that ended September 30, 2020, from Independent Auditors (Mauldin & Jenkins).



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 16, 2022

5:00 PM – 5:45 PM

*Gulfport City Hall
Council Chambers*

5:00 P.M. - 5:45 P.M.

The Members of Council met at City Hall at 5:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on August 16, 2022 at 1:30 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- 1 Presentation - of Mayor's Proposed Budget for Fiscal Year Ending September 30, 2023.

Todd Harman, Director of Finance & Accounting, presented to the Council

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, **Motion to Adjourn, until August 23, 2022 at 4:00 P.M. for a Special Call Meeting, Moved By** Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 16, 2022

5:00 PM – 5:45 PM

*Gulfport City Hall
Council Chambers*

5:00 P.M. - 5:45 P.M.

Declaration of Special Call Meeting

Presentation Agenda

- 1 Presentation - of Mayor's Proposed Budget for Fiscal Year Ending September 30, 2023.

Setting of Next Meeting and Adjournment

Exhibit "A"



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 23, 2022

4:00 PM – 6:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M. - 6:00 P.M.

The Mayor and Members of Council met at City Hall at 4:00 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on August 16, 2022 at 5:00 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp (out at 5:33 P.M.), R.Lee Flowers, and Richard Kosloski.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Workshop

- 1 Fiscal Year 2023 Budget

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, until September 6, 2022 at 1:30 P.M. for a Regular Meeting, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 23, 2022

4:00 PM – 6:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M. - 6:00 P.M.

Declaration of Special Call Meeting

Workshop

1 Fiscal Year 2023 Budget

Setting of Next Meeting and Adjournment

Exhibit "A"



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Friday, August 26, 2022

4:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M.

The Members of Council met at City Hall at 4:00 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on August 23, 2022 at 4:00 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Richard Kosloski

Policy Issues

- 1 Request - approval of Fuel Cost Adjustment to Privatization Contract relative to July Invoice(s).

Motion to Approve, Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Richard Kosloski

Attachment(s):

[Request Fuel Cost Adjustment to Current Privatization Contract - July Invoice](#)

- 2 Request - authorization to issue a special check to H2O Innovation Operation & Maintenance, LLC, in the amount of \$876,661.82 for July's Invoice(s).

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Richard Kosloski

Attachment(s):

[H20 - July Invoice\(s\)](#)

[Memo - H20 July Invoices](#)

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn, until August 30, 2022 at 5:15 P.M. for a Special Call Meeting, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Richard Kosloski

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Friday, August 26, 2022

4:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M.

Declaration of Special Call Meeting

Policy Issues

- 1 Request – approval of Fuel Cost Adjustment to Privatization Contract relative to July Invoice(s).
- 2 Request - authorization to issue a special check to H2O Innovation Operation & Maintenance, LLC, in the amount of \$876,661.82 for July's Invoice(s).

Setting of Next Meeting and Adjournment

Exhibit "A"



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 30, 2022

5:15 PM

*Gulfport City Hall
Council Chambers*

5:15 P.M. - 6:30 P.M.

The Members of Council met at City Hall at 5:15 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on August 26, 2022 at 4:00 P.M.

Present: CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Myles Sharp, and R.Lee Flowers.

Absent: Mayor Billy Hewes, Councilmember Rusty Walker, and Councilmember Richard Kosloski.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended to these minutes as Exhibit "A", Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Richard Kosloski, Rusty Walker

Policy Issues

- 1 Public Hearing - of Mayor's Proposed Budget for Fiscal Year Ending September 30, 2023.

Motion to Open the Hearing, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Richard Kosloski, Rusty Walker

There being no one present to address the Council, Motion to Close the Hearing, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Richard Kosloski, Rusty Walker

- 2** Ordinance - fixing the levy for the municipal taxes for the City of Gulfport, Mississippi and the Gulfport Municipal Separate School District for the Fiscal Year 2022 - 2023, beginning October 1, 2022 and ending September 30, 2023.

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Richard Kosloski, Rusty Walker

Attachment(s):

Ordinance 3166 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn, until September 6, 2022 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker, Richard Kosloski

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 30, 2022

5:15 PM – 6:30 PM

*Gulfport City Hall
Council Chambers*

5:15 P.M. - 6:30 P.M.

Declaration of Special Call Meeting

Policy Issues

- 1** Public Hearing - of Mayor's Proposed Budget for Fiscal Year Ending September 30, 2023.
- 2** Ordinance - fixing the levy for the municipal taxes for the City of Gulfport, Mississippi and the Gulfport Municipal Separate School District for the Fiscal Year 2022 - 2023, beginning October 1, 2022 and ending September 30, 2023.

Setting of Next Meeting and Adjournment

Exhibit "A"



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

August 29, 2022

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilman Richard Kosloski

Council Members,

I respectfully submit for your consideration and confirmation the appointment of Mrs. Cara Pucheu to serve on the Board of Trustees for Memorial Hospital. She will replace Mr. Butch Oustalet who recently submitted is letter of resignation effective August 1, 2022.

Mrs. Pucheu owner of Edge Financial Group in Gulfport and has been an integral part of our business community for years. She served as a member of the Gulfport City Council for 12 years representing Ward 7 and is extremely knowledgeable of the operational and financial processes of the hospital.

Your ratification of Mrs. Pucheu's appointment will be greatly appreciated. Her term will be effective immediately and will expire July 2025.

Best Regards,

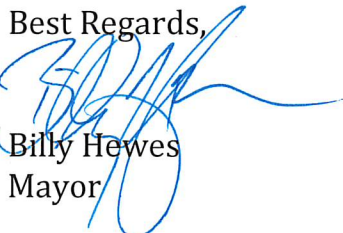

Billy Hewes
Mayor

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0810M-04-004.004	2804 34TH AVE G-1	MINGOTI SANDRA N

WARD 2

PARCEL	LOCATION	OWNER
1010M-03-017.000	226 MILRAY LN	NAFTZGER VERNON
1010J-01-071.000	2419 PALMER DR	MCMICHAEL JAMES G -EST-
0911D-04-003.001	817 25TH ST	DIAZ ADELAIDA N
0811A-03-027.000	2407 BULLIS AVE	CURRIE EDWARD H III

WARD 3

PARCEL	LOCATION	OWNER
0810E-03-029.000	2817 JEFFERSON ST	FAIRLEY RACHEL -ESTATE-
0811G-05-031.000	1914 19TH AVE	GOACHER KERRY L

WARD 5

PARCEL	LOCATION	OWNER
0808J-04-083.000	113 GAHAN DR	VOYLES REBECCA J
0808J-04-058.000	11586 KLEIN RD	NECKELS SCOTT A & CHRISTINA L
0808O-02-084.000	123 RALPH DR	SLADE BARBARA L -EST-

WARD 6

PARCEL	LOCATION	OWNER
1008K-02-018.000	11380 GOULD RD	BARKHUM ALICIA
0908L-01-073.000	87 ROYAL PINE DR	BARNETT NATASCHA

WARD 7

PARCEL	LOCATION	OWNER
0808F-02-011.000	15021 GOVERNMENT ST	LANCASTER KIMBERLY LEE & DAVIS TRAN
0807P-01-044.127	13214 WEST COUNTRY HILLS DR	SINGLEY GEORGE R & PATRICK TWYLA M



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

August 10, 2022

MINGOTI SANDRA N
2804 34TH AVE BLDG D
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0810M-04-004.004
2804 34TH AVE G-1

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 9831



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

August 10, 2022

MINGOTI SANDRA N
2804 34TH AVE BLDG G
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0810M-04-004.004
2804 34TH AVE G-1

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Respectfully yours,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 9831





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

August 9, 2022

NAFTZGER VERNON
226 MILRAY LN
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-03-017.000
226 MILRAY LN

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
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 9843



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

August 9, 2022

NAFTZGER VERNON
C/O LISA YORK
613 NE EADS ST #21
NEWPORT, OR 97365

Reference: Tax Parcel Number: 1010M-03-017.000
226 MILRAY LN

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

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NOTICE OF HEARING

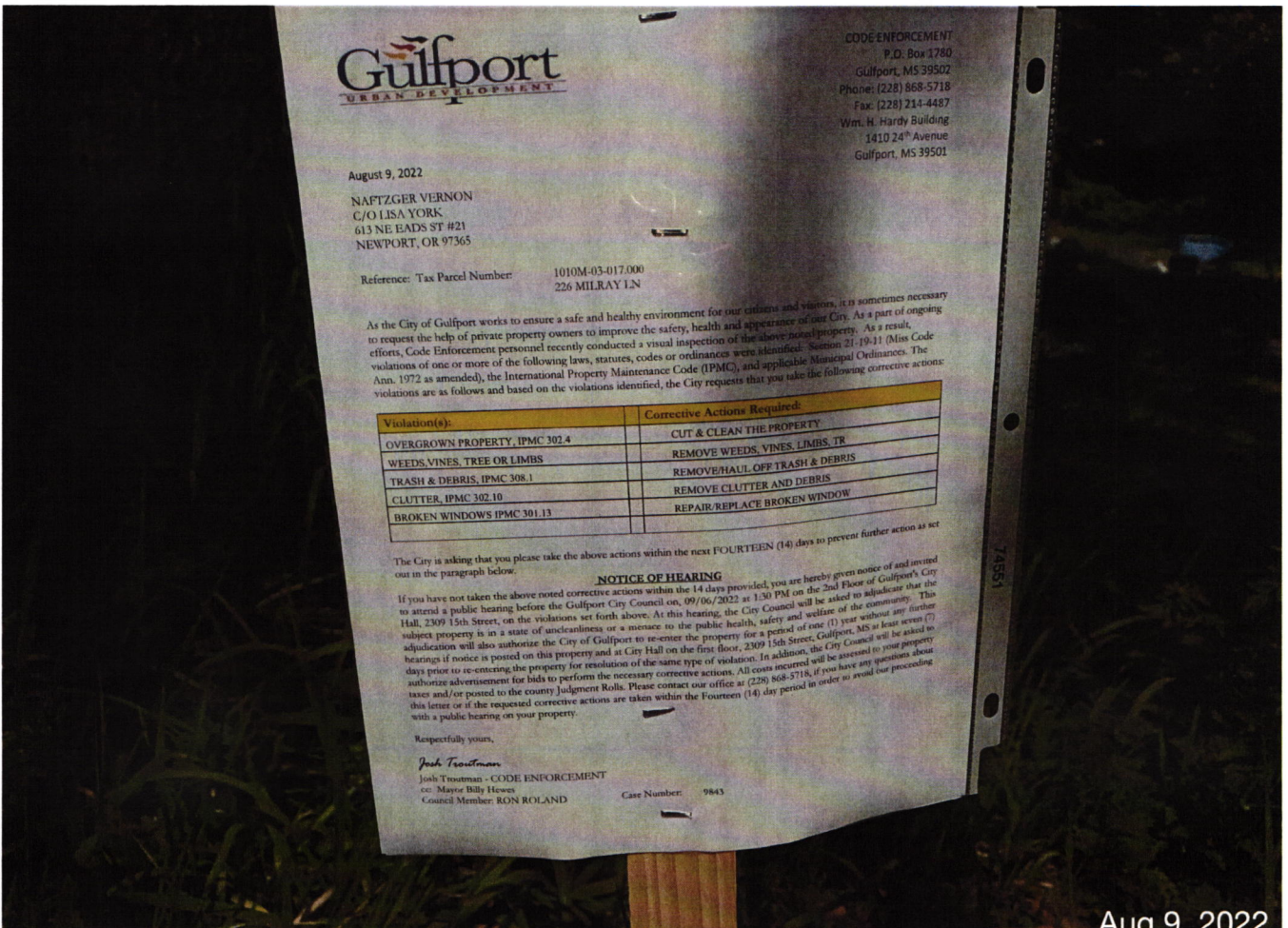
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Respectfully yours,

Josh Troutman

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

Case Number: 9843



Gulfport

URBAN DEVELOPMENT

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

August 9, 2022

NAFITZGER VERNON
C/O LISA YORK
613 NE EADS ST #21
NEWPORT, OR 97365

Reference: Tax Parcel Number: 1010M-03-017.000
226 MILRAY LN

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

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Respectfully yours,

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

Case Number: 9843

Aug 9, 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

August 9, 2022

MCMICHAEL JAMES G -EST-
2419 PALMER DRIVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-01-071.000
2419 PALMER DR

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

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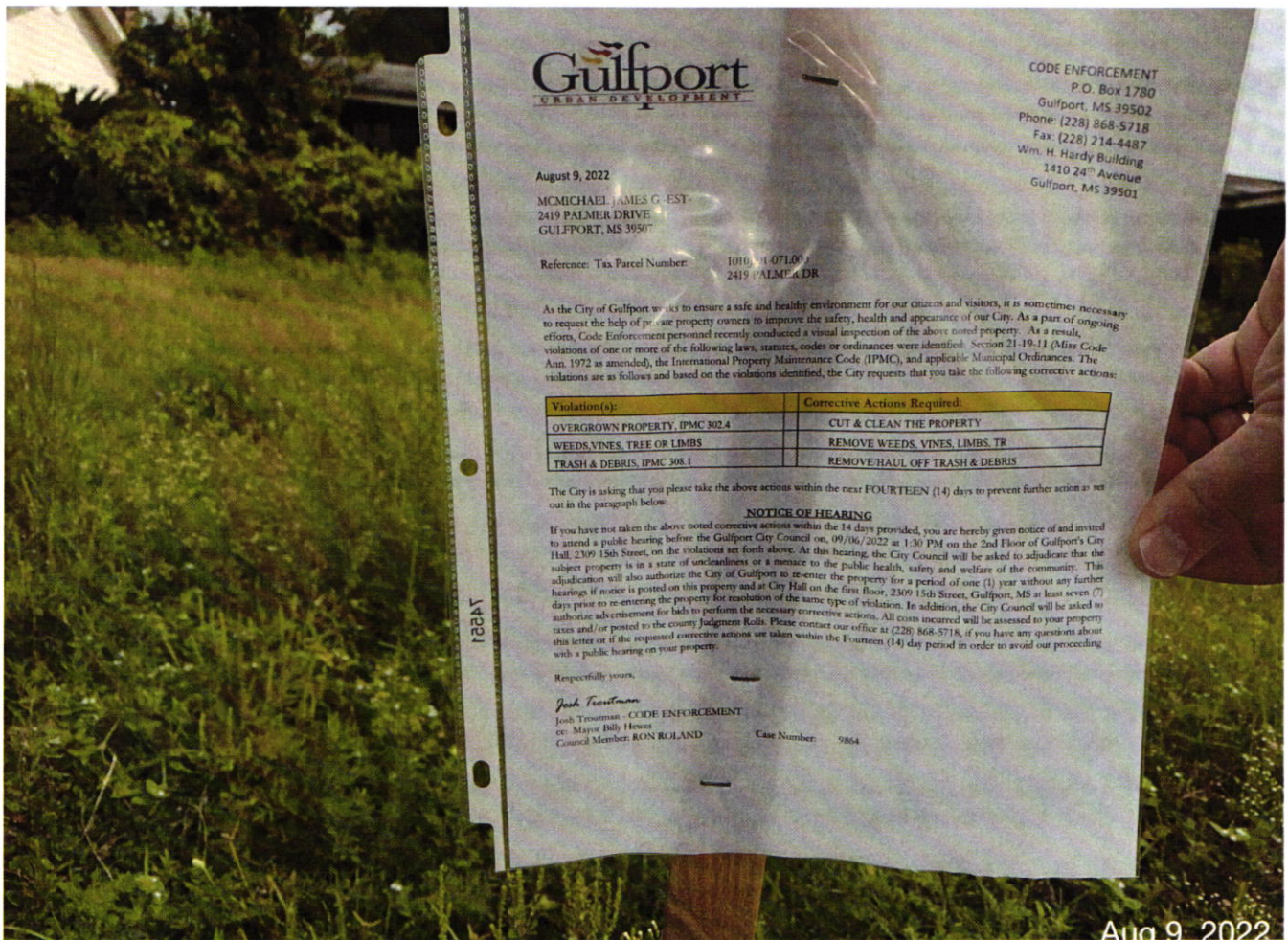
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Respectfully yours,

Josh Troutman

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

Case Number: 9864





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

August 16, 2022

DIAZ ADELAIDA N
817 25TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-04-003.001
817 25TH ST

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 9937



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

August 16, 2022

DIAZ ADELAIDA N
12050 PRUDIE CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0911D-04-003.001
817 25TH ST

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

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 9937



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

August 16, 2022

CURRIE EDWARD H III
2407 BULLIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-027.000
2407 BULLIS AVE

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Violation(s):	Corrective Actions Required:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9941



Aug 16, 2022 at 4:06 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

August 3, 2022

FAIRLEY RACHEL -ESTATE-
2817 JEFFERSON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-029.000
2817 JEFFERSON ST

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

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Anthony Fiveash

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

Case Number: 9792



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

August 3, 2022

FAIRLEY RACHEL -ESTATE-
8252 MISSISSIPPI AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-029.000
2817 JEFFERSON 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, 09/06/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Anthony Fiveash

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

Case Number: 9792



Aug 3, 2022 at 1:52 PM



Aug 3, 2022 at 1:52 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

August 16, 2022

GOACHER KERRY L
1914 19TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-05-031.000
1914 19TH 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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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 9943





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

August 23, 2022

VOYLES REBECCA J
113 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-083.000
113 GAHAN DR

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

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Respectfully yours,

Travis Johnson

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

Case Number: 9865





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

August 23, 2022

NECKELS SCOTT A & CHRISTINA L
11586 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-058.000
11586 KLEIN RD

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

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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

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

Case Number: 10071





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

August 23, 2022

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

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

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

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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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

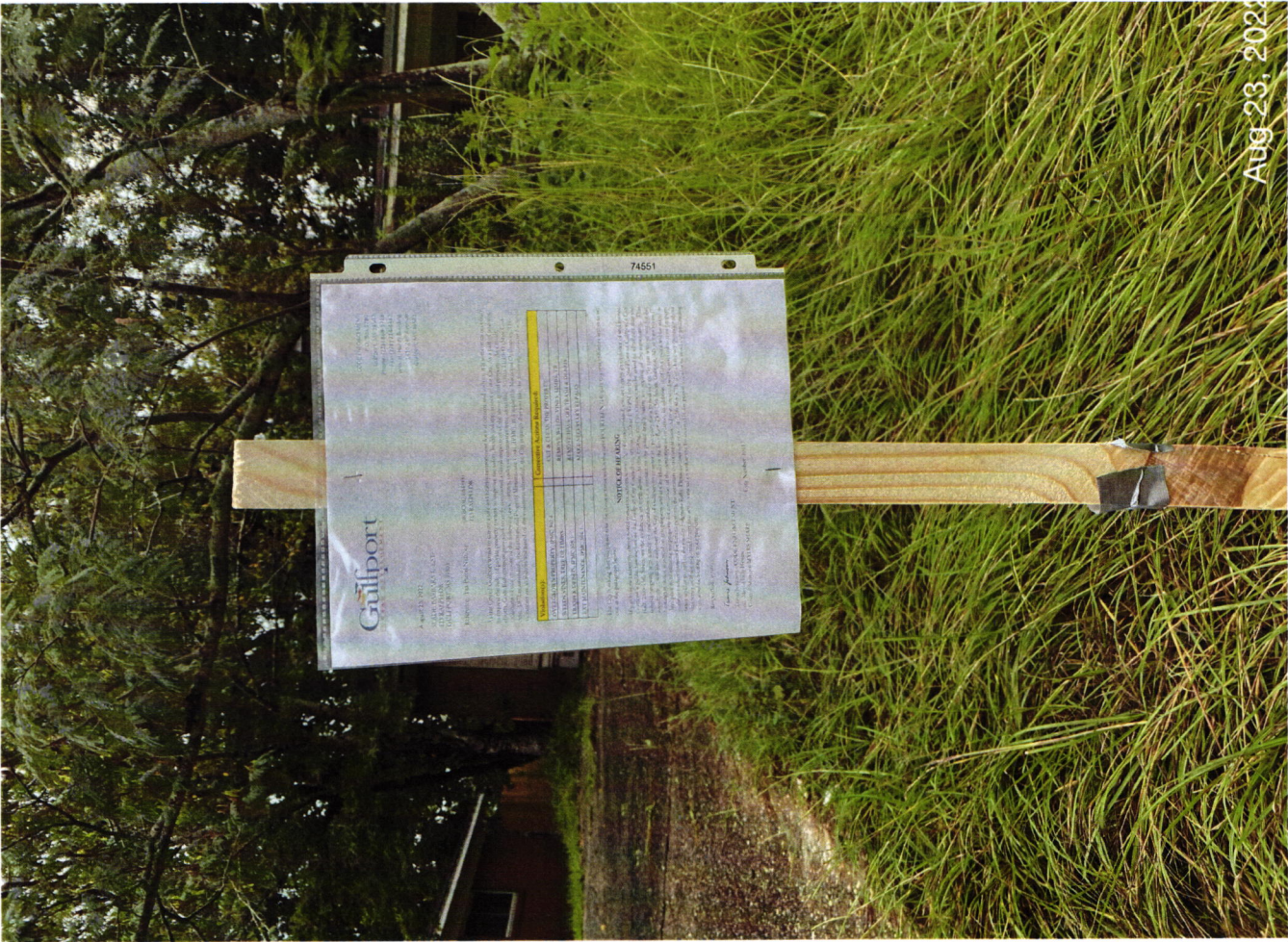
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Respectfully yours,

Travis Johnson

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

Case Number: 10117





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

August 9, 2022

BARKHUM ALICIA
11380 GOULD RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-02-018.000
11380 GOULD RD

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

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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 9589





August 3, 2022

BARNETT NATASCHA
87 ROYAL PINE DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0908L-01-073.000
87 ROYAL PINE DR

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
UNSAFE EXT SRUCTURE 304.1.1	BRING UP TO CODE

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10132





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

August 23, 2022

LANCASTER KIMBERLY LEE & DAVIS TRAN
15021 GOVERNMENT ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-02-011.000
15021 GOVERNMENT ST

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

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Respectfully yours,

Travis Johnson

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

Case Number: 9784





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

August 23, 2022

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS DR

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

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Respectfully yours,

Travis Johnson

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

Case Number: 10116

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 23, 2022

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Code Enforcement Resolutions To Declare Property In A State Of
Uncleanliness And A Menace To The Public Health And Safety Of
The Community And To Authorize Lot Clean-Up and/or Demolitions,
And For The Authority To Advertise For Bids To Be Presented To The
City Council On The 6TH Day Of September, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 23, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 6TH Day Of September, 2022, To The City Council:

WARD 1

Parcel 1: 0810M-04-004.004. Beg 545.4 Ft N & 272.5 Ft E Of Int Er Of N Mar Of 28th St & E Mar Of 3 4th Ave N 104.5 Ft E 145.8 Ft S 104 .5 W 145.5 Ft To Pob Part Of Sw1/4 Of Sw1/4 Of Sec 33-7-11. 2804 34th Ave G-1. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mingoti Sandra N) Case: 9831

WARD 2

Parcel 2: 1010M-03-017.000. Beg On S Mar Of L&N Rr R/W & Ne Cor Of Walker Prop Run E 132.8 Ft S 0 Dg 09 Mn W 86 Ft To Beg S 84 Dg 12 Mn E 100.5 Ft S 0 Dg 09 Mn W 162 Ft N 89 Dg 58 Mn W 100 Ft N 0 Dg 09 Mn E 172 Ft To Beg & R/W Across Privat E Dr Part Of Lot 4 Day Baker Survey. 226 Milray Ln. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings . (Naftzger Vernon) Case: 9843

Parcel 3: 1010J-01-071.000. Lot 10 & E 1 Ft Of Lot 9 Blk 39 College Park. 2419 Palmer Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mcmichael James G -Est-) Case: 9864

Parcel 4: 0911D-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. 817 25th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Diaz Adelaida N) Case: 9937

Parcel 5: 0811A-03-027.000. Lot 4 Blk 20 Broad Acres. 2407 Bullis Ave. Remove/Haul Off All Trash & Debris. (Currie Edward H III) Case: 9941

WARD 3

- Parcel 6: 0810E-03-029.000. Lots 17 & 18 Blk. 370 North Gulfport Secs. 27/28-7-11 & E 25 Ft Lot 19 To 21 Inc. 2817 Jefferson St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Fairley Rachel - Estate-) Case: 9792
- Parcel 7: 0811G-05-031.000. Lot 19 & S 1/2 Of Lot 20 Blk 8 Mcalpin Add.. 1914 19th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Goacher Kerry L) Case: 9943

WARD 5

- Parcel 8: 0808J-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 113 Gahan Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Voyles Rebecca J) Case: 9865
- Parcel 9: 0808J-04-058.000. Lot 60 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11586 Klein Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Neckels Scott A & Christina L) Case: 10071
- Parcel 10: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-) Case: 10117

WARD 6

- Parcel 11: 1008K-02-018.000. Lot 17 Blk 1 Oakleigh Manor Unit 1 Revised. 11380 Gould Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Barkhum Alicia) Case: 9589
- Parcel 12: 0908L-01-073.000. Lot 87 Wingate Subd. 87 Royal Pine Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure . (Barnett Natascha) Case: 10132

WARD 7

- Parcel 13: 0808F-02-011.000. Lot 25 Northwood Hills East Subd. 15021 Government St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lancaster Kimberly Lee & Davis Tran) Case: 9784
- Parcel 14: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. 13214 West Country Hills Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Singley George R & Patrick Twyla M) Case: 10116

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 **6th** day of **September, 2022**, the following Resolution:

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

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

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

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

- Parcel 1: 0810M-04-004.004. Beg 545.4 Ft N & 272.5 Ft E Of Int Er Of N Mar Of 28th St & E Mar Of 3 4th Ave N 104.5 Ft E 145.8 Ft S 104 .5 W 145.5 Ft To Pob Part Of Sw1/4 Of Sw1/4 Of Sec 33-7-11. 2804 34th Ave G-1. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mingoti Sandra N) Case: 9831
- Parcel 2: 1010M-03-017.000. Beg On S Mar Of L&N Rr R/W & Ne Cor Of Walker Prop Run E 132.8 Ft S 0 Dg 09 Mn W 86 Ft To Beg S 84 Dg 12 Mn E 100.5 Ft S 0 Dg 09 Mn W 162 Ft N 89 Dg 58 Mn W 100 Ft N 0 Dg 09 Mn E 172 Ft To Beg & R/W Across Privat E Dr Part Of Lot 4 Day Baker Survey. 226 Milray Ln. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees,

Remove/Haul Off All Trash & Debris, Board Up And Secure Openings.
(Naftzger Vernon) Case: 9843

- Parcel 3: 1010J-01-071.000. Lot 10 & E 1 Ft Of Lot 9 Blk 39 College Park. 2419 Palmer Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (McMichael James G -Est-) Case: 9864
- Parcel 4: 0911D-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. 817 25th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Diaz Adelaida N) Case: 9937
- Parcel 5: 0811A-03-027.000. Lot 4 Blk 20 Broad Acres. 2407 Bullis Ave. Remove/Haul Off All Trash & Debris. (Currie Edward H Iii) Case: 9941
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WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

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

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax

Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: July 28, 2022

Re: Resubdivision 2207PC127:

Resubdivision 2207PC127, by owners Toledo Harper and Grant Curtis, tax parcel 0911D-03-041.000, Divide into two new parcels, 2208 Gulf Ave, Zoned R-2 (Single-family), Ward 3

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 25, 2022

Re: Resubdivision 2207PC127, by owners Toleado Harper and Grant Curtis, tax parcel 0911D-03-041.000, Divide into two new parcels, 2208 Gulf Ave, Zoned R-2 (Single-family), Ward 3

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Pemberton

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Toleado Harper

Speaking against the Petition: Donald Welch (Letter of objection)

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

Please place the attached item on the Council agenda for September 6, 2022.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2207PC127

Hearing Date: July 28, 2022

Current Zoning/Use: R-2 / Vacant

Legal: Resubdivision 2207PC127, by owners Toleado Harper and Grant Curtis, tax parcel 0911D-03-041.000, Divide into two new parcels, 2208 Gulf Ave, Zoned R-2 (Single-family), Ward 3

TECHNICAL DETAILS

The applicant request to divide one parcel into two new parcels containing 20,005.36 square feet, located at 2208 Gulf Avenue, zoned R-2 (Single-family district). The requirements of an R-2 zoning district requires a lot width of 60-feet and a minimum square footage of 7,500 square feet for each newly created lot.

In review of the resubdivision submitted by the applicant, Parcel A shall contain 10,002.68 square feet and Parcel B to contain 10,002.68 square feet. In addition, both lots will have a lot width of 80-feet and has direct access to a dedicated public street in which exceed the City of Gulfport Zoning Ordinance requirements. Further, the applicant have submitted a notarized affidavit stating that there are no restrictive covenant that would prohibit the division of this particular parcel. Property is serviced by City of Gulfport water and sewer at this time.

The Gulfport Subdivision Regulations require that:

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

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

EXECUTIVE SUMMARY

The applicant meet the City of Gulfport's general zoning requirements for approval of this particular resubdivision.

Any approval should consider these conditions:

1. Must comply with all rules and regulations.
2. Protected Live Oaks are to be preserved and protected per ordinance code Chapter 8, article 1.

Technical Report

Resubdivision

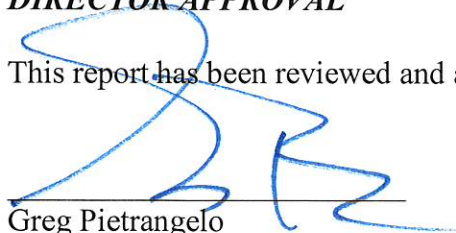
3. All construction shall comply with the International Residential Codes.

DEPARTMENTAL CONDITIONS

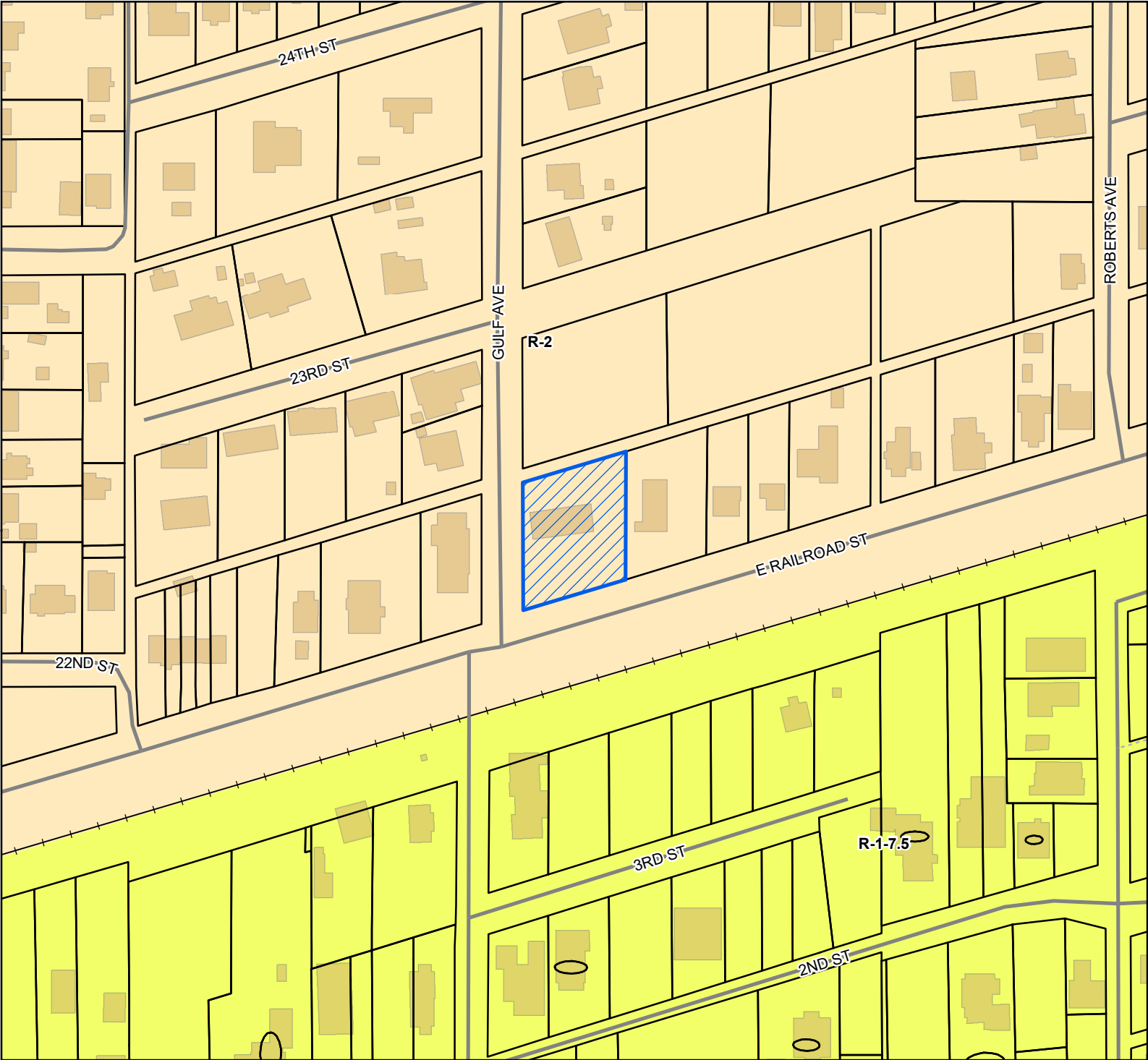
<u>Engineering:</u>	No conditions. Memo dated 7/20/22.
<u>Public Works:</u>	Provide separate water and sewer services. Memo dated 7/19/22.
<u>Traffic and Safety:</u>	No comments as of 7/20/22.
<u>Building Code Services:</u>	All construction shall comply with the International Residential Codes. Memo dated 7/19/22.
<u>GIS:</u>	No conditions. Memo dated 7/19/22.
<u>Police Department:</u>	No comments as of 7/20/22.
<u>Fire Department:</u>	No conditions. Memo dated 7/15/22.
<u>City Arborist:</u>	Protected Live Oaks are to be preserved and protected per ordinance code Chapter 8, article 1. Memo dated 7/12/2022.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Alley

Railroad

Parcels

Buildings

Zoning

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

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

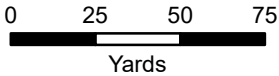
Site Information

0911D-03-041.000

Zoning: R-2 (Single-Family Residence)

Size: 19,793 Sqft.

Flood: A



1 inch = 170 feet



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	1	1	D

 -

0	3

 -

0	4	1

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0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case Number: 2207PC127

Date Received: 5/17/2022

Receipt Number: _____

Received By: LE

Zoning: R-2

Ward: 3 Flood: A

Size: 19,793 sqft.

Address of Property Involved: 2208 Gulf Ave. Gpt. Ms. 39501

Lot(s) 18-22, Block(s) 8, Subdivision _____

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Subdivide property I want to divide one property into two

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Toledo Harper / Grant Arts

Printed Name of Owner

10224 Canal rd.

Mailing Address

Gpt. Ms. 39503

City

State

Zip code

228-213-7649

Home Phone

Work/Cell Phone

Email

Toledo Harper

Signature of Owner

Printed Name of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Agent

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



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

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

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

NAME OF OWNER (PRINT) Grant Curtis

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12299 Beltway Blvd Gulfport MS 39503

PHONE # (H) 228 547-5918 (W) _____

TAX PARCEL NUMBER(S) OWNED 0911D-03-041-000

SIGNATURE: [Signature]

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

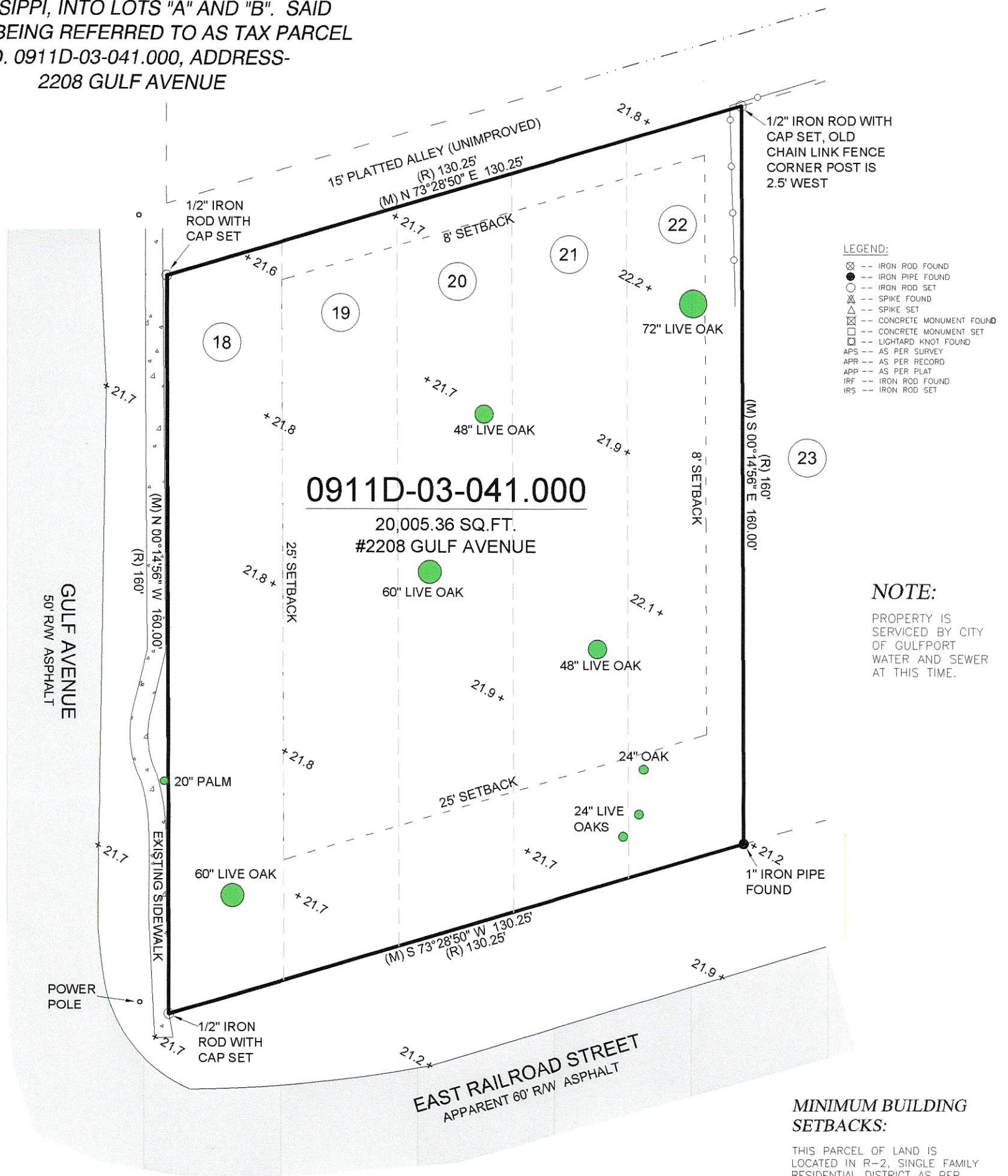
TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

A RESUBDIVISION OF A 20,005.36 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0911D-03-041.000, ADDRESS- 2208 GULF AVENUE



- LEGEND:
- IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - SPIKE FOUND
 - SPIKE SET
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHTARD KNOT FOUND
 - APS --- AS PER SURVEY
 - APR --- AS PER RECORD
 - APP --- AS PER PLAT
 - IRF --- IRON ROD FOUND
 - IRS --- IRON ROD SET

NOTE:
PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONES "A" ACCORDING TO MAP NUMBER 28047C0264G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON HIPER VR GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (230, MS E).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

REFERENCE MATERIALS:

- 1.) GULFPORT ONLINE ATLAS
- 2.) RECORDED PLAT O'S GRASSLAWN ADDITION
- 3.) HARRISON COUNTY TAX MAPS
- 4.) INSTRUMENT NO. 2022-5076-D-J1

CLIENT: TOLEADO HARPER AND GRANT
EVERETT CURTIS
DATE OF FIELD SURVEY: 4/15/2022
DRAWN BY: CAC
JOB NUMBER: 22116.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS

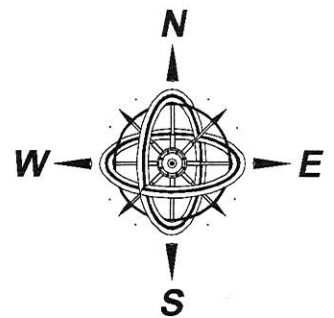
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 4/15/2022
TOPCON HIPER VR RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

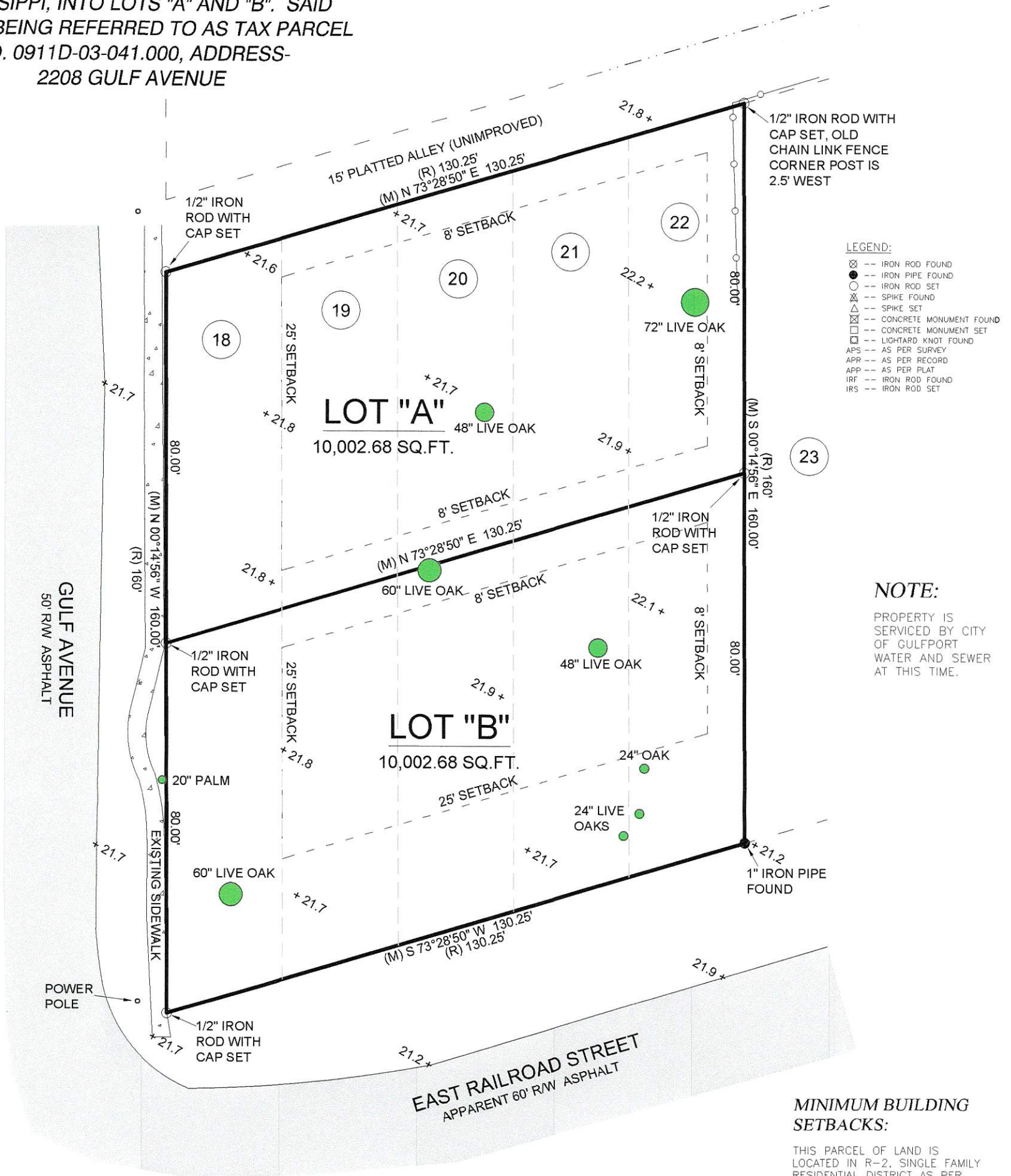
MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN R-2, SINGLE FAMILY RESIDENTIAL DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS. REFER TO CITY OF GULFPORT MUNICODER FOR SETBACKS AND OTHER CRITERIA.



REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

A RESUBDIVISION OF A 20,005.36 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0911D-03-041.000, ADDRESS- 2208 GULF AVENUE



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- 3.) HARRISON COUNTY TAX MAPS
- 4.) INSTRUMENT NO. 2022-50/6-D-JJ

CLIENT: TOLEADO HARPER AND GRANT
EVERETT CURTIS
DATE OF FIELD SURVEY: 4/15/2022
DRAWN BY: CAC
JOB NUMBER: 22116.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS

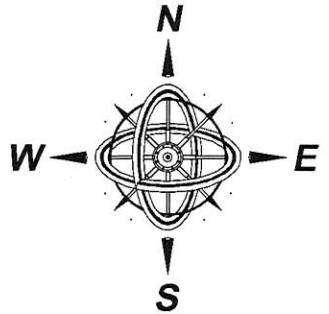
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

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MISSISSIPPI, INTO LOTS "A" AND "B". SAID
PARCEL BEING REFERRED TO AS TAX PARCEL
NO. 0911D-03-041.000, ADDRESS-
2208 GULF AVENUE

BOUNDARY NOTE:

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

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "A" ACCORDING TO MAP NUMBER 28047C0264G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY: GRID NORTH BY GPS OBSERVATION, ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

CLIENT: TOLEADO HARPER AND GRANT
EVERETT CURTIS
DATE OF FIELD SURVEY: 4/15/2022
DRAWN BY: CAC
JOB NUMBER: 22116.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

RECORD DESCRIPTION, 2022-5076-D-J1

Lots 18, 19, 20, 21 and 22, Block 8, Grasslawn Addition, Harrison County, Mississippi, as per plat thereof recorded In Plat Book 2, at Page 114, in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTIONS OF LOTS
CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: LOT "A"

The north one-half of Lots 18, 19, 20, 21 and 22, Block 8, Grasslawn Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi, as per plat thereof recorded In Plat Book 2, at Page 114, in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTION: LOT "B"

The south one-half of Lots 18, 19, 20, 21 and 22, Block 8, Grasslawn Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi, as per plat thereof recorded In Plat Book 2, at Page 114, in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT TOLEADO HARPER IS ONE OF THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 25 DAY OF April, 2022.


TOLEADO HARPER

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

RATIFIED AND APPROVED BY:


TOLEADO HARPER

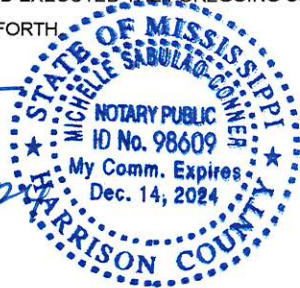
THIS 26 DAY OF April, 2022.

ACKNOWLEDGEMENT

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


NOTARY PUBLIC

MY COMMISSION EXPIRES: 12/14/2024



CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0911D-03-041.000, LOCATED IN GRASSLAWN ADDITION TO GULFPORT, MS. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON NORTH SIDE OF EAST RAILROAD STREET AND ON THE EAST SIDE OF GULF AVENUE. THE AD VALOREM TAX PARCEL NUMBERS OF THE SUBJECT PROPERTY IS

0911D-03-041.000 THE CASE FILE NUMBER IS

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT GRANT EVERETTE CURTIS IS ONE OF THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 25 DAY OF April, 2022.

GRANT EVERETTE CURTIS

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

RATIFIED AND APPROVED BY:

GRANT EVERETTE CURTIS

THIS 25 DAY OF April, 2022.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED GRANT EVERETTE CURTIS WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC

MY COMMISSION EXPIRES: 12/14/2024



CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT PLANNING COMMISSION ON THE DAY OF, 2022.

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

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

CERTIFICATE OF APPROVAL BY THE COUNCIL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT CITY COUNCIL AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF, 2022.

ATTEST:

BRITTANY RODGERS THE CITY OF GULFPORT'S CLERK OF COUNCIL

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

CERTIFICATE OF APPROVAL BY THE MAYOR

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF, 2022.

BILLY HEWES THE CITY OF GULFPORT'S MAYOR

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

A RESUBDIVISION OF A 20,005.36 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0911D-03-041.000, ADDRESS- 2208 GULF AVENUE

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 22nd DAY OF APRIL, 2022.

CLIFFORD A. CROSBY, MS PLS 2539



CLIENT: TOLEADO HARPER AND GRANT EVERETT CURTIS
DATE OF FIELD SURVEY: 4/15/2022
DRAWN BY: CAC
JOB NUMBER: 22116.dwg

IMPORTANT NOTICE

1. Please be advised that failure to submit a complete application, with all supporting documents, could **delay your hearing date**. The Planning Commission will not consider a request until all information is submitted and accurate.
2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.
3. Please see page 10 of this application to determine the deadline dates for filing your application.

SUBMISSION REQUIREMENTS

- ☒ **A. Page one of this application, completed and signed.**
- ☒ **B. Proof of ownership** (Copy of deed or affidavit)
 - ☒ If applicable, notarized proof of authority to act as agent for owner (Board Resolution, etc.)
 - ☒ The City of Gulfport Planning Division Staff will notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of additional persons to be notified.
 - ☒ An affidavit stating there are no restrictive or protective covenants prohibiting the resubdivision of the property.
 - ☒ **One signed and notarized resubdivision certificate 11" by 17".**

See attached Instructions for Resubdivision Surveys along with a Sample Resubdivision Survey and Certificate
- G. Cash or check** payable to the City of Gulfport in the amount of **\$175.00 plus \$5.00 for each newly created lot/parcel.**

General Criteria required for Resubdivision of Property:

1. Every lot created shall contain a suitable building site meeting the minimum square footage required by the Zoning Ordinance.
2. Each new lot created shall be in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any.
3. The proposed subdivision shall not deny any lot direct access to a dedicated public street and shall abut upon a dedicated street for at least 35 feet.
4. Lots for residential use shall be at least 60 feet wide at the building setback line. (50 feet wide at the building setback line in an R-1-5 zoning district.)
5. Minimum lot size based on availability of water and sewer:
 - a. 7,500 square feet for lots served by municipal water and sewer system or an approved private system.
 - b. 15,000 square feet for lots served by municipal or approved private water system but not served by municipal or approved private sewerage system.
 - c. 30,000 square feet for lots with individual lot private water and sewerage system.
6. The maximum depth of any lot, exclusive of unusable land, shall be 3 ½ times the width of the lot at the building setback line.

(See attached Instructions for Resubdivision Surveys and sample of Certificate of Resubdivision and Survey.)



Covenant Affidavit

I, Grant Curtis

PRINT NAME

, being owner or agent of the property

661 North Island View

PRIMARY ADDRESS OR PARCEL

Long Beach MS 39560

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

[Signature]

Signature

5-17-2022

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 17 day of May, 20 22

Leslie Ervin

Notary Public



April 19, 2025

Commission Expiration



Covenant Affidavit

I, Toledo Harper, being owner or agent of the property 10224 Canal Rd
PRINT NAME Gpt. MS. 39503
PRIMARY ADDRESS OR PARCEL

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

Toledo Harper
Signature

5/17/22
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 17 day of May, 20 22

Leslie Ervin
Notary Public



April 19, 2025
Commission Expiration



SCANNED



J. J. J. J1 - GULFPORT DISTRICT
Instrument 2022-0005076-D-J1
Filed/Recorded 03/04/2022 10:56:01 AM
Total Fees 26.00
2 Pages Recorded

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
David E. Gomez
1214 Belew Street
Irving, TX 75061
(228) 731-5432

Return To:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantees:
Toleado Harper
Grant Everett Curtis
2208 Gulf Avenue
Gulfport, MS 39501
(228) 213-7649

File No. Z220967S

INDEXING INSTRUCTIONS: Lots 18-22, Blk 8, Grasslawn Addition, 1st JD, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, I, **David E. Gomez**, do hereby sell, convey and warrant unto **Toleado Harper and Grant Everett Curtis**, as joint tenants full right of survivorship and not as tenants in common, all of that certain tract, piece or parcel of land situated in Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Lots 18, 19, 20, 21 and 22, Block 8, Grasslawn Addition, Harrison County, Mississippi, as per plat thereof recorded in Plat Book 2, at Page 114, in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

This being the same property as that conveyed to David E. Gomez, by Special Warranty Deed recorded as Instrument No. 2015-8617-DJ1, Land Deed Records of Harrison County, Mississippi.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

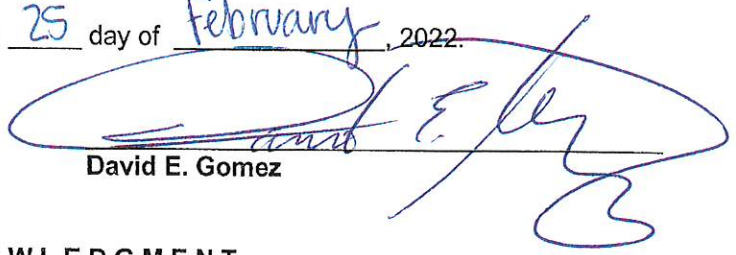
Grantor(s) quitclaims any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

This conveyance is not part of the Grantor(s) homestead.

WITNESS MY SIGNATURE, on this the 25 day of February, 2022.


David E. Gomez

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF ~~HARRISON~~ Lamar *KAT*

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, **David E. Gomez**, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 25 day of February, 2022.

(AFFIX SEAL)



My commission expires: _____

DEED ACCEPTED BY:

Toleado Harper



Grant Everett Curtis



PILGER TITLE CO.

Real Estate Closings

1406 Bienville Boulevard, Suite 101 | Ocean Springs, MS 39564 | 228-215-0011 | fax 228-215-0023

March 8, 2022

Toleado Harper
Grant Everett Curtis
2208 Gulf Ave.
Gulfport, MS 39501

Dear Sir or Madam:

Thank you for choosing PILGER TITLE CO. to handle your real estate closing needs. Enclosed, you will find the original, recorded Deed and Owner's Policy of Title Insurance in connection with the property you recently purchased. Please keep these documents in a very safe place because the originals are irreplaceable.

You should also be aware the property taxes will come due at the end of the year; the tax bill will still be in the seller's name and will be sent to the seller by the tax collector. If you have a mortgage and escrow account, your lender will pay these taxes. However, if your purchase does not include a mortgage, you should pay these taxes in late December or early January, whether you receive a tax bill or not.

The file regarding your property will be saved at our office so that we will be in a position to assist you in the event you sell or mortgage your property in the future. If such event does occur, just contact our office and we will promptly prepare your closing paperwork.

This should complete the documentation of your purchase. It has been a pleasure assisting you and if you have any questions, please do not hesitate to contact me.

Respectfully,

Suzanne Cox
Post-Closing Specialist

PERMITS/INSP PAYMENT RECPT#: 11284891
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 05/17/22 TIME: 11:06
CLERK: mcunningh DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 185.00

AMOUNT PAID: 185.00

PAID BY:
PAYMENT METH: CREDIT CARD

REFERENCE:

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

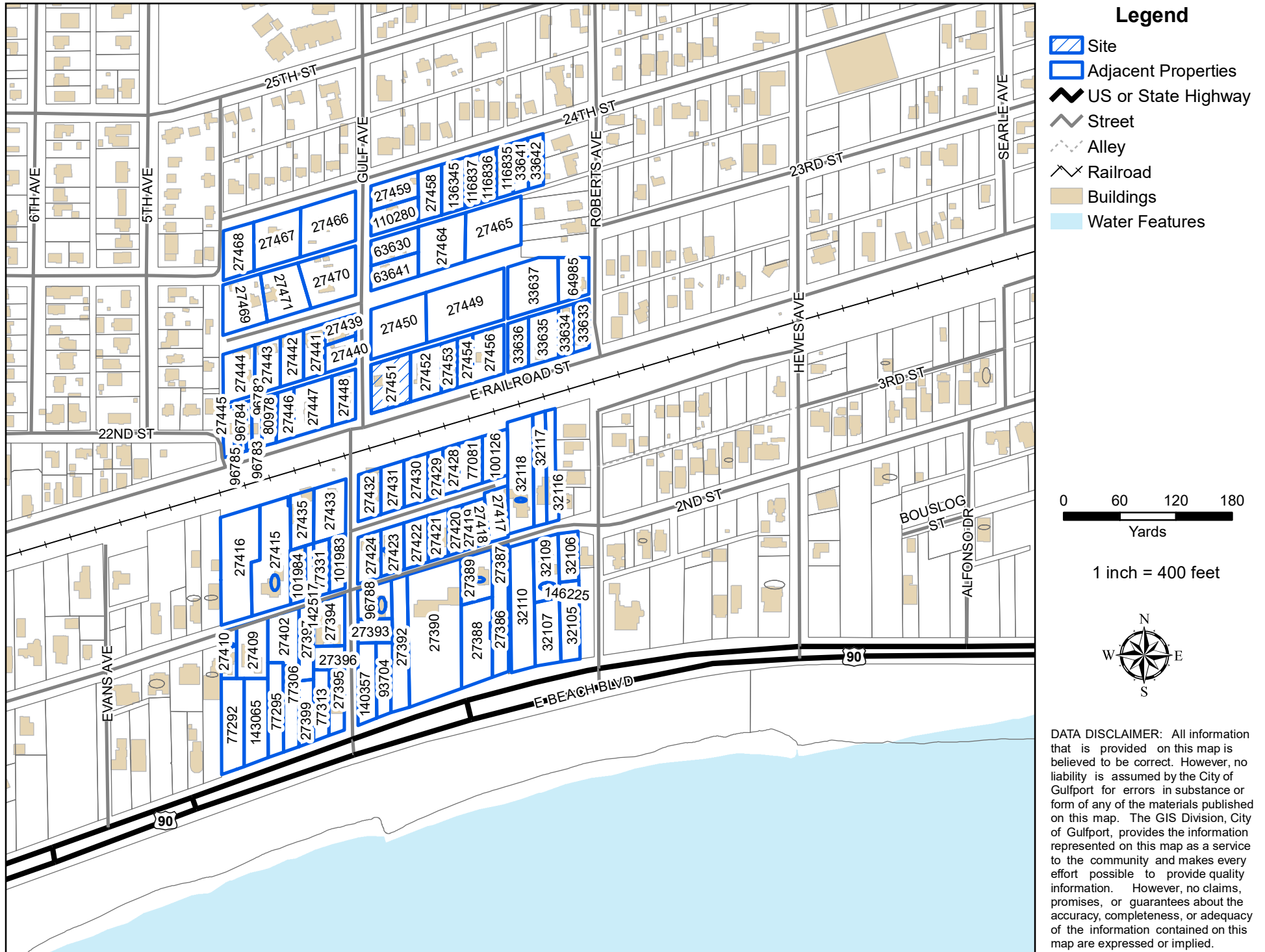
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	27451	0911D-03-041.000	TOLEADO HARPER	10224 CANAL RD	GULFPORT	MS	39503
	27451	0911D-03-041.000	GRANT EVERETT CURTIS	12299 BRITTANY BLVD	GULFPORT	MS	39503
			Adjacent Property Owners				
	27423	0911E-01-024.000	ALBRECHT BLAIR A & DIANNE H	750 2ND ST	GULFPORT	MS	39501
	32110	0911E-01-042.000	ANDERSON PRISCILLA ANNE	139 OAKWOODS DRIVE	GULFPORT	MS	39507
	64985	0911D-03-037.000	APPLE GROVE INVESTMENTS INC	45 3RD AVE SE	LEMARS	IA	51031
	27465	0911D-03-021.000	AUSMER LAVERNE VICTORIA PATTERSON	2217 ROBERTS AVE	GULFPORT	MS	39501
	33634	0911D-03-048.000	AVERY CELESTE J ETAL	1634 20TH ST	GULFPORT	MS	39501
	96788	0911E-01-037.002	BAKER ALLEN	777 2ND ST	GULFPORT	MS	39501
	27392	0911E-01-038.000	BAKER WILLIAM ALLEN & JANET L	777 2ND ST	GULFPORT	MS	39501
N	93704	0911E-01-037.001	BAKER WILLIAM ALLEN & JANET L	777 2ND STREET	GULFPORT	MS	39501
	101984	0911E-04-023.002	BARRETT ASHTON S	P O BOX 6423	GULFPORT	MS	39506
N	142517	0911E-04-023.003	BARRETT ASHTON S	PO BOX 6423	GULFPORT	MS	39506
	101983	0911E-04-023.001	BARRETT ESTHER SCOTT	P O BOX 6423	GULFPORT	MS	39506
	27421	0911E-01-026.000	BARRETT PETER H & FAY N	730 2ND ST	GULFPORT	MS	39501
N	27429	0911E-01-019.000	BARRETT PETER H & FAY N	730 2ND ST	GULFPORT	MS	39501
	27435	0911E-04-018.000	BARRETT W E JR ETAL	P O BOX 6423	GULFPORT	MS	39506
N	27433	0911E-04-017.000	BARRETT W E JR ETAL	P O BOX 6423	GULFPORT	MS	39506
	77331	0911E-04-023.000	BARRETT WILLIAM E SR -TRUST-	P O BOX 6423	GULFPORT	MS	39506
	32118	0911E-01-016.000	BLACK DWANE A & JULIE	716 2ND ST	GULFPORT	MS	39501
	136345	0911D-03-016.001	BLACKLINE CORPORATION	1902 15TH ST SUITE 101	GULFPORT	MS	39501
N	27458	0911D-03-016.000	BLACKLINE CORPORATION	1902 15TH ST SUITE 101	GULFPORT	MS	39501
	32105	0911E-01-044.000	BROADUS MELVIN R	23472 MONTEBELLA RD	PASS CHRISTIAN	MS	39571
	27395	0911E-03-033.000	BRUNET HEIDI	10 PEPPERVINE TRAIL	BALD HEAD	NC	28461
	27439	0911D-04-033.000	CARR BILLY L	809 23RD ST	GULFPORT	MS	39501
	27417	0911E-01-030.000	CARTER MILLARD F III -TRUSTEE-	11525 BRIARSTONE PL	GULFPORT	MS	39503
	27431	0911E-01-021.000	CHAPMAN ROSELYN JOYCE MURRAY	1322 SECOND STREET	GULFPORT	MS	39501
	77313	0911E-03-032.000	CHRISTIAN PETER -L/E- & GAYLE ANN W	115 BAYOU CIRCLE	GULFPORT	MS	39507
	33642	0911D-03-013.000	COPELAND DINAH	717 24TH ST	GULFPORT	MS	39501
	63641	0911D-03-019.000	CYNTHIA FORE TRUST ETAL C/O WILLIAM L F	2108 BOARDMAN BLVD	GULFPORT	MS	39507
	27453	0911D-03-043.000	D S LADNER HOLDINGS LLC	P O BOX 6546	GULFPORT	MS	39506
	27402	0911E-03-003.000	DEAN HARLAN G III & MARGARET M	311 EAST COLLEGE STREET	CLINTON	MS	39056
	140357	0911E-01-037.003	DICKSON MARY CAROLYN	72 NORTH HIGHLANDS DR	POPLARVILLE	MS	39470
	27459	0911D-03-017.000	DUKE DENISE LEITHA	2352 GULF AVENUE	GULFPORT	MS	39501
	27416	0911E-04-026.000	EDRINGTON BRIAN KIRK & LOUISE K	888 2ND ST	GULFPORT	MS	39501
	143065	0911E-03-005.001	EDWARDS EMERY LOUIS	1626 E PASS RD	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	27409	0911E-03-005.000	EDWARDS JOHANNA	821 2ND ST	GULFPORT	MS	39501
	27415	0911E-04-025.000	FORESMAN BRIAN H & KRIS ANN KELLY	820 2ND STREET	GULFPORT	MS	39501
	77295	0911E-03-030.000	GANT CHARLES M	14397 CREOSOTE RD	GULFPORT	MS	39503
	27396	0911E-03-034.000	GARGIULO ANDREW T ETAL	229 STEEPLECHASE DR	ELVERSON	PA	19520
	27394	0911E-03-001.000	GARGIULO ANDREW THOMAS ETAL	229 STEEPLECHASE DR	ELVERSON	PA	19520
	77306	0911E-03-031.000	GARGIULO PETER V & GLENDA G	400 SILVER5 CANYON COURT	FT WORTH	TX	76108
	27440	0911D-04-034.000	GENTRY BARBARA	105 28 1/2 ST	GULFPORT	MS	39507
	116836	0911D-03-014.002	GILLHESPY KEN & ELVA	723 24TH ST	GULFPORT	MS	39501
	116835	0911D-03-014.001	GODSO RANDALL F	1787 BLVD DE PROVINCE APT A	BATON ROUGE	LA	70816
	32107	0911E-01-043.000	GREEN TERRY W	P O BOX 1600	GULFPORT	MS	39502
N	27390	0911E-01-039.000	GULFPORT CITY OF	720 E BEACH BLVD	GULFPORT	MS	39501
	77292	0911E-03-028.000	HALUSKA JOHN E & JASON E	793 HICKORY TREE COVE	COLLIERVILLE	TN	38017
	33635	0911D-03-047.000	IDLAND CHRISTOPHER RUDOLF	38 CAMBRIDGE AVE	GULFPORT	MS	39507
	27454	0911D-03-044.000	J P SILVA PROPERTIES LLC	2740 TIDE MARK COVE	BILOXI	MS	39531
	116837	0911D-03-014.003	JONES CASSANDRA L	725 24TH ST	GULFPORT	MS	39501
	27386	0911E-01-041.000	KNIGHT IRMA ELIZABETH -TRUSTEE-	1200 MEADOWBROOK UNIT 26	JACKSON	MS	39206
	27450	0911D-03-040.000	KOTIKALAPUDI SIVARAMA K ETAL	67 HIGHPOINTE DR	HATTIESBURG	MS	39402
	27444	0911D-04-038.000	LADNER ANNITA	817 23RD ST	GULFPORT	MS	39501
	27456	0911D-03-045.000	LUC HOI V & TINH T -TRUSTEES-	1823 N GARFIELD AVE	PASADENA	CA	91104
	27387	0911E-01-034.000	MATHISEN DONALD S & KAREN J	1406 R J LANE	UNION	KY	41091
	27446	0911D-04-040.001	MATTIE FUND LLC	190 INDEPENDENCE LANE #472	MAITLAND	FL	32751
	27441	0911D-04-035.000	MCALPIN VELMA DORIS	811 23RD ST	GULFPORT	MS	39501
	27467	0911D-04-018.000	MCCLURE MALVIN J & BEATRICE	803 24TH ST	GULFPORT	MS	39501
	32109	0911E-01-033.000	MCDONNELL DOUGLAS M & JANE H	711 2ND STREET	GULFPORT	MS	39501
N	146225	0911E-01-033.001	MCDONNELL DOUGLAS M & JANE H	711 2ND STREET	GULFPORT	MS	39501
	27388	0911E-01-040.000	MCINTYRE EDMOND H III & DEBRA T	3 SANCTUARY LANE	METAIRIE	LA	70006
	27430	0911E-01-020.000	MCLEOD ROBERT WESLEY	2316 UNIVERSITY BLVD SUITE 201	TUSCALOOSA	AL	35401
N	27422	0911E-01-025.000	MCLEOD ROBERT WESLEY	2316 UNIVERSITY BLVD SUITE 201	TUSCALOOSA	AL	35401
	27393	0911E-01-037.000	MILLER TERRY H & MARGARET ANN D	2909 BOCAGE LAKE CT	BATON ROUGE	LA	70809
	110280	0911D-03-017.001	MORAN MOLLY M & DAKOTA B	2344 GULF AVE	GULFPORT	MS	39501
	27432	0911E-01-022.000	MURRAY LINDA JOYCE	1610 GULF AVE	GULFPORT	MS	39501
	27442	0911D-04-036.000	POPE ANNA JEAN	813 23RD ST	GULFPORT	MS	39501
	33633	0911D-03-049.000	RAWLINGS COLLEEN	P O BOX 6633	DIBERVILLE	MS	39540
	27466	0911D-04-017.000	RICE KATHERINE K	2313 GULF AVE	GULFPORT	MS	39501
	96782	0911D-04-039.004	RIVER CARD PROPERTIES LLC	76365 EUGENE WALLACE ROAD	COVINGTON	LA	39503
N	96783	0911D-04-039.003	RIVER CARD PROPERTIES LLC	76365 EUGENE WALLACE ROAD	COVINGTON	LA	70435

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	27445	0911D-04-039.000	RIVER CARD PROPERTIES LLC	76365 EUGENE WALLACE ROAD	COVINGTON	LA	70435
N	96785	0911D-04-039.001	RIVER CARD PROPERTIES LLC	76365 EUGENE WALLACE RD	COVINGTON	LA	70435
N	96784	0911D-04-039.002	RIVER CARD PROPERTIES LLC	76365 EUGENE WALLACE ROAD	COVINGTON	LA	70435
	33641	0911D-03-014.000	SFH PROPERTIES LLC	2201 34TH ST	GULFPORT	MS	39503
	33636	0911D-03-046.000	SHARP LINDA M	716 E RAILROAD ST	GULFPORT	MS	39501
	33637	0911D-03-038.000	SHAW RICHARD DALE	8716 DOOBIE CT	VANCELEAVE	MS	39565
	27464	0911D-03-020.000	SIGWORTH BARBARA	12386 HIGHLAND DR	GULFPORT	MS	39503
	27410	0911E-03-006.000	SMARTT MICHAEL I & STEPHANIE T	3710 RAWLINS ST STE 1350	DALLAS	TX	75219
	27449	0911D-03-039.000	STATE OF MISS 6/8/2020	P O BOX 136	JACKSON	MS	39205
	27470	0911D-04-032.000	STEWART WILLIAM C	2303 GULF AVE	GULFPORT	MS	39501
	27469	0911D-04-030.000	STEWART WILLIAM CAMPBELL	816 23RD ST	GULFPORT	MS	39501
	77081	0911E-01-017.000	STOWELL SCOTT C	2020 DAUPHINE ST	NEW ORLEANS	LA	70116
N	100126	0911E-01-017.001	STOWELL SCOTT C	2020 DAUPHINE ST	NEW ORLEANS	LA	70116
N	27428	0911E-01-018.000	STOWELL SCOTT C	2020 DAUPHINE ST	NEW ORLEANS	LA	70116
N	27419	0911E-01-028.000	STOWELL SCOTT C	2020 DAUPHINE STREET	NEW ORLEANS	LA	70116
N	27418	0911E-01-029.000	STOWELL SCOTT C	2020 DAUPHINE ST	NEW ORLEANS	LA	70116
N	27420	0911E-01-027.000	STOWELL SCOTT C	2020 DAUPHINE ST	NEW ORLEANS	LA	70116
	27448	0911D-04-042.000	STRICKLER JAY D	2335 COLONIAL CIRCLE	PENSACOLA	FL	32514
	80978	0911D-04-040.000	TATE ZORA C	56 TERRY LANE	LUMBERTON	MS	39455
	27443	0911D-04-037.000	TAYLOR GREGORY	815 23RD ST	GULFPORT	MS	39501
	27468	0911D-04-019.000	THOMAS GARY M	827 24TH ST	GULFPORT	MS	39501
	32117	0911E-01-015.000	VALENTINE RANDALL & TRESSA DAWN	712 2ND ST	GULFPORT	MS	39501
N	32116	0911E-01-014.000	VALENTINE RANDALL & TRESSA DAWN	712 2ND ST	GULFPORT	MS	39501
	27389	0911E-01-035.000	WALSH JOHN R JR & SARAH E	715 2ND ST	GULFPORT	MS	39501
	27471	0911D-04-031.000	WATERBURY CELIE F	810 23RD ST	GULFPORT	MS	39501
	27399	0911E-03-032.001	WEATHERLY ANN PENN -EST-	115 BAYOU CIRCLE	GULFPORT	MS	39507
	27397	0911E-03-002.000	WEATHERLY PATRICIA C	7 BAYOU PLACE	GULFPORT	MS	39503
	27452	0911D-03-042.000	WELCH DONALD R	744 E RAILROAD ST	GULFPORT	MS	39501
	27424	0911E-01-023.000	WETZEL GARNER JAMES	756 2ND ST	GULFPORT	MS	39501
	27447	0911D-04-041.000	WHEELER MICHELLE	810 E RAILROAD ST	GULFPORT	MS	39501
	32106	0911E-01-032.000	WILLIS DERRICK E & SHARA L	128 GREENBRIAR DR	GRAYSON	KY	41143
	63630	0911D-03-018.000	WOXMAN THOMAS J	2304 GULF AVE	GULFPORT	MS	39501

2207PC127

Resubdivision



RE: Resubdivision 2207PC127, by owners Toledo Harper and Grant Curtis, tax parcel 0911D-03-041.000, Divide into two new parcels, 2208 Gulf Ave, Zoned R-2 (Single-family), Ward 3

To Applicants and Adjacent Property Owners:

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

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

July 28, 2022

Gulfport Urban Development Planning Division
P. O. Box 1780
Gulfport, MS 39502

RE: Resubdivision 2207PC127
Tax parcel 0911D-03-041.000
Ward 3

Attn: Matilda Welch

Pursuant to our conversation yesterday regarding said case number, I am expressing my concerns not to object to the resubdivision of said property, but to notify you regarding a property line issue.

My property at 744 East Railroad Street is immediately adjacent to subject property. We have resided here since the early 1960s. Without having the property surveyed, my father and the neighbor/owner whom resided on said property during the early 60s, installed the chain link fencing and a chinese bamboo hedge. Following the property boundary survey completion of said property, the original northeast property corner could not be located and a new property corner was set in accordance with the standard surveying practices. This corner was approximately two feet away from the original fence line and set on my property as indicated on the subject boundary survey.

This encroachment is a case of Adverse Possession. Adverse Possession, as determined by standard surveying practices, happens when a new survey is performed and property corners are set and appear not to be on the correct property line. With Adverse Possession, the standard time frames being ten to fifteen years of maintaining and owning said property, my family and myself have maintained this fence and hedgerow since moving here in the early 60s.

Upon the Boundary survey completion, I tried to reach out to one of the current property owner, Mr. Toledo Harper, whom I previously met when he introduced himself as the new owner and what his intentions were for the new development, but my attempts to reach him by phone failed. At the time of our first meeting, he expressed to me that he had no desire to do anything with the fence or bamboo on the property line between our properties. I tried again to reach him by phone to discuss the visible encroachment, but was unable to speak to him until yesterday. I expressed to him my concern was whomever becomes the new property owners upon completion of the homesites may try to remove said fence and hedgerow.

In many cases Adverse Possession ends up in court with a lawsuit and as I expressed to Mr. Harper, I want no part of that. To alleviate this, many times, an official document prepared by seller's closing attorneys can state that the owners, being Mr. Toledo Harper and Mr. Grant

Curtis, with their future assigns, do hereby agree to never remove fencing and maintained hedgerow with the signatures of Mr. Harper and Mr. Curtis to execute this document and provide a copy to myself.

As stated earlier, I do not object to the resubdivision of said parcel and look forward to the revitalization of said property. I only wanted to notify you and The Commission of said property line issue.

SINCERELY,

Mr. Donald R. Welch
744 East Railroad Street

Cc: Mr. Toledo Harper
Mr. Grant Curtis

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:**

IPL0080719

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

45.00

Payment Type:

Account Billed

User ID:

IPL0018837

ACCOUNT INFORMATION

HARRISON CO DEVELOPMENT IP

12281 INTRAPLEX PKWY

GULFPORT, MS 39503

228-896-5020

mmcgraw@mscoast.org

HARRISON CO DEVELOPMENT

TRANSACTION REPORT**Date**

July 8, 2022 12:11:51 PM EDT

Amount:

45.00

SCHEDULE FOR AD NUMBER IPL00807190

July 13, 2022

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00807190**LEGAL NOTICE
PUBLIC HEARING**

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

Planning Commission Approval 2207PC122, by owner Jelicia Mallory, tax parcel 0808F-01-001.083, Request for home occupation office use, 12212 Emily Cv, Zoned R-1-10 (Single-family), Ward 7

Resubdivision 2207PC127, by owners Toleado Harper and Grant Curtis, tax parcel 0911D-03-041.000, Divide into two new parcels, 2208 Gulf Ave, Zoned R-2 (Single-family), Ward 3

Resubdivision 2207PC129, by owner T&D Homes, LLC, tax parcel 0810D-03-010.000, Divide into two new parcels, Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2207PC130, by agent Linda Shaddix, tax parcels 0711K-04-037.002, 0711K-04-020.000, 0711K-04-037.003, & 0711K-

04-037.004, Requests to rezone from R-1-7.5 (Single-family) to R-2 (Single-family), 1423 JoEllen Cir, Ward 1
 Planning Commission Approval 2207PC131, by owner Misty & Calvin Stevenson, tax parcel 0808D-03-069.000, Request home occupation for a medical care use, 15377 Pine-wood Ct, Zoned R-1-10 (Single-family), Ward 7

Zoning Map Amendment 2207PC132, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908E-01-001.000, and 0908E-01-001.001, Requests to rezone from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Ward 6

General Plan 2207PC133, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908D-01-015.000, 0908E-01-001.000, 0908C-01-001.000, Approval of General Plan for 42-lot and 7-outparcel subdivision (Forest Ridge Phase 2), Zoned R-1-15 (Single-family), R-1-7.5 (Single-family) & T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 2207PC135, by owner Qi Lu, tax parcel 0908M-01-001.000, Request to rezone from R-1-10 (Single-family) to B-2 (General Business), 13283 Dedeaux Rd, Ward 5

This the 7th day of July 2022

Keith Williams, Chairman

City of Gulfport Planning Commission

W00000000

Publication Dates

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CITY OF GULFPORT PLANNING COMMISSION

2207PC127

TRANSCRIPT OF HEARING

July 28, 2022

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

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERTON
MATILDA WELCH
CHRISTINE HIGHSMITH
LESLIE ERVIN

1 2. Resubdivision 2207PC127

2 MR. HOLMES: Mr. Chairman, before we go to
3 Other Business, the applicant for the second case that was
4 tabled, Case 127, he's now here.

5 MR. WILLIAMS: All right. On which number
6 was it?

7 MR. HOLMES: Item 2, Case Number 127.

8 MR. WILLIAMS: Okay. Greg, do you happen to
9 know if anyone was here to speak on that? I hate for Case
10 Number 2 to have been tabled, somebody here that wanted to
11 talk about it and left, and so I was not keeping up with who
12 was in the room and who signed in.

13 MR. HOLMES: I can't answer that question,
14 but I'll leave it to y'all's discretion because you already
15 tabled it, and there's a good possibility somebody could
16 have left, but I'm not 100 percent sure.

17 MR. WILLIAMS: Okay. So we have the
18 applicant here.

19 Yes, ma'am.

20 MS. ADOLPH: Mr. Chairman, might I ask in
21 terms of since the final applicant at 077 might have been
22 here waiting, and since on the tardiness of the applicant
23 for 127 if we could complete that and then come back to 127,
24 would that be permissible?

25 MR. WILLIAMS: Certainly that would be

1 permissible, but, yes, it's normally the right thing to
2 handle the cases in the New Business before we go to the
3 Other Business just because it's in a separate section. So
4 if the commission wants to move on and then come back, that
5 will be fine.

6 I guess what I'm going to do is, Ms.
7 Virginia, you made the motion, we're going to have to have a
8 motion to bring the case back on the agenda if that's what
9 we want to do. And if someone is willing to do that --

10 MS. ADOLPH: I'd be happy to do that -- a
11 motion to put it back on the agenda.

12 MR. WILLIAMS: All right. So we have a
13 motion to bring Case File Number 2207PC127 back on the
14 agenda for discussion tonight. Do I have a second?

15 MR. JONES: Second.

16 MR. WILLIAMS: All right. Any further
17 discussion on that? If not, all those in favor say aye.
18 Any opposed?

19 Can we get a reading for that case, please,
20 so we can hear it?

21 MS. FEATHERTON: Rehearing Item 2,
22 Resubdivision 2207PC127 has been duly and timely noticed as
23 required by law. The applicant requests to divide into two
24 new parcels 2208 Gulf Avenue, zoned R-2 single family, Ward
25 3. A copy of the packet considered is hereby offered to the

1 record.

2 MR. WILLIAMS: All right. Come on up, sir,
3 and tell us what you need to do. State your name and
4 address first.

5 MR. HARPER: My name is Toledo Harper,
6 address 10224 Canal Road, Gulfport, Mississippi. I
7 apologize for my tardiness.

8 MR. WILLIAMS: That's all right.

9 MR. HARPER: I bought the property a few
10 months ago, want to subdivide the lot which is a half acre,
11 and build two single family dwellings.

12 Both dwellings will face Gulf Avenue.

13 MR. WILLIAMS: Okay. Commissioners, any
14 question on this one?

15 I wasn't sure there was anyone here to speak
16 against this because it's fairly simple. It's within
17 harmony of the other lots and the other residential uses in
18 the area. So I didn't think it was much of anyone opposing
19 it.

20 But if you have any questions of the
21 applicant, you can ask him now.

22 All right. Thank you, sir. Appreciate it.

23 MR. HARPER: Thank you.

24 MR. SELLERS: I would just like -- I'm sure
25 you're well aware that apparently () you have some

1 significant Live oak trees that you got to preserve or get a
2 tree permit to build which could be very substantial. So
3 I'm sure you're probably aware of that.

4 I just want to mention it. It is mentioned
5 in the record here.

6 MR. HARPER: Got about four Live oaks not
7 impeding on where we're trying to build. We have enough
8 square footage, and all of them will stay.

9 MR. SELLERS: I'm way out of my full
10 knowledge here. But any damage or removal of a Live oak
11 tree there's certain things you have to do through the city
12 arborist to do that. And It's pretty substantial.

13 So just be aware of that that be considered
14 when you go to start building the houses.

15 MR. HARPER: Yes, sir.

16 MR. WILLIAMS: Any other comments?

17 Thank you, sir. Appreciate it.

18 Is anyone still here that wanted to speak on
19 this case? Hope there wasn't earlier, so -- but that's all
20 right.

21 So, Greg, what you got?

22 MR. HOLMES: I just want to make this body
23 aware that there is a letter that was submitted in regards
24 to this case.

25 MR. WILLIAMS: Thank you.

1 If you'll go back, there was a letter
2 submitted. It was in regards to the survey and a fence. If
3 y'all take a second and look at it.

4 Greg, can you give some insight on this since
5 everybody put this away and maybe didn't review it before,
6 but give us some insight on this and what needs to be done.

7 MR. HOLMES: Basically after reading it it
8 seems that there's some structures and fences, some hedges
9 on this property, and it may be intruding onto the
10 applicant's property.

11 Reading () and it came to some kind of
12 compromise. I don't think there's any type of action this
13 body needs to take.

14 MR. HANCOCK: So I guess just to follow up.
15 I did read the letter earlier. The letter is suggesting
16 maybe some kind of document be signed to keep them from
17 removing the property or the fence.

18 What you're saying is we don't need to act on
19 that request.

20 MR. HOLMES: Some of that is going to be --
21 it was () in the letter that they did come to some kind
22 of agreement, but what we're doing today is going to go
23 before the Council and has no bearing on that. That's
24 something that will have to be settled outside the city.

25 MR. WILLIAMS: I agree.

1 MR. HANCOCK: One other question I guess for
2 Greg. That is since we did bring this back and potentially
3 people left, I know typically they have to speak here in
4 order to speak before the main body of the City Council.

5 Is there any way we could in our motion
6 include maybe allowing people to speak that didn't speak
7 here? Has that ever been addressed?

8 MR. HOLMES: Unfortunately, I don't think you
9 could because they actually have to be part of the record.
10 So if they actually didn't speak on the record or they
11 didn't submit a letter, I don't think they would be able to
12 speak at Council.

13 MR. HANCOCK: Now the letter, would that be
14 enough to let this person come to the City Council to speak?

15 MR. HOLMES: Yes, sir, they would be able to.

16 MR. HANCOCK: All right.

17 MR. WILLIAMS: Good clarification. Thank
18 you, Greg.

19 Yes, ma'am.

20 MS. ADOLPH: I was going o offer a motion.

21 MR. WILLIAMS: Go for it.

22 MS. ADOLPH: I offer a motion to approve the
23 resubdivision request Number 2207PC127 with conditions.

24 MR. WILLIAMS: Do I have a second?

25 MR. HANCOCK: Second.

1 MR. WILLIAMS: All right. We have a motion
2 and a second to approve the case with conditions. Any
3 further discussion? All those in favor to approve the
4 motion signify by saying aye. Any opposed to the motion?

5 All right. It's been approved. Thank you.
6 Appreciate it.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2207PC127
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 8 pages
12 constitute a true and correct transcription of said hearing
13 held on the 28th day of July 2022.

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

19 Witness my signature this the 8th day of August
20 2022.
21
22

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: July 28, 2022

Re: **Zoning Map Amendment 2204PC077:**

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 25, 2022

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

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Pemberton

Second: Mr. Hancock

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Billy Culpepper

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for September 6, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2204PC077

Hearing Date: May 26, 2022

Current Zoning/Use: I-2 / Boat building

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

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 69.4 acres of property from I-2 (Heavy industry) to an I-3 (Planned industrial park) zone. Currently, the property is being used as an industrial business with boat building on site. The current and proposed zoning does allow for this use or the expansion of it.

According to the City's 2002 Comprehensive Plan, this area was intended to stay heavy industry in the future land use plan. Specifically meaning, the existing use of a boat manufacture or similar heavy industry was intended to stay in this area.

The applicant has chosen the character of the area has changed as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. Change of character is addressed by the applicant as the property to the west has less industrial character with the current use. The applicant states, "the I-3 zoning will permit

10.4

Technical Report

Zoning Map Amendment

uses which are less industrial and allow for more recreational activities.” It is not mentioned by the applicant the type of recreational uses is intended on the proposed project.

Recreational uses such as a, RV Park, outdoor theater, and amusement outdoor are uses that are allowed by right in an I-3 zone and not an I-2. Allowing recreational uses, where heavy industry is intended could push them away causing conflict that is typically resolved in a residential focused manner.

EXECUTIVE SUMMARY

The future plan of the City’s growth indicated that continuing heavy industry use was in the future. There is a section of Seaway Road that is zoned I-3 where recreational uses allowed would be in harmony. Please see the chart for potential uses allowed by ordinance in an I-2 and I-3 zones. Approving this would negate many of the principles for which zoning regulations are intended.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

NAMES OF USES AND CONDITIONS	I-2	
ANIMAL BLACK, LAMPBLACK, BONE BLACK, MANUFACTURE	X	
ACETYLENE GAS MANUFACTURE AND/OR STORAGE	X	
ACID MANUFACTURE: HYDROCHLORIC, NITRIC, PICRIC, SULPHURIC, SULPHUROUS, CARBOLIC	X	
ANIMAL REDUCTION	X	
BONES, DISTILLATION	X	
CEMENT, LIME, GYPSUM AND PLASTER MANUFACTURE	X	
CLAY AND CLAY PRODUCTS MANUFACTURE*	X	
DETERGENTS, SOAPS AND BY-PRODUCTS USING ANIMAL FAT, MANUFACTURING	X	
DISINFECTANT, INSECTICIDE OR POISON	X	
EXPLOSIVES, FIREWORKS AND GUNPOWDER MANUFACTURE AND/OR STORAGE	X	
FERTILIZERS MANUFACTURE OR PROCESSING AND STORAGE	X	
GRAIN MILLING, STORAGE AND ELEVATORS	X	
MEAT SLAUGHTERING AND/OR PACKING	X	
PETROLEUM AND PETROLEUM PRODUCTS, MANUFACTURING, PROCESSING	X	
RUBBER OR GUTTA-PERCHA MANUFACTURE, PROCESSING OR RECLAIMING	X	
TAR MANUFACTURE OR DISTILLATION	X	
WOOD PRESERVING BY CREOSOTE OR OTHER IMPREGNATION TREATMENT	X	
BATTERY MANUFACTURE	R	
BOAT BUILDING	R	
BREWERY	R	
BROOMS AND BRUSHES MANUFACTURE	R	

NAMES OF USES AND CONDITIONS	I-2	
BUTANE AND OTHER LIQUEFIED PETROLEUM GAS PRODUCTS STORAGE AND SALES*	R	
CLOTHING MANUFACTURE	R	
CONCRETE AND CONCRETE PRODUCTS MANUFACTURE	R	
COTTON COMPRESS	R	
DRUG MANUFACTURE	R	
ELECTROPLATING	R	
FOOD PRODUCTS MANUFACTURE	R	
FOUNDRY	R	
FROZEN FOOD MANUFACTURE	R	
GLASS MANUFACTURE	R	
GLASS PRODUCTS MANUFACTURE: FROM GLASS STOCK	R	
HARDWARE MANUFACTURE	R	
ICE MANUFACTURE	R	
MATTRESS MANUFACTURE AND REBUILDING	R	
METAL PRODUCTS FABRICATION	R	
MILLINERY MANUFACTURE	R	
MILLWORK AND SIMILAR WOOD PRODUCTS	R	
PACKING AND GASKET MANUFACTURE	R	
PAPER PRODUCTS MANUFACTURE	R	
PLASTIC FABRICATION	R	
PLASTICS MANUFACTURE	R	
SHOE MANUFACTURE	R	
TEXTILE MILL	R	
TOY MANUFACTURE	R	
TRAILER MANUFACTURE	R	
WELDING SHOP	R	
ABRASIVES MANUFACTURE	R	
AIR PRODUCTS MANUFACTURE	R	
ALCOHOL DISTILLATION AND/OR STORAGE	R	

NAMES OF USES AND CONDITIONS	I-2	
AMMONIA, BLEACHING POWDER AND CHLORINE MANUFACTURE	R	
ASBESTOS PRODUCTS MANUFACTURE	R	
ASPHALT PRODUCTS MANUFACTURE	R	
AUTOMOBILE MANUFACTURE	R	
AUTOMOBILE AND TRUCK BODY MANUFACTURE	R	
BOILER OR TANK WORKS	R	
CAUSTIC SODA MANUFACTURE	R	
CHEMICALS (HEAVY OR INDUSTRIAL) MANUFACTURE AND/OR PROCESSING	R	
COTTON GINNING AND BALING	R	
DYESTUFF MANUFACTURE	R	
FELT MANUFACTURE	R	
FUNGICIDES MANUFACTURE	R	
GRAIN DRYING OR FEED MANUFACTURE FROM REFUSE, MASH OR GRAIN	R	
GRAPHITE MANUFACTURE	R	
HAIR PRODUCTS MANUFACTURE OR PROCESSING	R	
INSULATION MANUFACTURE OR FABRICATION	R	
LINOLEUM MANUFACTURE	R	
METAL INGOTS, PIGS, CASTINGS, SHEETS OR BARS	R	
OILS AND FATS MANUFACTURE: ANIMAL AND VEGETABLE	R	
PAINTS, PIGMENTS, ENAMELS, JAPANS, LACQUERS, PUTTY, VARNISHES, WHITING, AND WOOD FILLER, MANUFACTURE OR FABRICATION	R	
PAPER, PULP, CELLULOSE AND RAYON MANUFACTURE	R	
POTASH WORKS	R	
SAWMILL OR PLANING MILL	R	
SHOE POLISH OR STOVE POLISH MANUFACTURE	R	
SODA AND WASHING COMPOUND MANUFACTURE	R	
SUGARS AND STARCHES MANUFACTURE	R	
SYRUP MANUFACTURE	R	
TIRE GRINDING: ENTIRELY WITHIN THE CONFINES OF AN ENCLOSED BUILDING	R	

NAMES OF USES AND CONDITIONS	I-2	I-3
TOOL MANUFACTURE	R	—
CABINET OR CARPENTER SHOP	—	R
INDUSTRIAL—USES PERMITTED IN I-1, WITH ADDITIONAL SETBACKS	—	R
BEVERAGE MANUFACTURE (NONALCOHOLIC)	—	R
CANVAS PRODUCTS MANUFACTURE	—	R
COFFEE ROASTING	—	R
CREAMERY, INCLUDING ICE CREAM MANUFACTURE, WHOLESALE	—	R
FUR DYEING, FINISHING AND STORAGE; NO TANNING	—	R
METAL SHARPENING	—	R
NOVELTY AND SOUVENIR MANUFACTURE	—	R
OFFICE EQUIPMENT AND SUPPLIES MANUFACTURE	—	R
POULTRY (LIVE) STORAGE AND/OR DRESSING	—	R
PRINTING, PUBLISHING AND ALLIED INDUSTRIES	—	R
SPORTING GOODS MANUFACTURE	—	R
GARBAGE DUMPING/LANDFILL*	X	—
ELECTRIC SUBSTATION: MUST BE ENCLOSED WITHIN A	R	R
ELECTRIC SUBSTATION: MUST BE ENCLOSED WITHIN A CHAINLINK OR SIMILAR FENCE, OR RAISED ABOVE GROUND SO AS TO BE INACCESSIBLE TO UNAUTHORIZED PERSONS*	R	R
FREIGHT DEPOT, RAILWAY AND/OR TRUCK	R	R
GAS REGULATOR STATION	R	R
PARKING LOT	R	R
RADIO AND TELEVISION BROADCASTING	R	R
RADIO TOWERS	R	R
TRUCK FLEET STORAGE (COMMERCIAL)	R	R
UTILITY WAREHOUSE OR STORAGE FACILITY*	R	R
WATER STORAGE*	R	R

NAMES OF USES AND CONDITIONS	I-2	I-3
CARNIVAL OR CIRCUS: AS A TEMPORARY USE OR PERMIT ISSUED BY THE BUILDING OFFICIAL, SUCH PERMIT TO BE GOOD FOR PERIOD NOT EXCEEDING THREE (3) DAYS AND RENEWAL FOR NOT MORE THAN ONE SUCH PERIOD	R	R
SEWAGE DISPOSAL PLANT	R	P
ELECTRIC POWER GENERATING STATION	R	—
RAILROAD FACILITIES*	R	—
SEAPORT AND RELATED PORT ACTIVITIES	R	—
AUTOMOBILE STORAGE (COMMERCIAL) INCLUDING PARKING LOTS*	P	R
AIRPORT, ACCESSORY USES AND SUPPORT SERVICES	P	P
BUS BENCHES, BUS SHELTERS; MAY BE CONSIDERED FOR ONLY THOSE LOCATIONS THAT HAVE BEEN DESIGNATED BY THE APPROPRIATE TRANSIT AUTHORITY AS BUS STOPS (COAST TRANSIT AUTHORITY STOP)	P	P
PIPELINE OR ELECTRIC TRANSMISSION LINE: RIGHTS-OF-WAY FOR PIPELINES OR TRANSMISSION LINES OF 44KV POTENTIAL AND ABOVE, OVER AND ACROSS PRIVATE PROPERTY*	P	P
RAILROAD RIGHTS-OF-WAY; BUT NOT INCLUDING SHOPS, YARDS, AND TEAM TRUCKS*	P	P
WATER OR SEWAGE PUMPING STATION	P	P
RADIO AND TELEVISION BROADCASTING STUDIO	P	—
RAILROAD FACILITIES; EXCEPT SHOPS*	—	R
AMUSEMENT, OUTDOOR COMMERCIAL*	—	P
SHOOTING RANGE	—	P
THEATER, OUTDOOR*	—	P
RESTAURANT	X	X

NAMES OF USES AND CONDITIONS	I-2	I-3
AUTOMOBILE WRECKING, DISMANTLING OR SALVAGE: MUST BE ENCLOSED WITHIN A FENCE AT LEAST TEN (10) FEET HIGH AND AT MAXIMUM OPACITY TO OBSTRUCT VIEW, NOISE AND PASSAGE OF PERSONS; CHAINLINK OR SIMILAR FENCE WILL BE PERMITTED IF SCREEN PLANTING WHICH PROVIDES MAXIMUM OPACITY IS PROVIDED	X	—
DELICATESSEN	X	—
NURSERY, DAY-CARE, KINDERGARTEN	X	—
STOCKYARDS*	X	—
BAKERY, WHOLESALE	R	R
BOAT SALES, ACCESSORIES AND SERVICE*	R	R
BUTANE AND OTHER LP GAS PRODUCTS STORAGE AND SALES*	R	R
DRY GOODS, WHOLESALE	R	R
FOOD PRODUCTS, WHOLESALE STORAGE AND SALES	R	R
FRUIT AND PRODUCE, WHOLESALE	R	R
HARDWARE, WHOLESALE STORAGE AND SALES	R	R
LUMBER YARD AND BUILDING MATERIALS*	R	R
MACHINERY, TOOLS AND CONSTRUCTION EQUIPMENT SALES AND SERVICE	R	R
MAIL-ORDER HOUSE	R	R
MEDICAL SUPPLIES, WHOLESALE	R	R

NAMES OF USES AND CONDITIONS	I-2	I-3
MICROBREWERY/CRAFT BREWERY—A SMALL OR INDEPENDENT BREWERY THAT ANNUAL PRODUCES NO MORE THAN 15,000 US BEER BARRELS (1,800.000 L), PROVIDED THAT NO PART OF SUCH ESTABLISHMENT OR FACILITY, INCLUDING ANY PARKING LOT USED THEREBY, SHARED OR OTHERWISE, SHALL BE LOCATED CLOSER THAN ONE THOUSAND (1,000) FEET TO ANY CHURCH, SCHOOL, KINDERGARTEN, FUNERAL HOME, DAY-CARE CENTER, MUSEUM OR LEARNING CENTER, EDUCATIONAL FACILITY, LIBRARY, NIGHT CLUB, DANCE HALL, WITH THE SOLE EXCEPTION THAT A " MICROBREWERY / CRAFT BREWERY " LOCATED WITHIN THE (CENTRAL BUSINESS) DISTRICT SHALL NOT BE SUBJECT TO THE DISTANCE REQUIREMENTS FROM THE ABOVE MENTION USES. THE APPLICANT MUST PROVIDE WRITTEN CERTIFICATION THAT THE PROPOSED MICROBREWERY / CRAFT BREWERY MEETS THE DISTANCE REQUIREMENTS SET FORTH HEREIN.	R	R
OIL WELL SUPPLIES AND MACHINERY*	R	R
OPTICAL GOODS, WHOLESALE	R	R
PAPER SUPPLIES, WHOLESALE	R	R
PETROLEUM AND PETROLEUM PRODUCTS BULK STORAGE AND DISTRIBUTION	R	R
ROOFING AND SHEET METAL SHOP	R	R
SEAFOOD STORE, RETAIL	R	R
SEAFOOD STORE, WHOLESALE	R	R
WAREHOUSE	R	R

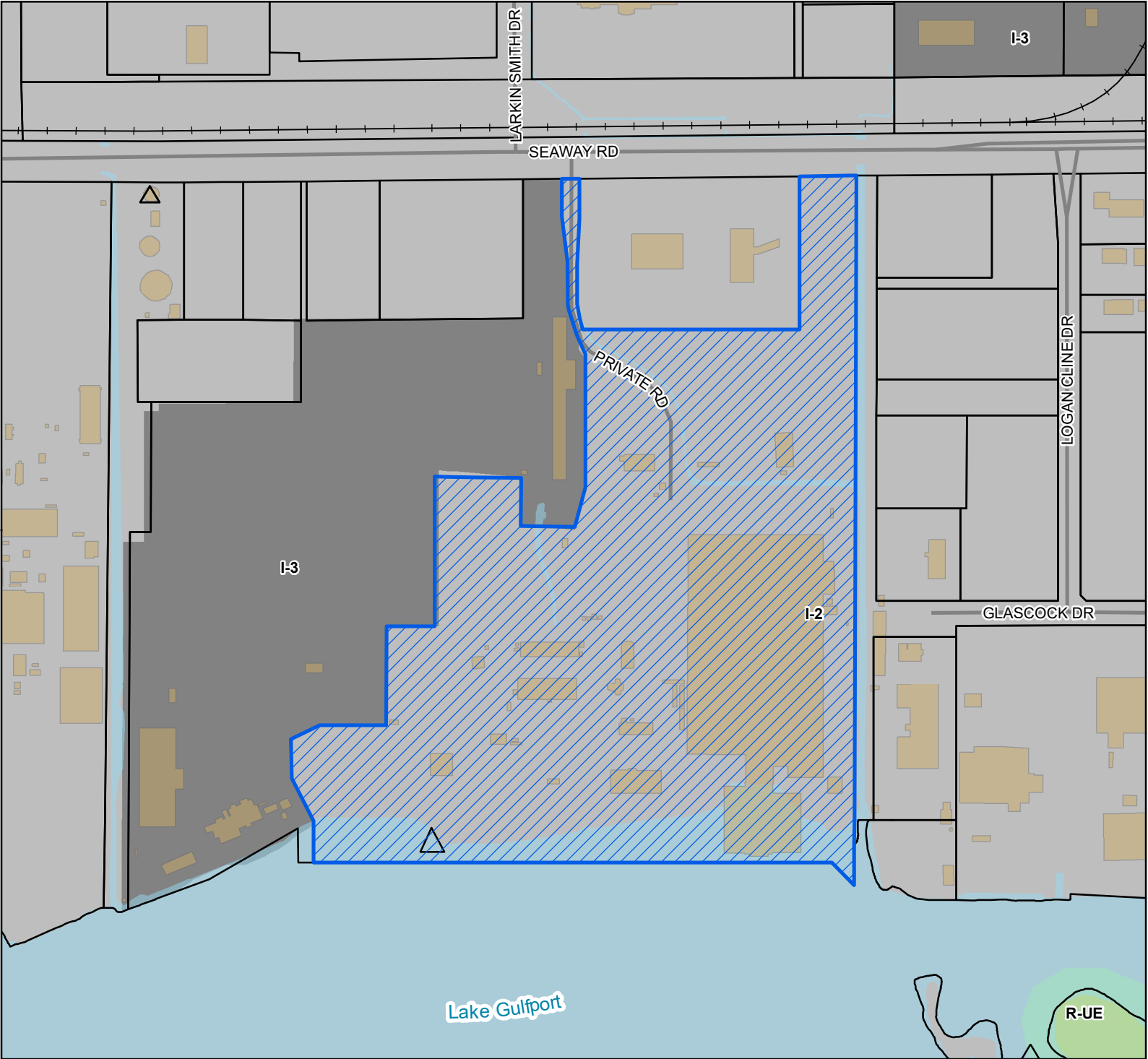
NAMES OF USES AND CONDITIONS	I-2	I-3
PAWN SHOP	R	—
MARINA	P	P
AIR CONDITIONING SALES AND SERVICE	—	R
AUTOMOBILE AND TRUCK SALES AND REPAIR; BUT NOT INCLUDING COMMERCIAL WRECKING, DISMANTLING OR AUTO SALVAGE YARD. THE UNENCLOSED PART SHALL COMPLY WITH THE REQUIREMENTS FOR MAINTENANCE OF OFF-STREET PARKING FACILITIES, EXCEPT THE PROHIBITION OF SALES.* THE UNENCLOSED PART MUST BE ENCLOSED WITHIN A FENCE AT LEAST TEN (10) FEET HIGH AND AT MAXIMUM OPACITY TO OBSTRUCT VIEW, NOISE AND PASSAGE OR PERSONS; CHAINLINK OR SIMILAR FENCE WILL BE PERMITTED IF SCREEN PLANTING WHICH PROVIDES MAXIMUM OPACITY IS PROVIDED	—	R
BAIT STORE OR SALES (LIVE)	—	R
BARBER AND BEAUTY SUPPLIES AND EQUIPMENT SALES	—	R

NAMES OF USES AND CONDITIONS	I-2	I-3
BICYCLE AND/OR LAWN MOWER SALES AND REPAIR	—	R
DAIRY EQUIPMENT SALES	—	R
FARM EQUIPMENT AND SUPPLIES SALES*	—	R
FEED STORE	—	R
FIXTURE SALES	—	R
MARINE STORES AND SUPPLIES	—	R
MEDICAL SUPPLIES, RETAIL	—	R
MOTORCYCLE SALES AND SERVICE	—	R
RESTAURANT, SUPPLIES SALES	—	R
SEED STORE	—	R
SHOE STORE, WHOLESALE	—	R
SPORTING GOODS STORE, WHOLESALE	—	R
TRAILER OR MOBILE HOMES SALES*	—	R
SHOOTING RANGE	—	P
DWELLING, ONE-FAMILY, AS AN ACCESSORY OR INDUSTRIAL USE	P	P
RECREATIONAL VEHICLE PARK	—	P
NATURAL PRODUCTION USES; INCLUDING EXTRACTION OF OIL, GAS OR OTHER NATURAL MINERAL DEPOSIT, SUCH AS SAND, CLAY, GRAVEL	X	X
ROCK CRUSHER*	R	R
WELL DRILLING COMPANY	R	R
STONECUTTING	R	—
AVIARY*	—	R
HATCHERY: POULTRY	—	R
DOG POUND*	X	X
REHABILITATION HEALTH CLINICS AND PLASMA CENTERS, SEE SECTION XII FOR ADDITIONAL REQUIREMENTS. ORD. 2903 MAY 2017	X	
ANIMAL KENNEL	R	R
ARMORY	R	R
AUTOMOBILE AND TRUCK FLEET MAINTENANCE SHOPS AND GARAGES	R	R
AUTOMOBILE FILLING STATION: WHERE PRIMARY FUNCTION IS RETAIL SALE OF GASOLINE, OIL, GREASE,	R	R

NAMES OF USES AND CONDITIONS	I-2	I-3
AUTOMOBILE AND TRUCK BODY REPAIR CONDUCTED WITHIN AN ENCLOSED STRUCTURE. THE STORAGE YARD FOR VEHICLES AWAITING REPAIR OR DELIVERY TO OWNER MUST BE ENCLOSED WITHIN A FENCE AT LEAST TEN (10) FEET HIGH AND AT MAXIMUM OPACITY TO OBSTRUCT VIEW, NOISE AND PASSAGE OR PERSONS; CHAINLINK OR SIMILAR FENCE WILL BE PERMITTED IF SCREEN PLANTING WHICH PROVIDES MAXIMUM OPACITY IS PROVIDED	R	R
CARTING, EXPRESS, CRATING, HAULING AND STORAGE	R	R
COLD STORAGE PLANT	R	R
CONTRACTORS' OFFICE, INCLUDING LIMITED INDOOR STORAGE OF EQUIPMENT, MATERIALS AND/OR SUPPLIES	R	R
CONTRACTORS' STORAGE YARD FOR VEHICLES,	R	R
DIESEL ENGINE REPAIR	R	R
LABORATORY	R	R
LABORATORY: DENTAL, MEDICAL OR OPTICAL	R	R
MACHINE SHOP	R	R
OFFICE	R	R
PIPE STORAGE YARD	R	R
SAND AND TRAVEL STORAGE YARD*	R	R
TOWING AND WRECKER SERVICES; CONDUCTED WITHIN AN ENCLOSED STRUCTURE.	R	R
TRANSIT VEHICLE STORAGE AND SERVICING	R	R
INCINERATOR	R	-

NAMES OF USES AND CONDITIONS	I-2	I-3
JUNKYARD; INCLUDING STORAGE, BALING OR SALE OF RAGS, PAPER, IRON OR JUNK; MUST BE ENCLOSED WITHIN A FENCE AT LEAST SEVEN (7) FEET HIGH AND ADEQUATE TO OBSTRUCT VIEW, NOISE, AND PASSAGE OF PERSONS; CHAINLINK OR SIMILAR FENCE WILL BE PERMITTED IF SCREEN PLANTING IS PROVIDED*	R	—
VULCANIZING SHOP, INCLUDING RETREADING AND RECAPPING	R	—
LAUNDRY, LINEN SUPPLY OR DIAPER SERVICE	P	R
TRADE SCHOOL	P	R
FIRE STATION	P	P
BANK	P	—
AIR CONDITIONING SALES AND SERVICES	—	R

NAMES OF USES AND CONDITIONS	I-2	I-3
AUTOMOBILE FILLING STATION, SERVICE AND REPAIR: BUT NOT INCLUDING COMMERCIAL WRECKING, DISMANTLING OR AUTO SALVAGE YARD; NEED NOT BE ENCLOSED WITHIN STRUCTURE PROVIDED THE UNENCLOSED PART SHALL COMPLY WITH REQUIREMENTS FOR MAINTENANCE OF OFF-STREET PARKING FACILITIES EXCEPT PROHIBITION OF SALES*	—	R
CLINIC, DENTAL OR MEDICAL, ORDINANCE 2264	—	R
DRY-CLEANING	—	R
ELECTRIC REPAIR SHOP	—	R
ELEVATOR MAINTENANCE AND SERVICE	—	R
EXTERMINATORS	—	R
FOOD LOCKER PLANT: RENTING ONLY INDIVIDUAL LOCKERS FOR CUSTOMER STORAGE OF FOOD; CUTTING AND PACKAGING OF MEATS AND GAME, BUT NOT INCLUDING SLAUGHTERING OR EVISCERATING THEREOF	—	R
FURNITURE REPAIR; INCLUDING UPHOLSTERING AND REFINISHING	—	R
MINIWAREHOUSE	—	R
PAINTING AND DECORATING CONTRACTOR	—	R
PLUMBING SHOP	—	R
RUG CLEANING	—	R
SIGN SHOP	—	R
SMALL ANIMAL CLINIC	—	R
TAXIDERMIST	—	R
VENETIAN BLIND AND METAL AWNING FABRICATION AND CLEANING	—	R
ACCESSORY USE, CUSTOMARILY ACCESSORY TO AN OTHERWISE PERMITTED USE	R	R
OUTDOOR GENERAL ADVERTISING	R	R
PIPE STORAGE	R	R



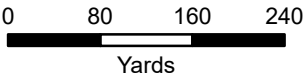
Legend

- Site
- Street
- Railroad
- Parcels
- Buildings
- Water Features

Zoning

- I-2 - Heavy Industry District
- I-3 - Planned Industrial District
- R-UE - Residential Urban Estate

Site Information
0909F-01-001.002
Zoning: I-2 (Heavy industry)
Size: 69.4 acres
Flood: AE



1 inch = 500 feet



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



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

For Staff Use Only

Case File #: 2204PC 077Date Received: 3/21/2022

Receipt #: _____

Received By: CLZoning: I-2Ward: 5 Flood: AE

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

Property Information

TAX PARCEL #

0	9	0	9	F

 -

0	1

 -

0	0	1

 •

0	0	2

(If necessary, use separate sheet of paper)

Address of Property Involved: 13085 Seaway Road Gulfport, MS 39503Lot(s) _____, Block(s) _____, Subdivision Subdivision No. 2 of Bernard Bayou District ^{Industrial}General Location: Located on the South Side of Seaway Rd 1.5 miles West of Lorraine Rd**GENERAL DESCRIPTION OF REQUEST:**Rezone portion of Parcel From I-2 Zoning to I-3**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Gulf Coast Shipyard Realty LLC
Printed Name Of Owner c/o Robert Vosbein

13085 Seaway Road
Mailing Address

Gulfport MS 39503
City State Zip code

504-348-2466
Home Phone Work/Cell Phone

rob@harveygulf.com
Email

MAAND, General Counsel & C.A.O
Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

A WETLANDS INVESTIGATION WAS NOT REQUESTED
AND IS NOT A PART OF THIS SURVEY.



LOCATION MAP
(Not To Scale)

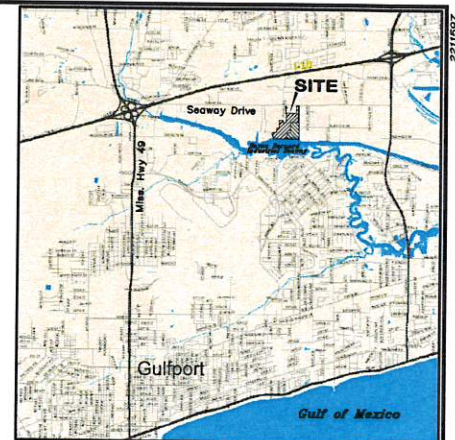
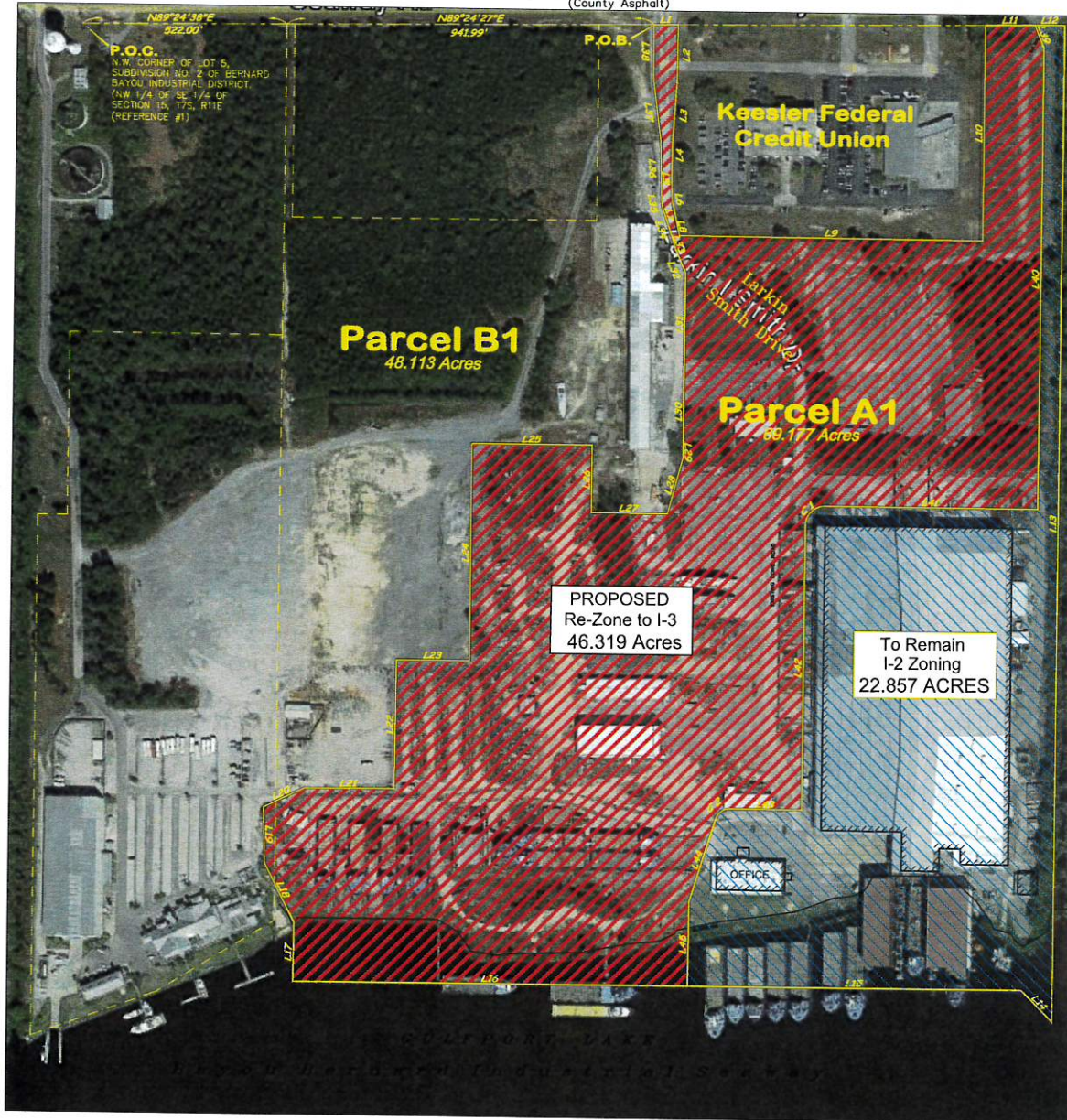
LINE	LENGTH	BEARING
L1	67.06	N89°24'27"E
L2	143.40	S00°31'32"W
L3	182.20	S03°52'17"W
L4	89.25	S00°31'35"W
L5	55.24	S00°58'48"E
L6	24.06	S10°33'29"E
L7	29.23	S10°53'05"E
L8	39.97	S15°49'20"E
L9	781.90	S89°45'01"E
L10	552.13	N00°10'28"E
L11	126.43	N89°24'27"E
L12	77.22	N89°24'27"E
L13	255.84	S00°11'00"W
L14	113.62	N45°00'00"W
L15	857.54	West
L16	1011.48	West
L17	151.27	N00°11'00"E
L18	170.78	N26°49'42"W
L19	141.86	N01°16'48"W
L20	114.50	N84°06'45"E
L21	229.79	N89°48'25"E
L22	330.30	N00°20'58"E
L23	187.72	S89°56'01"E
L24	558.43	NORTH
L25	309.82	S89°54'17"E
L26	173.39	S00°00'07"W
L27	194.56	S89°54'16"E
L28	148.29	N15°12'44"E
L29	28.62	N00°54'43"W
L30	183.83	N00°17'25"E
L31	264.67	N00°04'28"E
L32	67.06	N23°10'30"W
L33	12.02	N22°31'59"W
L34	93.18	N17°47'05"W
L35	21.17	N10°40'40"W
L36	155.24	N01°18'23"W
L37	165.46	N07°14'38"W
L38	137.43	N69°03'31"W
L39	61.18	S22°07'13"E
L40	1185.61	S00°11'00"W
L41	545.90	N89°49'00"W
L42	730.45	S00°11'00"W
L43	183.45	N89°44'49"W
L44	221.84	S17°17'16"W
L45	215.85	S00°15'11"W

CURVE	LENGTH	RADIUS	CHORD	CHORD
C1	78.54	50.00	S45°11'00"W	70.71
C2	50.84	40.00	S53°46'13"W	47.57

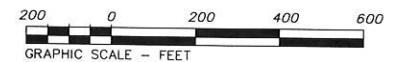
REFERENCE:

1. RESUBDIVISION OF PARCELS 09091-01-001.002 (PARCEL A) & 0909F-01-001.007 (PARCEL B) INTO A1 & B1... LOCATED IN SECTION 14, T7S-R11E... BY J. MICHAEL CASSIDY, P.L.S., DATED 10-05-2017.

SEAWAY ROAD
(County Asphalt)



VICINITY MAP
(Not To Scale)



PRELIMINARY

3/7/2022
DATE

EXHIBIT 1
PROPOSED REZONING
OF A
69.177 Acre Tract
LOCATED IN SECTION 14, T 7 S-R 11 E
HARRISON COUNTY, MISSISSIPPI
FOR
HARVEY GULF
INTERNATIONAL MARINE

Prepared By:



McLin Taylor, Inc.

Engineering and Land Surveying

28339 FROST ROAD LIVINGSTON, LA. 70754 (225)686-1444



April 3, 2022

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

Re: Request for Zoning Change from I-2 to I-3
Tax Parcel # 0909F-01-001.02
13085 Seaway Road Gulfport, MS 39503

The subject property is currently zoned I-2 per the Official Zoning Map of the City of Gulfport. The character of the area has changed as the abutting property to the west is zoned I-3 and has a less industrial character with the current use. The rezoning request for the subject property from I-2 to I-3 will allow permitted uses which are less industrial and allow for more recreational activities as it does to the abutting property.

The below statements are provided as required under the application for rezoning.

1. The official name and address of the owner/ applicant is as follows:
Gulf Coast Shipyard Realty, LLC
10385 Seaway Blvd
Gulfport, MS 39503
2. The development schedule for the proposed project is to complete construction documents and begin construction by the end of 2022. Construction is expected to be completed within 12 months.
3. The effect of the amendment is the proposed zoning will be consistent with the abutting property to the west. Therefore, there should not be an effect in granting this zoning change.
4. This request is not due to an error and will allow permitted uses which are less industrial and allow for more recreational activities as it does to the abutting property.

All subsequent approvals after rezoning will be obtained in accordance with the current City of Gulfport regulations. We look forward to answering any questions that arise during this request and process.

Sincerely,

William L. Taylor, II, P.E.
McLin Taylor, Inc.

**WRITTEN CONSENT OF THE MANAGING MEMBER OF
GULF COAST SHIPYARD REALTY, LLC**

August 15, 2018

The undersigned, being the managing member (the "**Member**") of Gulf Coast Shipyard Realty, LLC ("**Realty LLC**"), a Delaware limited liability company, does hereby consent to and adopt the following resolutions.

WHEREAS, Realty LLC desires to proceed with and ratify certain matters relating to the emergence of HGIM Corp., a Delaware corporation ("**Corp**"), from bankruptcy;

WHEREAS, on March 7, 2018, HGIM Holdings, LLC, a Delaware limited liability company and parent of Corp ("**Holdings**"), Corp and certain other direct and indirect subsidiaries of Corp (collectively, the "**Debtors**") filed voluntary petitions for reorganization in the United States Bankruptcy Court for the Southern District of Texas, Houston Division (the "**Bankruptcy Court**") seeking relief under the provisions of chapter 11 of Title 11 ("**Chapter 11**") of the United States Code (the "**Bankruptcy Code**") under the caption *In re HGIM Holdings, LLC, et al.*, Case No. 18-31080 (the "**Chapter 11 Cases**");

WHEREAS, in connection with the Chapter 11 Cases, Holdings, Corp, the lending institutions and certain other parties to that certain Senior Secured Term and Revolving Credit Agreement, dated as of June 18, 2013 (as amended by the First Amendment dated as of October 11, 2013, the Second Amendment dated as of May 2, 2014, the Third Amendment dated as of May 2, 2014 and the Fourth Amendment dated as of March 16, 2016, and as further amended, restated, amended and restated, supplemented or otherwise modified prior to the date hereof, the "**Original Credit Agreement**") entered into the Restructuring Support Agreement on February 8, 2018, which provides for the implementation of a restructuring involving Holdings, Corp and certain of the subsidiaries of Corp on the terms set forth therein, including a joint prepackaged plan of reorganization (including all annexes, exhibits, schedules and supplements thereto, in each case, as may be amended, modified or supplemented from time to time only in accordance with the terms thereof, the "**Plan**");

WHEREAS, on May 23, 2018, the Bankruptcy Court entered an order (the "**Confirmation Order**") pursuant to the Bankruptcy Code, which approved and confirmed the Plan;

WHEREAS, pursuant to the Plan, the lenders under the Original Credit Agreement are entitled to receive, in exchange for the release and discharge of the loans and accrued and unpaid interest outstanding under the Original Credit Agreement, new term loans under an exit term loan facility to be issued (or deemed issued) in the initial aggregate principal amount of \$350,000,000 (the "**Credit Facility**");

WHEREAS, pursuant to the Plan, Corp and certain of its subsidiary guarantors entered into all documents related to the Credit Facility, including a definitive credit agreement that will govern the Credit Facility (the "**Credit Agreement**"), dated as of July 2, 2018, between Corp, as borrower, the lenders from time to time party thereto (the "**Lenders**") and Bank of America, N.A., as administrative agent (the "**Agent**");

WHEREAS, pursuant to the Credit Agreement, Realty LLC desires to enter into (a) that certain Joinder to Amended and Restated Guaranty, dated as of August [], 2018 (the "**Guaranty**"), by Realty LLC and Gulf Coast Shipyard Group, Inc., a Delaware corporation ("**GCSG**"), in favor of the Agent, for the benefit of the Secured Parties (as defined in the Credit Agreement) and (b) that certain Joinder to Amended and Restated Guarantor Security Agreement, dated as of August [], 2018 (the "**Security Agreement**"), between Realty LLC, GCSG and the Agent.

WHEREAS, Realty LLC will receive direct and indirect benefits from the transactions contemplated by the Credit Agreement and the other Credit Documents (as defined below);

WHEREAS, the Member deems the execution and delivery of the Guaranty, the Security Agreement and the other Credit Documents by Realty LLC, and the performance of the transactions contemplated thereby by Realty LLC, to be desirable, advisable and in the best interest of Realty LLC;

WHEREAS, capitalized terms used herein but not otherwise defined herein shall have the meanings assigned to such terms in the Credit Agreement attached hereto;

WHEREAS, pursuant to the Credit Agreement, Realty LLC is required, or may deem it necessary or appropriate, (a) to execute, deliver and perform its obligations under a security agreement, a pledge agreement and other loan documents, commitment letters, engagement letters, term sheets, fee letters, letter of credit agreements, letters of credit, promissory notes, deeds of trust, mortgages, vessel mortgages, assignments of insurances, insurance subordination undertakings, fixture filings, assignments of production and/or as-extracted collateral, security agreements, pledge agreements, guaranty agreements, escrow agreements, control agreements (including deposit account control agreements), securities account control agreements, commodity account control agreements, subordination agreements, equity interest transfer powers, payoff letters, indemnities, licenses, supplemental indentures, assignments, contribution deeds, deeds of pledge or charge, undertakings, reaffirmations, comfort letters, consents, reports, waivers, releases, addenda, purchase agreements, powers of attorney, affidavits, certifications, requests, supplements (including supplements to loan documents or schedules), notices, and other agreements, documents, instruments, contracts, financing statements or certificates, as each of the foregoing may be amended, amended and restated, modified, supplemented, extended, renewed or replaced from time to time (all of the foregoing referred to above, including the Credit Agreement, are collectively referred to herein as the "**Credit Documents**"); and (b) to take such other actions, including, without limitation, (i) the grant of liens on all or substantially all of its assets (including, without limitation, the pledge of equity interests in its Subsidiaries and other persons and entities) in favor of the Lenders or other agents or trustees, on behalf of the secured parties described or named in the Credit Documents, to secure any or all Indebtedness, Obligations or other liabilities of Realty LLC, arising under or in connection with the Credit Agreement, the other Credit Documents and hedging agreements and treasury management agreements between Realty LLC and the Lenders or affiliates of Lenders, and all other obligations under or described in the Credit Documents), (ii) the guarantee of all Obligations and Indebtedness, (iii) the filing of UCC financing statements or amendments thereto, or other filings necessary to perfect or give notice of liens, (iv) the filing of any deeds of trust or mortgages, and any amendments, amendments and restatements, modifications or supplements thereto, necessary to perfect or give notice of liens, (v) the delivery of equity interest transfer powers and equity certificates, (vi) the payment of fees,

costs and expenses, (vii) the giving of notices, the designation of persons authorized to act, and (viii) other actions as may be necessary or appropriate to consummate the transactions and perform the Credit Documents, including, without limitation, the execution, delivery and filing of mortgages, amendments, amendments and restatements, supplements, modifications, renewals and/or extensions of or to mortgages, other collateral documents, and the other Credit Documents (collectively, "*Related Actions*");

WHEREAS, the Member desires to authorize and consent to the execution and delivery of and the performance by Realty LLC of its obligations and agreements under the Credit Documents and the taking of any and all Related Actions;

WHEREAS, pursuant to the Credit Agreement, Realty LLC may be required to consummate certain transactions after the effective date of the Guaranty and Security Agreement (collectively, the "*Post Effective Date Transactions*"), including, without limitation, the execution, delivery and filing of mortgages, amendments, amendments and restatements, supplements, modifications, renewals and/or extensions of or to mortgages and other collateral documents, including, without limitation, vessel mortgages, assignments of insurances, insurance subordination undertakings and a certain mortgage, security agreement and assignment of rents covering certain property located in Louisiana (the "*Post-Closing Documents*"); and

WHEREAS, the Member desires to authorize and consent to the execution, delivery and performance of the Post-Closing Documents and the consummation of the other Post Effective Date Transactions by or on behalf of Realty LLC.

NOW, THEREFORE, BE IT RESOLVED, that the execution, delivery and performance of the Guaranty and Security Agreement by Realty LLC and the consummation of the transactions contemplated thereunder by Realty LLC, including the execution, delivery and performance of the other Credit Documents and the Post-Closing Documents and the taking of any and all Related Actions and the Post Effective Date Transactions are hereby authorized and approved, and that the officers of Realty LLC (each, an "*Authorized Officer*" and collectively, the "*Authorized Officers*"), any one of whom may act without the joinder of any of the others, is hereby severally authorized, empowered and directed, in the name and on behalf of Realty LLC, to execute and deliver any document required to authorize Realty LLC's, execution, delivery and performance of the Guaranty, Security Agreement and the other Credit Documents;

FURTHER RESOLVED, that the signature of any Authorized Officer to any document to which Realty LLC is a party in connection therewith shall be conclusive evidence of the authority of such Authorized Officer to execute and deliver such document;

FURTHER RESOLVED, that any person dealing with any Authorized Officer on behalf of Realty LLC in connection with any of the foregoing matters shall be conclusively entitled to rely upon the authority of such officer and by his or her execution of any document or agreement, the same shall be valid and binding obligations of Realty LLC enforceable in accordance with its terms;

FURTHER RESOLVED, that the Member hereby authorizes Realty LLC, for itself and to the extent it serves as a member, general partner, managing member or other governing body of

any of its current or future subsidiaries, to execute all agreements or documents, and to take any and all Related Actions, as may be contemplated or required by the Credit Documents and the Post-Closing Documents and all current and future subsidiaries of Realty LLC, to the extent applicable, to execute all agreements or documents, and to take any and all Related Actions, as may be contemplated or required by the Credit Documents and the Post-Closing Documents;

FURTHER RESOLVED, that the following individuals, effective as of the date hereof, are hereby elected to the office or offices of Realty LLC set forth opposite their respective names below, to hold office until their respective successor is elected and qualified or until their respective earlier death, resignation or removal:

Name	Title
Shane J. Guidry	Chief Executive Officer
Jeffrey Henderson	Chief Financial Officer
Robert A. Vosbein, Jr.	General Counsel and Chief Administrative Officer

FURTHER RESOLVED, that the officers appointed herein are the only officers of Realty LLC, all other individuals previously holding offices of Realty LLC having resigned or been removed.

General Authorization

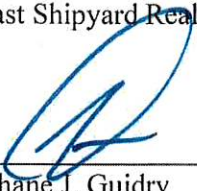
FURTHER RESOLVED, that the Authorized Officers are authorized and directed, on behalf and in the name of Realty LLC, to do or cause to be done any and all such further acts and things and to execute, deliver and file any and all such additional agreements, documents, instruments and certificates as such Authorized Officer may deem necessary or appropriate in furtherance of, or to effect, the matters authorized or contemplated by, the foregoing resolutions; and

FURTHER RESOLVED, that any and all acts heretofore done, and any and all agreements, documents, instruments and certificates heretofore executed and delivered, in the name and on behalf of Realty LLC, in furtherance of or to effect the matters authorized by the foregoing resolutions, are hereby approved and ratified in all respects with the same force and effect as if such approval had been given in advance by the Member.

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned has caused this consent to be duly executed as of the date first set forth above.

GCSR HOLDINGS, INC., as managing member of
Gulf Coast Shipyard Realty, LLC

By: 
Name: Shane J. Guidry
Title: Chief Executive Officer



J. J. J. 1st Judicial District
Instrument 2013 3362 D -J1
Filed/Recorded 5/29/2013 02:41 P
Total Fees \$ 13.00
6 Pages Recorded

SCANNED

<u>Prepared By and Return To:</u> Rose M. LeBreton LA Bar No. 0816 Lugenbuhl, Wheeton, Peck, Rankin & Hubbard 601 Poydras Street, Suite 2775 New Orleans, LA 70130 Telephone: 504-568-1990	<u>With Review By</u> (with respect to form): Bridgforth Rutledge MS Bar No. 99897 Phelps Dunbar, LLP 4270 I-55 North Jackson, MS 39211 Telephone: 601-360-9361	<u>Indexing Instructions:</u> Part of Lots 6 and 7 of Subdivision No. 2 of Bernard Bayou Industrial District located in the SE ¼ of Sec. 14 & the NE ¼ of Sec. 23, Township 7 South, Range 11 West First Judicial District of Harrison County, Mississippi
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STATE OF MISSISSIPPI
COUNTY OF HARRISON
(FIRST JUDICIAL DISTRICT)

CONVEYANCE AND CONTRIBUTION

VIA

GENERAL WARRANTY DEED



NEW TRINITY REALTY, LLC, a Delaware limited liability company,

Address: 13085 Seaway Road, Gulfport, MS 39503

Telephone Number: 228-276-1000

(hereinafter referred to as "Transferor"),

to

GULF COAST SHIPYARD REALTY, LLC, a Delaware limited liability company,

Address: 13085 Seaway Road, Gulfport, MS 39503

Telephone Number: 228-276-1000

(hereinafter referred to as "Transferee"),

WHEREAS, Transferor desires to convey to Transferee all of its right, title and interest in and to certain real property described below in exchange for those certain Units of Membership Interests in Transferee more fully described herein below.

NOW TRANSFEROR COMES, and for the consideration and on the terms hereinafter expressed, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Transferor does hereby grant, bargain, sell, convey and warrant the following described real property:

Commencing at the Northeast corner of Lot 4, Subdivision No. 1 of Bernard Bayou Industrial District, in the SW 1/4 of Section 15, Township 7 South, Range 11 West, Gulfport, Harrison County, Mississippi, as shown in Record of Plats in Plat Book 25, Page 26, run thence N 89°49'00" E 1996.5 feet, thence N 89°49'14" E 3988 feet, thence N 89°24'38" E 534 feet, thence N 89°24'27" E 941.99 feet to the Point of Beginning, thence continue N 89°24'27" E 62.06 feet, thence S 00°31'32" W 143.40 feet, thence S 03°52'17" W 162.20 feet, thence S 00°31'35" W 89.26 feet, thence S 00°58'48" E 55.24 feet, thence S 10°33'29" E 24.06 feet, thence S 10°53'05" E 29.23 feet, thence S 15°49'30" E 39.97 feet, thence S 89°45'01" E 781.90 feet, thence N 00°10'28" E 552.13 feet to said south margin of Seaway Road, thence N 89°24'27" E 203.73 feet, thence S 00°11'00" W 2556.84 feet, thence N 45°00'00" W 113.62 feet, thence N 90°00'00" W 896.46 feet, thence N 00°11'00" E 137.37 feet, thence N 89°31'00" W 455.44 feet, thence N 00°13'36" W 1244.28 feet, thence S 75°51'10" E 414.40 feet, thence N 09°57'07" E 294.60 feet, thence N 00°53'00" W 318.90 feet, thence N 22°31'59" W 12.02 feet, thence N 17°47'05" W 93.18 feet, thence N 10°40'40" W 21.17 feet; thence N 01°18'23" W 155.24 feet; thence N 07°14'38" W 160.46 feet; thence N 00°03'31" W 137.43 feet to the south margin of Seaway Road and the Point of Beginning, being a part of Lots 6 and 7 of Subdivision No. 2 of Bernard Bayou Industrial District located in the SE 1/4 of Section 14 and the NE 1/4 of Section 23, Township 7 South, Range 11 West, Harrison County, Mississippi. Said parcel contains 59.24 acres.

(the "**Property**"), together with all improvements thereon and appurtenances belonging thereto, with full warranty of title, and with full substitution and subrogation in and to any and all rights and actions of warranty which Transferor has or may have against all preceding owners and vendors, UNTO Transferee, accepting and purchasing for itself, its successors and assigns, acknowledging due delivery and possession of the Property.

Transferor hereby declares that the Property stands registered in the name of Transferor, that it has not been heretofore alienated by Transferor and that there are no mortgages, liens or encumbrances against the Property whatsoever, other than the following exceptions to the title (which shall also be exceptions to the warranty granted by Transferor hereunder):

1. Easement to Mississippi Power Company dated October 9, 1967, and recorded in Book 598, page 582.

2. Easements in Warranty Deed dated November 13, 2003, and recorded in Book 1649, page 417 (Instrument No. 2003 8840 D).
3. Easement Deed for Ingress and Egress dated May 2, 2006, and recorded as Instrument No. 2006 7224 D-J1.
4. Terms of that certain Trinity Yachts-Gulfport LLC Landlord's Waiver and Consent dated April 29, 2010, and recorded as Instrument No. 2010 2770 D-J1.
5. Resubdivision of Parcels "6A" & "6B" into Parcels "6A2" and "6B2" (and all matters shown thereon) dated May 5, 2008, and recorded as Instrument No. 2008 6505 D-J1.
6. All encroachments and other matters affecting title revealed by that certain ALTA/ACSM Land Title Survey dated 05/07/13 (Job/Project/Drawing No. 55598-05) by J. Michael Cassady of Cassady & Associates, Inc.
7. All leasehold and possessory interests affecting the Property.
8. The prior conveyance, lease or reservation, if any, of the oil, gas and other minerals lying in or under the Property.
9. Current year ad valorem taxes, which are not yet due and payable.

(collectively, the "**Permitted Exceptions.**") Nothing in this instrument should be interpreted to reimpose and or to evidence the intention to interrupt or revive prescription of any rights thereon or to recognize the validity thereof.

This conveyance and transfer is made as a contribution by Transferor to the capital of Transferee in return for 33,732.947 of Units of Membership Interests in Transferee equal to the value of the Property, and Transferor acknowledges the receipt and sufficiency thereof and grants full acquittance and discharge thereof.

All *ad valorem* taxes bearing against the Property have been paid, up to and including those due for the year 2012. Taxes for the year 2013 will be prorated between Transferor and Transferee as of the date of this instrument. Transferee shall be responsible for the payment of all *ad valorem* taxes bearing against the Property after and including those for the year 2013, and notices of such taxes shall be sent to Transferee at the address set forth in Transferee's appearance clause above. In the event that Transferor receives any notices related to property taxes on the Property, it shall immediately forward such notices to Transferee.

With the exception of the warranty of title set forth herein, Transferee hereby accepts the Property without any warranty whatsoever, even for the return of the purchase price, "AS IS, WHERE IS and WITH ALL FAULTS", and except as regards title matters, Transferee specifically waives any and all claims it may have against Transferor with respect to any and all claims concerning any vices or defects in the physical condition of the Property, whether obvious or latent, known or unknown, including, without limitation, any claim arising out of the presence of Hazardous Substances (as defined below) on, in or above the Property, or wetlands regulated pursuant to and defined by the Clean Water Act (33 U.S.C. §1251 et seq.). "Hazardous

Substances” are defined as any solid hazardous or toxic substances and wastes, including, without limitation, petroleum products, asbestos, PCBs, and any other chemical or substance or pollutants, the disposal, storage or discharge of which is regulated by “CERCLA” (42 U.S.C. §§1251, et seq.), “RCRA” (42 U.S.C. §§ 6901, et seq.), the “Clean Water Act” (33 U.S.C. §§ 1251, et seq.), the “Clean Air Act” (44 U.S.C. §§ 7401, et seq), the “Toxic Substance Control Act (15 U.S.C. § 2601 and 2692), the Safe Water Drinking Act (42 U.S.C. §300f-300j-26), or any regulations promulgated thereunder or any similar state or federal laws or regulations.

Notwithstanding the foregoing, nothing contained in the preceding paragraph shall operate to waive Transferee’s claims against Transferor pursuant to that certain Securities Purchase Agreement dated May 24, 2013, by and among Gulf Coast Shipyard Operations, Inc., Gulf Coast Shipyard Realty, LLC, Littlejohn Fund IV, L.P., Littlejohn Fund IV-A, L.P., Littlejohn Executive Fund IV, L.P., GCSR Domestic Blocker, Inc., GCSR Executive Blocker, Inc., GCSR Foreign Blocker, Inc., New Trinity Operations, LLC and Transferee.

This instrument may be executed and notarized in counterparts, and, when completed, shall be taken as one complete and valid instrument.

SIGNATURES AND ACKNOWLEDGEMENTS ON THE FOLLOWING PAGES

IN WITNESS WHEREOF, Transferor has executed this Warranty Deed on the date set forth below.

NEW TRINITY REALTY, LLC

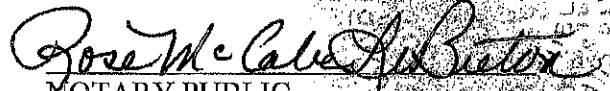
Date: May 24, 2013

By: 
Name: John Dane III
Title: President

STATE OF LOUISIANA

PARISH OF ORLEANS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24th day of May, 2013, within my jurisdiction, the within named **John Dane, III**, who acknowledged that s/he is **President** of **New Trinity Realty, LLC**, a Delaware limited liability company, and that for and on behalf of said limited liability company, and as its act and deed, s/he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.


NOTARY PUBLIC

My Commission Expires:

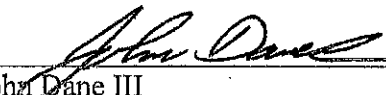
ROSE McCABE LeBRETON
Attorney/Notary Public
Orleans Parish, Louisiana
My Commission is issued for Life
La. Bar Roll No. 08216

(SEAL)

IN WITNESS WHEREOF, Transferee has executed this Warranty Deed on the date set forth below.

GULF COAST SHIPYARD REALTY, LLC

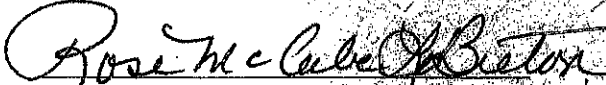
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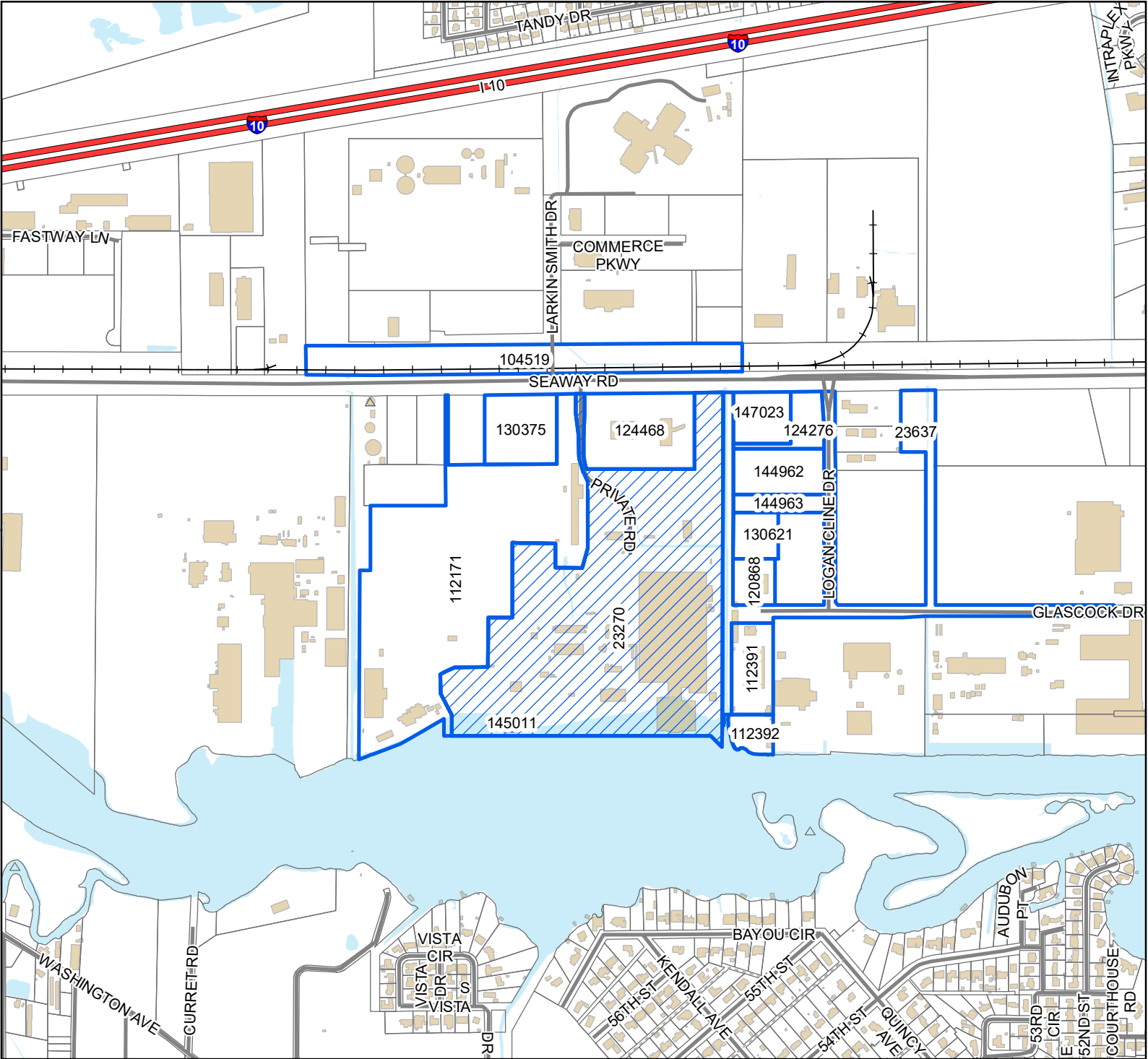

NOTARY PUBLIC

My Commission Expires:

ROSE MCCABE LeBRETON
Attorney/Notary Public
Orleans Parish, Louisiana
My Commission is issued for Life
La. Bar Roll No. 08216

(SEAL)

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			GULFCOAST SHIPYARD REALTY LLC (OWNER)	13085 SEAWAY RD	GULFPORT	MS	39503
			Adjacent Property Owners				
	147023		CARTER JAMES PROPERTIES LLC -LESSEE C/O				
		0909G-01-001.023	HARRISON CO DEV COMM	PO BOX 7377	GULFPORT	MS	39506
	112392	0909J-01-001.003	FIFTY TWO-SIXTY INVESTMENTS LLC	8641 UNITED PLAZA BLVD	BATON ROUGE	LA	70809
N	112391	0909G-01-001.002	FIFTY TWO-SIXTY INVESTMENTS LLC	8641 UNITED PLAZA BLVD	BATON ROUGE	LA	70809
N	23270	0909F-01-001.002	GULF COAST SHIPYARD REALTY LLC	13085 SEAWAY RD	GULFPORT	MS	39503
N	145011		GULFCOAST SHIPYARD GROUP INC-LESSEEC/O				
		0909K-01-001.000	SECTY OF STATE -LESSOR-TIDELAND	13085 SEAWAY RD	GULFPORT	MS	39503
	144962	0909G-01-001.019	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
N	23637	0909G-01-001.000	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
N	144963	0909G-01-001.020	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
N	124276	0909G-01-001.007	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
	124468	0909F-01-001.009	KEESLER FEDERAL CREDIT UNION	PO BOX 7001	BILOXI	MS	39534
	120868	0909G-01-001.006	MARINE LOADING ARMS LLC	17095 CARLTON CUEVAS RD	GULFPORT	MS	39503
N	130621	0909G-01-001.013	MARINE LOADING ARMS LLC	17095 CARLTON CUEVAS RD	GULFPORT	MS	39503
	112171	0909F-01-001.007	MARITIME DEVELOPMENT CENTER LLC	P O BOX 381	GULFPORT	MS	39502
N	130375	0909F-01-001.011	MARITIME DEVELOPMENT CENTER LLC	P O BOX 381	GULFPORT	MS	39502
	104519	0909F-01-002.000	MISS POWER CO	2992 W BEACH BLVD	GULFPORT	MS	39501



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

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:****IPL0072175****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

63.48

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

May 6, 2022 10:27:58 AM EDT

Amount:

63.48

SCHEDULE FOR AD NUMBER IPL00721750

May 11, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00721750**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, May 26, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This the 5th day of May 2022

Keith Williams, Chairman

City of Gulfport Planning Commission

W00000000

Publication Dates

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

LEGAL DESCRIPTION

A Portion of Parcel A1

A CERTAIN TRACT OR PARCEL OF LAND LOCATED IN SECTION 14, T7S—R11E, HARRISON COUNTY, MISSISSIPPI.

COMMENCING FROM THE NORTHWEST CORNER OF LOT 5, SUBDIVISION NO. 2 OF BERNARD BAYOU INDUSTRIAL DISTRICT (NW $\frac{1}{4}$ OF SE $\frac{1}{4}$ OF SECTION 15, T7S, R11E, THENCE NORTH 89 DEGREES 24 MINUTES 38 SECONDS EAST FOR A DISTANCE OF 522.00, THENCE NORTH 89 DEGREES 24 MINUTES 27 SECONDS EAST FOR A DISTANCE OF 941.99 FEET TO THE POINT OF BEGINNING.

THENCE North 89 degrees 24 minutes 27 seconds East for a distance of 62.06 feet to a point and corner;

THENCE South 00 degrees 31 minutes 32 seconds West for a distance of 143.40 feet to a point and corner;

THENCE South 03 degrees 52 minutes 17 seconds West for a distance of 162.20 feet to a point and corner;

THENCE South 00 degrees 31 minutes 35 seconds West for a distance of 89.26 feet to a point and corner;

THENCE South 00 degrees 58 minutes 48 seconds East for a distance of 55.24 feet to a point and corner;

THENCE South 10 degrees 33 minutes 29 seconds East for a distance of 24.06 feet to a point and corner;

THENCE South 10 degrees 53 minutes 05 seconds East for a distance of 29.23 feet to a point and corner;

THENCE South 15 degrees 49 minutes 30 seconds East for a distance of 39.97 feet to a point and corner;

THENCE South 89 degrees 45 minutes 01 seconds East for a distance of 781.90 feet to a point and corner;

THENCE North 00 degrees 10 minutes 28 seconds East for a distance of 552.13 feet to a point and corner;

THENCE North 89 degrees 24 minutes 27 seconds East for a distance of 126.43 feet to a point and corner;

THENCE South 22 degrees 07 minutes 13 seconds East for a distance of 61.18 feet to a point and corner;

THENCE South 00 degrees 11 minutes 00 seconds West for a distance of 1185.61 feet to a point and corner;

THENCE North 89 degrees 49 minutes 00 seconds West for a distance of 546.90 feet to a point and corner;

THENCE along a curve to the left having a radius of 50.00 feet and an arc length of 78.54 feet, being subtended by a chord of South 45 degrees 11 minutes 00 seconds West for a distance of 70.71 feet to a point and corner;

THENCE South 00 degrees 11 minutes 00 seconds West for a distance of 730.45 feet to a point and corner;

THENCE North 89 degrees 44 minutes 49 seconds West for a distance of 183.45 feet to a point and corner;

THENCE along a curve to the left having a radius of 40.00 feet and an arc length of 50.94 feet, being subtended by a chord of South 53 degrees 46 minutes 13 seconds West for a distance of 47.57 feet to a point and corner;

THENCE South 17 degrees 17 minutes 16 seconds West for a distance of 221.84 feet to a point and corner;

THENCE South 00 degrees 15 minutes 11 seconds West for a distance of 215.85 feet to a point and corner;

THENCE West for a distance of 1011.48 feet to a point and corner;

THENCE North 00 degrees 11 minutes 00 seconds East for a distance of 151.27 feet to a point and corner;

THENCE North 26 degrees 49 minutes 42 seconds West for a distance of 170.78 feet to a point and corner;

THENCE North 01 degrees 15 minutes 48 seconds West for a distance of 141.66 feet to a point and corner;

THENCE North 64 degrees 06 minutes 45 seconds East for a distance of 114.50 feet to a point and corner;

THENCE North 89 degrees 48 minutes 25 seconds East for a distance of 229.79 feet to a point and corner;

THENCE North 00 degrees 20 minutes 58 seconds East for a distance of 330.30 feet to a point and corner;

THENCE South 89 degrees 56 minutes 07 seconds East for a distance of 187.72 feet to a point and corner;

THENCE North for a distance of 558.43 feet to a point and corner;

THENCE South 89 degrees 54 minutes 17 seconds East for a distance of 309.82 feet to a point and corner;

THENCE South 00 degrees 00 minutes 07 seconds West for a distance of 173.39 feet to a point and corner;

THENCE South 89 degrees 54 minutes 16 seconds East for a distance of 194.56 feet to a point and corner;

THENCE North 15 degrees 12 minutes 14 seconds East for a distance of 148.29 feet to a point and corner;

THENCE North 00 degrees 54 minutes 43 seconds West for a distance of 29.62 feet to a point and corner;

THENCE North 00 degrees 17 minutes 25 seconds East for a distance of 183.83 feet to a point and corner;

THENCE North 00 degrees 04 minutes 28 seconds East for a distance of 264.67 feet to a point and corner;

THENCE North 23 degrees 10 minutes 30 seconds West for a distance of 67.06 feet to a point and corner;

THENCE North 22 degrees 31 minutes 59 seconds West for a distance of 12.02 feet to a point and corner;

THENCE North 17 degrees 47 minutes 05 seconds West for a distance of 93.18 feet to a point and corner;

THENCE North 10 degrees 40 minutes 40 seconds West for a distance of 21.17 feet to a point and corner;

THENCE North 01 degrees 18 minutes 23 seconds West for a distance of 155.24 feet to a point and corner;

THENCE North 07 degrees 14 minutes 38 seconds West for a distance of 160.46 feet to a point and corner;

THENCE North 00 degrees 03 minutes 31 seconds West for a distance of 137.43 feet back to the point of beginning.

Together with and subject to covenants, easements, and restrictions of record.

Said property contains 46.319 acres more or less.

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-2 (HEAVY INDUSTRY) DISTRICT TO I-3 (PLANNED INDUSTRIAL PARK) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0909F-01-001.002, which is generally described as being located North of and adjacent to Bernard Bayou, South of and adjacent to Seaway Road, East of Goldin Lane, and West of Logan Cline Drive, should be rezoned from its present classification of I-2 (Heavy Industry) District to I-3 (Planned Industrial Park) District. The Case File Number is 2204PC077; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-2 (Heavy Industry) District to I-3 (Planned Industrial Park) District.**

Ad valorem tax parcel number 0909F-01-001.002 is legally described as:

COMMENCING FROM THE NORTHWEST CORNER OF LOT 5, SUBDIVISION NO. 2 OF BERNARD BAYOU INDUSTRIAL DISTRICT (NW ¼ OF SE ¼ OF SECTION 15, T7S, R11E, THENCE NORTH 89 DEGREES 24 MINUTES 38 SECONDS EAST FOR A DISTANCE OF 522.00, THENCE NORTH 89 DEGREES 24 MINUTES 27 SECONDS EAST FOR A DISTANCE OF 941.99 FEET TO THE POINT OF BEGINNING.

THENCE North 89 degrees 24 minutes 27 seconds East for a distance of 62.06 feet to a point and corner;

THENCE South 00 degrees 31 minutes 32 seconds West for a distance of 143.40 feet to a point and corner;
THENCE South 03 degrees 52 minutes 17 seconds West for a distance of 162.20 feet to a point and corner;
THENCE South 00 degrees 31 minutes 35 seconds West for a distance of 89.26 feet to a point and corner;
THENCE South 00 degrees 58 minutes 48 seconds East for a distance of 55.24 feet to a point and corner;
THENCE South 10 degrees 33 minutes 29 seconds East for a distance of 24.06 feet to a point and corner;
THENCE South 10 degrees 53 minutes 05 seconds East for a distance of 29.23 feet to a point and corner;
THENCE South 15 degrees 49 minutes 30 seconds East for a distance of 39.97 feet to a point and corner;
THENCE South 89 degrees 45 minutes 01 seconds East for a distance of 781.90 feet to a point and corner;
THENCE North 00 degrees 10 minutes 28 seconds East for a distance of 552.13 feet to a point and corner;
THENCE North 89 degrees 24 minutes 27 seconds East for a distance of 126.43 feet to a point and corner;

THENCE South 22 degrees 07 minutes 13 seconds East for a distance of 61.18 feet to a point and corner;
THENCE South 00 degrees 11 minutes 00 seconds West for a distance of 1185.61 feet to a point and corner;
THENCE North 89 degrees 49 minutes 00 seconds West for a distance of 546.90 feet to a point and corner;
THENCE along a curve to the left having a radius of 50.00 feet and an arc length of 78.54 feet, being subtended by a chord of South 45 degrees 11 minutes 00 seconds West for a distance of 70.71 feet to a point and corner;
THENCE South 00 degrees 11 minutes 00 seconds West for a distance of 730.45 feet to a point and corner;
THENCE North 89 degrees 44 minutes 49 seconds West for a distance of 183.45 feet to a point and corner;
THENCE along a curve to the left having a radius of 40.00 feet and an arc length of 50.94 feet, being subtended by a chord of South 53 degrees 46 minutes 13 seconds West for a distance of 47.57 feet to a point and corner;
THENCE South 17 degrees 17 minutes 16 seconds West for a distance of 221.84 feet to a point and corner;
THENCE South 00 degrees 15 minutes 11 seconds West for a distance of 215.85 feet to a point and corner;
THENCE West for a distance of 1011.48 feet to a point and corner;
THENCE North 00 degrees 11 minutes 00 seconds East for a distance of 151.27 feet to a point and corner;
THENCE North 26 degrees 49 minutes 42 seconds West for a distance of 170.78 feet to a point and corner;
THENCE North 01 degrees 15 minutes 48 seconds West for a distance of 141.66 feet to a point and corner;
THENCE North 64 degrees 06 minutes 45 seconds East for a distance of 114.50 feet to a point and corner;
THENCE North 89 degrees 48 minutes 25 seconds East for a distance of 229.79 feet to a point and corner;
THENCE North 00 degrees 20 minutes 58 seconds East for a distance of 330.30 feet to a point and corner;
THENCE South 89 degrees 56 minutes 07 seconds East for a distance of 187.72 feet to a point and corner;
THENCE North for a distance of 558.43 feet to a point and corner;
THENCE South 89 degrees 54 minutes 17 seconds East for a distance of 309.82 feet to a point and corner;
THENCE South 00 degrees 00 minutes 07 seconds West for a distance of 173.39 feet to a point and corner;

THENCE South 89 degrees 54 minutes 16 seconds East for a distance of 194.56 feet to a point and corner;
THENCE North 15 degrees 12 minutes 14 seconds East for a distance of 148.29 feet to a point and corner;
THENCE North 00 degrees 54 minutes 43 seconds West for a distance of 29.62 feet to a point and corner;
THENCE North 00 degrees 17 minutes 25 seconds East for a distance of 183.83 feet to a point and corner;
THENCE North 00 degrees 04 minutes 28 seconds East for a distance of 264.67 feet to a point and corner;
THENCE North 23 degrees 10 minutes 30 seconds West for a distance of 67.06 feet to a point and corner;
THENCE North 22 degrees 31 minutes 59 seconds West for a distance of 12.02 feet to a point and corner;
THENCE North 17 degrees 47 minutes 05 seconds West for a distance of 93.18 feet to a point and corner;
THENCE North 10 degrees 40 minutes 40 seconds West for a distance of 21.17 feet to a point and corner;
THENCE North 01 degrees 18 minutes 23 seconds West for a distance of 155.24 feet to a point and corner;
THENCE North 07 degrees 14 minutes 38 seconds West for a distance of 160.46 feet to a point and corner;
THENCE North 00 degrees 03 minutes 31 seconds West for a distance of 137.43 feet back to the point of beginning.

Together with and subject to covenants, easements, and restrictions of record.

Said property contains 46.319 acres more or less.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0909F-01-001.002 from its present zoning classification of I-2 (Heavy Industry) district to I-3 (Planned Industrial Park) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of

this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2204PC077

TRANSCRIPT OF HEARING

July 28, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF JULY 2022

COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERTON
MATILDA WELCH
CHRISTINE HIGHSMITH
LESLIE ERVIN

1 G4. Other Business

2 1. Zoning Map Amendment 2204PC077

3 MS. FEATHERTON: Other Business, Item 1,
4 Zoning Map Amendment 077 request to rezone from I-2 heavy
5 industry to I-3 planned industrial park, 13085 Seaway Road,
6 Ward 5. The packet considered is hereby offered to the
7 record.

8 MR. WILLIAMS: Thank you.

9 Is someone here to speak for this?

10 Yes.

11 MR. CULPEPPER: My name is Billy Culpepper,
12 address is P.O. Box 1407, Long Beach, Mississippi 39560,
13 here for Gulf Coast Shipyard Realty.

14 And we were here for re-evaluation of our
15 previous approval. I have to defer to staff. I'm not
16 entirely up to snuff on the technicals of that.

17 MR. WILLIAMS: Greg, can you kind of give us
18 the lowdown on that?

19 MR. HOLMES: Basically, the first time this
20 came before this body for rezoning, we included the entire
21 lot. But I think it was only for a portion of the lot. At
22 some point, I think next month we got this for subdivision
23 of the property.

24 So in a nutshell, we rezoned the whole
25 property, and I don't think that was not their intentions.

1 I think they wanted to rezone just a portion of the
2 property.

3 MR. WILLIAMS: Can you tell up there --

4 MR. CULPEPPER: The red portion indicated by I-3
5 to the left of the blue hatch -- that is incorrect -- it's
6 to the right of the I-3. And it would cut out the large
7 building in the south, southeast corner, the boathouses
8 along the waterfront. I believe it would also cut out the
9 office building immediately south and west by the fork,
10 offshore boats dock there.

11 MR. WILLIAMS: Okay. All right.

12 Greg, I'm going to need some help. You draw
13 me a picture, I can figure it out. But I'm not sure.

14 So when we approved this last time, we
15 approved everything in the blue hatch?

16 MR. CULPEPPER: Correct.

17 MR. SELLERS: Or for the whole piece?

18 MR. HOLMES: The whole piece. And I'm
19 thinking that that building is actually cut out.

20 MR. HANCOCK: So that's probably a piece that
21 he wanted to be I-3.

22 MR. CULPEPPER: Yes, sir. We're looking for
23 the western side of the property and leave the south and
24 eastern portion of the property as it is, I-2.

25 MR. ADOLPH: May I ask a question?

1 MR WILLIAMS: Please.

2 MS. ADOLPH: Since we did approve the whole
3 thing, do we have to rescind that in order to do that? Or
4 we just overlay this over it?

5 MR. HOLMES: Basically part of this is to
6 spread it across the minutes. But what will happen tonight
7 if you guys are okay with this, before this goes to Council,
8 we're going to rewrite the ordinance that matches exactly
9 what they're requesting.

10 MS. ADOLPH: Okay.

11 MR. HOLMES: So this is a matter of we're
12 just kind of correcting the record.

13 MS. ADOLPH: Okay.

14 MR. WILLIAMS: All right. Everybody
15 understand that?

16 MR. SELLERS: I'm still a little lost here.

17 Normally we get these pictures, what's in
18 hatched is the piece of property we're talking about
19 typically.

20 MR. HANCOCK: And it is.

21 MR. SELLERS: We're going to change that to
22 I-3?

23 MR. HANCOCK: I think what happened is
24 everything in blue plus the piece that's north of the blue
25 that's cut out was changed to I-2 previously. The intention

1 was to only change the piece that was cut out. So now it's
2 coming back and we're going to change --

3 MR. WILLIAMS: Okay. B.J., I think I'm like
4 you. When they're talking about the building, I was talking
5 about the building that's in the southern -- southeastern.
6 No, they're talking about the building up top. So you and I
7 are looking at the wrong building.

8 MR. CULPEPPER: Southeast is correct.
9 Southeast is going to remain I-2.

10 MR. PEMBERTON: So what you're looking at is
11 right. So the big building down there -- do we have a
12 pointer?

13 MR. HANCOCK: I think he's saying it's going
14 to remain I-2, but I think what he means is he wants to
15 change it back to I-2.

16 MR. CULPEPPER: Technically speaking, you're
17 right because it's been changed --

18 MR. HANCOCK: So if I could continue what I
19 was saying. The whole piece was previously I-3, and the
20 piece north of that that's cut out was I-3. They changed
21 that whole parcel to I-2 accidentally. They only wanted to
22 change the northernmost piece to I-2. So now it's coming
23 back saying I want to change the rest of this back to I-3,
24 it was a mistake.

25 MR. WILLIAMS: So everything that's in blue

1 hatch is going back to I-3.

2 MR. HANCOCK: Back to I-3. It was a mistake.

3 MR. SELLERS: According to what I was just
4 handed that's totally --

5 MR. HANCOCK: No, I think this would indicate
6 what I'm saying. This whole piece got changed to I-3. And
7 they want to change this back to I-2.

8 MR. PEMBERTON: So the only thing you want
9 I-3 is the building.

10 MR. WILLIAMS: The north, the building that's
11 on the north.

12 MR. PEMBERTON: South.

13 MR. CULPEPPER: The building on the north is
14 not part of the --

15 MR. WILLIAMS: I'm sorry.

16 MR. CULPEPPER: So blue hatch is the
17 property. The blue hatch --

18 MR. HOLMES: Actually, I'm showing ().
19 I apologize for the confusion.

20 MR. WILLIAMS: We do't have this picture.

21 MR. PEMBERTON: That explains it a lot
22 better.

23 MR. WILLIAMS: No doubt explains it. Pass
24 that down to Coach and Reverend so they can see it, too.

25 MR. CULPEPPER: We have a resubdivision

1 application for next month which will actively --

2 MR. WILLIAMS: Cut that out, okay.

3 MR. CULPEPPER: Yes, sir.

4 MR. WILLIAMS: Okay. I know it's not back up
5 there.

6 MR. CULPEPPER: So the drawing that's up
7 there will be split. The building south and east would
8 remain I-2 as it was.

9 MR. WILLIAMS: The picture we have in this
10 file I think explains what y'all were trying to explain
11 which is we just don't have that to put up on the screen.

12 MR. PEMBERTON: That's much better.

13 MR. WILLIAMS: Yeah, much better.

14 Okay. Reverend, would you bring that over
15 and show that to the gentleman to make sure that -- so
16 that's what we're looking at. So that is the picture that
17 tells the story.

18 MR. CULPEPPER: That's correct.

19 MR. WILLIAMS: Okay.

20 MR. CULPEPPER: A picture is worth a thousand
21 words.

22 MR. WILLIAMS: Yeah. I was trying to figure
23 that one out.

24 All right. So, Commissioners, we understand
25 that kind of what we're doing here, even though those

1 sitting out in the a audience don't because I know they
2 can't by that up there. But looking at that, we're putting
3 it back to I-3.

4 MR. HANCOCK: Yes. And let me just say what
5 I was saying based on that picture was incorrect. I think
6 what he says the piece in the lower right is what we're
7 talking about.

8 MR. CULPEPPER: Correct. It is I-2 now. It
9 will remain I-2. The part surrounding to the north and to
10 the west.

11 MR. WILLIAMS: Yes, the red on that.

12 MR. CULPEPPER: The red hatch, yes, will go
13 to I-3.

14 MR. HANCOCK: Okay. So this draft is
15 incorrect or maybe it's from the previous -- it's from the
16 previous case? Okay.

17 MR. SELLERS: Okay. What's shown there is
18 I-3 now to the west. So that's not even part of this
19 amendment.

20 MR. CULPEPPER: No, sir.

21 MR. SELLERS: That's John Dane's property.

22 MR. CULPEPPER: That's correct.

23 MR. SELLERS: Okay. I just now figured that
24 out. Okay. All right. So that's already I-3. We're not
25 even talking about it.

1 MR. CULPEPPER: Yes, sir. And that's part of
2 our justification for the compatibility.

3 MR. SELLERS: Okay.

4 MR. WILLIAMS: Okay.

5 MR. SELLERS: I got it now.

6 MR. WILLIAMS: So what we're voting on here
7 is moving that property back to I-3, the property that's
8 north and west back to I-3. The piece of the parcel that's
9 on that, that's in red hatch on that, it's going back to
10 I-3.

11 MR. CULPEPPER: Correct, yes.

12 MR. WILLIAMS: Okay. I think I got it.

13 All right. Which I don't have any problem
14 with. Obviously, it's within harmony and everything else.
15 So yeah, that's fine.

16 MR. CULPEPPER: I believe that was our intent
17 at the May meeting. I think there was just maybe a clerical
18 mixup.

19 MR. WILLIAMS: Okay. Do the whole parcel and
20 it wasn't intended to begin with to do that.

21 MR. CULPEPPER: Yes.

22 MR. WILLIAMS: All right. Anyone else here
23 to speak on this case?

24 Commissioners, any questions, any more
25 clarification, any more confusion, or a motion.

1 MR. PEMBERTON: I motion to approve Case
2 2204PC077.

3 MR. WILLIAMS: Got a motion to approve. Do I
4 have a second?

5 MR. HANCOCK: Second.

6 MR. WILLIAMS: Motion and a second. Any more
7 discussion? All those in favor of approving signify by
8 saying aye. Any opposed? All right. It's been approved.
9 Hopefully we got that straight, and we'll deal with the
10 resubdivision next time. So good deal.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2204PC077
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 10 pages
12 constitute a true and correct transcription of said hearing
13 held on the 28th day of July 2022.

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

19 Witness my signature this the 12th day of August
20 2022.
21
22

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

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A POSITIONS RELATED TO THE HARBOR LIGHTS WINTER FESTIVAL IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THOSE POSITIONS, AND FOR RELATED PURPOSES

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

WHEREAS, the salary of compensation for the employees holding the following Part-time Temporary Seasonal positions shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade:

- Cashier – 24 positions - Grade 105 Step 17
- Customer Service Attendant – 48 positions - Grade 105 Step 17
- Grounds Crew – 10 positions - Grade 105 Step 24
- Lead Customer Service Attendant – 6 positions - Grade 105, Step 37
- Train Driver – 6 positions - Grade 105 Step 24

and

WHEREAS, the salary of compensation as set out herein are in accord with the new (and now existing) grade schedule of the City of Gulfport, and the positions noted above are hereby

being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020, as amended from time to time.

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

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

SECTION 2. That the aforementioned positions are hereby added to and funded in the Grades noted above in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”).

SECTION 3. That the salary of compensation for the employee holding these positions in the City’s Department of Leisure Services shall be within the range and presently set at the amounts provided herein and in the preamble.

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

SECTION 5. To allow the positions noted herein to be advertised at the earliest possible time (i.e., the immediate and temporary preservation of the public peace, health and safety), this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The

Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for twenty-four (24) Harbor Lights Cashier positions at Grade 105 Step 17, forty-eight (48) Harbor Lights Customer Service Attendant positions at Grade 105 Step 17, ten (10) Harbor Lights Grounds Crew positions at Grade 105 Step 24, and six (6) Lead Harbor Lights Customer Service Attendant positions at Grade 105, Step 37, and six (6) Harbor Lights Train Driver positions at Grade 105 Step 24 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the ____ day of ____, 2022, the following Resolution:

**RESOLUTION APPROVING THE BUDGET OF MEMORIAL
HOSPITAL AT GULFPORT FOR ITS 2023 FISCAL YEAR**

WHEREAS, the Board of Trustees of Memorial at Gulfport has filed its Budget for its fiscal year from October 1, 2022, to September 30, 2023, and requested approval of said Budget; and

WHEREAS, the Council of the City of Gulfport has reviewed the said Budget and finds that it should be approved;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, that the Budget of Memorial Hospital at Gulfport for the fiscal year 2023, a copy of which is on file with the City Clerk, be and it hereby is approved with the understanding that except as to funding previously authorized or authorized subsequent to this date by separate resolutions, funds for the Hospital's Budget shall not be provided by the City of Gulfport.

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:

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 _____, 2022.

APPROVED:

Billy Hewes, Mayor



Memorial

HEALTH SYSTEM

BUDGET

Fiscal Year 2023



MILESTONES FY2022

OCTOBER 2021

- Memorial Physician Clinics welcomes J. Trippe McNeese, MD, in the practice of gastroenterology.
- Memorial Physician Clinics welcomes Ellen Caswell, MD, in the practice of Endocrinology.
- Memorial updates COVID-19 testing procedures as cases decline.
- Memorial brings awareness to cutting-edge DIEP flap surgery procedures with Dr. Paul Mace in honor of Breast Cancer Reconstruction Awareness.
- Memorial hosts several COVID-19 vaccination events for the community to help increase vaccination rates.

NOVEMBER 2021

- Memorial has expanded its primary care services with the addition of nine healthcare providers and four clinic locations in Biloxi, D'Iberville, and Gulfport (formerly Merit Health). Nine providers are joining Memorial, including Timothy Sanford, DO, Tracy Sanford, DO, Laura Sanford, DO, and Mitchell Sanford, DO. Memorial welcomes Magdy G. Mikhail, MD Molly Brown, FNP-C; Robyn Hudson, FNP-C; Michelle Thomas, FNP-C; and Chelsey Windham, FNP-C.
- Memorial Physician Clinics opens a new Family Medicine clinic in Pass Christian with Dr. Lainie Jorns.
- Memorial hosts virtual and on-site job fairs in November.
- Mississippi Gulf Coast Community College, in partnership with Memorial Hospital at Gulfport, is offering a Public Health Technology/Navigator program through the School of Nursing and Health Professions.
- Memorial offers a unique recruitment incentive: a student loan repayment option for nurses who sign on to work at a time when local healthcare staffing shortages have reached critical levels.
- MemorialConnectNow launches, offering on-demand video visits with Memorial providers.

DECEMBER 2021

- Memorial achieves accreditation from the Metabolic and Bariatric Surgery Accreditation and Quality Improvement Program®.
- Dr. Antoine Rizk and his supporting team at Memorial were the first in Mississippi to implant the new Optimizer CCM Therapy Delivering System, bringing a new solution for heart health to our community.
- Memorial has received the 2022 Healthgrades Five-Star Recipient Award for Carotid Procedures (second year in a row!) and for Pacemaker Procedures. We also won the 2022 award for Spinal Fusion Surgery (second year).

MILESTONES FY2022

JANUARY 2022

- Cindy Hansen, Director, Employee Health, was named as one of the hardest-working women on the Coast by Gulf Coast Woman's magazine.
- Memorial Physician Clinics Welcomes Bryan Leatherman, MD, ENT.
- Memorial opens COVID-19 vaccine-only clinics in response to the increase in cases.

FEBRUARY 2022

- Dr. Paul Mullen, Cardiologist, is the first on the coast to use the Shockwave Coronary Intervention procedure.
- Memorial Physician Clinics Welcomes Brian Center, MD, specializing in Cancer Care/Oncology.
- Memorial unveils its new website and email signature.
- Memorial surgeons offer the LINX Reflux Management System as an alternative for GERD sufferers.
- Memorial celebrates Black History Month by sharing stories of the significant contributions made by those dedicated to the health and wellness of our community.

MARCH 2022

- Memorial Physician Clinics Welcomes Sophia A. Omoro MD, Ph.D., in Otolaryngology.
- Memorial Health System Cardiac Electrophysiologist Dr. Ronald Jones is the first on the Gulf Coast to perform laser lead extraction.
- Memorial celebrates 75 years of serving the Mississippi Gulf Coast during Chamber after hours. Memorial announced its new mission, vision, values, and pillars to the community. In addition, Memorial unveiled its new logo, brand colors, and website that reflects the growth of the system through the years.
- In honor of Women's History Month, Memorial hosted a panel discussion featuring women leaders in various capacities.

APRIL 2022

- Memorial Physician Clinics Ocean Springs Primary Care and Multispecialty opens providing primary care, gastroenterology, and hematology/oncology.
- Memorial Health System now using the FDA-approved Spiration Valve System (SVS) for the treatment of severe emphysema.

MILESTONES FY2022

APRIL 2022

- Memorial Graduate Medical Education celebrates Match Day 2022 welcomes and announces new class of Family Medicine residents.
- Memorial Marketing & Communications Department wins multiple awards from the American Advertising Federation and Public Relations Association of Mississippi.
- Memorial hosts the State of Memorial to outline the cost of COVID-19.

MAY 2022

- Memorial supports United Way of South Mississippi by hosting a community baby shower in Stone County.
- Memorial offers a taste of Asia to honor Asian American Pacific Islander Heritage Month.
- Memorial celebrates National Nurses Day and Hospital Week with several events for team members.
- Memorial Physician Clinics Welcomes Hannah Gwin, MD – Internal Medicine.

JUNE 2022

- American Heart Association recognizes Memorial's stroke patient care.
- Memorial welcomes a new class of Family Medicine residents and hosts White Coat Ceremony.
- A new treatment is being offered to help people dealing with atrial fibrillation.

JULY 2022

- Memorial Physician Clinics Welcomes Dustin Duracher, MD – Pain Management.

AUGUST 2022

- Memorial Physician Clinics Welcomes Marcus Wilson, DO – Family Medicine.
- Memorial Physician Clinics Welcomes Nicholas W. Bondio, DO – Family Medicine.
- Memorial Physician Clinics Welcomes Krishna Kommineni, MD – Rheumatology.
- Memorial Physician Clinics Welcomes Jordan Roussel, MD – Gastroenterology.

BUDGET

FISCAL YEAR 2023



BUDGET

FISCAL YEAR 2023

KEY TO SERVICE DISTRIBUTION MAP 2022

1 _Southern Coast Family Medicine.....Gulfport	35 _Pass Road Internal Medicine & Walk-In Clinic.....Biloxi	77 _General Surgery.....Gulfport	119 Medical Oncology [HOPE].....Gulfport	161 Coast Urology Center.....Biloxi
2 _Family Medicine Walk-In Clinic [So Coast].....Gulfport	36 _Memorial Internal Medicine Cedar Lake.....Biloxi	78 _General Surgery.....Wiggins	120 Medical Oncology [HOPE].....Biloxi	162 Coast Urology Center [Popp's Ferry].....Biloxi
3 _Bridgewater Family Medicine.....Gulfport	37 _Memorial Physician Clinics Pascagoula Internal Medicine.....Pascagoula	79 _General Surgery.....Bay St. Louis	121 Medical Oncology [HOPE].....Biloxi	163 Coast Urology Center [Community Road].....Gulfport
3.2 _Walk-In Clinic at Bridgewater.....Gulfport	38 _Memorial Bruni Pediatric Clinic.....Gulfport	80 _Hospitalists.....Gulfport	122 Medical Oncology [HOPE].....Bay St. Louis	164 Vascular Surgery Consultants.....Gulfport
4 _Family Medicine [Acadian] & Walk-In Clinic.....Gulfport	39 _The Children's Clinic [Reeves].....Long Beach	81 _Hospitalists.....Wiggins	123 Medical Oncology [HOPE].....Wiggins	165 Vascular Surgery Consultants.....Biloxi
4.2 _Walk-In Clinic [Acadian].....Gulfport	40 _Allergy & Immunology Clinic [Acadian].....Gulfport	82 _Infectious Disease.....Gulfport	124 Infusion Clinic [HOPE].....Gulfport	166 Vascular Surgery Consultants.....Diamondhead
5 _Family Medicine-Broad Avenue.....Gulfport	41 _Interventional Cardiology.....Gulfport	83 _Infectious Disease.....Biloxi	125 Infusion Clinic [HOPE].....Biloxi	167 Woundcare / HBO Therapy.....Gulfport
6 _Broad Avenue Family Medicine.....Gulfport	42 _Interventional Cardiology.....Diamondhead	84 _Intensivists.....Gulfport	126 Infusion Clinic [HOPE].....Biloxi	168 Wound Care.....Biloxi
7 _Magnolia Grove Healthcare Walk-In Clinic.....Gulfport	43 _Interventional Cardiology.....Biloxi	85 _Interventional Neuroradiology.....Gulfport	127 Medical Oncology [TMOG].....Gulfport	169 Wound Care.....Wiggins
8 _Family Medicine Clinic.....Gulfport	44 _Coast Cardiology Center.....Gulfport	86 _Memorial Physician Clinics South Mississippi Nephrology.....Gulfport	128 Medical Oncology [TMOG].....Diamondhead	170 Memorial Surgery Center Outpatient.....Gulfport
9 _The Clinic at Walmart.....Gulfport	45 _Coast Cardiology Center.....Biloxi	87 _Memorial Physician Clinics South Mississippi Nephrology.....Diamondhead	129 Medical Oncology [TMOG].....Bay St. Louis	171 Memorial Surgery Center.....Ocean Springs
10 _Beatline Medical Walk-In Clinic.....Long Beach	46 _Coast Cardiovascular Associates.....Gulfport	88 _Memorial Physician Clinics South Mississippi Nephrology.....Biloxi	130 Medical Oncology [TMOG].....Biloxi	172 Memorial Surgery Center at Cedar Lake.....Biloxi
11 _The Crossings at Vidalia.....Pass Christian	47 _Coast Cardiovascular Associates.....Biloxi	89 _Neurology.....Ocean Springs	131 Medical Oncology [TMOG].....Biloxi	173 Memorial Surgery Center Gulf South.....Gulfport
12 _Diamondhead Family Medicine.....Diamondhead	48 _Coast Cardiovascular Associates.....Diamondhead	90 _Neurology.....Pascagoula	132 Medical Oncology [TMOG].....Gulfport	174 Diagnostic Center.....Gulfport
12.2 Diamondhead Walk-In Clinic.....Diamondhead	49 _Coast Cardiovascular Associates.....Bay St. Louis	91 _Neurology.....Gulfport	133 Medical Oncology [TMOG].....Ocean Springs	175 Diagnostic Center.....Gulfport
13 _Hancock Family Practice.....Diamondhead	50 _Coast Heart Institute.....Gulfport	92 _Neurology.....Gulfport	134 Infusion Clinic [TMOG].....Gulfport	176 Diagnostic Center.....Biloxi
14 _MPC Walk-In Clinic at Tradition.....Biloxi	51 _Coast Heart Institute.....Diamondhead	93 _Neurology [Popp's Ferry].....Biloxi	135 Infusion Clinic [TMOG].....Biloxi	177 Diagnostic Center.....Diamondhead
15 _Memorial Walk-In Clinic.....Biloxi	52 _Coast Heart Institute.....Gulfport	94 _Neurology.....Diamondhead	136 Infusion Clinic [TMOG].....Biloxi	178 Diagnostic Suite, Main Campus.....Gulfport
16 _Memorial Family Practice at Medical Park.....Biloxi	53 _Coast Heart Institute.....Wiggins	95 _Neurology.....Gulfport	137 Radiation Oncology.....Gulfport	179 Memorial Hospital at Stone County.....Wiggins
17 _Cedar Lake Family Medicine.....Biloxi	54 _Coast Heart Institute.....Biloxi	96 _Neurology.....Bay St. Louis	138 Ophthalmology.....Gulfport	180 Lakeview Multispecialty.....D'Iberville
17.2 Cedar Lake Walk-In Clinic & Memorial Internal Medicine Cedar Lake.....Biloxi	55 _Memorial Gulf Coast Heart.....Gulfport	97 _Neurology.....Biloxi	139 Orthopedic Surgery [CT Switzer].....Biloxi	181 Promenade Family Practice.....D'Iberville
18 _Family Practice Ocean Springs.....Ocean Springs	56 _Cardiac Electrophysiology.....Gulfport	98 _Neurology.....Gulfport	140 Orthopedic Surgery.....Pascagoula	182 Ocean Springs Primary Care & Multispecialty Clinic.....Ocean Springs
18.2 Walk-In Clinic Ocean Springs.....Ocean Springs	57 _Cardiothoracic Surgery.....Gulfport	99 _Neurology.....Wiggins	141 Stonnington Orthopedics & Joint Replacement.....Gulfport	183 Primary Care & Multispecialty Wiggins.....Wiggins
19 _Memorial Family Medicine Ocean Springs Primary Care.....Ocean Springs	58 _ENT Clinic.....Gulfport	100 Neurology.....Lucedale	142 Stonnington Orthopedics & Joint Replacement.....Gulfport	184 Tommy Munro Family Medicine & Multispecialty.....Biloxi
20 _St. Martin Family Medicine.....Biloxi	59 _Endocrinology.....Gulfport	101 Neurology.....Biloxi	143 Stonnington Orthopedics & Joint Replacement.....Biloxi	185 Gulf Coast ENT.....Gulfport
21 _Escatawpa Family Practice.....Moss Point	60 _Endocrinology.....Gulfport	102 Neurosurgery.....Gulfport	144 Stonnington Orthopedics & Joint Replacement.....Lucedale	186 Bridgewater Endocrinology.....Gulfport
21.2 Escatawpa Walk-In Clinic.....Moss Point	61 _Endocrinology.....Ocean Springs	103 Neurosurgery [Popp's Ferry].....Biloxi	145 Orthopedic Trauma.....Gulfport	187 Cowan Road Internal Medicine & Multispecialty.....Gulfport
22 _Primary Care Clinic.....Pascagoula	62 _Endocrinology.....Diamondhead	104 Neurosurgery.....Bay St. Louis	146 Outpatient Rehabilitation.....Biloxi	188 Pediatric Gastroenterology.....Ocean Springs
22.2 Pascagoula Walk-In Clinic & Memorial Internal Medicine Pascagoula.....Pascagoula	63 _Endocrinology.....Bay St. Louis	105 Neurosurgery.....Diamondhead	147 Outpatient Rehabilitation.....Gautier	189 Pediatric Gastroenterology.....Gulfport
23 _Gautier Walk-In Clinic.....Gautier	64 _Endocrinology.....Pascagoula	106 Neurosurgery.....Biloxi	148 Stone County Medical Center-ENCORE.....Wiggins	190 Gulf Coast Gastroenterology.....Biloxi
24 _Memorial Stone County Medical Center.....Wiggins	65 _Endocrinology.....Wiggins	107 Neurosurgery.....Diamondhead	149 Pain Management/Physical Medicine.....Gulfport	191 Gulf Coast Gastroenterology.....Biloxi
24.2 Memorial Stone County Medical Center.....Wiggins	66 _Endocrinology.....Biloxi	108 Neurosurgery.....Pascagoula	150 Pain Management/Physical Medicine.....Biloxi	192 Gulf Coast Gastroenterology.....Pascagoula
25 _South Coast Internists.....Gulfport	67 _Memorial Physician Clinics Gastroenterology Center.....Gulfport	109 Memorial Driftwood Nursing Center.....Gulfport	151 Pain Management/Physical Medicine.....Diamondhead	193 Gulf Coast Gastroenterology.....Ocean Springs
26 _Magnolia Grove Healthcare Internal Medicine.....Gulfport	68 _Gastroenterology.....Gulfport	110 Memorial Stone County Rehabilitation & Nursing Center.....Wiggins	152 Pain Management.....Biloxi	194 Internal Medicine.....Gulfport
27 _Beatline Medical Clinic.....Long Beach	69 _Gastroenterology.....Diamondhead	111 Memorial Woodland Village Nursing Center.....Diamondhead	153 Palliative Care.....Gulfport	195 Magnolia Grove Internal Medicine.....Gulfport
28 _Orange Grove Medical Specialties.....Gulfport	70 _MPC Digestive Health Center.....Ocean Springs	112 Woman's Clinic.....Gulfport	154 Plastic Surgery.....Gulfport	196 Memorial Woman's Clinic Biloxi.....Biloxi
29 _Internal Medicine [Thames].....Bay St. Louis	71 _MPC Digestive Health Pascagoula.....Pascagoula	113 Woman's Clinic.....Biloxi	155 Podiatry.....Wiggins	197 Memorial Woman's Clinic.....Wiggins
30 _Internal Medicine [Drinkwater].....Bay St. Louis	72 _MPC Digestive Health Biloxi.....Biloxi	114 Woman's Clinic.....Wiggins	156 Psychiatry.....Gulfport	198 Plastic Surgery Clinic.....Gulfport
31 _Internal Medicine [Broad Ave].....Gulfport	73 _MPC Digestive Health Gulfport.....Gulfport	115 Occupational Medicine.....Gulfport	157 Gulf Coast Pulmonary Consultants [Community Road].....Gulfport	
32 _Crittenden Internal Medicine.....Bay St. Louis	74 _MPC Digestive Health Multi-Specialty Clinic.....Ocean Springs	116 Occupational Medicine.....Biloxi	158 Pulmonary Interventional Clinic.....Gulfport	
33 _Transitional Care Management.....Gulfport	75 _Memorial Digestive Health.....Ocean Springs	117 Occupational Medicine.....Moss Point	159 Rheumatology.....Gulfport	
34 _Internal Medicine [Acadian].....Gulfport	76 _Memorial Gulfport Surgery Clinic.....Gulfport	118 Occupational Medicine.....Wiggins	160 Coast Urology Center.....Gulfport	

MAJOR BUDGET ASSUMPTIONS FY2023

Changes included in the budget draft:

- No changes in the Fee Schedule, except for drugs with a change in cost
- Increased IP Pharmacy drugs 2%
- Increased revenues have a corresponding increase in medical supplies
- Increased drug costs for OP Pharmacy 37% due to volume
- New Oncology chairs 8% increased revenue
- Four net new physicians
- New OB/GYN 21% increased revenue
- Increased revenue for Driftwood and Woodland for additional daily reimbursement
- No salary increases
- Decrease in contract labor with increase in salary expense in patient care areas
- 30% increase in defined benefit plan
- Removal of the Vigilant contract with savings of 31%
- Student loan repayment program annualized out to create an expense for FY2023 of \$480,000
- 3% increase in insurance (general/malpractice/etc.)
- The cost to convert to EPIC is excluded

BUDGET

FISCAL YEAR 2023

BUDGET INITIATIVES FY2023

(In Thousands)

DESCRIPTION	KENT'S	HURON'S	OTHER	TOTAL
Revenues:				
2019 DSH Settlement			\$ 20,000	\$ 20,000
Charge Capture and Collections	\$ 6,000	\$ 18,000		24,000
Outside Services	2,000			2,000
Medical Group	10,000	7,000		17,000
Supplies	4,000	3,000		7,000
Human Resources and Benefits	800	4,200		5,000
Vendor Contracts	5,000	4,000		9,000
	27,800	36,200	20,000	84,000
Fee		14,600		14,600
Total	\$ 27,800	\$ 21,600	\$ 20,000	\$ 69,400

STATEMENT OF REVENUE & EXPENSE

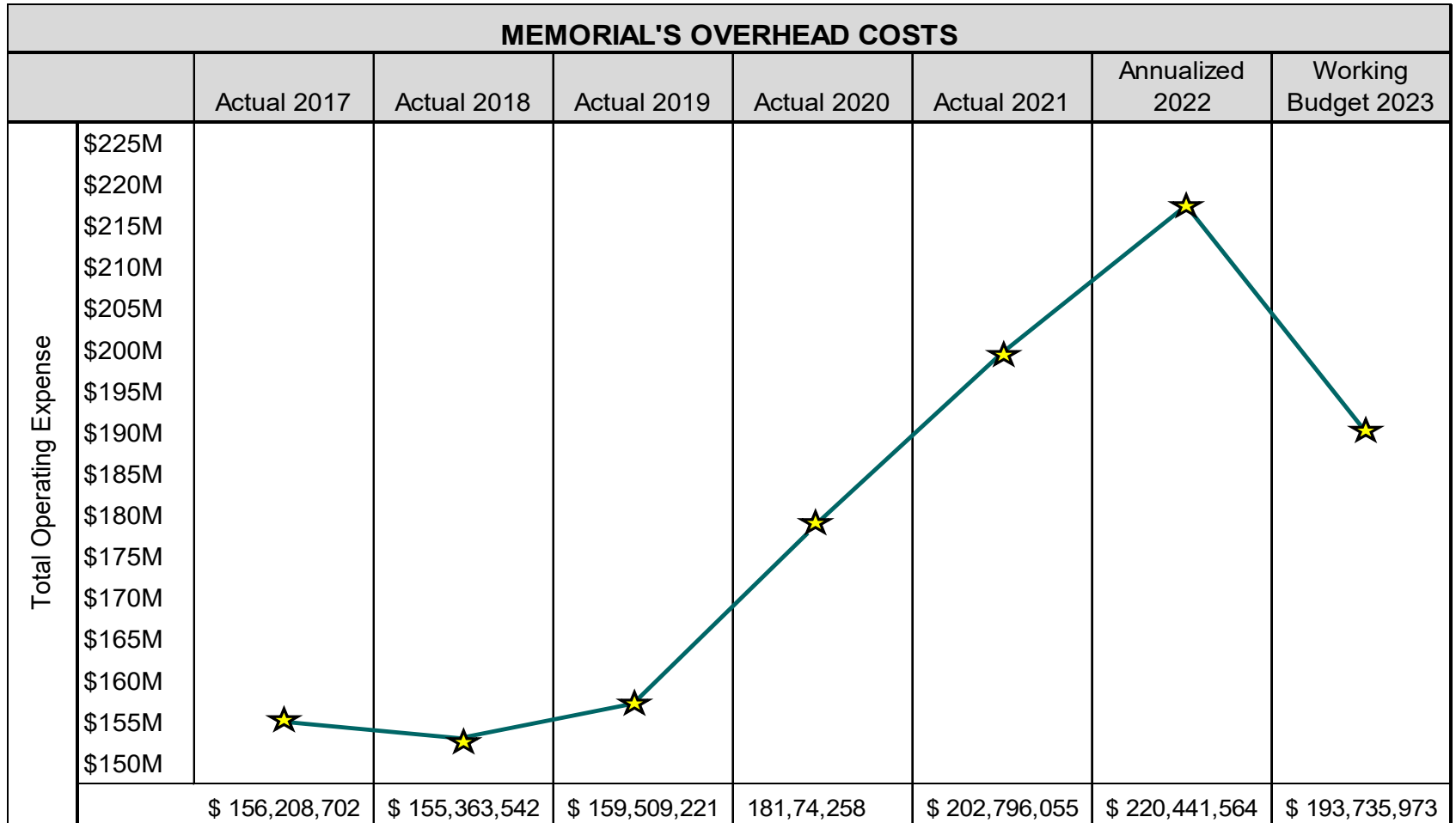
(In Thousands)

DESCRIPTION	WORKING BUDGET 2023
Patient Revenue	
Inpatient Routine	\$ 293,186
Inpatient Ancillary	2,047,435
Outpatient	2,598,544
Total Patient Revenue	4,939,165
Total Deductions	4,308,955
Net Patient Service Revenue	630,210
Realization Rate % (NPSR/GPSR)	12.76%
Medicaid DSH/MHAP	76,128
Contract Pharmacy	21,600
Other Operating Revenue	61,729
Total Operating Revenue	789,667
Operating Expenses	
Salaries & Wages	332,541
Benefits	50,409
Contract Labor	7,012
Professional Fees	23,534
Purchased Services	45,459
Physician Service Agreement	43,945
Drugs	107,331
Medical Supplies	66,382
Other Supplies	13,580
Lease and Rental	24,610
Maintenance and Repairs	22,334
Utilities	7,266
Depreciation & Amortization	22,939
Insurance	7,431
Interest	1,173
Other Expenses	7,262
Total Operating Expense	783,208
Operating Income (Loss)	6,459
Total Non-Operating	3,620
Net Income (Loss)	\$ 10,079

DEBT SERVICE COVERAGE RATIO*(In Thousands)*

	FY2023 BUDGET
Excess of Revenues over Expenses	\$ 10,079
Add: Depreciation and Amortization	22,939
Interest Expense	1,172
Cash Flow Available	\$ 34,190
Debt Service	\$ 5,942
Coverage Ratio	5.75%
<i>The Bond Covenant requires a Coverage Ratio of 1.15% or higher.</i>	

OVERHEAD COSTS (2017 TO 2022)



Since 2019, the costs have almost increased by 50%.As part of the turn-around, these costs will need to be reduced.

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 AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a unit price contract for various repair and replacement projects as may be required by Engineering or Public Works, which contract will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, three (3) bids were submitted in response to the City's public notice in connection with the above referenced project, identified in the bid documents as "Gulfport Repair and Replacement Unit Price Project – 2022" (the "Project"), and such bid totals are set forth in the Bid Tabulation Sheet which, along with a August 17, 2022, Memorandum from Director of Public Works and Engineering, Wayne Miller, is incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, the bid submitted by DNA Underground, LLC, of Gulfport, Mississippi, and was reviewed and was determined to be responsive and the lowest and best bid; and

WHEREAS, as set forth in Exhibit "A", the Director of Public Works and Engineering recommends awarding this contract, which is used on an as needed basis and based on available funding, to DNA Underground, LLC, and

WHEREAS, award of the contract for the Gulfport Repair and Replacement Unit Price Project – 2022 should be made to DNA Underground, LLC, and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as a part of Exhibit “A” should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit “A” and the Mayor should be authorized to enter into, sign, execute, and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to DNA Underground, LLC.

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 bid and contract for the “Gulfport Repair and Replacement Unit Price Project – 2022” should be and hereby is awarded to DNA Underground, LLC, whose bid was responsive, and who is the “lowest and best” bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to DNA Underground, LLC, for the “Gulfport Repair and Replacement Unit Price Project – 2022”, including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit “A”.

SECTION 4. This Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: August 17, 2022

Re: Recommendation to Award Contract to DNA Underground, LLC
– Gulfport Repair and Replacement Unit Price Project - 2022

WEM

On August 8, 2022, bids were received for the above referenced project. Three (3) bids were received with DNA Underground, LLC considered as the lowest bidder in the amount of \$26,999,216.00.

This contracting arrangement allows the City a method to perform street, drainage, water, and sewer work quickly for emergency, maintenance, or expansion projects.

Funding is not required at this time. We will use this project on an as needed basis with available funding. It will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

I recommend approval of this contract.

Attachments:

1. Bid Tabulation
2. Contract

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

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

DNA Underground, LLC (hereinafter called CONTRACTOR).

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

Article 1. WORK.

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

**GULFPORT REPAIR & REPLACEMENT UNIT PRICE
PROJECT - 2022**

The City will issue site-specific work authorizations to complete different types of projects under this Contract. Each work authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed \$250,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. ENGINEER.

The Project has been designed by:

City of Gulfport, Department of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

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

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate work within seven (7) calendar days for each individual project will be justification by the OWNER for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

3.3. This Contract will be effective for Three Hundred Sixty-Five (365) calendar days and up to two (2) optional periods of Three Hundred Sixty-Five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated August 8, 2022.

Article 5. PAYMENT PROCEDURES.

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

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

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

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

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

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

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

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

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

Article 6. INTEREST.

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

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C -

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

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

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

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

Article 8. CONTRACT DOCUMENTS.

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

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to 0, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

and consisting of 10 divisions, as listed in table of contents thereof.

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered through _____, inclusive, with each sheet bearing the following general title:~~
- 8.9. Addenda numbers 0 to 0, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 7, inclusive) marked Exhibit "A".
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

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

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

Article 9. MISCELLANEOUS.

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

This Agreement will be effective on _____, 2022, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

CONTRACTOR:
DNA Underground, LLC

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

Address for giving notices:

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

Certificate of Responsibility
No. _____

Agent for service of process:

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

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:									
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	1,000	CY	\$ 25.00	\$ 25,000.00	\$ 19.00	\$ 19,000.00	\$ 20.00	\$ 20,000.00
1.01B	SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)	1,000	CY	\$ 23.00	\$ 23,000.00	\$ 17.00	\$ 17,000.00	\$ 20.00	\$ 20,000.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	1,000	CY	\$ 100.00	\$ 100,000.00	\$ 85.00	\$ 85,000.00	\$ 80.00	\$ 80,000.00
1.02	GEOTEXTILE FABRIC	1,000	SY	\$ 3.00	\$ 3,000.00	\$ 3.00	\$ 3,000.00	\$ 2.50	\$ 2,500.00
1.03A	SWALE EXCAVATION	1,000	LF	\$ 5.00	\$ 5,000.00	\$ 8.00	\$ 8,000.00	\$ 10.00	\$ 10,000.00
1.03B	DITCH EXCAVATION	500	CY	\$ 12.00	\$ 6,000.00	\$ 7.00	\$ 3,500.00	\$ 15.00	\$ 7,500.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	1,000	CY	\$ 12.00	\$ 12,000.00	\$ 9.00	\$ 9,000.00	\$ 15.00	\$ 15,000.00
1.03D	REMOVAL OF SAND & DEBRIS FROM PIPES, ALL SIZES	150	LF	\$ 5.00	\$ 750.00	\$ 4.75	\$ 712.50	\$ 10.00	\$ 1,500.00
1.04	GRADING	10,000	SY	\$ 5.00	\$ 50,000.00	\$ 4.00	\$ 40,000.00	\$ 2.00	\$ 20,000.00
1.05A	FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)	250	CY	\$ 200.00	\$ 50,000.00	\$ 300.00	\$ 75,000.00	\$ 300.00	\$ 75,000.00
1.05B	FLOWABLE FILL 2000 PSI, ALL DEPTHS (FM)	250	CY	\$ 225.00	\$ 56,250.00	\$ 340.00	\$ 85,000.00	\$ 300.00	\$ 75,000.00
1.06	NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES	500	CY	\$ 100.00	\$ 50,000.00	\$ 85.00	\$ 42,500.00	\$ 130.00	\$ 65,000.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	500	CY	\$ 125.00	\$ 62,500.00	\$ 95.00	\$ 47,500.00	\$ 130.00	\$ 65,000.00
1.08A	PIPE REMOVAL (4"-12")	1,000	LF	\$ 8.00	\$ 8,000.00	\$ 6.00	\$ 6,000.00	\$ 20.00	\$ 20,000.00
1.08B	PIPE REMOVAL (13"-24")	1,000	LF	\$ 12.00	\$ 12,000.00	\$ 7.00	\$ 7,000.00	\$ 20.00	\$ 20,000.00
1.08C	PIPE REMOVAL (25"-36") NOMINAL SIZE	750	LF	\$ 16.00	\$ 12,000.00	\$ 8.00	\$ 6,000.00	\$ 25.00	\$ 18,750.00
1.08D	PIPE REMOVAL (37"-60") NOMINAL SIZE	500	LF	\$ 20.00	\$ 10,000.00	\$ 9.00	\$ 4,500.00	\$ 30.00	\$ 15,000.00
2.01A	4" I.D. PVC WATER PIPE (36" COVER)	500	LF	\$ 20.00	\$ 10,000.00	\$ 26.80	\$ 13,400.00	\$ 20.00	\$ 10,000.00
2.01B	6" I.D. PVC WATER PIPE (36" COVER)	500	LF	\$ 31.00	\$ 15,500.00	\$ 38.30	\$ 19,150.00	\$ 33.00	\$ 16,500.00
2.01C	8" I.D. PVC WATER PIPE (36" COVER)	1,000	LF	\$ 47.00	\$ 47,000.00	\$ 53.47	\$ 53,470.00	\$ 45.00	\$ 45,000.00
2.01D	10" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$ 65.00	\$ 16,250.00	\$ 73.23	\$ 18,307.50	\$ 65.00	\$ 16,250.00
2.01E	12" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$ 88.00	\$ 22,000.00	\$ 95.67	\$ 23,917.50	\$ 90.00	\$ 22,500.00
2.01F	16" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$ 145.00	\$ 36,250.00	\$ 184.62	\$ 46,155.00	\$ 150.00	\$ 37,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

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1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.01G	6" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 49.00	\$ 12,250.00	\$ 82.42	\$ 20,605.00	\$ 45.00	\$ 11,250.00
2.01H	8" DIAMETER DUCTILE IRON PIPE (36" COVER)	500	LF	\$ 62.00	\$ 31,000.00	\$ 96.80	\$ 48,400.00	\$ 55.00	\$ 27,500.00
2.01I	10" DIAMETER DUCTILE IRON PIPE (36" COVER)	500	LF	\$ 72.00	\$ 36,000.00	\$ 112.20	\$ 56,100.00	\$ 78.00	\$ 39,000.00
2.01J	12" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 88.00	\$ 22,000.00	\$ 140.42	\$ 35,105.00	\$ 80.00	\$ 20,000.00
2.01K	14" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 125.00	\$ 31,250.00	\$ 177.22	\$ 44,305.00	\$ 120.00	\$ 30,000.00
2.01L	16" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 125.00	\$ 31,250.00	\$ 216.42	\$ 54,105.00	\$ 125.00	\$ 31,250.00
2.01M	18" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 140.00	\$ 35,000.00	\$ 253.42	\$ 63,355.00	\$ 130.00	\$ 32,500.00
2.01N	20" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 163.00	\$ 40,750.00	\$ 294.02	\$ 73,505.00	\$ 165.00	\$ 41,250.00
2.01O	24" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$ 210.00	\$ 52,500.00	\$ 389.62	\$ 97,405.00	\$ 215.00	\$ 53,750.00
2.01P	DUCTILE IRON FITTINGS, ALL TYPES	25	TONS	\$ 17,000.00	\$ 425,000.00	\$ 35,200.00	\$ 880,000.00	\$ 22,000.00	\$ 550,000.00
2.01Q	ADDITIONAL COMPENSATION FOR DEEPER WATER MAIN BURY DEPTH (UP TO 6')	500	LF	\$ 5.00	\$ 2,500.00	\$ 3.00	\$ 1,500.00	\$ 5.00	\$ 2,500.00
2.02A	2" WATER TUBING	300	LF	\$ 20.00	\$ 6,000.00	\$ 28.40	\$ 8,520.00	\$ 20.00	\$ 6,000.00
2.03A	¾" WATER SERVICES	500	LF	\$ 20.00	\$ 10,000.00	\$ 29.86	\$ 14,930.00	\$ 18.00	\$ 9,000.00
2.03B	1" WATER SERVICES	500	LF	\$ 25.00	\$ 12,500.00	\$ 34.90	\$ 17,450.00	\$ 25.00	\$ 12,500.00
2.03C	2" WATER SERVICES	500	LF	\$ 29.00	\$ 14,500.00	\$ 56.53	\$ 28,265.00	\$ 40.00	\$ 20,000.00
2.04	3-WAY FIRE HYDRANT ASSEMBLY	10	EA	\$ 7,000.00	\$ 70,000.00	\$ 9,925.60	\$ 99,256.00	\$ 8,000.00	\$ 80,000.00
2.05A	¾"-2" WATER VALVE	10	EA	\$ 380.00	\$ 3,800.00	\$ 500.00	\$ 5,000.00	\$ 350.00	\$ 3,500.00
2.05B	4" WATER VALVE	5	EA	\$ 1,150.00	\$ 5,750.00	\$ 1,781.00	\$ 8,905.00	\$ 1,200.00	\$ 6,000.00
2.05C	6" WATER VALVE	10	EA	\$ 1,550.00	\$ 15,500.00	\$ 2,059.60	\$ 20,596.00	\$ 1,600.00	\$ 16,000.00
2.05D	8" WATER VALVE	10	EA	\$ 2,300.00	\$ 23,000.00	\$ 2,973.20	\$ 29,732.00	\$ 2,250.00	\$ 22,500.00
2.05E	10" WATER VALVE	10	EA	\$ 3,500.00	\$ 35,000.00	\$ 4,259.60	\$ 42,596.00	\$ 2,900.00	\$ 29,000.00
2.05F	12" WATER VALVE	10	EA	\$ 4,300.00	\$ 43,000.00	\$ 5,256.40	\$ 52,564.00	\$ 3,900.00	\$ 39,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	30	EA	\$ 265.00	\$ 7,950.00	\$ 411.00	\$ 12,330.00	\$ 400.00	\$ 12,000.00
2.07A	6" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$ 3,600.00	\$ 36,000.00	\$ 4,881.00	\$ 48,810.00	\$ 3,100.00	\$ 31,000.00
2.07B	8" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$ 4,900.00	\$ 49,000.00	\$ 6,812.40	\$ 68,124.00	\$ 3,400.00	\$ 34,000.00
2.07C	8" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$ 3,800.00	\$ 38,000.00	\$ 5,524.80	\$ 55,248.00	\$ 3,100.00	\$ 31,000.00
2.07D	10" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$ 7,200.00	\$ 72,000.00	\$ 10,455.80	\$ 104,558.00	\$ 5,500.00	\$ 55,000.00
2.07E	10" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$ 5,000.00	\$ 50,000.00	\$ 7,380.00	\$ 73,800.00	\$ 3,800.00	\$ 36,000.00
2.07F	10" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$ 3,900.00	\$ 39,000.00	\$ 6,014.40	\$ 60,144.00	\$ 3,300.00	\$ 33,000.00
2.07G	12" x 12" TAPPING SLEEVE AND VALVE	10	EA	\$ 8,700.00	\$ 87,000.00	\$ 12,854.40	\$ 128,544.00	\$ 6,500.00	\$ 65,000.00
2.07H	12" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$ 7,500.00	\$ 75,000.00	\$ 9,841.20	\$ 98,412.00	\$ 5,500.00	\$ 55,000.00
2.07I	12" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$ 5,400.00	\$ 54,000.00	\$ 8,162.40	\$ 81,624.00	\$ 4,100.00	\$ 41,000.00
2.08A	6" INSERTA VALVE	1	EA	\$ 10,900.00	\$ 10,900.00	\$ 16,723.20	\$ 16,723.20	\$ 12,000.00	\$ 12,000.00
2.08B	8" INSERTA VALVE	1	EA	\$ 12,000.00	\$ 12,000.00	\$ 18,616.80	\$ 18,616.80	\$ 12,000.00	\$ 12,000.00
2.08C	10" INSERTA VALVE	1	EA	\$ 18,000.00	\$ 18,000.00	\$ 27,308.40	\$ 27,308.40	\$ 18,000.00	\$ 18,000.00
2.08D	12" INSERTA VALVE	1	EA	\$ 20,000.00	\$ 20,000.00	\$ 31,689.60	\$ 31,689.60	\$ 22,000.00	\$ 22,000.00
2.09A	1" HDPE PIPE (HDD)	100	LF	\$ 16.00	\$ 1,600.00	\$ 26.68	\$ 2,668.00	\$ 10.00	\$ 1,000.00
2.09B	2" HDPE PIPE (HDD)	100	LF	\$ 28.00	\$ 2,800.00	\$ 31.10	\$ 3,110.00	\$ 12.00	\$ 1,200.00
2.09C	4" HDPE PIPE (HDD)	250	LF	\$ 58.00	\$ 14,500.00	\$ 40.80	\$ 10,200.00	\$ 15.00	\$ 3,750.00
2.09D	6" HDPE PIPE (HDD)	100	LF	\$ 87.00	\$ 8,700.00	\$ 77.80	\$ 7,780.00	\$ 30.00	\$ 3,000.00
2.09E	8" HDPE PIPE (HDD)	100	LF	\$ 120.00	\$ 12,000.00	\$ 104.80	\$ 10,480.00	\$ 55.00	\$ 5,500.00
2.09F	10" HDPE PIPE (HDD)	100	LF	\$ 153.00	\$ 15,300.00	\$ 129.00	\$ 12,900.00	\$ 65.00	\$ 6,500.00
2.09G	1" HDPE TRANSITION FITTING	2	EA	\$ 250.00	\$ 500.00	\$ 190.80	\$ 381.60	\$ 250.00	\$ 500.00
2.09H	2" HDPE TRANSITION FITTING	2	EA	\$ 500.00	\$ 1,000.00	\$ 246.00	\$ 492.00	\$ 325.00	\$ 650.00
2.09I	4" HDPE TRANSITION FITTING	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 441.60	\$ 883.20	\$ 500.00	\$ 1,000.00
2.09J	6" HDPE TRANSITION FITTING	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 704.00	\$ 1,408.00	\$ 500.00	\$ 1,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.09K	8" HDPE TRANSITION FITTING	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 752.00	\$ 1,504.00	\$ 600.00	\$ 1,200.00
2.09L	10" HDPE TRANSITION FITTING	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 843.20	\$ 1,686.40	\$ 700.00	\$ 1,400.00
3.01A	8" PVC SEWER PIPE (0'-6')	2,000	LF	\$ 50.00	\$ 100,000.00	\$ 43.75	\$ 87,500.00	\$ 36.00	\$ 72,000.00
3.01B	8" PVC SEWER PIPE (6'-8')	2,000	LF	\$ 55.00	\$ 110,000.00	\$ 46.75	\$ 93,500.00	\$ 41.00	\$ 82,000.00
3.01C	8" PVC SEWER PIPE (8'-10')	2,000	LF	\$ 58.00	\$ 116,000.00	\$ 48.75	\$ 97,500.00	\$ 43.00	\$ 86,000.00
3.01D	8" PVC SEWER PIPE (10'-12')	500	LF	\$ 60.00	\$ 30,000.00	\$ 50.75	\$ 25,375.00	\$ 50.00	\$ 25,000.00
3.01E	8" PVC SEWER PIPE (12'-14')	500	LF	\$ 62.00	\$ 31,000.00	\$ 52.75	\$ 26,375.00	\$ 55.00	\$ 27,500.00
3.01F	8" PVC SEWER PIPE (14'-16')	250	LF	\$ 65.00	\$ 16,250.00	\$ 55.75	\$ 13,937.50	\$ 60.00	\$ 15,000.00
3.01G	8" PVC SEWER PIPE (16'-18')	250	LF	\$ 68.00	\$ 17,000.00	\$ 62.75	\$ 15,687.50	\$ 75.00	\$ 18,750.00
3.01H	8" PVC SEWER PIPE (18'-20')	100	LF	\$ 71.00	\$ 7,100.00	\$ 72.75	\$ 7,275.00	\$ 100.00	\$ 10,000.00
3.01I	10" PVC SEWER PIPE (0'-6')	2,000	LF	\$ 52.00	\$ 104,000.00	\$ 58.98	\$ 117,960.00	\$ 38.00	\$ 76,000.00
3.01J	10" PVC SEWER PIPE (6'-8')	2,000	LF	\$ 57.00	\$ 114,000.00	\$ 61.98	\$ 123,960.00	\$ 44.00	\$ 88,000.00
3.01K	10" PVC SEWER PIPE (8'-10')	2,000	LF	\$ 60.00	\$ 120,000.00	\$ 63.98	\$ 127,960.00	\$ 50.00	\$ 100,000.00
3.01L	10" PVC SEWER PIPE (10'-12')	500	LF	\$ 62.00	\$ 31,000.00	\$ 65.98	\$ 32,990.00	\$ 57.00	\$ 28,500.00
3.01M	10" PVC SEWER PIPE (12'-14')	500	LF	\$ 64.00	\$ 32,000.00	\$ 67.98	\$ 33,990.00	\$ 65.00	\$ 32,500.00
3.01N	10" PVC SEWER PIPE (14'-16')	250	LF	\$ 67.00	\$ 16,750.00	\$ 70.98	\$ 17,745.00	\$ 75.00	\$ 18,750.00
3.01O	10" PVC SEWER PIPE (16'-18')	250	LF	\$ 70.00	\$ 17,500.00	\$ 77.98	\$ 19,495.00	\$ 85.00	\$ 21,250.00
3.01P	10" PVC SEWER PIPE (18'-20')	100	LF	\$ 73.00	\$ 7,300.00	\$ 87.98	\$ 8,798.00	\$ 110.00	\$ 11,000.00
3.01Q	12" PVC SEWER PIPE (0'-6')	500	LF	\$ 64.00	\$ 32,000.00	\$ 77.15	\$ 38,575.00	\$ 60.00	\$ 30,000.00
3.01R	12" PVC SEWER PIPE (6'-8')	500	LF	\$ 67.00	\$ 33,500.00	\$ 80.15	\$ 40,075.00	\$ 68.00	\$ 34,000.00
3.01S	12" PVC SEWER PIPE (8'-10')	250	LF	\$ 70.00	\$ 17,500.00	\$ 82.15	\$ 20,537.50	\$ 73.00	\$ 18,250.00
3.01T	12" PVC SEWER PIPE (10'-12')	250	LF	\$ 72.00	\$ 18,000.00	\$ 84.15	\$ 21,037.50	\$ 80.00	\$ 20,000.00
3.01U	12" PVC SEWER PIPE (12'-14')	250	LF	\$ 75.00	\$ 18,750.00	\$ 86.15	\$ 21,537.50	\$ 90.00	\$ 22,500.00
3.01V	12" PVC SEWER PIPE (14'-16')	100	LF	\$ 78.00	\$ 7,800.00	\$ 89.15	\$ 8,915.00	\$ 105.00	\$ 10,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01W	12" PVC SEWER PIPE (16'-18')	100	LF	\$ 84.00	\$ 8,400.00	\$ 96.15	\$ 9,615.00	\$ 120.00	\$ 12,000.00
3.01X	12" PVC SEWER PIPE (18'-20')	100	LF	\$ 90.00	\$ 9,000.00	\$ 106.15	\$ 10,615.00	\$ 140.00	\$ 14,000.00
3.01Y	15" PVC SEWER PIPE (0'-6')	500	LF	\$ 92.00	\$ 46,000.00	\$ 104.77	\$ 52,385.00	\$ 85.00	\$ 42,500.00
3.01Z	15" PVC SEWER PIPE (6'-8')	500	LF	\$ 94.00	\$ 47,000.00	\$ 107.77	\$ 53,885.00	\$ 95.00	\$ 47,500.00
3.01AA	15" PVC SEWER PIPE (8'-10')	250	LF	\$ 97.00	\$ 24,250.00	\$ 109.77	\$ 27,442.50	\$ 105.00	\$ 26,250.00
3.01BB	15" PVC SEWER PIPE (10'-12')	250	LF	\$ 99.00	\$ 24,750.00	\$ 111.77	\$ 27,942.50	\$ 120.00	\$ 30,000.00
3.01CC	15" PVC SEWER PIPE (12'-14')	250	LF	\$ 102.00	\$ 25,500.00	\$ 113.77	\$ 28,442.50	\$ 130.00	\$ 32,500.00
3.01DD	15" PVC SEWER PIPE (14'-16')	100	LF	\$ 105.00	\$ 10,500.00	\$ 115.77	\$ 11,577.00	\$ 140.00	\$ 14,000.00
3.01EE	15" PVC SEWER PIPE (16'-18')	100	LF	\$ 113.00	\$ 11,300.00	\$ 123.77	\$ 12,377.00	\$ 150.00	\$ 15,000.00
3.01FF	15" PVC SEWER PIPE (18'-20')	100	LF	\$ 120.00	\$ 12,000.00	\$ 133.77	\$ 13,377.00	\$ 120.00	\$ 12,000.00
3.01GG	18" PVC SEWER PIPE (0'-6')	500	LF	\$ 135.00	\$ 67,500.00	\$ 259.40	\$ 129,700.00	\$ 120.00	\$ 60,000.00
3.01HH	18" PVC SEWER PIPE (6'-8')	500	LF	\$ 138.00	\$ 69,000.00	\$ 262.40	\$ 131,200.00	\$ 130.00	\$ 65,000.00
3.01II	18" PVC SEWER PIPE (8'-10')	250	LF	\$ 141.00	\$ 35,250.00	\$ 264.40	\$ 66,100.00	\$ 145.00	\$ 36,250.00
3.01JJ	18" PVC SEWER PIPE (10'-12')	250	LF	\$ 145.00	\$ 36,250.00	\$ 266.40	\$ 66,600.00	\$ 155.00	\$ 38,750.00
3.01KK	18" PVC SEWER PIPE (12'-14')	250	LF	\$ 147.00	\$ 36,750.00	\$ 268.40	\$ 67,100.00	\$ 170.00	\$ 42,500.00
3.01LL	18" PVC SEWER PIPE (14'-16')	100	LF	\$ 150.00	\$ 15,000.00	\$ 270.40	\$ 27,040.00	\$ 190.00	\$ 19,000.00
3.01MM	18" PVC SEWER PIPE (16'-18')	100	LF	\$ 158.00	\$ 15,800.00	\$ 278.40	\$ 27,840.00	\$ 210.00	\$ 21,000.00
3.01NN	18" PVC SEWER PIPE (18'-20')	100	LF	\$ 164.00	\$ 16,400.00	\$ 288.40	\$ 28,840.00	\$ 230.00	\$ 23,000.00
3.01OO	21" PVC SEWER PIPE (0'-6')	500	LF	\$ 178.00	\$ 89,000.00	\$ 333.20	\$ 166,600.00	\$ 160.00	\$ 80,000.00
3.01PP	21" PVC SEWER PIPE (6'-8')	500	LF	\$ 181.00	\$ 90,500.00	\$ 333.20	\$ 166,600.00	\$ 170.00	\$ 85,000.00
3.01QQ	21" PVC SEWER PIPE (8'-10')	250	LF	\$ 184.00	\$ 46,000.00	\$ 333.20	\$ 83,300.00	\$ 180.00	\$ 45,000.00
3.01RR	21" PVC SEWER PIPE (10'-12')	250	LF	\$ 187.00	\$ 46,750.00	\$ 333.20	\$ 83,300.00	\$ 195.00	\$ 48,750.00
3.01SS	21" PVC SEWER PIPE (12'-14')	250	LF	\$ 190.00	\$ 47,500.00	\$ 333.20	\$ 83,300.00	\$ 215.00	\$ 53,750.00
3.01TT	21" PVC SEWER PIPE (14'-16')	100	LF	\$ 193.00	\$ 19,300.00	\$ 343.20	\$ 34,320.00	\$ 230.00	\$ 23,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED									
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01UU	21" PVC SEWER PIPE (18'-18')	100	LF	\$ 200.00	\$ 20,000.00	\$ 344.20	\$ 34,420.00	\$ 245.00	\$ 24,500.00
3.01VV	21" PVC SEWER PIPE (18'-20')	100	LF	\$ 207.00	\$ 20,700.00	\$ 345.20	\$ 34,520.00	\$ 260.00	\$ 26,000.00
3.01WW	24" PVC SEWER PIPE (0'-8')	500	LF	\$ 230.00	\$ 115,000.00	\$ 401.60	\$ 200,800.00	\$ 200.00	\$ 100,000.00
3.01XX	24" PVC SEWER PIPE (8'-8')	500	LF	\$ 233.00	\$ 116,500.00	\$ 401.60	\$ 200,800.00	\$ 220.00	\$ 110,000.00
3.01YY	24" PVC SEWER PIPE (8'-10')	250	LF	\$ 236.00	\$ 59,000.00	\$ 401.60	\$ 100,400.00	\$ 235.00	\$ 58,750.00
3.01ZZ	24" PVC SEWER PIPE (10'-12')	250	LF	\$ 239.00	\$ 59,750.00	\$ 411.60	\$ 102,900.00	\$ 255.00	\$ 63,750.00
3.01AAA	24" PVC SEWER PIPE (12'-14')	250	LF	\$ 242.00	\$ 60,500.00	\$ 411.60	\$ 102,900.00	\$ 275.00	\$ 68,750.00
3.01BBB	24" PVC SEWER PIPE (14'-16')	100	LF	\$ 245.00	\$ 24,500.00	\$ 411.60	\$ 41,160.00	\$ 295.00	\$ 29,500.00
3.01CCC	24" PVC SEWER PIPE (16'-18')	100	LF	\$ 252.00	\$ 25,200.00	\$ 411.60	\$ 41,160.00	\$ 320.00	\$ 32,000.00
3.01DDD	24" PVC SEWER PIPE (18'-20')	100	LF	\$ 259.00	\$ 25,900.00	\$ 411.60	\$ 41,160.00	\$ 350.00	\$ 35,000.00
3.01EEE	30" PVC SEWER PIPE (0'-8')	500	LF	\$ 300.00	\$ 150,000.00	\$ 701.60	\$ 350,800.00	\$ 330.00	\$ 165,000.00
3.01FFF	30" PVC SEWER PIPE (8'-8')	500	LF	\$ 358.00	\$ 179,000.00	\$ 701.60	\$ 350,800.00	\$ 345.00	\$ 172,500.00
3.01GGG	30" PVC SEWER PIPE (8'-10')	250	LF	\$ 360.00	\$ 90,000.00	\$ 701.60	\$ 175,400.00	\$ 360.00	\$ 90,000.00
3.01HHH	30" PVC SEWER PIPE (10'-12')	250	LF	\$ 364.00	\$ 91,000.00	\$ 701.60	\$ 175,400.00	\$ 380.00	\$ 95,000.00
3.01III	30" PVC SEWER PIPE (12'-14')	250	LF	\$ 367.00	\$ 91,750.00	\$ 701.60	\$ 175,400.00	\$ 400.00	\$ 100,000.00
3.01JJJ	30" PVC SEWER PIPE (14'-16')	100	LF	\$ 370.00	\$ 37,000.00	\$ 701.60	\$ 70,160.00	\$ 420.00	\$ 42,000.00
3.01KKK	30" PVC SEWER PIPE (16'-18')	100	LF	\$ 377.00	\$ 37,700.00	\$ 701.60	\$ 70,160.00	\$ 440.00	\$ 44,000.00
3.01LLL	30" PVC SEWER PIPE (18'-20')	100	LF	\$ 385.00	\$ 38,500.00	\$ 701.60	\$ 70,160.00	\$ 420.00	\$ 42,000.00
3.01MMM	36" PVC SEWER PIPE (0'-8')	500	LF	\$ 400.00	\$ 200,000.00	\$ 1,144.40	\$ 572,200.00	\$ 440.00	\$ 220,000.00
3.01NNN	36" PVC SEWER PIPE (8'-8')	500	LF	\$ 516.00	\$ 258,000.00	\$ 1,144.40	\$ 572,200.00	\$ 460.00	\$ 230,000.00
3.01OOO	36" PVC SEWER PIPE (8'-10')	250	LF	\$ 518.00	\$ 129,500.00	\$ 1,144.40	\$ 286,100.00	\$ 480.00	\$ 120,000.00
3.01PPP	36" PVC SEWER PIPE (10'-12')	250	LF	\$ 521.00	\$ 130,250.00	\$ 1,144.40	\$ 286,100.00	\$ 500.00	\$ 125,000.00
3.01QQQ	36" PVC SEWER PIPE (12'-14')	250	LF	\$ 524.00	\$ 131,000.00	\$ 1,144.40	\$ 286,100.00	\$ 520.00	\$ 130,000.00
3.01RRR	36" PVC SEWER PIPE (14'-16')	100	LF	\$ 527.00	\$ 52,700.00	\$ 1,144.40	\$ 114,440.00	\$ 550.00	\$ 55,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01SSS	36" PVC SEWER PIPE (16'-18')	100	LF	\$ 535.00	\$ 53,500.00	\$ 1,144.40	\$ 114,440.00	\$ 580.00	\$ 58,000.00
3.01TTT	36" PVC SEWER PIPE (18'-20')	100	LF	\$ 542.00	\$ 54,200.00	\$ 1,144.40	\$ 114,440.00	\$ 600.00	\$ 60,000.00
3.02A	8" DUCTILE IRON SEWER PIPE (0'-8' FT. CUT)	200	LF	\$ 100.00	\$ 20,000.00	\$ 171.23	\$ 34,246.00	\$ 90.00	\$ 18,000.00
3.02B	10" DUCTILE IRON SEWER PIPE (0'-8' FT. CUT)	100	LF	\$ 126.00	\$ 12,600.00	\$ 213.64	\$ 21,364.00	\$ 100.00	\$ 10,000.00
3.02C	12" DUCTILE IRON SEWER PIPE (0'-8' FT. CUT)	100	LF	\$ 155.00	\$ 15,500.00	\$ 258.44	\$ 25,844.00	\$ 120.00	\$ 12,000.00
3.02D	15" DUCTILE IRON SEWER PIPE (0'-8' FT. CUT)	100	LF	\$ -	\$ -	\$ -	\$ -	\$ 185.00	\$ 18,500.00
3.02E	18" DUCTILE IRON SEWER PIPE (0'-8' FT. CUT)	100	LF	\$ 242.00	\$ 24,200.00	\$ 401.84	\$ 40,184.00	\$ 185.00	\$ 18,500.00
3.02F	24" DUCTILE IRON SEWER PIPE (0'-8' FT. CUT)	100	LF	\$ 335.00	\$ 33,500.00	\$ 543.64	\$ 54,364.00	\$ 200.00	\$ 20,000.00
3.03A	8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	1,500	LF	\$ 160.00	\$ 240,000.00	\$ 199.80	\$ 299,700.00	\$ 80.00	\$ 120,000.00
3.03B	8" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	1,000	LF	\$ 160.00	\$ 160,000.00	\$ 199.80	\$ 199,800.00	\$ 100.00	\$ 100,000.00
3.03C	10" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	500	LF	\$ 200.00	\$ 100,000.00	\$ 254.00	\$ 127,000.00	\$ 110.00	\$ 55,000.00
3.03D	10" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	500	LF	\$ 200.00	\$ 100,000.00	\$ 254.00	\$ 127,000.00	\$ 130.00	\$ 65,000.00
3.03E	12" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	250	LF	\$ 245.00	\$ 61,250.00	\$ 299.40	\$ 74,850.00	\$ 140.00	\$ 35,000.00
3.03F	12" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	250	LF	\$ 245.00	\$ 61,250.00	\$ 299.40	\$ 74,850.00	\$ 125.00	\$ 31,250.00
3.04A	4" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	1,000	LF	\$ 25.00	\$ 25,000.00	\$ 101.64	\$ 101,640.00	\$ 40.00	\$ 40,000.00
3.04B	6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	2,500	LF	\$ 35.00	\$ 87,500.00	\$ 112.88	\$ 282,200.00	\$ 55.00	\$ 137,500.00
3.05A	48" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	20	EA	\$ 5,000.00	\$ 100,000.00	\$ 3,162.70	\$ 63,254.00	\$ 3,200.00	\$ 64,000.00
3.05B	48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)	20	EA	\$ 5,500.00	\$ 110,000.00	\$ 3,800.09	\$ 76,001.80	\$ 4,000.00	\$ 80,000.00
3.05C	48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)	20	EA	\$ 6,000.00	\$ 120,000.00	\$ 4,740.24	\$ 94,804.80	\$ 4,800.00	\$ 96,000.00
3.05D	48" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)	10	EA	\$ 6,800.00	\$ 68,000.00	\$ 5,980.35	\$ 59,803.50	\$ 6,600.00	\$ 66,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.05E	48" SEWER MANHOLE, 16.1'-20.0' CUT (INCLUDE CASTING)	5	EA	\$ 7,900.00	\$ 39,500.00	\$ 6,720.45	\$ 33,602.25	\$ 8,500.00	\$ 42,500.00
3.05F	60" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	5	EA	\$ 5,100.00	\$ 25,500.00	\$ 5,388.87	\$ 26,944.35	\$ 4,200.00	\$ 21,000.00
3.05G	60" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)	5	EA	\$ 6,500.00	\$ 32,500.00	\$ 6,396.69	\$ 31,983.45	\$ 6,000.00	\$ 30,000.00
3.05H	60" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)	5	EA	\$ 8,200.00	\$ 41,000.00	\$ 8,046.37	\$ 40,231.85	\$ 7,800.00	\$ 39,000.00
3.05I	60" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)	5	EA	\$ 9,800.00	\$ 49,000.00	\$ 9,196.06	\$ 45,980.30	\$ 9,800.00	\$ 49,000.00
3.05J	60" SEWER MANHOLE, 16.1'-20.0' CUT (INCLUDE CASTING)	5	EA	\$ 11,500.00	\$ 57,500.00	\$ 10,845.79	\$ 54,228.95	\$ 15,000.00	\$ 75,000.00
3.06A	100% SOLIDS EPOXY, 48" SEWER MANHOLE	100	VF	\$ 375.00	\$ 37,500.00	\$ 510.00	\$ 51,000.00	\$ 500.00	\$ 50,000.00
3.06B	100% SOLIDS EPOXY, 60" SEWER MANHOLE	100	VF	\$ 470.00	\$ 47,000.00	\$ 630.00	\$ 63,000.00	\$ 500.00	\$ 50,000.00
3.06C	100% SOLIDS EPOXY, CONCRETE STRUCTURES	1,000	SF	\$ 30.00	\$ 30,000.00	\$ 54.00	\$ 54,000.00	\$ 100.00	\$ 100,000.00
4.01A	8" SEWER POINT REPAIR (PVC) (0'-8')	10	EA	\$ 5,400.00	\$ 54,000.00	\$ 3,500.00	\$ 35,000.00	\$ 10,000.00	\$ 100,000.00
4.01B	8" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 6,500.00	\$ 65,000.00	\$ 4,100.00	\$ 41,000.00	\$ 10,000.00	\$ 100,000.00
4.06C	8" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 7,800.00	\$ 78,000.00	\$ 6,000.00	\$ 60,000.00	\$ 12,000.00	\$ 120,000.00
4.01D	8" SEWER POINT REPAIR (PVC) (10-12')	10	EA	\$ 8,900.00	\$ 89,000.00	\$ 7,500.00	\$ 75,000.00	\$ 13,000.00	\$ 130,000.00
4.01E	8" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 10,000.00	\$ 100,000.00	\$ 14,000.00	\$ 140,000.00
4.01F	8" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 11,990.00	\$ 119,900.00	\$ 20,000.00	\$ 200,000.00
4.01G	8" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 13,000.00	\$ 130,000.00	\$ 24,000.00	\$ 240,000.00
4.01H	8" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 13,000.00	\$ 130,000.00	\$ 30,000.00	\$ 300,000.00
4.01I	10" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 6,000.00	\$ 60,000.00	\$ 4,000.00	\$ 40,000.00	\$ 10,000.00	\$ 100,000.00
4.01J	10" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 7,000.00	\$ 70,000.00	\$ 4,500.00	\$ 45,000.00	\$ 12,000.00	\$ 120,000.00
4.01K	10" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 8,000.00	\$ 80,000.00	\$ 6,000.00	\$ 60,000.00	\$ 13,000.00	\$ 130,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

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1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01L	10" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 9,500.00	\$ 95,000.00	\$ 7,500.00	\$ 75,000.00	\$ 15,000.00	\$ 150,000.00
4.01M	10" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 8,000.00	\$ 80,000.00	\$ 17,000.00	\$ 170,000.00
4.01N	10" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 10,000.00	\$ 100,000.00	\$ 20,000.00	\$ 200,000.00
4.01O	10" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 10,000.00	\$ 100,000.00	\$ 24,000.00	\$ 240,000.00
4.01P	10" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 10,000.00	\$ 100,000.00	\$ 30,000.00	\$ 300,000.00
4.01Q	12" SEWER POINT REPAIR (PVC) (0'-8')	10	EA	\$ 6,000.00	\$ 60,000.00	\$ 4,350.00	\$ 43,500.00	\$ 10,000.00	\$ 100,000.00
4.01R	12" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 7,000.00	\$ 70,000.00	\$ 5,100.00	\$ 51,000.00	\$ 12,000.00	\$ 120,000.00
4.01S	12" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 8,000.00	\$ 80,000.00	\$ 5,100.00	\$ 51,000.00	\$ 14,000.00	\$ 140,000.00
4.01T	12" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 9,500.00	\$ 95,000.00	\$ 6,900.00	\$ 69,000.00	\$ 16,000.00	\$ 160,000.00
4.01U	12" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 8,000.00	\$ 80,000.00	\$ 18,000.00	\$ 180,000.00
4.01V	12" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 8,900.00	\$ 89,000.00	\$ 22,000.00	\$ 220,000.00
4.01W	12" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 10,000.00	\$ 100,000.00	\$ 24,000.00	\$ 240,000.00
4.01X	12" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 10,400.00	\$ 104,000.00	\$ 31,000.00	\$ 310,000.00
4.01Y	15" SEWER POINT REPAIR (PVC) (0'-8')	10	EA	\$ 6,000.00	\$ 60,000.00	\$ 5,000.00	\$ 50,000.00	\$ 11,000.00	\$ 110,000.00
4.01Z	15" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 7,000.00	\$ 70,000.00	\$ 6,900.00	\$ 69,000.00	\$ 13,000.00	\$ 130,000.00
4.01AA	15" SEWER POINT REPAIR (PVC) 8'-10')	10	EA	\$ 8,000.00	\$ 80,000.00	\$ 6,900.00	\$ 69,000.00	\$ 15,000.00	\$ 150,000.00
4.01BB	15" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 9,500.00	\$ 95,000.00	\$ 7,000.00	\$ 70,000.00	\$ 17,000.00	\$ 170,000.00
4.01CC	15" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 7,900.00	\$ 79,000.00	\$ 19,000.00	\$ 190,000.00
4.01DD	15" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 8,500.00	\$ 85,000.00	\$ 21,000.00	\$ 210,000.00
4.01EE	15" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 8,500.00	\$ 85,000.00	\$ 25,000.00	\$ 250,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01FF	15" SEWER POINT REPAIR (PVC) (8'-20')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 8,500.00	\$ 85,000.00	\$ 32,000.00	\$ 320,000.00
4.01GG	18" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 6,000.00	\$ 60,000.00	\$ 11,839.20	\$ 118,392.00	\$ 11,500.00	\$ 115,000.00
4.01HH	18" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 7,000.00	\$ 70,000.00	\$ 12,039.20	\$ 120,392.00	\$ 13,000.00	\$ 130,000.00
4.01II	18" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 8,000.00	\$ 80,000.00	\$ 12,239.20	\$ 122,392.00	\$ 15,000.00	\$ 150,000.00
4.01JJ	18" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 9,500.00	\$ 95,000.00	\$ 12,439.20	\$ 124,392.00	\$ 17,500.00	\$ 175,000.00
4.01KK	18" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 12,639.20	\$ 126,392.00	\$ 20,000.00	\$ 200,000.00
4.01LL	18" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 12,839.20	\$ 128,392.00	\$ 22,000.00	\$ 220,000.00
4.01MM	18" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 13,039.20	\$ 130,392.00	\$ 25,000.00	\$ 250,000.00
4.01NN	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 13,239.20	\$ 132,392.00	\$ 33,000.00	\$ 330,000.00
4.01OO	21" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 7,000.00	\$ 70,000.00	\$ 16,837.60	\$ 168,376.00	\$ 12,000.00	\$ 120,000.00
4.01PP	21" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 8,000.00	\$ 80,000.00	\$ 17,037.60	\$ 170,376.00	\$ 14,000.00	\$ 140,000.00
4.01QQ	21" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 9,000.00	\$ 90,000.00	\$ 17,237.60	\$ 172,376.00	\$ 16,000.00	\$ 160,000.00
4.01RR	21" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 10,500.00	\$ 105,000.00	\$ 17,437.60	\$ 174,376.00	\$ 18,000.00	\$ 180,000.00
4.01SS	21" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 17,637.60	\$ 176,376.00	\$ 22,000.00	\$ 220,000.00
4.01TT	21" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 17,837.60	\$ 178,376.00	\$ 25,000.00	\$ 250,000.00
4.01UU	21" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 18,037.60	\$ 180,376.00	\$ 27,000.00	\$ 270,000.00
4.01VV	21" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 18,237.60	\$ 182,376.00	\$ 33,000.00	\$ 330,000.00
4.01WW	24" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$ 10,000.00	\$ 100,000.00	\$ 20,884.00	\$ 208,840.00	\$ 15,000.00	\$ 150,000.00
4.01XX	24" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 10,500.00	\$ 105,000.00	\$ 21,084.00	\$ 210,840.00	\$ 17,000.00	\$ 170,000.00
4.01YY	24" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 11,000.00	\$ 110,000.00	\$ 21,284.00	\$ 212,840.00	\$ 19,000.00	\$ 190,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01ZZ	24" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 11,500.00	\$ 115,000.00	\$ 21,484.00	\$ 214,840.00	\$ 22,000.00	\$ 220,000.00
4.01AAA	24" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 21,884.00	\$ 218,840.00	\$ 25,000.00	\$ 250,000.00
4.01BBB	24" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 21,884.00	\$ 218,840.00	\$ 28,000.00	\$ 280,000.00
4.01CCC	18" SEWER POINT REPAIR (PVC) (18'-18')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 22,084.00	\$ 220,840.00	\$ 32,000.00	\$ 320,000.00
4.01DDD	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 12,000.00	\$ 120,000.00	\$ 22,284.00	\$ 222,840.00	\$ 36,000.00	\$ 360,000.00
4.01EEE	30" SEWER POINT REPAIR (PVC) (0'-8')	10	EA	\$ 15,000.00	\$ 150,000.00	\$ 30,596.80	\$ 305,968.00	\$ 18,000.00	\$ 180,000.00
4.01FFF	30" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 15,500.00	\$ 155,000.00	\$ 30,596.80	\$ 305,968.00	\$ 22,000.00	\$ 220,000.00
4.01GGG	30" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 16,000.00	\$ 160,000.00	\$ 30,596.80	\$ 305,968.00	\$ 25,000.00	\$ 250,000.00
4.01HHH	30" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 16,000.00	\$ 160,000.00	\$ 30,596.80	\$ 305,968.00	\$ 28,000.00	\$ 280,000.00
4.01III	30" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 16,000.00	\$ 160,000.00	\$ 30,596.80	\$ 305,968.00	\$ 32,000.00	\$ 320,000.00
4.01JJJ	30" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 16,000.00	\$ 160,000.00	\$ 30,596.80	\$ 305,968.00	\$ 36,000.00	\$ 360,000.00
4.01KKK	30" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 16,000.00	\$ 160,000.00	\$ 30,596.80	\$ 305,968.00	\$ 40,000.00	\$ 400,000.00
4.01LLL	30" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 16,000.00	\$ 160,000.00	\$ 30,596.80	\$ 305,968.00	\$ 45,000.00	\$ 450,000.00
4.01MMM	36" SEWER POINT REPAIR (PVC) (0'-8')	10	EA	\$ 20,000.00	\$ 200,000.00	\$ 45,794.40	\$ 457,944.00	\$ 18,500.00	\$ 185,000.00
4.01NNN	36" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$ 20,500.00	\$ 205,000.00	\$ 45,794.40	\$ 457,944.00	\$ 22,500.00	\$ 225,000.00
4.01OOO	36" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$ 21,000.00	\$ 210,000.00	\$ 45,794.40	\$ 457,944.00	\$ 25,500.00	\$ 255,000.00
4.01PPP	36" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$ 21,000.00	\$ 210,000.00	\$ 45,794.40	\$ 457,944.00	\$ 285,000.00	\$ 2,850,000.00
4.01QQQ	36" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$ 21,000.00	\$ 210,000.00	\$ 45,794.40	\$ 457,944.00	\$ 32,500.00	\$ 325,000.00
4.01RRR	36" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$ 21,000.00	\$ 210,000.00	\$ 45,794.40	\$ 457,944.00	\$ 36,500.00	\$ 365,000.00
4.01SSS	36" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$ 21,000.00	\$ 210,000.00	\$ 45,794.40	\$ 457,944.00	\$ 40,500.00	\$ 405,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01TTT	36" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$ 21,000.00	\$ 210,000.00	\$ 45,794.40	\$ 457,944.00	\$ 45,500.00	\$ 455,000.00
5.01A	12" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$ 55.00	\$ 5,500.00	\$ 53.00	\$ 5,300.00	\$ 45.00	\$ 4,500.00
5.01B	12" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$ 55.00	\$ 5,500.00	\$ 53.00	\$ 5,300.00	\$ 50.00	\$ 5,000.00
5.01C	15" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 55.00	\$ 55,000.00	\$ 48.00	\$ 48,000.00	\$ 45.00	\$ 45,000.00
5.01D	15" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 55.00	\$ 55,000.00	\$ 48.00	\$ 48,000.00	\$ 50.00	\$ 50,000.00
5.01E	18" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 65.00	\$ 65,000.00	\$ 53.60	\$ 53,600.00	\$ 48.00	\$ 48,000.00
5.01F	18" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 65.00	\$ 65,000.00	\$ 53.60	\$ 53,600.00	\$ 55.00	\$ 55,000.00
5.01G	21" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$ -	\$ -	\$ -	\$ -	\$ 65.00	\$ 16,250.00
5.01H	21" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 18,750.00
5.01I	24" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 92.00	\$ 92,000.00	\$ 71.20	\$ 71,200.00	\$ 80.00	\$ 80,000.00
5.01J	24" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 92.00	\$ 92,000.00	\$ 71.20	\$ 71,200.00	\$ 100.00	\$ 100,000.00
5.01K	30" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 124.00	\$ 124,000.00	\$ 94.80	\$ 94,800.00	\$ 100.00	\$ 100,000.00
5.01L	30" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 124.00	\$ 124,000.00	\$ 94.80	\$ 94,800.00	\$ 110.00	\$ 110,000.00
5.01M	36" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$ 158.00	\$ 158,000.00	\$ 125.20	\$ 125,200.00	\$ 150.00	\$ 150,000.00
5.01N	36" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$ 158.00	\$ 158,000.00	\$ 125.20	\$ 125,200.00	\$ 160.00	\$ 160,000.00
5.01O	42" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$ 215.00	\$ 21,500.00	\$ 166.80	\$ 16,680.00	\$ 190.00	\$ 19,000.00
5.01P	42" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$ 215.00	\$ 21,500.00	\$ 166.80	\$ 16,680.00	\$ 200.00	\$ 20,000.00
5.01Q	48" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$ 267.00	\$ 66,750.00	\$ 203.40	\$ 50,850.00	\$ 225.00	\$ 56,250.00
5.01R	48" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$ 267.00	\$ 66,750.00	\$ 203.40	\$ 50,850.00	\$ 240.00	\$ 60,000.00
5.01S	54" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$ 315.00	\$ 78,750.00	\$ 247.60	\$ 61,900.00	\$ 300.00	\$ 75,000.00
5.01T	54" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$ 315.00	\$ 78,750.00	\$ 247.60	\$ 61,900.00	\$ 325.00	\$ 81,250.00
5.01U	60" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$ 370.00	\$ 92,500.00	\$ 294.80	\$ 73,700.00	\$ 375.00	\$ 93,750.00
5.01V	60" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$ 370.00	\$ 92,500.00	\$ 294.80	\$ 73,700.00	\$ 400.00	\$ 100,000.00
5.01W	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')	1,000	LF	\$ 85.00	\$ 85,000.00	\$ 72.00	\$ 72,000.00	\$ 85.00	\$ 85,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5 01X	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (6'-10')	1,000	LF	\$ 85.00	\$ 85,000.00	\$ 72.00	\$ 72,000.00	\$ 95.00	\$ 95,000.00
5 01Y	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')	1,000	LF	\$ 85.00	\$ 85,000.00	\$ 74.00	\$ 74,000.00	\$ 85.00	\$ 85,000.00
5 01Z	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (6'-10')	1,000	LF	\$ 85.00	\$ 85,000.00	\$ 74.00	\$ 74,000.00	\$ 95.00	\$ 95,000.00
5 01AA	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (0'-6')	250	LF	\$ 120.00	\$ 30,000.00	\$ 96.40	\$ 24,100.00	\$ 120.00	\$ 30,000.00
5 01BB	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (6'-10')	250	LF	\$ 120.00	\$ 30,000.00	\$ 96.40	\$ 24,100.00	\$ 130.00	\$ 32,500.00
5 01CC	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (0'-6')	1,000	LF	\$ 155.00	\$ 155,000.00	\$ 127.20	\$ 127,200.00	\$ 120.00	\$ 120,000.00
5 01DD	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (6'-10')	1,000	LF	\$ 155.00	\$ 155,000.00	\$ 127.20	\$ 127,200.00	\$ 180.00	\$ 180,000.00
5 01EE	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (0'-6')	1,000	LF	\$ 203.00	\$ 203,000.00	\$ 164.80	\$ 164,800.00	\$ 200.00	\$ 200,000.00
5 01FF	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (6'-10')	1,000	LF	\$ 203.00	\$ 203,000.00	\$ 164.80	\$ 164,800.00	\$ 220.00	\$ 220,000.00
5 01GG	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (0'-6')	1,000	LF	\$ 252.00	\$ 252,000.00	\$ 199.20	\$ 199,200.00	\$ 280.00	\$ 280,000.00
5 01HH	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (6'-10')	1,000	LF	\$ 252.00	\$ 252,000.00	\$ 199.20	\$ 199,200.00	\$ 300.00	\$ 300,000.00
5 01II	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (0'-6')	100	LF	\$ 305.00	\$ 30,500.00	\$ 237.00	\$ 23,700.00	\$ 320.00	\$ 32,000.00
5 01JJ	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (6'-10')	100	LF	\$ 305.00	\$ 30,500.00	\$ 237.00	\$ 23,700.00	\$ 340.00	\$ 34,000.00
5 01KK	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (0'-6')	250	LF	\$ 362.00	\$ 90,500.00	\$ 288.40	\$ 72,100.00	\$ 400.00	\$ 100,000.00
5 01LL	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (6'-10')	250	LF	\$ 362.00	\$ 90,500.00	\$ 288.40	\$ 72,100.00	\$ 420.00	\$ 105,000.00
5 01MM	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (0'-6')	250	LF	\$ 433.00	\$ 108,250.00	\$ 351.20	\$ 87,800.00	\$ 500.00	\$ 125,000.00
5 01NN	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (6'-10')	250	LF	\$ 433.00	\$ 108,250.00	\$ 351.20	\$ 87,800.00	\$ 530.00	\$ 132,500.00
5 01OO	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (0'-6')	250	LF	\$ 480.00	\$ 120,000.00	\$ 497.40	\$ 124,350.00	\$ 650.00	\$ 162,500.00
5 01PP	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (6'-10')	250	LF	\$ 480.00	\$ 120,000.00	\$ 497.40	\$ 124,350.00	\$ 680.00	\$ 170,000.00
5 01QQ	12" RCP FLARED END SECTIONS	4	EA	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 4,000.00
5 01RR	15" RCP FLARED END SECTIONS	8	EA	\$ 950.00	\$ 7,600.00	\$ 978.00	\$ 7,824.00	\$ 1,100.00	\$ 8,800.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED									
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.01SS	18" RCP FLARED END SECTIONS	8	EA	\$ 1,000.00	\$ 8,000.00	\$ 978.00	\$ 7,824.00	\$ 1,100.00	\$ 8,800.00
5.01TT	21" RCP FLARED END SECTIONS	4	EA	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00	\$ 4,800.00
5.01UU	24" RCP FLARED END SECTIONS	8	EA	\$ 1,200.00	\$ 9,600.00	\$ 1,020.00	\$ 8,160.00	\$ 1,200.00	\$ 9,600.00
5.01VV	30" RCP FLARED END SECTIONS	8	EA	\$ 1,400.00	\$ 11,200.00	\$ 1,184.00	\$ 9,472.00	\$ 1,400.00	\$ 11,200.00
5.01WW	36" RCP FLARED END SECTIONS	8	EA	\$ 2,100.00	\$ 16,800.00	\$ 1,736.00	\$ 13,888.00	\$ 2,200.00	\$ 17,600.00
5.01XX	42" RCP FLARED END SECTIONS	4	EA	\$ 2,700.00	\$ 10,800.00	\$ 2,194.00	\$ 8,776.00	\$ 3,000.00	\$ 12,000.00
5.01YY	48" RCP FLARED END SECTIONS	4	EA	\$ 3,000.00	\$ 12,000.00	\$ 2,314.00	\$ 9,256.00	\$ 3,200.00	\$ 12,800.00
5.01ZZ	54" RCP FLARED END SECTIONS	4	EA	\$ 3,600.00	\$ 14,400.00	\$ 2,794.00	\$ 11,176.00	\$ 3,800.00	\$ 15,200.00
5.01AAA	60" RCP FLARED END SECTIONS	4	EA	\$ 4,800.00	\$ 19,200.00	\$ 3,820.00	\$ 15,280.00	\$ 4,500.00	\$ 18,000.00
5.01BBB	11"x18" ARCH FLARED END SECTION	8	EA	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00	\$ 9,600.00
5.01CCC	13"x22" ARCH FLARED END SECTION	8	EA	\$ 1,000.00	\$ 8,000.00	\$ 1,014.00	\$ 8,112.00	\$ 1,200.00	\$ 9,600.00
5.01DDD	18"x29" ARCH FLARED END SECTION	8	EA	\$ 1,300.00	\$ 10,400.00	\$ 1,184.00	\$ 9,472.00	\$ 1,400.00	\$ 11,200.00
5.01EEE	23"x36" ARCH FLARED END SECTION	8	EA	\$ 1,400.00	\$ 11,200.00	\$ 1,250.00	\$ 10,000.00	\$ 1,500.00	\$ 12,000.00
5.01FFF	27"x44" ARCH FLARED END SECTION	4	EA	\$ 2,600.00	\$ 10,400.00	\$ 2,194.00	\$ 8,776.00	\$ 2,500.00	\$ 10,000.00
5.01GGG	36"x58" ARCH FLARED END SECTION	4	EA	\$ 3,400.00	\$ 13,600.00	\$ 2,794.00	\$ 11,176.00	\$ 3,500.00	\$ 14,000.00
5.01HHH	40"x65" ARCH FLARED END SECTION	4	EA	\$ 4,000.00	\$ 16,000.00	\$ 3,274.00	\$ 13,096.00	\$ 4,000.00	\$ 16,000.00
5.01III	45"x73" ARCH FLARED END SECTION	4	EA	\$ 4,500.00	\$ 18,000.00	\$ 4,700.00	\$ 18,800.00	\$ 5,200.00	\$ 20,800.00
5.01JJJ	54"x88" ARCH FLARED END SECTION	4	EA	\$ 6,300.00	\$ 25,200.00	\$ 6,600.00	\$ 26,400.00	\$ 7,500.00	\$ 30,000.00
5.02A	12" HDPE DRAIN PIPE (0'-6')	250	LF	\$ 24.00	\$ 6,000.00	\$ 38.13	\$ 9,532.50	\$ 25.00	\$ 6,250.00
5.02B	12" HDPE DRAIN PIPE (6'-10')	250	LF	\$ 24.00	\$ 6,000.00	\$ 38.13	\$ 9,532.50	\$ 30.00	\$ 7,500.00
5.02C	15" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$ 30.00	\$ 30,000.00	\$ 35.75	\$ 35,750.00	\$ 32.00	\$ 32,000.00
5.02D	15" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 30.00	\$ 30,000.00	\$ 35.75	\$ 35,750.00	\$ 38.00	\$ 38,000.00
5.02E	18" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$ 35.00	\$ 35,000.00	\$ 43.54	\$ 43,540.00	\$ 38.00	\$ 38,000.00
5.02F	18" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 35.00	\$ 35,000.00	\$ 43.54	\$ 43,540.00	\$ 43.00	\$ 43,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.02G	24" HDPE DRAIN PIPE (0'-8')	1,000	LF	\$ 54.00	\$ 54,000.00	\$ 61.43	\$ 61,430.00	\$ 58.00	\$ 58,000.00
5.02H	24" HDPE DRAIN PIPE (8'-10')	1,000	LF	\$ 54.00	\$ 54,000.00	\$ 61.43	\$ 61,430.00	\$ 68.00	\$ 68,000.00
5.02I	30" HDPE DRAIN PIPE (0'-8')	1,000	LF	\$ 78.00	\$ 78,000.00	\$ 80.51	\$ 80,510.00	\$ 28.00	\$ 28,000.00
5.02J	30" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 78.00	\$ 78,000.00	\$ 80.51	\$ 80,510.00	\$ 88.00	\$ 88,000.00
5.02K	36" HDPE DRAIN PIPE (0'-8')	1,000	LF	\$ 102.00	\$ 102,000.00	\$ 98.84	\$ 98,840.00	\$ 100.00	\$ 100,000.00
5.02L	36" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$ 102.00	\$ 102,000.00	\$ 98.84	\$ 98,840.00	\$ 110.00	\$ 110,000.00
5.02M	42" HDPE DRAIN PIPE (0'-8')	100	LF	\$ 131.00	\$ 13,100.00	\$ 121.25	\$ 12,125.00	\$ 125.00	\$ 12,500.00
5.02N	42" HDPE DRAIN PIPE (8'-10')	100	LF	\$ 131.00	\$ 13,100.00	\$ 121.25	\$ 12,125.00	\$ 140.00	\$ 14,000.00
5.02O	48" HDPE DRAIN PIPE (0'-8')	100	LF	\$ 183.00	\$ 18,300.00	\$ 148.01	\$ 14,801.00	\$ 160.00	\$ 16,000.00
5.02P	48" HDPE DRAIN PIPE (6'-10')	100	LF	\$ 183.00	\$ 18,300.00	\$ 148.01	\$ 14,801.00	\$ 180.00	\$ 18,000.00
5.03A	4" SOCK PIPE	500	LF	\$ 14.00	\$ 7,000.00	\$ 22.80	\$ 11,400.00	\$ 12.00	\$ 6,000.00
5.03B	6" SOCK PIPE	500	LF	\$ 18.00	\$ 9,000.00	\$ 30.04	\$ 15,020.00	\$ 15.00	\$ 7,500.00
5.04A	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-8')	250	LF	\$ 25.00	\$ 6,250.00	\$ 33.67	\$ 8,417.50	\$ 24.00	\$ 6,000.00
5.04B	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 25.00	\$ 6,250.00	\$ 35.67	\$ 8,917.50	\$ 30.00	\$ 7,500.00
5.04C	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-8')	250	LF	\$ 30.00	\$ 7,500.00	\$ 43.82	\$ 10,955.00	\$ 32.00	\$ 8,000.00
5.04D	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 30.00	\$ 7,500.00	\$ 44.82	\$ 11,205.00	\$ 40.00	\$ 10,000.00
5.04E	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-8')	250	LF	\$ 37.00	\$ 9,250.00	\$ 53.15	\$ 13,287.50	\$ 45.00	\$ 11,250.00
5.04F	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 37.00	\$ 9,250.00	\$ 53.15	\$ 13,287.50	\$ 60.00	\$ 15,000.00
5.04G	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-8')	250	LF	\$ 55.00	\$ 13,750.00	\$ 71.50	\$ 17,875.00	\$ 70.00	\$ 17,500.00
5.04H	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 55.00	\$ 13,750.00	\$ 71.50	\$ 17,875.00	\$ 80.00	\$ 20,000.00
5.04I	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-8')	250	LF	\$ 78.00	\$ 19,500.00	\$ 91.51	\$ 22,877.50	\$ 90.00	\$ 22,500.00
5.04J	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 78.00	\$ 19,500.00	\$ 91.51	\$ 22,877.50	\$ 100.00	\$ 25,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.04K	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$ 98.00	\$ 24,500.00	\$ 105.84	\$ 26,460.00	\$ 110.00	\$ 27,500.00
5.04L	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$ 98.00	\$ 24,500.00	\$ 105.84	\$ 26,460.00	\$ 120.00	\$ 30,000.00
5.05A	12" HP PIPE	100	LF	\$ 30.00	\$ 3,000.00	\$ 32.74	\$ 3,274.00	\$ 35.00	\$ 3,500.00
5.05B	15" HP PIPE	500	LF	\$ 35.00	\$ 17,500.00	\$ 37.13	\$ 18,565.00	\$ 35.00	\$ 17,500.00
5.05C	18" HP PIPE	250	LF	\$ 42.00	\$ 10,500.00	\$ 47.23	\$ 11,807.50	\$ 45.00	\$ 11,250.00
5.05D	24" HP PIPE	250	LF	\$ 66.00	\$ 16,500.00	\$ 65.09	\$ 16,272.50	\$ 70.00	\$ 17,500.00
5.05E	30" HP PIPE	250	LF	\$ 88.00	\$ 22,000.00	\$ 89.58	\$ 22,395.00	\$ 93.00	\$ 23,250.00
5.05F	36" HP PIPE	250	LF	\$ 110.00	\$ 27,500.00	\$ 108.01	\$ 27,002.50	\$ 125.00	\$ 31,250.00
5.05G	42" HP PIPE	250	LF	\$ 140.00	\$ 35,000.00	\$ 136.56	\$ 34,140.00	\$ 160.00	\$ 40,000.00
5.05H	48" HP PIPE	250	LF	\$ 180.00	\$ 45,000.00	\$ 169.37	\$ 42,342.50	\$ 190.00	\$ 47,500.00
5.05I	60" HP PIPE	250	LF	\$ 280.00	\$ 70,000.00	\$ 253.16	\$ 63,290.00	\$ 300.00	\$ 75,000.00
5.06A	RIPRAP CHANNEL LINING (100#, 18" THICK)	2,000	SY	\$ 85.00	\$ 170,000.00	\$ 75.00	\$ 150,000.00	\$ 150.00	\$ 300,000.00
5.06B	RIPRAP CHANNEL LINING (200#, 18" THICK)	2,000	SY	\$ 90.00	\$ 180,000.00	\$ 80.00	\$ 160,000.00	\$ 150.00	\$ 300,000.00
5.06C	RIPRAP CHANNEL LINING (300#, 18" THICK)	2,000	SY	\$ 95.00	\$ 190,000.00	\$ 85.00	\$ 170,000.00	\$ 200.00	\$ 400,000.00
5.06D	RIPRAP (100#)	2,000	TON	\$ 85.00	\$ 170,000.00	\$ 75.00	\$ 150,000.00	\$ 100.00	\$ 200,000.00
5.06E	RIPRAP (200#)	2,000	TON	\$ 90.00	\$ 180,000.00	\$ 80.00	\$ 160,000.00	\$ 100.00	\$ 200,000.00
5.06F	RIPRAP (300#)	2,000	TON	\$ 95.00	\$ 190,000.00	\$ 85.00	\$ 170,000.00	\$ 100.00	\$ 200,000.00
5.07	CONCRETE CHANNEL	2,000	SY	\$ 100.00	\$ 200,000.00	\$ 96.00	\$ 192,000.00	\$ 100.00	\$ 200,000.00
6.01A	STRUCTURAL CONCRETE (POURED-IN-PLACE)	250	CY	\$ 1,550.00	\$ 387,500.00	\$ 1,320.00	\$ 330,000.00	\$ 1,500.00	\$ 375,000.00
6.01B	STRUCTURAL CONCRETE (PRE-CAST)	500	CY	\$ 940.00	\$ 470,000.00	\$ 1,200.00	\$ 600,000.00	\$ 500.00	\$ 250,000.00
6.02	REINFORCING STEEL	2,500	LB	\$ 4.00	\$ 10,000.00	\$ 3.50	\$ 8,750.00	\$ 10.00	\$ 25,000.00
6.03	CASTINGS AND GRATES	2,500	LB	\$ 7.00	\$ 17,500.00	\$ 7.20	\$ 18,000.00	\$ 10.00	\$ 25,000.00
6.04A	CONCRETE PAVEMENT (5" THICK)	2,000	SY	\$ 61.00	\$ 122,000.00	\$ 72.00	\$ 144,000.00	\$ 100.00	\$ 200,000.00
6.04B	CONCRETE PAVEMENT (6" THICK)	2,000	SY	\$ 78.00	\$ 156,000.00	\$ 84.00	\$ 168,000.00	\$ 100.00	\$ 200,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

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1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
7.01	WELL POINT SYSTEM	25	EA/DAY	\$ 1,500.00	\$ 37,500.00	\$ 1,200.00	\$ 30,000.00	\$ 1,000.00	\$ 25,000.00
7.02A	TRAFFIC CONTROL – BARREL	1	EA/DAY	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
7.02B	TRAFFIC CONTROL – TYPE III BARRICADE	1	EA/DAY	\$ 10.00	\$ 10.00	\$ 10.01	\$ 10.01	\$ 10.00	\$ 10.00
7.02C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$ 10.00	\$ 10.00	\$ 10.02	\$ 10.02	\$ 10.00	\$ 10.00
7.02D	TRAFFIC CONTROL – ARROW BOARD	10	EA/DAY	\$ 980.00	\$ 9,800.00	\$ 800.00	\$ 8,000.00	\$ 1,000.00	\$ 10,000.00
7.02E	TRAFFIC CONTROL – MESSAGE BOARD	10	EA/DAY	\$ 980.00	\$ 9,800.00	\$ 800.00	\$ 8,000.00	\$ 1,500.00	\$ 15,000.00
7.02F	MAINTENANCE LIMESTONE	100	CY	\$ 125.00	\$ 12,500.00	\$ 95.00	\$ 9,500.00	\$ 120.00	\$ 12,000.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
7.03A	BYPASS PUMPING (UP TO 4" PUMP)	25	DAY	\$ 800.00	\$ 15,000.00	\$ 672.00	\$ 16,800.00	\$ 1,200.00	\$ 30,000.00
7.03B	BYPASS PUMPING (LARGER THAN 4" PUMP)	25	DAY	\$ 1,000.00	\$ 25,000.00	\$ 1,227.80	\$ 30,690.00	\$ 1,500.00	\$ 37,500.00
7.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	10	EA	\$ 2,500.00	\$ 25,000.00	\$ 3,000.00	\$ 30,000.00	\$ 15,000.00	\$ 150,000.00
7.04B	12" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 365.00	\$ 36,500.00	\$ 366.00	\$ 36,600.00	\$ 200.00	\$ 20,000.00
7.04C	14" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 430.00	\$ 43,000.00	\$ 416.40	\$ 41,640.00	\$ 280.00	\$ 28,000.00
7.04D	16" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 478.00	\$ 47,800.00	\$ 462.00	\$ 46,200.00	\$ 300.00	\$ 30,000.00
7.04E	18" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 540.00	\$ 54,000.00	\$ 526.80	\$ 52,680.00	\$ 350.00	\$ 35,000.00
7.04F	20" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 600.00	\$ 60,000.00	\$ 574.80	\$ 57,480.00	\$ 400.00	\$ 40,000.00
7.04G	24" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$ 650.00	\$ 65,000.00	\$ 666.00	\$ 66,600.00	\$ 500.00	\$ 50,000.00
7.05A	2" ELECTRICAL HDPE CASING (HDD)	1,000	LF	\$ 22.00	\$ 22,000.00	\$ 29.10	\$ 29,100.00	\$ 25.00	\$ 25,000.00
7.05B	3" ELECTRICAL HDPE CASING (HDD)	1,000	LF	\$ 35.00	\$ 35,000.00	\$ 34.80	\$ 34,800.00	\$ 30.00	\$ 30,000.00
7.05C	8" HDPE CASING (HDD)	250	LF	\$ 100.00	\$ 25,000.00	\$ 58.80	\$ 14,700.00	\$ 125.00	\$ 31,250.00
7.05D	10" HDPE CASING (HDD)	250	LF	\$ 129.00	\$ 32,250.00	\$ 90.00	\$ 22,500.00	\$ 180.00	\$ 45,000.00
7.05E	12" HDPE CASING (HDD)	250	LF	\$ 163.00	\$ 40,750.00	\$ 290.40	\$ 72,600.00	\$ 200.00	\$ 50,000.00
7.05F	16" HDPE CASING (HDD)	250	LF	\$ 237.00	\$ 59,250.00	\$ 400.80	\$ 100,200.00	\$ 250.00	\$ 62,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

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1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
7.05G	20" HDPE CASING (HDD)	250	LF	\$ 275.00	\$ 88,750.00	\$ 492.00	\$ 123,000.00	\$ 300.00	\$ 75,000.00
7.05H	24" HDPE CASING (HDD)	250	LF	\$ 400.00	\$ 100,000.00	\$ 654.00	\$ 163,500.00	\$ 360.00	\$ 90,000.00
7.06	TYPICAL GUARD POST	10	EA	\$ 580.00	\$ 5,800.00	\$ 620.00	\$ 6,200.00	\$ 350.00	\$ 3,500.00
7.07	PRECAST CONCRETE BUMPER	10	EA	\$ 330.00	\$ 3,300.00	\$ 290.00	\$ 2,900.00	\$ 200.00	\$ 2,000.00
8.01	SEEDING	10,000	SY	\$ 4.00	\$ 40,000.00	\$ 3.00	\$ 30,000.00	\$ 1.00	\$ 10,000.00
8.02	SOLID SODDING	2,500	SY	\$ 14.00	\$ 35,000.00	\$ 8.00	\$ 20,000.00	\$ 10.00	\$ 25,000.00
8.03	HYDRO-SEEDING	10,000	SY	\$ 5.00	\$ 50,000.00	\$ 4.00	\$ 40,000.00	\$ 1.00	\$ 10,000.00
8.04	TOPSOIL (LVM)	1,000	CY	\$ 35.00	\$ 35,000.00	\$ 16.00	\$ 16,000.00	\$ 40.00	\$ 40,000.00
8.05	SILT FENCE (FM)	1,000	LF	\$ 5.00	\$ 5,000.00	\$ 4.00	\$ 4,000.00	\$ 10.00	\$ 10,000.00
8.06A	STRAW WATTLES	1,000	LF	\$ 7.00	\$ 7,000.00	\$ 5.00	\$ 5,000.00	\$ 15.00	\$ 15,000.00
8.06B	HAY BALES	25	EA	\$ 65.00	\$ 1,625.00	\$ 20.00	\$ 500.00	\$ 15.00	\$ 375.00
8.06C	HAY BLANKET	5	ROLL	\$ 120.00	\$ 600.00	\$ 250.00	\$ 1,250.00	\$ 200.00	\$ 1,000.00
8.07A	REMOVE & REPLACE 4' CHAIN LINK FENCE	500	LF	\$ 43.00	\$ 21,500.00	\$ 29.40	\$ 14,700.00	\$ 35.00	\$ 17,500.00
8.07B	REMOVE & REPLACE 6' CHAIN LINK FENCE	500	LF	\$ 45.00	\$ 22,500.00	\$ 35.40	\$ 17,700.00	\$ 50.00	\$ 25,000.00
8.07C	REMOVE & REPLACE 8' CHAIN LINK FENCE	500	LF	\$ 50.00	\$ 25,000.00	\$ 41.40	\$ 20,700.00	\$ 75.00	\$ 37,500.00
8.07D	REMOVE & REPLACE COMMERCIAL GRADE 6' CHAIN LINK FENCE WITH 3-STRANDS OF	500	LF	\$ 50.00	\$ 25,000.00	\$ 67.20	\$ 33,600.00	\$ 50.00	\$ 25,000.00
8.08	REMOVE & REPLACE 6' WOODEN FENCE	500	LF	\$ 45.00	\$ 22,500.00	\$ 49.20	\$ 24,600.00	\$ 75.00	\$ 37,500.00
8.09	REMOVE GUARDRAILS AND POSTS	500	LF	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 100.00	\$ 50,000.00
8.10A	GUARDRAILS WITH STEEL POSTS	500	LF	\$ 110.00	\$ 55,000.00	\$ 105.00	\$ 52,500.00	\$ 200.00	\$ 100,000.00
8.10B	GUARDRAILS WITH WOOD POSTS	500	LF	\$ 110.00	\$ 55,000.00	\$ 105.00	\$ 52,500.00	\$ 175.00	\$ 87,500.00
8.11A	CLEARING	5	AC	\$ 10,000.00	\$ 50,000.00	\$ 10,000.00	\$ 50,000.00	\$ 15,000.00	\$ 75,000.00
8.11B	BRUSH CUTTING	5	AC	\$ 10,000.00	\$ 50,000.00	\$ 10,000.00	\$ 50,000.00	\$ 150.00	\$ 750.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	2,500	SY	\$ 15.00	\$ 37,500.00	\$ 9.00	\$ 22,500.00	\$ 10.00	\$ 25,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
9.01B	PAVEMENT REMOVAL (ALL TYPES) (12"-18" THICK)	1,000	SY	\$ 20.00	\$ 20,000.00	\$ 18.00	\$ 18,000.00	\$ 20.00	\$ 20,000.00
9.01C	PAVEMENT SAW CUTTING	1	LF	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
9.02A	ASPHALT TRENCH REPAIR	100	TON	\$ 335.00	\$ 33,500.00	\$ 300.00	\$ 30,000.00	\$ 350.00	\$ 35,000.00
9.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	50	TON	\$ 335.00	\$ 16,750.00	\$ 300.00	\$ 15,000.00	\$ 400.00	\$ 20,000.00
9.03A	CONCRETE CURB & GUTTER	500	LF	\$ 45.00	\$ 22,500.00	\$ 22.80	\$ 11,400.00	\$ 25.00	\$ 12,500.00
9.03B	CONCRETE SLOTTED CURB	500	LF	\$ 35.00	\$ 17,500.00	\$ 25.20	\$ 12,600.00	\$ 25.00	\$ 12,500.00
9.04A	4" THICK CONCRETE SIDEWALKS AND RAMPS	2,500	SY	\$ 60.00	\$ 150,000.00	\$ 66.00	\$ 165,000.00	\$ 65.00	\$ 162,500.00
9.04B	DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)	2,000	SF	\$ 82.00	\$ 164,000.00	\$ 72.00	\$ 144,000.00	\$ 50.00	\$ 100,000.00
9.04C	DETECTABLE / TACTILE WARNING SURFACE TILES (SURFACE APPLIED)	2,000	SF	\$ 88.00	\$ 176,000.00	\$ 90.00	\$ 180,000.00	\$ 50.00	\$ 100,000.00
9.04D	HANDRAILS	250	LF	\$ 360.00	\$ 90,000.00	\$ 300.00	\$ 75,000.00	\$ 50.00	\$ 12,500.00
9.05	6" THICK REINFORCED CONCRETE DRIVEWAYS	1,000	SY	\$ 82.00	\$ 82,000.00	\$ 78.00	\$ 78,000.00	\$ 95.00	\$ 95,000.00
9.06A	SAWCUT PAVEMENT	1	LF	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
9.06B	TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)	250	EA	\$ 30.00	\$ 7,500.00	\$ 30.00	\$ 7,500.00	\$ 50.00	\$ 12,500.00
9.06C	REPLACEMENT OF BASE AND CONCRETE PAVEMENT	50	CY	\$ 700.00	\$ 35,000.00	\$ 400.00	\$ 20,000.00	\$ 300.00	\$ 15,000.00
9.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	15	EA	\$ 800.00	\$ 12,000.00	\$ 500.00	\$ 7,500.00	\$ 1,500.00	\$ 22,500.00
9.08A	SS-2 STORM DRAINAGE INLET	15	EA	\$ 7,000.00	\$ 105,000.00	\$ 3,526.52	\$ 52,897.80	\$ 5,000.00	\$ 75,000.00
9.08B	STANDARD STORM DRAINAGE YARD INLET	15	EA	\$ 7,000.00	\$ 105,000.00	\$ 6,436.78	\$ 96,551.70	\$ 4,000.00	\$ 60,000.00
9.08C	STANDARD STORM DRAINAGE CURB INLET	15	EA	\$ 7,000.00	\$ 105,000.00	\$ 3,526.52	\$ 52,897.80	\$ 5,000.00	\$ 75,000.00
9.08D	STANDARD STORM AREA INLET	15	EA	\$ 7,000.00	\$ 105,000.00	\$ 6,436.78	\$ 96,551.70	\$ 4,000.00	\$ 60,000.00
9.09A	CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)	25	EA	\$ 2,500.00	\$ 62,500.00	\$ 1,800.00	\$ 40,000.00	\$ 2,500.00	\$ 62,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 8, 2022 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION, LLC 2 Hwy 49 Frontage Rd. Suite B, Saucier, MS 3 23104-MC N/A		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
9.09B	CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-38" I.D.)	15	EA	\$ 3,000.00	\$ 45,000.00	\$ 2,100.00	\$ 31,500.00	\$ 3,000.00	\$ 45,000.00
10.01A	ADDITIONAL COMPENSATION FOR WORK REQUIRED TO BE COMPLETED BETWEEN 10:00 P.M. & 6:00 A.M.	120	MAN HOUR	\$ 34.00	\$ 4,080.00	\$ 25.00	\$ 3,000.00	\$ 25.00	\$ 3,000.00
10.01B	ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M. SATURDAY THROUGH 11:59 P.M. SUNDAY AND ON CITY NATIONALLY RECOGNIZED HOLIDAYS	100	MAN HOUR	\$ 34.00	\$ 3,400.00	\$ 30.00	\$ 3,000.00	\$ 25.00	\$ 2,500.00
10.01C	COMPENSATION FOR GENERATOR AND LIGHTS FOR WORK REQUIRED BETWEEN 10:00 P.M. & 6:00 A.M.	12	PER 8- HOUR SHIFT	\$ 250.00	\$ 3,000.00	\$ 200.00	\$ 2,400.00	\$ 200.00	\$ 2,400.00
10.02A	CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000	10	LS	\$ 2,500.00	\$ 25,000.00	\$ 2,760.00	\$ 27,600.00	\$ 8,000.00	\$ 80,000.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000	10	LS	\$ 3,500.00	\$ 35,000.00	\$ 5,520.00	\$ 55,200.00	\$ 15,000.00	\$ 150,000.00
TOTAL BASE BID				\$ 26,999,216.00		\$ 34,811,174.98		\$ 37,207,886.00	
EXTENSION PRICE CORRECTED									



WAYNE E. MILLER, P.E.
DIRECTOR OF PUBLIC WORKS AND ENGINEERING

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

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

WEM

Date: August 25, 2022

Re: **Recommendation to Approve Construction Engineering and Inspection Services Contract**
- **Reconstruction of Landon Road from Coleman Road to US Highway 49**
- **STP-9138-00(002)LPA / 107221-701000, Harrison County**

Attached for your consideration is the Contract Agreement for Construction Engineering & Inspection (CE&I) Services with Volkert, Inc. for the referenced project. The cost of these services shall not exceed \$249,948.47. The scope of the services includes, but is not limited to, consulting engineering services for the construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed.

The project is designed to widen Landon Road from Coleman Road to US Highway 49 to five (5) lanes including railroad and intersection improvements.

Funds have been requested in the FY23 budget. The CE&I project amount is \$249,948.47. This will require a 20% City match or \$49,989.69. Funding for Construction Engineering and Inspection is paid 80% by the Mississippi Department of Transportation/Gulf Regional Planning Commission with 20% being City match.

I recommend approval of the grant submittal.

Attachment: 1. Contract Agreement for Construction Engineering and Inspection Services

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

Reconstruction of Landon Road from Coleman Road to US Highway 49 STP-9138-00(002)LPA / 107221-701000 Harrison County

THIS CONTRACT, is made and entered into by and between the **City of Gulfport, MS**, a body Politic of the State of Mississippi (the "LPA"), and, **Volkert, Inc.** (the "CONSULTANT"), a **Corporation**, duly registered to do business in the State of Mississippi, whose address for mailing is **111 East Capitol Street, Suite 250, Jackson, MS 39201**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction **Engineering** services for **Reconstruction of Landon Road from Coleman Road to US Highway 49**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform **Engineering** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all **Engineering** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction **Engineering** services of the CONSULTANT under this contract shall start no earlier than the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. However, the CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction **Engineering** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim,

demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed

above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of

this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison County**, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison County**, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the

performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging

and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:

Mayor Billy Hewes

City of Gulfport

2309 15th Street

Gulfport, MS 39502

Phone: (228) 868-5801

Fax: (228) 868-5800

mayorsoffice@gulfport-ms.gov

For Technical Matters:

Wayne Miller, PE

City of Gulfport

4050 Hewes Avenue

Gulfport, MS 39502

Phone: (228) 868-5740

Fax: (228) 868-5822

wmiller@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Justin Walker, PE

Volkert, Inc.

111 E. Capitol Street, Suite 250

Jackson, MS 39201

Phone: (601) 961-0101

Fax: (601) 961-0102

justin.walker@volkert.com

For Technical Matters:

Dave Steele, PE

Volkert, Inc.

111 E. Capitol Street, Suite 250

Jackson, MS 39201

Phone: (601) 961-0101

Fax: (601) 961-0102

david.steele@volkert.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

P.E. # 15591

Surveyor # _____

Or

Architect's # _____

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E.# 12624

Surveyor # _____

Or

Architect's # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Gulfport, MS

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

Volkert, Inc.

BY: _____
Mark C. McConnell, PE, West Gulf Region Sr. Vice President

ATTEST: _____
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}

{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}

EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The **Engineering** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **Engineering** services shall consist of all **Engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

- A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project Engineer and other controls to ensure that work is performed in accordance with the plans and specifications.
- B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The Engineer's daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.
- C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental,

geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

D. The duties, responsibilities, and limitations of authority of the resident Project Engineer are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project Engineer, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project Engineer and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project Engineer are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project Engineer's dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project Engineer dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project Engineer shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project Engineer:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

- a. Record the date of receipt of Shop Drawings and samples.
 - b. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.
- E. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.
- F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.
- G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.
- H. Records:
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general,

and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.

- c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

- a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
- b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
- c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
- d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

- a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.

L. Completion:

- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project Engineer:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.

- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$ 249,948.47 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. Any additions to an existing Labor Hour Rate table via Letter Agreement and/or Supplemental Agreement shall utilize the overhead rate(s) applied to the original CONTRACT. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. In addition, no meal reimbursement will be allowed when there is no overnight stay.

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not

exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Under no circumstances shall the CONSULTANT alter the personnel, classifications, and rates listed in the Labor Rate Schedule without an approved Letter Agreement signed by both parties.

Table 1: Rate Schedule for Labor Hours

PERSONNEL NAME	LABOR CLASSIFICATION	Loaded Rate
Justin Walker	Principal	220.02
Dave Steele	Project Engineer	132.86
	Engineer/PLS	148.46
	Engineer II (Roadway)	141.94
	Engineer-in-Training	108.62
	Inspector II	93.44
	Inspector I	73.77
	Inspector I/Surveyor	83.83
	EIT/Surveyor	66.00
	Administrative Assistant	83.51

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$ 249,948.47 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$240,692.22	\$9,256.25	\$0.00	\$249,948.47

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000

PERIOD , 20 THROUGH , 20

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED , 20 , AS RELATES TO

PROJECT NO. - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this ____ day of _____, 20____.

Volkert, Inc.

BY: _____
Mark C. McConnell, PE, West Gulf Region Sr. VP

ATTEST: _____

My Commission Expires: _____

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20__.

City of Gulfport, MS

Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603,100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent Date

Printed Name of Authorized Officer or Agent _____ Title of Authorized Officer or Agent of Contractor / Consultant _____

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____
20____.

NOTARY PUBLIC

My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

{Insert the Cost Fee Schedule for CE and I Projects from the gomdot.com web site here}

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

Landon Road Widening

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-9138-00(002)LPA/107221-701000

City of Gulfport, MS

Prepared by: **Volkert, Inc.**

Date Submitted:

Date Revised:

Cost Summary

Landon Road Widening Project

CONSTRUCTION ENGINEERING & INSPECTION

Volkert, Inc.

Labor Costs

CE&I Services	\$	240,692.22
---------------	----	------------

Participating Drive Hours Cost

CE&I Services	\$	-
---------------	----	---

Direct Costs

CE&I Services	\$	9,256.25
---------------	----	----------

Subtotal Volkert, Inc.

\$	249,948.47
----	------------

{name of SubConsultant}

Labor Costs

CE&I Services	\$	-
---------------	----	---

Participating Drive Hours Cost

CE&I Services	\$	-
---------------	----	---

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost {name of SubConsultant}

\$	-
----	---

{name of Testing Lab}

Labor Costs

Testing Services	\$	-
------------------	----	---

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost {name of Testing Lab}

\$	-
----	---

PROJECT TOTAL COSTS

\$	249,948.47
----	------------

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

Volkert, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate ²	150.77%	%
FCCM (Home)	0.313%	%
Field Overhead Rate ²	119.28%	%
FCCM (Field)	0.300%	%
Profit	12.00%	%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Principal	\$ 78.25	\$ 117.98	\$ 0.24	\$ 23.55	\$ 220.02
Project Manager		\$ -	\$ -	\$ -	\$ -
Project Engineer	\$ 47.25	\$ 71.24	\$ 0.15	\$ 14.22	\$ 132.86
Engineer/PLS	\$ 52.80	\$ 79.61	\$ 0.17	\$ 15.89	\$ 148.46
RWD Engineer	\$ 50.48	\$ 76.11	\$ 0.16	\$ 15.19	\$ 141.94
EIT	\$ 38.63	\$ 58.24	\$ 0.12	\$ 11.62	\$ 108.62
Inspector II	\$ 38.00	\$ 45.33	\$ 0.11	\$ 10.00	\$ 93.44
Inspector I	\$ 30.00	\$ 35.78	\$ 0.09	\$ 7.89	\$ 73.77
Inspector I/Surveyor	\$ 34.09	\$ 40.66	\$ 0.10	\$ 8.97	\$ 83.83
EIT/Surveyor	\$ 26.84	\$ 32.01	\$ 0.08	\$ 7.06	\$ 66.00
Administrative Assistant	\$ 29.70	\$ 44.78	\$ 0.09	\$ 8.94	\$ 83.51
{additional classifications}		\$ -	\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Inspector I	\$ 30.00	\$ 35.78	\$ 0.09	\$ 7.89	\$ 88.77
Inspector II	\$ 38.00	\$ 45.33	\$ 0.11	\$ 10.00	\$ 112.44
{additional classifications}		\$ -	\$ -	\$ -	\$ -

² Approved by MDOT

³ If needed, adjust formula to include appropriate overhead rate

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

Risk Based Inspection (RBI) hours

Project Name

Landon Road Widening

MDOT Project No.

STP-9138-00(002)LPA/107221-701000

Consulting Firm Name

Volkert, Inc.

Construction Schedule Approval Date

Phase	Pay Item numbers	RISK Level (Low, Moderate, High)	Inspection Frequency (I, P, F)	Inspection Hours per Working Day	Phase Duration (Working Days)	Inspection Hours
Miscellaneous						
Excavation and Drainage						
Base and Pavement						
Pedestrian Facilities						
Traffic Safety						
Pavement Markings						
Bridges/Retaining Walls						

Winter Months	Working Days Available	Maximum Additional Hours Considered per Working Day	Maximum Considered
December			
January			
February			

Total Inspection Hours Allowed

0

NOTES:**Refer to "Risk Based Inspection and Material Testing Guide Local Public Agency Projects"**

Pay Item numbers should be shown here and on Construction Schedule

Risk Level and Inspection Frequency to be established in consultation with MDOT LPA Division/Engineer

Inspection hours should show low end of range unless a valid reason is presented in writing below

Phase Duration is taken from the Construction Schedule

Winter Month hours may be used if Construction Schedule shows overlay of those months

Request for increase in hour range beyond the standard minimum:

HOUR DISTRIBUTION / LABOR COSTS

Volkert, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

STP-9138-00(002) \ PA \ 107221-701000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Principal			8	8	8	8	8	8	8	8			56	\$ 220.02	\$ 12,321.11
Project Manager													0	\$ -	\$ -
Project Engineer			45	45	45	45	45	45	45				315	\$ 132.86	\$ 41,849.44
Engineer/PLS						24							24	\$ 148.46	\$ 3,563.05
RWD Engineer			8	8									16	\$ 141.94	\$ 2,271.00
EIT			40										40	\$ 108.62	\$ 4,344.72
Inspector II			80	168	168	176	176	168	80				1016	\$ 93.44	\$ 94,934.60
Inspector I				168	168	168	168	168	80				920	\$ 73.77	\$ 67,866.63
Inspector I/Surveyor						12							12	\$ 83.83	\$ 1,005.90
EIT/Surveyor						12							12	\$ 66.00	\$ 791.97
Administrative Assistant			8	8	12	12	12	12	12				76	\$ 83.51	\$ 6,346.69
{additional classifications}													0	\$ -	\$ -
													Labor Subtotal (Regular) \$ 235,295.13		

STP-9138-00(002) \ PA \ 107221-701000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Inspector I					8	8	8	8	8				0	\$ 88.77	\$ -
Inspector II				8					8				48	\$ 112.44	\$ 5,397.10
{additional classifications}													0	\$ -	\$ -
													Labor Subtotal (Overtime) \$ 5,397.10		

STP-9138-00(002) \ PA \ 107221-701000

PARTICIPATING DRIVE HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Principal													0	\$ 220.02	\$ -
Project Manager													0	\$ -	\$ -
Project Engineer													0	\$ 132.86	\$ -
Inspector I													0	\$ 73.77	\$ -
Inspector I/Surveyor													0	\$ 83.83	\$ -
Administrative Assistant													0	\$ 83.51	\$ -
{additional classifications}													0	\$ -	\$ -
													Participating Drive Cost \$ -		

CONTRACTOR'S Project Completion Time: 111 Productive Days

Construction Cost Estimate: \$2,431,057.88

DIRECT COSTS ^{****}

Volkert, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Principal						\$ -
Project Manager						\$ -
Project Engineer			\$ 1,800.00			\$ 1,800.00
Inspector II			\$ 3,175.00			\$ 3,175.00
Inspector I			\$ 1,587.50			\$ 1,587.50
Inspector I/Surveyor			\$ 193.75			\$ 193.75
Administration				\$ 2,500.00		\$ 2,500.00
TOTAL						\$ 9,256.25

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$85 per night

50 miles at \$.56 per mile per 2 hours/day

6 days meals of \$41

BILLING RATE TABLE

{name of SubConsultant}

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate ²		%
FCCM (Home)		%
Field Overhead Rate ²		%
FCCM (Field)		%
Profit		%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit
Principal		\$ -	\$ -	\$ -
Project Manager		\$ -	\$ -	\$ -
Project Engineer		\$ -	\$ -	\$ -
Inspector I		\$ -	\$ -	\$ -
Inspector II		\$ -	\$ -	\$ -
Administrative Assistant		\$ -	\$ -	\$ -
{additional classifications}		\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit
Inspector I	\$ -	\$ -	\$ -	\$ -
Inspector II	\$ -	\$ -	\$ -	\$ -
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ If needed, adjust formula to include appropriate overhead rate

DIRECT COSTS ****
{name of SubConsultant}
CONSTRUCTION ENGINEERING & INSPECTION

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Principal						\$ -
Project Manager						\$ -
Project Engineer						\$ -
Inspector I						\$ -
Inspector II						\$ -
Administrative Assistant						\$ -
TOTAL						\$ -

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$85 per night

50 miles at \$.56 per mile per 2 hours/day

6 days meals of \$41

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name	Landon Road Widening
MDOT Project No.	STP-9138-00(002)LPA/107221-701000
Testing Firm Name	
MDOT District Material Engineer Approval Date for the S&T Report	

Home Overhead Rate ²	%
FCCM (Home)	%
Field Overhead Rate ²	%
FCCM (Field)	%
Profit	%

Classification	Hours	Raw Wage Rate	Audited OH Rate	Profit	FCCM	Regular Billing Rate	Total
Sr. Project Manager			\$ -	\$ -	\$ -	\$ -	\$ -
Project Manager			\$ -	\$ -	\$ -	\$ -	\$ -
Project Engineer			\$ -	\$ -	\$ -	\$ -	\$ -
Admin. Assistant			\$ -	\$ -	\$ -	\$ -	\$ -
H&S Off.			\$ -	\$ -	\$ -	\$ -	\$ -
Sr. Field Insp.			\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL - LABOR COSTS							\$ -

LPA Project Sampling and Testing Requirements

Item Number and Item	Test	Frequency	Number of Tests	Unit Cost	Total Cost
203 Borrow	Protector	Low		\$ -	\$ -
307 Lime	Density	Low		\$ -	\$ -
403 Asphalt	Crushing	High		\$ -	\$ -
	Density	High		\$ -	\$ -
Other				\$ -	\$ -

SUB-TOTAL - LPA Project Sampling and Testing Requirements \$ -

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel		Miles	\$ -	\$ -

SUB-TOTAL - EXPENSE ITEMS \$ -

TOTAL PROPOSED FEE **\$ -**

NOTES:

(Provide notes similar to breakdown example provided below)

The above quantities are estimated using the 2020 LPA Project Sampling and Testing Requirements based on a Low Risk and the approved Sampling and Testing Proposal. Multiple trips will likely be required to pickup soil and aggregate samples due to the contractor's operation and not all material being delivered to the site at one time. The breakdown below outlines the number for trips and hours per trip for each of the pay items that will require testing. Technician hours are based on 5 - 3 hour trip to the project site for earthwork and aggregate base testing, 6 - 4 hour trips for concrete testing, 3 - 1 hour trips for asphalt densities, and 6 - 1 hour trips for sample and cylinder pickup. 1 hour clerical per technician testing trip. 0.25 hours project manager per materials testing trip and 8 hours for meetings. 0.5 hours project engineer per concrete testing trip. 0.5 hours materials engineer per technician testing trip and 4 hours for meetings. Mileage is based on 4 miles per trip. The time shown for the Project Engineer and Admin. Assistant is for the preparation and review of reports. The Principal time shown is for overall review of testing work and reporting.

Senior Field Inspector Trip and Hourly Summary

Description	Trips	Hours/Trip	Hours	Miles/ Trip	Miles
Sample Pickup - 203	3	1	3	60	180
Sample Pickup - 307	5	1	5	60	300
Sample Pickup - 403	6	1	6	60	360
Totals	14		14		840

Total cost / pile \$ -

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO VOLKERT, INC., FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES IN CONNECTION WITH THE LANDON ROAD WIDENING PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND VOLKERT, INC., FOR SAID WORK, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to widen Landon Road in the City of Gulfport from US Highway 49 to Coleman Road to five (5) lanes including railroad and intersection improvements; and

WHEREAS, construction engineering and inspection services, including but not limited to, consulting engineering services for the construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed; and

WHEREAS, a proposed contract for the said services is attached hereto as Exhibit “A” for consideration; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for Construction Engineering and Inspection Services in connection with the aforementioned project to Volkert, Inc., and to approve, subject to approval by the Mississippi Department of Transportation, a contract/agreement with Volkert, Inc., concerning the same (see Exhibit “A” attached hereto).

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 proposal of Volkert, Inc., of Jackson, Mississippi, be and the same is hereby accepted, and that the contract/agreement attached hereto as Exhibit “A” be and the same is hereby approved, subject to the approval by the Mississippi Department of Transportation, with an NTE of

\$249,948.47 and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

WEM

Date: August 25, 2022

Re: **Recommendation to Award Contract to Can't Be Beat Fence and Construction, LLC
– Gulfport Public Works Building and Inventory Yard Fence Replacement**

On August 5, 2022, bids were received for the above referenced project. Four (4) bids were received with Can't Be Beat Fence and Construction, LLC. considered as the lowest bidder in the amount of \$99,223.00.

This project is designed to replace the fences and gates at the Public Works Building and Inventory Yard. The cost of construction for this project is funded By FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 23% of the overall costs after reimbursement.

I recommend approval of this contract.

Attachments:

1. Letter dated August 15, 2022 from Sarah McLellan
2. Bid Tabulation
3. Contract



August 15, 2022

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

**Re: Gulfport Public Works Building and Inventory Yard Fence Replacement
Recommendation for Contract Award**

Dear Mr. Miller:

Per your authorization, four (4) bids were received on August 5, 2022, for the subject project. We accepted bid prices for a total base bid and one (1) additive alternate that added the replacement of the gate located on the north end of the Inventory Yard. Can't Be Beat Fence and Construction, LLC submitted the lowest base bid. The total costs for base bid and alternate are the following amounts:

Base Bid:	\$96,869.00
Total Base Bid + Alternate #1	\$99,223.00

We recommend the City of Gulfport award the Base Bid + Alternate #1 contract to Can't Be Beat Fence and Construction, LLC for \$99,223.00 to replace the fences and gates at the Public Works Building and Inventory Yard.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Gulfport Public Works Building and Inventory Yard Fence Replacement

Bid Tabulation

Bid Opening: August 5, 2022 at 10:00 AM

BID SCHEDULE

No.	Description	QTY	UNIT	*U.S. Fence & Gate, Inc.		Can't Be Beat Fence and Construction, LLC		**Solid Ground Dirt & Lawn, LLC		Southern Extérieurs Fence, Co.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Remove and Replace 6' Chain Link Fence with Slats	500	LF	\$ 93.50	\$ 46,750.00	\$ 44.54	\$ 22,270.00	\$ 72.00	\$ 36,000.00	\$ 39.00	\$ 19,500.00
2	Remove and Replace 8' Wooden Privacy Fence	1570	LF	\$ 95.00	\$ 149,150.00	\$ 46.20	\$ 72,534.00	\$ 42.02	\$ 65,971.40	\$ 52.95	\$ 83,131.50
3	Remove and Replace Double Gate	1	EA	\$ 3,250.00	\$ 3,250.00	\$ 2,065.00	\$ 2,065.00	\$ 4,500.00	\$ 4,500.00	\$ 527.50	\$ 527.50
Total Base Bid					\$ 199,150.00		\$ 96,869.00		\$ 106,471.40		\$ 103,159.00

ALTERNATE BID

NO.	Description	QTY	UNIT	Unit Price		Extension		Unit Price		Extension	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Remove and Replace Double Chain Link Gate	1	EA	\$ 3,250.00	\$ 3,250.00	\$ 2,354.00	\$ 2,354.00	\$ 4,500.00	\$ 4,500.00	\$ 1,582.50	\$ 1,582.50
Subtotal (Alternate Bid #1)					\$ 3,250.00		\$ 2,354.00		\$ 4,500.00		\$ 1,582.50
TOTAL BASE BID					\$ 199,150.00		\$ 96,869.00		\$ 106,471.40		\$ 103,159.00
TOTAL BASE BID + ALTERNATE #1					\$ 202,400.00		\$ 99,223.00		\$ 110,971.40		\$ 104,741.50

* Did not submit Non-Resident State Law

** Did not submit Bid Bond

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.



Sarah McLellan, P.E. - Project Engineer

8/15/2022

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

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2022, by and between **CITY OF GULFPORT** (hereinafter called **OWNER**) and CAN'T BE BEAT FENCE AND CONSTRUCTION, LLC (hereinafter called **CONTRACTOR**).

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

Article 1. WORK.

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

GULFPORT PUBLIC WORKS BUILDING AND INVENTORY YARD FENCE REPLACEMENT

The City of Gulfport is seeking to award a contract for the replacement of two (2) fences that were damaged during Hurricane Zeta. A warranty will be provided by the Contractor.

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil and Environmental
2510 14TH Street, Suite 1010
Gulfport, Mississippi 39501

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

Article 3. CONTRACT TIME.

3.1. Bidder must agree to commence work on a date to be specified in a written "Notice to Proceed" of Owner and to fully complete the project within Ninety (90) calendar days thereafter.

Article 4. CONTRACT PRICE.

OWNER shall pay **CONTRACTOR** for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with **CONTRACTOR**'s Bid Proposal dated August 5, 2022.

Article 5. PAYMENT PROCEDURES.

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

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

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

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

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

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

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

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

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

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear

interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

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

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

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

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written

resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

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

- 8.1. This Agreement (pages 1 to 6, inclusive).
- 8.2. Exhibits to this Agreement.
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

GULFPORT PUBLIC WORKS BUILDING AND INVENTORY YARD FENCE REPLACEMENT FEMA PROJECT NO. 178466

and consisting of 2 divisions, as listed in table of contents thereof.

- 8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 3, inclusive, with each sheet bearing the following general title: Repair Plans for Gulfport Public Works Building and Inventory Yard Fence Replacement.
- 8.9. Addenda numbers 1 to 1, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).
- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions. The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above). There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

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

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

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

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

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

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

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

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

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

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

This Agreement will be effective on _____, 2022, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

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

CONTRACTOR:

CAN'T BE BEAT FENCE AND CONSTRUCTION, LLC

By: _____

[CORPORATE SEAL]

Attest _____

Address for giving notices:

Certificate of Responsibility
No. _____

Agent for service of process:

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO CAN'T BE BEAT FENCE & CONSTRUCTION, LLC, FOR THE GULFPORT PUBLIC WORKS BUILDING & INVENTORY YARD FENCE REPLACEMENT PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND CAN'T BE BEAT FENCE & CONSTRUCTION, LLC, FOR SAID WORK, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to replace the fences and gates at the Public Works Building and Inventory Yard which were damaged during Hurricane Zeta; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the aforementioned project and received bids from four (4) contractors; and

WHEREAS, the lowest and best base bid of the four (4) bids received was determined to have been submitted by Can't Be Beat Fence & Construction, LLC, in the amount of \$99,223.00 (Base Bid plus Alternate #1) as recommended Wayne Miller, P.E., City Engineer, and as set forth in the supporting documentation (see Exhibit "A" attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for construction of the aforementioned project to Can't Be Beat Fence & Construction, LLC, and to approve a contract with Can't Be Beat Fence & Construction, LLC, concerning the same (see Exhibit "A" attached hereto).

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 bid of Can't Be Beat Fence & Construction, LLC, be and the same is hereby accepted, and that the contract/agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING AMONG THE U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE AND THE PARTICIPATING FEDERAL, STATE, COUNTY AND MUNICIPAL AGENCIES IN THE SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT (LEAP) INFORMATION SHARING INITIATIVE KNOWN AS THE LAW ENFORCEMENT INFORMATION EXCHANGE (LINX), TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through its Police Department, is a participating agency in the Southeast Law Enforcement Alliance Project (LEAP) along with the U.S. Naval Criminal Investigative Service; and

WHEREAS, in an effort to improve law enforcement coordination between the U.S. Navy and the City of Gulfport, as well as other participating agencies, the LEAP participating agencies have joined together in an information sharing initiative known as the Law Enforcement Information Exchange (LInX) for the operation of a regional warehouse of databases; and

WHEREAS, in order to participate in LInX, the participating agencies have been asked to enter into a Memorandum of Understanding which sets forth the policy and procedures for the use of the LInX by the participating parties, including the ownership and control of the information within the system, which may be contributed by each party for use by the LInX and the participating agencies; and

WHEREAS, the proposed Memorandum of Understanding is attached as **Exhibit "A"** for your review and consideration, and approval of the same is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Memorandum of Understanding be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interest of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. “RUSTY” WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

**MEMORANDUM OF UNDERSTANDING
AMONG THE U. S. NAVAL CRIMINAL INVESTIGATIVE SERVICE AND THE
PARTICIPATING FEDERAL, STATE, COUNTY AND MUNICIPAL AGENCIES IN THE
SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT (LEAP) INFORMATION
SHARING INITIATIVE KNOWN AS THE LAW ENFORCEMENT INFORMATION
EXCHANGE (LINX)**

A. PURPOSE.

1. This Memorandum of Understanding (MOU) is entered into by the U. S. Naval Criminal Investigative Service and the Federal, State, and local law enforcement agencies in the Southeast Law Enforcement Alliance Project (LEAP) who are participating in an information sharing initiative known as the Law Enforcement Information Exchange (LInX) for the operation of a regional warehouse of databases. The purpose of this MOU is to set forth the policy and procedures for the use of the LInX by the participating parties, including the ownership and control of the information within the system, which may be contributed by each party for use by the LInX and the participating agencies.

2. The driving impetus for this initiative and MOU is to further the wars against crime and terrorism in the wake of the September 11th terrorist attacks against the United States. This includes: identifying and locating criminals, terrorists and their supporters; identifying, assessing, and responding to crime and terrorist risks and threats; and otherwise preventing, detecting, and prosecuting criminal and terrorist activities. To achieve these ends, it is essential that all Federal, State, and local law enforcement agencies cooperate in efforts to share pertinent information. The LInX will integrate relevant records of the parties within a single warehouse of databases, effectively providing each participating agency with a single source for regional law enforcement information. For security purposes, LInX access will be via a separate, sensitive but unclassified server.

3. The LInX will be available for use by participating law enforcement agencies in furtherance of authorized law enforcement activities as well as the prevention and detection of terrorist risks and threats. Utilizing the LInX capabilities will significantly advance public safety and security, and will enhance the protection of this Nation's critical strategic resources in the Southeast.

B. PARTIES.

1. The parties to this MOU are the U. S. Naval Criminal Investigative Service and law enforcement agencies within the Southeast, Federal Law Enforcement Agencies (via N-DEx web service), and Department of Defense Law Enforcement Agencies.

a. Participating agencies will also have access to the other fourteen (14) regional LInX systems.

2. The parties agree that maximum participation by all eligible law enforcement agencies will strengthen the purposes of this MOU. Accordingly, the parties anticipate and desire that other eligible agencies will join this MOU in the future. An eligible agency must apply for and be approved by the Governance Board. The Governance Board shall establish criteria for eligibility to join; such as but not limited to security compliance, data accountability, technical capability, and operational history. A joining agency once approved by the Governance Board shall also be considered a party and shall have the same rights, privileges, obligations, and responsibilities as the original parties.

C. POINTS OF CONTACT. Each party shall designate an individual as the party's point of contact (POC) for representing that party in regard to the MOU. A party may change its POC at any time upon providing written notification thereof to the POCs of all other parties.

D. AUTHORITY.

1. Authority for the Naval Criminal Investigative Service to enter into this MOU includes Department of Defense (DoD) Instruction 5505.3 dated July 11, 1986 and SECNAVINST 5520.3B dated January 4, 1993;

2. Authority for Florida state, county, and local agencies to enter into this MOU includes Sections 943.03(5), 943.03(14), 943.0312(2), and 943.0544(5), Florida Statutes (2004).

3. Authority for Georgia state, county, and local agencies to enter into this MOU includes OCGA 36-69-1, et seq. The Georgia Mutual Aid Act and the Georgia Constitution, Article 9, Section 3, provides local departments the authority to enter into MOU's.

4. Authority for Alabama state, county, and local agencies to enter into this MOU includes Alabama Code, Title 36, Chapter 11, Article 3 Agreements and Cooperation by Law Enforcement Agencies

5. Authority for Mississippi state, county, and local agencies to enter into this MOU includes MS Code 45-27-7, Duties and functions of the Justice Information Center

6. Authority for Louisiana state, county, and local agencies to enter into this MOU includes Title 44 RS 44:3D Records of prosecutive, investigative, and law enforcement agencies, and communications districts.

MISSION/OBJECTIVES. This initiative seeks to capture the cumulative knowledge of the participating law enforcement agencies in the Southeast in a systematic and ongoing manner to maximize the benefits of information gathering and analysis to prevent and respond to terrorist and criminal threats; to support preventive, investigative and enforcement activities; and to enhance public safety and force

protection for the Nation's critical infrastructure in the Southeast. The specific objectives of the LInX are to:

1. Integrate specific categories of existing law enforcement, criminal justice and investigative data from participating agencies in near real time within one data warehouse that will be accessible by all participating agencies.

2. Dramatically reduce the time spent by participating agency personnel in search and retrieval of relevant data by providing query and analytical tools.

3. Provide the means for the participating agencies to develop analytical products to support law enforcement, criminal investigation, force protection, and counter-terrorism operational and investigative activities.

4. Provide an enhanced means for the participating agencies to produce strategic analytical products to assist administrative decision-making processes for area law enforcement executives.

F. CONCEPT.

1. The LInX is a cooperative partnership of Federal, State, county, and local law enforcement agencies, in which each agency is participating under its own individual legal status, jurisdiction, and authorities, and all LInX operations will be based upon the legal status, jurisdiction, and authorities of the individual participants. The LInX is not intended to, and shall not, be deemed to have independent legal status.

2. The LInX will become a central, electronic repository of derivative Federal, State, county, and local law enforcement and investigative data, with each party providing for use copies of information from its own records which may be pertinent to LInX's mission. Once the database warehouse is populated and properly structured, the system will function with querying and analytical tools in support of law enforcement activities, criminal investigations, force protection, and counter terrorism, and for the development of reports by the participating agencies for the use of their executive decision makers.

3. The LInX database warehouse is currently located at the Northeast Florida HIDTA site in Jacksonville, Florida. This site meets the requirements for security accreditation, and contains "Sensitive But Unclassified" (SBU) information from the records systems of the MOU parties. All parties contributing data to the LInX will have equal access to the LInX functionality via secure Internet connections for read, analytical and lead purposes only. All other regional LInX database warehouses are consolidated at the Alexandria, Virginia Police Department, for major cost savings for the Naval Criminal Investigative Service, which maintains the database warehouses.

G. OWNERSHIP, ENTRY, AND MAINTENANCE OF INFORMATION.

1. Each party retains sole ownership of, exclusive control over content and sole responsibility for the information it contributes, and may at will at any time update or correct any of its information in LInX, or delete it from the LInX entirely. All system entries will be clearly marked to identify the contributing party.

2. Just as each party retains sole ownership and control of the information it contributes, so does a party retain sole ownership and control of the copies of that information replicated in the LInX.

3. The contributing party has the sole responsibility and accountability for ensuring that no information is entered into LInX that was obtained in violation of any Federal, State, or local law applicable to the contributor.

4. The contributing party has the sole responsibility and accountability for ensuring compliance with all applicable laws, regulations, policies, and procedures applicable to the party's entry and sharing of information into the LInX.

5. The contributing party has the sole responsibility and accountability for making reasonable efforts to ensure the accuracy upon entry, and continuing accuracy thereafter, of information contributed. Each party will notify the contributing party and the Governance Board of any challenge to the accuracy of the contributing party's information.

6. Because information housed by LInX will be limited to duplicates of information obtained and separately managed by the entering party within its own record system(s), and for which the contributing party is solely responsible and accountable, information submitted by the participating parties shall not be altered or changed in any way, except by the contributing party. The contributing party should not make any changes to the data in the LInX warehouse that is not mirrored within the contributing party's source records.

7. The LInX will thus only be populated with mirrored information derived from each contributing party's "own records," and is not in any manner intended to be an official repository of original records, or to be used as a substitute for one, nor is the information in the system to be accorded any independent record system status. Rather, this electronic system is merely a means to provide timely access for the law enforcement parties to information that replicates existing files/records systems.

8. To the extent that any newly discovered links, matches, relationships, interpretations, etc., located in the analysis of LInX information may be relevant and appropriate for preservation as independent records, it will be the responsibility of the accessing party to incorporate such information as records of the accessing party in the party's own official records system(s) in accordance with that party's records management processes (subject to obtaining any contributing party's consent as provided below). A party that desires to incorporate in its own separate records information contributed by another party, including any analytical products based on

another party's information, must first obtain the data directly from the entering party and obtain the entering party's express permission to use the data.

9. Commercially available references, public source information, and software applications, such as commercial directories, census data, mapping applications, and analytical applications are considered to be nonrecord material and will be maintained in accordance with applicable contracts and/or licensing agreements. To the extent that any such information is relevant and appropriate for preservation as independent records, it will be the responsibility of the accessing party to incorporate such information as records of the accessing party in the party's own official records system(s) in accordance with that party's records management processes and any applicable contract or licensing agreement.

10. Each agency has agreed to submit law enforcement, criminal justice and investigative types of records, reports, photographs, and information into the LInX warehouse.

11. There is no obligation and there should be no assumption that a particular party's records housed in the LInX database warehouse represent a complete mirror image of that party's records system for any subject or person.

H. ACCESS TO AND USE OF INFORMATION.

1. Each party will contribute information to the LInX and agrees to permit the access, dissemination, and/or use of such information by every other party under the provisions of this MOU (and any other applicable agreements that may be established for the LInX). The contributing party has the sole responsibility and accountability for ensuring that it is not constrained from permitting this by any laws, regulations, policies, and procedures applicable to the submitting party.

2. Agencies that do not provide data for inclusion in the LInX are not eligible to be parties without express, written approval of the Southeast Law Enforcement Alliance Project's LInX Governance Board. Only duly constituted law enforcement components of Federal, military, state, county, or local jurisdictions may become members of the LInX.

3. All parties will have access via a secure internet connection to all the information in the LInX, as provided in this MOU and any other applicable agreements that may be established for the LInX; and each agency is responsible for providing its own internet connectivity.

4. An accessing party has the sole responsibility and accountability for ensuring that an access comports with any laws, regulations, policies, and procedures applicable to the accessing party.

5. A party may only access the LInX when it has a legitimate, official need to know the information for an authorized law enforcement purpose, such as counter

terrorism, public safety, and/or national security, after receiving training appropriate to this MOU.

6. An accessing party may use information for official matters only. The system cannot be used for general licensing and employment purposes, background investigations of federal, state or local employees, or any other non-law enforcement purpose. The LInX system may be queried by member agencies to assist them in developing leads to pursue in the vetting process of candidates for employment in their own agencies. However, the information contained in LInX CANNOT be utilized as the basis for a hiring decision. Any leads developed as a result of the LInX queries must be verified with the contributing agencies and only the actual, verified data may be used in the hiring decision.

7. Information in the system, including any analytical products, may not be used for any unauthorized or non-official purpose and shall not be disseminated outside of an accessing party without first obtaining express permission of each party that contributed the information in question.

8. Notwithstanding the requirement in the previous provision that information may not be disseminated without first obtaining express permission of each party that contributed the information in question, in accordance with and to the extent permitted by applicable law, required court process, or guidelines issued jointly by the Attorney General of the United States and the Director of Central Intelligence, immediate dissemination of information can be made if a determination is made by the recipient of the information:

(a) that the matter involves an actual or potential threat of terrorism, immediate danger of death or serious physical injury to any person, or imminent harm to the national security; and

(b) requires dissemination without delay to any appropriate federal, state, local, or foreign government official for the purpose of preventing or responding to such a threat.

The owner of the information shall be immediately notified of any and all disseminations made under this exception.

9. Any requests for reports or data in LInX records from anyone other than a party to this MOU will be directed to the contributing party.

10. Agencies who are not part of this MOU will not have direct access to LInX. Requests by such agencies for copies of information contained in LInX must be referred to the individual LInX party that owns the information.

11. The information in the LInX shall not be used to establish or verify the eligibility of, or continuing compliance with statutory and regulatory requirements by

applicants for, recipients or beneficiaries of, participants in, or providers of services with respect to, cash or in-kind assistance or payments under the Federal or State benefit programs, or to recoup payments or delinquent debts under such Federal or State benefit programs.

12. The LInX will include an audit capability that will log user activity. Each agency will designate a point of contact who shall have access to that member agency's portion of the audit log. However, the audit log aggregate is not a record of information wholly controlled by any one member agency and no single member agency may disclose the content of the entire log. Any requests for copies of the entire audit log will be forwarded to each member agency for direct response to that member agency's portion of the audit log.

I. SECURITY.

1. Each party will be responsible for designating those employees who have access to the LInX. This system has been developed with the capability to record each use of the system, including the identity of the individual accessing the system, and the time of the access to the system, and the information queried. The system was developed with security in mind. It should be remembered by each participating member that access to the information within the system should be on a strictly official, need-to-know basis, and that all information is law enforcement sensitive.

2. Each party agrees to use the same degree of care in protecting information accessed under this MOU as it exercises with respect to its own sensitive information. Each party agrees to restrict access to such information to only those of it's (and it's governmental superior's) officers, employees, detailees, agents, representatives, task force members, contractors/subcontractors, consultants, or advisors with an official "need to know" such information. Each party agrees to take appropriate corrective administrative and/or disciplinary action against any of its personnel who misuse the LInX system as if it were an abuse of their own sensitive information systems of records.

3. Each party is responsible for training those employees authorized to access the LInX system regarding the use and dissemination of information obtained from the system. Specifically, employees should be given a clear understanding of the need to verify the reliability of the information with the contributing party before using the information for purposes such as preparing affidavits, or obtaining subpoenas and warrants, etc. Parties should also fully brief accessing employees about the proscriptions for using third party information as described in Section H, paragraphs 4–11, above.

J. PROPERTY.

1. The equipment purchased by the NCIS to support this effort will remain the property of the NCIS. After expiration of any warranties, the NCIS and the Southeast

Law Enforcement Alliance Project Governance Board will determine the responsibility for the maintenance of the server.

2. Ownership of all property purchased by parties other than the NCIS will remain the property of the purchasing party. Each party accessing the LInX from the party's facility shall provide its own computer stations for its designated employees to have use and access to the LInX. The accessing party is responsible for configuring its computers to conform to the access requirements. Maintenance of the equipment purchased by the accessing party shall be the responsibility of that party.

K. COSTS.

1. Unless otherwise provided herein or in a supplementary writing, each party shall bear its own costs in relation to this MOU. Even where a party has agreed (or later does agree) to assume a particular financial responsibility, the party's express written approval must be obtained before the incurring by another party of each expense associated with the responsibility. All obligations of and expenditures by the parties will be subject to their respective budgetary and fiscal processes and subject to availability of funds pursuant to all laws, regulations, and policies applicable thereto. The parties acknowledge that there is no intimation, promise, or guarantee that funds will be available in future years.

L. LIABILITY.

1. The LInX is not a separate legal entity capable of maintaining an employer-employee relationship and, as such, all personnel assigned by a party to perform LInX related functions shall not be considered employees of the LInX or of any other party for any purpose. The assigning party thus remains solely responsible for supervision, work schedules, performance appraisals, compensation, overtime, vacations, retirement, expenses, disability, and all other employment-related benefits incident to assignment of its personnel to LInX functions.

2. Unless specifically addressed by the terms of this MOU (or other written agreement), the parties acknowledge responsibility for the negligent or wrongful acts or omissions of their respective officers and employees, but only to the extent they would be liable under the laws of the jurisdiction(s) to which they are subject.

M. GOVERNANCE.

1. The parties recognize that the success of this project requires close cooperation on the part of all parties. To this end, the LInX system will be operated under a shared management concept in which the parties will be involved in formulating operating policies and procedures. The Southeast Law Enforcement Alliance Project Governance Board will consist of the head (or authorized designee) of each participating law enforcement agency. The parties agree to comply with all future policies and procedures developed by this Governance Board.

2. Each member of the Governance Board shall have an equal vote and voice on all board decisions. Unless otherwise provided, Roberts Revised Rules of Order shall govern all procedural matters relating to the business of the Governance Board.

3. A chairperson shall be elected by its members, together with such other officers as a majority of the Board may determine. The chairperson, or any board member, may call sessions as necessary. For a meeting to occur a minimum of 51% of the membership must be present and a simple majority of those present shall be required for passage of any policy matters. A tie vote does not pass the matter. In emergency situations, the presiding officer may conduct a telephone or email poll of Board members to resolve any issues. The Governance Board may also establish any needed committees such as technical, user, oversight, and legal.

4. Disagreements wholly among and between LInX members arising under or relating to this MOU shall be resolved only via consultation at the lowest practicable level by and between the affected parties and their sponsoring agencies (or as otherwise may be provided under any separate governance procedures) and will not be referred to any court, or to any other person or entity for settlement. All unresolved matters will go before the Governance Board.

5. The Governance Board may establish additional procedures and rules for the governance of the LInX system and in furtherance thereof may enter into one or more separate formal or informal agreements, provided that any such agreement does not conflict with the spirit, intent, or provisions of this MOU, and is sufficiently memorialized to meet the business purposes of the Governance Board (including adequately informing current and future parties). Such governance agreement(s) may, for instance address: organizational structure and control; executive management and administration; delegation of authority; operating policies, procedures, rules, and practices; meetings, quorums, and voting procedures; audits; and sanctions (including involuntary termination of a party's participation in this MOU).

N. DISCLOSURE OF THIRD PARTY INFORMATION.

1. When addressing any request for the disclosure of third agency information where that information was obtained as a result of a query(s) made through the LInX system, the participating agencies shall comply with the following policy:

(a) In all cases, for providers of any third agency information held in another LInX MOU signatory's files, the provider retains proprietary ownership of the information other than as provided by specific law.

(b) As agreed by all parties and established in Sections G, H and I of the LInX MOU and herein, information acquired through the LInX System by all parties, shall be considered sensitive law enforcement information, the non-disclosure of which is essential to law enforcement or the protection of on-going

investigations and persons rights to privacy. Therefore, in all cases the agency with proprietary interest will be immediately notified of a request for sharing or disclosure of that information from any agencies or parties outside of participating agencies in the LInX system.

(c) All parties agree to assist and cooperate with any signatories in protecting information from harmful disclosure to the fullest extent of the law.

(d) It is not the intention of this agreement to circumvent or obstruct existing open government and/or public information disclosure laws. Rather it is intended to ensure the protection of sensitive law enforcement information, information that has been designated as part of an active and ongoing investigative effort by any party, and other information as protected by applicable Federal and State privacy laws.

O. NO RIGHTS IN NON-PARTIES.

1. This MOU is an agreement among the parties and is not intended, and should not be construed, to create or confer on any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise against the NCIS, the Department of the Navy, the Department of Defense, the FBI, the Department of Justice, the United States, a party, or any State, county, locality, or other sponsor under whose auspices a party is participating in the LInX or the officers, directors, employees, detailees, agents, representatives, contractors, subcontractors, consultants, advisors, successors, assigns or other agencies thereof.

P. EFFECTIVE DATE/DURATION/MODIFICATION/TERMINATION.

1. As among the original parties, this MOU shall become effective when the duly authorized representatives of each party have all signed it. For parties who subsequently join, this MOU shall become effective when completed and signed by the joining party's duly authorized representative and countersigned by the representatives of all the other parties applicable at the time of the joining.

2. This MOU shall continue in force indefinitely for so long as it continues to advance the participants' mission purposes, contingent upon approval and availability of necessary funding.

3. This MOU may be modified upon the mutual written consent of the duly authorized representatives of all parties. However, the parties may, without the need of formal MOU modification, cooperatively address and resolve administrative, technical, and operational details relating to this MOU, provided that any such resolution: does not conflict with the spirit, intent, or provisions of this MOU; could not reasonably be viewed as particularly sensitive, controversial, or objectionable by one or more parties; and is sufficiently memorialized to meet the business purposes of LInX governance (including adequately informing current and future parties).

4. This MOU may be terminated at any time by the mutual written agreement of the duly authorized representatives of all parties. A party's duly authorized representative may also terminate the party's participation in the MOU upon written notice to all other parties of not less than thirty 30 days. A party's participation may also be terminated involuntarily as may be provided in applicable governance agreement.

5. Upon termination of this MOU, all property being used under its purview will be returned to the respective supplying party. Similarly, if an individual party's participation in this MOU is terminated, the party will return any property to supplying parties, and the remaining parties will return any property supplied by the withdrawing party.

6. All information contributed to the LInX by a terminating party will be deleted from LInX.

7. As to information in the LInX during a party's participation under this MOU, the rights, obligations, responsibilities, limitations, and other understandings with respect to the disclosure and use of such information shall survive any termination. This applies both as to a terminating party's information, and to the other parties' disclosure and use of a terminating party's information.

Q. APPENDICES.

A. Form for new agencies to join MOU (and copies of executed forms for each new agency which has so joined)

IN WITNESS WHEREOF, the parties have executed this MOU by the signatures of the duly authorized representative of each participating agency on an individual page attached hereto and incorporated herein as part of this MOU.

**SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT LINX MEMORANDUM
OF UNDERSTANDING**

Signatory Page

For The **City of Gulfport Police Department**_____

Signature: _____ Date: _____

Name: **_ Billy Hewes**_____

Title: **_ Mayor, City of Gulfport**_____

**APPENDIX A – SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT'S LInX
MEMORANDUM OF UNDERSTANDING**

PURPOSE. This document effects the joining by the
City of Gulfport Police Department
in the MEMORANDUM OF UNDERSTANDING AMONG THE NAVAL CRIMINAL
INVESTIGATIVE SERVICE AND PARTICIPATING FEDERAL, STATE, AND
LOCAL AGENCIES FOR AN INFORMATION SHARING INITIATIVE KNOWN AS
THE SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT'S LAW
ENFORCEMENT INFORMATION EXCHANGE (LInX).

AUTHORITY. Authority for the Joining Party to enter into this MOU includes:
N/A

AGREEMENT. The Joining Party agrees to abide by all provisions and assume all obligations and responsibilities of the MOU, including any formal changes and any administrative, technical, and operational resolutions in effect at the time of execution (as to which the Joining Party acknowledges being provided copies or other adequate notice). In return, the Joining Party shall also be considered a party and shall have the same rights and privileges as the original parties.

POINT OF CONTACT. The Joining Party's POC is:

Name and Title: Det. Sgt. Mitchell Ashby
Office Phone: 228.868.5920 Cell: 601.543.8643 Fax: 228.868.5922
Address: 2220 15th Street Gulfport MS 39501
Email/Other: mashby@gulfport-ms.gov

COSTS. Unless otherwise agreed in writing, the Joining Party shall bear its own costs in relation to the MOU.

EFFECTIVE DATE/DURATION/TERMINATION. This document shall take effect when completed and signed by the Joining Party's duly authorized representative and countersigned by the representatives of the Southeast Law Enforcement Alliance Project's Governance Board authorized to do so under the LInX governance procedures applicable at the time of joining. Thereafter, duration and termination of the Joining Party's participation in the MOU shall be as provided in the MOU.

FOR THE JOINING PARTY.
Signature:  Date: AUG 15 2022
Name Adam Cooper
Title and Agency: Chief of Police Gulfport Police Department

**FOR THE SOUTHEAST LAW ENFORCEMENT ALLIANCE PROJECT'S LAW
ENFORCEMENT INFORMATION EXCHANGE (LInX):**

Signature: _____ Date: _____

Name: _____

Title and Agency: _____

Signature: _____ Date: _____

Name: _____

Title and Agency: _____



Southeast Law Enforcement Information Exchange

Law enforcement agencies are enhancing their effort against crime and terrorism by sharing critical information maintained in their records management systems with the Law Enforcement Information Exchange (LInX), a data warehouse initiative of the U.S. Naval Criminal Investigative Service (NCIS). LInX enables near real-time sharing of local, state and Federal law enforcement data with a single query.

WHAT IS THE BENEFIT TO LOCAL & STATE LAW ENFORCEMENT?

- View records contributed by numerous agencies in multiple jurisdictions
- Generate significant leads in a timely manner
- Leverage information already obtained by law enforcement
- Connect the dots in an effort to disrupt the activities of known criminals
- Encourage collaborative efforts and regional crime reduction strategies
- Increase officer and citizen safety by increasing situational awareness

LInX CAN:

- ✓ Make a large amount of data available in seconds
 - ✓ Generate investigative leads
 - ✓ Identify previously unknown relationships and associates in persons of interest
 - ✓ Provide multi-agency results from one structured query
 - ✓ Produce information from "Free Text Searches" that is contained in incident report narratives, written case reports, and field interviews and CAD incidents that are stored in the LInX data warehouse.
- **Watch List:** Allows users to establish a reoccurring query of a specific item of interest (person, vehicle, property, phone number) and get notified when a new record containing the item of interest is loaded into LInX
 - **Person Summary:** Detailed summary of information about a person, associates, incidents, telephone numbers, vehicles, etc. that are contained in LInX
 - **Batch Queries:** ability to run queries from a spreadsheet

**Southeast LInX Region Includes: NE Fla. and Panhandle, Tampa Bay Region, Georgia and Alabama
334 Agencies within SE LInX and 269 Contribute data as of Sept 2021, with more agencies joining soon!**

**Data is shared among 15 Regional LInX and D-DEx systems and 5 additional partner systems with more than
7050 agencies represented in LInX nationally**

Southeast LInX users can query Federal partners and LInX regions across the U.S. as well as NDEx (the FBI's record system) and The Department of Defense law enforcement which provides records world-wide!

Federal Partners Include: ATF, DEA, Federal Bureau of Prisons, FBI, US Marshals Services, US Capitol PD, US Secret Service

Department of Defense includes:

NAVY NCIS/Master at Arms
MARINE CORPS Military Police
AIR FORCE Security Forces/OSI
ARMY Military Police/CID
Defense Logistics Agency Office of Public Safety
United States Coast Guard Investigative Services

Defense Intelligence Agency Police
Defense Criminal Investigative Service
Pentagon Force Protection/Pentagon Police
National Security Agency Police
National Geospatial-Intelligence Agency Police

LInX Contacts:

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Southeast LInX Trainer

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AmosGainey@fdle.state.fl.us

Justin Hill

D-DEx/LInX Branch Chief

Naval Criminal Investigative Service (NCIS)
Directorate of Intelligence and Information Sharing
Tel: 904-707-8945

Justin.Hill@ncis.navy.mil



Law Enforcement Information Exchange

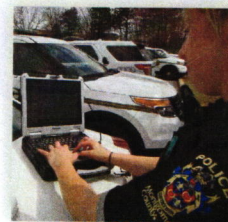


2021 ANNUAL REPORT



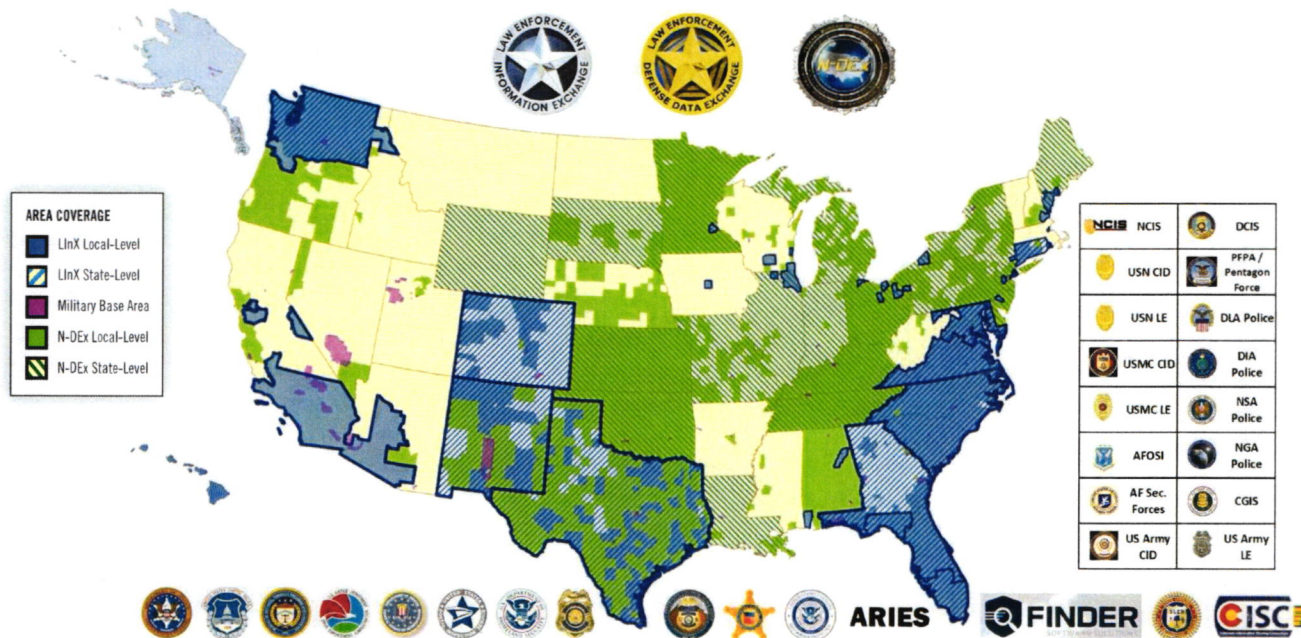
On behalf of our entire team, welcome to the 2021 LInX Annual Report. As we continue to navigate the pandemic and so many other challenges, we are proud to be your partners in law enforcement data sharing. These pages contain important updates as LInX continues to provide a critical investigative resource. Our mission is to prevent, stop, and solve crimes by sharing information while safeguarding our communities, our personnel, and the rights of all. We are pleased to report that the LInX / D-DEx partnership remains strong and a new LInX version has added even more tools for both operations and administration. The Naval Criminal Investigative Service (NCIS) remains committed to maintaining the overall LInX and D-DEx programs and building on relationships with other information sharing systems to give you access to the information you need.

Kris A. Peterson, MFS
Division Chief/Special Agent, NCIS



PREVENT, STOP, AND SOLVE CRIMES BY SHARING INFORMATION

LINX / D-DEX / N-DEX COMPOSITE OCTOBER 2021



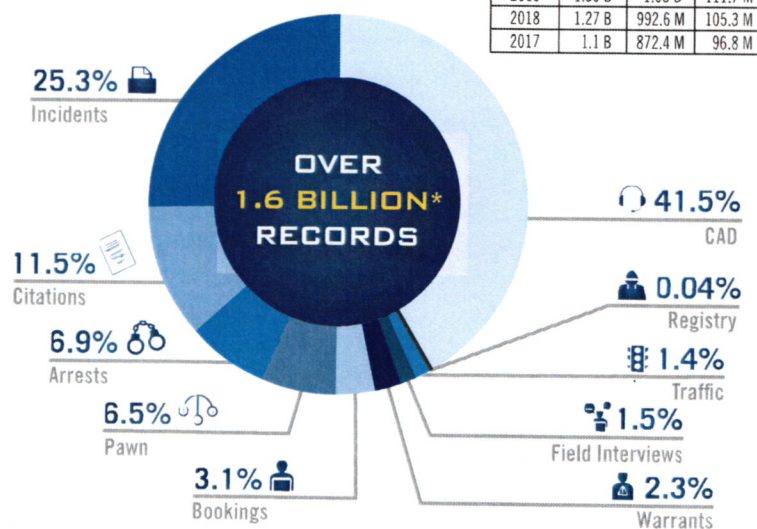
LINX USAGE

There are currently over 43,000 active users from the 15 LinX / D-DEx Regions. In the last year, these users ran about 125 million queries. While the number of users and member agencies stayed steady over the last year, we have seen continued increases in the use of LinX across all of the regions. Many success stories continue to be submitted showing the innovative ways LinX is being used to protect lives, solve crimes, and save time and resources. While only a few of these success stories are highlighted in this report, there are many more on the LinX home page. These successes are an important part of our funding determinations.

Under the LinX information sharing model, each region establishes a LinX Governance Board and member agencies contribute information from their individual law enforcement records management systems. Using a standard web browser, the LinX system provides secure access to data provided by the participating county, municipal, state, and federal law enforcement agencies. The combined law enforcement data is integrated into LinX on a daily basis and provides information about incidents across all of the jurisdictions. Among the 15 LinX / D-DEx Regions, there are over 1.63 BILLION records being shared. The ring chart below outlines what types of law enforcement data is shared among the LinX member agencies.

DATA BY EVENT TYPE IN LINX / D-DEX

Percentages for Oct 2020 – Sept 2021



Year	Records	Narratives	Mugshots
2021	1.63 B*	1.29 B	121.5 M
2020	1.53 B	1.21 B	115.1 M
2019	1.39 B	1.08 B	111.7 M
2018	1.27 B	992.6 M	105.3 M
2017	1.1 B	872.4 M	96.8 M

LINX SUCCESS



OFFICER SAFETY:
Delaware Data Helps
Elkton, MD Police
Identify a Violent History
of a Suspect

The Elkton (MD) Police Department searched LinX for a suspect, which yielded an extensive history of violent behavior, including fleeing and ramming police cars. This information helped them plan appropriately to apprehend him. Data from several Delaware agencies, available through our partnership with the FBI's National Data Exchange (N-DEx) system was used in this case.

The Backbone of LInX: Information Sharing is an Important Requirement for Law Enforcement Records Management Systems (RMS)

By Catherine A. Miller, NCR-LInX Program Manager, Montgomery County, MD Police Department

Mission Critical Systems

Public Safety Records Management Systems (RMS) are mission critical and every law enforcement agency uses and relies on them. For member agencies, a copy of their RMS data goes into a LInX data warehouse for sharing with other member agencies and partner systems. There are many LInX member agencies who upgrade or change their RMS, and information sharing is an important piece to keep in mind during these changes.

Where Should You Start When Looking to Upgrade or Purchase a New RMS?

Did you know a task force of fellow practitioners and industry partners teamed together to update previously written RMS Standards? Formed in May 2019, the task force worked to assess and revise existing RMS standards and the resulting document was developed with the intent of achieving the following goals:



- promote information sharing and best practices;
- provide a starting point for law enforcement agencies to use when developing RMS requests for proposals (RFP); and
- streamline the process and lower the cost of implementing and maintaining an RMS.

The Task Force, a joint effort of the International Association of Chiefs of Police (IACP) Criminal Justice Information Systems (CJIS) Committee and the IJIS Institute Law Enforcement Advisory Committee (LEAC), highlighted areas where the document is still relevant and areas that need significant rework and improvement. Care was taken to address compatibility with NCS-X/NIBRS, information sharing, cloud hosted environments, digital evidence, and the movement of responsibility of capabilities to other platforms (i.e. citations to courts systems).

LInX SUCCESS

US Marshals Service Helps Savannah, GA Police Identify an Aggravated Assault and Kidnapping Suspect



In May 2021, six-week-old twins were kidnapped after the suspect shot the mother and fled. A local USMS Analyst immediately offered assistance. Provided with a phone number and a possible partial name from a fake social media page, the analyst ran the information through LInX and was able to identify the suspect within ten minutes. The analyst also identified a report from eight days prior when the suspect had filed as a complainant, which gave a current address for her. Using LInX, combined with other resources, the team quickly located and safely recovered the twins, and arrested the suspects.

LInX SUCCESS



NCIS Miramar, CA investigated a Marine's overdose on fentanyl. In searching LInX / D-DEx, an NCIS Analyst was able to identify crucial criminal intelligence from both federal (USPIS) and local law enforcement (San Diego Sheriff's Department) records, allowing NCIS to both coordinate and de-conflict with those agencies. NCIS continued to use the systems extensively throughout the case resulting in an affiliate being arrested at the border and the seizure of many pounds of narcotics. The system searches continued to aid the investigation from real-time support to surveillance. As a result, NCIS obtained a search warrant, and NCIS REACT executed a safe and successful arrest.

How Does this Relate to My Agency's Connection to LInX?

For most LInX member agencies, the initial data integration from your agency's system to LInX was covered under grant, state, or Naval Criminal Investigative Service (NCIS) funds. Funding to keep the LInX and D-DEx systems operational is generally covered by NCIS/DoD.

What Do I Do If I'm Upgrading or Changing Our CAD/RMS?

If your agency changes systems that are connected to LInX, it will be important to include the requirements in your RFP process. Either your agency or the new system vendor will need to ensure that the LInX integrator cost is part of your overall implementation cost. For most standard CAD/RMS vendors the cost to connect to LInX is minimal.

How Do I Get a Copy of the Full RMS Standards Document?

If your agency is in the process of looking to upgrade or replace your RMS, please make use of this important document and don't forget to include information sharing as a requirement for your next system. *Just click on either the IACP or the IJIS Institute Logo to hyperlink to the full document.*



LInX SUCCESS



US Army Law enforcement from two separate bases were investigating thefts of brass spanning seven (7) years. During one investigation, a fingerprint was recovered leading to a suspect. The suspect was run in LInX / D-DEx and pawn records discovered there chronicled his sales of stolen materials through scrappers for years. From that information, they were able to obtain video of the suspect selling items at a scrap yard. Military Police Investigators (MPI) put the case together and the suspect was arrested by the USMS.

LINX / D-DEX CHANGES

Release v6.3 was deployed to all LInX / D-DEX Regions in September 2021 with multiple enhancements that continue to improve the system functionality and experience for users and administrators including:

- ability to expand or collapse data via a 'show all' or 'show less' option when there are more than three Addresses, Aliases, Email Addresses, Phones, and Scars, Marks, Tattoo fields on the Person Tab;
- more data results are now hyperlinked allowing users to quickly run one of these searches directly;
- event reported time, start time, and end time are now displayed on the Incident Tab and Event Report;
- age filter now includes standard ranges;
- mobile version search screen is available in night mode;
- the number of users returned on a search of the User Directory increased, and includes several increments, from 15 to All;
- on the Administrator side, the number of users returned on a Find/Edit User and Audit Log search increased from 15 per page to All;
- ability for Data Administrators to manually remove multiple records at one time; and
- the new Regional Usage Report for Data Administrators provides statistics by agency on usage and data types shared for all participating agencies in the Administrator's Region.

BATCH QUERY CAPABILITIES

Batch queries can be used for structured searches on:



Names
with DOBs



Vehicles



Addresses



Phone
Numbers



Social Security
Numbers



Serial
Numbers

20

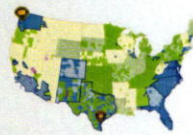
Number of batch queries a user
can save/complete at one time.

500

Number of search terms each
batch query can contain.

One of the most highly anticipated features in this release is the Batch Query capability. This feature enables users to create one search, either by manually entering data or uploading a spreadsheet. The searches will be scheduled to run overnight as part of one search. As investigations generate larger amounts of electronic data, this feature will save users a significant amount of time from searching each item individually. Training materials for this feature are now available and access is managed at the Program Management Office level.

LINX SUCCESS



Data in LInX Helps Police Identify a Wanted Subject

During a traffic stop, a subject gave Corpus Christi (TX) Police officers a false name, date of birth, and social. The subject advised he was from Washington State and had not been in their jurisdiction for too long. After getting no information through local and state databases, the information he provided was run through LInX. Officers were able to determine that the name the subject provided was an alias in which he had also attempted to use during a police contact in Washington. They found the subject's real name and that he had an active warrant from the Washington Dept. of Corrections for an escape from custody. His original charge was related to a drive-by shooting. A mugshot also located in LInX helped verify the subject's identity. The agency noted that had it not been for LInX data, it would have been incredibly challenging to identify the subject as there were no records under his alias in their jurisdiction.

MEMBER SUPPORT & PARTNERSHIPS

Support from LInX member agencies to increase data contribution and recruit new member agencies continues to be an important part of our success. The Department of Defense law enforcement agencies utilize the D-DEX Region, which has seen a significant growth in data contribution as agencies modernized their report writing, resulting in access to more DoD law enforcement records for our local, state, and federal partners. While our federal member agencies access LInX through the LInX Federal region, many still serve as partners on local LInX Regional Governance Boards, continuing partnerships that date back to the beginning of LInX and strengthening data sharing with federal agencies. Several of our federal partners share their data via the FBI's National Data Exchange system (N-DEX), with a few sharing directly with LInX. Users can query the N-DEX records as a neighborhood within the LInX interface or through direct trusted access via the N-DEX portal. The LInX and N-DEX program management teams continue to collaborate on technical and policy related matters. This decade long partnership remains focused on the enhancement of data sharing for both the N-DEX and LInX user communities. Open discussion on system capabilities, use of data, and strategic goals resulted in near-term plans to increase the amount of LInX data shared with N-DEX, along with technical options to improve data display and accuracy in LInX.



Law Enforcement Information Exchange

Check out the NCIS LInX/D-DEX Website at: WWW.NCIS.NAVY.MIL/Mission/Partnership-Initiatives/LInX-D-DEX

Contact us at: NCISLINX-DDEX@NCIS.NAVY.MIL

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: August 2, 2022
Re: LlnX

Subject: Permission to enter into an Agreement with LlnX

Your permission is requested to accept the agreement identified above. The City of Gulfport would like to enter into an agreement with The U.S. Naval Criminal Investigative Service for an information sharing initiative known as The Law Enforcement Information Exchange (LINX)

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 AND AUTHORIZE EXECUTION OF SUBAWARD AGREEMENTS
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI,
MISSISSIPPI, AND BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND
HARRISON COUNTY, MISSISSIPPI, RELATING TO THE EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2021, AND FOR
RELATED PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the Cities of Biloxi and Gulfport, along with Harrison County, have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and the City of Biloxi (subrecipient) (Exhibit "A" hereto), Biloxi agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and Harrison County (subrecipient) (Exhibit "B" hereto), Harrison County agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement; and

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2021, a copy of which is annexed hereto as Exhibit “A”, is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

SECTION 3. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2021, a copy of which is annexed hereto as Exhibit “B”, is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2021

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and the City of Biloxi, Mississippi (hereinafter, "Biloxi"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-21-GG-01620-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2021.

WHEREAS, Biloxi and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Biloxi by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2021 (hereinafter "JAG Award") as of October 12, 2021 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Biloxi as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2021 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Biloxi is the subrecipient. The DUNS number for Biloxi is 072610058.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2021. The Subaward period of performance end date is September 30, 2024.

Section 3. Award Information

- A. Federal Award Number: 15PBJA-21-GG-01620-JAGX
- B. Federal Award Date: October 12, 2021
- C. Federal Award Project Description: Enhancement of Equipment
- D. Total amount of Federal Award: \$86,369.00.
- E. Total Amount of Federal Funds Obligated to the Subrecipient: \$21,557.00
- F. Amount of Federal Funds Obligated in this action/agreement: \$86,369.00

- G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
- H. Contact information for the awarding official: Yolaine.Faustin, (202)598-7548; 810 7th Street NW, Washington, DC 20531.
- I. CFDA number: 16.738.
- J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
- K. This award is not for Research and Development.
- L. Indirect cost rate for the Federal Award: \$0.00.
- M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

- A. Subaward Project Description: Biloxi will enhance equipment by purchasing event safety uniforms
- B.
- C. Subaward Budget:

- **Equipment:**

Event Safety Uniforms

\$21,557.00

Total Cost: \$21,557.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Biloxi shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
- B. Biloxi shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Biloxi shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Biloxi shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
- E. Biloxi shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Biloxi shall ensure that awarded funds are utilized in accordance with the project description.
- B. Biloxi shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.

- C. Biloxi shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Biloxi's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2024), or any approved extension.
- B. Biloxi shall submit the following to Gulfport, as pass-through entity:
1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Biloxi's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
 2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
 3. Match requirements must be met by the award end date and included in the FFR.
 4. If Biloxi has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
 5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
 6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
 7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
 8. Real or personal property reports must be submitted in accord with the terms of the award.
 9. Biloxi shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

Agreed to this this _____ day of _____, 20____.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

CITY OF BILOXI, MISSISSIPPI

Andrew Gilich, Mayor

ATTEST:

Clerk

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2021

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and Harrison County, Mississippi (hereinafter, "Harrison County"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-21-GG-01620-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2021.

WHEREAS, Harrison County and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Harrison County by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2021 (hereinafter "JAG Award") as of October 12, 2021 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Harrison County as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2021 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Harrison County, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Harrison County is the subrecipient. The DUNS number for Harrison County is 020879268.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2021. The Subaward period of performance end date is September 30, 2024.

Section 3. Award Information

- A. Federal Award Number: 15PBJA-21-GG-01620-JAGX
- B. Federal Award Date: October 12, 2021
- C. Federal Award Project Description: Enhancement of Equipment
- D. Total amount of Federal Award: \$86,369.00.
- E. Total Amount of Federal Funds Obligated to the Subrecipient: \$20,000.00
- F. Amount of Federal Funds Obligated in this action/agreement: \$86,369.00

- G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
- H. Contact information for the awarding official: Yolaine Faustin, (202)598-7548; 810 7th Street NW, Washington, DC 20531.
- I. CFDA number: 16.738.
- J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
- K. This award is not for Research and Development.
- L. Indirect cost rate for the Federal Award: \$0.00.
- M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

- N. Subaward Project Description: Harrison County will enhance equipment by purchasing a Multi launcher Less-lethal gas gun. This equipment purchase will allow the SWAT Team members to deploy less-lethal projectiles, flash bangs or tear gas at safe distances keeping the public and team member safe.

- A. Subaward Budget:

- **Equipment:**

Multi launcher Less-lethal gas gun	\$20,000.00
------------------------------------	-------------

Total Cost: \$20,000.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Harrison County shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
- B. Harrison County shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Harrison County shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Harrison County shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
- E. Harrison County shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Harrison County shall ensure that awarded funds are utilized in accordance with the project description.
- B. Harrison County shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
- C. Harrison County shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to

Harrison County's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2024), or any approved extension.
- B. Harrison County shall submit the following to Gulfport, as pass-through entity:
 - 1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Harrison County's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
 - 2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
 - 3. Match requirements must be met by the award end date and included in the FFR.
 - 4. If Harrison County has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
 - 5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
 - 6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
 - 7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
 - 8. Real or personal property reports must be submitted in accord with the terms of the award.
 - 9. Harrison County shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

Agreed to this this _____ day of _____, 20____.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

HARRISON COUNTY, MISSISSIPPI

President
Harrison County Board of Supervisors

ATTEST:

Clerk

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR AN ASSISTANCE TO FIREFIGHTERS GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY, AND FOR RELATED PURPOSES

WHEREAS, the Federal Emergency Management Agency offers Assistance to Firefighters Grants to assist local fire departments in preparing for and responding to emergencies within their respective jurisdictions; and

WHEREAS, the City of Gulfport, desires to apply for the Assistance to Firefighters Grant CHP Grant for funding to assist with the purchase of a Personal Protective Equipment Washer and Drying Cabinet (to be house at Station 5) at a total cost of \$26,389.00; and

WHEREAS, if awarded, the grant will fund 90% of the total cost (Federal share: \$23,990; City share: \$2,399.00); and

WHEREAS, the City of Gulfport, by and through its Fire Department, has requested authority to apply for the FEMA Assistance to Firefighters Grant as more fully set forth in the memorandum of Fire Chief, Billy Kelley, attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant, including funding information.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Fire Department, be and it is hereby authorized to apply for the Federal Emergency Management Grant Assistance to Firefighters Grant, the details of which are more fully set forth in the Memorandum from Fire Chief Billy Kelley attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application, including execution of the same by the appropriate official of the City (Mayor, Fire Chief).

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: August 18, 2022

Re: **Permission to apply for FEMA Assistance to Firefighters Grant (AFG).**

Please place the item described below on the September 6, 2022 Council Agenda.

The Gulfport Fire Department respectfully requests permission to apply for FEMA Assistance to Firefighters Grant (AFG) in the amount of \$26,389.00. This is for the purchase of a Personal Protective Equipment Washer and Drying Cabinet to be housed at Station 5. There is a match of 10% which we can absorb out of our current budget. There would be no need for budget amendment.

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport

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:

**RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR GRANT FUNDING
FROM THE MISSISSIPPI MUNICIPALITY & COUNTY WATER INFRASTRUCTURE
GRANT PROGRAM, AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Department of Environmental Quality has solicited projects for the Mississippi Municipality & County Water infrastructure Grant Program which was established by the Mississippi Legislature and Governor Tate Reeves to provide matching funds to eligible entities for making necessary investments in water, waste water and stormwater infrastructure; and

WHEREAS, the City of Gulfport desires to submit applications for the following nine (9) projects (described more fully in the Memorandum from Wayne Miller, Director of Public Works and Engineering):

- 1) North Gulfport WWTP Sand Filters
- 2) North Gulfport WWTP Headworks
- 3) South Gulfport WWTP to North Gulfport WWTP Force Main
- 4) Flat Branch Pump Station (River Hills)
- 5) North Gulfport WWTP UV
- 6) Lift Station Rehab
- 7) Canal Road Water Main Connector
- 8) Debuys Road Force Main
- 9) MIMA Paving Infrastructure

WHEREAS, the City of Gulfport acknowledges that, if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and that the City of Gulfport will be responsible for any funding that exceeds the requested amount or eligible projects costs, whichever is less; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the Mississippi Department of Environmental Quality for matching funds from the Mississippi Municipality & County Water infrastructure Grant Program, as administered by the Mississippi Department of Transportation, for the projects outlined herein.

**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 prepare and submit applications for matching grant funding from the Mississippi Municipality & County Water infrastructure Grant Program, as administered by the Mississippi Department of Environmental Quality.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant applications contemplated herein.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING



To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

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

WEM

Date: August 24, 2022

Re: Request Permission to Apply for the Mississippi Municipality & County Water Infrastructure Grant Program (MCWI)

Below for your consideration are the nine (9) projects with brief descriptions for the Mississippi Municipality & County Water Infrastructure Grant Program (MCWI) submittal.

- 1. North Gulfport WWTP Sand Filters \$11M**
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.
- 2. North Gulfport WWTP Headworks \$11.4M**
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.
- 3. 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.
- 4. Flatbranch Pump Station (River Hills) \$6M**
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.

5. North Gulfport WWTP UV \$4.22M

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.

6. 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.

7. Canal Road Water Main Connector \$1.2M

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.

8. Debuys Road Force Main \$500K

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.

9. MIMA Paving Infrastructure \$3M

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

I recommend approval of the grant submittal.

Attachment: 1. Resolution – Mississippi Municipality & County Water Infrastructure Grant Program (MCWI)

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 A DONATION OF FUNDS TO THE GULF COAST CENTER FOR NONVIOLENCE PURSUANT TO MISS. CODE ANN. §§ 21-19-65 and 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may “expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs”; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may “expend municipal funds to match any state, federal or private funding or any program administered by ... any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of \$14,000.00 to the Gulf Coast Center for Nonviolence, Inc., a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match funding received by the Gulf Coast Center for Nonviolence, Inc.; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, via special check which is hereby authorized, in the amount of \$14,000.00 to the Gulf Coast Center for Nonviolence, Inc.

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



Gulf Coast Center for Nonviolence, Inc.

P.O. Box 333

Biloxi, MS 39533

Office 228-436-3809 Fax 228-435-0513 Crisis Line 800-800-1396

August 10, 2022

Brittany Rodgers, Clerk of Council
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

RE: City of Gulfport funding allocation to Gulf Coast Center for Nonviolence
via: brodgers@gulfport-ms.gov

Ms. Rodgers:

The Gulf Coast Center for Nonviolence (Center) is thankful for the City of Gulfport's continued support over the years, especially for your FY 2022 funding allocation of \$14,000 as local funding is more critical now than ever for our agency. These funds will afford us the opportunity to continue providing comprehensive programs and services to victims of domestic violence, sexual assault, stalking, and homicide in South Mississippi.

To underscore the importance of Gulfport's funding allocation, we'd like to state that while the \$14,000 allotment awarded to the Center will not solely fund any one of our positions or programs offered on the Gulf Coast, it will accompany the funds from a variety of other local, state, and federal sources to fulfill the agency's budgeted needs through essential and diversified funding.

Funding sources exceeding \$14,000 for the Center that the City of Gulfport can match include: US Department of Justice, including Stop Violence Against Women, Sexual Assault Services Grant, and Transitional Housing Program; Department of Mental Health; Department of Health, including Family Violence Prevention and Services Act, Rape Prevention and Education Program, and Victims of Crime Act; US Department of Housing and Urban Development, including Emergency Solutions Grant, Continuum of Care Supportive Housing Programs, and Community Development Block Grant.

This letter serves as the formal invoice to the City of Gulfport for the release of these funds to the Center. Please contact me at 228.436.3809 or at sriley@gccfn.org if I can provide any additional information or answer any questions.

Sincerely,

Stacey Riley, LCSW
Chief Executive Officer

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE
NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF
THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

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

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$707.00 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Fire Department, is hereby authorized to expend municipal funds in the amount of \$707.00, payable in payment to the entity listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



CATALOG

[Canadian Customers](#) | [International Customers](#)

[CART \(9\)](#) [MY PROFILE](#) [SIGN IN](#)

[HOME](#) [ADVANCED SEARCH](#) [LIST OF CODES AND STANDARDS](#) [NEC®](#) [CONTACT US](#)

My Shopping Cart

Item	PIN	Unit Price	Unit Quantity	Quantity	Total
Fire Prevention Week In A Box (2022) Value Pack ■ FPW Box for 500 - Best Value! add more edit this selection remove	PKG522	\$515.00	1	1	\$515.00
Fire Prevention Week (2022) Kids' Activity Booklets change quantity remove	ACT22	\$24.00		4	\$96.00
Fire Safety In the Kitchen Brochures ■ English Version add more edit this selection remove	CAMP20	\$24.00	2	2	\$48.00
Learn the Sounds of Fire Safety Brochures ■ English version add more edit this selection remove	CAMP21	\$24.00	2	2	\$48.00

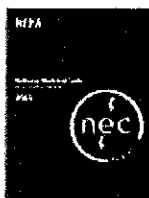
Order Subtotal: \$707.00

[<< Keep Shopping](#)

[Update](#)

[Checkout >>](#)

TOP SELLERS



NFPA 70, National Electrical Code (NEC) Softbound

[More Info](#)

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 September, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CRUISIN' THE COAST, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport will be the host city for the 2022 Cruisin' the Coast which will take place in October 2022 in and around the Centennial Plaza property, downtown Gulfport and all along our roadways; and

WHEREAS, the City of Gulfport receives priceless advertising thru the PR given the Cruisin' the Coast event and via word of mouth of Cruisin' the Coast participants; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$24,000.00 to Cruisin' the Coast serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, municipal funds in the amount of Twenty-four Thousand Dollars (\$24,000.00) payable to Cruisin' the Coast to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember Casey, 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 September, 2022.

(SEAL)

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 September, 2022.

APPROVED:

Billy Hewes, Mayor



June 2, 2022

Honorable Billy Hewes, Mayor, City of Gulfport
Gulfport City Council Members

VIA HAND DELIVERY

Dear Mayor and City Council Members:

As we move forward with our preparations for Cruisin' The Coast 2022, we would like to thank you for your support of and participation in our 25th Anniversary event last year. I'm sure you've heard it was a record-breaker. Thank you for your years of support.

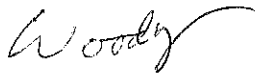
CTC is a major economic development engine for the City of Gulfport and is also the largest special event in the state of Mississippi. Our 2021 economic impact study shows phenomenal growth and the overwhelmingly positive fiscal benefits of CTC. The event has, in 25 years, grown from attracting 374 classic vehicles to 9496 registered vehicles last year. Our participants came from 45 states and Canada. Almost 1400 were first time participants. In all, Bradley Research calculates that our event had a \$33.1Million impact on coastal Mississippi and \$36.1Million statewide. We feel certain that the City of Gulfport was a large beneficiary of this spending.

Cruisin' The Coast is a non-profit corporation. The events are largely non-gated for thousands of spectators. Therefore, we need to have the participating cities continue to assist us financially. All participating cities are asked to invest according to relative population size. The previous funding request for Gulfport has been \$20,000 plus \$4,000 for "View the Cruise" (held on the first Sunday of CTC) for a total of \$24,000. This ensures that CTC can continue to hold major facets of the festival in Gulfport.

Enclosed is a Memorandum of Understanding for your signature. Please return a signed copy of the MOU to our office at the address listed.

Cruisin' The Coast hereby formally requests total funding of \$24,000.00 from the City of Gulfport for the 2022 festival. Thank you in advance for your consideration of this request. If you have any questions, please do not hesitate to contact us.

Sincerely,
Cruisin' The Coast®

A handwritten signature in black ink, appearing to read "Woody", with a stylized flourish extending from the end.

Sherwood R. Bailey, Jr.
Vice Chairman and Executive Director

cc: Leonard Papania

Memorandum of Understanding

This Memorandum of Understanding is by and between *Cruisin' the Coast, Inc.* [hereinafter "CTC"] and the following business or entity: City of Gulfport (Sponsor) and applies to the "Cruisin the Coast" event of: October 2 - 9, 2022. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. Sponsor agrees that CTC and its authorized personnel, vendors and promoters, may utilize the premises permitted, licensed and assigned to it for the purpose of hosting the event to take place at various venues on the Mississippi Gulf Coast and contiguous counties and venues on October 2 - 9, 2022.
2. Sponsor will allow CTC reasonable access to the site or premises during and prior to event hours for the purposes of hosting and sponsoring the event as well as preparing for related activities.
3. Sponsor agrees that CTC may use the site, assigned area or premises provided, and Sponsor will not permit or allow anyone not otherwise associated with CTC, its agents, vendors and/or sub-contractors to access the site or premises for any reason unrelated to Cruisin' the Coast.
4. Sponsor grants an irrevocable license to CTC to use the site, area or premises for activities associated with the event and CTC will not use the site, area or premises in a dangerous manner or in any manner inconsistent with the purposes of the event.
5. Sponsor will pay CTC a sponsorship fee in the amount of \$24,000 as consideration for hosting a portion of the event at its site.
6. To the extent required by law or ordinance, CTC agrees that it will obtain any and all permits or licenses necessary to hold the event. Sponsor agrees to reasonably cooperate with CTC in securing any necessary permits or licenses to host the event.
7. Sponsor has full authority to permit CTC to use the premises during the dates and times of the event.
8. With the permission of the Sponsor, CTC may reasonably restrict access to any area assigned to it by the Sponsor consistent with the existing ongoing commercial activity that may be present at the site.
9. CTC agrees that it will use the site or premises in a reasonable method and manner and will commit no waste or permanent damage to the premises.
10. Sponsor agrees to allow CTC reasonable access to the site, area or premises by agents, vendors and sub-contractors of CTC during non event hours for the purposes of event preparation and staging.
11. CTC retains the exclusive right to permit and contract with any individual at the site or premises for the purposes of event promotions, concessions, activities, or performances. Sponsor agrees to reasonably cooperate with CTC with the planned activities and access to the site or premises. CTC retains the exclusive right to permit and contract with any individual at the Event Site for the purposes of event promotions, concessions, activities, performances and/or charitable purposes. Sponsor agrees that it will secure the approval of CTC prior to the event if the Sponsor seeks to include or permit any other vendors, charitable entities or other activity during the event in the area committed for use by CTC. Further, Sponsor agrees that it will similarly seek the approval of CTC if any of the other aforesaid activity takes place in reasonable proximity to the site such

that it would serve as a disruption to registrants, patrons, vendors of CTC, or any activity affiliated with Cruisin' the Coast.

12. Upon request of CTC and in the event of notification to the Sponsor that an individual or entity is in violation of paragraph 3 or 11, or is otherwise soliciting within its event site or sufficiently close in proximity to it effectively resulting in a violation of paragraph 3 or 11, the Sponsor will compel and removal any individual, group or entity that is without permission or permit of CTC and/or convey to them that it or they are to cease and desist all activities that are contrary to the reasonable requests of CTC. It is the intent of this paragraph that to the extent that the Sponsor has the right of control over any vendor or provider of goods or services, that those vendors, entities or groups will be promptly removed by the Sponsor from the event site of CTC while the event is then ongoing.

13. At the conclusion of the event, CTC agrees that it will return the site or premises in substantially the same state or condition when it was provided to CTC.

14. Sponsor acknowledges that the premises are suitable for hosting the event at its site, area or premises and warrants that there are no hidden hazards or conditions likely to produce injury that are not otherwise apparent to CTC or their patrons.

15. Sponsor acknowledges that it is satisfied that it is adequately insured for hosting this event on its premises.

16. Sponsor and CTC agree to indemnify the other as it may relate to any claim or suit that is the result of the negligence of the other. As such, sponsor will agree to indemnify CTC for any claim or suit which alleges negligence of sponsor concerning the premises tendered or any conduct or activity of sponsor that resulted in a suit or claim by a third person. Likewise, CTC agrees to indemnify sponsor for any activity which materially changed the use or nature of the site or premises out of which injury is alleged including any suit for conduct arising out of the activities of CTC.

17. No activity will be undertaken on the site or premises or otherwise allowed which is a violation of state or federal law.

18. No lewd or lascivious activity will be engaged in by CTC, or its agents, servants, employees, vendors or sub-contractors or by Sponsor on the site or premises during hours of the event.

19. Time is of the essence of this agreement.

20. This agreement may be amended but only upon a writing and signed by the parties.

21. This agreement and undertakings set forth herein, are not to be construed in any way that

either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.

22. CTC retains the exclusive right to the CTC logo, to include any likeness or images associated with the event and Sponsor may use the logo, likeness or images of CTC only as permitted or authorized, in writing, by CTC. CTC agrees not to use the logo, likeness or images associated with Sponsor, except with its express permission or as permitted by Sponsor in the CTC advertising, brochures or programming.

23. Termination of Agreement: A. This agreement may be terminated for any reason more than 90 days prior to the event without recourse against either party; B. If

termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."

24. Subject to paragraph 23, both parties retain the right to pursue a claim for damages against the other for breach of the agreement or for termination of the agreement without "good cause."

25. Notwithstanding paragraph 24, both parties agree to resolve all claims by and between themselves and for those arising out of or pursuant to this agreement by arbitration which will be preceded by voluntary mediation. Any mediator or arbitrator obtained herein shall be selected by agreement of the parties or pursuant to the procedures set out and mandated by the American Arbitration Association or equivalent. In the event of any claim by and between the parties hereto, such mediation or arbitration shall occur only in Harrison County, Mississippi.

26. Subject to the provisions of paragraph 25, no suit may be filed by and between the parties in any jurisdiction other than Harrison County except to enforce the mediation and/or arbitration provisions herein or an award of an arbitrator.

27. This agreement shall expire at midnight on the last full day of the event as scheduled.

28. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.

29. All executory agreements, warranties or covenant required hereunder shall extend beyond the termination of this agreement for purposes of relief or enforcement.

30. The agreement herein constitutes the entire agreement of the parties and no other agreements, not specifically incorporated herein, are valid except that they may constitute an amendment to this agreement subject to the provisions of Paragraph 20.

31. All notices pertaining to this agreement may be verbalized to any authorized CTC representative "On site" during the event, but SHALL be subsequently [as soon as prudent] provided in writing to Sherwood R. Bailey, Post Office Box 3001, Gulfport, Miss. 39505 and to: cruisinthecoast@cruisinthecoast. Likewise, all notice under this agreement may be verbalized to any "on site" representative of Sponsor, but SHALL be provided subsequently [as soon as prudent] in writing to:

32. Special Provisions, if any, are attached and constitute an amendment under Paragraph 20 without signature, but only if attached at the time of the execution of this Agreement. *[If a municipality or governmental entity, it is required that the agreement be approved by the governing authority and be approved on the minutes of the body.]*

Cruisin' the Coast, Inc.

City of Gulfport, MS

By: _____

SHERWOOD R. BAILEY, JR.

By: _____

[name]

Date: _____

6/2/22

Date: _____



INVOICE

June 2, 2022

From: Sherwood R. Bailey, Jr.
Cruisin' The Coast Executive Director

To: Leonard Papania
Chief Administrative Officer
City of Gulfport
2309 15th St
Gulfport, MS 39501

Amount: \$20,000.00 Cruisin' The Coast 2022 Event
\$4,000.00 View The Cruise 2022
TOTAL: \$24,000.00

For: CRUISIN' THE COAST 2022 EVENT PARTNERSHIP

Thanks you for your continued support of Cruisin' The Coast.

DUE DATE: August 1, 2022

PLEASE MAKE CHECK PAYABLE TO: CRUISIN' THE COAST, INC.
P.O. BOX 3001
GULFPORT, MS 39505

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR ANNETTE & GREGORY BRELAND CUSTOMER APPRECIATION BLOCK PARTY, AND FOR RELATED PURPOSES

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



OFFICE OF THE CAO

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

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Brittany Dyess, Special Events Manager

Date: 08/18/2022

Re: Letter Requesting Road Closure Approval for Annette & Gregory Breland Customer Appreciation Party

Annette & Gregory Breland are the owners of Breland Grocery located at 2200 31st Avenue, Gulfport, MS 39501. They are requesting a road closure for Saturday, September 17th, 2022, from 12noon until 9pm for a Customer Appreciation Party. They are located in Ward 1. Also, they do not have any neighbors at this location that will be affected by the road closure.

Road Closure request for Saturday, September 17th, 2022 from 12noon until 9pm at this location:

-22nd Street from 30th Avenue to 31st Avenue

*Gulfport Police Department has approved of this road closure.

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

Brittany Dyess,
Special Events Manager

Annette & Gregory Breland
Customer Appreciation Party
Saturday, September 17th, 2022

Neighbors will be unaffected by road closure.

31ST AVE

22ND ST

30TH AVE

 Barricade



FILE NAME: RoadClosureSept6_2022.mxd
PRODUCED: Aug 17, 2022



100

200 Feet

8/16/2022

I Annette Breland and Gregory Breland the owners of Breland Grocery located at 2200 31st ave Gulfport, MS 39501. Are trying to host a block party with a live band on September 17, 2022 between the hours of 12noon and 9pm. There will be no charge to the public for the entertainment.

Annette Breland

228-263-0708

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

**A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL
RIGHT OF WAY FOR THE 2022 MS GULF COAST MARATHON, AND FOR
RELATED PURPOSES**

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



OFFICE OF THE CAO

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

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Brittany Dyess, Special Events Manager

Date: 08/12/2022

Re: Letter requesting Road Closure for the 2022 MS Gulf Coast Marathon

The MS Gulf Coast Marathon is scheduled for Sunday, December 11th, 2022. The event organizers for the 2022 MS Gulf Coast Marathon request permission from council for a road closure at the following location and time for their event:

Closure on: Hwy 90 between Hwy 49 and 20th Avenue: Both East bound lanes will close to all vehicle traffic from 6:30am until approximately 11:00am hours. West bound lanes will close temporarily from 6:45am until 7:15am (traffic will be diverted north on 20th Avenue) to get runners across the roadway and staged for the race that begins at 7:00am hours (last year several runners waited to the last minute to cross the roadway and were almost struck by traffic). West bound lanes will reopen no later than 7:15am but east bound lanes will remain closed to afford half marathon runners time to get to Courthouse Road where they will merge into the right hand lane.

Closure on: Hwy 90 east bound right hand lane only from Courthouse Road to Debuys Road will remain closed until the last runner passes.

Closure on: Hwy 90 east bound right hand lane only from Long Beach to Hwy 49 will close as the first runner approaches the city for the full marathon.

This route has been approved by the Gulfport Police Department in the public event permit application packet.

Please see the attached letter of request from Jonathan Dziuba, the event organizer, for the MS Gulf Coast Marathon and also attached is the route map.

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

Brittany Dyess
Special Events Manager



July 21, 2022

Brittany,

I am requesting road closure approval through the Gulfport council at the next city council meeting for the 2022 Mississippi Gulf Coast Marathon. The event is on Sunday, December 11, 2022.

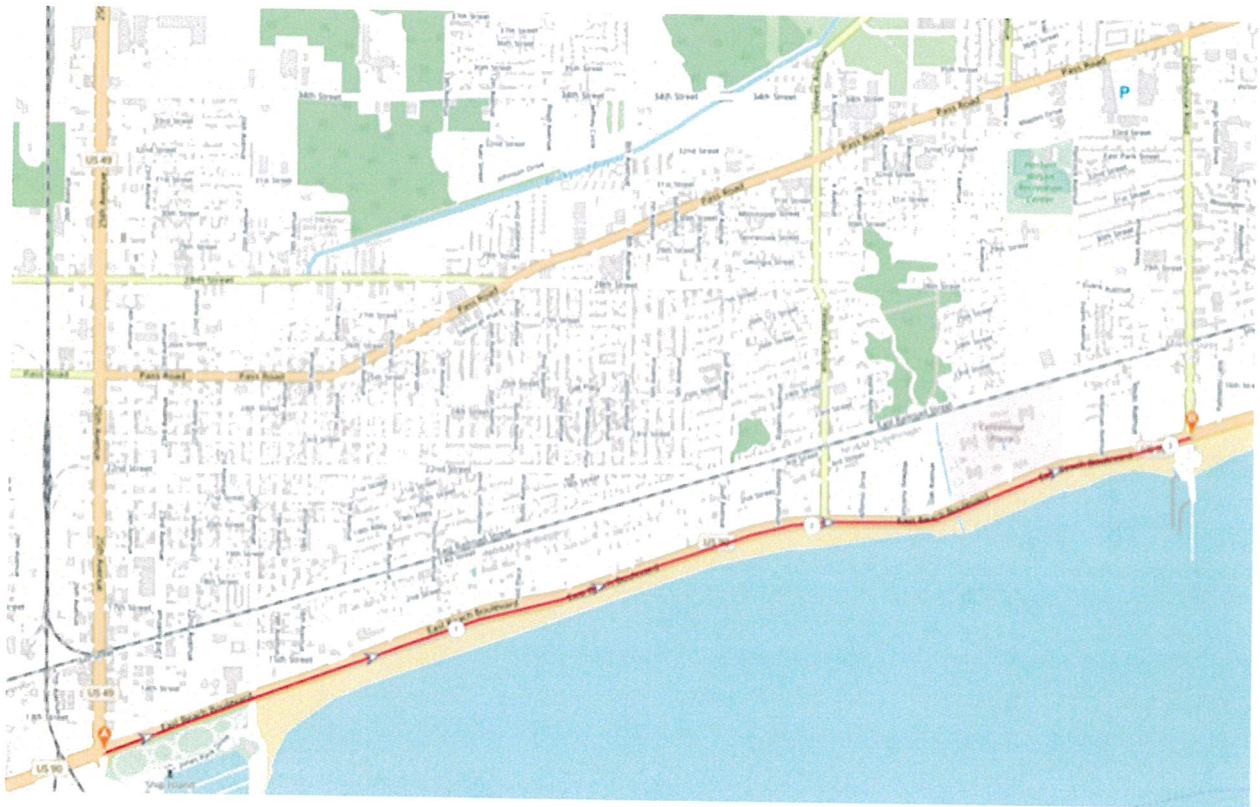
We will need the closure on Hwy 90 from 25th Avenue to Courthouse Road east bound. The road will need to be closed to traffic from 6:30am to 7:45am. After 7:00am the closure will begin to "roll open" behind the last runners and only the Southside lane will remain closed to vehicles until 11:00am when the final marathon runners pass through Gulfport.

We will need the closure on Hwy 90 from 25th Avenue to 20th Avenue west bound. The road will need to be closed to traffic from 6:30am to 7:00am. After 7:00am the west bound lanes can be re-opened to traffic.

Thank you for all of your help in this matter.

Sincerely,

Jonathan 'Juba' Dziuba
Managing Director



East bound Hwy 90 from 25th Ave to Courthouse.

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY,
AND FOR RELATED PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, and on August 2, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

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

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

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

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

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

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

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, and on August 2, 2022, acted to confirm and extend the aforementioned State of Emergency; and

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

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

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

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

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on

June 7, 2022, on July 5, 2022, and on August 2, 2022, acted to confirm and extend the aforementioned State of Emergency; and

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting

TH

DATE: August 29, 2022

RE: Gumbo Fest Sponsorship

The City is working with Main Street and Centennial Plaza for the event Gumbo Fest on November 19, 2022. The City, as a sponsor, would like to provide \$20,000 to support this event.

The Legal Department is running a large surplus in the line item Other Services and Charges. The Administration requests a budget amendment to move \$20,000 from this line item to the General Administration and Finance – Other Services and Charges line item to be able to pay this sponsorship out of our Advertising expenses.

Thanks in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	09/06/22
Department #	135 / 145	Budget Amendment Number:	2022-157
Department Name	Legal / General Admin		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
LEGAL				
Personnel Services	1,001,402	8,832	-	1,010,234
Supplies	8,025	-	-	8,025
Other Services	380,934	-	(20,000)	360,934
Capital	8,920	-	-	8,920
Total	1,399,281	8,832	(20,000)	1,388,113
GENERAL ADMIN				
Personnel Services	2,202,332	(37,920)	-	2,164,412
Supplies	38,260	25,000	-	63,260
Other Services	572,275	270,000	20,000	862,275
Capital	12,775	25,000	-	37,775
Total	2,825,642	282,080	20,000	3,127,722

Total Budget Amendments
as a percentage of the
total originally adopted budget
10.69%

SUMMARY:

At the request of the Administration, this budget amendment will fund the sponsorship for 2022 Gumbo Fest event by transferring surplus funds from the Legal other services line item to the General Admin other services line item.

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 – 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

Date: 08/26/2022

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)	\$177,000.00
Water/Sewer Fund	815-621800 (Privatization Contract)	\$117,500.00
Water/Sewer Fund	825-621800 (Privatization Contract)	\$117,500.00
	TOTAL	\$412,000.00

The Department of Public Works is requesting approval to transfer \$412,000.00 from the General and Water/Sewer Funds for 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 will be the final increase for the current fiscal year as there is only one set of invoices left to be paid.

The General Fund Costs are being reallocated from the surplus in General Administration and Finance personnel services. At this point in the year, we are at 77% and should be at 91%; therefore there are adequate funds in the surplus to cover this transfer.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	09/06/22
Department #	311 / 145	Budget Amendment Number:	2022-158
Department Name	Public Works / General Admin		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
<u>PUBLIC WORKS</u>				
Personnel Services	1,643,123	(31,709)	-	1,611,414
Supplies	1,379,950	5,560	-	1,385,510
Other Services	3,800,256	494,000	177,000	4,471,256
Capital	368,000	262,429	-	630,429
Total	7,191,329	730,280	177,000	8,098,609
<u>GENERAL ADMIN</u>				
Personnel Services	2,202,332	(37,920)	(177,000)	1,987,412
Supplies	38,260	25,000	-	63,260
Other Services	572,275	290,000	-	862,275
Capital	12,775	25,000	-	37,775
Total	2,825,642	302,080	(177,000)	2,950,722

Total Budget Amendments as a percentage of the total originally adopted budget	4.43%
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SUMMARY:

At the request of the Public Works department, this budget amendment will fund the increased privatization contract costs by transferring surplus fund in the General Admin personnel services line item to the Public Works other services line item.

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.

City of Gulfport

Budget Amendment Request

Fund Name Water Sewer
Department # 815 / 825
Department Name Water Ops / Sewer Ops

Council Meeting Date: 09/06/22
Budget Amendment Number: 2022-158b

	Original Budget	Prior Amendments	This Amendment	Revised Budget
WATER OPERATIONS				
Personnel Services	2,262,000	-	-	2,262,000
Supplies	-	-	-	-
Other Services	2,613,605	748,763	117,500	3,479,868
Capital	708,000	73,448	-	781,448
Total	5,583,605	822,211	117,500	6,523,316

SEWER OPERATIONS				
Personnel Services	70,145	-	-	70,145
Supplies	1,053,300	-	-	1,053,300
Other Services	3,883,720	75,000	117,500	4,076,220
Capital	-	-	-	-
Total	5,007,165	75,000	117,500	5,199,665

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **3.84%**

SUMMARY:

At the request of the Public Works department, this budget amendment will fund the increased privatization contract costs by utilizing unobligated cash reserves within the Water Sewer Fund.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

 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 2022-158b



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

Date: 08/26/2022

Re: Budget Amendment to Fund City Portion of Construction Costs for Public Works Fence Repairs Related to Hurricane Zeta Damage (Project Z8466)
- Can't Be Beat Fence and Construction, LLC.
- FEMA Project 178466

FROM	TO	AMOUNT
311-620900 (Contractual Fees)	030-640100-Z8466 (Construction – PW Buildings)	\$10,000.00
311-626700 (Rental)	030-640100-Z8466 (Construction – PW Buildings)	\$25,000.00
	TOTAL	\$35,000.00

The Department of Public Works is requesting approval to internally transfer \$33,500.00 from the above listed accounts to fund the City's portion of construction costs for Public Works Building and Inventory yard fence repairs related to Hurricane Zeta damage.

The winning bid for construction from Can't Be Beat Fence and Construction, LLC totals \$99,223.00. Per the Grants office, we have received \$65,737.89 to date from FEMA for this project. The remaining balance of \$33,485.11 will be the responsibility of MEMA and the City. MEMA's portion will be \$3,652.10, but we have not received that yet, so the City will have to front that cost until it is received. An additional \$1,514.89 is included in the transfer to be used for any unforeseen overages.

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: 09/06/22
Budget Amendment Number: 2022-159

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	1,643,123	(31,709)	-	1,611,414
Supplies	1,379,950	5,560	-	1,385,510
Other Services	3,800,256	671,000	(35,000)	4,436,256
Capital	368,000	262,429	-	630,429
Total	7,191,329	907,280	(35,000)	8,063,609
Transfer to Capital Projects	-	-	35,000	35,000

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **12.13%**

SUMMARY:

As requested by the Public Works department, this amendment transfers surplus Other Services money to a Public Works Building and Inventory Yard Fence capital project within the Capital Projects Fund.

No "new" money is requested in 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?

- ☒ **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.

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 145
Department Name General Admin

Council Meeting Date: 09/06/22
Budget Amendment Number: 2022-160

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
GENERAL ADMIN				
Personnel Services	2,202,332	(214,920)	-	1,987,412
Supplies	38,260	25,000	-	63,260
Other Services	572,275	290,000	(30,000)	832,275
Capital	12,775	25,000	-	37,775
Total	2,825,642	125,080	(30,000)	2,920,722
Transfer to Capital Projects			30,000	30,000

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **3.36%**

SUMMARY:

At the request of the Administration, this budget amendment will fund the new city website projects by utilizing surplus General Admin contracted services funds.

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.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting 

DATE: August 29, 2022

RE: General Admin Contracted Services / City Website

Earlier this year, we budgeted a total of approximately \$171k for accounting services to assist the Finance Department with the audit preparation and bank reconciliations. To date, we have spent approximately \$85k leaving approximately \$86k available to spend as of today. Through September 30, 2022, we plan to use our contracted help more leaving approximately \$50k available to spend at the expiration of her contract (the end of the fiscal year).

The Administration requests transferring \$30k of these contracted services funds that will not be spent into a project account for the development and implementation of a new city website. Upon securing the funding for this project, the Administration can move forward with contracting this service and getting our outdated website replaced.

With this request, no new money is needed to move this forward. We will be spending money already budgeted for General Admin contracted services.

Thanks in advance for your consideration.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: August 16, 2022

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (49943) amount of \$378.00 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$378.00	
County/Local Shared Revenue 275-493100		\$378.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Forfeit and Seizure</u>	Council Meeting Date:	<u>09/06/22</u>
Department #	<u></u>	Budget Amendment Number:	<u>2022-161</u>
Department Name	<u>Forfeit and Seizure</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenues	<u>40,000</u>	<u>194,955</u>	<u>378</u>	<u>235,333</u>
Total	<u>40,000</u>	<u>194,955</u>	<u>378</u>	<u>235,333</u>
Supplies	<u>2,500</u>	<u>3,261</u>	<u>-</u>	<u>5,761</u>
Other Services	<u>23,500</u>	<u>-</u>	<u>-</u>	<u>23,500</u>
Capital	<u>14,000</u>	<u>191,694</u>	<u>378</u>	<u>206,072</u>
Total	<u>40,000</u>	<u>194,955</u>	<u>378</u>	<u>235,333</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **488.33%**

SUMMARY:

These funds were issued to the City for forfeiture and restitution. The Police Department requests permission to place these funds in the above accounts.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2022-161

Gulfport Police Department

Interoffice Memo

Date: August 23, 2022

To: Mayor Billy Hewes and City Council Members

From: Adam Cooper, Chief of Police

Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 49993 in the amount of \$6.75

Check Number 49932 in the amount of \$21.75

Total..... \$28.50

Revenue line item 285-492600.....\$28.50

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$28.50

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name CNET
Department # 285/286
Department Name CNET

Council Meeting Date: 09/06/22
Budget Amendment Number: 2022-162

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenues	-	20,198	29	20,227
Total	-	20,198	29	20,227
Personnel Services				-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	20,198	29	20,227
Total	-	20,198	29	20,227

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The above restitution funds were received for Coastal Narcotics Enforcement Team cases. The Police Department requests permission to place these funds in the above accounts.

The budget amendment represents "new" money received by the City.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

- ☐ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.
- ☒ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment. No original budget was adopted so this will be published.

Budget Amendment 2022-162

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: August 23, 2022

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (59144) amount of \$707.32

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500	707.32	
Photo & Fingerprint 213-615200		707.32
TOTAL	707.32	707.32

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>09/06/22</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2022-163</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>16,305,505</u>	<u>(741,426)</u>	<u>-</u>	<u>15,564,079</u>
Supplies	<u>1,365,113</u>	<u>180,825</u>	<u>707</u>	<u>1,546,645</u>
Other Services	<u>1,981,225</u>	<u>-</u>	<u>-</u>	<u>1,981,225</u>
Capital	<u>142,000</u>	<u>988,525</u>	<u>-</u>	<u>1,130,525</u>
Total	<u>19,793,843</u>	<u>427,924</u>	<u>707</u>	<u>20,222,474</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **2.17%**

SUMMARY:

These funds were issued to the City. The Police Department requests permission to place these funds in the above accounts.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2022-163

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

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

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

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

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

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF AUGUST 29, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 28,023,282.26
Group Health Insurance	443,875.76
Flexible Spending Accounts (FSAs)	116,172.99
Claims Contingency	3,240,705.64
Police Forfeiture & Seizure	863,482.50
Coastal Narcotics	99,709.40
Asset Forfeiture Clearing	142,369.76
Water & Sewer Clearing	24,358,564.30
Water & Sewer Trust	3,986,356.51
Harbor Clearing	287,995.53
Harbor Lights	1,079,961.06
American Rescue	9,906,277.85
2017 Bond Premium	5,120,429.53
MIMA Construction Bond Proceeds	44,192,055.04
TOTAL CITY BALANCES	\$ 121,861,238.13
GRC Bank Balances	\$ 882,950.98
TOTAL GRC Bank Balances	\$ 882,950.98



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/7/2022

Org Code		Total Payment
001	Funds	4,742.90
010	General Fund	10,038.28
030	Funds	145,233.00
100	Funds	97,870.00
115	Legislative - Council	5,192.77
125	Judicial - Courts	11,138.81
135	Legal - City Attorney	3,719.38
145	General Administration	16,644.92
150	Funds	23,615.57
155	Civil Service	56.54
213	Police Operating	138,228.75
286	Coastal Narcotics Task Force	359.85
290	Fire	122,015.97
311	Streets and Drainage Maintenance	28,604.78
313	Public Works Admin	671.19
315	Traffic Control	10,050.03
325	Engineering	111,796.28
335	Garage Maintenance	30,837.25
345	Capital Projects	186,881.60
364	Funds	90,498.09
365	Funds	33,824.52
367	Funds	820,912.44
411	Leisure Services	184,429.68
412	Funds	7,511.94
420	Funds	54.44
445	Joseph T Jones Memorial Park	46,121.48
447	Funds	8,996.63
542	MDA Grant - CDBG Supplement	120,795.71
611	Urban and Economic Development	9,773.80
630	Police Asset Forfeiture Fund	8,503.00
811	Water Billing	53,694.23
815	Water Operations and Maintenance	97,395.40
825	Sewer Operations and Maintenance	68,759.40
845	Harrison County Wastewater & Solid Waste Management District	521,094.00
849	Water and Sewer Projects	486.30
850	Water and Sewer Projects	5,277.49
911	Employees' Group Health and Life Fund	4,004.00
915	General Liability\ Worker's Comp Fund	20,259.23
Grand Total		3,050,089.65



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/7/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	11	8,682.97	
A1 BATTERY INC	10	1,079.25	
ACE MOVING & STORAGE CO INC	2	961.25	
ADARIAN BUSH	3	220.00	
ADOLPH BOURDIN INC	4	3,104.70	
ADVANCED AUTO PARTS	113	7,573.53	
AFFORDABLE TRAILER SALES INC	11	4,246.58	
AIRGAS INC	2	288.07	
ALL AMERICAN TOWING INC	1	197.95	
ALL PHASE ELECTRIC SUPPLY CO INC	13	4,139.67	
ALL SEASONS FARM EQUIPMENT	1	129.50	
ALL SIGNS INC	2	196.55	
ALLISTONS	1	1,696.40	
AMERICAN MUNICIPAL SERVICES	2	4,594.18	
ANDREW W BARSTOW	3	1,675.00	
ANDY TAYLOR	3	220.00	
ANNA VIVIAN PRYOR	1	954.50	
ARCCO COMPANY SERVICES, INC	11	2,901.96	
ASSOCIATED ADJUSTERS INC	1	17,169.03	
AT&T MOBILITY II LLC	4	3,567.99	
ATCO MANUFACTURING COMPANY	3	2,409.28	
AUTO ZONE INC	79	5,233.77	
AUTOMATED POWER INC	1	8,102.64	
AUTOMATION PERSONNEL SERVICES, INC.	5	2,726.40	
AVS CONSULTING, LLC	1	300.00	
B & H PHOTO - VIDEO	1	132.30	
B&R INDUSTRIAL SUPPLY, INC	3	862.12	
BARNEYS INC	1	121.86	
BAY ICE CO INC	2	105.00	
BAY MOTOR WINDING INC	1	11,230.00	
BAYOU CONCRETE, LLC	12	7,386.50	
BEADS BY THE DOZEN INC	9	3,207.81	
BEARD EQUIPMENT COMPANY	2	557.86	
BENVENUTTI ELECTRICAL APPARATUS	4	3,605.50	
BILOXI AUTO RECYCLING	1	45.00	
BRIDGE & WATSON, INC.	1	2,428.77	
BROWNELLS INC	3	359.85	
BRUCE'S ELECTRIC INC	3	4,250.00	
BUTCH OUSTALET INC	9	327.65	
BXS INSURANCE, INC	1	50.00	
CABLE ONE	37	9,845.72	
CDW LLC	3	4,090.49	
CELLULAR SOUTH, INC	1	408.21	
CENTERPOINT ENERGY RESOURCES CORP	22	1,282.51	
CHAMPION CHRYSLER DODGE	5	437.92	
CHANCELLOR SUPPLY, INC	9	2,270.56	
CHUCK COATS AUTOMOTIVE	1	1,434.97	
CINTAS CORP 240	6	876.99	
CITY OF GULFPORT	78	16,766.34	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLAYS PRINT SHOP INC	4	751.00	
CLE SOUTH	1	275.00	
COAST CHLORINATOR CO	8	5,563.50	
COAST COCA COLA BOTTLING CO A	1	336.00	
COAST ELECTRIC POWER ASSOC	49	30,844.18	
COASTAL DUST CONTROL	9	186.03	
COASTAL PUMP AND SUPPLY	1	16,200.00	
COBURN SUPPLY COMPANY INC	2	79.06	
CODY A COOLEY	3	220.00	
COMMUNICATIONS INTERNATIONAL INC	5	1,887.55	
CONNIE LADNER CIRCUIT COURT CLERK	2	332.00	
CONNIE LADNER COUNTY COURT CLERK	1	18.00	
CONSOLIDATED PIPE CO	1	880.00	
CORNETT BOLT & SCREW, INC	9	138.34	
COURTESY MOTORS INC	1	42,680.00	
COVINGTON CIVIL & ENVIRONMENTAL LLC	22	144,684.25	\$140,823.00
COVINGTON SALES & SERVICE INC	2	252.85	
CRESCO INC	1	123.00	
CROSBY PARKER, DISTRICT ATTORNEY	2	1,634.20	
DAVID LOSKAMP	1	277.25	
DAVISON FUELS & OIL LLC	1	18,687.67	
DEANS TOWING & RECOVERY INC	1	125.00	
DEREK MATTHEWS	3	230.00	
DESIGN PRECAST INC	3	6,445.60	
DFW MASTER BUILT LLC	2	4,410.00	\$4,410.00
DG INVESTMENT INTERMEDIATE HOLDINGS 2, LLC	13	13,952.51	
DISTRIBUTORS HOLDING CORP	37	1,684.11	
DMS MAIL MANAGEMENT, INC.	5	260.68	
DOUG SINGLETARY & ASSOC	2	2,800.00	
DOWDY & DOWDY PARTNERSHIP	4	432.00	
DPC ENTERPRISES LP	10	4,357.30	
DS WATERS OF AMERICA INC	1	95.38	
DUKES DUKES KEATING & FANECATTY	4	3,040.20	
DUNAWAY GLASS INC	1	265.00	
E FIRE INC	2	769.65	
EAGLE ENERGY INC.	2	2,131.03	
EAGLE SERVICES, INC.	3	820.00	
EK EMBROIDERY LLC	1	526.50	
ENERGY SYSTEMS SOUTHEAST LLC	2	712.50	
EPIC OUTDOOR CINEMA LLC	1	416.09	
EVIDENT INC	1	380.00	
F. B. RUSTY WALKER	1	1,514.40	
FASTENAL	2	517.33	
FEDEX	1	4.38	
FERGUSON US HOLDINGS, INC.	23	17,147.22	
FIRST STUDENT	2	1,014.00	
FLEETCOR TECHNOLOGIES	41	54,972.56	
FORESTRY SUPPLIERS INC	3	455.84	
FRASIERS NURSERY INC	1	540.00	
FUN EXPRESS LLC	1	233.20	
G & S HOLDINGS LLC	4	278.64	
G F FULWOOD INC	2	7,496.80	
GEIGER BROTHERS	1	249.85	
GEORGE MCRAE PATTERSON JR	1	500.00	
GIBSON MAINTENANCE, LLC	4	5,026.06	
GLOBE MANUFACTURING LLC	11	772.29	
GLORIA NELI SUAZO-ZELAYA	1	2,539.00	
GOLDIN METALS, INC	7	778.05	
GOOD TIMES INC	3	1,589.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
GOVCONNECTION INC	1	5,538.07	
GREENPOINT AG HOLDINGS, LLC	6	4,305.92	
GREGORY PELEAZ	1	3,360.00	
GULF BREEZE LANDSCAPING LLC	3	14,340.00	
GULF COAST BOUNCE LLC	1	199.99	
GULF COAST BUSINESS SUPPLY CO	10	1,288.28	
GULF COAST SMALL ENGINE REPAIR	2	224.00	
GULF COAST VETERANS PARADE INC	1	1,000.00	
GULF HYDRAULICS & PNEUMATICS	3	123.40	
GYM WORX LLC	2	1,099.24	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY UTILITY AUTHORITY	1	521,094.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	3,746.76	
HEALTHCARE INTERACTIVE, INC	1	4,004.00	
HOME DEPOT CREDIT SERVICE	4	328.67	
HOWARD SMITH EQUIPMENT	20	1,256.95	
IAN MURRAY	1	1,401.15	
IMPERIAL BAG & PAPER, LLC	13	759.35	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	11	588.77	
INTERNATIONAL ASSOCIATION OF CHIEFS	1	190.00	
ISI WATER COMPANY	2	3,100.00	
ISOCLIMA SPECIALTY GLASS LLC	3	858.53	
ITSAVVY LLC	3	696.94	
J H WRIGHT & ASSOC	1	1,250.00	
JERRY PATE TURF & IRRIGATION INC	4	1,072.69	
JIMMY NIX	3	230.00	
JOHN M MCGUFFEE	1	135.00	
JOHN T SCHWARTZ	3	220.00	
JOHNSON CONTROLS FIRE PROTECTION LP	1	1,747.00	
JOHNSTONE SUPPLY CO	1	2,326.45	
KEELING CO	10	4,932.79	
KENS HARDWARE & MARINE SUPPLY	2	214.90	
KINGS SPRINKLER SYSTEMS INC	15	25,466.75	
LAND SHAPER INC	2	40,000.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	1,566.32	
LEE C. RUSSELL	1	4,167.00	
LEE TRACTOR CO INC	1	50.30	
LEONARD PAPANIA	1	184.00	
LESLIE SLADE	3	280.00	
LEWIS TRAILER SALES INC	3	129.65	
LILLIE MONROE	1	475.00	
LOWES OF GULFPORT MS 466	233	18,222.97	
LUIS GARCIA	3	230.00	
LUJAUN PEARCE	6	589.85	
M J DONOVAN ENTERPRISES	2	3,850.00	
MANDAL CHYRSLER DODGE JEEP RAM	1	35.15	
MAULDIN & JENKINS LLC	2	19,000.00	
MCKINELY WEST	3	230.00	
MICRO METHODS INC	3	180.00	
MIDSOUTH SOLUTIONS	1	1,115.00	
MILLER ICE MACHINE CO	1	644.82	
MISSISSIPPI DEPT OF REVENUE	1	12.00	
MISSISSIPPI VALUATIONS	3	8,400.00	
MS BAR ASSOC	3	1,140.00	
MS DEPT OF WILDLIFE FISHERIES AND PARKS	2	20.40	
MS MUNICIPAL CLERKS & COLLECTORS	2	115.00	
MS POWER COMPANY	23	168,189.90	
MS RURAL WATER ASSOC INC	1	1,275.00	
MUNICIPAL EMERGENCY SERVICES	2	3,612.37	

Vendor	# of Claims	Total Payment	FEMA Eligible
NECAISE LOCKSMITH SERVICE INC	4	121.00	
NEEL SCHAFFER INC	4	121,962.61	
NEWEDGE SERVICES LLC	3	1,667.00	
NICHOLAS PAUL FEDRAU	1	913.00	
NORLAB INC	1	1,004.00	
NORMA JEAN SOROE	1	220.00	
O REILLY AUTO PARTS	112	6,456.16	
ONE TIME VENDOR COMMUNITY CENTERS	13	1,285.00	
ONE TIME VENDOR HARBOR	3	54.44	
ORLEANS LOGISTICS LLC	9	2,886.14	
PARTS AND SUPPLY INC	5	1,656.73	
PAYMENTUS CORPORATION	1	140.00	
PERFORMANCE TIRE & WHEEL INC #1	35	6,278.16	
PHILLIPS BUILDING SUPPLY OF GPT INC	35	1,632.82	
POND MAN, INC	1	1,200.00	
POPPS FERRY SALES & SERVICE	4	218.32	
PRO CHEM INC	1	393.72	
RAM TOOL & SUPPLY CO	1	260.70	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,282.00	
ROBERT KRISTIAN RIEMANN	1	3,960.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,001.63	
RUBBER & SPECIALTIES INC	5	535.00	
S & S WORLDWIDE INC	7	1,036.60	
SAFEWARE INC	3	2,163.56	
SAMS CLUB CORP	1	685.00	
SCI INC.	1	111,955.71	
SCRIBBLE SOFTWARE, INC.	2	480.00	
SEALS TIRE AND AUTO REPAIR	2	206.59	
SIJ HOLDINGS, LLC	2	624.00	
SOUTH MS BUSINESS MACHINES INC	1	475.00	
SOUTHERN EXTERIORS FENCE COMPANY	8	3,955.20	
SOUTHERN FIRE SPRINKLER	7	1,075.00	
SOUTHERN PIPE & SUPPLY CO	7	290.78	
SOUTHERN TIRE MART LLC	8	1,766.10	
SPECIALITY HOSE AND FABRICATION INC	3	264.11	
SPHERION STAFFING, LLC	1	273.85	
STONE COUNTY BOARD OF SUPERVISORS	1	5,706.45	
STUART C IRBY CO	2	12,062.26	
SUDDEN SERVICE INC	5	1,129.42	
SUN COAST BUSINESS SUPPLY INC	63	6,436.08	
SUN SOUTH LLC	6	1,084.37	
SUNBELT FIRE INC	9	74,336.29	
SUNCOAST INFRASTRUCTURE INC	2	93,910.00	
SWANK MOTION PICTURES INC	1	695.00	
SWETMAN SECURITY SERVICE	3	11,003.20	
TAPPER SECURITY INC	1	225.00	
TAQUINO TYKEE JONES	1	129.00	
TAYLOR MADE LAWN CARE INC	2	1,007.34	
TAYLOR POWER SYSTEMS INC	2	495.38	
TEMPLE INC	3	2,079.00	
TEREX UTILITIES INC	1	262.21	
TLH ENTERPRISES	3	427.00	
TODD HARMAN	6	457.27	
TURAN-FOLEY CHEVROLET BUICK GEO	12	1,024.24	
TURF MASTER LAWN CARE, INC	2	3,855.60	
ULINE, INC.	1	116.53	
UNDERWATER BOAT SERVICING LLC	1	2,050.00	
UNITED LABORATORIES INC	3	697.84	
UNITED RENTALS NORTH AMERICA INC	2	1,542.24	

US POSTAL SERVICE	1	40,000.00
VIGILANT SOLUTIONS, INC	1	2,900.00
VISION SERVICE PLAN INSURANCE CO	1	4,742.90
VULCAN INC	10	4,804.10
W. W. GRAINGER, INC	3	118.14
WARING OIL COMPANY LLC	6	4,734.13
WARREN PAVING INC	107	827,901.71
WASTE MANAGEMENT OF MS	3	5,559.75
WASTE PRO OF MISSISSIPPI	8	725.10
WEAVER ELECTRIC INC	10	194,728.00
WILLARD BYRON JONES	2	750.00
WINZER CORPORATION	8	711.15
WITMER PUBLIC SAFETY GROUP, INC	3	182.13
WOLVERTON PROPERTY MANAGEMENT	2	16,200.00

Total # of Claims	1,869	Grand Total	3,050,089.65
		FEMA Eligible	\$145,233.00



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/7/2022

CITY OF GULFPORT

001	Funds		4,742.90
214350	WITHHOLDING-VISION 100%EE PAID		4,742.90
	VISION SERVICE PLAN INSURANCE CO		
Invoice #:	336895	P.O. #: MANUAL	533678 4,742.90
010	General Fund		10,038.28
210601	BONDS PAYABLE		4,812.75
	GLORIA NELI SUAZO-ZELAYA		
Invoice #:	336766	P.O. #: MANUAL	533547 2,539.00
	TAQUINO TYKEE JONES		
Invoice #:	336767	P.O. #: MANUAL	533548 129.00
	DAVID LOSKAMP		
Invoice #:	336768	P.O. #: MANUAL	533549 277.25
	ANNA VIVIAN PRYOR		
Invoice #:	336769	P.O. #: MANUAL	533550 954.50
	NICHOLAS PAUL FEDRAU		
Invoice #:	336783	P.O. #: MANUAL	533564 913.00
480700	WARRANTS FEES COLLECTED		4,000.53
	AMERICAN MUNICIPAL SERVICES		
Invoice #:	336899	P.O. #: MANUAL	533682 4,000.53
505800	RENTS		1,225.00
41130	GASTON POINT		175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336796

P.O. #: MANUAL

533577

175.00

41134**GASTON HEWES****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336794

P.O. #: MANUAL

533575

100.00

41139**LYMAN COMMUNITY CENTER****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336770

P.O. #: MANUAL

533551

100.00

41140**ORANGE GROVE COMMUNITY CENTER****300.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336780

P.O. #: MANUAL

533561

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336782

P.O. #: MANUAL

533563

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336795

P.O. #: MANUAL

533576

100.00

41142**HANDBORO COMMUNITY CENTER****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336781

P.O. #: MANUAL

533562

100.00

41143**WESTSIDE COMMUNITY CENTER****450.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336792

P.O. #: MANUAL

533573

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336793

P.O. #: MANUAL

533574

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336999

P.O. #: MANUAL

533783

175.00

030**Funds****145,233.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337197

P.O. #: 225226

533985

2,783.25

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO LIBBY MILNER PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337198

P.O. #: 225226

533986

6,068.25

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO LIBBY MILNER PIER

Z8592**38,567.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337199

P.O. #: 225228

533987

5,290.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337200

P.O. #: 225228

533988

7,164.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337201

P.O. #: 225228

533989

11,649.75

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337202

P.O. #: 225228

533990

11,748.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337203

P.O. #: 225228

533991

2,714.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

Z8593**32,481.75**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337204

P.O. #: 225227

533992

5,810.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337205

P.O. #: 225227

533993

10,847.75

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337206

P.O. #: 225227

533994

6,037.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337207

P.O. #: 225227

533995

3,874.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337208

P.O. #: 225227

533996

5,912.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

100	Funds			97,870.00
640100	CAP PRJ - CONSTRUCTION			93,910.00
	22026			93,910.00
	SUNCOAST INFRASTRUCTURE INC			
	Invoice #: 337338	P.O. #: 228528	534126	14,710.00
	AS PER CONTRACT APPROVED BY COUNCIL 5/17/2022 -- REPAIR AND CIPP LINING OF 60" STORM DRAIN AT 15319 DEDEAUX ROAD -- MOBILIZATION/DEBMobilization			
	SUNCOAST INFRASTRUCTURE INC			
	Invoice #: 337338	P.O. #: 228528	534126	79,200.00
	REPAIR & CIPP OF 60" STORM DRAIN			
640200	CAP PRJ - ENGINEERING			3,960.00
	22025			3,960.00
	ROBERT KRISTIAN RIEMANN			
	Invoice #: 337185	P.O. #: 228529	533972	3,960.00
	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 4/19/2022 -- ENGINEERING SERVICES FOR BRICKYARD BAYOU DREDGE (TIDELANDS PROJECT)			
115	Legislative - Council			5,192.77
610700	OPERATING SUPPLIES			155.60
	ITSAVVY LLC			
	Invoice #: 337026	P.O. #: 229278	533811	155.60
	UBIQUITI UNIFI WIRELSS ACCESS POINT			
620500	AUDIT FEES			1,000.00
	MAULDIN & JENKINS LLC			
	Invoice #: 337263	P.O. #: MANUAL	534050	1,000.00
621900	MEMBERSHIP DUES AND SUBSCRIPT			5.00
	MS MUNICIPAL CLERKS & COLLECTORS			
	Invoice #: 336786	P.O. #: MANUAL	533567	5.00

622100	PROFESSIONAL FEES	2,517.77
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CLAYS PRINT SHOP INC

Invoice #:	337023	P.O. #:	229195	533808	89.00
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KC BUSINESS CARDS - 1000 130# MATTE FULL COLOR

BRIDGE & WATSON, INC.

Invoice #:	337261	P.O. #:	MANUAL	534048	2,428.77
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626900	TRAVEL	1,514.40
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F. B. RUSTY WALKER

Invoice #:	337015	P.O. #:	MANUAL	533800	1,514.40
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125	Judicial - Courts	11,138.81
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610100	CLEANING AND JANITORIAL	346.41
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IMPERIAL BAG & PAPER, LLC

Invoice #:	336927	P.O. #:	228878	533710	34.68
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TORK UNIV BATH TISSUE, 2-PLY, 500SH/96ROLLS/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #:	336927	P.O. #:	228878	533710	45.99
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BROWN ROLL PAPER TOWEL, 8"X300', 12 ROLL/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #:	336927	P.O. #:	228878	533710	99.18
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1/2 FOLD TOILET SEAT COVER, 20PK/5000/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #:	336928	P.O. #:	229002	533711	166.56
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SOFT CARE ALL PURPOSE FOAM HAND SOAP 6/1.3L/CASE

620900	CONTRACTUAL FEES	31.02
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HARRISON COUNTY EMERGENCY

Invoice #:	336798	P.O. #:	MANUAL	533579	31.02
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621500	LEGAL FEES-COURT DEFENDERS	4,167.00
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LEE C. RUSSELL

Invoice #:	337098	P.O. #:	227280	533885	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

626002	ELECTRIC	6,330.36
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MS POWER COMPANY

Invoice #:	337232	P.O. #:	MANUAL	534020	6,330.36
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626003	WATER	264.02
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CITY OF GULFPORT

Invoice #:	336308	P.O. #:	MANUAL	532908	252.71
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CITY OF GULFPORT

Invoice #:	336309	P.O. #:	MANUAL	532909	11.31
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135	Legal - City Attorney	3,719.38
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620900	CONTRACTUAL FEES	2,282.00
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95627	2,282.00
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RIVERS PSYCHOTHERAPY SERVICES PLLC

Invoice #:	337034	P.O. #:	228662	533820	2,282.00
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AS PER CITY COUNCIL APPROVAL ON 09/22/2021 PROFESSIONAL SVCS AGREEMENT TO
SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT TERMS OF SERVICE 06/01/2022 - 09/30/2022

621900	MEMBERSHIP DUES AND SUBSCRIPT	1,140.00
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MS BAR ASSOC

Invoice #:	337009	P.O. #:	MANUAL	533794	390.00
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MS BAR ASSOC

Invoice #:	337010	P.O. #:	MANUAL	533795	375.00
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MS BAR ASSOC

Invoice #:	337011	P.O. #:	MANUAL	533796	375.00
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622300	TRAINING PROGRAMS	275.00
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CLE SOUTH

Invoice #:	336764	P.O. #:	MANUAL	533544	275.00
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625700	POSTAGE	4.38
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FEDEX			
Invoice #:	337013	P.O. #: MANUAL	533798
			4.38

627900	MISC SERVICES AND CHARGES	18.00
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CONNIE LADNER COUNTY COURT CLERK			
Invoice #:	336986	P.O. #: MANUAL	533767
			18.00

145	General Administration	16,644.92
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610100	CLEANING AND JANITORIAL	122.33
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COASTAL DUST CONTROL			
Invoice #:	336337	P.O. #: MANUAL	532936
			32.57

IMPERIAL BAG & PAPER, LLC			
Invoice #:	336742	P.O. #: 229124	533522
			33.49

EC385812K 38X58 1.2MIL BLACK CAN LINER PITT 100/CS (9/99)

IMPERIAL BAG & PAPER, LLC			
Invoice #:	336742	P.O. #: 229124	533522
			23.70

TORK UNIV HAND ROLL TOWEL (SC) 8X350 NATURAL 12RLS/CASE(54)

COASTAL DUST CONTROL			
Invoice #:	337234	P.O. #: MANUAL	534022
			32.57

610400	OFFICE SUPPLIES	464.90
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SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336674	P.O. #: 229212	533454
			8.11

ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336674	P.O. #: 229212	533454
			8.19

ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336674	P.O. #: 229212	533454
			5.01

ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336675	P.O. #: 229212	533455
			5.01

ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336675	P.O. #: 229212	533455	5.06
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ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336675	P.O. #: 229212	533455	3.09
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ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336677	P.O. #: 229212	533457	8.19
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ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336677	P.O. #: 229212	533457	8.26
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ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336677	P.O. #: 229212	533457	5.06
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ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX

IMPERIAL BAG & PAPER, LLC

Invoice #: 337097	P.O. #: 228298	533884	21.33
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ITEM # 67309220 TORK JUMBO TISSUE 9" 2 PLY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 337213	P.O. #: 229326	534001	211.96
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ITEM HEWCF258A LASER JET PRINTER M404N:58A

SUN COAST BUSINESS SUPPLY INC

Invoice #: 337213	P.O. #: 229326	534001	3.11
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ITEM BSN36612 STICKY PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 337213	P.O. #: 229326	534001	28.19
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ITEM PL77DZ PENTEL, ENERGEL BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 337213	P.O. #: 229326	534001	28.19
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ITEM BL77DZ PENTEL, ENERGEL BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 337327	P.O. #: 229318	534115	96.40
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ITEM # HEWW1340A, HP 134A, (W1340A), BLACK ORIGINAL LASER TONER CARTRIDGE

TODD HARMAN

Invoice #: 337395	P.O. #: 229342	534184	19.74
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PETTY CASH

611300	MOTOR VEHICLE REPAIRS
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395.72

AUTO ZONE INC

Invoice #: 336351	P.O. #: 226681	532951	99.83
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

A1 BATTERY INC

Invoice #: 336404	P.O. #: 229232	533005	72.75
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BATTERIES AND PARTS

O REILLY AUTO PARTS

Invoice #: 336462	P.O. #: 227155	533064	18.21
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336463	P.O. #: 227155	533065	72.01
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336668	P.O. #: MANUAL	533448	69.98
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ADVANCED AUTO PARTS

Invoice #: 336669	P.O. #: MANUAL	533449	62.94
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612200	REPAIRS AND MAINTENANCE	287.00
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EAGLE SERVICES, INC.

Invoice #: 337322	P.O. #: 228192	534110	287.00
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SERVICE CALL TO CHECK THE UPSTAIRS AIR CONDITIONING UNIT AT CITY HALL.

614000	GASOLINE, OIL, GREASE	191.90
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FLEETCOR TECHNOLOGIES

Invoice #: 337655	P.O. #: MANUAL	534598	38.09
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FLEETCOR TECHNOLOGIES

Invoice #: 337666	P.O. #: MANUAL	534609	61.66
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FLEETCOR TECHNOLOGIES

Invoice #: 337673	P.O. #: MANUAL	534616	92.15
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620900	CONTRACTUAL FEES	3,038.56
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 336339	P.O. #: MANUAL	532938	281.16
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HARRISON COUNTY EMERGENCY			
Invoice #:	336798	P.O. #:	MANUAL
		533579	15.01
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	336799	P.O. #:	MANUAL
		533580	349.32
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	336799	P.O. #:	MANUAL
		533580	852.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	336995	P.O. #:	MANUAL
		533779	391.92
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	336995	P.O. #:	MANUAL
		533779	852.00
CABLE ONE			
Invoice #:	337182	P.O. #:	MANUAL
		533969	297.15
621900	MEMBERSHIP DUES AND SUBSCRIPT		685.00
SAMS CLUB CORP			
Invoice #:	337230	P.O. #:	MANUAL
		534018	685.00
622300	TRAINING PROGRAMS		1,401.15
IAN MURRAY			
Invoice #:	337209	P.O. #:	229336
		533997	1,401.15
TUITION REIMBURSEMENT FOR IAN MURRAY GRADES "B"			
625700	POSTAGE		31.34
DMS MAIL MANAGEMENT, INC.			
Invoice #:	337214	P.O. #:	229333
		534002	31.34
CITY OF GULFPORT/GENERAL ADMIN, DMS JULY 2022			
626001	TELEPHONE		1,350.00
CABLE ONE			
Invoice #:	337233	P.O. #:	MANUAL
		534021	1,350.00

626002	ELECTRIC	5,123.61
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MS POWER COMPANY

Invoice #:	337145	P.O. #:	MANUAL	533932	3,833.11
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MS POWER COMPANY

Invoice #:	337151	P.O. #:	MANUAL	533938	1,197.99
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MS POWER COMPANY

Invoice #:	337371	P.O. #:	MANUAL	534159	92.51
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626003	WATER	969.56
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CITY OF GULFPORT

Invoice #:	336255	P.O. #:	MANUAL	532855	122.96
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CITY OF GULFPORT

Invoice #:	336256	P.O. #:	MANUAL	532856	515.36
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CITY OF GULFPORT

Invoice #:	336278	P.O. #:	MANUAL	532878	11.30
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CITY OF GULFPORT

Invoice #:	336279	P.O. #:	MANUAL	532879	162.20
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CITY OF GULFPORT

Invoice #:	336281	P.O. #:	MANUAL	532881	110.46
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CITY OF GULFPORT

Invoice #:	336283	P.O. #:	MANUAL	532883	23.64
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CITY OF GULFPORT

Invoice #:	336289	P.O. #:	MANUAL	532889	23.64
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626004	GAS	16.36
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337377	P.O. #:	MANUAL	534165	16.36
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626100	ADVERTISING	1,600.00
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GULF COAST VETERANS PARADE INC

Invoice #: 336787	P.O. #: MANUAL	533568	1,000.00
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SIJ HOLDINGS, LLC

Invoice #: 337187	P.O. #: 225332	533974	600.00
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LEGAL ADVERTISEMENTS FOR FY 2022

626900	TRAVEL	294.00
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LEONARD PAPANIA

Invoice #: 336338	P.O. #: MANUAL	532937	184.00
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MS MUNICIPAL CLERKS & COLLECTORS

Invoice #: 336779	P.O. #: MANUAL	533560	110.00
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627900	MISC SERVICES AND CHARGES	38.13
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CITY OF GULFPORT

Invoice #: 336264	P.O. #: MANUAL	532864	5.60
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CITY OF GULFPORT

Invoice #: 336265	P.O. #: MANUAL	532865	5.60
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CITY OF GULFPORT

Invoice #: 336268	P.O. #: MANUAL	532868	5.60
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IMPERIAL BAG & PAPER, LLC

Invoice #: 337289	P.O. #: 227923	534076	21.33
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ITEM # 67309220 9" TISSUE

630100	CAPITAL OUTLAY	635.36
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22030	635.36
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LOWES OF GULFPORT MS 466

Invoice #: 336748	P.O. #: 229061	533528	21.57
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OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)

LOWES OF GULFPORT MS 466

Invoice #: 336750	P.O. #: 229061	533530	613.79
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OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)

150	Funds			23,615.57
610100	CLEANING AND JANITORIAL			52.40
	COASTAL DUST CONTROL			
Invoice #:	336774	P.O. #:	MANUAL	533555
				13.10
	COASTAL DUST CONTROL			
Invoice #:	336776	P.O. #:	MANUAL	533557
				13.10
	COASTAL DUST CONTROL			
Invoice #:	337262	P.O. #:	MANUAL	534049
				13.10
	COASTAL DUST CONTROL			
Invoice #:	337680	P.O. #:	MANUAL	534623
				13.10
610400	OFFICE SUPPLIES			213.48
	ITSAVVY LLC			
Invoice #:	336873	P.O. #:	229230	533656
				213.48
	HPE 3TB SAS 6GB HARD DRIVE MFG PART# 625140.001			
614000	GASOLINE, OIL, GREASE			131.25
	FLEETCOR TECHNOLOGIES			
Invoice #:	337654	P.O. #:	MANUAL	534597
				63.79
	FLEETCOR TECHNOLOGIES			
Invoice #:	337656	P.O. #:	MANUAL	534599
				67.46
621700	MAINTENANCE CONTRACTS			8,938.07
	WEAVER ELECTRIC INC			
Invoice #:	336756	P.O. #:	228625	533536
				500.00
	LABOR TO REWIRE RECESSED LIGHT FIXTURES AND INSTALL NEW LED TRIM			
	GOVCONNECTION INC			
Invoice #:	336765	P.O. #:	226985	533545
				5,538.07
	11NMP25 NETMOTION MOBILITY PREMIUM MAINTENANCE RENEWAL 03/1/2022 02/28/2023			
	VIGILANT SOLUTIONS, INC			
Invoice #:	336872	P.O. #:	229280	533655
				2,900.00
	ESA RENEWALS STD OPT 1 ANNUAL SUBSCRIPTION FOR CAMERA IN POLICE VEHICLE OCT-SEPT			

630400	COMPUTER EQUIPMENT	14,280.37
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DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	755.38
DUAL READER INTERFACE MODULE PART# LNL-1320-S3			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	772.29
75W DV 12&24V 4 LOCK PART# J7-75CD8E2T4			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	253.84
HID SURCAHRGE FOR LNL-1320-S3 PART# 1320-SCHRG-VAR			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	535.32
CARD SCANNER 32 BIT PART# HU-900PTNNK0			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	259.05
REQUEST TO EXIT BUTTON PART# DS160			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	12.00
120T12B 3/8 ADAPTER PART# 120T-12-B			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	400.58
ELECTRONIX LATCH RETRACTION KIT PART# MLRK1-YAL6			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	801.60
9600-12/24-630 PART# 9600-630			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	204.69
REULATED POWER SUPPLY FOR EXIT DEVICE PART# PS210			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	1,116.92
4 ELEMNT COMPOSITE CABLE PLENUM YLW JKT PART# 4461030			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	5,396.00
LABOR COST FOR INSTALLATION			
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC			
Invoice #: 337038	P.O. #: 228196	533824	1,278.69
OTHER COSTS			

DG INVESTMENT INTERMEDIATE HOLDINGS 2, LLC

Invoice #: 337038	P.O. #: 228196	533824	2,166.15
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INTELLIGENT DUAL READER CONTROLLER PART# LNL-X2220 (ORIGINAL COUNCIL
APPROVAL 11-19-13 & ADDITIONS APPROVED 4-19-16)

ITSAVVY LLC

Invoice #: 337619	P.O. #: 229096	534534	327.86
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AXI T91B53 TELESCOPIC CEILING MOUNT

155	Civil Service	56.54
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610700	OPERATING SUPPLIES	56.54
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 336925	P.O. #: 229253	533708	10.78
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STENO PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336925	P.O. #: 229253	533708	10.18
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DRY ERASE MARKERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336925	P.O. #: 229253	533708	2.48
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DRY ERASE MARKERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336925	P.O. #: 229253	533708	33.10
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LANYARDS FOR EMPLOYEE BADGES 3 BOXES OF 24

213	Police Operating	138,228.75
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610100	CLEANING AND JANITORIAL	22.77
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COASTAL DUST CONTROL

Invoice #: 336336	P.O. #: MANUAL	532935	22.77
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610400	OFFICE SUPPLIES	2,006.96
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B & H PHOTO - VIDEO

Invoice #: 336703	P.O. #: 229094	533483	132.30
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ITEM# ASBW16D1XU / ASUS BLU-RAY DRIVE/16X WRITING SPEED (QUOTE 894632527)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336851	P.O. #: 229201	533633	107.96
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ITEM# DYM30252 / DYMO LABEL WRITER ADDRESS LABELS (QUOTE 08/02/22)

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			15.73	
ITEM# MMM6605SSCY / POST-IT PADS CANARY YELLOW 4X6				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			3.10	
ITEM# BICGSM11RD / BIC ROUND STICK RED INK PENS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			190.02	
ITEM# MMM65424SSANCP / POST-IT PADS, PLAYFUL PRIMARY COLLECTION, 3X3				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			50.82	
ITEM# MMM6228SSAN / POST-IT PADS, PLAYFUL PRIMARY COLLECTION, 2X2				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			12.24	
ITEM# UNV79000 / UNIVERSAL STANDARD CHISEL STAPLES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			38.99	
ITEM# SEL24300 / JIFFY TUFFGUARD SELF SEAL CUSHIONED MAILER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			171.96	
ITEM# SAN1921061 / EXPO DRY ERASE MARKERS, ASSORTED COLORS, 36/BOX				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			154.00	
ITEM# VER99770 / VERBATIM SILENT WIRELESS BLUE LED MOUSE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			919.96	
ITEM# HEWCF258X / HP 58X HIGH YIELD ORIGINAL LASERJET CARTRIDGE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	336851	P.O. #:	229201	
			533633	
			209.88	
ITEM# PIL31021 / PILOT G2, BLUE PENS				
610700	OPERATING SUPPLIES			1,688.18
LAWMENS AND SHOOTERS SUPPLY INC				
Invoice #:	336746	P.O. #:	228218	
			533526	
			1,566.32	
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK				
BARNEYS INC				
Invoice #:	336852	P.O. #:	208786	
			533634	
			121.86	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES				

611000	BLDG MATERIALS AND SUPPLIES	987.67
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LOWES OF GULFPORT MS 466

Invoice #:	336747	P.O. #:	225336	533527	129.14
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

ISOCLIMA SPECIALTY GLASS LLC

Invoice #:	337292	P.O. #:	227293	534079	400.00
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1 1/8" CLEAR SECUR-TEM + POLY UL LEVEL III (SP311), 1 LITE - 24 1/2 X 14 1/4 (QUOTE 01/11/22)

ISOCLIMA SPECIALTY GLASS LLC

Invoice #:	337292	P.O. #:	227293	534079	418.53
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APPROXIMATE BOXING

ISOCLIMA SPECIALTY GLASS LLC

Invoice #:	337292	P.O. #:	227293	534079	40.00
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CURRENT ENERGY SURCHARGE 10%

611300	MOTOR VEHICLE REPAIRS	12,538.17
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AUTO ZONE INC

Invoice #:	336579	P.O. #:	228875	533359	230.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	336580	P.O. #:	228875	533360	363.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	336670	P.O. #:	228875	533450	45.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	336671	P.O. #:	228875	533451	173.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #:	336672	P.O. #:	228367	533452	26.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #:	336673	P.O. #:	228803	533453	50.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

DISTRIBUTORS HOLDING CORP

Invoice #:	336681	P.O. #:	225342	533461	44.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DISTRIBUTORS HOLDING CORP

Invoice #:	336682	P.O. #:	225342	533462	40.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336687	P.O. #: 228897	533467	463.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336688	P.O. #: 228897	533468	52.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336689	P.O. #: 228897	533469	111.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336690	P.O. #: 228897	533470	463.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 336691	P.O. #: 228901	533471	441.87
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 336692	P.O. #: 228901	533472	176.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336693	P.O. #: 227948	533473	854.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336694	P.O. #: 227948	533474	548.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #: 336695	P.O. #: 228900	533475	107.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 336696	P.O. #: 228900	533476	148.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ALL SEASONS FARM EQUIPMENT

Invoice #: 336740	P.O. #: 229200	533520	129.50
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ITEM# 483241 / BELT, DECK BELT, DECK DRIVE - SMTC-48V (QUOTE Q34306)

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 336741	P.O. #: 227193	533521	35.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BEARD EQUIPMENT COMPANY

Invoice #: 336789	P.O. #: MANUAL	533570	225.09
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HOWARD SMITH EQUIPMENT

Invoice #: 336811	P.O. #: 226450	533592	17.23
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INVOICES FOR POLICE ONLY

HOWARD SMITH EQUIPMENT

Invoice #: 336812	P.O. #: 226450	533593	150.00
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INVOICES FOR POLICE ONLY

HOWARD SMITH EQUIPMENT

Invoice #: 336813	P.O. #: 226450	533594	42.83
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INVOICES FOR POLICE ONLY

O REILLY AUTO PARTS

Invoice #: 336847	P.O. #: 228897	533629	35.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336848	P.O. #: 228897	533630	32.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336849	P.O. #: 228897	533631	6.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336850	P.O. #: 228897	533632	26.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336853	P.O. #: 228897	533636	-251.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336854	P.O. #: 228897	533637	153.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336855	P.O. #: 228897	533638	32.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 336856	P.O. #: 228897	533639	525.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 336857	P.O. #: 228901	533640	814.82
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 336858	P.O. #: 228901	533641	218.04
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 336859 **P.O. #:** 228901 533642 6.00

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

M J DONOVAN ENTERPRISES

Invoice #: 336860 **P.O. #:** 229093 533643 2,772.39

ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR 2022 BLACK FORD SUV EXPLORER

M J DONOVAN ENTERPRISES

Invoice #: 336860 **P.O. #:** 229093 533643 1,077.61

ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR 2022 WHITE FORD SUV EXPLORER (QUOTE 293166)

DISTRIBUTORS HOLDING CORP

Invoice #: 336861 **P.O. #:** 225342 533644 21.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 336862 **P.O. #:** 228803 533645 130.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 336863 **P.O. #:** 228803 533646 100.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 336865 **P.O. #:** 228493 533648 1,049.50

ITEM# NMOKUDTNC 3/4 IN HOLE MONT TNC, BLACK (QUOTE QO0019913)

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 336866 **P.O. #:** 228121 533649 317.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 336867 **P.O. #:** 228121 533650 132.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 336868 **P.O. #:** 228121 533651 47.50

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

AUTO ZONE INC

Invoice #: 336869 **P.O. #:** 228875 533652 16.53

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 336870 **P.O. #:** 228875 533653 148.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 337302 **P.O. #:** 228926 534089 1.85

ITEM# WEA3200X 2 / BRASS FITTING

HOWARD SMITH EQUIPMENT				
Invoice #:	337302	P.O. #:	228926	
		534089	18.10	
ITEM# WEA1864X6 / UNION TEE				
HOWARD SMITH EQUIPMENT				
Invoice #:	337302	P.O. #:	228926	
		534089	125.86	
ITEM #UNI33401, FUEL FILTER PF316				
HOWARD SMITH EQUIPMENT				
Invoice #:	337302	P.O. #:	228926	
		534089	6.89	
ITEM# WEA1469X 4 / BRASS FITTING				
HOWARD SMITH EQUIPMENT				
Invoice #:	337302	P.O. #:	228926	
		534089	19.76	
ITEM# BLDP999-HD / HVY-DTY VERSION OF P999				
HOWARD SMITH EQUIPMENT				
Invoice #:	337302	P.O. #:	228926	
		534089	9.21	
ITEM# WEA1424A / DRAIN VLV.1/8" MP (QUOTE 405865)				
612200	REPAIRS AND MAINTENANCE			225.00
TAPPER SECURITY INC				
Invoice #:	336704	P.O. #:	229177	225.00
		533484		
UPGRADE FIRE MQ03-LTE-M-FIRE CELLULAR COMMUNICATOR - FOR FAMILY CENTER LOCATED AT 5001 ODL PASS RD (QUOTE 114)				
612500	UNIFORMS			1,115.00
MIDSOUTH SOLUTIONS				
Invoice #:	336871	P.O. #:	228489	1,115.00
		533654		
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020				
614000	GASOLINE, OIL, GREASE			38,208.81
FLEETCOR TECHNOLOGIES				
Invoice #:	337646	P.O. #:	MANUAL	13,302.77
		534589		
FLEETCOR TECHNOLOGIES				
Invoice #:	337647	P.O. #:	MANUAL	12,632.12
		534590		
FLEETCOR TECHNOLOGIES				
Invoice #:	337648	P.O. #:	MANUAL	12,273.92
		534591		
615200	PHOTOGRAPHY AND FINGERPRINT			380.00

EVIDENT INC

Invoice #: 337019

P.O. #: 228620

533804

380.00

ITEM# 7506-S / SOG TRIDENT ELEITE - SATIN BLADE

620900 CONTRACTUAL FEES**169.21**

CABLE ONE

Invoice #: 337165

P.O. #: MANUAL

533952

3.11

CABLE ONE

Invoice #: 337166

P.O. #: MANUAL

533953

5.29

CABLE ONE

Invoice #: 337167

P.O. #: MANUAL

533954

5.29

CABLE ONE

Invoice #: 337168

P.O. #: MANUAL

533955

5.29

CABLE ONE

Invoice #: 337169

P.O. #: MANUAL

533956

5.29

CABLE ONE

Invoice #: 337170

P.O. #: MANUAL

533957

5.29

CABLE ONE

Invoice #: 337171

P.O. #: MANUAL

533958

5.29

CABLE ONE

Invoice #: 337172

P.O. #: MANUAL

533959

5.00

CABLE ONE

Invoice #: 337173

P.O. #: MANUAL

533960

5.29

CABLE ONE

Invoice #: 337174

P.O. #: MANUAL

533961

5.29

CABLE ONE

Invoice #: 337175

P.O. #: MANUAL

533962

2.91

CABLE ONE				
Invoice #:	337176	P.O. #:	MANUAL	533963
				5.29
CABLE ONE				
Invoice #:	337177	P.O. #:	MANUAL	533964
				5.29
CABLE ONE				
Invoice #:	337178	P.O. #:	MANUAL	533965
				5.82
CABLE ONE				
Invoice #:	337179	P.O. #:	MANUAL	533966
				5.29
CABLE ONE				
Invoice #:	337180	P.O. #:	MANUAL	533967
				5.29
CABLE ONE				
Invoice #:	337181	P.O. #:	MANUAL	533968
				85.98
CABLE ONE				
Invoice #:	337183	P.O. #:	MANUAL	533970
				2.91
621900	MEMBERSHIP DUES AND SUBSCRIPT			190.00
INTERNATIONAL ASSOCIATION OF CHIEFS				
Invoice #:	336697	P.O. #:	226882	533477
				190.00
MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN, COM PAYNE, COM DAILEY, COM COOPER, DEP COM CORRIE AND DEP COM KINCAID FOR JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 TO INCLUDE MO				
623500	PRISONER MEALS AND HOUSING			5,706.45
STONE COUNTY BOARD OF SUPERVISORS				
Invoice #:	336250	P.O. #:	MANUAL	532850
				5,706.45
623900	ENTERTAINMENT			483.05
GEIGER BROTHERS				
Invoice #:	336758	P.O. #:	229097	533538
				249.85
AS PER COUNCIL APPROVAL 6/8/21 PROMOTIONAL ITEMS FOR POLICE DEPT. / ITEM# 509194 22R / SLEEKER PEN, METALLIC BLUE, CUSTOM TEXT, GULFPORT POLICE DEPT				
FUN EXPRESS LLC				
Invoice #:	336937	P.O. #:	229098	533720
				233.20
ID-13716046 / POLICE BADGE NAMETAG STICKERS				

624500	TAXES AND LICENSES	32.40
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MISSISSIPPI DEPT OF REVENUE

Invoice #:	336198	P.O. #:	MANUAL	532797	12.00
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MS DEPT OF WILDLIFE FISHERIES AND PARKS

Invoice #:	336777	P.O. #:	MANUAL	533558	10.20
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MS DEPT OF WILDLIFE FISHERIES AND PARKS

Invoice #:	336785	P.O. #:	MANUAL	533566	10.20
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626001	TELEPHONE	1,602.54
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CABLE ONE

Invoice #:	337233	P.O. #:	MANUAL	534021	1,000.00
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A T & T

Invoice #:	337304	P.O. #:	MANUAL	534091	503.11
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A T & T

Invoice #:	337309	P.O. #:	MANUAL	534096	56.55
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A T & T

Invoice #:	337310	P.O. #:	MANUAL	534097	42.88
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626002	ELECTRIC	22,163.60
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MS POWER COMPANY

Invoice #:	337147	P.O. #:	MANUAL	533934	3,172.50
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MS POWER COMPANY

Invoice #:	337232	P.O. #:	MANUAL	534020	18,991.10
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626003	WATER	698.94
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CITY OF GULFPORT

Invoice #:	336269	P.O. #:	MANUAL	532869	23.64
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CITY OF GULFPORT

Invoice #: 336270

P.O. #: MANUAL

532870

59.26

CITY OF GULFPORT

Invoice #: 336308

P.O. #: MANUAL

532908

589.65

CITY OF GULFPORT

Invoice #: 336309

P.O. #: MANUAL

532909

26.39

626500 PRINTING AND BINDING 123.00

CLAYS PRINT SHOP INC

Invoice #: 336698

P.O. #: 228427

533478

123.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL 5,160.00

JIMMY NIX

Invoice #: 336699

P.O. #: 229214

533479

50.00

BREAKFAST - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

JIMMY NIX

Invoice #: 336699

P.O. #: 229214

533479

115.00

DINNER - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

JIMMY NIX

Invoice #: 336699

P.O. #: 229214

533479

65.00

LUNCH - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

DEREK MATTHEWS

Invoice #: 336700

P.O. #: 229222

533480

50.00

BREAKFAST - FOOD ALLOWANCE FOR D MATTHEWS WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

DEREK MATTHEWS

Invoice #: 336700

P.O. #: 229222

533480

115.00

DINNER - FOOD ALLOWANCE FOR D MATTHEWS WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

DEREK MATTHEWS

Invoice #: 336700

P.O. #: 229222

533480

65.00

LUNCH - FOOD ALLOWANCE FOR D MATTHEWS WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

MCKINELY WEST

Invoice #: 336701

P.O. #: 229218

533481

50.00

BREAKFAST - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

MCKINELY WEST

Invoice #: 336701 **P.O. #:** 229218 533481 115.00

DINNER - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

MCKINELY WEST

Invoice #: 336701 **P.O. #:** 229218 533481 65.00

LUNCH - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

LUIS GARCIA

Invoice #: 336702 **P.O. #:** 229215 533482 50.00

BREAKFAST - FOOD ALLOWANCE FOR L GARCIA WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

LUIS GARCIA

Invoice #: 336702 **P.O. #:** 229215 533482 115.00

DINNER - FOOD ALLOWANCE FOR L GARCIA WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

LUIS GARCIA

Invoice #: 336702 **P.O. #:** 229215 533482 65.00

LUNCH - FOOD ALLOWANCE FOR L GARCIA WHILE ATTENDING BASIC NARCOTICS
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22

ANDY TAYLOR

Invoice #: 336752 **P.O. #:** 229160 533532 40.00

BREAKFAST - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING K&M SWAT/SRT/LE
SNIPER COURSE IN JACKSON, TN 09/11/22 TO 09/15/22

ANDY TAYLOR

Invoice #: 336752 **P.O. #:** 229160 533532 115.00

DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING K&M SWAT/SRT/LE SNIPER
COURSE IN JACKSON, TN 09/11/22 TO 09/15/22

ANDY TAYLOR

Invoice #: 336752 **P.O. #:** 229160 533532 65.00

LUNCH - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING K&M SWAT/SRT/LE SNIPER
COURSE IN JACKSON, TN 09/11/22 TO 09/15/22

ADARIAN BUSH

Invoice #: 336753 **P.O. #:** 229179 533533 40.00

BREAKFAST - FOOD ALLOWANCE FOR A BUSH WHILE ATTENDING K&M SWAT/SRT/LE SNIPER
COURSE IN FINGER, TN 09/11/22 TO 09/15/22

ADARIAN BUSH

Invoice #: 336753 **P.O. #:** 229179 533533 115.00

DINNER - FOOD ALLOWANCE FOR A BUSH WHILE ATTENDING K&M SWAT/SRT/LE SNIPER
COURSE IN FINGER, TN 09/11/22 TO 09/15/22

ADARIAN BUSH

Invoice #: 336753 **P.O. #:** 229179 533533 65.00

LUNCH - FOOD ALLOWANCE FOR A BUSH WHILE ATTENDING K&M SWAT/SRT/LE SNIPER
COURSE IN FINGER, TN 09/11/22 TO 09/15/22

CODY A COOLEY

Invoice #: 336754 **P.O. #:** 229161 533534 40.00

BREAKFAST - FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING K&M SWAT/SRT/LE
SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22

CODY A COOLEY

Invoice #: 336754 **P.O. #:** 229161 533534 115.00

DINNER - FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING K&M SWAT/SRT/LE SNIPER
COURSE IN FINGER, TN 09/11/22 TO 09/15/22

CODY A COOLEY

Invoice #: 336754	P.O. #: 229161	533534	65.00
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LUNCH - FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22

JOHN T SCHWARTZ

Invoice #: 336755	P.O. #: 229178	533535	40.00
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BREAKFAST - FOOD ALLOWANCE FOR J SCHWARTZ WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22

JOHN T SCHWARTZ

Invoice #: 336755	P.O. #: 229178	533535	115.00
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DINNER - FOOD ALLOWANCE FOR J SCHWARTZ WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22

JOHN T SCHWARTZ

Invoice #: 336755	P.O. #: 229178	533535	65.00
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LUNCH - FOOD ALLOWANCE FOR J SCHWARTZ WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22

GREGORY PELEAZ

Invoice #: 336845	P.O. #: 229305	533626	3,360.00
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PER DIEM (CHECK 1 and 2 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR G PELEAZ TO ATTEND 146TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 08/15/2021 THRU 11/12/2021

627900 MISC SERVICES AND CHARGES 2,047.00**JOHNSON CONTROLS FIRE PROTECTION LP**

Invoice #: 336751	P.O. #: 229032	533531	1,747.00
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TESTING FOR FIRE ALARM, SUPPRESSION SYSTEM, SPRINKLERS AND EMERGENCY LIGHTS (SEE ATTACHED LIST FOR BREAKDOWN) QUOTE 07/13/2022

AVS CONSULTING, LLC

Invoice #: 336846	P.O. #: 228597	533628	300.00
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PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

630200 VEHICLES 42,680.00**COURTESY MOTORS INC**

Invoice #: 336705	P.O. #: 229245	533485	42,680.00
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PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD EXPEDITION SSV 4WD

286 Coastal Narcotics Task Force 359.85**610700 OPERATING SUPPLIES 359.85****BROWNELLS INC**

Invoice #: 337020	P.O. #: 228551	533805	343.41
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ITEM# 100-050-368WB / MICRO TRAUMA KIT NOW ESSENTIAL SUPPLIES MOLLE MNT COYOTE

BROWNELLS INC

Invoice #: 337020	P.O. #: 228551	533805	4.20
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ITEM# 100-054-788WB / FULL DEXTERITY TACTICAL DELTA UTILITY GLOVE MD RANGER GRN

BROWNELLS INC

Invoice #: 337020

P.O. #: 228551

533805

12.24

ITEM# 100-054-784WB / FULL DEXTERITY TACTICAL DELTA UTILITY GLOVE LG COYOTE BRN

290	Fire			122,015.97
610100	CLEANING AND JANITORIAL			1,191.88
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337058	P.O. #:	229176	533844
	IMP2600 PLASTIC DUST PAN			64.80
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337058	P.O. #:	229176	533844
	DVOCB064205 ANGLE BROOM HANDLE			189.60
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337058	P.O. #:	229176	533844
	UNGN900 NIFTY NABBER EXTENSION ARM WITH CLAW			41.17
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337058	P.O. #:	229176	533844
	RCP2005CHA HEAVY-DUTY DUST PAN			41.64
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337058	P.O. #:	229176	533844
	CHP5177 SPRAYON OVEN CLEANER			51.21
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337058	P.O. #:	229176	533844
	BWK6272 KITCHEN ROLL TOWEL			436.65
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337058	P.O. #:	229176	533844
	OCEANMISTFOAM043157 FOAM HAND CLEANER			279.42
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337059	P.O. #:	229176	533845
	RCP631000WE TOILET BOWL BRUSH			39.96
	GULF COAST BUSINESS SUPPLY CO			
Invoice #:	337059	P.O. #:	229176	533845
	WWMN49CT STAINLESS STEEL CLEANER AND POLISH			47.43
610700	OPERATING SUPPLIES			8,001.85
	FORESTRY SUPPLIERS INC			
Invoice #:	336237	P.O. #:	229073	532837
	83258 BIG SHOT DELUX KIT			22.68

ULINE, INC.

Invoice #: 336382	P.O. #: 229144	532982	116.53
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H-4377 ROTARY DRUM PUMP

WITMER PUBLIC SAFETY GROUP, INC

Invoice #: 336880	P.O. #: 229250	533663	8.10
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453301.01.102 FOX 40 SAFETY WHISTLE YELLOW UNDER MOHS GRANT A21HS202T
APPROVED BY COUNCIL 11/16/2021

LOWES OF GULFPORT MS 466

Invoice #: 336882	P.O. #: 229282	533665	423.74
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BLANKET PURCHASE

HOWARD SMITH EQUIPMENT

Invoice #: 336887	P.O. #: 225457	533670	15.36
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BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT

Invoice #: 337054	P.O. #: 225457	533840	44.89
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BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT

Invoice #: 337055	P.O. #:	533841	-17.69
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HOWARD SMITH EQUIPMENT

Invoice #: 337056	P.O. #: 225457	533842	52.99
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 337060	P.O. #: 228003	533846	8.54
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BLANKET PURCHASE

GOLDIN METALS, INC

Invoice #: 337061	P.O. #: 229149	533847	190.83
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WELDING MATERIAL INCLUDING 10' 7 1/2" PANELS 38"

GOLDIN METALS, INC

Invoice #: 337061	P.O. #: 229149	533847	53.96
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INSULATION TAPE

GOLDIN METALS, INC

Invoice #: 337061	P.O. #: 229149	533847	20.00
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PACKAGING

GOLDIN METALS, INC

Invoice #: 337061	P.O. #: 229149	533847	206.36
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22' PURLIN ZEE 8"

GOLDIN METALS, INC

Invoice #: 337061	P.O. #: 229149	533847	234.50
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25' OPEN CHANNEL 8"

GOLDIN METALS, INC

Invoice #: 337061	P.O. #: 229149	533847	24.70
5' 6" PANELS 38"			

GOLDIN METALS, INC

Invoice #: 337061	P.O. #: 229149	533847	47.70
10' #32 HEAD FLASHING PANELS 38"			

SUNBELT FIRE INC

Invoice #: 337074	P.O. #: 228965	533861	3,515.00
TFTXFC-12-2NJ CROSSFIRE MONITOR PACKAGE WITH BRACKET			

SUNBELT FIRE INC

Invoice #: 337074	P.O. #: 228965	533861	280.00
TFTXFF-APL MOUNT ADAPTER			

TODD HARMAN

Invoice #: 337395	P.O. #: 229342	534184	44.72
PETTY CASH			

LOWES OF GULFPORT MS 466

Invoice #: 337591	P.O. #: 228003	534504	15.88
BLANKET PURCHASE			

22015**2,337.59**

SAFEWARE INC

Invoice #: 336238	P.O. #: 229128	532838	717.18
MOHS GRANT A54HS202T APPROVED BY COUNCIL 11/16/2021 RAE C03-0942-000 OXYGEN SENSOR			

WITMER PUBLIC SAFETY GROUP, INC

Invoice #: 336880	P.O. #: 229250	533663	118.43
55318.02.100 AQUAPAC LARGE VHF CLASSIC CASE			

WITMER PUBLIC SAFETY GROUP, INC

Invoice #: 336880	P.O. #: 229250	533663	55.60
453301.01.102 FOX 40 SAFETY WHISTLE YELLOW UNDER MOHS GRANT A21HS202T APPROVED BY COUNCIL 11/16/2021			

SAFEWARE INC

Invoice #: 336883	P.O. #: 229128	533666	477.19
RAE C03-0912-003 MULTIRAE LITE PUMPED PID SENSOR			

SAFEWARE INC

Invoice #: 336884	P.O. #: 229128	533667	969.19
KAP Z5H583 FULL ENCAPED ORANGE SUITE 1/CASE			

22016**355.47**

AT&T MOBILITY II LLC

Invoice #: 336199	P.O. #: MANUAL	532798	355.47
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611000	BLDG MATERIALS AND SUPPLIES	118.91
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	336236	P.O. #:	226541	532836	44.40
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES

COBURN SUPPLY COMPANY INC

Invoice #:	337050	P.O. #:	229175	533836	74.51
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BLANKET PURCHASE ORDER FOR MINOR BUILDING SUPPLIES

611300	MOTOR VEHICLE REPAIRS	7,325.72
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O REILLY AUTO PARTS

Invoice #:	336321	P.O. #:	227446	532921	10.49
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #:	336322	P.O. #:	227446	532922	136.79
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #:	336323	P.O. #:	227446	532923	328.49
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ORLEANS LOGISTICS LLC

Invoice #:	336878	P.O. #:	228886	533661	450.00
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DIAGNOSTIC CHECK

ORLEANS LOGISTICS LLC

Invoice #:	336878	P.O. #:	228886	533661	200.00
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FRONT TIRES DISMOUNT/REMOUNT

ORLEANS LOGISTICS LLC

Invoice #:	336878	P.O. #:	228886	533661	790.00
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FRONT GOODYEAR MV/T 396/85R20 TIRES

ORLEANS LOGISTICS LLC

Invoice #:	336878	P.O. #:	228886	533661	130.00
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REAR GOODYEAR MV/T RUN FLAT

ORLEANS LOGISTICS LLC

Invoice #:	336878	P.O. #:	228886	533661	250.00
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REAR TIRES DISMOUNT/REMOUNT

ORLEANS LOGISTICS LLC

Invoice #:	336878	P.O. #:	228886	533661	375.18
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BATTERY BOX

ORLEANS LOGISTICS LLC

Invoice #:	336878	P.O. #:	228886	533661	78.00
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O-RINGS

ORLEANS LOGISTICS LLC

Invoice #: 336878	P.O. #: 228886	533661	128.00
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VALVE STEMS

ORLEANS LOGISTICS LLC

Invoice #: 336878	P.O. #: 228886	533661	484.96
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USSTMF NAPA 7256

LUJAUN PEARCE

Invoice #: 336879	P.O. #: 229269	533662	439.98
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TIRES - LT235/80R17/10 120/117R NEX ROADIAN AT PRO

LUJAUN PEARCE

Invoice #: 336879	P.O. #: 229269	533662	6.00
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TIRE DISPOSAL FEE

LUJAUN PEARCE

Invoice #: 336879	P.O. #: 229269	533662	9.88
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SUPPLIES CHARGE

LUJAUN PEARCE

Invoice #: 336879	P.O. #: 229269	533662	40.00
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TIRE MOUNT AND BALANCE

LUJAUN PEARCE

Invoice #: 336879	P.O. #: 229269	533662	14.00
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FLAT TIRE REPAIR

LUJAUN PEARCE

Invoice #: 336879	P.O. #: 229269	533662	79.99
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ALIGNMENT FOR ID: 2898

SUNBELT FIRE INC

Invoice #: 336885	P.O. #: 229279	533668	16.60
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SO 138138 SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 336885	P.O. #: 229279	533668	415.00
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SO 138138 LABOR

SUNBELT FIRE INC

Invoice #: 336885	P.O. #: 229279	533668	157.74
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FIELD SERVICE FOR SO 138138 INCLUDING 50628 CRANK FILTER

O REILLY AUTO PARTS

Invoice #: 336886	P.O. #: 227446	533669	29.98
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 337047	P.O. #: 227446	533833	29.33
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 337048	P.O. #: 227446	533834	66.48
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 337051	P.O. #: 229308	533837	569.95
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E0254531 CAB LATCH

HOWARD SMITH EQUIPMENT

Invoice #: 337052	P.O. #: 229307	533838	322.78
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EX131 BATTERIES

SOUTHERN TIRE MART LLC

Invoice #: 337614	P.O. #: 229321	534529	4.00
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199 WASTE TIRE FEE

SOUTHERN TIRE MART LLC

Invoice #: 337614	P.O. #: 229321	534529	199.00
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ALIGNMENT

SOUTHERN TIRE MART LLC

Invoice #: 337614	P.O. #: 229321	534529	298.00
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LOWER CONTROL ARM

SOUTHERN TIRE MART LLC

Invoice #: 337614	P.O. #: 229321	534529	270.00
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LABOR

SOUTHERN TIRE MART LLC

Invoice #: 337614	P.O. #: 229321	534529	117.00
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UPPER CONTROL ARM

SOUTHERN TIRE MART LLC

Invoice #: 337614	P.O. #: 229321	534529	15.90
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250 VALVE STEMS

SOUTHERN TIRE MART LLC

Invoice #: 337614	P.O. #: 229321	534529	722.20
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225/70R19.5/14 B227023 TIRES

SOUTHERN TIRE MART LLC

Invoice #: 337614	P.O. #: 229321	534529	140.00
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120 TIRE CHANGE (2) 135 TIRE BALANCE (2)

612200	REPAIRS AND MAINTENANCE	3,546.78
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ARCCO COMPANY SERVICES, INC

Invoice #: 336385	P.O. #: 228792	532985	946.05
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ESTIMATE CLEANING PROCESS TO REMOVE/FILTER MICROBIAL CONTAMINATION FROM OIL
AND HYDROCARBON FUEL AT STATION 1 OLD GENERATOR

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	133.44
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SR00043321 FOR FIRE STATION 3 SOURCED HOSES, RADIATOR CAP, BELT

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	16.55
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SR00043321 FOR FIRE STATION 3 THERMOSTAT

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	95.33
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SR00043321 FOR FIRE STATION 3 BELLOWS HOSE

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	149.09
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SR00043321 FOR FIRE STATION 3 ANTIFREEZE PER GALLON

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	5.39
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SR00043321 FOR FIRE STATION 3 THERMOSTAT GASKET

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	79.21
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SR00043321 FOR FIRE STATION 3 BELLOWSFLEX COOLANT HOSE

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	10.39
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SR00043321 FOR FIRE STATION 3 HOSE CLAMP

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	114.76
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SR00043321 FOR FIRE STATION 3 TRAVEL TO/FROM

ARCCO COMPANY SERVICES, INC

Invoice #: 336386	P.O. #: 226944	532986	170.52
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SR00043321 FOR FIRE STATION 3 LABOR

ARCCO COMPANY SERVICES, INC

Invoice #: 337049	P.O. #: 229319	533835	1,181.23
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ESTIMATE DIAGNOSTIC CHECK FOR GENERATOR TIMING OUT

MILLER ICE MACHINE CO

Invoice #: 337053	P.O. #: 229306	533839	644.82
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ESTIMATE TO SERVICE / REPAIR STATION 12 ICE MACHINE

612500	UNIFORMS	73,766.66
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MUNICIPAL EMERGENCY SERVICES

Invoice #: 336244	P.O. #: 228771	532844	1,195.50
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12336 SPEED 3.0 URBAN BLACK BOOTS

GLOBE MANUFACTURING LLC

Invoice #: 336383 **P.O. #:** 228719 532983 28.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER
5351274 DARN POCKET 1 AREA, DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 336383 **P.O. #:** 228719 532983 50.47

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER
5594649 REINFORCE TRIM 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 336383 **P.O. #:** 228719 532983 250.28

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER
5474664 DARN POCKET 1 AREA, REINFORCE SHELL 3 AREAS, REINFORCE TRIM 1 AREA,
REPLACE SLEEVE

GLOBE MANUFACTURING LLC

Invoice #: 336383 **P.O. #:** 228719 532983 41.92

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER
5351216 UPS CALL TAG

GLOBE MANUFACTURING LLC

Invoice #: 336383 **P.O. #:** 228719 532983 30.15

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER
5474676 REINFORCE THERMAL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 336383 **P.O. #:** 228719 532983 138.60

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER
5351250 DARN SHELL 3 AREAS, REPLACE KNEES AND KNEE PADDING

MUNICIPAL EMERGENCY SERVICES

Invoice #: 336384 **P.O. #:** 229082 532984 2,416.87

74439 FAST-TAC CARGO PANTS / NAVY

SUNBELT FIRE INC

Invoice #: 337017 **P.O. #:** 228350 533802 37,779.00

AS PER NFPA 1500 7.1 SECTION 7.1.1 UNDER MS STATE CONTRACT 8200061201 GLOBE GXCEL
TURNOUT GEAR COAT

SUNBELT FIRE INC

Invoice #: 337017 **P.O. #:** 228350 533802 31,059.00

AS PER NFPA 1500 7.1 SECTION 7.1.1 UNDER MS STATE CONTRACT 8200061201 GLOBE GXCEL
TURNOUT GEAR PANTS

GLOBE MANUFACTURING LLC

Invoice #: 337617 **P.O. #:** 229126 534532 30.15

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER
5474653 REINFORCE SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 337617 **P.O. #:** 229126 534532 63.37

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER
5702522 UPS CALL TAG

GLOBE MANUFACTURING LLC

Invoice #: 337617 **P.O. #:** 229126 534532 65.70

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER
5594687 DARN SHELL 2 AREAS, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 337617 **P.O. #:** 229126 534532 31.65

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER
5474667 REPLACE KNEE

GLOBE MANUFACTURING LLC			
Invoice #:	337617	P.O. #:	229126
			534532
			42.00
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER 5474669 DARN SHELL 2 AREAS, DARN POCKET			
SUNBELT FIRE INC			
Invoice #:	337618	P.O. #:	228818
			534533
			544.00
1201400 LEATHER BOOTS			
614000	GASOLINE, OIL, GREASE		8,523.08
FLEETCOR TECHNOLOGIES			
Invoice #:	337657	P.O. #:	MANUAL
			534600
			2,783.73
FLEETCOR TECHNOLOGIES			
Invoice #:	337658	P.O. #:	MANUAL
			534601
			2,702.26
FLEETCOR TECHNOLOGIES			
Invoice #:	337659	P.O. #:	MANUAL
			534602
			3,037.09
625700	POSTAGE		0.24
DMS MAIL MANAGEMENT, INC.			
Invoice #:	337214	P.O. #:	229333
			534002
			0.24
CITY OF GULFPORT/GENERAL ADMIN, DMS JULY 2022			
626001	TELEPHONE		4,860.45
AT&T MOBILITY II LLC			
Invoice #:	336199	P.O. #:	MANUAL
			532798
			1,460.45
CABLE ONE			
Invoice #:	337233	P.O. #:	MANUAL
			534021
			3,400.00
626002	ELECTRIC		11,950.55
COAST ELECTRIC POWER ASSOC			
Invoice #:	337115	P.O. #:	MANUAL
			533902
			626.44
MS POWER COMPANY			
Invoice #:	337140	P.O. #:	MANUAL
			533927
			1,336.53

MS POWER COMPANY

Invoice #: 337149

P.O. #: MANUAL

533936

9,987.58

626003 WATER**1,735.78**

CITY OF GULFPORT

Invoice #: 336257

P.O. #: MANUAL

532857

319.16

CITY OF GULFPORT

Invoice #: 336262

P.O. #: MANUAL

532862

149.12

CITY OF GULFPORT

Invoice #: 336277

P.O. #: MANUAL

532877

64.93

CITY OF GULFPORT

Invoice #: 336286

P.O. #: MANUAL

532886

10.70

CITY OF GULFPORT

Invoice #: 336291

P.O. #: MANUAL

532891

205.33

CITY OF GULFPORT

Invoice #: 336294

P.O. #: MANUAL

532894

127.43

CITY OF GULFPORT

Invoice #: 336295

P.O. #: MANUAL

532895

179.17

CITY OF GULFPORT

Invoice #: 336324

P.O. #: MANUAL

532924

313.96

CITY OF GULFPORT

Invoice #: 336326

P.O. #: MANUAL

532926

89.43

CITY OF GULFPORT

Invoice #: 336327

P.O. #: MANUAL

532927

110.46

CITY OF GULFPORT

Invoice #: 336332

P.O. #: MANUAL

532932

166.09

626004	GAS	560.91
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337351	P.O. #:	MANUAL	534139	57.90
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337354	P.O. #:	MANUAL	534142	72.44
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337355	P.O. #:	MANUAL	534143	37.83
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337356	P.O. #:	MANUAL	534144	66.32
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337357	P.O. #:	MANUAL	534145	30.70
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337358	P.O. #:	MANUAL	534146	56.16
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337359	P.O. #:	MANUAL	534147	34.76
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337364	P.O. #:	MANUAL	534152	80.58
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337366	P.O. #:	MANUAL	534154	49.75
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337370	P.O. #:	MANUAL	534158	74.47
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630100	CAPITAL OUTLAY	433.16
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00020	433.16
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FORESTRY SUPPLIERS INC

Invoice #:	336237	P.O. #:	229073	532837	60.85
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37189 COMPASS, MC-20 ENGLISH SCALE UNDER MOHS GRANT 20HS202T APPROVED BY
COUNCIL 11/17/2020

FORESTRY SUPPLIERS INC

Invoice #: 336237

P.O. #: 229073

532837

372.31

83258 BIG SHOT DELUX KIT

311 Streets and Drainage Maintenance**28,604.78****610700 OPERATING SUPPLIES****5,059.91**

CORNETT BOLT & SCREW, INC

Invoice #: 337294

P.O. #: 226237

534081

3.88

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 337330

P.O. #: 229113

534118

2,325.00

ENGINEER CLOTH, 3' X 360'

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 337330

P.O. #: 229113

534118

1,421.76

RESTOCK INVENTORY -- #5 REBAR GRADE 60, 5/8" X 20'

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 337332

P.O. #: 229272

534120

373.12

RESTOCK INVENTORY -- ITEM #CON-82002490: ERASER MAX HERBICIDE 2.5 GAL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 337332

P.O. #: 229272

534120

373.00

ITEM #CON-82002490: ERASER MAX HERBICIDE 1 GAL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 337333

P.O. #: 229116

534121

116.00

HARDHAT RESTOCK - ITEM #SWX0035801: SAFETY WORKS WHITE FULL BRIM HARD HAT

SOUTHERN FIRE SPRINKLER

Invoice #: 337337

P.O. #: 229125

534125

25.00

5 LB ABC 6 YEAR MAINTENANCE

SOUTHERN FIRE SPRINKLER

Invoice #: 337337

P.O. #: 229125

534125

25.00

2.5 LB ABC 6 YEAR MAINTENANCE

SOUTHERN FIRE SPRINKLER

Invoice #: 337337

P.O. #: 229125

534125

70.00

5 LB ABC EXTINGUISHER

SOUTHERN FIRE SPRINKLER

Invoice #: 337337

P.O. #: 229125

534125

40.00

SERVICE CALL AND LABOR

SOUTHERN FIRE SPRINKLER

Invoice #: 337337

P.O. #: 229125

534125

245.00

ANNUAL FIRE EXTINGUISHER MAINTENANCE/INSPECTION -- 10 LB ABC 6 YEAR MAINTENANCE

FASTENAL

Invoice #: 337515

P.O. #: MANUAL

534428

42.15

611000 BLDG MATERIALS AND SUPPLIES

41.88

NECAISE LOCKSMITH SERVICE INC

Invoice #: 336831

P.O. #: 226267

533612

41.88

BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED
BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022

611300 MOTOR VEHICLE REPAIR PARTS

3,875.85

COVINGTON SALES & SERVICE INC

Invoice #: 336432

P.O. #: 220097

533034

119.25

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

ADVANCED AUTO PARTS

Invoice #: 336435

P.O. #: 229231

533037

24.95

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336436

P.O. #: 229231

533038

45.98

BLANKET

O REILLY AUTO PARTS

Invoice #: 336464

P.O. #: 227155

533066

4.75

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336465

P.O. #: 227155

533068

20.29

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336638

P.O. #: MANUAL

533418

11.89

ADVANCED AUTO PARTS

Invoice #: 336639

P.O. #: MANUAL

533419

11.89

ADVANCED AUTO PARTS

Invoice #: 336640

P.O. #: MANUAL

533420

59.46

ADVANCED AUTO PARTS

Invoice #: 336641

P.O. #: MANUAL

533421

34.43

AUTO ZONE INC			
Invoice #:	336642	P.O. #:	MANUAL 533422 118.79
AUTO ZONE INC			
Invoice #:	336643	P.O. #:	MANUAL 533423 35.70
AUTO ZONE INC			
Invoice #:	336644	P.O. #:	MANUAL 533424 8.09
TEREX UTILITIES INC			
Invoice #:	336646	P.O. #:	MANUAL 533426 262.21
COVINGTON SALES & SERVICE INC			
Invoice #:	336684	P.O. #:	220097 533464 133.60
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021			
CORNETT BOLT & SCREW, INC			
Invoice #:	336815	P.O. #:	226644 533596 1.28
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022			
G & S HOLDINGS LLC			
Invoice #:	336816	P.O. #:	227026 533597 56.24
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022			
G & S HOLDINGS LLC			
Invoice #:	336817	P.O. #:	227026 533598 77.56
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	336939	P.O. #:	226651 533722 38.50
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022			
DISTRIBUTORS HOLDING CORP			
Invoice #:	336952	P.O. #:	229286 533735 10.21
BLANKET PO FOR SMALL PARTS			
O REILLY AUTO PARTS			
Invoice #:	336964	P.O. #:	227155 533747 50.53
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	336966	P.O. #:	227155 533749 40.10
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	336967	P.O. #:	227155 533750 8.24
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			

E FIRE INC

Invoice #: 337032

P.O. #: 224053

533817

449.75

P/N FIRE EXTINGUISHER 10#

E FIRE INC

Invoice #: 337032

P.O. #: 224053

533817

319.90

P/N FIRE EXTINGUISHER 20#

AUTO ZONE INC

Invoice #: 337033

P.O. #: 226954

533818

114.04

ASSET # 3554 P/N 800-1795N GAS MFI FUEL INJECTOR

AUTO ZONE INC

Invoice #: 337033

P.O. #: 226954

533818

80.48

P/N CA18039 BALL JOINT AND CONTROL ARM

UNITED RENTALS NORTH AMERICA INC

Invoice #: 337298

P.O. #: 227356

534085

674.20

RENTAL OF 30' TOWABLE BOOM 2 WEEKS

UNITED RENTALS NORTH AMERICA INC

Invoice #: 337298

P.O. #: 227356

534085

868.04

RENTAL OF A 50' TOWABLE BOOM 1 MONTH

AFFORDABLE TRAILER SALES INC

Invoice #: 337500

P.O. #: MANUAL

534413

125.00

DISTRIBUTORS HOLDING CORP

Invoice #: 337503

P.O. #: MANUAL

534416

9.14

DISTRIBUTORS HOLDING CORP

Invoice #: 337504

P.O. #: MANUAL

534417

11.22

DISTRIBUTORS HOLDING CORP

Invoice #: 337505

P.O. #: MANUAL

534418

15.98

DISTRIBUTORS HOLDING CORP

Invoice #: 337595

P.O. #: 226449

534509

34.16

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

612200 REPAIRS AND MAINTENANCE**472.97**

CORNETT BOLT & SCREW, INC

Invoice #: 336430

P.O. #: 226644

533032

4.08

BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

ADVANCED AUTO PARTS			
Invoice #:	336636	P.O. #:	MANUAL
		533416	23.44
ADVANCED AUTO PARTS			
Invoice #:	336637	P.O. #:	MANUAL
		533417	5.94
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	336645	P.O. #:	MANUAL
		533425	77.48
O REILLY AUTO PARTS			
Invoice #:	336959	P.O. #:	227155
		533742	18.91
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	336960	P.O. #:	227155
		533743	59.70
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	336961	P.O. #:	227155
		533744	22.84
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	336963	P.O. #:	227155
		533746	21.60
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	336973	P.O. #:	227155
		533756	67.96
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AFFORDABLE TRAILER SALES INC			
Invoice #:	337499	P.O. #:	MANUAL
		534412	119.12
AFFORDABLE TRAILER SALES INC			
Invoice #:	337501	P.O. #:	MANUAL
		534414	24.95
AFFORDABLE TRAILER SALES INC			
Invoice #:	337502	P.O. #:	MANUAL
		534415	26.95
614000	GASOLINE, OIL, GREASE		5,350.87
ATCO MANUFACTURING COMPANY			
Invoice #:	337328	P.O. #:	228768
		534116	1,080.80
P/N IMPACT IMPACT GREASE			

ATCO MANUFACTURING COMPANY

Invoice #: 337328 P.O. #: 228768 534116 396.65

P/N 3313-C50 REDDIE GREASE

ATCO MANUFACTURING COMPANY

Invoice #: 337328 P.O. #: 228768 534116 931.83

P/N BLANCO MAX GREASE FOOD GRADE

FLEETCOR TECHNOLOGIES

Invoice #: 337518 P.O. #: MANUAL 534431 504.09

FLEETCOR TECHNOLOGIES

Invoice #: 337519 P.O. #: MANUAL 534432 216.47

FLEETCOR TECHNOLOGIES

Invoice #: 337520 P.O. #: MANUAL 534433 447.77

FLEETCOR TECHNOLOGIES

Invoice #: 337521 P.O. #: MANUAL 534434 350.51

FLEETCOR TECHNOLOGIES

Invoice #: 337522 P.O. #: MANUAL 534435 499.40

FLEETCOR TECHNOLOGIES

Invoice #: 337523 P.O. #: MANUAL 534436 43.49

FLEETCOR TECHNOLOGIES

Invoice #: 337524 P.O. #: MANUAL 534437 212.47

FLEETCOR TECHNOLOGIES

Invoice #: 337525 P.O. #: MANUAL 534438 477.36

FLEETCOR TECHNOLOGIES

Invoice #: 337526 P.O. #: MANUAL 534439 190.03

614600 STORM DRAIN PIPES 8,555.60

DESIGN PRECAST INC

Invoice #: 337334 P.O. #: 227739 534122 2,240.00

ROUND CONCRETE PIPE, FLARED END SECTION, 15", SPIGOT END

DESIGN PRECAST INC

Invoice #: 337334

P.O. #: 227739

534122

2,520.00

RESTOCK INVENTORY -- ROUND CONCRETE PIPE, FLARED END SECTION, 15", BELL END

DESIGN PRECAST INC

Invoice #: 337335

P.O. #: 227617

534123

1,685.60

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/21 -- FOR GRAHAM STREET PROJECT
(J. LADNER) -- ARCH CONCRETE PIPE 36 X 23 (30"), ASTM C-506 CLASS III

FERGUSON US HOLDINGS, INC.

Invoice #: 337336

P.O. #: 229182

534124

2,110.00

RESTOCK INVENTORY - 26" ROUND GRATE ONLY

620900 CONTRACTUAL FEES**455.00**

SOUTHERN FIRE SPRINKLER

Invoice #: 337329

P.O. #: 228903

534117

320.00

ANNUAL INSPECTION -- ANNUAL FIRE EXTINGUISHER INSPECTION

JOHN M MCGUFFEE

Invoice #: 337317

P.O. #: MANUAL

534430

135.00

626001 TELEPHONE**4,521.30**

CABLE ONE

Invoice #: 337233

P.O. #: MANUAL

534021

1,750.00

A T & T

Invoice #: 337303

P.O. #: MANUAL

534090

1,071.41

AT&T MOBILITY II LLC

Invoice #: 337311

P.O. #: MANUAL

534099

1,699.89

626002 ELECTRIC**60.85**

COAST ELECTRIC POWER ASSOC

Invoice #: 337376

P.O. #: MANUAL

534164

60.85

626003 WATER**109.30**

CITY OF GULFPORT

Invoice #: 336284

P.O. #: MANUAL

532884

47.96

CITY OF GULFPORT

Invoice #: 336287

P.O. #: MANUAL

532887

37.70

CITY OF GULFPORT

Invoice #: 336288

P.O. #: MANUAL

532888

23.64

626004 GAS**101.25**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 337352

P.O. #: MANUAL

534140

30.70

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 337365

P.O. #: MANUAL

534153

39.85

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 337368

P.O. #: MANUAL

534156

30.70

313 Public Works Admin**671.19****611300 MOTOR VEHICLE REPAIR PARTS****666.64**

DISTRIBUTORS HOLDING CORP

Invoice #: 336219

P.O. #: 226449

532818

62.30

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

LEWIS TRAILER SALES INC

Invoice #: 336227

P.O. #: 228511

532826

61.85

BLANKET PO FOR MISC SMALL PARTS

ADVANCED AUTO PARTS

Invoice #: 336395

P.O. #: 229231

532995

101.90

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336437

P.O. #: 229231

533039

21.85

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336441

P.O. #: 229231

533043

18.69

BLANKET

O REILLY AUTO PARTS

Invoice #: 336461

P.O. #: 227155

533063

59.20

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS					
Invoice #:	336654	P.O. #:	MANUAL	533434	38.99
ADVANCED AUTO PARTS					
Invoice #:	336655	P.O. #:	MANUAL	533435	12.58
AUTO ZONE INC					
Invoice #:	336656	P.O. #:	MANUAL	533436	33.29
DISTRIBUTORS HOLDING CORP					
Invoice #:	336931	P.O. #:	226449	533714	36.56
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
O REILLY AUTO PARTS					
Invoice #:	336965	P.O. #:	227155	533748	18.79
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
O REILLY AUTO PARTS					
Invoice #:	336971	P.O. #:	227155	533754	10.45
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
O REILLY AUTO PARTS					
Invoice #:	337624	P.O. #:	227155	534539	100.16
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
O REILLY AUTO PARTS					
Invoice #:	337625	P.O. #:	227155	534540	90.03
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
627900	MISC SERVICES AND CHARGES				4.55
COBURN SUPPLY COMPANY INC					
Invoice #:	337516	P.O. #:	MANUAL	534429	4.55
315	Traffic Control				10,050.03
610700	OPERATING SUPPLIES				184.84
CHANCELLOR SUPPLY, INC					
Invoice #:	337290	P.O. #:	225425	534077	15.97
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
CORNETT BOLT & SCREW, INC					
Invoice #:	337294	P.O. #:	226237	534081	3.87
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					

STUART C IRBY CO

Invoice #: 337297

P.O. #: 224885

534084

165.00

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

611300 MOTOR VEHICLE REPAIR PARTS**2,785.26**

DISTRIBUTORS HOLDING CORP

Invoice #: 336218

P.O. #: 226449

532817

29.79

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 336221

P.O. #: 226449

532820

5.72

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

BUTCH OUSTALET INC

Invoice #: 336243

P.O. #: 226176

532843

25.32

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

AUTO ZONE INC

Invoice #: 336352

P.O. #: 226681

532952

22.98

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336353

P.O. #: 226681

532953

86.77

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336354

P.O. #: 226681

532954

65.28

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336355

P.O. #: 226681

532955

39.19

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

CORNETT BOLT & SCREW, INC

Invoice #: 336434

P.O. #: 226644

533036

107.56

BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336439

P.O. #: 229231

533041

80.99

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336442

P.O. #: 229231

533044

187.18

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336443

P.O. #: 229231

533045

88.20

BLANKET

O REILLY AUTO PARTS

Invoice #: 336467	P.O. #: 227155	533069	206.63
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336468	P.O. #: 227155	533070	51.48
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336469	P.O. #: 227155	533071	28.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336470	P.O. #: 227155	533072	55.13
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336471	P.O. #: 227155	533073	64.92
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336648	P.O. #: MANUAL	533428	29.40
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ADVANCED AUTO PARTS

Invoice #: 336649	P.O. #: MANUAL	533429	36.76
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DISTRIBUTORS HOLDING CORP

Invoice #: 336653	P.O. #: MANUAL	533433	15.96
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HOWARD SMITH EQUIPMENT

Invoice #: 336686	P.O. #: 226450	533466	81.75
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

CORNETT BOLT & SCREW, INC

Invoice #: 336818	P.O. #: 226644	533599	0.13
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336834	P.O. #: 226651	533615	192.69
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

AUTO ZONE INC

Invoice #: 337044	P.O. #: 229297	533830	8.64
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BLANKET PO

BUTCH OUSTALET INC

Invoice #: 337248	P.O. #: 226176	534035	63.34
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 337251	P.O. #: 226176	534038	8.00
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337271	P.O. #: 226651	534058	185.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337274	P.O. #: 226651	534061	460.32
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337276	P.O. #: 226651	534063	58.42
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

BUTCH OUSTALET INC

Invoice #: 337296	P.O. #: 226176	534083	72.39
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

A1 BATTERY INC

Invoice #: 337588	P.O. #: 229232	534501	90.15
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BATTERIES AND PARTS

DISTRIBUTORS HOLDING CORP

Invoice #: 337600	P.O. #: 226449	534515	112.32
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337604	P.O. #: 226651	534519	105.34
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337626	P.O. #: 227155	534541	21.14
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337627	P.O. #: 227155	534542	16.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337628	P.O. #: 227155	534543	4.20
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337629	P.O. #: 227155	534544	31.68
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337645	P.O. #: 227155	534560	44.51
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

612200	REPAIRS AND MAINTENANCE	196.83
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LEWIS TRAILER SALES INC

Invoice #:	336225	P.O. #:	228511	532824	13.90
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BLANKET PO FOR MISC SMALL PARTS

ADVANCED AUTO PARTS

Invoice #:	336647	P.O. #:	MANUAL	533427	27.59
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AUTO ZONE INC

Invoice #:	336650	P.O. #:	MANUAL	533430	11.39
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AUTO ZONE INC

Invoice #:	336651	P.O. #:	MANUAL	533431	13.57
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AUTO ZONE INC

Invoice #:	336652	P.O. #:	MANUAL	533432	9.59
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O REILLY AUTO PARTS

Invoice #:	337641	P.O. #:	227155	534556	18.88
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	337642	P.O. #:	227155	534557	12.49
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	337643	P.O. #:	227155	534558	19.02
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	337644	P.O. #:	227155	534559	70.40
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

615500	TRAFFIC CONTROL	3,502.97
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VULCAN INC

Invoice #:	337285	P.O. #:	228938	534072	628.50
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SECTION B ITEM 21: 18" X 24" BLANKS

VULCAN INC

Invoice #:	337285	P.O. #:	228938	534072	283.80
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SECTION B, ITEM 5: 18" X 18" SQUARE BLANKS

VULCAN INC

Invoice #:	337285	P.O. #:	228938	534072	502.80
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SECITON B, ITEM 6: 24" X 24" SQUARE BLANKS

VULCAN INC			
Invoice #: 337285	P.O. #: 228938	534072	155.20

SECTION B, ITEM 14: 10" X 24" BLANKS

VULCAN INC			
Invoice #: 337285	P.O. #: 228938	534072	315.50

SECTION B, ITEM 26: 36" X 12" BLANKS

VULCAN INC			
Invoice #: 337285	P.O. #: 228938	534072	958.67

SECTION B, ITEM 25: 30" X 36" BLANKS

VULCAN INC			
Invoice #: 337285	P.O. #: 228938	534072	658.50

SECTION B, ITEM 20: 30" X 30" SQUARE BLANK

615600	TRAFFIC SIGNAL SUPPLIES	3,380.13
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VULCAN INC			
Invoice #: 337285	P.O. #: 228938	534072	7.33

SECTION B, ITEM 25: 30" X 36" BLANKS

VULCAN INC			
Invoice #: 337285	P.O. #: 228938	534072	149.00

SECTION B, ITEM 3: 12" X 8" BLANKS

VULCAN INC			
Invoice #: 337285	P.O. #: 228938	534072	1,144.80

SECTION C, ITEM 29: 20" X 48" OVERHEAD STREET NAME BLANK

TEMPLE INC			
Invoice #: 337331	P.O. #: 229123	534119	180.00

ITEM #E10007: TS-15-A: THERMOSTAT FOR EXHAUST FAN

TEMPLE INC			
Invoice #: 337331	P.O. #: 229123	534119	174.00

ITEM #ZFA100: 100 CFM AXIAL FAN (CABINET EXHAUST FAN)

TEMPLE INC			
Invoice #: 337331	P.O. #: 229123	534119	1,725.00

TIME CLOCKS ARE FOR SCHOOL FLASHING SIGNALS AND EXHAUST FANS ARE REPLACEMENTS -- ITEM #AP21-T: TIME SWITCH, SINGLE CIRCUIT, AC/DC POWERED W/ PROGRAM TRANSFER

325	Engineering	111,796.28
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611300	MOTOR VEHICLE REPAIR PARTS	591.19
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DISTRIBUTORS HOLDING CORP			
Invoice #: 336223	P.O. #: 226449	532822	36.56

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

AUTO ZONE INC

Invoice #: 336365	P.O. #: 226681	532965	188.26
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336368	P.O. #: 226681	532968	299.44
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336390	P.O. #: 227155	532990	30.37
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336657	P.O. #: MANUAL	533437	7.20
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AUTO ZONE INC

Invoice #: 336658	P.O. #: MANUAL	533438	12.09
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O REILLY AUTO PARTS

Invoice #: 337645	P.O. #: 227155	534560	17.27
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

625100	STREETS AND TRAFFIC LIGHTING	111,205.09
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COAST ELECTRIC POWER ASSOC

Invoice #: 337101	P.O. #: MANUAL	533888	58.74
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COAST ELECTRIC POWER ASSOC

Invoice #: 337102	P.O. #: MANUAL	533889	72.54
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COAST ELECTRIC POWER ASSOC

Invoice #: 337108	P.O. #: MANUAL	533895	57.45
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COAST ELECTRIC POWER ASSOC

Invoice #: 337109	P.O. #: MANUAL	533896	54.77
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COAST ELECTRIC POWER ASSOC

Invoice #: 337110	P.O. #: MANUAL	533897	56.54
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COAST ELECTRIC POWER ASSOC

Invoice #: 337111	P.O. #: MANUAL	533898	47.99
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COAST ELECTRIC POWER ASSOC

Invoice #: 337112	P.O. #: MANUAL	533899	49.31
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COAST ELECTRIC POWER ASSOC

Invoice #: 337116	P.O. #: MANUAL	533903	72.75
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MS POWER COMPANY

Invoice #: 337141	P.O. #: MANUAL	533928	54.76
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MS POWER COMPANY

Invoice #: 337143	P.O. #: MANUAL	533930	33.59
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MS POWER COMPANY

Invoice #: 337144	P.O. #: MANUAL	533931	140.51
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MS POWER COMPANY

Invoice #: 337146	P.O. #: MANUAL	533933	175.97
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MS POWER COMPANY

Invoice #: 337148	P.O. #: MANUAL	533935	87,781.84
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MS POWER COMPANY

Invoice #: 337152	P.O. #: MANUAL	533939	8,510.01
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STUART C IRBY CO

Invoice #: 337286	P.O. #: 227859	534073	11,897.26
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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

CHANCELLOR SUPPLY, INC

Invoice #: 337288	P.O. #: 229257	534075	885.07
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STREET LIGHT REPAIR SUPPLIES -- ITEM #D65U: IDEAL DOUBLE INLINE FUSE KIT

CHANCELLOR SUPPLY, INC

Invoice #: 337288	P.O. #: 229257	534075	278.95
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ITEM #PBT-1/0: ISCO INSULATED SPLICE CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 337288	P.O. #: 229257	534075	546.82
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ITEM #65U: IDEAL SINGLE INLINE FUSE KIT

CHANCELLOR SUPPLY, INC

Invoice #: 337288	P.O. #: 229257	534075	217.06
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ITEM #PBTD-2-1/0: ISCO 2PRT INSULATED TAP CONNECTOR

COAST ELECTRIC POWER ASSOC

Invoice #: 337372

P.O. #: MANUAL

534160

89.00

COAST ELECTRIC POWER ASSOC

Invoice #: 337373

P.O. #: MANUAL

534161

65.07

COAST ELECTRIC POWER ASSOC

Invoice #: 337375

P.O. #: MANUAL

534163

59.09

335 Garage Maintenance**30,837.25****610400 OFFICE SUPPLIES****606.25**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336910

P.O. #: 228986

533693

1.66

ITEM #WAU22561: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, ORBIT ORANGE, 500 SHEETS/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336910

P.O. #: 228986

533693

1.67

ITEM #WAU22671: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, PLANETARY PURPLE, 500 SHEETS/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336910

P.O. #: 228986

533693

1.66

ITEM #WAU22531: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, SOLAR YELLOW, 500/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336910

P.O. #: 228986

533693

15.15

ITEM #HEWCE278A: HP 78A (CE278A) BLACK ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336910

P.O. #: 228986

533693

11.62

ITEM #CF400X: HP 201X (CF400X) HIGH-YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336911

P.O. #: 228986

533694

30.10

ITEM #WAU22561: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, ORBIT ORANGE, 500 SHEETS/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336911

P.O. #: 228986

533694

30.09

ITEM #WAU22671: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, PLANETARY PURPLE, 500 SHEETS/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336911

P.O. #: 228986

533694

30.10

ITEM #WAU22531: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, SOLAR YELLOW, 500/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336911

P.O. #: 228986

533694

274.02

ITEM #HEWCE278A: HP 78A (CE278A) BLACK ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336911

P.O. #: 228986

533694

210.18

ITEM #CF400X: HP 201X (CF400X) HIGH-YIELD BLACK ORIGINAL LASERJET TONER
CARTRIDGE**610700 OPERATING SUPPLIES****20,773.92**

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

97.32

P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

129.83

P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

64.81

P/N 4065736 60PC SPECIALY WRENCH SET

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

10.83

P/N 3799595 12PC MAGNETIC SCREWDRIVER SET

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

13.00

P/N 2492246 IRWIN 4PC LOCKING PLIER SET

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

7.58

P/N 1080939 IRWIN 12-PACK COLD CHISELS SET

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

20.59

P/N 1857629 IRWIN 8-PACK PLIER SET

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

103.82

P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

3.73

P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

3.03

P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE

LOWES OF GULFPORT MS 466

Invoice #: 336335

P.O. #: 227879

532939

0.80

P/N 324806 WIRE BRUSH

LOWES OF GULFPORT MS 466			
Invoice #:	336335	P.O. #:	227879
		532939	3.25
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			
LOWES OF GULFPORT MS 466			
Invoice #:	336335	P.O. #:	227879
		532939	4.33
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336335	P.O. #:	227879
		532939	159.28
Misc			
LOWES OF GULFPORT MS 466			
Invoice #:	336335	P.O. #:	227879
		532939	3.24
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER			
LOWES OF GULFPORT MS 466			
Invoice #:	336335	P.O. #:	227879
		532939	110.76
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336335	P.O. #:	227879
		532939	56.35
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336335	P.O. #:	227879
		532939	58.30
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2			
LOWES OF GULFPORT MS 466			
Invoice #:	336335	P.O. #:	227879
		532939	133.95
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	2.82
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	3.76
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	1.87
P/N 4065736 60PC SPECIALY WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.31
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.38
P/N 2492246 IRWIN 4PC LOCKING PLIER SET			

LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.22
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.60
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	3.00
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.11
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.09
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.02
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.09
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.13
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	4.60
Misc			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	0.09
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	3.20
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	1.63
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	1.69
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2			

LOWES OF GULFPORT MS 466			
Invoice #:	336340	P.O. #:	227879
		532940	3.88
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	1.64
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	2.19
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	1.09
P/N 4065736 60PC SPECIALY WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.18
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.22
P/N 2492246 IRWIN 4PC LOCKING PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.13
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.35
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	1.75
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.06
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.05
P/N GR3900 CRAFTSMAN 3/47" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.01
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.05
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			

LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.07
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	2.71
Misc			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.05
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	1.87
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.95
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	0.98
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2			
LOWES OF GULFPORT MS 466			
Invoice #:	336341	P.O. #:	227879
		532941	2.26
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	347.23
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	463.23
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	231.23
P/N 4065736 60PC SPECIALY WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	38.65
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	46.38
P/N 2492246 IRWIN 4PC LOCKING PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	27.05
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			

LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	73.45
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	370.43
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	13.30
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	10.80
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	2.85
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	11.58
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	15.45
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	568.38
Misc			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	11.56
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	395.18
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	201.06
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	208.03
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2			
LOWES OF GULFPORT MS 466			
Invoice #:	336342	P.O. #:	227879
		532942	477.92
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT			

LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	347.48
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	463.56
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	231.39
P/N 4065736 60PC SPECIALY WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	38.68
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	46.42
P/N 2492246 IRWIN 4PC LOCKING PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	27.07
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	73.50
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	370.70
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	13.31
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	10.80
P/N GR3900 CRAFTSMAN 3/47" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	2.85
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	11.59
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			
LOWES OF GULFPORT MS 466			
Invoice #:	336343	P.O. #:	227878
		532943	15.46
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			

LOWES OF GULFPORT MS 466

Invoice #: 336343 P.O. #: 227878 532943 566.25

misc

LOWES OF GULFPORT MS 466

Invoice #: 336343 P.O. #: 227878 532943 11.57

P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER

LOWES OF GULFPORT MS 466

Invoice #: 336343 P.O. #: 227878 532943 395.47

P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT

LOWES OF GULFPORT MS 466

Invoice #: 336343 P.O. #: 227878 532943 201.21

P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET

LOWES OF GULFPORT MS 466

Invoice #: 336343 P.O. #: 227878 532943 208.18

P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2

LOWES OF GULFPORT MS 466

Invoice #: 336343 P.O. #: 227878 532943 478.27

P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT

LOWES OF GULFPORT MS 466

Invoice #: 336344 P.O. #: 227878 532944 98.70

P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET

LOWES OF GULFPORT MS 466

Invoice #: 336344 P.O. #: 227878 532944 131.68

P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET

LOWES OF GULFPORT MS 466

Invoice #: 336344 P.O. #: 227878 532944 65.73

P/N 4065736 60PC SPECIALY WRENCH SET

LOWES OF GULFPORT MS 466

Invoice #: 336344 P.O. #: 227878 532944 10.99

P/N 3799595 12PC MAGNETIC SCREWDRIVER SET

LOWES OF GULFPORT MS 466

Invoice #: 336344 P.O. #: 227878 532944 13.19

P/N 2492246 IRWIN 4PC LOCKING PLIER SET

LOWES OF GULFPORT MS 466

Invoice #: 336344 P.O. #: 227878 532944 7.69

P/N 1080939 IRWIN 12-PACK COLD CHISELS SET

LOWES OF GULFPORT MS 466

Invoice #: 336344 P.O. #: 227878 532944 20.88

P/N 1857629 IRWIN 8-PACK PLIER SET

LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	105.30
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	3.78
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	3.07
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	0.81
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	3.29
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	4.39
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	160.85
misc			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	3.29
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	112.33
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	57.15
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	59.13
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2			
LOWES OF GULFPORT MS 466			
Invoice #:	336344	P.O. #:	227878
		532944	135.85
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	2.82
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET			

LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	3.76
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	1.88
P/N 4065736 60PC SPECIALY WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.31
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.38
P/N 2492246 IRWIN 4PC LOCKING PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.22
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.60
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	3.01
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.11
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.09
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.02
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.09
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	0.13
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
		532945	4.57
misc			

LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
			532945
			0.09
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
			532945
			3.21
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
			532945
			1.63
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
			532945
			1.69
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2			
LOWES OF GULFPORT MS 466			
Invoice #:	336345	P.O. #:	227878
			532945
			3.88
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336346	P.O. #:	MANUAL
			532946
			577.58
LOWES OF GULFPORT MS 466			
Invoice #:	336347	P.O. #:	MANUAL
			532947
			-540.56
LOWES OF GULFPORT MS 466			
Invoice #:	336348	P.O. #:	228261
			532948
			3.85
P/N 3429448 FRIGIDAIRE A/C - HEATER 8000 BTU MODEL FHW082WA1			
LOWES OF GULFPORT MS 466			
Invoice #:	336349	P.O. #:	228261
			532949
			451.91
P/N 3429448 FRIGIDAIRE A/C - HEATER 8000 BTU MODEL FHW082WA1			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
			532973
			2.72
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
			532973
			3.62
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
			532973
			1.81
P/N 4065736 60PC SPECIALY WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
			532973
			0.30
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET			

LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.36
P/N 2492246 IRWIN 4PC LOCKING PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.21
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.57
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	2.90
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.10
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.08
P/N GR3900 CRAFTSMAN 3/47" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.02
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.09
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.12
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	5.47
misc			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	0.09
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	3.09
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
		532973	1.57
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET			

LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
			532973
			1.63
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2			
LOWES OF GULFPORT MS 466			
Invoice #:	336373	P.O. #:	227876
			532973
			3.74
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			105.99
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			141.39
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			70.58
P/N 4065736 60PC SPECIALY WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			11.80
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			14.16
P/N 2492246 IRWIN 4PC LOCKING PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			8.26
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			22.42
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			113.07
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			4.06
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			3.30
P/N GR3900 CRAFTSMAN 3/47" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336374	P.O. #:	227876
			532974
			0.87
P/N 324806 WIRE BRUSH			

LOWES OF GULFPORT MS 466

Invoice #: 336374 P.O. #: 227876 532974 3.54

P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH

LOWES OF GULFPORT MS 466

Invoice #: 336374 P.O. #: 227876 532974 4.72

P/N 1916360 CRAFTSMAN 3PC PRY BAR SET

LOWES OF GULFPORT MS 466

Invoice #: 336374 P.O. #: 227876 532974 213.04

misc

LOWES OF GULFPORT MS 466

Invoice #: 336374 P.O. #: 227876 532974 3.53

P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER

LOWES OF GULFPORT MS 466

Invoice #: 336374 P.O. #: 227876 532974 120.62

P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT

LOWES OF GULFPORT MS 466

Invoice #: 336374 P.O. #: 227876 532974 61.37

P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET

LOWES OF GULFPORT MS 466

Invoice #: 336374 P.O. #: 227876 532974 63.50

P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2

LOWES OF GULFPORT MS 466

Invoice #: 336374 P.O. #: 227876 532974 145.88

P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT

LOWES OF GULFPORT MS 466

Invoice #: 336375 P.O. #: 227876 532975 5.43

P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET

LOWES OF GULFPORT MS 466

Invoice #: 336375 P.O. #: 227876 532975 7.24

P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET

LOWES OF GULFPORT MS 466

Invoice #: 336375 P.O. #: 227876 532975 3.62

P/N 4065736 60PC SPECIALY WRENCH SET

LOWES OF GULFPORT MS 466

Invoice #: 336375 P.O. #: 227876 532975 0.60

P/N 3799595 12PC MAGNETIC SCREWDRIVER SET

LOWES OF GULFPORT MS 466

Invoice #: 336375 P.O. #: 227876 532975 0.73

P/N 2492246 IRWIN 4PC LOCKING PLIER SET

LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	0.42
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	1.15
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	5.79
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	0.21
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	0.17
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	0.04
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	0.18
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	0.24
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	10.93
misc			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	0.18
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	6.18
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	3.14
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	3.25
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2			

LOWES OF GULFPORT MS 466			
Invoice #:	336375	P.O. #:	227876
		532975	7.47
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	334.87
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	446.74
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	223.00
P/N 4065736 60PC SPECIALY WRENCH SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	37.28
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	44.73
P/N 2492246 IRWIN 4PC LOCKING PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	26.09
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	70.84
P/N 1857629 IRWIN 8-PACK PLIER SET			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	357.24
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	12.83
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	10.41
P/N GR3900 CRAFTSMAN 3/47" UTILITY KNIFE			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	2.74
P/N 324806 WIRE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	336376	P.O. #:	227876
		532976	11.17
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH			

LOWES OF GULFPORT MS 466

Invoice #: 336376 P.O. #: 227876 532976 14.90

P/N 1916360 CRAFTSMAN 3PC PRY BAR SET

LOWES OF GULFPORT MS 466

Invoice #: 336376 P.O. #: 227876 532976 673.22

misc

LOWES OF GULFPORT MS 466

Invoice #: 336376 P.O. #: 227876 532976 11.15

P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER

LOWES OF GULFPORT MS 466

Invoice #: 336376 P.O. #: 227876 532976 381.12

P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT

LOWES OF GULFPORT MS 466

Invoice #: 336376 P.O. #: 227876 532976 193.90

P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET

LOWES OF GULFPORT MS 466

Invoice #: 336376 P.O. #: 227876 532976 200.62

P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2

LOWES OF GULFPORT MS 466

Invoice #: 336376 P.O. #: 227876 532976 460.91

P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT

LOWES OF GULFPORT MS 466

Invoice #: 336379 P.O. #: 228589 532979 111.75

R-19 INSULATION

LOWES OF GULFPORT MS 466

Invoice #: 336379 P.O. #: 228589 532979 248.26

R13 INSULATION

ADVANCED AUTO PARTS

Invoice #: 336446 P.O. #: 229231 533048 33.59

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336447 P.O. #: 229231 533049 79.05

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336448 P.O. #: 229231 533050 21.15

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336618 P.O. #: MANUAL 533398 9.19

ADVANCED AUTO PARTS

Invoice #: 336619	P.O. #: MANUAL	533399	25.72
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AUTO ZONE INC

Invoice #: 336628	P.O. #: MANUAL	533408	16.98
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AUTO ZONE INC

Invoice #: 336631	P.O. #: MANUAL	533411	125.64
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DISTRIBUTORS HOLDING CORP

Invoice #: 336633	P.O. #: MANUAL	533413	27.44
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DISTRIBUTORS HOLDING CORP

Invoice #: 336836	P.O. #: 226449	533617	47.67
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 336837	P.O. #: 226449	533618	24.60
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 336838	P.O. #: 226449	533619	43.00
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 336839	P.O. #: 226449	533620	294.08
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336907	P.O. #: 228584	533690	436.81
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1/4X4X8 PLYWOOD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336907	P.O. #: 228584	533690	31.16
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2X4X8 BOARD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336908	P.O. #: 228907	533691	145.57
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P/N 1/4"X4'X8' LAUAN PLYWOOD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336908	P.O. #: 228907	533691	72.33
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P/N 1"X4"-16' PINE BOARD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336921	P.O. #: 224278	533704	35.67
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SHOP SUPPLIES P/N PACAR2420 24"X20' DRY ERASE ROLL

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336921	P.O. #:	224278
		533704	21.62
ITEM 10410 SMD, FOLDER,14PT, LT, SPRTAB, AST			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336921	P.O. #:	224278
		533704	2.84
ITEM #08108 UNV, CUP, BIG PENCIL HOLDER, BK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336921	P.O. #:	224278
		533704	6.54
ITEM #20120 UNV, ORGANIZER, BRAWER, BK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336921	P.O. #:	224278
		533704	6.28
ITEM #301168EA SJN, CLEANER, PLEDGE LEMON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336921	P.O. #:	224278
		533704	6.44
ITEM #20019 UNV, CUP, MESH, PENCIL, 3 SECT, BK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336921	P.O. #:	224278
		533704	3.51
ITEM #42215 UNV, TAB, HANG FLDR, 1/5 CT, 25, CR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336921	P.O. #:	224278
		533704	3.24
ITEM #424 PFX, TAB, INSERT, 1/5 CUT, 100, WHT			
DISTRIBUTORS HOLDING CORP			
Invoice #:	336953	P.O. #:	229286
		533736	32.56
BLANKET PO FOR SMALL PARTS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	337042	P.O. #:	229284
		533828	184.97
BRTPH100: BROTHER LABEL MAKER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	337042	P.O. #:	229284
		533828	24.18
BRTPHT110: BROTHER LABEL MAKER			
BRUCE'S ELECTRIC INC			
Invoice #:	337613	P.O. #:	228119
		534528	650.00
P/N OL-LABOR VENDOR INSTALL ELECTRICAL FOR LIFT#1			
BRUCE'S ELECTRIC INC			
Invoice #:	337613	P.O. #:	228119
		534528	850.00
P/N OL-LABOR VENDOR INSTALL ELECTRICAL FOR TRUCK LIFT #2 AT 8TH AVE SHOP			
BRUCE'S ELECTRIC INC			
Invoice #:	337613	P.O. #:	228119
		534528	2,750.00
P/N OL-LABOR VENDOR PROVIDE ELECTRICAL SERVICE AND WIR OFFICE AT 8TH AVE SHOP			

O REILLY AUTO PARTS

Invoice #: 337639

P.O. #: 227155

534554

37.99

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337640

P.O. #: 227155

534555

75.98

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

611300 MOTOR VEHICLE REPAIRS**2,351.71**

DISTRIBUTORS HOLDING CORP

Invoice #: 336222

P.O. #: 226449

532821

61.60

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

BUTCH OUSTALET INC

Invoice #: 336240

P.O. #: 226176

532840

50.82

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

TLH ENTERPRISES

Invoice #: 336378

P.O. #: 229038

532978

172.00

P/N 24000239 TRANS COOLER

A1 BATTERY INC

Invoice #: 336411

P.O. #: 229232

533012

81.00

BATTERIES AND PARTS

ADVANCED AUTO PARTS

Invoice #: 336424

P.O. #: 229231

533026

36.79

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336426

P.O. #: 229231

533028

36.79

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336438

P.O. #: 229231

533040

23.02

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336440

P.O. #: 229231

533042

2.71

BLANKET

O REILLY AUTO PARTS

Invoice #: 336472

P.O. #: 227155

533074

34.83

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336473

P.O. #: 227155

533075

14.98

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	336474	P.O. #:	227155	533076	21.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	336475	P.O. #:	227155	533077	59.39
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	336476	P.O. #:	227155	533078	26.15
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	336477	P.O. #:	227155	533079	5.00
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #:	336620	P.O. #:	MANUAL	533400	12.76
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ADVANCED AUTO PARTS

Invoice #:	336621	P.O. #:	MANUAL	533401	29.59
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ADVANCED AUTO PARTS

Invoice #:	336622	P.O. #:	MANUAL	533402	15.63
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ADVANCED AUTO PARTS

Invoice #:	336623	P.O. #:	MANUAL	533403	20.23
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ADVANCED AUTO PARTS

Invoice #:	336626	P.O. #:	MANUAL	533406	13.76
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AUTO ZONE INC

Invoice #:	336627	P.O. #:	MANUAL	533407	137.27
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AUTO ZONE INC

Invoice #:	336630	P.O. #:	MANUAL	533410	56.98
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SEALS TIRE AND AUTO REPAIR

Invoice #:	336634	P.O. #:	MANUAL	533414	68.25
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DISTRIBUTORS HOLDING CORP

Invoice #:	336842	P.O. #:	226449	533623	19.01
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BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336972	P.O. #: 227155	533755	35.60
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

LOWES OF GULFPORT MS 466

Invoice #: 337025	P.O. #: 229255	533810	28.78
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PLIER SET

LOWES OF GULFPORT MS 466

Invoice #: 337025	P.O. #: 229255	533810	16.30
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PLIER SET

LOWES OF GULFPORT MS 466

Invoice #: 337025	P.O. #: 229255	533810	38.38
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SCREWDRIVER SET

LOWES OF GULFPORT MS 466

Invoice #: 337025	P.O. #: 229255	533810	191.04
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CRAFTMAN 230 PC SET

DISTRIBUTORS HOLDING CORP

Invoice #: 337045	P.O. #: 229286	533831	21.41
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BLANKET PO FOR SMALL PARTS

WINZER CORPORATION

Invoice #: 337507	P.O. #: MANUAL	534420	205.25
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WINZER CORPORATION

Invoice #: 337508	P.O. #: MANUAL	534421	251.08
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WINZER CORPORATION

Invoice #: 337509	P.O. #: MANUAL	534422	140.22
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WINZER CORPORATION

Invoice #: 337510	P.O. #: MANUAL	534423	164.38
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WINZER CORPORATION

Invoice #: 337511	P.O. #: MANUAL	534424	-10.75
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WINZER CORPORATION

Invoice #: 337512	P.O. #: MANUAL	534425	-13.43
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WINZER CORPORATION

Invoice #: 337513	P.O. #: MANUAL	534426	-9.17
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WINZER CORPORATION

Invoice #: 337514

P.O. #: MANUAL

534427

-16.43

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 337596

P.O. #: 227027

534510

63.75

BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022

LEE TRACTOR CO INC

Invoice #: 337599

P.O. #: 226122

534514

50.30

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 337601

P.O. #: 226449

534516

194.45

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

612200 REPAIRS AND MAINTENANCE**1,482.77**

DISTRIBUTORS HOLDING CORP

Invoice #: 336220

P.O. #: 226449

532819

23.48

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

AUTO ZONE INC

Invoice #: 336370

P.O. #: 226681

532970

6.04

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336372

P.O. #: 226681

532972

14.79

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336391

P.O. #: 227155

532991

51.98

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 336420

P.O. #: 226450

533022

144.99

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 336421

P.O. #: 226450

533023

27.69

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336617

P.O. #: MANUAL

533397

3.84

ADVANCED AUTO PARTS

Invoice #: 336624

P.O. #: MANUAL

533404

29.61

ADVANCED AUTO PARTS			
Invoice #:	336625	P.O. #:	MANUAL 533405 20.23
AUTO ZONE INC			
Invoice #:	336629	P.O. #:	MANUAL 533409 45.56
HOWARD SMITH EQUIPMENT			
Invoice #:	336685	P.O. #:	226450 533465 92.79
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
DISTRIBUTORS HOLDING CORP			
Invoice #:	336840	P.O. #:	226449 533621 43.00
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022			
POPPS FERRY SALES & SERVICE			
Invoice #:	336912	P.O. #:	229058 533695 71.64
ASSET#2643 P/N 103-0881 BELT			
POPPS FERRY SALES & SERVICE			
Invoice #:	336912	P.O. #:	229058 533695 53.42
PULLEYS			
POPPS FERRY SALES & SERVICE			
Invoice #:	336913	P.O. #:	229058 533696 53.42
ASSET#2643 P/N 103-0881 BELT			
POPPS FERRY SALES & SERVICE			
Invoice #:	336913	P.O. #:	229058 533696 39.84
PULLEYS			
O REILLY AUTO PARTS			
Invoice #:	336970	P.O. #:	227155 533753 22.01
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
EK EMBROIDERY LLC			
Invoice #:	337021	P.O. #:	226490 533806 526.50
SEWING ON SHOP UNIFORMS			
DISTRIBUTORS HOLDING CORP			
Invoice #:	337326	P.O. #:	226449 534114 211.94
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022			
612500	UNIFORMS		765.47
CINTAS CORP 240			
Invoice #:	336635	P.O. #:	MANUAL 533415 92.30

CINTAS CORP 240

Invoice #: 336772

P.O. #: MANUAL

533553

581.19

CINTAS CORP 240

Invoice #: 336773

P.O. #: MANUAL

533554

50.42

CINTAS CORP 240

Invoice #: 337014

P.O. #: MANUAL

533799

41.56

614000 GASOLINE, OIL, GREASE

4,734.13

WARING OIL COMPANY LLC

Invoice #: 336922

P.O. #: 228966

533705

2,197.00

P/N 5W20 OIL, ENGINE

WARING OIL COMPANY LLC

Invoice #: 336922

P.O. #: 228966

533705

1,924.25

P/N 5W30 OIL ENGINE

WARING OIL COMPANY LLC

Invoice #: 336922

P.O. #: 228966

533705

13.88

FEDERAL TAX

WARING OIL COMPANY LLC

Invoice #: 336935

P.O. #: 228966

533718

2.98

P/N 5W20 OIL, ENGINE

WARING OIL COMPANY LLC

Invoice #: 336935

P.O. #: 228966

533718

0.75

P/N 5W30 OIL ENGINE

WARING OIL COMPANY LLC

Invoice #: 336935

P.O. #: 228966

533718

595.27

P/N COOLANT KHAMELEON ANTIFREEZE

620900 CONTRACTUAL FEES

123.00

CRESCO INC

Invoice #: 336632

P.O. #: MANUAL

533412

123.00

345 Capital Projects

186,881.60

640100 CAPITAL PROJECTS

186,881.60

02820

1,259.83

WEAVER ELECTRIC INC

Invoice #: 336810

P.O. #: 226224

533591

312.25

AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE
LIGHTING UPGRADES AND REPLACEMENTS

WEAVER ELECTRIC INC

Invoice #: 337385

P.O. #: 226224

534174

947.58

AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE
LIGHTING UPGRADES AND REPLACEMENTS

02824**185,621.77**

WEAVER ELECTRIC INC

Invoice #: 336810

P.O. #: 226224

533591

46,005.84

AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE
LIGHTING UPGRADES AND REPLACEMENTS

WEAVER ELECTRIC INC

Invoice #: 337385

P.O. #: 226224

534174

139,615.93

AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE
LIGHTING UPGRADES AND REPLACEMENTS

364 Funds**90,498.09****640200 CAP PRJ - ENGINEERING****90,498.09****02807****90,498.09**

NEEL SCHAFFER INC

Invoice #: 336898

P.O. #: 229261

533681

90,498.09

AS APPROVED BY COUNCIL ON 2/18/2020,
SA 6/10/21 AND SA 2 8/27/21
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

365 Funds**33,824.52****640200 CAP PRJ - ENGINEERING****22,624.52****02807****22,624.52**

NEEL SCHAFFER INC

Invoice #: 336898

P.O. #: 229261

533681

22,624.52

AS APPROVED BY COUNCIL ON 2/18/2020,
SA 6/10/21 AND SA 2 8/27/21
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

640300 REAL ESTATE ACQUISITION**11,200.00****02807****11,200.00**

MISSISSIPPI VALUATIONS

Invoice #: 336788

P.O. #: MANUAL

533569

2,800.00

MISSISSIPPI VALUATIONS

Invoice #: 337000	P.O. #: MANUAL	533784	2,800.00
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MISSISSIPPI VALUATIONS

Invoice #: 337006	P.O. #: MANUAL	533791	2,800.00
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DOUG SINGLETARY & ASSOC

Invoice #: 337007	P.O. #: MANUAL	533792	1,400.00
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DOUG SINGLETARY & ASSOC

Invoice #: 337008	P.O. #: MANUAL	533793	1,400.00
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367	Funds	820,912.44
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640100	CAP PRJ - CONSTRUCTION	820,912.44
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22005	315,870.78
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WARREN PAVING INC

Invoice #: 337078	P.O. #: 229015	533865	6,313.44
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 52: ASPHALT PAVING/MILLING AT 36TH ST FROM 53RD AVE TO 54TH AVE -- HOT MIX
ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337078	P.O. #: 229015	533865	250.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337081	P.O. #: 229027	533868	6,300.00
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 54: PAVING/MILLING @ 34TH ST (54TH AVE - 53RD AVE) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337081	P.O. #: 229027	533868	500.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337082	P.O. #: 229026	533869	36,499.22
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 55: PAVING/MILLING @ 55TH AVE (33RD ST - 28TH ST) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337082	P.O. #: 229026	533869	989.14
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337083	P.O. #: 229025	533870	21,505.06
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 56: PAVING/MILLING @ 54TH AVE (28TH ST - 31ST ST) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337083 **P.O. #:** 229025 533870 984.66

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337084 **P.O. #:** 229024 533871 29,400.84

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 57: PAVING/MILLING @ 31ST ST (54TH AVE - DEAD END) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337084 **P.O. #:** 229024 533871 1,000.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337085 **P.O. #:** 229020 533872 23,100.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 61: PAVING/MILLING @ 57TH AVE (31ST ST - 28TH ST) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337085 **P.O. #:** 229020 533872 1,000.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337086 **P.O. #:** 229019 533873 25,153.41

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 62: PAVING/MILLING @ 56TH AVE (28TH ST - DEAD END) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337086 **P.O. #:** 229019 533873 965.95

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337087 **P.O. #:** 229018 533874 11,340.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 63: PAVING/MILLING @ 30TH ST (55TH AVE - 53RD AVE) -- HOT MIX ASPHALT, IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337087 **P.O. #:** 229018 533874 500.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337088 **P.O. #:** 229017 533875 4,200.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 64: PAVING/MILLING @ 29TH ST (56TH AVE - 57TH AVE) -- HOT MIX ASPHALT IN-PLACE,
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337088 **P.O. #:** 229017 533875 250.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337089 **P.O. #:** 229016 533876 21,684.98

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA, WORK AUTH 53:
PAVING/MILLING AT 54TH AVE (36TH ST - 33RD ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM
MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337089	P.O. #: 229016	533876	992.90
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337090	P.O. #: 229014	533877	49,144.55
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA, WORK AUTH 51:
PAVING/MILLING AT 53RD AVE (28TH - 34TH ST) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM
MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337090	P.O. #: 229014	533877	998.87
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337419	P.O. #: MANUAL	534302	5,464.58
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WARREN PAVING INC

Invoice #: 337420	P.O. #: MANUAL	534303	14,449.83
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WARREN PAVING INC

Invoice #: 337421	P.O. #: MANUAL	534304	3,116.46
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WARREN PAVING INC

Invoice #: 337422	P.O. #: MANUAL	534305	1,234.88
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WARREN PAVING INC

Invoice #: 337423	P.O. #: MANUAL	534306	4,240.09
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WARREN PAVING INC

Invoice #: 337424	P.O. #: MANUAL	534307	9,846.66
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WARREN PAVING INC

Invoice #: 337425	P.O. #: MANUAL	534308	821.50
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WARREN PAVING INC

Invoice #: 337426	P.O. #: MANUAL	534309	2,218.05
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WARREN PAVING INC

Invoice #: 337427	P.O. #: MANUAL	534310	4,913.23
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WARREN PAVING INC

Invoice #: 337428	P.O. #: MANUAL	534311	5,750.66
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WARREN PAVING INC Invoice #: 337429	P.O. #: MANUAL	534312	4,203.29
WARREN PAVING INC Invoice #: 337430	P.O. #: MANUAL	534313	7,311.02
WARREN PAVING INC Invoice #: 337431	P.O. #: MANUAL	534314	1,232.25
WARREN PAVING INC Invoice #: 337464	P.O. #: MANUAL	534347	3,477.01
WARREN PAVING INC Invoice #: 337465	P.O. #: MANUAL	534348	4,518.25
22006			1,494.25
WARREN PAVING INC Invoice #: 337432	P.O. #: MANUAL	534315	654.95
WARREN PAVING INC Invoice #: 337433	P.O. #: MANUAL	534316	839.30
22007			32,157.48
WARREN PAVING INC Invoice #: 337434	P.O. #: MANUAL	534317	15,396.24
WARREN PAVING INC Invoice #: 337435	P.O. #: MANUAL	534318	3,271.88
WARREN PAVING INC Invoice #: 337436	P.O. #: MANUAL	534319	870.34
WARREN PAVING INC Invoice #: 337437	P.O. #: MANUAL	534320	4,782.59
WARREN PAVING INC Invoice #: 337438	P.O. #: MANUAL	534321	7,836.43
22008			66,590.63

WARREN PAVING INC Invoice #: 337439	P.O. #: MANUAL	534322	11,748.00
WARREN PAVING INC Invoice #: 337440	P.O. #: MANUAL	534323	12,002.05
WARREN PAVING INC Invoice #: 337441	P.O. #: MANUAL	534324	3,725.98
WARREN PAVING INC Invoice #: 337442	P.O. #: MANUAL	534325	1,736.61
WARREN PAVING INC Invoice #: 337443	P.O. #: MANUAL	534326	435.38
WARREN PAVING INC Invoice #: 337444	P.O. #: MANUAL	534327	2,947.98
WARREN PAVING INC Invoice #: 337445	P.O. #: MANUAL	534328	6,804.63
WARREN PAVING INC Invoice #: 337446	P.O. #: MANUAL	534329	1,986.10
WARREN PAVING INC Invoice #: 337447	P.O. #: MANUAL	534330	6,789.74
WARREN PAVING INC Invoice #: 337448	P.O. #: MANUAL	534331	5,959.84
WARREN PAVING INC Invoice #: 337449	P.O. #: MANUAL	534332	7,715.82
WARREN PAVING INC Invoice #: 337450	P.O. #: MANUAL	534333	528.33
WARREN PAVING INC Invoice #: 337466	P.O. #: MANUAL	534349	4,210.17

WARREN PAVING INC

Invoice #: 337076	P.O. #: 228775	533863	26,951.40
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 49: PAVING/MILLING @ HALSEL ST (JACKSON ST - DEAD END) -- HOT MIX ASPHALT,
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337076	P.O. #: 228775	533863	9,450.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337079	P.O. #: 228844	533866	14,635.32
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 45: PAVING/MILLING @ CORA CIRCLE (TANDY DR - DEAD END) -- HOT MIX ASPHALT
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337079	P.O. #: 228844	533866	4,565.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337080	P.O. #: 228840	533867	14,596.68
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 44: PAVING/MILLING @ BAY TREE DRIVE (WARREN DRIVE - SHARP BLVD) -- HOT MIX
ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337080	P.O. #: 228840	533867	6,000.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337091	P.O. #: 228845	533878	39,152.80
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 47: PAVING/MILLING @ TODD DRIVE (FRANKLIN AVE - TANDY DR) -- HOT MIX
ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337091	P.O. #: 228845	533878	17,351.38
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337092	P.O. #: 228837	533879	34,652.39
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 43: PAVING/MILLING @ EAST BAY TREE DRIVE (SHARP BLVD - WARREN DRIVE) -- HOT
MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337092	P.O. #: 228837	533879	15,335.33
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337093	P.O. #: 228836	533880	56,772.45
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 42: PAVING/MILLING @ SHARP BLVD (DEDEAUX RD - TANDY DR) -- HOT MIX ASPHALT
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337093	P.O. #: 228836	533880	23,047.13
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337094	P.O. #: 228774	533881	22,565.07
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 50: PAVING/MILLING @ KNOX ST (JACKSON ST - DEAD END) -- HOT MIX ASPHALT
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337094	P.O. #: 228774	533881	8,970.21
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337095	P.O. #: 228839	533882	12,206.96
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK
AUTH 41: PAVING/MILLING @ ROBERT DRIVE (DEAD END - LYNN AVE) -- HOT MIX ASPHALT
IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 337095	P.O. #: 228839	533882	4,769.44
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 337451	P.O. #: MANUAL	534334	3,761.04
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WARREN PAVING INC

Invoice #: 337452	P.O. #: MANUAL	534335	4,727.83
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WARREN PAVING INC

Invoice #: 337453	P.O. #: MANUAL	534336	5,271.57
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WARREN PAVING INC

Invoice #: 337454	P.O. #: MANUAL	534337	2,855.04
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WARREN PAVING INC

Invoice #: 337455	P.O. #: MANUAL	534338	6,743.86
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WARREN PAVING INC

Invoice #: 337456	P.O. #: MANUAL	534339	7,680.86
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WARREN PAVING INC

Invoice #: 337457	P.O. #: MANUAL	534340	2,862.60
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WARREN PAVING INC

Invoice #: 337458	P.O. #: MANUAL	534341	11,866.40
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WARREN PAVING INC

Invoice #: 337467	P.O. #: MANUAL	534350	4,319.78
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WARREN PAVING INC			
Invoice #: 337468	P.O. #: MANUAL	534351	11,044.08

WARREN PAVING INC			
Invoice #: 337469	P.O. #: MANUAL	534352	3,320.50

22011			29,324.18
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WARREN PAVING INC			
Invoice #: 337459	P.O. #: MANUAL	534342	3,984.92

WARREN PAVING INC			
Invoice #: 337460	P.O. #: MANUAL	534343	4,336.97

WARREN PAVING INC			
Invoice #: 337461	P.O. #: MANUAL	534344	3,259.38

WARREN PAVING INC			
Invoice #: 337462	P.O. #: MANUAL	534345	15,854.22

WARREN PAVING INC			
Invoice #: 337463	P.O. #: MANUAL	534346	1,888.69

411	Leisure Services		184,429.68
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610600	LANDSCAPE SUPPLIES		1,898.34
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KEELING CO			
Invoice #: 336949	P.O. #: 229199	533732	528.85

REWARD CHEMICAL FOR BEAUTIFICATION

KEELING CO			
Invoice #: 337340	P.O. #: 229199	534128	1,191.90

BARRICADE 2.5 GALLON CHEMICAL FOR BEAUTIFICATION

EAGLE ENERGY INC.			
Invoice #: 337345	P.O. #: 229197	534133	177.59

GASOLINE FOR BEAUTIFICATION

610700	OPERATING SUPPLIES		26,386.87
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AIRGAS INC			
Invoice #:	336790	P.O. #:	MANUAL 533571 56.09
AIRGAS INC			
Invoice #:	336791	P.O. #:	MANUAL 533572 231.98
LOWES OF GULFPORT MS 466			
Invoice #:	336825	P.O. #:	225649 533606 102.54
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT			
LOWES OF GULFPORT MS 466			
Invoice #:	336826	P.O. #:	225649 533607 68.36
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT			
ALL SIGNS INC			
Invoice #:	336917	P.O. #:	227523 533700 136.55
5' X 10 SHEET OF 3MM ACM BOARD FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	336950	P.O. #:	229276 533733 299.70
CALENDARS			
ROBIN EWING POOL SUPPLIES INC.			
Invoice #:	337029	P.O. #:	227367 533814 4,001.63
CHLORINE FOR FRANCIS X COLLINS CCENTER POOL			
LAND SHAPER INC			
Invoice #:	337291	P.O. #:	227698 534078 18,132.00
BID GROUP C SAND FOR TOP DRESSING SPORTSPLEX SEPTEMBER 2022			
COAST COCA COLA BOTTLING CO A			
Invoice #:	337318	P.O. #:	228423 534106 336.00
WATER FOR BEAUTIFICATION AND SPORTSLEX DIVISIONS			
FASTENAL			
Invoice #:	337320	P.O. #:	225414 534108 475.18
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY			
UNITED LABORATORIES INC			
Invoice #:	337339	P.O. #:	228452 534127 225.88
LIQUI-ZYME (NEWBERRY) FOR BEAUTIFICATION			
UNITED LABORATORIES INC			
Invoice #:	337339	P.O. #:	228452 534127 238.56
LIQUI-ZYME (NEWBERRY) FOR BEAUTIFICATION			
UNITED LABORATORIES INC			
Invoice #:	337339	P.O. #:	228452 534127 233.40
VANDALISM REMOVER FOR BEAUTIFICATION			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 337346

P.O. #: 229276

534134

1,849.00

TRASH BAGS

611000 BLDG MATERIALS AND SUPPLIES**935.07**

HOME DEPOT CREDIT SERVICE

Invoice #: 336824

P.O. #: 225296

533605

71.36

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOME DEPOT CREDIT SERVICE

Invoice #: 336892

P.O. #: 225296

533675

205.81

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOME DEPOT CREDIT SERVICE

Invoice #: 336893

P.O. #: 225296

533676

39.25

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

HOME DEPOT CREDIT SERVICE

Invoice #: 336894

P.O. #: 225296

533677

12.25

OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS

CHANCELLOR SUPPLY, INC

Invoice #: 336948

P.O. #: 225305

533731

156.00

OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 337260

P.O. #: 226808

534047

99.20

A556 2'X2' X 7/8" CIRRRUS HI-NRC 40 SF/CTN CEILING TILES FOR HERBERT WILSON

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 337611

P.O. #: 228455

534526

252.00

CEILING TILES 2X2 TO REPAIR SCORING TOWER CEILINGS AT SPORTSPLEX

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 337612

P.O. #: 228455

534527

99.20

CEILING TILES 2X2 TO REPAIR SCORING TOWER CEILINGS AT SPORTSPLEX

611300 MOTOR VEHICLE REPAIRS**9,375.52**

BUTCH OUSTALET INC

Invoice #: 336239

P.O. #: 226176

532839

67.74

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

LOWES OF GULFPORT MS 466

Invoice #: 336348

P.O. #: 228261

532948

0.03

NYLON WASHERS

LOWES OF GULFPORT MS 466

Invoice #: 336349 P.O. #: 228261 532949 3.14

NYLON WASHERS

AUTO ZONE INC

Invoice #: 336350 P.O. #: 226681 532950 241.29

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336356 P.O. #: 226681 532956 6.78

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336357 P.O. #: 226681 532957 18.52

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336358 P.O. #: 226681 532958 44.99

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336359 P.O. #: 226681 532959 2.75

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336360 P.O. #: 226681 532960 2.75

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336361 P.O. #: 226681 532961 17.18

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336362 P.O. #: 226681 532962 78.84

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336363 P.O. #: 226681 532963 41.96

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336364 P.O. #: 226681 532964 29.19

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

CHAMPION CHRYSLER DODGE

Invoice #: 336380 P.O. #: 228824 532980 148.80

ASSET#2925 P/N 04589341AB REMOTE WITH KEY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336381 P.O. #: 228817 532981 77.94

P/N 410/350-6 INNER TUBES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336381 P.O. #: 228817 532981 36.42

P/N MOUNT AND DISMOUNT TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336381 P.O. #: 228817 532981 34.90

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336381 P.O. #: 228817 532981 146.42

P/N 410/3.50-6 TIRE

O REILLY AUTO PARTS

Invoice #: 336388 P.O. #: 227155 532988 30.37

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336392 P.O. #: 227155 532992 68.26

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336393 P.O. #: 227155 532993 66.89

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

A1 BATTERY INC

Invoice #: 336396 P.O. #: 229232 532996 34.50

BATTERIES AND PARTS

HOWARD SMITH EQUIPMENT

Invoice #: 336422 P.O. #: 226450 533024 21.47

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 336423 P.O. #: 226450 533025 78.20

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336425 P.O. #: 229231 533027 114.74

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336427 P.O. #: 229231 533029 194.87

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336443 P.O. #: 229231 533045 9.20

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336444 P.O. #: 229231 533046 60.71

BLANKET

ADVANCED AUTO PARTS

Invoice #:	336445	P.O. #:	229231	533047	58.77
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336449	P.O. #:	229231	533051	24.83
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336450	P.O. #:	229231	533052	9.01
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336451	P.O. #:	229231	533053	92.07
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336452	P.O. #:	229231	533054	15.98
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336453	P.O. #:	229231	533055	73.94
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336454	P.O. #:	229231	533056	25.17
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336455	P.O. #:	229231	533057	7.68
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336456	P.O. #:	229231	533058	28.64
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336457	P.O. #:	229231	533059	144.29
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336458	P.O. #:	229231	533060	3.84
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BLANKET

CORNETT BOLT & SCREW, INC

Invoice #:	336460	P.O. #:	226644	533062	12.09
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

O REILLY AUTO PARTS

Invoice #:	336478	P.O. #:	227155	533080	16.67
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336479	P.O. #: 227155	533081	28.54
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336480	P.O. #: 227155	533082	19.09
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336481	P.O. #: 227155	533083	42.98
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336482	P.O. #: 227155	533084	29.89
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336483	P.O. #: 227155	533085	46.24
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336484	P.O. #: 227155	533086	4.96
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336485	P.O. #: 227155	533087	7.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336486	P.O. #: 227155	533088	7.40
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336487	P.O. #: 227155	533089	19.90
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336488	P.O. #: 227155	533090	50.02
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336489	P.O. #: 227155	533091	43.39
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336581	P.O. #: MANUAL	533361	2.09
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ADVANCED AUTO PARTS

Invoice #: 336582	P.O. #: MANUAL	533362	75.88
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ADVANCED AUTO PARTS				
Invoice #:	336583	P.O. #:	MANUAL	533363
				32.19
ADVANCED AUTO PARTS				
Invoice #:	336584	P.O. #:	MANUAL	533364
				119.51
ADVANCED AUTO PARTS				
Invoice #:	336585	P.O. #:	MANUAL	533365
				119.51
ADVANCED AUTO PARTS				
Invoice #:	336586	P.O. #:	MANUAL	533366
				92.00
ADVANCED AUTO PARTS				
Invoice #:	336589	P.O. #:	MANUAL	533369
				17.29
ADVANCED AUTO PARTS				
Invoice #:	336590	P.O. #:	MANUAL	533370
				50.01
ADVANCED AUTO PARTS				
Invoice #:	336591	P.O. #:	MANUAL	533371
				98.79
ADVANCED AUTO PARTS				
Invoice #:	336592	P.O. #:	MANUAL	533372
				31.94
ADVANCED AUTO PARTS				
Invoice #:	336593	P.O. #:	MANUAL	533373
				368.90
ADVANCED AUTO PARTS				
Invoice #:	336594	P.O. #:	MANUAL	533374
				14.58
ADVANCED AUTO PARTS				
Invoice #:	336595	P.O. #:	MANUAL	533375
				27.83
ADVANCED AUTO PARTS				
Invoice #:	336596	P.O. #:	MANUAL	533376
				63.45
ADVANCED AUTO PARTS				
Invoice #:	336597	P.O. #:	MANUAL	533377
				58.28

ADVANCED AUTO PARTS

Invoice #:	336601	P.O. #:	MANUAL	533381	31.94
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ADVANCED AUTO PARTS

Invoice #:	336602	P.O. #:	MANUAL	533382	16.39
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ADVANCED AUTO PARTS

Invoice #:	336603	P.O. #:	MANUAL	533383	26.28
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ADVANCED AUTO PARTS

Invoice #:	336604	P.O. #:	MANUAL	533384	9.03
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AUTO ZONE INC

Invoice #:	336605	P.O. #:	MANUAL	533385	116.90
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AUTO ZONE INC

Invoice #:	336606	P.O. #:	MANUAL	533386	35.33
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AUTO ZONE INC

Invoice #:	336607	P.O. #:	MANUAL	533387	155.49
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AUTO ZONE INC

Invoice #:	336608	P.O. #:	MANUAL	533388	64.20
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AUTO ZONE INC

Invoice #:	336609	P.O. #:	MANUAL	533389	44.82
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AUTO ZONE INC

Invoice #:	336610	P.O. #:	MANUAL	533390	50.70
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AUTO ZONE INC

Invoice #:	336611	P.O. #:	MANUAL	533391	6.00
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AUTO ZONE INC

Invoice #:	336612	P.O. #:	MANUAL	533392	114.29
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AUTO ZONE INC

Invoice #:	336613	P.O. #:	MANUAL	533393	93.52
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AUTO ZONE INC

Invoice #: 336614 P.O. #: MANUAL 533394 39.95

DISTRIBUTORS HOLDING CORP

Invoice #: 336615 P.O. #: MANUAL 533395 15.12

SEALS TIRE AND AUTO REPAIR

Invoice #: 336616 P.O. #: MANUAL 533396 138.34

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336821 P.O. #: 226651 533602 139.74

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

SUN SOUTH LLC

Invoice #: 336822 P.O. #: 228390 533603 44.76

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 336823 P.O. #: 228390 533604 240.36

BLANKET PURCHASE ORDER FOR MOWER PARTS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 336830 P.O. #: 225508 533611 39.00

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 336831 P.O. #: 226267 533612 5.12

BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022

BEARD EQUIPMENT COMPANY

Invoice #: 336835 P.O. #: 228389 533616 332.77

BLANKET PO FOR JOHN DEERE PARTS

DISTRIBUTORS HOLDING CORP

Invoice #: 336844 P.O. #: 226449 533625 12.91

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336902 P.O. #: 226651 533685 116.25

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 336930 P.O. #: 226449 533713 11.37

BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 336933 P.O. #: 228200 533716 194.13

ASSET#2902 P/N 20945139 R/H WINDOW REGULATOR

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 336933

P.O. #: 228200

533716

9.44

P/N 11561645 NUT

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 336934

P.O. #: 228200

533717

-194.13

ASSET#2902 P/N 20945139 R/H WINDOW REGULATOR

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 336934

P.O. #: 228200

533717

-9.44

P/N 11561645 NUT

SUN SOUTH LLC

Invoice #: 336942

P.O. #: 228390

533725

228.20

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 336943

P.O. #: 228390

533726

197.96

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 336944

P.O. #: 228390

533727

203.89

BLANKET PURCHASE ORDER FOR MOWER PARTS

SUN SOUTH LLC

Invoice #: 336945

P.O. #: 228390

533728

169.20

BLANKET PURCHASE ORDER FOR MOWER PARTS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 336947

P.O. #: 225508

533730

185.00

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

ADVANCED AUTO PARTS

Invoice #: 336954

P.O. #: 229231

533737

31.82

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336955

P.O. #: 229231

533738

8.47

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336956

P.O. #: 229231

533739

91.22

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336957

P.O. #:

533740

-78.90

ADVANCED AUTO PARTS

Invoice #: 336958

P.O. #: 229231

533741

3.47

BLANKET

JERRY PATE TURF & IRRIGATION INC

Invoice #: 337024 P.O. #: 229127 533809 398.56

REPAIRS FOR ASSET 2919 2015 HARPER VACUUM -- ITEM #HI315138: WELDMENT RIGHT SPINNDLE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 337024 P.O. #: 229127 533809 50.07

ITEM #HI315136:WELDMENT KINGPIN

JERRY PATE TURF & IRRIGATION INC

Invoice #: 337024 P.O. #: 229127 533809 0.52

ITEM #HI110444: BOLT 5/16-18X.75 GR 5

JERRY PATE TURF & IRRIGATION INC

Invoice #: 337024 P.O. #: 229127 533809 623.54

ITEM #HI323010: CYLINDER STEERING 1.75 X 6

DISTRIBUTORS HOLDING CORP

Invoice #: 337071 P.O. #: 229286 533858 4.95

BLANKET PO FOR SMALL PARTS

DISTRIBUTORS HOLDING CORP

Invoice #: 337072 P.O. #: 229286 533859 6.47

BLANKET PO FOR SMALL PARTS

ADVANCED AUTO PARTS

Invoice #: 337222 P.O. #: 229231 534010 20.01

BLANKET

ADVANCED AUTO PARTS

Invoice #: 337224 P.O. #: 229231 534012 50.81

BLANKET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337279 P.O. #: 226651 534066 125.67

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337281 P.O. #: 226651 534068 125.67

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337283 P.O. #: 226651 534070 269.82

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337284 P.O. #: 226651 534071 301.32

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

A1 BATTERY INC

Invoice #: 337589 P.O. #: 229232 534502 74.00

BATTERIES AND PARTS

A1 BATTERY INC				
Invoice #:	337590	P.O. #:	229232	
			534503	
			180.30	
BATTERIES AND PARTS				
DEANS TOWING & RECOVERY INC				
Invoice #:	337597	P.O. #:	226660	
			534511	
			125.00	
BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022				
DUNAWAY GLASS INC				
Invoice #:	337616	P.O. #:	229239	
			534531	
			265.00	
WINDSHIELD FOR TRUCK #3077				
O REILLY AUTO PARTS				
Invoice #:	337630	P.O. #:	227155	
			534545	
			8.99	
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022				
O REILLY AUTO PARTS				
Invoice #:	337631	P.O. #:	227155	
			534546	
			60.79	
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022				
O REILLY AUTO PARTS				
Invoice #:	337632	P.O. #:	227155	
			534547	
			8.72	
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022				
O REILLY AUTO PARTS				
Invoice #:	337634	P.O. #:	227155	
			534549	
			14.99	
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022				
O REILLY AUTO PARTS				
Invoice #:	337635	P.O. #:	227155	
			534550	
			43.83	
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022				
O REILLY AUTO PARTS				
Invoice #:	337636	P.O. #:	227155	
			534551	
			11.10	
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022				
612200	REPAIRS AND MAINTENANCE			7,808.76
LEWIS TRAILER SALES INC				
Invoice #:	336226	P.O. #:	228511	
			532825	
			53.90	
BLANKET PO FOR MISC SMALL PARTS				
CHUCK COATS AUTOMOTIVE				
Invoice #:	336377	P.O. #:	224047	
			532977	
			1,434.97	
ASSET#1727 OUTSIDE LABOR TO REPAIR ASSET				
A1 BATTERY INC				
Invoice #:	336412	P.O. #:	229232	
			533013	
			74.75	
BATTERIES AND PARTS				

ADVANCED AUTO PARTS

Invoice #: 336587	P.O. #: MANUAL	533367	12.28
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ADVANCED AUTO PARTS

Invoice #: 336588	P.O. #: MANUAL	533368	59.49
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ADVANCED AUTO PARTS

Invoice #: 336598	P.O. #: MANUAL	533378	11.84
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ADVANCED AUTO PARTS

Invoice #: 336599	P.O. #: MANUAL	533379	7.18
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ADVANCED AUTO PARTS

Invoice #: 336600	P.O. #: MANUAL	533380	10.49
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CORNETT BOLT & SCREW, INC

Invoice #: 336819	P.O. #: 226644	533600	0.17
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

GYM WORX LLC

Invoice #: 336827	P.O. #: 225521	533608	221.28
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SERVICE CALL TO CHECK AND REPAIR EQUIPMENT AT FRANCIS X COLLINS CENTER

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 336889	P.O. #: 229047	533672	228.00
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FURNISH AND INSTALL 6'H X 4'W SINGLE GATE - 24 SQ FT - 2ND ST PARK

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 336889	P.O. #: 229047	533672	171.00
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FENCE REPAIR 9LF FOR 2ND ST PARK

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 336889	P.O. #: 229047	533672	342.00
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FURNISH AND INSTALL 6'H X 6'W GATE - 36 SQ FT - 2ND ST PARK

ADOLPH BOURDIN INC

Invoice #: 336890	P.O. #: 229196	533673	253.50
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SERVICE CALL TO ASSESS AC IN MARKETING OFFICE

ADOLPH BOURDIN INC

Invoice #: 336920	P.O. #: 226978	533703	1,562.00
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SERVICE CALL TO CHECK AND REPAIR HEATER IN MEETING ROOMS AT HERBERT WILSON CENTER

GYM WORX LLC

Invoice #: 336926	P.O. #: 225521	533709	877.96
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SERVICE CALL TO CHECK AND REPAIR EQUIPMENT AT FRANCIS X COLLINS CENTER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336940	P.O. #: 226651	533723	272.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336941	P.O. #: 226651	533724	70.96
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

SOUTHERN PIPE & SUPPLY CO

Invoice #: 336951	P.O. #: 225416	533734	19.58
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

EAGLE SERVICES, INC.

Invoice #: 337342	P.O. #: 228449	534130	202.00
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SERVICE CALL TO CHECK A/C AT SR CENTER

EAGLE SERVICES, INC.

Invoice #: 337343	P.O. #: 228724	534131	331.00
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SERVICE CALL TO CHECK A/C; NO#2 UNIT WILL NOT COME ON; SAFETY LEVER WILL NOT ENGAGE

POND MAN, INC

Invoice #: 337344	P.O. #: 229198	534132	1,200.00
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SERVICE FEE TO CLEAN POND AT FRANCIS COLLINS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337605	P.O. #: 226651	534520	208.24
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337606	P.O. #: 226651	534521	164.00
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337638	P.O. #: 227155	534553	12.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 337677	P.O. #: MANUAL	534620	12.56
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AUTO ZONE INC

Invoice #: 337678	P.O. #: MANUAL	534621	-5.38
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612500	UNIFORMS		76.52
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CINTAS CORP 240

Invoice #: 336771	P.O. #: MANUAL	533552	76.52
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613400	RECREATIONAL PROGRAMS SUPPLIES	1,096.60
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ALL SIGNS INC

Invoice #: 336918	P.O. #: 228107	533701	60.00
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SINGLE SIDED CUSTOM FLAT STOCK PRINT - SPORTSPLEX MAX METAL 3MM WHITE

S & S WORLDWIDE INC

Invoice #: 337321	P.O. #: 228676	534109	71.04
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GLUE STICKS FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 337321	P.O. #: 228676	534109	52.24
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SUNCATCHER PENDANT FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 337321	P.O. #: 228676	534109	45.08
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COLOR SPLASH ALPHABET BEADS FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 337321	P.O. #: 228676	534109	276.36
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CRAYOLA DOUGH FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 337321	P.O. #: 228676	534109	45.08
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VOWEL BEADS FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 337321	P.O. #: 228676	534109	33.56
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GLITTER VOWEL BEADS 733 PK 225

S & S WORLDWIDE INC

Invoice #: 337321	P.O. #: 228676	534109	513.24
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NO-KNOTT HOOPS FOR SUMMER CAMP

613700	CHEMICALS	7,493.57
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GREENPOINT AG HOLDINGS, LLC

Invoice #: 336914	P.O. #: 229224	533697	0.92
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TONNAGE FEE

GREENPOINT AG HOLDINGS, LLC

Invoice #: 336914	P.O. #: 229224	533697	820.00
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FAIRWAY FOLIAR BLEND 20AC UNTI W GRAVITY

GREENPOINT AG HOLDINGS, LLC

Invoice #: 336914	P.O. #: 229224	533697	195.00
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MSMA 6 PLUS (DREXEL) 2.5 GAL

GREENPOINT AG HOLDINGS, LLC

Invoice #: 336914	P.O. #: 229224	533697	860.00
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13-13-13 50LB BAG

GREENPOINT AG HOLDINGS, LLC			
Invoice #:	336914	P.O. #:	229224
		533697	150.00
STRIKE 3 2.5 GAL			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	336914	P.O. #:	229224
		533697	2,280.00
50LB BAG PRO PRODUCTS 32-02-10 PCT PCU 2FE			
KEELING CO			
Invoice #:	336949	P.O. #:	229199
		533732	203.72
PIDIUM CHEMICALS FOR BEAUTIFICATION			
KEELING CO			
Invoice #:	336949	P.O. #:	229199
		533732	92.02
MSM CHEMICALS FOR BEAUTIFICATION			
KEELING CO			
Invoice #:	336949	P.O. #:	229199
		533732	182.64
SURF AC CHEMICALS FOR BEAUTIFICATION			
KEELING CO			
Invoice #:	336949	P.O. #:	229199
		533732	100.68
TVC CHEMICALS FOR BEAUTIFICATION			
KEELING CO			
Invoice #:	336949	P.O. #:	229199
		533732	1,324.88
RONGE PRO CHEMICALS FOR BEAUTIFICATION			
KEELING CO			
Invoice #:	337340	P.O. #:	229199
		534128	866.00
12-66 CHEMICALS FOR BEAUTIFICATION			
KEELING CO			
Invoice #:	337340	P.O. #:	229199
		534128	417.71
TVC CHEMICALS FOR BEAUTIFICATION			
614000	GASOLINE, OIL, GREASE		5,569.27
EAGLE ENERGY INC.			
Invoice #:	337345	P.O. #:	229197
		534133	1,953.44
GASOLINE FOR BEAUTIFICATION			
FLEETCOR TECHNOLOGIES			
Invoice #:	337649	P.O. #:	MANUAL
		534592	68.84
FLEETCOR TECHNOLOGIES			
Invoice #:	337650	P.O. #:	MANUAL
		534593	203.90

FLEETCOR TECHNOLOGIES

Invoice #:	337651	P.O. #:	MANUAL	534594	192.93
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FLEETCOR TECHNOLOGIES

Invoice #:	337652	P.O. #:	MANUAL	534595	146.84
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FLEETCOR TECHNOLOGIES

Invoice #:	337653	P.O. #:	MANUAL	534596	55.57
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FLEETCOR TECHNOLOGIES

Invoice #:	337660	P.O. #:	MANUAL	534603	115.08
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FLEETCOR TECHNOLOGIES

Invoice #:	337661	P.O. #:	MANUAL	534604	85.64
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FLEETCOR TECHNOLOGIES

Invoice #:	337662	P.O. #:	MANUAL	534605	125.10
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FLEETCOR TECHNOLOGIES

Invoice #:	337667	P.O. #:	MANUAL	534610	113.28
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FLEETCOR TECHNOLOGIES

Invoice #:	337668	P.O. #:	MANUAL	534611	105.91
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FLEETCOR TECHNOLOGIES

Invoice #:	337669	P.O. #:	MANUAL	534612	75.13
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FLEETCOR TECHNOLOGIES

Invoice #:	337670	P.O. #:	MANUAL	534613	890.13
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FLEETCOR TECHNOLOGIES

Invoice #:	337671	P.O. #:	MANUAL	534614	481.14
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FLEETCOR TECHNOLOGIES

Invoice #:	337672	P.O. #:	MANUAL	534615	956.34
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614300	SHELLS, GRAVEL, SAND	
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21,868.00

LAND SHAPER INC

Invoice #: 337291 P.O. #: 227698 534078 21,868.00

BID GROUP C SAND FOR TOP DRESSING SPORTSPLEX SEPTEMBER 2022

620900 CONTRACTUAL FEES 66,113.82

TURF MASTER LAWN CARE, INC

Invoice #: 336828 P.O. #: 228955 533609 3,141.00

2022 FALL PRE-EMERGENT FOR VA CENTENNIAL FIELDS

TURF MASTER LAWN CARE, INC

Invoice #: 336829 P.O. #: 228537 533610 714.60

SPRING PRE-EMERGENT FOR TURF AT CENTENNIAL PLAZA SOCCER FIELDS

ADOLPH BOURDIN INC

Invoice #: 336891 P.O. #: 229009 533674 178.00

SERVICE CALL TO CHECK A/C AT SPORTSPLEX TURF MEETING ROOM

GIBSON MAINTENANCE, LLC

Invoice #: 336915 P.O. #: 227850 533698 960.00

MAN HOURS LABOR TO PAINT PICKLEBALL LINES ON BAYOU VIEW TENNIS COURTS

GIBSON MAINTENANCE, LLC

Invoice #: 336916 P.O. #: 229010 533699 160.00

LABOR TO HANG FLAGS

ADOLPH BOURDIN INC

Invoice #: 336919 P.O. #: 228810 533702 1,111.20

SERVICE CALL TO CHECK A/C AT LYMAN

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336996 P.O. #: MANUAL 533780 20.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336997 P.O. #: MANUAL 533781 20.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 336998 P.O. #: MANUAL 533782 20.00

FIRST STUDENT

Invoice #: 337016 P.O. #: 225530 533801 624.00

SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP

CABLE ONE

Invoice #: 337154 P.O. #: MANUAL 533941 55.00

CABLE ONE				
Invoice #:	337155	P.O. #:	MANUAL	533942
				80.00
CABLE ONE				
Invoice #:	337156	P.O. #:	MANUAL	533943
				65.50
CABLE ONE				
Invoice #:	337157	P.O. #:	MANUAL	533944
				55.00
CABLE ONE				
Invoice #:	337158	P.O. #:	MANUAL	533945
				60.00
CABLE ONE				
Invoice #:	337159	P.O. #:	MANUAL	533946
				55.00
CABLE ONE				
Invoice #:	337160	P.O. #:	MANUAL	533947
				55.00
CABLE ONE				
Invoice #:	337161	P.O. #:	MANUAL	533948
				258.43
CABLE ONE				
Invoice #:	337162	P.O. #:	MANUAL	533949
				300.00
CABLE ONE				
Invoice #:	337163	P.O. #:	MANUAL	533950
				55.00
CABLE ONE				
Invoice #:	337164	P.O. #:	MANUAL	533951
				70.00
CABLE ONE				
Invoice #:	337184	P.O. #:	MANUAL	533971
				302.00
GULF BREEZE LANDSCAPING LLC				
Invoice #:	337299	P.O. #:	229143	534086
				11,885.00
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/2022 // CONTRACT E ROW				
GULF BREEZE LANDSCAPING LLC				
Invoice #:	337299	P.O. #:	229143	534086
				1,555.00
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 - CONTRACT F - ROW				

GULF BREEZE LANDSCAPING LLC

Invoice #: 337299	P.O. #: 229143	534086	900.00
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CONTRACT E - ROWS - THREE RIVERS ROAD

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337300	P.O. #: 225352	534087	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

TAYLOR MADE LAWN CARE INC

Invoice #: 337301	P.O. #: 229147	534088	503.67
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AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 GROUNDS MAINTENCE CONTRACT D - ORANGE GROVE / COMMUNITY CENTER

TAYLOR MADE LAWN CARE INC

Invoice #: 337306	P.O. #: 229147	534093	503.67
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AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 GROUNDS MAINTENCE CONTRACT D - ORANGE GROVE / COMMUNITY CENTER

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337308	P.O. #: 229146	534095	3,437.50
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AS PER COUNCIL APPROVAL OF GROUNDS MAINTENANCE CONTRACT 7/5/22 / CONTRACT A -CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337308	P.O. #: 229146	534095	1,325.00
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CONTRACT A - CEMETERY / EVERGREEN

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337308	P.O. #: 229146	534095	920.00
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CONTRACT G

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337308	P.O. #: 229146	534095	400.00
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CONTRACT B - CENTRAL PARK / COMMUNITY CENTER - CENTENNIAL PARK SOCCER FIELDS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337308	P.O. #: 229146	534095	685.00
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CONTRACT C - EAST PARK COMMUNITY CENTER - BAYOU VIEW PARK

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337317	P.O. #: 229146	534105	1,325.00
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CONTRACT A - CEMETERY / EVERGREEN

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337317	P.O. #: 229146	534105	3,438.00
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CONTRACT G

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337317	P.O. #: 229146	534105	80.00
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CONTRACT H BRICKYARD BAYOU PARK - DOG PARK

KINGS SPRINKLER SYSTEMS INC

Invoice #: 337317	P.O. #: 229146	534105	1,200.00
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CONTRACT B - CENTRAL PARK / COMMUNITY CENTER - CENTENNIAL PARK SOCCER FIELDS

KINGS SPRINKLER SYSTEMS INC			
Invoice #:	337319	P.O. #:	229146
		534107	3,906.25
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENANCE CONTRACT 7/5/22 / CONTRACT A -CEMETERY			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	337319	P.O. #:	229146
		534107	2,650.00
CONTRACT A - CEMETERY / EVERGREEN			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	337319	P.O. #:	229146
		534107	4,164.00
CONTRACT C - EAST PARK COMMUNITY CENTER			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	337319	P.O. #:	229146
		534107	160.00
CONTRACT H BRICKYARD BAYOU PARK - DOG PARK			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	337319	P.O. #:	229146
		534107	1,200.00
CONTRACT B - CENTRAL PARK / COMMUNITY CENTER - CENTENNIAL PARK SOCCER FIELDS			
SOUTHERN FIRE SPRINKLER			
Invoice #:	337341	P.O. #:	227563
		534129	350.00
SERVICE CALL TO CHECK AND REPAIR SMOKE ALARM AT SR CENTER			
WOLVERTON PROPERTY MANAGEMENT			
Invoice #:	337386	P.O. #:	229140
		534175	8,100.00
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENACE BIDS 7/5/22 // CONTRACT I			
WOLVERTON PROPERTY MANAGEMENT			
Invoice #:	337387	P.O. #:	229140
		534176	8,100.00
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENACE BIDS 7/5/22 // CONTRACT I			
FIRST STUDENT			
Invoice #:	337593	P.O. #:	225530
		534506	390.00
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP			
625700	POSTAGE		24.47
DMS MAIL MANAGEMENT, INC.			
Invoice #:	337214	P.O. #:	229333
		534002	0.08
CITY OF GULFPORT/GENERAL ADMIN, DMS JULY 2022			
KEELING CO			
Invoice #:	337340	P.O. #:	229199
		534128	24.39
SHIPPING FEE			
626001	TELEPHONE		1,179.83

CELLULAR SOUTH, INC

Invoice #: 337682

P.O. #: MANUAL

534625

408.21

41136**SPORTSPLEX****440.84**

A T & T

Invoice #: 337310

P.O. #: MANUAL

534097

440.84

41138**GOLDIN SPORTSPLEX****245.02**

A T & T

Invoice #: 337310

P.O. #: MANUAL

534097

245.02

41139**LYMAN COMMUNITY CENTER****85.76**

A T & T

Invoice #: 337310

P.O. #: MANUAL

534097

85.76

626002**ELECTRIC****29,014.83**

MS POWER COMPANY

Invoice #: 337138

P.O. #: MANUAL

533925

304.04

MS POWER COMPANY

Invoice #: 337142

P.O. #: MANUAL

533929

54.76

MS POWER COMPANY

Invoice #: 337150

P.O. #: MANUAL

533937

579.40

MS POWER COMPANY

Invoice #: 337153

P.O. #: MANUAL

533940

5,003.93

COAST ELECTRIC POWER ASSOC

Invoice #: 337374

P.O. #: MANUAL

534162

2,387.39

41135**GRASSLAWN****215.57**

MS POWER COMPANY

Invoice #: 337139

P.O. #: MANUAL

533926

215.57

41136**SPORTSPLEX****16,965.41**

COAST ELECTRIC POWER ASSOC				
Invoice #:	337100	P.O. #:	MANUAL	533887 415.48
COAST ELECTRIC POWER ASSOC				
Invoice #:	337105	P.O. #:	MANUAL	533892 5,819.78
COAST ELECTRIC POWER ASSOC				
Invoice #:	337106	P.O. #:	MANUAL	533893 3,421.92
COAST ELECTRIC POWER ASSOC				
Invoice #:	337107	P.O. #:	MANUAL	533894 86.45
COAST ELECTRIC POWER ASSOC				
Invoice #:	337113	P.O. #:	MANUAL	533900 47.20
COAST ELECTRIC POWER ASSOC				
Invoice #:	337114	P.O. #:	MANUAL	533901 1,718.04
COAST ELECTRIC POWER ASSOC				
Invoice #:	337117	P.O. #:	MANUAL	533904 5,456.54
41138	GOLDIN SPORTSPLEX			3,504.33
COAST ELECTRIC POWER ASSOC				
Invoice #:	337103	P.O. #:	MANUAL	533890 2,624.39
COAST ELECTRIC POWER ASSOC				
Invoice #:	337104	P.O. #:	MANUAL	533891 879.94
626003	WATER			4,984.22
CITY OF GULFPORT				
Invoice #:	336253	P.O. #:	MANUAL	532853 11.30
CITY OF GULFPORT				
Invoice #:	336254	P.O. #:	MANUAL	532854 73.70
CITY OF GULFPORT				
Invoice #:	336258	P.O. #:	MANUAL	532858 5.60

CITY OF GULFPORT				
Invoice #: 336259	P.O. #: MANUAL	532859		82.70
CITY OF GULFPORT				
Invoice #: 336260	P.O. #: MANUAL	532860		37.70
CITY OF GULFPORT				
Invoice #: 336261	P.O. #: MANUAL	532861		664.70
CITY OF GULFPORT				
Invoice #: 336266	P.O. #: MANUAL	532866		5.60
CITY OF GULFPORT				
Invoice #: 336267	P.O. #: MANUAL	532867		8.40
CITY OF GULFPORT				
Invoice #: 336271	P.O. #: MANUAL	532871		5.60
CITY OF GULFPORT				
Invoice #: 336272	P.O. #: MANUAL	532872		5.60
CITY OF GULFPORT				
Invoice #: 336273	P.O. #: MANUAL	532873		5.60
CITY OF GULFPORT				
Invoice #: 336274	P.O. #: MANUAL	532874		5.60
CITY OF GULFPORT				
Invoice #: 336275	P.O. #: MANUAL	532875		5.60
CITY OF GULFPORT				
Invoice #: 336276	P.O. #: MANUAL	532876		5.60
CITY OF GULFPORT				
Invoice #: 336282	P.O. #: MANUAL	532882		842.36
CITY OF GULFPORT				
Invoice #: 336285	P.O. #: MANUAL	532885		73.16

CITY OF GULFPORT			
Invoice #: 336290	P.O. #: MANUAL	532890	370.70
CITY OF GULFPORT			
Invoice #: 336292	P.O. #: MANUAL	532892	745.70
CITY OF GULFPORT			
Invoice #: 336293	P.O. #: MANUAL	532893	23.64
CITY OF GULFPORT			
Invoice #: 336296	P.O. #: MANUAL	532896	37.70
CITY OF GULFPORT			
Invoice #: 336297	P.O. #: MANUAL	532897	37.70
CITY OF GULFPORT			
Invoice #: 336298	P.O. #: MANUAL	532898	5.60
CITY OF GULFPORT			
Invoice #: 336301	P.O. #: MANUAL	532901	109.70
CITY OF GULFPORT			
Invoice #: 336303	P.O. #: MANUAL	532903	11.30
CITY OF GULFPORT			
Invoice #: 336304	P.O. #: MANUAL	532904	20.00
CITY OF GULFPORT			
Invoice #: 336305	P.O. #: MANUAL	532905	110.46
CITY OF GULFPORT			
Invoice #: 336306	P.O. #: MANUAL	532906	436.88
CITY OF GULFPORT			
Invoice #: 336307	P.O. #: MANUAL	532907	162.20
CITY OF GULFPORT			
Invoice #: 336328	P.O. #: MANUAL	532928	5.60

41132	WILLIE LOCK COMMUNITY CENTER	37.70
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CITY OF GULFPORT

Invoice #:	336302	P.O. #:	MANUAL	532902	37.70
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41135	GRASSLAWN	110.46
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CITY OF GULFPORT

Invoice #:	336263	P.O. #:	MANUAL	532863	110.46
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41140	ORANGE GROVE COMMUNITY CENTER	346.97
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CITY OF GULFPORT

Invoice #:	336329	P.O. #:	MANUAL	532930	179.17
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CITY OF GULFPORT

Invoice #:	336330	P.O. #:	MANUAL	532931	167.80
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41144	FITNESS CENTER	445.66
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CITY OF GULFPORT

Invoice #:	336299	P.O. #:	MANUAL	532899	47.96
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CITY OF GULFPORT

Invoice #:	336300	P.O. #:	MANUAL	532900	397.70
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41145	KATIE BOOTH	127.43
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CITY OF GULFPORT

Invoice #:	336280	P.O. #:	MANUAL	532880	127.43
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626004	GAS	603.99
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337353	P.O. #:	MANUAL	534141	30.70
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337367	P.O. #:	MANUAL	534155	294.37
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	337377	P.O. #:	MANUAL	534165	16.36
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41130	GASTON POINT	104.00
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 337360	P.O. #: MANUAL	534148 104.00
41131	19TH ST COMMUNITY CENTER	38.85
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 337361	P.O. #: MANUAL	534149 38.85
41133	HERBERT WILSON	48.01
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 337362	P.O. #: MANUAL	534150 48.01
41140	ORANGE GROVE COMMUNITY CENTER	32.85
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 337369	P.O. #: MANUAL	534157 32.85
41145	KATIE BOOTH	38.85
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 337363	P.O. #: MANUAL	534151 38.85
412	Funds	7,511.94
627800	EVENT EXPENSES	7,511.94
SWANK MOTION PICTURES INC		
Invoice #: 336235	P.O. #: 227072	532835 695.00
AVENGER ENDGAME 8/19/22		
GOOD TIMES INC		
Invoice #: 336744	P.O. #: 229100	533524 120.89
ITEM #TR817, CANDY-CHILDS PLAY 26 OZ ASST(APPROX 45PC)		
GOOD TIMES INC		
Invoice #: 336744	P.O. #: 229100	533524 315.46
ITEM #N1338, 8.5" LIGHT UP JAXK-O-LANTERN SNAP BRACELET		
GOOD TIMES INC		
Invoice #: 336744	P.O. #: 229100	533524 1,153.15
ITEM #N1338, 8.5" LIGHT UP JACK-O-LANTERN SNAP BRACELET (NEW SHIPMENT)		

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	499.90
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WEB ID EF47, ITEM ID EF47CS, 7MM 33IN ROUND GREEN MARDI GRAS BEADS {33IN, 33 INCH, 33 INCHES} {THROW}, 60 DZ CASE

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	249.95
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WEB ID EF1001, ITEM ID EF100CS, 7MM 33IN METALLIC RED BEADS {THROW} 60DZ CASE

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	249.95
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WEB ID EF46, ITEM ID EF46CS, 7MM 33IN ROUND METALLIC GOLD MARDI GRAS BEADS {33IN, 33INCH, 33 INCHES} {THROW}, 60 DZ CASE

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	654.98
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WEB ID EF807, ITEM ID EF807CS, 12 MM 72IN METALLIC PURPLE, GREEN, AND GOLD BEADS {THROW} 10 DZ CASE

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	197.50
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WEB ID EF825, ITEM ID EF825CS, 14MM 72IN METALLIC PURPLE, GREEN, AND GOLD BEADS {THROW} 6 DZ CASE

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	143.28
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WEB ID EL976, ITEM ID EL976EA, 18.75IN LIGHT UP FOAM BATON,

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	404.50
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WEB ID EF252, ITEM ID EF252CS, 14MM 48-INCH PURPLE, GREEN, GOLD BEADS {48IN, 48 INCH, 48INCHES} {THROW} 10 DZ CASE

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	269.25
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WEB ID EF243, ITEM ID EF243CS, 12MM 48IN METALLIC GREEN BEADS {48IN, 48 INCH, 48 INCHES} {THROW} 15 DZ CASE

BEADS BY THE DOZEN INC

Invoice #: 336900	P.O. #: 229251	533683	538.50
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WEB IN EF247, ITEM ID EF247CS, 12MM 48IN METALLIC RED BEADS {48IN, 48 INCH, 48INCHES} {THROW} 15 DZ CASE

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 337022	P.O. #: 229194	533807	341.55
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ITEM K2-G1W-AT2, SINGLE WIRE SURVEILLANCE EARPIECE KIT, GS. INCLUDES ACOUSTIC

EPIC OUTDOOR CINEMA LLC

Invoice #: 337027	P.O. #: 228235	533812	416.09
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B2000 PREMIER (OR PRO) AIR PUMP 220V-2020 MODEL SKU:B2000 EURO

GEORGE MCRAE PATTERSON JR

Invoice #: 337035	P.O. #: 227184	533821	500.00
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DJ SERVICES FOR CINEMA BY THE SHORE APRIL 22, MAY 20, AUGUST 19 2022 COUNCIL APPROVAL 12/07/2021

GULF COAST BOUNCE LLC

Invoice #: 337036	P.O. #: 228759	533822	199.99
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SPORTS ARENA 3 IN 1 133

DOWDY & DOWDY PARTNERSHIP

Invoice #: 337211 **P.O. #:** 227231 533999 64.00

ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO

DOWDY & DOWDY PARTNERSHIP

Invoice #: 337211 **P.O. #:** 227231 533999 128.00

ADVERTISING CINEMA BY THE SHORE WZNF RADIO

DOWDY & DOWDY PARTNERSHIP

Invoice #: 337212 **P.O. #:** 227231 534000 80.00

ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO

DOWDY & DOWDY PARTNERSHIP

Invoice #: 337212 **P.O. #:** 227231 534000 160.00

ADVERTISING CINEMA BY THE SHORE WZNF RADIO

WASTE PRO OF MISSISSIPPI

Invoice #: 337620 **P.O. #:** 226879 534535 130.00

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

420 Funds 54.44

505200 DOCKAGE FEES 54.44

ONE TIME VENDOR HARBOR

Invoice #: 337278 **P.O. #:** MANUAL 534065 42.44

ONE TIME VENDOR HARBOR

Invoice #: 337280 **P.O. #:** MANUAL 534067 5.89

ONE TIME VENDOR HARBOR

Invoice #: 337282 **P.O. #:** MANUAL 534069 6.11

445 Joseph T Jones Memorial Park 46,121.48

610700 OPERATING SUPPLIES 3,113.52

BAY ICE CO INC

Invoice #: 336759 **P.O. #:** 225573 533539 67.50

ICE FOR MARINA

SCRIBBLE SOFTWARE, INC.

Invoice #: 336761 **P.O. #:** 228686 533541 240.00

QUICKBOOKS PREMIER SUPPORT PLAN FOR MARINA SOFTWARE

CINTAS CORP 240

Invoice #: 337267

P.O. #: MANUAL

534054

35.00

SCRIBBLE SOFTWARE, INC.

Invoice #: 337269

P.O. #: MANUAL

534056

240.00

UNDERWATER BOAT SERVICING LLC

Invoice #: 337275

P.O. #: MANUAL

534062

2,050.00

BAY ICE CO INC

Invoice #: 337347

P.O. #: 225573

534135

37.50

ICE FOR MARINA

W. W. GRAINGER, INC

Invoice #: 337349

P.O. #: 229273

534137

31.63

LETTERS STENCIL FOR PARKING LOT AT HARBOR

W. W. GRAINGER, INC

Invoice #: 337349

P.O. #: 229273

534137

19.45

YELLOW SPRAY PAINT FOR PARKING LOT AT HARBOR

W. W. GRAINGER, INC

Invoice #: 337349

P.O. #: 229273

534137

67.06

NO PARKING STENCIL FOR PARKING LOT AT HARBOR

TODD HARMAN

Invoice #: 337393

P.O. #: 229342

534182

230.00

PETTY CASH

DS WATERS OF AMERICA INC

Invoice #: 337683

P.O. #: MANUAL

534626

95.38

611300 MOTOR VEHICLE REPAIRS**1,328.31**

BILOXI AUTO RECYCLING

Invoice #: 336204

P.O. #: 229106

532803

45.00

ITEM# 638-01481B RADIO AUDIO

AUTO ZONE INC

Invoice #: 336207

P.O. #: 226682

532806

232.66

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 336210

P.O. #: 226682

532809

86.57

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 336212 P.O. #: 226682 532811 86.76

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

AUTO ZONE INC

Invoice #: 336214 P.O. #: 226682 532813 4.64

BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336229 P.O. #: 226651 532829 53.74

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336231 P.O. #: 226651 532831 108.54

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336232 P.O. #: 226651 532832 108.54

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

A1 BATTERY INC

Invoice #: 336415 P.O. #: 229232 533017 74.00

BATTERIES AND PARTS

O REILLY AUTO PARTS

Invoice #: 336416 P.O. #: 227155 533018 23.68

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336417 P.O. #: 227155 533019 92.81

BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336418 P.O. #: 229231 533020 60.05

BLANKET

ADVANCED AUTO PARTS

Invoice #: 336733 P.O. #: MANUAL 533513 62.39

ADVANCED AUTO PARTS

Invoice #: 336734 P.O. #: MANUAL 533514 45.04

ADVANCED AUTO PARTS

Invoice #: 336735 P.O. #: MANUAL 533515 69.69

ADVANCED AUTO PARTS

Invoice #: 336736 P.O. #: MANUAL 533516 8.04

ADVANCED AUTO PARTS			
Invoice #:	336737	P.O. #:	MANUAL 533517 51.98
ADVANCED AUTO PARTS			
Invoice #:	336738	P.O. #:	MANUAL 533518 25.06
ADVANCED AUTO PARTS			
Invoice #:	336739	P.O. #:	MANUAL 533519 13.76
O REILLY AUTO PARTS			
Invoice #:	336976	P.O. #:	227155 533759 1.99
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	336977	P.O. #:	227155 533760 29.89
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	336978	P.O. #:	227155 533761 19.90
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
O REILLY AUTO PARTS			
Invoice #:	337623	P.O. #:	227155 534538 23.58
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
612200	REPAIRS AND MAINTENANCE		8,507.36
KENS HARDWARE & MARINE SUPPLY			
Invoice #:	336760	P.O. #:	225568 533540 159.95
OPEN P/O FOR MARINA SUPPLIES			
WEAVER ELECTRIC INC			
Invoice #:	336809	P.O. #:	226224 533590 769.91
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS			
WEAVER ELECTRIC INC			
Invoice #:	336974	P.O. #:	228951 533757 1,320.00
SERVICE CALL TO REPAIR POWER AT BARKSDALE			
WEAVER ELECTRIC INC			
Invoice #:	336974	P.O. #:	228951 533757 1,320.00
SERVICE CALL TO CHECK FANS AND LIGHTS AT HARBOR MARKET PAVILION			
KENS HARDWARE & MARINE SUPPLY			
Invoice #:	336975	P.O. #:	225568 533758 54.95
OPEN P/O FOR MARINA SUPPLIES			

GIBSON MAINTENANCE, LLC			
Invoice #:	337266	P.O. #:	MANUAL
		534053	2,546.06
WEAVER ELECTRIC INC			
Invoice #:	337384	P.O. #:	226224
		534173	2,336.49
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS			
614000	GASOLINE, OIL, GREASE		22.17
FLEETCOR TECHNOLOGIES			
Invoice #:	337676	P.O. #:	MANUAL
		534619	22.17
614100	FUEL FOR RETAIL		18,687.67
DAVISON FUELS & OIL LLC			
Invoice #:	337277	P.O. #:	MANUAL
		534064	18,687.67
620900	CONTRACTUAL FEES		12,603.20
SWETMAN SECURITY SERVICE			
Invoice #:	337270	P.O. #:	MANUAL
		534057	3,707.60
SWETMAN SECURITY SERVICE			
Invoice #:	337272	P.O. #:	MANUAL
		534059	3,588.00
SWETMAN SECURITY SERVICE			
Invoice #:	337273	P.O. #:	MANUAL
		534060	3,707.60
WEAVER ELECTRIC INC			
Invoice #:	337348	P.O. #:	227016
		534136	1,600.00
SERVICE CALL TO REPAIR (4) HEATERS AT MARINA BATHROOM			
626001	TELEPHONE		468.43
CABLE ONE			
Invoice #:	337264	P.O. #:	MANUAL
		534051	300.00
CABLE ONE			
Invoice #:	337265	P.O. #:	MANUAL
		534052	168.43

626003	WATER	1,390.82
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CITY OF GULFPORT

Invoice #: 336315	P.O. #: MANUAL	532915	515.36
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CITY OF GULFPORT

Invoice #: 336316	P.O. #: MANUAL	532916	259.70
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CITY OF GULFPORT

Invoice #: 336317	P.O. #: MANUAL	532917	43.70
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CITY OF GULFPORT

Invoice #: 336318	P.O. #: MANUAL	532918	361.90
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CITY OF GULFPORT

Invoice #: 336319	P.O. #: MANUAL	532919	47.96
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CITY OF GULFPORT

Invoice #: 336320	P.O. #: MANUAL	532920	162.20
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447	Funds	8,996.63
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610700	OPER SUPPLIES/NONCAPITAL EQUIP	7,636.63
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TODD HARMAN

Invoice #: 337395	P.O. #: 229342	534184	139.83
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PETTY CASH

G F FULWOOD INC

Invoice #: 337615	P.O. #: 228638	534530	4,532.50
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WIDE ANGLE 5MM LED, WHITE WIRE, COAXIAL TWIST CONNECTIONS, 100 LIGHT, 4" SPACING, 34FT STRANDS, LIGHT COLOR WARM WHITE

G F FULWOOD INC

Invoice #: 337615	P.O. #: 228638	534530	2,964.30
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WIDE ANGLE 5MM LED, WHITE WIRE, COAXIAL TWIST CONNECTIONS, 100 LIGHT, 4" SPACING, 34FT STRANDS, LIGHT COLOR PURPLE

627900	MISC SERVICES AND CHARGES	1,360.00
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GIBSON MAINTENANCE, LLC

Invoice #: 337681	P.O. #: MANUAL	534624	1,360.00
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542	MDA Grant - CDBG Supplement	120,795.71
640100	CAP PRJ - CONSTRUCTION	111,955.71
05851		111,955.71
SCI INC.		
Invoice #:	337070	P.O. #: 223457 533857 111,955.71
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS		
640200	CAP PRJ - ENGINEERING	8,840.00
05851		8,840.00
NEEL SCHAFFER INC		
Invoice #:	337068	P.O. #: 198255 533854 5,170.00
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT		
NEEL SCHAFFER INC		
Invoice #:	337069	P.O. #: 198255 533855 3,670.00
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	9,773.80
610400	OFFICE SUPPLIES	393.57
NECAISE LOCKSMITH SERVICE INC		
Invoice #:	336325	P.O. #: 229229 532925 41.50
COPIES OF DESK KEYS		
IMPERIAL BAG & PAPER, LLC		
Invoice #:	336742	P.O. #: 229124 533522 33.50
EC385812K 38X58 1.2MIL BLACK CAN LINER PITT 100/CS (9/99)		
IMPERIAL BAG & PAPER, LLC		
Invoice #:	336742	P.O. #: 229124 533522 23.71
TORK UNIV HAND ROLL TOWEL (SC) 8X350 NATURAL 12RLS/CASE(54)		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	336757	P.O. #: 229081 533537 18.98
WIN2430: FACIAL TISSUE, 2 PLY, WHITE, POP-UP BOX, 100 SHEETS/BOX, 6 BOXES/PACK		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	337075	P.O. #: 229323 533862 183.96
UNV21200: COPY PAPER, LETTER SIZE, 8X11 WHITE, 500/REAM		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	337075	P.O. #: 229323 533862 6.62
UNV99020: SELF STICK INDEX TAB, 1", ASSORTED COLORS, 100/PACK		

LOWES OF GULFPORT MS 466

Invoice #: 337096	P.O. #: 226718	533883	31.47
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STAKES AND SUPPLIES

IMPERIAL BAG & PAPER, LLC

Invoice #: 337097	P.O. #: 228298	533884	21.33
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ITEM # 67309220 TORK JUMBO TISSUE 9" 2 PLY

NECAISE LOCKSMITH SERVICE INC

Invoice #: 337324	P.O. #: 229344	534112	32.50
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COPY OF BACK DOOR DEADBOLT KEY

611300	MOTOR VEHICLE REPAIR PARTS	1,188.79
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336228	P.O. #: 226651	532828	143.94
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

BUTCH OUSTALET INC

Invoice #: 336241	P.O. #: 226176	532841	6.54
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 336242	P.O. #: 226176	532842	6.54
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336366	P.O. #: 226681	532966	29.13
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 336367	P.O. #: 226681	532967	34.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336389	P.O. #: 227155	532989	184.82
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336394	P.O. #: 227155	532994	17.18
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336428	P.O. #: 229231	533030	44.79
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BLANKET

ADVANCED AUTO PARTS

Invoice #: 336459	P.O. #: 229231	533061	11.71
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BLANKET

ADVANCED AUTO PARTS

Invoice #:	336659	P.O. #:	MANUAL	533439	9.26
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ADVANCED AUTO PARTS

Invoice #:	336660	P.O. #:	MANUAL	533440	20.32
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ADVANCED AUTO PARTS

Invoice #:	336661	P.O. #:	MANUAL	533441	2.60
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ADVANCED AUTO PARTS

Invoice #:	336662	P.O. #:	MANUAL	533442	30.16
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ADVANCED AUTO PARTS

Invoice #:	336663	P.O. #:	MANUAL	533443	8.04
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ADVANCED AUTO PARTS

Invoice #:	336664	P.O. #:	MANUAL	533444	10.16
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ADVANCED AUTO PARTS

Invoice #:	336665	P.O. #:	MANUAL	533445	84.64
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ADVANCED AUTO PARTS

Invoice #:	336666	P.O. #:	MANUAL	533446	72.20
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ADVANCED AUTO PARTS

Invoice #:	336667	P.O. #:	MANUAL	533447	23.39
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O REILLY AUTO PARTS

Invoice #:	336962	P.O. #:	227155	533745	14.10
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	336968	P.O. #:	227155	533751	45.01
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	336969	P.O. #:	227155	533752	50.08
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

TODD HARMAN

Invoice #:	337395	P.O. #:	229342	534184	19.98
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PETTY CASH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337607	P.O. #: 226651	534522	109.54
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337608	P.O. #: 226651	534523	109.54
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337609	P.O. #: 226651	534524	63.80
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337637	P.O. #: 227155	534552	36.33
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

612500	UNIFORMS	1,696.40
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ALLISTONS

Invoice #: 337605	P.O. #: 229080	533851	1,696.40
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UNIFORM SHIRTS - SEE ATTACHED QUOTE

614000	GASOLINE, OIL, GREASE	1,145.70
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FLEETCOR TECHNOLOGIES

Invoice #: 337663	P.O. #: MANUAL	534606	382.27
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FLEETCOR TECHNOLOGIES

Invoice #: 337664	P.O. #: MANUAL	534607	362.78
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FLEETCOR TECHNOLOGIES

Invoice #: 337665	P.O. #: MANUAL	534608	400.65
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620900	CONTRACTUAL FEES	1,241.77
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NORMA JEAN SOROE

Invoice #: 336946	P.O. #: 229136	533729	220.00
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 337217	P.O. #: 228980	534005	339.60
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3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 337217	P.O. #: 228980	534005	325.36
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3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337218	P.O. #:	534006
			-287.98
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	337220	P.O. #:	534008
			62.07
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	337220	P.O. #:	534008
			5.27
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	337220	P.O. #:	534008
			0.77
JOINT TAPE 250' ROLL 20 ROLLS CASE			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	337220	P.O. #:	534008
			1.07
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337227	P.O. #:	534015
			15.25
AS PER ESTIMATES RECEIVED:742221,742223 & 739885: 2 X 4 PREMIUM SPRUCE STUD 92 5/8"			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337227	P.O. #:	534015
			1.72
SX4X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337227	P.O. #:	534015
			1.38
2X6X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337227	P.O. #:	534015
			1.22
11/16 X 11/16 PRIMED QUARTER ROUND			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337227	P.O. #:	534015
			30.09
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337227	P.O. #:	534015
			5.67
2X4X16 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337227	P.O. #:	534015
			15.21
1X6X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337227	P.O. #:	534015
			19.51
1X4X16 PRIMED FJ PINE 23/32			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 337227 P.O. #: 228980 534015 4.94

BASE SHOE 129 PRIMED 16'

ACE MOVING & STORAGE CO INC

Invoice #: 337388 P.O. #: 229055 534177 480.62

MOVING SERVICES TO MOVE OFFICE CABINETS & DESKS (2 LOCATIONS) FOR 2 MEN AND A TRUCK MINIMUM 4 HOURS @ \$135

621300 LEGAL FEES 3.00

TODD HARMAN

Invoice #: 337395 P.O. #: 229342 534184 3.00

PETTY CASH

621700 MAINTENANCE CONTRACTS 475.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 336784 P.O. #: MANUAL 533565 475.00

625500 LOT ASSESSMENTS 2,900.00

ANDREW W BARSTOW

Invoice #: 337039 P.O. #: 227960 533825 175.00

0911C-01-134.000, BRAZORIA COUNTY ALTERNATIVE ACADEMY, LLC., LOT CLEAN UP, AWARDED 4-6-2022, CC, CASE: 8795

WILLARD BYRON JONES

Invoice #: 337040 P.O. #: 229063 533826 300.00

9080E-01-001.035, CHARLES SAUSSY, LOT CLEAN UP, AWARDED 7-20-22, CC, CASE: 9544

WILLARD BYRON JONES

Invoice #: 337041 P.O. #: 229063 533827 450.00

0808I-03-143.000, MITSUKO ENGLEBRETSSEN, LOT CLEAN UP, AWARDED 7-20-22, CC, CASE: 9460

ANDREW W BARSTOW

Invoice #: 337046 P.O. #: 228890 533832 1,000.00

0910P-02-007.000, STROM & TERESA SMITH, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9176

ANDREW W BARSTOW

Invoice #: 337062 P.O. #: 229193 533848 500.00

0910M-03.014.000, MOHAMMAD MOEINI, LOT CLEAN UP, AWARDED 8-3-22, CC, CASE: 9489

LILLIE MONROE

Invoice #: 337099 P.O. #: 226940 533886 475.00

0811G-04-032.000, STATE OF MS #44, LOT CLEAN UP, AWARDED 1-19-2022, CC, CASE: 8753

625700 POSTAGE 166.57

DMS MAIL MANAGEMENT, INC.

Invoice #: 337186

P.O. #: 228171

533973

166.57

DMS MAIL MONTHLY SERVICE FEES

626100 ADVERTISING**24.00**

SIJ HOLDINGS, LLC

Invoice #: 337592

P.O. #: 226744

534505

24.00

NEWSPAPER AND PUBLICATION ADVERTISING

626500 PRINTING AND BINDING**539.00**

CLAYS PRINT SHOP INC

Invoice #: 336387

P.O. #: 229221

532987

129.00

250 OCCUPANCY CARDS

CLAYS PRINT SHOP INC

Invoice #: 337028

P.O. #: 229267

533813

410.00

DANGER KEEP OUT SIGNS

630 Police Asset Forfeiture Fund**8,503.00****217400 ASSET FORFEITURE CLEARING****8,503.00**

CROSBY PARKER, DISTRICT ATTORNEY

Invoice #: 336245

P.O. #: MANUAL

532845

1,452.40

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 336246

P.O. #: MANUAL

532846

166.00

CITY OF GULFPORT

Invoice #: 336247

P.O. #: MANUAL

532847

727.20

CROSBY PARKER, DISTRICT ATTORNEY

Invoice #: 336248

P.O. #: MANUAL

532848

181.80

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 336249

P.O. #: MANUAL

532849

166.00

CITY OF GULFPORT

Invoice #: 336252

P.O. #: MANUAL

532852

5,809.60

610100 CLEANING AND JANITORIAL 45.72

COASTAL DUST CONTROL

Invoice #: 337258 P.O. #: MANUAL 534045 13.86

COASTAL DUST CONTROL

Invoice #: 337259 P.O. #: MANUAL 534046 31.86

610400 OFFICE SUPPLIES 917.65

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336678 P.O. #: 229212 533458 5.01

ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336678 P.O. #: 229212 533458 8.19

ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336678 P.O. #: 229212 533458 8.11

ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336679 P.O. #: 229212 533459 3.10

ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336679 P.O. #: 229212 533459 5.06

ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336679 P.O. #: 229212 533459 5.01

ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336680 P.O. #: 229212 533460 5.06

ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336680 P.O. #: 229212 533460 8.26

ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 336680 P.O. #: 229212 533460 8.19

ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 337241

P.O. #: 227601

534028

861.66

BILL PRINTER INK FOR UTILITY BILLING

620900 CONTRACTUAL FEES**2,938.68**

AMERICAN MUNICIPAL SERVICES

Invoice #: 336251

P.O. #: MANUAL

532851

593.65

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

1.17

2X6X12 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

1.46

SX4X12 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

4.20

BASE SHOE 129 PRIMED 16'

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

16.58

1X4X16 PRIMED FJ PINE 23/32

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

12.94

1X6X16 PRIMED FJ PINE 23/32

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

4.82

2X4X16 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

39.82

3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

1.04

11/16 X 11/16 PRIMED QUARTER ROUND

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 336984

P.O. #: 228980

533769

12.97

AS PER ESTIMATES RECEIVED:742221,742223 & 739885:
2 X 4 PREMIUM SPRUCE STUD 92 5/8"

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 337236

P.O. #: 228979

534024

0.77

JOINT TAPE 250' ROLL 20 ROLLS CASE

INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	337236	P.O. #:	228979
		534024	5.27
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	337236	P.O. #:	228979
		534024	1.08
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	337236	P.O. #:	228979
		534024	62.07
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	9.64
2X6X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	12.06
SX4X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	34.55
BASE SHOE 129 PRIMED 16'			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	136.60
1X4X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	106.50
1X6X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	39.68
2X4X16 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	210.63
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	8.54
11/16 X 11/16 PRIMED QUARTER ROUND			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337237	P.O. #:	228980
		534025	106.77
AS PER ESTIMATES RECEIVED:742221,742223 & 739885:			
2 X 4 PREMIUM SPRUCE STUD 92 5/8"			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	337239	P.O. #:	
		534026	-284.99

SPHERION STAFFING, LLC

Invoice #: 337244

P.O. #: MANUAL

534031

273.85

HARRISON COUNTY EMERGENCY

Invoice #: 337256

P.O. #: MANUAL

534043

72.88

PAYMENTUS CORPORATION

Invoice #: 337257

P.O. #: MANUAL

534044

140.00

ACE MOVING & STORAGE CO INC

Invoice #: 337389

P.O. #: 229055

534178

480.63

MOVING SERVICES TO MOVE OFFICE CABINETS & DESKS (2 LOCATIONS) FOR 2 MEN AND A TRUCK MINIMUM 4 HOURS @ \$135

NEWEDGE SERVICES LLC

Invoice #: 337391

P.O. #: 226853

534180

833.50

AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023

625700 POSTAGE**40,000.00**

US POSTAL SERVICE

Invoice #: 337555

P.O. #: 229335

534468

40,000.00

POSTAGE FOR WATER BILLS

626001 TELEPHONE**5,701.69**

A T & T

Invoice #: 337254

P.O. #: MANUAL

534041

5,658.81

A T & T

Invoice #: 337316

P.O. #: MANUAL

534104

42.88

630100 CAPITAL OUTLAY**4,090.49**

CDW LLC

Invoice #: 337622

P.O. #: 229288

534537

2,615.91

POLY SAVI 7210 OFFICE WIRELESS HEADSET SYSTEM

CDW LLC

Invoice #: 337622

P.O. #: 229288

534537

856.70

STAR TECH DESK MOUNT DUAL MONITOR ARM

CDW LLC

Invoice #: 337622

P.O. #: 229288

534537

617.88

STAR TECH VERTICAL DUAL MONITOR STAND

815	Water Operations and Maintenance	97,395.40
610400	OFFICE SUPPLIES	234.55
	IMPERIAL BAG & PAPER, LLC	
Invoice #:	337249 P.O. #: 226432	534036 119.55
	ITEM #67301222: TORK JRT BATH TISSUE 12" (SC) 2 PLY 3.6 X 2000', 6RLS/CS (54)	
	IMPERIAL BAG & PAPER, LLC	
Invoice #:	337250 P.O. #: 227327	534037 115.00
	ITEM #7391020: ULTRA AIR 2.0 URINAL SCREENS, CUCUMBER MELON, 10EA/BOX	
610700	OPERATING SUPPLIES	21.12
	CHANCELLOR SUPPLY, INC	
Invoice #:	337575 P.O. #: 229226	534488 21.12
	TAN TW WIRE NUT 100/BX	
611000	BLDG MATERIALS AND SUPPLIES	149.57
	CHANCELLOR SUPPLY, INC	
Invoice #:	337575 P.O. #: 229226	534488 87.77
	LTH ECRG SQ M6 RED/GREEN LED EXIT/UNIT COMBO	
	CHANCELLOR SUPPLY, INC	
Invoice #:	337575 P.O. #: 229226	534488 61.80
	EMERGENCY EXIT LIGHT REPLACEMENT -- ALL PRO-HEADED EMERGENCY LIGHT	
611300	MOTOR VEHICLE REPAIRS	5,062.57
	AUTO ZONE INC	
Invoice #:	336706 P.O. #: MANUAL	533486 46.73
	AUTO ZONE INC	
Invoice #:	336707 P.O. #: MANUAL	533487 91.38
	AUTO ZONE INC	
Invoice #:	336708 P.O. #: MANUAL	533488 20.63
	AUTO ZONE INC	
Invoice #:	336709 P.O. #: MANUAL	533489 26.03

AUTO ZONE INC				
Invoice #:	336710	P.O. #:	MANUAL	533490
				29.19
AUTO ZONE INC				
Invoice #:	336711	P.O. #:	MANUAL	533491
				107.98
AUTO ZONE INC				
Invoice #:	336712	P.O. #:	MANUAL	533492
				90.38
AUTO ZONE INC				
Invoice #:	336713	P.O. #:	MANUAL	533493
				2.75
AUTO ZONE INC				
Invoice #:	336714	P.O. #:	MANUAL	533494
				10.20
ADVANCED AUTO PARTS				
Invoice #:	336715	P.O. #:	MANUAL	533495
				27.93
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	336804	P.O. #:	224099	533585
				226.44
ASSET#2423 P/N 12472843 HINGE KIT DOOR				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	336804	P.O. #:	224099	533585
				28.16
P/N 22845992 FILTER,AIR				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	336804	P.O. #:	224099	533585
				101.15
P/N 19356468 HANDLE , DOOR				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	336804	P.O. #:	224099	533585
				4.59
P/N 19210335 OIL FILTER				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	336804	P.O. #:	224099	533585
				58.57
P/N 15760297 HANDLE DOOR L/F				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	336804	P.O. #:	224099	533585
				119.84
P/N 19329763 PIN KIT				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	336804	P.O. #:	224099	533585
				421.74
P/N 19354133 HINGE KIT				

ADVANCED AUTO PARTS

Invoice #: 336805	P.O. #: 226751	533586	2,802.49
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ASSET#2349 P/N TZF7399SD2 TRANSMISSION ASSY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336980	P.O. #: 226652	533764	97.00
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BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 336981	P.O. #: 226652	533765	97.00
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BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336992	P.O. #: 227163	533776	76.94
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336993	P.O. #: 227163	533777	68.38
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336994	P.O. #: 227163	533778	45.50
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337229	P.O. #: 227163	534017	76.94
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337231	P.O. #: 227163	534019	384.63
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

612200 REPAIRS AND MAINTENANCE**5,573.25**

AFFORDABLE TRAILER SALES INC

Invoice #: 336216	P.O. #: 227639	532815	47.56
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MISCELLANEOUS PARTS

AFFORDABLE TRAILER SALES INC

Invoice #: 336217	P.O. #: 227639	532816	3,600.00
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ASSET#2377 P/N 8K AXLE ASSY W/BRAKES AND SPRINGS

CORNETT BOLT & SCREW, INC

Invoice #: 336414	P.O. #: 226644	533016	5.28
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BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 336716	P.O. #: MANUAL	533496	94.55
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SUDDEN SERVICE INC			
Invoice #:	336762	P.O. #:	229105
			533542
			290.29
ITEM OL-LABOR			
SUDDEN SERVICE INC			
Invoice #:	336762	P.O. #:	229105
			533542
			24.82
MILEAGE			
SUDDEN SERVICE INC			
Invoice #:	336762	P.O. #:	229105
			533542
			540.17
ITEM # VTA336432 16 LIGHT BOARD KOHLER			
O REILLY AUTO PARTS			
Invoice #:	336991	P.O. #:	227163
			533775
			25.94
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022			
AFFORDABLE TRAILER SALES INC			
Invoice #:	337530	P.O. #:	MANUAL
			534443
			48.00
AFFORDABLE TRAILER SALES INC			
Invoice #:	337531	P.O. #:	MANUAL
			534444
			63.00
AFFORDABLE TRAILER SALES INC			
Invoice #:	337533	P.O. #:	MANUAL
			534446
			64.00
AFFORDABLE TRAILER SALES INC			
Invoice #:	337534	P.O. #:	MANUAL
			534447
			64.00
DISTRIBUTORS HOLDING CORP			
Invoice #:	337581	P.O. #:	226062
			534494
			22.41
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	337585	P.O. #:	226652
			534498
			285.43
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022			
A1 BATTERY INC			
Invoice #:	337587	P.O. #:	229232
			534500
			217.50
BATTERIES AND PARTS			
A1 BATTERY INC			
Invoice #:	337621	P.O. #:	229232
			534536
			180.30
BATTERIES AND PARTS			
613700	CHEMICALS		4,357.30

DPC ENTERPRISES LP

Invoice #: 337470	P.O. #: 226264	534353	384.47
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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 #: 337471	P.O. #: 226264	534354	384.47
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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 #: 337472	P.O. #: 226264	534355	384.47
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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 #: 337473	P.O. #: 226264	534356	512.62
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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 #: 337475	P.O. #: 226264	534359	640.78
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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 #: 337476	P.O. #: 226264	534360	512.62
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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 #: 337477	P.O. #: 226264	534361	384.47
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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 #: 337478	P.O. #: 226264	534362	256.31
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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 #: 337479	P.O. #: 226264	534363	256.31
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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 #: 337480	P.O. #: 226264	534364	640.78
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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	192.23
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FLEETCOR TECHNOLOGIES

Invoice #: 337541	P.O. #: MANUAL	534454	67.06
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FLEETCOR TECHNOLOGIES

Invoice #: 337542 P.O. #: MANUAL 534455 59.50

FLEETCOR TECHNOLOGIES

Invoice #: 337543 P.O. #: MANUAL 534456 65.67

614300 SHELLS, GRAVEL, SAND**17,058.62**

BAYOU CONCRETE, LLC

Invoice #: 337409 P.O. #: 225719 534192 725.00

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 #: 337410 P.O. #: 225719 534193 603.00

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 #: 337411 P.O. #: 225719 534194 860.00

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 #: 337412 P.O. #: 225719 534195 615.00

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 #: 337413 P.O. #: 225719 534196 765.00

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 #: 337414 P.O. #: 225719 534197 547.50

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 #: 337415 P.O. #: 225719 534198 555.00

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 #: 337416 P.O. #: 225719 534199 734.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 337417 P.O. #: 225719 534200 281.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 337418	P.O. #: 225719	534201	734.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 337474	P.O. #: 225719	534251	412.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 337475	P.O. #: 225719	534252	555.00
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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 #: 337481	P.O. #: 228609	534365	311.74
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022
(MAY - SEPT)

WARREN PAVING INC

Invoice #: 337482	P.O. #: 228609	534366	548.41
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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 #: 337483	P.O. #: 228609	534367	300.31
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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 #: 337484	P.O. #: 228609	534368	268.13
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022
(MAY - SEPT)

WARREN PAVING INC

Invoice #: 337485	P.O. #: 228609	534369	334.63
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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 #: 337486	P.O. #: 228609	534370	721.45
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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 #: 337487	P.O. #: 228609	534371	243.11
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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 #: 337488	P.O. #: 228609	534372	359.65
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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 #: 337489	P.O. #: 228609	534373	283.86
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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 #: 337490 **P.O. #:** 228609 534374 217.37

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 #: 337491 **P.O. #:** 228609 534375 1,066.08

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 #: 337492 **P.O. #:** 228609 534376 419.71

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 #: 337493 **P.O. #:** 228609 534377 373.95

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 337494 **P.O. #:** 228609 534378 396.12

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 #: 337495 **P.O. #:** 228609 534379 321.76

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 #: 337525 **P.O. #:** 228609 534408 195.92

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 #: 337496 **P.O. #:** 228609 534409 378.24

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 #: 337497 **P.O. #:** 228609 534410 248.83

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)

FRASIERS NURSERY INC

Invoice #: 337560 **P.O. #:** 229302 534473 540.00

FOR 20 OLD OAK LANE -- SOD ROLLS, CENTIPEDE (500 SQ FT/PALLET)

LOWES OF GULFPORT MS 466

Invoice #: 337561 **P.O. #:** 229265 534474 213.33

RESTOCK INVENTORY -- ITEM #QUI-80 (10385) -- 80-LB CONCRETE MIX, 4000PSI 1101-80, QUIKRETE (1 PALLET)

LOWES OF GULFPORT MS 466

Invoice #: 337561 **P.O. #:** 229265 534474 823.15

QUI-112447 (10352) -- PORTLAND CEMENT, 92 LB BAGS (1 PALLET)

LOWES OF GULFPORT MS 466

Invoice #: 337561 P.O. #: 229265 534474 845.67

QUI-50 (134917) -- 50 LB 1701 ASPHALT COLD PATCH (1 PALLET)

RAM TOOL & SUPPLY CO

Invoice #: 337578 P.O. #: 228670 534491 260.70

ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI, 1101-80, QUIKRETE (1 PALLET)

616400 WATERWELL SUPPLIES 16,172.59

MICRO METHODS INC

Invoice #: 337535 P.O. #: MANUAL 534448 60.00

MICRO METHODS INC

Invoice #: 337536 P.O. #: MANUAL 534449 60.00

MICRO METHODS INC

Invoice #: 337537 P.O. #: MANUAL 534450 60.00

JOHNSTONE SUPPLY CO

Invoice #: 337564 P.O. #: 229186 534477 2,326.45

FANS FOR WATER WELLS - ITEM #X89-839: 2SHE1871 FAN SHUTTER EXHAUST 18"

COAST CHLORINATOR CO

Invoice #: 337567 P.O. #: 228661 534480 1,960.00

ITEM #03020 26189: PH PROBE WITH BUILT IN TEMPERATURE COMPENSATION (47002038)

COAST CHLORINATOR CO

Invoice #: 337567 P.O. #: 228661 534480 2,780.00

STOCK REPLACEMENT (CHLORINE PROBES) -- ITEM #03020 77-4004: M48 MEMBRANE CAP AND G-HOLDER FOR FREE CHLORINE PROBE (45041559)

COAST CHLORINATOR CO

Invoice #: 337574 P.O. #: 229225 534487 225.00

LABOR TO INSTALL REMOTE METER PM KIT

COAST CHLORINATOR CO

Invoice #: 337574 P.O. #: 229225 534487 160.00

ITEM #14428: AUTO SWITCHOVER PM KIT

COAST CHLORINATOR CO

Invoice #: 337574 P.O. #: 229225 534487 42.50

ITEM #12040 0290-6: TEST TUBE, GLASS, 1200 COLORMETER, 6/SET, W/CAPS

COAST CHLORINATOR CO

Invoice #: 337574 P.O. #: 229225 534487 66.00

ITEM 3AP01PE37BK: 1/4 X 3/8 TUBING, 100FT ROLL

COAST CHLORINATOR CO

Invoice #: 337574 P.O. #: 229225 534487 90.00

LABOR TO INSTALL SWITCHOVER PM KIT

COAST CHLORINATOR CO

Invoice #: 337574 P.O. #: 229225 534487 240.00

CHLORINE REPAIR STOCK SUPPLIES -- ITEM #29129: REMOTE METER PM KIT

AUTOMATED POWER INC

Invoice #: 337576 P.O. #: 226225 534489 8,102.64

AS PER BIDS RECEIVED 11/11/2021 -- CIMR-PU4A0208AAA 480V 3PH 150HP 208A P1000
YASKAWA VFD (MOTOR FOR WATER WELL)

616700 WATERLINE SUPPLIES 11,290.75

FERGUSON US HOLDINGS, INC.

Invoice #: 337396 P.O. #: 227182 534185 4.95

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337404 P.O. #: 227182 534187 71.52

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337405 P.O. #: 227182 534188 46.00

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337407 P.O. #: 227182 534190 27.65

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337408 P.O. #: 227182 534191 99.00

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337538 P.O. #: MANUAL 534451 1,117.34

CONSOLIDATED PIPE CO

Invoice #: 337557 P.O. #: 228374 534470 880.00

MISC BRASS FITTINGS SECTION, ITEM 12: 3/4" X 1-5/8" METER NIPPLE, SHORT

RUBBER & SPECIALTIES INC

Invoice #: 337558 P.O. #: 229114 534471 99.00

RESTOCK INVENTORY -- ITE M#4000-SHS35: 3" SQUARE HOLE SUCTION STRAINER

RUBBER & SPECIALTIES INC

Invoice #: 337558 P.O. #: 229114 534471 87.00

ITEM #2100-MA300: 3" ALUM MALE COUPLING

RUBBER & SPECIALTIES INC

Invoice #: 337558 P.O. #: 229114 534471 123.00

ITEM #2006-25B-AL: 2-1/2" ALUM PART B QC (CAMLOCK X THREADED)

RUBBER & SPECIALTIES INC

Invoice #: 337558 P.O. #: 229114 534471 100.00

ITEM #F14: 3-1/2" CS CLAMP

RUBBER & SPECIALTIES INC

Invoice #: 337558 P.O. #: 229114 534471 126.00

ITEM #2007-30C-AL: 3" ALUMINUM PART C QC

FERGUSON US HOLDINGS, INC.

Invoice #: 337568 P.O. #: 229141 534481 93.04

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (2ND BIDDER DUE TO LONG LEAD TIMES OF 1ST BIDDER (CAN'T GET ITEMS IN UNTIL OCTOBER)) -- MISC BRASS FITTINGS, ITEM #20: 2" DRESSER COUPLING, GALV

FERGUSON US HOLDINGS, INC.

Invoice #: 337569 P.O. #: 229141 534482 2,232.96

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (2ND BIDDER DUE TO LONG LEAD TIMES OF 1ST BIDDER (CAN'T GET ITEMS IN UNTIL OCTOBER)) -- MISC BRASS FITTINGS, ITEM #20: 2" DRESSER COUPLING, GALV

FERGUSON US HOLDINGS, INC.

Invoice #: 337569 P.O. #: 229141 534482 328.75

MISC BRASS FITTINGS, ITEM 19: 1" DRESSER COUPLING, GALV

FERGUSON US HOLDINGS, INC.

Invoice #: 337569 P.O. #: 229141 534482 837.00

MISC BRASS FITTINGS, ITEM 18: 3/4" DRESSER COUPLING, GALV

FERGUSON US HOLDINGS, INC.

Invoice #: 337571 P.O. #: 228315 534484 1,978.08

FOSTER ADAPTER SECTION, ITEM 2: 6" FOSTER ADAPTER

FERGUSON US HOLDINGS, INC.

Invoice #: 337571 P.O. #: 228315 534484 439.80

SECTION VI, ITEM 20: METAL 6" ELBOW, 90 DEG, MJ TO MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 337571 P.O. #: 228315 534484 258.76

LINES 2-4 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VI, ITEM 12: METAL 6" ELBOW, 22.5 DEG, MJ TO MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 337572 P.O. #: 229031 534485 1,027.50

LINES 1-2 RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED

FERGUSON US HOLDINGS, INC.

Invoice #: 337573 P.O. #: 229031 534486 930.00

ITEM #SZF2C4: 4" DI STD DUTY REST ZIP FLANGE

FERGUSON US HOLDINGS, INC.

Invoice #: 337573 P.O. #: 229031 534486 250.00

ITEM #PSMCGF: 3/4" X 1/8" RUBBER METER WASHER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 337577

P.O. #: 227671

534490

133.40

LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
JOINT CONNECTIONS SECTION, ITEM 17: 2" COUPLING, PVC-MPT

620900 CONTRACTUAL FEES**21,216.75**

MAULDIN & JENKINS LLC

Invoice #: 337287

P.O. #: MANUAL

534074

18,000.00

NEWEDGE SERVICES LLC

Invoice #: 337391

P.O. #: 226853

534180

416.75

AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES
PROVIDED 1/6/2022-1/5/2023

ISI WATER COMPANY

Invoice #: 337498

P.O. #: 225654

534411

1,550.00

AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

J H WRIGHT & ASSOC

Invoice #: 337556

P.O. #: 229122

534469

1,250.00

CONFIGURE AND START UP VFD FOR WELL SITE

621900 MEMBERSHIP DUES AND SUBSCRIPT**1,275.00**

MS RURAL WATER ASSOC INC

Invoice #: 337539

P.O. #: MANUAL

534452

1,275.00

625700 POSTAGE**62.45**

DMS MAIL MANAGEMENT, INC.

Invoice #: 337215

P.O. #: 229333

534003

62.45

CITY OF GULFPORT/GENERAL ADMIN, DMS JULY 2022

626001 TELEPHONE**267.85**

A T & T

Invoice #: 337315

P.O. #: MANUAL

534103

267.85

626002 ELECTRIC**14,118.44**

COAST ELECTRIC POWER ASSOC

Invoice #: 337120

P.O. #: MANUAL

533907

1,621.68

COAST ELECTRIC POWER ASSOC

Invoice #: 337125

P.O. #: MANUAL

533912

1,035.17

MS POWER COMPANY

Invoice #: 337247

P.O. #: MANUAL

534034

10,086.44

COAST ELECTRIC POWER ASSOC

Invoice #: 337378

P.O. #: MANUAL

534167

1,250.02

COAST ELECTRIC POWER ASSOC

Invoice #: 337382

P.O. #: MANUAL

534171

125.13

626003 WATER**60.10**

CITY OF GULFPORT

Invoice #: 336311

P.O. #: MANUAL

532911

5.60

CITY OF GULFPORT

Invoice #: 336312

P.O. #: MANUAL

532912

43.30

CITY OF GULFPORT

Invoice #: 336313

P.O. #: MANUAL

532913

5.60

CITY OF GULFPORT

Invoice #: 336314

P.O. #: MANUAL

532914

5.60

627200 TRASH PICK-UP**282.26**

WASTE MANAGEMENT OF MS

Invoice #: 337551

P.O. #: MANUAL

534464

282.26

825 Sewer Operations and Maintenance**68,759.40****610700 OPERATING SUPPLIES****5,492.99**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 337559

P.O. #: 228925

534472

954.75

REPLACEMENT OF STOCK -- ITEM #102A: VTG MNTR

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	614.65
ITEM #460: VTG MNTR			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	640.00
ITEM #BGRLEDP250KMVOLTPER: DNA BARN GUARD LED SECURITY LIGHT			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	71.70
ITEM #OMA: MOUNTING ARM FOR TDD2			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	872.50
ITEM #WALPAK4N/120UNVD850/: NC/BZ 61655			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	15.49
ITEM #HOM220: SQ D 2P-120/240V-20A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	15.49
ITEM #HOM240: SQ D 2P-120/240V-40A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	15.49
ITEM #HOM250: SQ D 2P-120/240V-50A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	223.80
ITEM #B25.0: HTR ELEMENT			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	223.80
ITEM #B32.0: HTR ELEMENT			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	223.80
ITEM #B45.0: HTR ELEMENT			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	337559	P.O. #:	228925
		534472	223.80
ITEM #B36.0: HTR ELEMENT			
NORLAB INC			
Invoice #:	337563	P.O. #:	228820
		534476	1,004.00
RESTOCK INVENTORY - DYE, TRACING, YELLOW-GREEN (16/CASE)			
PRO CHEM INC			
Invoice #:	337579	P.O. #:	229111
		534492	393.72
RESTOCK INVENTORY -- ITEM #389411: FRESH SHIELD MAX, LINEN, URINAL, 6 PER BOX			

AUTO ZONE INC

Invoice #:	336206	P.O. #:	226682	532805	7.69
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BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022

ADVANCED AUTO PARTS

Invoice #:	336419	P.O. #:	229231	533021	61.32
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BLANKET

AUTO ZONE INC

Invoice #:	336717	P.O. #:	MANUAL	533497	82.20
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AUTO ZONE INC

Invoice #:	336718	P.O. #:	MANUAL	533498	25.93
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AUTO ZONE INC

Invoice #:	336719	P.O. #:	MANUAL	533499	44.99
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AUTO ZONE INC

Invoice #:	336721	P.O. #:	MANUAL	533501	44.09
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AUTO ZONE INC

Invoice #:	336722	P.O. #:	MANUAL	533502	39.12
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AUTO ZONE INC

Invoice #:	336723	P.O. #:	MANUAL	533503	50.61
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AUTO ZONE INC

Invoice #:	336724	P.O. #:	MANUAL	533504	16.72
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AUTO ZONE INC

Invoice #:	336725	P.O. #:	MANUAL	533505	27.34
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ADVANCED AUTO PARTS

Invoice #:	336728	P.O. #:	MANUAL	533508	27.90
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ADVANCED AUTO PARTS

Invoice #:	336729	P.O. #:	MANUAL	533509	4.77
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ADVANCED AUTO PARTS

Invoice #: 336730	P.O. #: MANUAL	533510	87.48
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SPECIALITY HOSE AND FABRICATION INC

Invoice #: 336731	P.O. #: MANUAL	533511	92.08
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ALL AMERICAN TOWING INC

Invoice #: 336732	P.O. #: MANUAL	533512	197.95
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GULF HYDRAULICS & PNEUMATICS

Invoice #: 336803	P.O. #: 224927	533584	5.00
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SHOP SUPPLIES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 336803	P.O. #: 224927	533584	93.75
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LABOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 336803	P.O. #: 224927	533584	24.65
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FOR ASSET 2373 2006 INTERNATIONAL 4300 -- CYLINDER REPAIR KIT

O REILLY AUTO PARTS

Invoice #: 336987	P.O. #: 227163	533771	4.99
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336988	P.O. #: 227163	533772	5.88
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336989	P.O. #: 227163	533773	19.90
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 336990	P.O. #: 227163	533774	37.30
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337221	P.O. #: 227163	534009	172.57
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337223	P.O. #: 227163	534011	104.50
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337225	P.O. #: 227163	534013	48.95
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 337226	P.O. #: 227163	534014	40.78
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

CHAMPION CHRYSLER DODGE

Invoice #: 337243	P.O. #: 229320	534030	40.80
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OIL FILTER

CHAMPION CHRYSLER DODGE

Invoice #: 337243	P.O. #: 229320	534030	103.04
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CABIN AIR FILTER

CHAMPION CHRYSLER DODGE

Invoice #: 337243	P.O. #: 229320	534030	105.44
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AIR FILTER

CHAMPION CHRYSLER DODGE

Invoice #: 337243	P.O. #: 229320	534030	39.84
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OIL FILTER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337313	P.O. #: 226652	534101	209.00
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BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337314	P.O. #: 226652	534102	209.00
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BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

DISTRIBUTORS HOLDING CORP

Invoice #: 337527	P.O. #: MANUAL	534440	60.50
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DISTRIBUTORS HOLDING CORP

Invoice #: 337528	P.O. #: MANUAL	534441	11.23
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DISTRIBUTORS HOLDING CORP

Invoice #: 337529	P.O. #: MANUAL	534442	7.84
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G & S HOLDINGS LLC

Invoice #: 337582	P.O. #: 225837	534495	50.60
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

G & S HOLDINGS LLC

Invoice #: 337586	P.O. #: 225837	534499	94.24
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

612200 REPAIRS AND MAINTENANCE**2,135.30**

O REILLY AUTO PARTS

Invoice #: 336205	P.O. #: 227163	532804	99.50
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

ADVANCED AUTO PARTS

Invoice #: 336397	P.O. #: 229231	532997	143.12
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BLANKET

ADVANCED AUTO PARTS

Invoice #: 336398	P.O. #:	532998	-26.95
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AUTO ZONE INC

Invoice #: 336720	P.O. #: MANUAL	533500	31.74
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AUTO ZONE INC

Invoice #: 336726	P.O. #: MANUAL	533506	121.59
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ADVANCED AUTO PARTS

Invoice #: 336727	P.O. #: MANUAL	533507	28.49
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TAYLOR POWER SYSTEMS INC

Invoice #: 336763	P.O. #: 228269	533543	202.50
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ASSET#12166 P/N OL-LABOR VENDOR LABOR

TAYLOR POWER SYSTEMS INC

Invoice #: 336763	P.O. #: 228269	533543	292.88
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P/N OL-PARTS VENDOR INSTALL PARTS

ENERGY SYSTEMS SOUTHEAST LLC

Invoice #: 336802	P.O. #: 223225	533583	495.27
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ASSET#25022 P/N DIAGNOSTIC TRIP

ENERGY SYSTEMS SOUTHEAST LLC

Invoice #: 336802	P.O. #: 223225	533583	217.23
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P/N MILEAGE

SUDDEN SERVICE INC

Invoice #: 336806	P.O. #: 228312	533587	75.03
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ASSET#25022 P/N OL-LABOR VENDOR LABOR

SUDDEN SERVICE INC

Invoice #: 336806	P.O. #: 228312	533587	199.11
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P/N OL-MFG VENDOR SPECIFIC REPAIRS

O REILLY AUTO PARTS

Invoice #: 337228	P.O. #: 227163	534016	41.27
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BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022

AFFORDABLE TRAILER SALES INC

Invoice #: 337532

P.O. #: MANUAL

534445

64.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 337584

P.O. #: 226652

534497

150.52

BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022

615800 LIFT STATION SUPPLIES**12,428.00**

BAY MOTOR WINDING INC

Invoice #: 337562

P.O. #: 228709

534475

11,230.00

AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- FOR PRUDIE CIRCLE LIFT STATION
 -- SUBMERSIBLE PUMPS SECTION, ITEM 4: 10 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT
 LEADS, 9 3/4 IMPELLER

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 337566

P.O. #: 229121

534479

912.00

MATERIALS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 337566

P.O. #: 229121

534479

286.00

PARTS (SINPAC SWITCH AND (2) START CAPACITORS)

616100 SEWERLINE SUPPLIES**5,432.67**

FERGUSON US HOLDINGS, INC.

Invoice #: 337396

P.O. #: 227182

534185

4.95

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
 FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337404

P.O. #: 227182

534187

71.53

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
 FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337405

P.O. #: 227182

534188

46.00

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
 FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337407

P.O. #: 227182

534190

27.65

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
 FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337408

P.O. #: 227182

534191

99.00

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
 FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 337570

P.O. #: 228315

534483

5,045.74

LINE 1 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
 SECTION II, ITEM 2: STANDARD 26" MANHOLE FRAME W/ COVER W/ 7" RISE, 24" CLEAR
 OPENING W/ CITY LOGO

SOUTHERN PIPE & SUPPLY CO

Invoice #: 337577 P.O. #: 227671 534490 19.50

ITEM #PV80BNL: 2" X 1-1/2" SCH 80 BUSHING

SOUTHERN PIPE & SUPPLY CO

Invoice #: 337577 P.O. #: 227671 534490 13.58

ITEM #PV80BLJ: 1-1/2" X 1-1/4" SCH 80 BUSHING

SOUTHERN PIPE & SUPPLY CO

Invoice #: 337577 P.O. #: 227671 534490 36.64

LINES 2-6 NOT ON BID -- REQUESTED BY L SMITH -- ITEM #PV80MAN: 2" SCH 80 MALE ADAPTER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 337577 P.O. #: 227671 534490 51.43

ITEM #PV80FAN: 2" SCH 80 FEMALE ADAPTER (GLUE COUPLING)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 337577 P.O. #: 227671 534490 16.65

ITEM #PV80MAJ: 1-1/4" SCH 80 MALE ADAPTER

620900 CONTRACTUAL FEES**7,588.45**

NEWEDGE SERVICES LLC

Invoice #: 337391 P.O. #: 226853 534180 416.75

AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023

ISI WATER COMPANY

Invoice #: 337498 P.O. #: 225654 534411 1,550.00

AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 337565 P.O. #: 229030 534478 109.20

FURNISH AND INSTALL 3 STRANDS OF BARB WIRE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 337565 P.O. #: 229030 534478 1,288.00

REMOVE FURNISH AND INSTALL CHAIN LINK FENCE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 337565 P.O. #: 229030 534478 544.00

FURNISH AND INSTALL 18" RAZOR WIRE INCLUDES GATE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 337565 P.O. #: 229030 534478 798.00

FURNISH AND INSTALL 7' H X 12' W DOUBLE CHAIN LINK FENCE W/ BARB WIRE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 337565 P.O. #: 229030 534478 475.00

AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- MOVE AND REINSTALL FENCE AT 2701 PASS ROAD LIFT STATION DUE TO PROPERTY LINE CONFLICT -- REMOVE, FURNISH AND INSTALL TERMINAL POST

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 337566

P.O. #: 229121

534479

405.00

SERVICE CALL

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 337566

P.O. #: 229121

534479

2,002.50

REPAIR PUMP AT HALSEL LIFT STATION -- LABOR

626001 TELEPHONE**320.04**

AT&T MOBILITY II LLC

Invoice #: 337312

P.O. #: MANUAL

534100

52.18

A T & T

Invoice #: 337315

P.O. #: MANUAL

534103

267.86

626002 ELECTRIC**12,891.91**

COAST ELECTRIC POWER ASSOC

Invoice #: 337118

P.O. #: MANUAL

533905

518.70

COAST ELECTRIC POWER ASSOC

Invoice #: 337119

P.O. #: MANUAL

533906

68.65

COAST ELECTRIC POWER ASSOC

Invoice #: 337121

P.O. #: MANUAL

533908

49.75

COAST ELECTRIC POWER ASSOC

Invoice #: 337122

P.O. #: MANUAL

533909

62.92

COAST ELECTRIC POWER ASSOC

Invoice #: 337123

P.O. #: MANUAL

533910

65.23

COAST ELECTRIC POWER ASSOC

Invoice #: 337124

P.O. #: MANUAL

533911

192.41

COAST ELECTRIC POWER ASSOC

Invoice #: 337126

P.O. #: MANUAL

533913

79.37

COAST ELECTRIC POWER ASSOC			
Invoice #:	337127	P.O. #:	MANUAL 533914 128.47
COAST ELECTRIC POWER ASSOC			
Invoice #:	337128	P.O. #:	MANUAL 533915 123.78
COAST ELECTRIC POWER ASSOC			
Invoice #:	337129	P.O. #:	MANUAL 533916 55.56
COAST ELECTRIC POWER ASSOC			
Invoice #:	337130	P.O. #:	MANUAL 533917 95.58
COAST ELECTRIC POWER ASSOC			
Invoice #:	337131	P.O. #:	MANUAL 533918 109.95
COAST ELECTRIC POWER ASSOC			
Invoice #:	337132	P.O. #:	MANUAL 533919 64.55
COAST ELECTRIC POWER ASSOC			
Invoice #:	337133	P.O. #:	MANUAL 533920 50.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	337134	P.O. #:	MANUAL 533921 55.65
COAST ELECTRIC POWER ASSOC			
Invoice #:	337135	P.O. #:	MANUAL 533922 442.24
COAST ELECTRIC POWER ASSOC			
Invoice #:	337136	P.O. #:	MANUAL 533923 59.27
COAST ELECTRIC POWER ASSOC			
Invoice #:	337137	P.O. #:	MANUAL 533924 66.39
MS POWER COMPANY			
Invoice #:	337240	P.O. #:	MANUAL 534027 10,164.72
MS POWER COMPANY			
Invoice #:	337245	P.O. #:	MANUAL 534032 56.87

MS POWER COMPANY			
Invoice #:	337246	P.O. #:	MANUAL
		534033	85.81
COAST ELECTRIC POWER ASSOC			
Invoice #:	337379	P.O. #:	MANUAL
		534168	66.67
COAST ELECTRIC POWER ASSOC			
Invoice #:	337380	P.O. #:	MANUAL
		534169	117.52
COAST ELECTRIC POWER ASSOC			
Invoice #:	337381	P.O. #:	MANUAL
		534170	60.85
COAST ELECTRIC POWER ASSOC			
Invoice #:	337383	P.O. #:	MANUAL
		534172	50.28
626700	RENTAL		16,795.10
COASTAL PUMP AND SUPPLY			
Invoice #:	337390	P.O. #:	229293
		534179	16,200.00
AS PER MS 31-7-1 (k) EMERGENCY RENTAL OF PUMP FOR DEBUYS ROAD LIFT STATION PUMP FAILURE.			
WASTE PRO OF MISSISSIPPI			
Invoice #:	337544	P.O. #:	MANUAL
		534457	74.01
WASTE PRO OF MISSISSIPPI			
Invoice #:	337545	P.O. #:	MANUAL
		534458	92.65
WASTE PRO OF MISSISSIPPI			
Invoice #:	337546	P.O. #:	MANUAL
		534459	57.84
WASTE PRO OF MISSISSIPPI			
Invoice #:	337547	P.O. #:	MANUAL
		534460	92.65
WASTE PRO OF MISSISSIPPI			
Invoice #:	337548	P.O. #:	MANUAL
		534461	92.65
WASTE PRO OF MISSISSIPPI			
Invoice #:	337549	P.O. #:	MANUAL
		534462	92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 337550

P.O. #: MANUAL

534463

92.65

640200 CAP PRJ - ENGINEERING 3,374.95

82591 3,374.95

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337253

P.O. #: 222247

534040

3,374.95

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

845 Harrison County Wastewater & Solid Waste Manage 521,094.00

627500 WASTEWATER TREATMENT 521,094.00

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 337554

P.O. #: 225646

534467

521,094.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST
2022

849 Water and Sewer Projects 486.30

640200 CAP PRJ - ENGINEERING 486.30

82591 486.30

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 337253

P.O. #: 222247

534040

486.30

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects 5,277.49

627100 SOLID WASTE DISPOSAL 5,277.49

WASTE MANAGEMENT OF MS

Invoice #: 337552

P.O. #: MANUAL

534465

2,808.94

WASTE MANAGEMENT OF MS

Invoice #: 337553

P.O. #: MANUAL

534466

2,468.55

911 Employees' Group Health and Life Fund 4,004.00

622100 PROFESSIONAL FEES 4,004.00

915 General Liability\ Worker's Comp Fund 20,259.23

621300 LEGAL FEES 3,040.20

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 336903

P.O. #: 221621

533686

19.00

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 336904

P.O. #: 221621

533687

152.00

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 336905

P.O. #: 221621

533688

919.60

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 336906

P.O. #: 221621

533689

1,949.60

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

624100 ADMINISTRATIVE FEE 17,169.03

ASSOCIATED ADJUSTERS INC

Invoice #: 337012

P.O. #: MANUAL

533797

17,169.03

629300 INSURANCE PREMIUMS 50.00

BXS INSURANCE, INC

Invoice #: 336800

P.O. #: MANUAL

533581

50.00

Grand Total 3,050,089.65

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/7/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534041	811 - 626001 -		5,658.81	337254	MANUAL
534090	311 - 626001 -		1,071.41	337303	MANUAL
534091	213 - 626001 -		503.11	337304	MANUAL
534096	213 - 626001 -		56.55	337309	MANUAL
534097	213 - 626001 -		42.88	337310	MANUAL
534097	411 - 626001 - 41139		85.76	337310	MANUAL
534097	411 - 626001 - 41138		245.02	337310	MANUAL
534097	411 - 626001 - 41136		440.84	337310	MANUAL
534103	815 - 626001 -		267.85	337315	MANUAL
534103	825 - 626001 -		267.86	337315	MANUAL
534104	811 - 626001 -		42.88	337316	MANUAL

of Claims

11

Vendor Payment Total

8,682.97

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A1 BATTERY INC					
532996	411 - 611300 -		34.50	336396	229232
BATTERIES AND PARTS					
533005	145 - 611300 -		72.75	336404	229232
BATTERIES AND PARTS					
533012	335 - 611300 -		81.00	336411	229232
BATTERIES AND PARTS					
533013	411 - 612200 -		74.75	336412	229232
BATTERIES AND PARTS					
533017	445 - 611300 -		74.00	336415	229232
BATTERIES AND PARTS					
534500	815 - 612200 -		217.50	337587	229232
BATTERIES AND PARTS					
534501	315 - 611300 -		90.15	337588	229232
BATTERIES AND PARTS					
534502	411 - 611300 -		74.00	337589	229232
BATTERIES AND PARTS					
534503	411 - 611300 -		180.30	337590	229232
BATTERIES AND PARTS					
534536	815 - 612200 -		180.30	337621	229232
BATTERIES AND PARTS					
# of Claims			10	Vendor Payment Total	1,079.25
ACE MOVING & STORAGE CO INC					
534177	611 - 620900 -		480.62	337388	229055
MOVING SERVICES TO MOVE OFFICE CABINETS & DESKS (2 LOCATIONS) FOR 2 MEN AND A TRUCK MINIMUM 4 HOURS @ \$135					
534178	811 - 620900 -		480.63	337389	229055
MOVING SERVICES TO MOVE OFFICE CABINETS & DESKS (2 LOCATIONS) FOR 2 MEN AND A TRUCK MINIMUM 4 HOURS @ \$135					
# of Claims			2	Vendor Payment Total	961.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADARIAN BUSH					
533533	213 - 626900 -		40.00	336753	229179
BREAKFAST - FOOD ALLOWANCE FOR A BUSH WHILE ATTENDING K&M SWAT/SRT/LE SNIPER					
COURSE IN FINGER, TN 09/11/22 TO 09/15/22					
533533	213 - 626900 -		65.00	336753	229179
LUNCH - FOOD ALLOWANCE FOR A BUSH WHILE ATTENDING K&M SWAT/SRT/LE SNIPER					
COURSE IN FINGER, TN 09/11/22 TO 09/15/22					
533533	213 - 626900 -		115.00	336753	229179
DINNER - FOOD ALLOWANCE FOR A BUSH WHILE ATTENDING K&M SWAT/SRT/LE SNIPER					
COURSE IN FINGER, TN 09/11/22 TO 09/15/22					
# of Claims		3	Vendor Payment Total	220.00	
ADOLPH BOURDIN INC					
533673	411 - 612200 -		253.50	336890	229196
SERVICE CALL TO ASSESS AC IN MARKETING OFFICE					
533674	411 - 620900 -		178.00	336891	229009
SERVICE CALL TO CHECK A/C AT SPORTSPLEX TURF MEETING ROOM					
533702	411 - 620900 -		1,111.20	336919	228810
SERVICE CALL TO CHECK A/C AT LYMAN					
533703	411 - 612200 -		1,562.00	336920	226978
SERVICE CALL TO CHECK AND REPAIR HEATER IN MEETING ROOMS AT HERBERT WILSON					
CENTER					
# of Claims		4	Vendor Payment Total	3,104.70	
ADVANCED AUTO PARTS					
532995	313 - 611300 -		101.90	336395	229231
BLANKET					
532997	825 - 612200 -		143.12	336397	229231
BLANKET					
532998	825 - 612200 -		-26.95	336398	229231
533020	445 - 611300 -		60.05	336418	229231

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET					
533021	825 - 611300 -		61.32	336419	229231
BLANKET					
533026	335 - 611300 -		36.79	336424	229231
BLANKET					
533027	411 - 611300 -		114.74	336425	229231
BLANKET					
533028	335 - 611300 -		36.79	336426	229231
BLANKET					
533029	411 - 611300 -		194.87	336427	229231
BLANKET					
533030	611 - 611300 -		44.79	336428	229231
BLANKET					
533037	311 - 611300 -		24.95	336435	229231
BLANKET					
533038	311 - 611300 -		45.98	336436	229231
BLANKET					
533039	313 - 611300 -		21.85	336437	229231
BLANKET					
533040	335 - 611300 -		23.02	336438	229231
BLANKET					
533041	315 - 611300 -		80.99	336439	229231
BLANKET					
533042	335 - 611300 -		2.71	336440	229231
BLANKET					
533043	313 - 611300 -		18.69	336441	229231
BLANKET					
533044	315 - 611300 -		187.18	336442	229231
BLANKET					
533045	411 - 611300 -		9.20	336443	229231
BLANKET					
533045	315 - 611300 -		88.20	336443	229231
BLANKET					
533046	411 - 611300 -		60.71	336444	229231
BLANKET					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533047	411 - 611300 -		58.77	336445	229231
BLANKET					
533048	335 - 610700 -		33.59	336446	229231
BLANKET					
533049	335 - 610700 -		79.05	336447	229231
BLANKET					
533050	335 - 610700 -		21.15	336448	229231
BLANKET					
533051	411 - 611300 -		24.83	336449	229231
BLANKET					
533052	411 - 611300 -		9.01	336450	229231
BLANKET					
533053	411 - 611300 -		92.07	336451	229231
BLANKET					
533054	411 - 611300 -		15.98	336452	229231
BLANKET					
533055	411 - 611300 -		73.94	336453	229231
BLANKET					
533056	411 - 611300 -		25.17	336454	229231
BLANKET					
533057	411 - 611300 -		7.68	336455	229231
BLANKET					
533058	411 - 611300 -		28.64	336456	229231
BLANKET					
533059	411 - 611300 -		144.29	336457	229231
BLANKET					
533060	411 - 611300 -		3.84	336458	229231
BLANKET					
533061	611 - 611300 -		11.71	336459	229231
BLANKET					
533361	411 - 611300 -		2.09	336581	MANUAL
533362	411 - 611300 -		75.88	336582	MANUAL
533363	411 - 611300 -		32.19	336583	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533364	411 - 611300 -		119.51	336584	MANUAL
533365	411 - 611300 -		119.51	336585	MANUAL
533366	411 - 611300 -		92.00	336586	MANUAL
533367	411 - 612200 -		12.28	336587	MANUAL
533368	411 - 612200 -		59.49	336588	MANUAL
533369	411 - 611300 -		17.29	336589	MANUAL
533370	411 - 611300 -		50.01	336590	MANUAL
533371	411 - 611300 -		98.79	336591	MANUAL
533372	411 - 611300 -		31.94	336592	MANUAL
533373	411 - 611300 -		368.90	336593	MANUAL
533374	411 - 611300 -		14.58	336594	MANUAL
533375	411 - 611300 -		27.83	336595	MANUAL
533376	411 - 611300 -		63.45	336596	MANUAL
533377	411 - 611300 -		58.28	336597	MANUAL
533378	411 - 612200 -		11.84	336598	MANUAL
533379	411 - 612200 -		7.18	336599	MANUAL
533380	411 - 612200 -		10.49	336600	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533381	411 - 611300 -		31.94	336601	MANUAL
533382	411 - 611300 -		16.39	336602	MANUAL
533383	411 - 611300 -		26.28	336603	MANUAL
533384	411 - 611300 -		9.03	336604	MANUAL
533397	335 - 612200 -		3.84	336617	MANUAL
533398	335 - 610700 -		9.19	336618	MANUAL
533399	335 - 610700 -		25.72	336619	MANUAL
533400	335 - 611300 -		12.76	336620	MANUAL
533401	335 - 611300 -		29.59	336621	MANUAL
533402	335 - 611300 -		15.63	336622	MANUAL
533403	335 - 611300 -		20.23	336623	MANUAL
533404	335 - 612200 -		29.61	336624	MANUAL
533405	335 - 612200 -		20.23	336625	MANUAL
533406	335 - 611300 -		13.76	336626	MANUAL
533416	311 - 612200 -		23.44	336636	MANUAL
533417	311 - 612200 -		5.94	336637	MANUAL
533418	311 - 611300 -		11.89	336638	MANUAL
533419	311 - 611300 -		11.89	336639	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533420	311 - 611300 -		59.46	336640	MANUAL
533421	311 - 611300 -		34.43	336641	MANUAL
533427	315 - 612200 -		27.59	336647	MANUAL
533428	315 - 611300 -		29.40	336648	MANUAL
533429	315 - 611300 -		36.76	336649	MANUAL
533434	313 - 611300 -		38.99	336654	MANUAL
533435	313 - 611300 -		12.58	336655	MANUAL
533437	325 - 611300 -		7.20	336657	MANUAL
533439	611 - 611300 -		9.26	336659	MANUAL
533440	611 - 611300 -		20.32	336660	MANUAL
533441	611 - 611300 -		2.60	336661	MANUAL
533442	611 - 611300 -		30.16	336662	MANUAL
533443	611 - 611300 -		8.04	336663	MANUAL
533444	611 - 611300 -		10.16	336664	MANUAL
533445	611 - 611300 -		84.64	336665	MANUAL
533446	611 - 611300 -		72.20	336666	MANUAL
533447	611 - 611300 -		23.39	336667	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533448	145 - 611300 -		69.98	336668	MANUAL
533449	145 - 611300 -		62.94	336669	MANUAL
533495	815 - 611300 -		27.93	336715	MANUAL
533507	825 - 612200 -		28.49	336727	MANUAL
533508	825 - 611300 -		27.90	336728	MANUAL
533509	825 - 611300 -		4.77	336729	MANUAL
533510	825 - 611300 -		87.48	336730	MANUAL
533513	445 - 611300 -		62.39	336733	MANUAL
533514	445 - 611300 -		45.04	336734	MANUAL
533515	445 - 611300 -		69.69	336735	MANUAL
533516	445 - 611300 -		8.04	336736	MANUAL
533517	445 - 611300 -		51.98	336737	MANUAL
533518	445 - 611300 -		25.06	336738	MANUAL
533519	445 - 611300 -		13.76	336739	MANUAL
533586	815 - 611300 -		2,802.49	336805	226751
ASSET#2349 P/N TZF7399SD2 TRANSMISSION ASSY					
533737	411 - 611300 -		31.82	336954	229231
BLANKET					
533738	411 - 611300 -		8.47	336955	229231
BLANKET					
533739	411 - 611300 -		91.22	336956	229231

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET 533740	411 - 611300 -		-78.90	336957	229231
533741	411 - 611300 -		3.47	336958	229231
BLANKET 534010	411 - 611300 -		20.01	337222	229231
BLANKET 534012	411 - 611300 -		50.81	337224	229231
BLANKET					
# of Claims			113	Vendor Payment Total	7,573.53
AFFORDABLE TRAILER SALES INC					
532815	815 - 612200 -		47.56	336216	227639
MISCELLANEOUS PARTS					
532816	815 - 612200 -		3,600.00	336217	227639
ASSET#2377 P/N 8K AXLE ASSY W/BRAKES AND SPRINGS					
534412	311 - 612200 -		119.12	337499	MANUAL
534413	311 - 611300 -		125.00	337500	MANUAL
534414	311 - 612200 -		24.95	337501	MANUAL
534415	311 - 612200 -		26.95	337502	MANUAL
534443	815 - 612200 -		48.00	337530	MANUAL
534444	815 - 612200 -		63.00	337531	MANUAL
534445	825 - 612200 -		64.00	337532	MANUAL
534446	815 - 612200 -		64.00	337533	MANUAL
534447	815 - 612200 -		64.00	337534	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	11	Vendor Payment Total	4,246.58	
AIRGAS INC					
533571	411 - 610700 -		56.09	336790	MANUAL
533572	411 - 610700 -		231.98	336791	MANUAL
	# of Claims	2	Vendor Payment Total	288.07	
ALL AMERICAN TOWING INC					
533512	825 - 611300 -		197.95	336732	MANUAL
	# of Claims	1	Vendor Payment Total	197.95	
ALL PHASE ELECTRIC SUPPLY CO INC					
532836	290 - 611000 -		44.40	336236	226541
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES					
534472	825 - 610700 -		15.49	337559	228925
ITEM #HOM220: SQ D 2P-120/240V-20A CB					
534472	825 - 610700 -		15.49	337559	228925
ITEM #HOM240: SQ D 2P-120/240V-40A CB					
534472	825 - 610700 -		15.49	337559	228925
ITEM #HOM250: SQ D 2P-120/240V-50A CB					
534472	825 - 610700 -		71.70	337559	228925
ITEM #OMA: MOUNTING ARM FOR TDD2					
534472	825 - 610700 -		223.80	337559	228925
ITEM #B25.0: HTR ELEMENT					
534472	825 - 610700 -		223.80	337559	228925
ITEM #B32.0: HTR ELEMENT					
534472	825 - 610700 -		223.80	337559	228925
ITEM #B36.0: HTR ELEMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534472	825 - 610700 -		223.80	337559	228925
ITEM #B45.0: HTR ELEMENT					
534472	825 - 610700 -		614.65	337559	228925
ITEM #460: VTG MNTR					
534472	825 - 610700 -		640.00	337559	228925
ITEM #BGRLEDP250KMVOLTPER: DNA BARN GUARD LED SECURITY LIGHT					
534472	825 - 610700 -		872.50	337559	228925
ITEM #WALPAK4N/120UNVD850/: NC/BZ 61655					
534472	825 - 610700 -		954.75	337559	228925
REPLACEMENT OF STOCK -- ITEM #102A: VTG MNTR					
# of Claims			13	Vendor Payment Total	4,139.67
ALL SEASONS FARM EQUIPMENT					
533520	213 - 611300 -		129.50	336740	229200
ITEM# 483241 / BELT, DECK BELT, DECK DRIVE - SMTc-48V (QUOTE Q34306)					
# of Claims			1	Vendor Payment Total	129.50
ALL SIGNS INC					
533700	411 - 610700 -		136.55	336917	227523
5' X 10 SHEET OF 3MM ACM BOARD FOR SPORTSPLEX					
533701	411 - 613400 -		60.00	336918	228107
SINGLE SIDED CUSTOM FLAT STOCK PRINT - SPORTSPLEX MAX METAL 3MM WHITE					
# of Claims			2	Vendor Payment Total	196.55
ALLISTONS					
533851	611 - 612500 -		1,696.40	337065	229080
UNIFORM SHIRTS - SEE ATTACHED QUOTE					
# of Claims			1	Vendor Payment Total	1,696.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMERICAN MUNICIPAL SERVICES					
532851	811 - 620900 -		593.65	336251	MANUAL
533682	010 - 480700 -		4,000.53	336899	MANUAL
	# of Claims	2	Vendor Payment Total	4,594.18	
ANDREW W BARSTOW					
533825	611 - 625500 -		175.00	337039	227960
0911C-01-134.000, BRAZORIA COUNTY ALTERNATIVE ACADEMY, LLC., LOT CLEAN UP, AWARDED 4-6-2022, CC, CASE: 8795					
533832	611 - 625500 -		1,000.00	337046	228890
0910P-02-007.000, STROM & TERESA SMITH, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9176					
533848	611 - 625500 -		500.00	337062	229193
0910M-03.014.000, MOHAMMAD MOEINI, LOT CLEAN UP, AWARDED 8-3-22, CC, CASE: 9489					
	# of Claims	3	Vendor Payment Total	1,675.00	
ANDY TAYLOR					
533532	213 - 626900 -		40.00	336752	229160
BREAKFAST - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN JACKSON, TN 09/11/22 TO 09/15/22					
533532	213 - 626900 -		65.00	336752	229160
LUNCH - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN JACKSON, TN 09/11/22 TO 09/15/22					
533532	213 - 626900 -		115.00	336752	229160
DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN JACKSON, TN 09/11/22 TO 09/15/22					
	# of Claims	3	Vendor Payment Total	220.00	
ANNA VIVIAN PRYOR					
533550	010 - 210601 -		954.50	336769	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	1	Vendor Payment Total	954.50
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ARCCO COMPANY SERVICES, INC

532985	290 - 612200 -		946.05	336385	228792
ESTIMATE CLEANING PROCESS TO REMOVE/FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL AT STATION 1 OLD GENERATOR					
532986	290 - 612200 -		5.39	336386	226944
SR00043321 FOR FIRE STATION 3 THERMOSTAT GASKET					
532986	290 - 612200 -		10.39	336386	226944
SR00043321 FOR FIRE STATION 3 HOSE CLAMP					
532986	290 - 612200 -		16.55	336386	226944
SR00043321 FOR FIRE STATION 3 THERMOSTAT					
532986	290 - 612200 -		79.21	336386	226944
SR00043321 FOR FIRE STATION 3 BELLOWSFLEX COOLANT HOSE					
532986	290 - 612200 -		95.33	336386	226944
SR00043321 FOR FIRE STATION 3 BELLOWS HOSE					
532986	290 - 612200 -		114.76	336386	226944
SR00043321 FOR FIRE STATION 3 TRAVEL TO/FROM					
532986	290 - 612200 -		133.44	336386	226944
SR00043321 FOR FIRE STATION 3 SOURCED HOSES, RADIATOR CAP, BELT					
532986	290 - 612200 -		149.09	336386	226944
SR00043321 FOR FIRE STATION 3 ANTIFREEZE PER GALLON					
532986	290 - 612200 -		170.52	336386	226944
SR00043321 FOR FIRE STATION 3 LABOR					
533835	290 - 612200 -		1,181.23	337049	229319
ESTIMATE DIAGNOSTIC CHECK FOR GENERATOR TIMING OUT					

# of Claims	11	Vendor Payment Total	2,901.96
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ASSOCIATED ADJUSTERS INC

533797	915 - 624100 -		17,169.03	337012	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	17,169.03	
AT&T MOBILITY II LLC					
532798	290 - 610700 - 22016		355.47	336199	MANUAL
532798	290 - 626001 -		1,460.45	336199	MANUAL
534099	311 - 626001 -		1,699.89	337311	MANUAL
534100	825 - 626001 -		52.18	337312	MANUAL
	# of Claims	4	Vendor Payment Total	3,567.99	
ATCO MANUFACTURING COMPANY					
534116	311 - 614000 -		396.65	337328	228768
P/N 3313-C50 REDDIE GREASE					
534116	311 - 614000 -		931.83	337328	228768
P/N BLANCO MAX GREASE FOOD GRADE					
534116	311 - 614000 -		1,080.80	337328	228768
P/N IMPACT IMPACT GREASE					
	# of Claims	3	Vendor Payment Total	2,409.28	
AUTO ZONE INC					
532805	825 - 611300 -		7.69	336206	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
532806	445 - 611300 -		232.66	336207	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
532809	445 - 611300 -		86.57	336210	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
532811	445 - 611300 -		86.76	336212	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532813	445 - 611300 -		4.64	336214	226682
BLANKET PURCHASE ORDER FOR SMALL PARTS WATER AND SEWER F/Y 2022					
532950	411 - 611300 -		241.29	336350	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532951	145 - 611300 -		99.83	336351	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532952	315 - 611300 -		22.98	336352	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532953	315 - 611300 -		86.77	336353	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532954	315 - 611300 -		65.28	336354	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532955	315 - 611300 -		39.19	336355	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532956	411 - 611300 -		6.78	336356	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532957	411 - 611300 -		18.52	336357	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532958	411 - 611300 -		44.99	336358	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532959	411 - 611300 -		2.75	336359	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532960	411 - 611300 -		2.75	336360	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532961	411 - 611300 -		17.18	336361	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532962	411 - 611300 -		78.84	336362	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532963	411 - 611300 -		41.96	336363	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532964	411 - 611300 -		29.19	336364	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532965	325 - 611300 -		188.26	336365	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532966	611 - 611300 -		29.13	336366	226681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532967	611 - 611300 -		34.99	336367	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532968	325 - 611300 -		299.44	336368	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532970	335 - 612200 -		6.04	336370	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532972	335 - 612200 -		14.79	336372	226681
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533359	213 - 611300 -		230.44	336579	228875
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533360	213 - 611300 -		363.27	336580	228875
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533385	411 - 611300 -		116.90	336605	MANUAL
533386	411 - 611300 -		35.33	336606	MANUAL
533387	411 - 611300 -		155.49	336607	MANUAL
533388	411 - 611300 -		64.20	336608	MANUAL
533389	411 - 611300 -		44.82	336609	MANUAL
533390	411 - 611300 -		50.70	336610	MANUAL
533391	411 - 611300 -		6.00	336611	MANUAL
533392	411 - 611300 -		114.29	336612	MANUAL
533393	411 - 611300 -		93.52	336613	MANUAL
533394	411 - 611300 -		39.95	336614	MANUAL
533407	335 - 611300 -		137.27	336627	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533408	335 - 610700 -		16.98	336628	MANUAL
533409	335 - 612200 -		45.56	336629	MANUAL
533410	335 - 611300 -		56.98	336630	MANUAL
533411	335 - 610700 -		125.64	336631	MANUAL
533422	311 - 611300 -		118.79	336642	MANUAL
533423	311 - 611300 -		35.70	336643	MANUAL
533424	311 - 611300 -		8.09	336644	MANUAL
533430	315 - 612200 -		11.39	336650	MANUAL
533431	315 - 612200 -		13.57	336651	MANUAL
533432	315 - 612200 -		9.59	336652	MANUAL
533436	313 - 611300 -		33.29	336656	MANUAL
533438	325 - 611300 -		12.09	336658	MANUAL
533450	213 - 611300 -		45.85	336670	228875
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533451	213 - 611300 -		173.54	336671	228875
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533486	815 - 611300 -		46.73	336706	MANUAL
533487	815 - 611300 -		91.38	336707	MANUAL
533488	815 - 611300 -		20.63	336708	MANUAL
533489	815 - 611300 -		26.03	336709	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533490	815 - 611300 -		29.19	336710	MANUAL
533491	815 - 611300 -		107.98	336711	MANUAL
533492	815 - 611300 -		90.38	336712	MANUAL
533493	815 - 611300 -		2.75	336713	MANUAL
533494	815 - 611300 -		10.20	336714	MANUAL
533497	825 - 611300 -		82.20	336717	MANUAL
533498	825 - 611300 -		25.93	336718	MANUAL
533499	825 - 611300 -		44.99	336719	MANUAL
533500	825 - 612200 -		31.74	336720	MANUAL
533501	825 - 611300 -		44.09	336721	MANUAL
533502	825 - 611300 -		39.12	336722	MANUAL
533503	825 - 611300 -		50.61	336723	MANUAL
533504	825 - 611300 -		16.72	336724	MANUAL
533505	825 - 611300 -		27.34	336725	MANUAL
533506	825 - 612200 -		121.59	336726	MANUAL
533652	213 - 611300 -		16.53	336869	228875
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533653	213 - 611300 -		148.79	336870	228875
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533818	311 - 611300 -		80.48	337033	226954
P/N CA18039 BALL JOINT AND CONTROL ARM					
533818	311 - 611300 -		114.04	337033	226954
ASSET # 3554 P/N 800-1795N GAS MFI FUEL INJECTOR					
533830	315 - 611300 -		8.64	337044	229297
BLANKET PO					
534620	411 - 612200 -		12.56	337677	MANUAL
534621	411 - 612200 -		-5.38	337678	MANUAL
	# of Claims	79	Vendor Payment Total	5,233.77	
AUTOMATED POWER INC					
534489	815 - 616400 -		8,102.64	337576	226225
AS PER BIDS RECEIVED 11/11/2021 -- CIMR-PU4A0208AAA 480V 3PH 150HP 208A P1000 YASKAWA					
VFD (MOTOR FOR WATER WELL)					
	# of Claims	1	Vendor Payment Total	8,102.64	
AUTOMATION PERSONNEL SERVICES, INC.					
532938	145 - 620900 -		281.16	336339	MANUAL
533580	145 - 620900 -		349.32	336799	MANUAL
533580	145 - 620900 -		852.00	336799	MANUAL
533779	145 - 620900 -		391.92	336995	MANUAL
533779	145 - 620900 -		852.00	336995	MANUAL
	# of Claims	5	Vendor Payment Total	2,726.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AVS CONSULTING, LLC					
533628	213 - 627900 -		300.00	336846	228597
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
	# of Claims	1	Vendor Payment Total	300.00	
B & H PHOTO - VIDEO					
533483	213 - 610400 -		132.30	336703	229094
ITEM# ASBW16D1XU / ASUS BLU-RAY DRIVE/16X WRITING SPEED (QUOTE 894632527)					
	# of Claims	1	Vendor Payment Total	132.30	
B&R INDUSTRIAL SUPPLY, INC					
534120	311 - 610700 -		373.00	337332	229272
ITEM #CON-82002490: ERASER MAX HERBICIDE 1 GAL					
534120	311 - 610700 -		373.12	337332	229272
RESTOCK INVENTORY -- ITEM #CON-82002490: ERASER MAX HERBICIDE 2.5 GAL					
534121	311 - 610700 -		116.00	337333	229116
HARDHAT RESTOCK - ITEM #SWX0035801: SAFETY WORKS WHITE FULL BRIM HARD HAT					
	# of Claims	3	Vendor Payment Total	862.12	
BARNEYS INC					
533634	213 - 610700 -		121.86	336852	208786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
	# of Claims	1	Vendor Payment Total	121.86	
BAY ICE CO INC					
533539	445 - 610700 -		67.50	336759	225573
ICE FOR MARINA					
534135	445 - 610700 -		37.50	337347	225573
ICE FOR MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	105.00	
BAY MOTOR WINDING INC					
534475	825 - 615800 -		11,230.00	337562	228709
AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- FOR PRUDIE CIRCLE LIFT STATION -- SUBMERSIBLE PUMPS SECTION, ITEM 4: 10 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT LEADS, 9 3/4 IMPELLER					
	# of Claims	1	Vendor Payment Total	11,230.00	
BAYOU CONCRETE, LLC					
534192	815 - 614300 -		725.00	337409	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)					
534193	815 - 614300 -		603.00	337410	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)					
534194	815 - 614300 -		860.00	337411	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)					
534195	815 - 614300 -		615.00	337412	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)					
534196	815 - 614300 -		765.00	337413	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)					
534197	815 - 614300 -		547.50	337414	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534198	815 - 614300 -	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)	555.00	337415	225719
534199	815 - 614300 -	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)	734.00	337416	225719
534200	815 - 614300 -	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)	281.00	337417	225719
534201	815 - 614300 -	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)	734.00	337418	225719
534251	815 - 614300 -	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)	412.00	337474	225719
534252	815 - 614300 -	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)	555.00	337475	225719
# of Claims			12	Vendor Payment Total	7,386.50
BEADS BY THE DOZEN INC					
533683	412 - 627800 -	WEB ID EL976, ITEM ID EL976EA, 18.75IN LIGHT UP FOAM BATON,	143.28	336900	229251
533683	412 - 627800 -	WEB ID EF825, ITEM ID EF825CS, 14MM 72IN METALLIC PURPLE, GREEN, AND GOLD BEADS {THROW} 6 DZ CASE	197.50	336900	229251
533683	412 - 627800 -	WEB ID EF46, ITEM ID EF46CS, 7MM 33IN ROUND METALLIC GOLD MARDI GRAS BEADS {33IN, 33INCH, 33 INCHES} {THROW}, 60 DZ CASE	249.95	336900	229251
533683	412 - 627800 -		249.95	336900	229251

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WEB ID EF1001, ITEM ID EF100CS, 7MM 33IN METALLIC RED BEADS {THROW} 60DZ CASE 533683	412 - 627800 -		269.25	336900	229251
WEB ID EF243, ITEM ID EF243CS, 12MM 48IN METALLIC GREEN BEADS {48IN, 48 INCH, 48 INCHES} {THROW} 15 DZ CASE 533683	412 - 627800 -		404.50	336900	229251
WEB ID EF252, ITEM ID EF252CS, 14MM 48-INCH PURPLE, GREEN, GOLD BEADS {48IN, 48 INCH, 48INCHES} {THROW} 10 DZ CASE 533683	412 - 627800 -		499.90	336900	229251
WEB ID EF47, ITEM ID EF47CS, 7MM 33IN ROUND GREEN MARDI GRAS BEADS {33IN, 33 INCH, 33 INCHES} {THROW}, 60 DZ CASE 533683	412 - 627800 -		538.50	336900	229251
WEB IN EF247, ITEM ID EF247CS, 12MM 48IN METALLIC RED BEADS {48IN, 48 INCH, 48INCHES} {THROW} 15 DZ CASE 533683	412 - 627800 -		654.98	336900	229251
WEB ID EF807, ITEM ID EF807CS, 12 MM 72IN METALLIC PURPLE, GREEN, AND GOLD BEADS {THROW} 10 DZ CASE					
# of Claims		9	Vendor Payment Total	3,207.81	
BEARD EQUIPMENT COMPANY					
533570	213 - 611300 -		225.09	336789	MANUAL
533616	411 - 611300 -		332.77	336835	228389
BLANKET PO FOR JOHN DEERE PARTS					
# of Claims		2	Vendor Payment Total	557.86	
BENVENUTTI ELECTRICAL APPARATUS					
534479	825 - 615800 -		286.00	337566	229121
PARTS (SINPAC SWITCH AND (2) START CAPACITORS)					
534479	825 - 620900 -		405.00	337566	229121
SERVICE CALL					
534479	825 - 615800 -		912.00	337566	229121
MATERIALS					
534479	825 - 620900 -		2,002.50	337566	229121

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR PUMP AT HALSEL LIFT STATION -- LABOR					
# of Claims		4	Vendor Payment Total	3,605.50	
BILOXI AUTO RECYCLING					
532803	445 - 611300 -		45.00	336204	229106
ITEM# 638-01481B RADIO AUDIO					
# of Claims		1	Vendor Payment Total	45.00	
BRIDGE & WATSON, INC.					
534048	115 - 622100 -		2,428.77	337261	MANUAL
# of Claims		1	Vendor Payment Total	2,428.77	
BROWNELLS INC					
533805	286 - 610700 -		4.20	337020	228551
ITEM# 100-054-788WB / FULL DEXTERITY TACTICAL DELTA UTILITY GLOVE MD RANGER GRN					
533805	286 - 610700 -		12.24	337020	228551
ITEM# 100-054-784WB / FULL DEXTERITY TACTICAL DELTA UTILITY GLOVE LG COYOTE BRN					
533805	286 - 610700 -		343.41	337020	228551
ITEM# 100-050-368WB / MICRO TRAUMA KIT NOW ESSENTIAL SUPPLIES MOLLE MNT COYOTE					
# of Claims		3	Vendor Payment Total	359.85	
BRUCE'S ELECTRIC INC					
534528	335 - 610700 -		650.00	337613	228119
P/N OL-LABOR VENDOR INSTALL ELECTRICAL FOR LIFT#1					
534528	335 - 610700 -		850.00	337613	228119
P/N OL-LABOR VENDOR INSTALL ELECTRICAL FOR TRUCK LIFT #2 AT 8TH AVE SHOP					
534528	335 - 610700 -		2,750.00	337613	228119
P/N OL-LABOR VENDOR PROVIDE ELECTRICAL SERVICE AND WIR OFFICE AT 8TH AVE SHOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	4,250.00	
BUTCH OUSTALET INC					
532839	411 - 611300 -		67.74	336239	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
532840	335 - 611300 -		50.82	336240	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
532841	611 - 611300 -		6.54	336241	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
532842	611 - 611300 -		6.54	336242	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
532843	315 - 611300 -		25.32	336243	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
533452	213 - 611300 -		26.96	336672	228367
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
534035	315 - 611300 -		63.34	337248	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
534038	315 - 611300 -		8.00	337251	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
534083	315 - 611300 -		72.39	337296	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
	# of Claims	9	Vendor Payment Total	327.65	
BXS INSURANCE, INC					
533581	915 - 629300 -		50.00	336800	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
CABLE ONE					
533941	411 - 620900 -		55.00	337154	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533942	411 - 620900 -		80.00	337155	MANUAL
533943	411 - 620900 -		65.50	337156	MANUAL
533944	411 - 620900 -		55.00	337157	MANUAL
533945	411 - 620900 -		60.00	337158	MANUAL
533946	411 - 620900 -		55.00	337159	MANUAL
533947	411 - 620900 -		55.00	337160	MANUAL
533948	411 - 620900 -		258.43	337161	MANUAL
533949	411 - 620900 -		300.00	337162	MANUAL
533950	411 - 620900 -		55.00	337163	MANUAL
533951	411 - 620900 -		70.00	337164	MANUAL
533952	213 - 620900 -		3.11	337165	MANUAL
533953	213 - 620900 -		5.29	337166	MANUAL
533954	213 - 620900 -		5.29	337167	MANUAL
533955	213 - 620900 -		5.29	337168	MANUAL
533956	213 - 620900 -		5.29	337169	MANUAL
533957	213 - 620900 -		5.29	337170	MANUAL
533958	213 - 620900 -		5.29	337171	MANUAL
533959	213 - 620900 -		5.00	337172	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533960	213 - 620900 -		5.29	337173	MANUAL
533961	213 - 620900 -		5.29	337174	MANUAL
533962	213 - 620900 -		2.91	337175	MANUAL
533963	213 - 620900 -		5.29	337176	MANUAL
533964	213 - 620900 -		5.29	337177	MANUAL
533965	213 - 620900 -		5.82	337178	MANUAL
533966	213 - 620900 -		5.29	337179	MANUAL
533967	213 - 620900 -		5.29	337180	MANUAL
533968	213 - 620900 -		85.98	337181	MANUAL
533969	145 - 620900 -		297.15	337182	MANUAL
533970	213 - 620900 -		2.91	337183	MANUAL
533971	411 - 620900 -		302.00	337184	MANUAL
534021	213 - 626001 -		1,000.00	337233	MANUAL
534021	145 - 626001 -		1,350.00	337233	MANUAL
534021	311 - 626001 -		1,750.00	337233	MANUAL
534021	290 - 626001 -		3,400.00	337233	MANUAL
534051	445 - 626001 -		300.00	337264	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534052	445 - 626001 -		168.43	337265	MANUAL
# of Claims			37	Vendor Payment Total	9,845.72
CDW LLC					
534537	811 - 630100 -		617.88	337622	229288
STAR TECH VERTICAL DUAL MONITOR STAND					
534537	811 - 630100 -		856.70	337622	229288
STAR TECH DESK MOUNT DUAL MONITOR ARM					
534537	811 - 630100 -		2,615.91	337622	229288
POLY SAVI 7210 OFFICE WIRELESS HEADSET SYSTEM					
# of Claims			3	Vendor Payment Total	4,090.49
CELLULAR SOUTH, INC					
534625	411 - 626001 -		408.21	337682	MANUAL
# of Claims			1	Vendor Payment Total	408.21
CENTERPOINT ENERGY RESOURCES CORP					
534139	290 - 626004 -		57.90	337351	MANUAL
534140	311 - 626004 -		30.70	337352	MANUAL
534141	411 - 626004 -		30.70	337353	MANUAL
534142	290 - 626004 -		72.44	337354	MANUAL
534143	290 - 626004 -		37.83	337355	MANUAL
534144	290 - 626004 -		66.32	337356	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534145	290 - 626004 -		30.70	337357	MANUAL
534146	290 - 626004 -		56.16	337358	MANUAL
534147	290 - 626004 -		34.76	337359	MANUAL
534148	411 - 626004 - 41130		104.00	337360	MANUAL
534149	411 - 626004 - 41131		38.85	337361	MANUAL
534150	411 - 626004 - 41133		48.01	337362	MANUAL
534151	411 - 626004 - 41145		38.85	337363	MANUAL
534152	290 - 626004 -		80.58	337364	MANUAL
534153	311 - 626004 -		39.85	337365	MANUAL
534154	290 - 626004 -		49.75	337366	MANUAL
534155	411 - 626004 -		294.37	337367	MANUAL
534156	311 - 626004 -		30.70	337368	MANUAL
534157	411 - 626004 - 41140		32.85	337369	MANUAL
534158	290 - 626004 -		74.47	337370	MANUAL
534165	145 - 626004 -		16.36	337377	MANUAL
534165	411 - 626004 -		16.36	337377	MANUAL
# of Claims			22	Vendor Payment Total	1,282.51

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHAMPION CHRYSLER DODGE					
532980	411 - 611300 -		148.80	336380	228824
ASSET#2925 P/N 04589341AB REMOTE WITH KEY					
534030	825 - 611300 -		39.84	337243	229320
OIL FILTER					
534030	825 - 611300 -		40.80	337243	229320
OIL FILTER					
534030	825 - 611300 -		103.04	337243	229320
CABIN AIR FILTER					
534030	825 - 611300 -		105.44	337243	229320
AIR FILTER					
# of Claims			5	Vendor Payment Total	437.92
CHANCELLOR SUPPLY, INC					
533731	411 - 611000 -		156.00	336948	225305
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC					
534075	325 - 625100 -		217.06	337288	229257
ITEM #PBTD-2-1/0: ISCO 2PRT INSULATED TAP CONNECTOR					
534075	325 - 625100 -		278.95	337288	229257
ITEM #PBT-1/0: ISCO INSULATED SPLICE CONNECTOR					
534075	325 - 625100 -		546.82	337288	229257
ITEM #65U: IDEAL SINGLE INLINE FUSE KIT					
534075	325 - 625100 -		885.07	337288	229257
STREET LIGHT REPAIR SUPPLIES -- ITEM #D65U: IDEAL DOUBLE INLINE FUSE KIT					
534077	315 - 610700 -		15.97	337290	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)					
534488	815 - 610700 -		21.12	337575	229226
TAN TW WIRE NUT 100/BX					
534488	815 - 611000 -		61.80	337575	229226
EMERGENCY EXIT LIGHT REPLACEMENT -- ALL PRO-HEADED EMERGENCY LIGHT					
534488	815 - 611000 -		87.77	337575	229226
LTH ECRG SQ M6 RED/GREEN LED EXIT/UNIT COMBO					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	2,270.56	
CHUCK COATS AUTOMOTIVE					
532977	411 - 612200 -		1,434.97	336377	224047
ASSET#1727 OUTSIDE LABOR TO REPAIR ASSET					
	# of Claims	1	Vendor Payment Total	1,434.97	
CINTAS CORP 240					
533415	335 - 612500 -		92.30	336635	MANUAL
533552	411 - 612500 -		76.52	336771	MANUAL
533553	335 - 612500 -		581.19	336772	MANUAL
533554	335 - 612500 -		50.42	336773	MANUAL
533799	335 - 612500 -		41.56	337014	MANUAL
534054	445 - 610700 -		35.00	337267	MANUAL
	# of Claims	6	Vendor Payment Total	876.99	
CITY OF GULFPORT					
532847	630 - 217400 -		727.20	336247	MANUAL
532852	630 - 217400 -		5,809.60	336252	MANUAL
532853	411 - 626003 -		11.30	336253	MANUAL
532854	411 - 626003 -		73.70	336254	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532855	145 - 626003 -		122.96	336255	MANUAL
532856	145 - 626003 -		515.36	336256	MANUAL
532857	290 - 626003 -		319.16	336257	MANUAL
532858	411 - 626003 -		5.60	336258	MANUAL
532859	411 - 626003 -		82.70	336259	MANUAL
532860	411 - 626003 -		37.70	336260	MANUAL
532861	411 - 626003 -		664.70	336261	MANUAL
532862	290 - 626003 -		149.12	336262	MANUAL
532863	411 - 626003 - 41135		110.46	336263	MANUAL
532864	145 - 627900 -		5.60	336264	MANUAL
532865	145 - 627900 -		5.60	336265	MANUAL
532866	411 - 626003 -		5.60	336266	MANUAL
532867	411 - 626003 -		8.40	336267	MANUAL
532868	145 - 627900 -		5.60	336268	MANUAL
532869	213 - 626003 -		23.64	336269	MANUAL
532870	213 - 626003 -		59.26	336270	MANUAL
532871	411 - 626003 -		5.60	336271	MANUAL
532872	411 - 626003 -		5.60	336272	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532873	411 - 626003 -		5.60	336273	MANUAL
532874	411 - 626003 -		5.60	336274	MANUAL
532875	411 - 626003 -		5.60	336275	MANUAL
532876	411 - 626003 -		5.60	336276	MANUAL
532877	290 - 626003 -		64.93	336277	MANUAL
532878	145 - 626003 -		11.30	336278	MANUAL
532879	145 - 626003 -		162.20	336279	MANUAL
532880	411 - 626003 - 41145		127.43	336280	MANUAL
532881	145 - 626003 -		110.46	336281	MANUAL
532882	411 - 626003 -		842.36	336282	MANUAL
532883	145 - 626003 -		23.64	336283	MANUAL
532884	311 - 626003 -		47.96	336284	MANUAL
532885	411 - 626003 -		73.16	336285	MANUAL
532886	290 - 626003 -		10.70	336286	MANUAL
532887	311 - 626003 -		37.70	336287	MANUAL
532888	311 - 626003 -		23.64	336288	MANUAL
532889	145 - 626003 -		23.64	336289	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532890	411 - 626003 -		370.70	336290	MANUAL
532891	290 - 626003 -		205.33	336291	MANUAL
532892	411 - 626003 -		745.70	336292	MANUAL
532893	411 - 626003 -		23.64	336293	MANUAL
532894	290 - 626003 -		127.43	336294	MANUAL
532895	290 - 626003 -		179.17	336295	MANUAL
532896	411 - 626003 -		37.70	336296	MANUAL
532897	411 - 626003 -		37.70	336297	MANUAL
532898	411 - 626003 -		5.60	336298	MANUAL
532899	411 - 626003 - 41144		47.96	336299	MANUAL
532900	411 - 626003 - 41144		397.70	336300	MANUAL
532901	411 - 626003 -		109.70	336301	MANUAL
532902	411 - 626003 - 41132		37.70	336302	MANUAL
532903	411 - 626003 -		11.30	336303	MANUAL
532904	411 - 626003 -		20.00	336304	MANUAL
532905	411 - 626003 -		110.46	336305	MANUAL
532906	411 - 626003 -		436.88	336306	MANUAL
532907	411 - 626003 -		162.20	336307	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532908	125 - 626003 -		252.71	336308	MANUAL
532908	213 - 626003 -		589.65	336308	MANUAL
532909	125 - 626003 -		11.31	336309	MANUAL
532909	213 - 626003 -		26.39	336309	MANUAL
532911	815 - 626003 -		5.60	336311	MANUAL
532912	815 - 626003 -		43.30	336312	MANUAL
532913	815 - 626003 -		5.60	336313	MANUAL
532914	815 - 626003 -		5.60	336314	MANUAL
532915	445 - 626003 -		515.36	336315	MANUAL
532916	445 - 626003 -		259.70	336316	MANUAL
532917	445 - 626003 -		43.70	336317	MANUAL
532918	445 - 626003 -		361.90	336318	MANUAL
532919	445 - 626003 -		47.96	336319	MANUAL
532920	445 - 626003 -		162.20	336320	MANUAL
532924	290 - 626003 -		313.96	336324	MANUAL
532926	290 - 626003 -		89.43	336326	MANUAL
532927	290 - 626003 -		110.46	336327	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532928	411 - 626003 -		5.60	336328	MANUAL
532930	411 - 626003 - 41140		179.17	336329	MANUAL
532931	411 - 626003 - 41140		167.80	336330	MANUAL
532932	290 - 626003 -		166.09	336332	MANUAL
# of Claims			78	Vendor Payment Total	16,766.34
CLAYS PRINT SHOP INC					
532987	611 - 626500 -		129.00	336387	229221
250 OCCUPANCY CARDS					
533478	213 - 626500 -		123.00	336698	228427
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
533808	115 - 622100 -		89.00	337023	229195
KC BUSINESS CARDS - 1000 130# MATTE FULL COLOR					
533813	611 - 626500 -		410.00	337028	229267
DANGER KEEP OUT SIGNS					
# of Claims			4	Vendor Payment Total	751.00
CLE SOUTH					
533544	135 - 622300 -		275.00	336764	MANUAL
# of Claims			1	Vendor Payment Total	275.00
COAST CHLORINATOR CO					
534480	815 - 616400 -		1,960.00	337567	228661
ITEM #03020 26189: PH PROBE WITH BUILT IN TEMPERATURE COMPENSATION (47002038)					
534480	815 - 616400 -		2,780.00	337567	228661

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STOCK REPLACEMENT (CHLORINE PROBES) -- ITEM #03020 77-4004: M48 MEMBRANE CAP AND G-HOLDER FOR FREE CHLORINE PROBE (45041559)					
534487	815 - 616400 -		42.50	337574	229225
ITEM #12040 0290-6: TEST TUBE, GLASS, 1200 COLORMETER, 6/SET, W/CAPS					
534487	815 - 616400 -		66.00	337574	229225
ITEM 3AP01PE37BK: 1/4 X 3/8 TUBING, 100FT ROLL					
534487	815 - 616400 -		90.00	337574	229225
LABOR TO INSTALL SWITCHOVER PM KIT					
534487	815 - 616400 -		160.00	337574	229225
ITEM #14428: AUTO SWITCHOVER PM KIT					
534487	815 - 616400 -		225.00	337574	229225
LABOR TO INSTALL REMOTE METER PM KIT					
534487	815 - 616400 -		240.00	337574	229225
CHLORINE REPAIR STOCK SUPPLIES -- ITEM #29129: REMOTE METER PM KIT					
		# of Claims	8	Vendor Payment Total	5,563.50
COAST COCA COLA BOTTLING CO A					
534106	411 - 610700 -		336.00	337318	228423
WATER FOR BEAUTIFICATION AND SPORTSLEX DIVISIONS					
		# of Claims	1	Vendor Payment Total	336.00
COAST ELECTRIC POWER ASSOC					
533887	411 - 626002 - 41136		415.48	337100	MANUAL
533888	325 - 625100 -		58.74	337101	MANUAL
533889	325 - 625100 -		72.54	337102	MANUAL
533890	411 - 626002 - 41138		2,624.39	337103	MANUAL
533891	411 - 626002 - 41138		879.94	337104	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533892	411 - 626002 - 41136		5,819.78	337105	MANUAL
533893	411 - 626002 - 41136		3,421.92	337106	MANUAL
533894	411 - 626002 - 41136		86.45	337107	MANUAL
533895	325 - 625100 -		57.45	337108	MANUAL
533896	325 - 625100 -		54.77	337109	MANUAL
533897	325 - 625100 -		56.54	337110	MANUAL
533898	325 - 625100 -		47.99	337111	MANUAL
533899	325 - 625100 -		49.31	337112	MANUAL
533900	411 - 626002 - 41136		47.20	337113	MANUAL
533901	411 - 626002 - 41136		1,718.04	337114	MANUAL
533902	290 - 626002 -		626.44	337115	MANUAL
533903	325 - 625100 -		72.75	337116	MANUAL
533904	411 - 626002 - 41136		5,456.54	337117	MANUAL
533905	825 - 626002 -		518.70	337118	MANUAL
533906	825 - 626002 -		68.65	337119	MANUAL
533907	815 - 626002 -		1,621.68	337120	MANUAL
533908	825 - 626002 -		49.75	337121	MANUAL
533909	825 - 626002 -		62.92	337122	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533910	825 - 626002 -		65.23	337123	MANUAL
533911	825 - 626002 -		192.41	337124	MANUAL
533912	815 - 626002 -		1,035.17	337125	MANUAL
533913	825 - 626002 -		79.37	337126	MANUAL
533914	825 - 626002 -		128.47	337127	MANUAL
533915	825 - 626002 -		123.78	337128	MANUAL
533916	825 - 626002 -		55.56	337129	MANUAL
533917	825 - 626002 -		95.58	337130	MANUAL
533918	825 - 626002 -		109.95	337131	MANUAL
533919	825 - 626002 -		64.55	337132	MANUAL
533920	825 - 626002 -		50.72	337133	MANUAL
533921	825 - 626002 -		55.65	337134	MANUAL
533922	825 - 626002 -		442.24	337135	MANUAL
533923	825 - 626002 -		59.27	337136	MANUAL
533924	825 - 626002 -		66.39	337137	MANUAL
534160	325 - 625100 -		89.00	337372	MANUAL
534161	325 - 625100 -		65.07	337373	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534162	411 - 626002 -		2,387.39	337374	MANUAL
534163	325 - 625100 -		59.09	337375	MANUAL
534164	311 - 626002 -		60.85	337376	MANUAL
534167	815 - 626002 -		1,250.02	337378	MANUAL
534168	825 - 626002 -		66.67	337379	MANUAL
534169	825 - 626002 -		117.52	337380	MANUAL
534170	825 - 626002 -		60.85	337381	MANUAL
534171	815 - 626002 -		125.13	337382	MANUAL
534172	825 - 626002 -		50.28	337383	MANUAL
# of Claims			49	Vendor Payment Total	30,844.18
COASTAL DUST CONTROL					
532935	213 - 610100 -		22.77	336336	MANUAL
532936	145 - 610100 -		32.57	336337	MANUAL
533555	150 - 610100 -		13.10	336774	MANUAL
533557	150 - 610100 -		13.10	336776	MANUAL
534022	145 - 610100 -		32.57	337234	MANUAL
534045	811 - 610100 -		13.86	337258	MANUAL
534046	811 - 610100 -		31.86	337259	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534049	150 - 610100 -		13.10	337262	MANUAL
534623	150 - 610100 -		13.10	337680	MANUAL
# of Claims		9	Vendor Payment Total	186.03	
COASTAL PUMP AND SUPPLY					
534179	825 - 626700 -		16,200.00	337390	229293
AS PER MS 31-7-1 (k) EMERGENCY RENTAL OF PUMP FOR DEBUYS ROAD LIFT STATION PUMP FAILURE.					
# of Claims		1	Vendor Payment Total	16,200.00	
COBURN SUPPLY COMPANY INC					
533836	290 - 611000 -		74.51	337050	229175
BLANKET PURCHASE ORDER FOR MINOR BUILDING SUPPLIES					
534429	313 - 627900 -		4.55	337516	MANUAL
# of Claims		2	Vendor Payment Total	79.06	
CODY A COOLEY					
533534	213 - 626900 -		40.00	336754	229161
BREAKFAST - FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22					
533534	213 - 626900 -		65.00	336754	229161
LUNCH - FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22					
533534	213 - 626900 -		115.00	336754	229161
DINNER - FOOD ALLOWANCE FOR C COOLEY WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	220.00	
COMMUNICATIONS INTERNATIONAL INC					
533648	213 - 611300 -		1,049.50	336865	228493
ITEM# NMOKUDTNC 3/4 IN HOLE MONT TNC, BLACK (QUOTE QO0019913)					
533649	213 - 611300 -		317.00	336866	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
533650	213 - 611300 -		132.00	336867	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
533651	213 - 611300 -		47.50	336868	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
533807	412 - 627800 -		341.55	337022	229194
ITEM K2-G1W-AT2, SINGLE WIRE SURVEILLANCE EARPIECE KIT, GS. INCLUDES ACOUSTIC					
	# of Claims	5	Vendor Payment Total	1,887.55	
CONNIE LADNER CIRCUIT COURT CLERK					
532846	630 - 217400 -		166.00	336246	MANUAL
532849	630 - 217400 -		166.00	336249	MANUAL
	# of Claims	2	Vendor Payment Total	332.00	
CONNIE LADNER COUNTY COURT CLERK					
533767	135 - 627900 -		18.00	336986	MANUAL
	# of Claims	1	Vendor Payment Total	18.00	
CONSOLIDATED PIPE CO					
534470	815 - 616700 -		880.00	337557	228374

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISC BRASS FITTINGS SECTION, ITEM 12: 3/4" X 1-5/8" METER NIPPLE, SHORT					
# of Claims		1	Vendor Payment Total	880.00	
CORNETT BOLT & SCREW, INC					
533016	815 - 612200 -		5.28	336414	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
533032	311 - 612200 -		4.08	336430	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
533036	315 - 611300 -		107.56	336434	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
533062	411 - 611300 -		12.09	336460	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
533596	311 - 611300 -		1.28	336815	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
533599	315 - 611300 -		0.13	336818	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
533600	411 - 612200 -		0.17	336819	226644
BLANKET PURCHASE ORDER FOR SMALL MISC. HARDWARE F/Y 2022					
534081	315 - 610700 -		3.87	337294	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS					
DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
534081	311 - 610700 -		3.88	337294	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS					
DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
# of Claims		9	Vendor Payment Total	138.34	
COURTESY MOTORS INC					
533485	213 - 630200 -		42,680.00	336705	229245
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD EXPEDITION SSV 4WD					
# of Claims		1	Vendor Payment Total	42,680.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COVINGTON CIVIL & ENVIRONMENTAL LLC					
533976	030 - 640200 - Z8587		3,672.00	337189	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
533977	030 - 640200 - Z8587		8,741.75	337190	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
533978	030 - 640200 - Z8587		8,286.25	337191	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
533979	030 - 640200 - Z8587		7,863.25	337192	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
533980	030 - 640200 - Z8587		13,632.00	337193	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
533981	030 - 640200 - Z8588		4,899.25	337194	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
533982	030 - 640200 - Z8588		12,372.50	337195	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
533984	030 - 640200 - Z8588		1,455.75	337196	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
533985	030 - 640200 - Z8588		2,783.25	337197	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
533986	030 - 640200 - Z8588		6,068.25	337198	225226

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533987	030 - 640200 - Z8592	AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER	5,290.25	337199	225228
533988	030 - 640200 - Z8592	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER	7,164.25	337200	225228
533989	030 - 640200 - Z8592	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER	11,649.75	337201	225228
533990	030 - 640200 - Z8592	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER	11,748.25	337202	225228
533991	030 - 640200 - Z8592	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER	2,714.50	337203	225228
533992	030 - 640200 - Z8593	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER	5,810.50	337204	225227
533993	030 - 640200 - Z8593	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER	10,847.75	337205	225227
533994	030 - 640200 - Z8593	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER	6,037.00	337206	225227
533995	030 - 640200 - Z8593	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER	3,874.50	337207	225227

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533996	030 - 640200 - Z8593		5,912.00	337208	225227
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER					
534040	849 - 640200 - 82591		486.30	337253	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
534040	825 - 640200 - 82591		3,374.95	337253	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
# of Claims		22	Vendor Payment Total	144,684.25	
COVINGTON SALES & SERVICE INC					
533034	311 - 611300 -		119.25	336432	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
533464	311 - 611300 -		133.60	336684	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
# of Claims		2	Vendor Payment Total	252.85	
CRESCO INC					
533412	335 - 620900 -		123.00	336632	MANUAL
# of Claims		1	Vendor Payment Total	123.00	
CROSBY PARKER, DISTRICT ATTORNEY					
532845	630 - 217400 -		1,452.40	336245	MANUAL
532848	630 - 217400 -		181.80	336248	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,634.20	
DAVID LOSKAMP					
533549	010 - 210601 -		277.25	336768	MANUAL
	# of Claims	1	Vendor Payment Total	277.25	
DAVISON FUELS & OIL LLC					
534064	445 - 614100 -		18,687.67	337277	MANUAL
	# of Claims	1	Vendor Payment Total	18,687.67	
DEANS TOWING & RECOVERY INC					
534511	411 - 611300 -		125.00	337597	226660
BLANKET PURCHASE ORDER FOR MISSC. SMALL TOWING F/Y 2022					
	# of Claims	1	Vendor Payment Total	125.00	
DEREK MATTHEWS					
533480	213 - 626900 -		50.00	336700	229222
BREAKFAST - FOOD ALLOWANCE FOR D MATTHEWS WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
533480	213 - 626900 -		65.00	336700	229222
LUNCH - FOOD ALLOWANCE FOR D MATTHEWS WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
533480	213 - 626900 -		115.00	336700	229222
DINNER - FOOD ALLOWANCE FOR D MATTHEWS WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
	# of Claims	3	Vendor Payment Total	230.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DESIGN PRECAST INC					
534122	311 - 614600 -		2,240.00	337334	227739
ROUND CONCRETE PIPE, FLARED END SECTION, 15", SPIGOT END					
534122	311 - 614600 -		2,520.00	337334	227739
RESTOCK INVENTORY -- ROUND CONCRETE PIPE, FLARED END SECTION, 15", BELL END					
534123	311 - 614600 -		1,685.60	337335	227617
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/21 -- FOR GRAHAM STREET PROJECT (J. LADNER) -- ARCH CONCRETE PIPE 36 X 23 (30"), ASTM C-506 CLASS III					
# of Claims		3	Vendor Payment Total	6,445.60	
DFW MASTER BUILT LLC					
533803	030 - 640100 - Z8478		910.00	337018	228105
AS PER BIDS RECEIVED 4/8/22, SCORING TOWER THREE REMOVE AND REPLACE 255 SF ASPHALT SHINGLES					
533803	030 - 640100 - Z8478		3,500.00	337018	228105
REMOVE AND REPLACE 500 SF VINYL SOFFIT					
# of Claims		2	Vendor Payment Total	4,410.00	
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC					
533824	150 - 630400 -		12.00	337038	228196
120T12B 3/8 ADAPTER PART# 120T-12-B					
533824	150 - 630400 -		204.69	337038	228196
REULATED POWER SUPPLY FOR EXIT DEVICE PART# PS210					
533824	150 - 630400 -		253.84	337038	228196
HID SURCAHRGE FOR LNL-1320-S3 PART# 1320-SCHRG-VAR					
533824	150 - 630400 -		259.05	337038	228196
REQUEST TO EXIT BUTTON PART# DS160					
533824	150 - 630400 -		400.58	337038	228196
ELECTRONIX LATCH RETRACTION KIT PART# MLRK1-YAL6					
533824	150 - 630400 -		535.32	337038	228196
CARD SCANNER 32 BIT PART# HU-900PTNNK0					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533824	150 - 630400 -		755.38	337038	228196
DUAL READER INTERFACE MODULE PART# LNL-1320-S3					
533824	150 - 630400 -		772.29	337038	228196
75W DV 12&24V 4 LOCK PART# J7-75CD8E2T4					
533824	150 - 630400 -		801.60	337038	228196
9600-12/24-630 PART# 9600-630					
533824	150 - 630400 -		1,116.92	337038	228196
4 ELEMNT COMPOSITE CABLE PLENUM YLW JKT PART# 4461030					
533824	150 - 630400 -		1,278.69	337038	228196
OTHER COSTS					
533824	150 - 630400 -		2,166.15	337038	228196
INTELLIGENT DUAL READER CONTROLLER PART# LNL-X2220 (ORIGINAL COUNCIL APPROVAL 11-19-13 & ADDITIONS APPROVED 4-19-16)					
533824	150 - 630400 -		5,396.00	337038	228196
LABOR COST FOR INSTALLATION					
		# of Claims	13	Vendor Payment Total	13,952.51
DISTRIBUTORS HOLDING CORP					
532817	315 - 611300 -		29.79	336218	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
532818	313 - 611300 -		62.30	336219	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
532819	335 - 612200 -		23.48	336220	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
532820	315 - 611300 -		5.72	336221	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
532821	335 - 611300 -		61.60	336222	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
532822	325 - 611300 -		36.56	336223	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533395	411 - 611300 -		15.12	336615	MANUAL
533413	335 - 610700 -		27.44	336633	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533433	315 - 611300 -		15.96	336653	MANUAL
533461	213 - 611300 -		44.32	336681	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533462	213 - 611300 -		40.85	336682	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533617	335 - 610700 -		47.67	336836	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533618	335 - 610700 -		24.60	336837	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533619	335 - 610700 -		43.00	336838	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533620	335 - 610700 -		294.08	336839	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533621	335 - 612200 -		43.00	336840	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533623	335 - 611300 -		19.01	336842	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533625	411 - 611300 -		12.91	336844	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533644	213 - 611300 -		21.98	336861	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533713	411 - 611300 -		11.37	336930	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533714	313 - 611300 -		36.56	336931	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
533735	311 - 611300 -		10.21	336952	229286
BLANKET PO FOR SMALL PARTS					
533736	335 - 610700 -		32.56	336953	229286
BLANKET PO FOR SMALL PARTS					
533831	335 - 611300 -		21.41	337045	229286
BLANKET PO FOR SMALL PARTS					
533858	411 - 611300 -		4.95	337071	229286
BLANKET PO FOR SMALL PARTS					
533859	411 - 611300 -		6.47	337072	229286

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR SMALL PARTS					
534114	335 - 612200 -		211.94	337326	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
534416	311 - 611300 -		9.14	337503	MANUAL
534417	311 - 611300 -		11.22	337504	MANUAL
534418	311 - 611300 -		15.98	337505	MANUAL
534440	825 - 611300 -		60.50	337527	MANUAL
534441	825 - 611300 -		11.23	337528	MANUAL
534442	825 - 611300 -		7.84	337529	MANUAL
534494	815 - 612200 -		22.41	337581	226062
BLANKET PURCHASEORDER FOR MISC. SMALL PARTS F/Y 2022					
534509	311 - 611300 -		34.16	337595	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
534515	315 - 611300 -		112.32	337600	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
534516	335 - 611300 -		194.45	337601	226449
BLANKET PURCHASE ORDER FOR SMALL PARTS PURCHASE F/Y 2022					
# of Claims			37	Vendor Payment Total	1,684.11
DMS MAIL MANAGEMENT, INC.					
533973	611 - 625700 -		166.57	337186	228171
DMS MAIL MONTHLY SERVICE FEES					
534002	411 - 625700 -		0.08	337214	229333
CITY OF GULFPORT/GENERAL ADMIN, DMS JULY 2022					
534002	290 - 625700 -		0.24	337214	229333
CITY OF GULFPORT/GENERAL ADMIN, DMS JULY 2022					
534002	145 - 625700 -		31.34	337214	229333
CITY OF GULFPORT/GENERAL ADMIN, DMS JULY 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534003	815 - 625700 -		62.45	337215	229333
CITY OF GULFPORT/GENERAL ADMIN, DMS JULY 2022					
# of Claims		5	Vendor Payment Total	260.68	
DOUG SINGLETARY & ASSOC					
533792	365 - 640300 - 02807		1,400.00	337007	MANUAL
533793	365 - 640300 - 02807		1,400.00	337008	MANUAL
# of Claims		2	Vendor Payment Total	2,800.00	
DOWDY & DOWDY PARTNERSHIP					
533999	412 - 627800 -		64.00	337211	227231
ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO					
533999	412 - 627800 -		128.00	337211	227231
ADVERTISING CINEMA BY THE SHORE WZNF RADIO					
534000	412 - 627800 -		80.00	337212	227231
ADVERTISING FOR CINEMA BY THE SHORE WZKM RADIO					
534000	412 - 627800 -		160.00	337212	227231
ADVERTISING CINEMA BY THE SHORE WZNF RADIO					
# of Claims		4	Vendor Payment Total	432.00	
DPC ENTERPRISES LP					
534353	815 - 613700 -		384.47	337470	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					
534354	815 - 613700 -		384.47	337471	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					
534355	815 - 613700 -		384.47	337472	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					
534356	815 - 613700 -		512.62	337473	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					
534359	815 - 613700 -		640.78	337475	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					
534360	815 - 613700 -		512.62	337476	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					
534361	815 - 613700 -		384.47	337477	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					
534362	815 - 613700 -		256.31	337478	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					
534363	815 - 613700 -		256.31	337479	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					
534364	815 - 613700 -		640.78	337480	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
# of Claims		10	Vendor Payment Total	4,357.30	
DS WATERS OF AMERICA INC					
534626	445 - 610700 -		95.38	337683	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	95.38	
DUKES DUKES KEATING & FANECATTY					
533686	915 - 621300 -		19.00	336903	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
533687	915 - 621300 -		152.00	336904	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
533688	915 - 621300 -		919.60	336905	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
533689	915 - 621300 -		1,949.60	336906	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
	# of Claims	4	Vendor Payment Total	3,040.20	
DUNAWAY GLASS INC					
534531	411 - 611300 -		265.00	337616	229239
WINDSHIELD FOR TRUCK #3077					
	# of Claims	1	Vendor Payment Total	265.00	
E FIRE INC					
533817	311 - 611300 -		319.90	337032	224053
P/N FIRE EXTINGUISHER 20#					
533817	311 - 611300 -		449.75	337032	224053
P/N FIRE EXTINGUISHER 10#					
	# of Claims	2	Vendor Payment Total	769.65	
EAGLE ENERGY INC.					
534133	411 - 610600 -		177.59	337345	229197
GASOLINE FOR BEAUTIFICATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534133	411 - 614000 -		1,953.44	337345	229197
GASOLINE FOR BEAUTIFICATION					
		# of Claims	2	Vendor Payment Total	2,131.03
EAGLE SERVICES, INC.					
534110	145 - 612200 -		287.00	337322	228192
SERVICE CALL TO CHECK THE UPSTAIRS AIR CONDITIONING UNIT AT CITY HALL.					
534130	411 - 612200 -		202.00	337342	228449
SERVICE CALL TO CHECK A/C AT SR CENTER					
534131	411 - 612200 -		331.00	337343	228724
SERVICE CALL TO CHECK A/C; NO#2 UNIT WILL NOT COME ON; SAFETY LEVER WILL NOT ENGAGE					
		# of Claims	3	Vendor Payment Total	820.00
EK EMBROIDERY LLC					
533806	335 - 612200 -		526.50	337021	226490
SEWING ON SHOP UNIFORMS					
		# of Claims	1	Vendor Payment Total	526.50
ENERGY SYSTEMS SOUTHEAST LLC					
533583	825 - 612200 -		217.23	336802	223225
P/N MILEAGE					
533583	825 - 612200 -		495.27	336802	223225
ASSET#25022 P/N DIAGNOSTIC TRIP					
		# of Claims	2	Vendor Payment Total	712.50
EPIC OUTDOOR CINEMA LLC					
533812	412 - 627800 -		416.09	337027	228235
B2000 PREMIER (OR PRO) AIR PUMP 220V-2020 MODEL SKU:B2000 EURO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	416.09	
EVIDENT INC					
533804	213 - 615200 -		380.00	337019	228620
ITEM# 7506-S / SOG TRIDENT ELEITE - SATIN BLADE					
	# of Claims	1	Vendor Payment Total	380.00	
F. B. RUSTY WALKER					
533800	115 - 626900 -		1,514.40	337015	MANUAL
	# of Claims	1	Vendor Payment Total	1,514.40	
FASTENAL					
534108	411 - 610700 -		475.18	337320	225414
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
534428	311 - 610700 -		42.15	337515	MANUAL
	# of Claims	2	Vendor Payment Total	517.33	
FEDEX					
533798	135 - 625700 -		4.38	337013	MANUAL
	# of Claims	1	Vendor Payment Total	4.38	
FERGUSON US HOLDINGS, INC.					
534124	311 - 614600 -		2,110.00	337336	229182
RESTOCK INVENTORY - 26" ROUND GRATE ONLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534185	815 - 616700 -		4.95	337396	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534185	825 - 616100 -		4.95	337396	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534187	815 - 616700 -		71.52	337404	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534187	825 - 616100 -		71.53	337404	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534188	815 - 616700 -		46.00	337405	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534188	825 - 616100 -		46.00	337405	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534190	815 - 616700 -		27.65	337407	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534190	825 - 616100 -		27.65	337407	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534191	815 - 616700 -		99.00	337408	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534191	825 - 616100 -		99.00	337408	227182
		BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)			
534451	815 - 616700 -		1,117.34	337538	MANUAL
534481	815 - 616700 -		93.04	337568	229141
		AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (2ND BIDDER DUE TO LONG LEAD TIMES OF 1ST BIDDER (CAN'T GET ITEMS IN UNTIL OCTOBER)) -- MISC BRASS FITTINGS, ITEM #20: 2" DRESSER COUPLING, GALV			
534482	815 - 616700 -		328.75	337569	229141
		MISC BRASS FITTINGS, ITEM 19: 1" DRESSER COUPLING, GALV			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534482	815 - 616700 -		837.00	337569	229141
MISC BRASS FITTINGS, ITEM 18: 3/4" DRESSER COUPLING, GALV					
534482	815 - 616700 -		2,232.96	337569	229141
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (2ND BIDDER DUE TO LONG LEAD TIMES OF 1ST BIDDER (CAN'T GET ITEMS IN UNTIL OCTOBER)) -- MISC BRASS FITTINGS, ITEM #20: 2" DRESSER COUPLING, GALV					
534483	825 - 616100 -		5,045.74	337570	228315
LINE 1 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION II, ITEM 2: STANDARD 26" MANHOLE FRAME W/ COVER W/ 7" RISE, 24" CLEAR OPENING W/ CITY LOGO					
534484	815 - 616700 -		258.76	337571	228315
LINES 2-4 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VI, ITEM 12: METAL 6" ELBOW, 22.5 DEG, MJ TO MJ					
534484	815 - 616700 -		439.80	337571	228315
SECTION VI, ITEM 20: METAL 6" ELBOW, 90 DEG, MJ TO MJ					
534484	815 - 616700 -		1,978.08	337571	228315
FOSTER ADAPTER SECTION, ITEM 2: 6" FOSTER ADAPTER					
534485	815 - 616700 -		1,027.50	337572	229031
LINES 1-2 RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED					
534486	815 - 616700 -		250.00	337573	229031
ITEM #PSMCGF: 3/4" X 1/8" RUBBER METER WASHER					
534486	815 - 616700 -		930.00	337573	229031
ITEM #SZF2C4: 4" DI STD DUTY REST ZIP FLANGE					
# of Claims		23	Vendor Payment Total	17,147.22	
FIRST STUDENT					
533801	411 - 620900 -		624.00	337016	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
534506	411 - 620900 -		390.00	337593	225530
SERVICE TO PROVIDE TRANSPORTATION FOR SUMMER CAMP					
# of Claims		2	Vendor Payment Total	1,014.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEETCOR TECHNOLOGIES					
534431	311 - 614000 -		504.09	337518	MANUAL
534432	311 - 614000 -		216.47	337519	MANUAL
534433	311 - 614000 -		447.77	337520	MANUAL
534434	311 - 614000 -		350.51	337521	MANUAL
534435	311 - 614000 -		499.40	337522	MANUAL
534436	311 - 614000 -		43.49	337523	MANUAL
534437	311 - 614000 -		212.47	337524	MANUAL
534438	311 - 614000 -		477.36	337525	MANUAL
534439	311 - 614000 -		190.03	337526	MANUAL
534454	815 - 614000 -		67.06	337541	MANUAL
534455	815 - 614000 -		59.50	337542	MANUAL
534456	815 - 614000 -		65.67	337543	MANUAL
534589	213 - 614000 -		13,302.77	337646	MANUAL
534590	213 - 614000 -		12,632.12	337647	MANUAL
534591	213 - 614000 -		12,273.92	337648	MANUAL
534592	411 - 614000 -		68.84	337649	MANUAL
534593	411 - 614000 -		203.90	337650	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534594	411 - 614000 -		192.93	337651	MANUAL
534595	411 - 614000 -		146.84	337652	MANUAL
534596	411 - 614000 -		55.57	337653	MANUAL
534597	150 - 614000 -		63.79	337654	MANUAL
534598	145 - 614000 -		38.09	337655	MANUAL
534599	150 - 614000 -		67.46	337656	MANUAL
534600	290 - 614000 -		2,783.73	337657	MANUAL
534601	290 - 614000 -		2,702.26	337658	MANUAL
534602	290 - 614000 -		3,037.09	337659	MANUAL
534603	411 - 614000 -		115.08	337660	MANUAL
534604	411 - 614000 -		85.64	337661	MANUAL
534605	411 - 614000 -		125.10	337662	MANUAL
534606	611 - 614000 -		382.27	337663	MANUAL
534607	611 - 614000 -		362.78	337664	MANUAL
534608	611 - 614000 -		400.65	337665	MANUAL
534609	145 - 614000 -		61.66	337666	MANUAL
534610	411 - 614000 -		113.28	337667	MANUAL
534611	411 - 614000 -		105.91	337668	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534612	411 - 614000 -		75.13	337669	MANUAL
534613	411 - 614000 -		890.13	337670	MANUAL
534614	411 - 614000 -		481.14	337671	MANUAL
534615	411 - 614000 -		956.34	337672	MANUAL
534616	145 - 614000 -		92.15	337673	MANUAL
534619	445 - 614000 -		22.17	337676	MANUAL
# of Claims			41	Vendor Payment Total	54,972.56
FORESTRY SUPPLIERS INC					
532837	290 - 610700 -		22.68	336237	229073
83258 BIG SHOT DELUX KIT					
532837	290 - 630100 - 00020		60.85	336237	229073
37189 COMPASS, MC-20 ENGLISH SCALE UNDER MOHS GRANT 20HS202T APPROVED BY COUNCIL 11/17/2020					
532837	290 - 630100 - 00020		372.31	336237	229073
83258 BIG SHOT DELUX KIT					
# of Claims			3	Vendor Payment Total	455.84
FRASIERS NURSERY INC					
534473	815 - 614300 -		540.00	337560	229302
FOR 20 OLD OAK LANE -- SOD ROLLS, CENTIPEDE (500 SQ FT/PALLET)					
# of Claims			1	Vendor Payment Total	540.00
FUN EXPRESS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533720	213 - 623900 -		233.20	336937	229098
ID-13716046 / POLICE BADGE NAMETAG STICKERS					
# of Claims		1	Vendor Payment Total	233.20	
G & S HOLDINGS LLC					
533597	311 - 611300 -		56.24	336816	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
533598	311 - 611300 -		77.56	336817	227026
BLANKET PO FOR MISC. SMALL PARTS AND SERVICE F/Y 2022					
534495	825 - 611300 -		50.60	337582	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
534499	825 - 611300 -		94.24	337586	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
# of Claims		4	Vendor Payment Total	278.64	
G F FULWOOD INC					
534530	447 - 610700 -		2,964.30	337615	228638
WIDE ANGLE 5MM LED, WHITE WIRE, COAXIAL TWIST CONNECTIONS, 100 LIGHT, 4" SPACING, 34FT STRANDS, LIGHT COLOR PURPLE					
534530	447 - 610700 -		4,532.50	337615	228638
WIDE ANGLE 5MM LED, WHITE WIRE, COAXIAL TWIST CONNECTIONS, 100 LIGHT, 4" SPACING, 34FT STRANDS, LIGHT COLOR WARM WHITE					
# of Claims		2	Vendor Payment Total	7,496.80	
GEIGER BROTHERS					
533538	213 - 623900 -		249.85	336758	229097
AS PER COUNCIL APPROVAL 6/8/21 PROMOTIONAL ITEMS FOR POLICE DEPT. / ITEM# 509194 22R / SLEEKER PEN, METALLIC BLUE, CUSTOM TEXT, GULFPORT POLICE DEPT					
# of Claims		1	Vendor Payment Total	249.85	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEORGE MCRAE PATTERSON JR					
533821	412 - 627800 -		500.00	337035	227184
DJ SERVICES FOR CINEMA BY THE SHORE APRIL 22, MAY 20, AUGUST 19 2022 COUNCIL APPROVAL 12/07/2021					
# of Claims		1	Vendor Payment Total	500.00	
GIBSON MAINTENANCE, LLC					
533698	411 - 620900 -		960.00	336915	227850
MAN HOURS LABOR TO PAINT PICKLEBALL LINES ON BAYOU VIEW TENNIS COURTS					
533699	411 - 620900 -		160.00	336916	229010
LABOR TO HANG FLAGS					
534053	445 - 612200 -		2,546.06	337266	MANUAL
534624	447 - 627900 -		1,360.00	337681	MANUAL
# of Claims		4	Vendor Payment Total	5,026.06	
GLOBE MANUFACTURING LLC					
532983	290 - 612500 -		28.00	336383	228719
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER 5351274 DARN POCKET 1 AREA, DARN SHELL 1 AREA					
532983	290 - 612500 -		30.15	336383	228719
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER 5474676 REINFORCE THERMAL 1 AREA					
532983	290 - 612500 -		41.92	336383	228719
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER 5351216 UPS CALL TAG					
532983	290 - 612500 -		50.47	336383	228719
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER 5594649 REINFORCE TRIM 1 AREA					
532983	290 - 612500 -		138.60	336383	228719
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER 5351250 DARN SHELL 3 AREAS, REPLACE KNEES AND KNEE PADDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532983	290 - 612500 -		250.28	336383	228719
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 060922KM3 SERIAL NUMBER 5474664 DARN POCKET 1 AREA, REINFORCE SHELL 3 AREAS, REINFORCE TRIM 1 AREA, REPLACE SLEEVE					
534532	290 - 612500 -		30.15	337617	229126
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER 5474653 REINFORCE SHELL 1 AREA					
534532	290 - 612500 -		31.65	337617	229126
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER 5474667 REPLACE KNEE					
534532	290 - 612500 -		42.00	337617	229126
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER 5474669 DARN SHELL 2 AREAS, DARN POCKET					
534532	290 - 612500 -		63.37	337617	229126
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER 5702522 UPS CALL TAG					
534532	290 - 612500 -		65.70	337617	229126
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071822ST1 SERIAL NUMBER 5594687 DARN SHELL 2 AREAS, REINFORCE TRIM					
# of Claims		11	Vendor Payment Total	772.29	
GLORIA NELI SUAZO-ZELAYA					
533547	010 - 210601 -		2,539.00	336766	MANUAL
# of Claims		1	Vendor Payment Total	2,539.00	
GOLDIN METALS, INC					
533847	290 - 610700 -		20.00	337061	229149
PACKAGING					
533847	290 - 610700 -		24.70	337061	229149
5' 6" PANELS 38"					
533847	290 - 610700 -		47.70	337061	229149
10' #32 HEAD FLASHING PANELS 38"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533847	290 - 610700 -		53.96	337061	229149
INSULATION TAPE					
533847	290 - 610700 -		190.83	337061	229149
WELDING MATERIAL INCLUDING 10' 7 1/2" PANELS 38"					
533847	290 - 610700 -		206.36	337061	229149
22' PURLIN ZEE 8"					
533847	290 - 610700 -		234.50	337061	229149
25' OPEN CHANNEL 8"					
# of Claims			7	Vendor Payment Total	778.05
GOOD TIMES INC					
533524	412 - 627800 -		120.89	336744	229100
ITEM #TR817, CANDY-CHILDS PLAY 26 OZ ASST(APPROX 45PC)					
533524	412 - 627800 -		315.46	336744	229100
ITEM #N1338, 8.5" LIGHT UP JAXK-O-LANTERN SNAP BRACELET					
533524	412 - 627800 -		1,153.15	336744	229100
ITEM #N1338, 8.5" LIGHT UP JACK-O-LANTERN SNAP BRACELET (NEW SHIPMENT)					
# of Claims			3	Vendor Payment Total	1,589.50
GOVCONNECTION INC					
533545	150 - 621700 -		5,538.07	336765	226985
11NMP25 NETMOTION MOBILITY PREMIUM MAINTENANCE RENEWAL 03/1/2022 02/28/2023					
# of Claims			1	Vendor Payment Total	5,538.07
GREENPOINT AG HOLDINGS, LLC					
533697	411 - 613700 -		0.92	336914	229224
TONNAGE FEE					
533697	411 - 613700 -		150.00	336914	229224
STRIKE 3 2.5 GAL					
533697	411 - 613700 -		195.00	336914	229224
MSMA 6 PLUS (DREXEL) 2.5 GAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533697	411 - 613700 -		820.00	336914	229224
FAIRWAY FOLIAR BLEND 20AC UNTI W GRAVITY					
533697	411 - 613700 -		860.00	336914	229224
13-13-13 50LB BAG					
533697	411 - 613700 -		2,280.00	336914	229224
50LB BAG PRO PRODUCTS 32-02-10 PCT PCU 2FE					
# of Claims			6	Vendor Payment Total	4,305.92
GREGORY PELEAZ					
533626	213 - 626900 -		3,360.00	336845	229305
PER DIEM (CHECK 1 and 2 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR G PELEAZ TO ATTEND 146TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 08/15/2021 THRU 11/12/2021					
# of Claims			1	Vendor Payment Total	3,360.00
GULF BREEZE LANDSCAPING LLC					
534086	411 - 620900 -		900.00	337299	229143
CONTRACT E - ROWS - THREE RIVERS ROAD					
534086	411 - 620900 -		1,555.00	337299	229143
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 - CONTRACT F - ROW					
534086	411 - 620900 -		11,885.00	337299	229143
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/2022 // CONTRACT E ROW					
# of Claims			3	Vendor Payment Total	14,340.00
GULF COAST BOUNCE LLC					
533822	412 - 627800 -		199.99	337036	228759
SPORTS ARENA 3 IN 1 133					
# of Claims			1	Vendor Payment Total	199.99

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF COAST BUSINESS SUPPLY CO					
533844	290 - 610100 -		41.17	337058	229176
UNGN900 NIFTY NABBER EXTENSION ARM WITH CLAW					
533844	290 - 610100 -		41.64	337058	229176
RCP2005CHA HEAVY-DUTY DUST PAN					
533844	290 - 610100 -		51.21	337058	229176
CHP5177 SPRAYON OVEN CLEANER					
533844	290 - 610100 -		64.80	337058	229176
IMP2600 PLASTIC DUST PAN					
533844	290 - 610100 -		189.60	337058	229176
DVOCB064205 ANGLE BROOM HANDLE					
533844	290 - 610100 -		279.42	337058	229176
OCEANMISTFOAM043157 FOAM HAND CLEANER					
533844	290 - 610100 -		436.65	337058	229176
BWK6272 KITCHEN ROLL TOWEL					
533845	290 - 610100 -		39.96	337059	229176
RCP631000WE TOILET BOWL BRUSH					
533845	290 - 610100 -		47.43	337059	229176
WWW49CT STAINLESS STEEL CLEANER AND POLISH					
534115	145 - 610400 -		96.40	337327	229318
ITEM # HEWW1340A, HP 134A, (W1340A), BLACK ORIGINAL LASER TONER CARTRIDGE					
# of Claims		10	Vendor Payment Total	1,288.28	
GULF COAST SMALL ENGINE REPAIR					
533611	411 - 611300 -		39.00	336830	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
533730	411 - 611300 -		185.00	336947	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
# of Claims		2	Vendor Payment Total	224.00	
GULF COAST VETERANS PARADE INC					
533568	145 - 626100 -		1,000.00	336787	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,000.00	
GULF HYDRAULICS & PNEUMATICS					
533584	825 - 611300 -		5.00	336803	224927
SHOP SUPPLIES					
533584	825 - 611300 -		24.65	336803	224927
FOR ASSET 2373 2006 INTERNATIONAL 4300 -- CYLINDER REPAIT KIT					
533584	825 - 611300 -		93.75	336803	224927
LABOR					
	# of Claims	3	Vendor Payment Total	123.40	
GYM WORX LLC					
533608	411 - 612200 -		221.28	336827	225521
SERVICE CALL TO CHECK AND REPAIR EQUIPMENT AT FRANCIS X COLLINS CENTER					
533709	411 - 612200 -		877.96	336926	225521
SERVICE CALL TO CHECK AND REPAIR EQUIPMENT AT FRANCIS X COLLINS CENTER					
	# of Claims	2	Vendor Payment Total	1,099.24	
HARRISON COUNTY EMERGENCY					
533579	145 - 620900 -		15.01	336798	MANUAL
533579	125 - 620900 -		31.02	336798	MANUAL
534043	811 - 620900 -		72.88	337256	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY UTILITY AUTHORITY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534467	845 - 627500 -		521,094.00	337554	225646
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022					
# of Claims		1	Vendor Payment Total	521,094.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
534118	311 - 610700 -		1,421.76	337330	229113
RESTOCK INVENTORY -- #5 REBAR GRADE 60, 5/8" X 20'					
534118	311 - 610700 -		2,325.00	337330	229113
ENGINEER CLOTH, 3' X 360'					
# of Claims		2	Vendor Payment Total	3,746.76	
HEALTHCARE INTERACTIVE, INC					
534622	911 - 622100 -		4,004.00	337679	MANUAL
# of Claims		1	Vendor Payment Total	4,004.00	
HOME DEPOT CREDIT SERVICE					
533605	411 - 611000 -		71.36	336824	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
533675	411 - 611000 -		205.81	336892	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
533676	411 - 611000 -		39.25	336893	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
533677	411 - 611000 -		12.25	336894	225296
OPEN P/O FOR HARDWARE ITEMS ETC FOR REPAIRS, PROJECTS					
# of Claims		4	Vendor Payment Total	328.67	
HOWARD SMITH EQUIPMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533022	335 - 612200 -		144.99	336420	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533023	335 - 612200 -		27.69	336421	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533024	411 - 611300 -		21.47	336422	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533025	411 - 611300 -		78.20	336423	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533465	335 - 612200 -		92.79	336685	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533466	315 - 611300 -		81.75	336686	226450
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533592	213 - 611300 -		17.23	336811	226450
INVOICES FOR POLICE ONLY					
533593	213 - 611300 -		150.00	336812	226450
INVOICES FOR POLICE ONLY					
533594	213 - 611300 -		42.83	336813	226450
INVOICES FOR POLICE ONLY					
533670	290 - 610700 -		15.36	336887	225457
BLANKET PURCHASE ORDER					
533838	290 - 611300 -		322.78	337052	229307
EX131 BATTERIES					
533840	290 - 610700 -		44.89	337054	225457
BLANKET PURCHASE ORDER					
533841	290 - 610700 -		-17.69	337055	225457
533842	290 - 610700 -		52.99	337056	225457
BLANKET PURCHASE ORDER					
534089	213 - 611300 -		1.85	337302	228926
ITEM# WEA3200X 2 / BRASS FITTING					
534089	213 - 611300 -		6.89	337302	228926
ITEM# WEA1469X 4 / BRASS FITTING					
534089	213 - 611300 -		9.21	337302	228926
ITEM# WEA1424A / DRAIN VLV.1/8" MP (QUOTE 405865)					
534089	213 - 611300 -		18.10	337302	228926

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# WEA1864X6 / UNION TEE					
534089	213 - 611300 -		19.76	337302	228926
ITEM# BLDP999-HD / HVY-DTY VERSION OF P999					
534089	213 - 611300 -		125.86	337302	228926
ITEM #UNI33401, FUEL FILTER PF316					
# of Claims		20	Vendor Payment Total	1,256.95	
IAN MURRAY					
533997	145 - 622300 -		1,401.15	337209	229336
TUITION REIMBURSEMENT FOR IAN MURRAY GRADES "B"					
# of Claims		1	Vendor Payment Total	1,401.15	
IMPERIAL BAG & PAPER, LLC					
533522	145 - 610100 -		23.70	336742	229124
TORK UNIV HAND ROLL TOWEL (SC) 8X350 NATURAL 12RLS/CASE(54)					
533522	611 - 610400 -		23.71	336742	229124
TORK UNIV HAND ROLL TOWEL (SC) 8X350 NATURAL 12RLS/CASE(54)					
533522	145 - 610100 -		33.49	336742	229124
EC385812K 38X58 1.2MIL BLACK CAN LINER PITT 100/CS (9/99)					
533522	611 - 610400 -		33.50	336742	229124
EC385812K 38X58 1.2MIL BLACK CAN LINER PITT 100/CS (9/99)					
533710	125 - 610100 -		34.68	336927	228878
TORK UNIV BATH TISSUE, 2-PLY, 500SH/96ROLLS/CASE					
533710	125 - 610100 -		45.99	336927	228878
BROWN ROLL PAPER TOWEL, 8"X300', 12 ROLL/CASE					
533710	125 - 610100 -		99.18	336927	228878
1/2 FOLD TOILET SEAT COVER, 20PK/5000/CASE					
533711	125 - 610100 -		166.56	336928	229002
SOFT CARE ALL PURPOSE FOAM HAND SOAP 6/1.3L/CASE					
533884	145 - 610400 -		21.33	337097	228298
ITEM # 67309220 TORK JUMBO TISSUE 9" 2 PLY					
533884	611 - 610400 -		21.33	337097	228298

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 67309220 TORK JUMBO TISSUE 9" 2 PLY					
534036	815 - 610400 -		119.55	337249	226432
ITEM #67301222: TORK JRT BATH TISSUE 12" (SC) 2 PLY 3.6 X 2000', 6RLS/CS (54)					
534037	815 - 610400 -		115.00	337250	227327
ITEM #7391020: ULTRA AIR 2.0 URINAL SCREENS, CUCUMBER MELON, 10EA/BOX					
534076	145 - 627900 -		21.33	337289	227923
ITEM # 67309220 9" TISSUE					
# of Claims		13	Vendor Payment Total	759.35	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
534008	611 - 620900 -		0.77	337220	228979
JOINT TAPE 250' ROLL 20 ROLLS CASE					
534008	611 - 620900 -		1.07	337220	228979
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN					
534008	611 - 620900 -		5.27	337220	228979
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL					
534008	611 - 620900 -		62.07	337220	228979
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC					
534024	811 - 620900 -		0.77	337236	228979
JOINT TAPE 250' ROLL 20 ROLLS CASE					
534024	811 - 620900 -		1.08	337236	228979
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN					
534024	811 - 620900 -		5.27	337236	228979
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL					
534024	811 - 620900 -		62.07	337236	228979
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC					
534047	411 - 611000 -		99.20	337260	226808
A556 2'X2' X 7/8" CIRURS HI-NRC 40 SF/CTN CEILING TILES FOR HERBERT WILSON					
534526	411 - 611000 -		252.00	337611	228455
CEILING TILES 2X2 TO REPAIR SCORING TOWER CEILINGS AT SPORTSPLEX					
534527	411 - 611000 -		99.20	337612	228455
CEILING TILES 2X2 TO REPAIR SCORING TOWER CEILINGS AT SPORTSPLEX					
# of Claims		11	Vendor Payment Total	588.77	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTERNATIONAL ASSOCIATION OF CHIEFS					
533477	213 - 621900 -		190.00	336697	226882
MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN, COM PAYNE, COM DAILEY, COM COOPER, DEP COM CORRIE AND DEP COM KINCAID FOR JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 TO INCLUDE MONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL					
# of Claims		1	Vendor Payment Total	190.00	
ISI WATER COMPANY					
534411	815 - 620900 -		1,550.00	337498	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					
534411	825 - 620900 -		1,550.00	337498	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	
ISOCLIMA SPECIALTY GLASS LLC					
534079	213 - 611000 -		40.00	337292	227293
CURRENT ENERGY SURCHARGE 10%					
534079	213 - 611000 -		400.00	337292	227293
1 1/8" CLEAR SECUR-TEM + POLY UL LEVEL III (SP311), 1 LITE - 24 1/2 X 14 1/4 (QUOTE 01/11/22)					
534079	213 - 611000 -		418.53	337292	227293
APPROXIMATE BOXING					
# of Claims		3	Vendor Payment Total	858.53	
ITSAVVY LLC					
533656	150 - 610400 -		213.48	336873	229230
HPE 3TB SAS 6GB HARD DRIVE MFG PART# 625140.001					
533811	115 - 610700 -		155.60	337026	229278

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UBIQUITI UNIFI WIRELESS ACCESS POINT					
534534	150 - 630400 -		327.86	337619	229096
AXI T91B53 TELESCOPIC CEILING MOUNT					
# of Claims		3	Vendor Payment Total	696.94	
J H WRIGHT & ASSOC					
534469	815 - 620900 -		1,250.00	337556	229122
CONFIGURE AND START UP VFD FOR WELL SITE					
# of Claims		1	Vendor Payment Total	1,250.00	
JERRY PATE TURF & IRRIGATION INC					
533809	411 - 611300 -		0.52	337024	229127
ITEM #HI110444: BOLT 5/16-18X.75 GR 5					
533809	411 - 611300 -		50.07	337024	229127
ITEM #HI315136: WELDMENT KINGPIN					
533809	411 - 611300 -		398.56	337024	229127
REPAIRS FOR ASSET 2919 2015 HARPER VACUUM -- ITEM #HI315138: WELDMENT RIGHT					
SPINDLE					
533809	411 - 611300 -		623.54	337024	229127
ITEM #HI323010: CYLINDER STEERING 1.75 X 6					
# of Claims		4	Vendor Payment Total	1,072.69	
JIMMY NIX					
533479	213 - 626900 -		50.00	336699	229214
BREAKFAST - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING BASIC NARCOTICS					
INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
533479	213 - 626900 -		65.00	336699	229214
LUNCH - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING BASIC NARCOTICS INVESTIGATION					
IN ZACHARY, LA 08/21/22 TO 08/26/22					
533479	213 - 626900 -		115.00	336699	229214

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
# of Claims		3	Vendor Payment Total	230.00	
JOHN M MCGUFFEE					
534430	311 - 620900 -		135.00	337517	MANUAL
# of Claims		1	Vendor Payment Total	135.00	
JOHN T SCHWARTZ					
533535	213 - 626900 -		40.00	336755	229178
BREAKFAST - FOOD ALLOWANCE FOR J SCHWARTZ WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22					
533535	213 - 626900 -		65.00	336755	229178
LUNCH - FOOD ALLOWANCE FOR J SCHWARTZ WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22					
533535	213 - 626900 -		115.00	336755	229178
DINNER - FOOD ALLOWANCE FOR J SCHWARTZ WHILE ATTENDING K&M SWAT/SRT/LE SNIPER COURSE IN FINGER, TN 09/11/22 TO 09/15/22					
# of Claims		3	Vendor Payment Total	220.00	
JOHNSON CONTROLS FIRE PROTECTION LP					
533531	213 - 627900 -		1,747.00	336751	229032
TESTING FOR FIRE ALARM, SUPPRESSION SYSTEM, SPRINKLERS AND EMERGENCY LIGHTS (SEE ATTACHED LIST FOR BREAKDOWN) QUOTE 07/13/2022					
# of Claims		1	Vendor Payment Total	1,747.00	
JOHNSTONE SUPPLY CO					
534477	815 - 616400 -		2,326.45	337564	229186
FANS FOR WATER WELLS - ITEM #X89-839: 2SHE1871 FAN SHUTTER EXHAUST 18"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,326.45	
KEELING CO					
533732	411 - 613700 -		92.02	336949	229199
MSM CHEMICALS FOR BEAUTIFICATION					
533732	411 - 613700 -		100.68	336949	229199
TVC CHEMICALS FOR BEAUTIFICATION					
533732	411 - 613700 -		182.64	336949	229199
SURF AC CHEMICALS FOR BEAUTIFICATION					
533732	411 - 613700 -		203.72	336949	229199
PODIUM CHEMICALS FOR BEAUTIFICATION					
533732	411 - 610600 -		528.85	336949	229199
REWARD CHEMICAL FOR BEAUTIFICATION					
533732	411 - 613700 -		1,324.88	336949	229199
RONGE PRO CHEMICALS FOR BEAUTIFICATION					
534128	411 - 625700 -		24.39	337340	229199
SHIPPING FEE					
534128	411 - 613700 -		417.71	337340	229199
TVC CHEMICALS FOR BEAUTIFICATION					
534128	411 - 613700 -		866.00	337340	229199
12-66 CHEMICALS FOR BEAUTIFICATION					
534128	411 - 610600 -		1,191.90	337340	229199
BARRICADE 2.5 GALLON CHEMICAL FOR BEAUTIFICATION					
	# of Claims	10	Vendor Payment Total	4,932.79	
KENS HARDWARE & MARINE SUPPLY					
533540	445 - 612200 -		159.95	336760	225568
OPEN P/O FOR MARINA SUPPLIES					
533758	445 - 612200 -		54.95	336975	225568
OPEN P/O FOR MARINA SUPPLIES					
	# of Claims	2	Vendor Payment Total	214.90	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KINGS SPRINKLER SYSTEMS INC					
534087	411 - 620900 -		576.00	337300	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					
534095	411 - 620900 -		400.00	337308	229146
CONTRACT B - CENTRAL PARK / COMMUNITY CENTER - CENTENNIAL PARK SOCCER FIELDS					
534095	411 - 620900 -		685.00	337308	229146
CONTRACT C - EAST PARK COMMUNITY CENTER - BAYOU VIEW PARK					
534095	411 - 620900 -		920.00	337308	229146
CONTRACT G					
534095	411 - 620900 -		1,325.00	337308	229146
CONTRACT A - CEMETERY / EVERGREEN					
534095	411 - 620900 -		3,437.50	337308	229146
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENANCE CONTRACT 7/5/22 / CONTRACT A -CEMETERY					
534105	411 - 620900 -		80.00	337317	229146
CONTRACT H BRICKYARD BAYOU PARK - DOG PARK					
534105	411 - 620900 -		1,200.00	337317	229146
CONTRACT B - CENTRAL PARK / COMMUNITY CENTER - CENTENNIAL PARK SOCCER FIELDS					
534105	411 - 620900 -		1,325.00	337317	229146
CONTRACT A - CEMETERY / EVERGREEN					
534105	411 - 620900 -		3,438.00	337317	229146
CONTRACT G					
534107	411 - 620900 -		160.00	337319	229146
CONTRACT H BRICKYARD BAYOU PARK - DOG PARK					
534107	411 - 620900 -		1,200.00	337319	229146
CONTRACT B - CENTRAL PARK / COMMUNITY CENTER - CENTENNIAL PARK SOCCER FIELDS					
534107	411 - 620900 -		2,650.00	337319	229146
CONTRACT A - CEMETERY / EVERGREEN					
534107	411 - 620900 -		3,906.25	337319	229146
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENANCE CONTRACT 7/5/22 / CONTRACT A -CEMETERY					
534107	411 - 620900 -		4,164.00	337319	229146
CONTRACT C - EAST PARK COMMUNITY CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	15	Vendor Payment Total	25,466.75	
LAND SHAPER INC					
534078	411 - 610700 -		18,132.00	337291	227698
BID GROUP C SAND FOR TOP DRESSING SPORTSPLEX SEPTEMBER 2022					
534078	411 - 614300 -		21,868.00	337291	227698
BID GROUP C SAND FOR TOP DRESSING SPORTSPLEX SEPTEMBER 2022					
	# of Claims	2	Vendor Payment Total	40,000.00	
LAWMENS AND SHOOTERS SUPPLY INC					
533526	213 - 610700 -		1,566.32	336746	228218
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)					
FOR RANK					
	# of Claims	1	Vendor Payment Total	1,566.32	
LEE C. RUSSELL					
533885	125 - 621500 -		4,167.00	337098	227280
AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM					
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022					
	# of Claims	1	Vendor Payment Total	4,167.00	
LEE TRACTOR CO INC					
534514	335 - 611300 -		50.30	337599	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
	# of Claims	1	Vendor Payment Total	50.30	
LEONARD PAPANIA					
532937	145 - 626900 -		184.00	336338	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	184.00	
LESLIE SLADE					
533453	213 - 611300 -		50.00	336673	228803
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
533645	213 - 611300 -		130.00	336862	228803
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
533646	213 - 611300 -		100.00	336863	228803
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	280.00	
LEWIS TRAILER SALES INC					
532824	315 - 612200 -		13.90	336225	228511
BLANKET PO FOR MISC SMALL PARTS					
532825	411 - 612200 -		53.90	336226	228511
BLANKET PO FOR MISC SMALL PARTS					
532826	313 - 611300 -		61.85	336227	228511
BLANKET PO FOR MISC SMALL PARTS					
	# of Claims	3	Vendor Payment Total	129.65	
LILLIE MONROE					
533886	611 - 625500 -		475.00	337099	226940
0811G-04-032.000, STATE OF MS #44, LOT CLEAN UP, AWARDED 1-19-2022, CC, CASE: 8753					
	# of Claims	1	Vendor Payment Total	475.00	
LOWES OF GULFPORT MS 466					
532939	335 - 610700 -		0.80	336335	227879
P/N 324806 WIRE BRUSH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532939	335 - 610700 -		3.03	336335	227879
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532939	335 - 610700 -		3.24	336335	227879
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532939	335 - 610700 -		3.25	336335	227879
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532939	335 - 610700 -		3.73	336335	227879
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532939	335 - 610700 -		4.33	336335	227879
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532939	335 - 610700 -		7.58	336335	227879
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532939	335 - 610700 -		10.83	336335	227879
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532939	335 - 610700 -		13.00	336335	227879
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532939	335 - 610700 -		20.59	336335	227879
P/N 1857629 IRWIN 8-PACK PLIER SET					
532939	335 - 610700 -		56.35	336335	227879
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532939	335 - 610700 -		58.30	336335	227879
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532939	335 - 610700 -		64.81	336335	227879
P/N 4065736 60PC SPECIALY WRENCH SET					
532939	335 - 610700 -		97.32	336335	227879
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532939	335 - 610700 -		103.82	336335	227879
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532939	335 - 610700 -		110.76	336335	227879
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532939	335 - 610700 -		129.83	336335	227879
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532939	335 - 610700 -		133.95	336335	227879
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532939	335 - 610700 -		159.28	336335	227879

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Misc					
532940	335 - 610700 -		0.02	336340	227879
P/N 324806 WIRE BRUSH					
532940	335 - 610700 -		0.09	336340	227879
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532940	335 - 610700 -		0.09	336340	227879
P/N GR3900 CRAFTSMAN 3/47" UTILITY KNIFE					
532940	335 - 610700 -		0.09	336340	227879
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532940	335 - 610700 -		0.11	336340	227879
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532940	335 - 610700 -		0.13	336340	227879
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532940	335 - 610700 -		0.22	336340	227879
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532940	335 - 610700 -		0.31	336340	227879
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532940	335 - 610700 -		0.38	336340	227879
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532940	335 - 610700 -		0.60	336340	227879
P/N 1857629 IRWIN 8-PACK PLIER SET					
532940	335 - 610700 -		1.63	336340	227879
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532940	335 - 610700 -		1.69	336340	227879
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532940	335 - 610700 -		1.87	336340	227879
P/N 4065736 60PC SPECIALY WRENCH SET					
532940	335 - 610700 -		2.82	336340	227879
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532940	335 - 610700 -		3.00	336340	227879
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532940	335 - 610700 -		3.20	336340	227879
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532940	335 - 610700 -		3.76	336340	227879
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532940	335 - 610700 -		3.88	336340	227879
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532940	335 - 610700 -		4.60	336340	227879
Misc					
532941	335 - 610700 -		0.01	336341	227879
P/N 324806 WIRE BRUSH					
532941	335 - 610700 -		0.05	336341	227879
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532941	335 - 610700 -		0.05	336341	227879
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532941	335 - 610700 -		0.05	336341	227879
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532941	335 - 610700 -		0.06	336341	227879
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532941	335 - 610700 -		0.07	336341	227879
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532941	335 - 610700 -		0.13	336341	227879
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532941	335 - 610700 -		0.18	336341	227879
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532941	335 - 610700 -		0.22	336341	227879
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532941	335 - 610700 -		0.35	336341	227879
P/N 1857629 IRWIN 8-PACK PLIER SET					
532941	335 - 610700 -		0.95	336341	227879
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532941	335 - 610700 -		0.98	336341	227879
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532941	335 - 610700 -		1.09	336341	227879
P/N 4065736 60PC SPECIALY WRENCH SET					
532941	335 - 610700 -		1.64	336341	227879
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532941	335 - 610700 -		1.75	336341	227879
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532941	335 - 610700 -		1.87	336341	227879

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532941	335 - 610700 -		2.19	336341	227879
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532941	335 - 610700 -		2.26	336341	227879
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532941	335 - 610700 -		2.71	336341	227879
Misc					
532942	335 - 610700 -		2.85	336342	227879
P/N 324806 WIRE BRUSH					
532942	335 - 610700 -		10.80	336342	227879
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532942	335 - 610700 -		11.56	336342	227879
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532942	335 - 610700 -		11.58	336342	227879
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532942	335 - 610700 -		13.30	336342	227879
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532942	335 - 610700 -		15.45	336342	227879
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532942	335 - 610700 -		27.05	336342	227879
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532942	335 - 610700 -		38.65	336342	227879
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532942	335 - 610700 -		46.38	336342	227879
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532942	335 - 610700 -		73.45	336342	227879
P/N 1857629 IRWIN 8-PACK PLIER SET					
532942	335 - 610700 -		201.06	336342	227879
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532942	335 - 610700 -		208.03	336342	227879
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532942	335 - 610700 -		231.23	336342	227879
P/N 4065736 60PC SPECIALY WRENCH SET					
532942	335 - 610700 -		347.23	336342	227879
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532942	335 - 610700 -		370.43	336342	227879
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532942	335 - 610700 -		395.18	336342	227879
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532942	335 - 610700 -		463.23	336342	227879
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532942	335 - 610700 -		477.92	336342	227879
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532942	335 - 610700 -		568.38	336342	227879
Misc					
532943	335 - 610700 -		2.85	336343	227878
P/N 324806 WIRE BRUSH					
532943	335 - 610700 -		10.80	336343	227878
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532943	335 - 610700 -		11.57	336343	227878
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532943	335 - 610700 -		11.59	336343	227878
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532943	335 - 610700 -		13.31	336343	227878
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532943	335 - 610700 -		15.46	336343	227878
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532943	335 - 610700 -		27.07	336343	227878
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532943	335 - 610700 -		38.68	336343	227878
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532943	335 - 610700 -		46.42	336343	227878
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532943	335 - 610700 -		73.50	336343	227878
P/N 1857629 IRWIN 8-PACK PLIER SET					
532943	335 - 610700 -		201.21	336343	227878
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532943	335 - 610700 -		208.18	336343	227878
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532943	335 - 610700 -		231.39	336343	227878

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 4065736 60PC SPECIALY WRENCH SET					
532943	335 - 610700 -		347.48	336343	227878
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532943	335 - 610700 -		370.70	336343	227878
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532943	335 - 610700 -		395.47	336343	227878
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532943	335 - 610700 -		463.56	336343	227878
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532943	335 - 610700 -		478.27	336343	227878
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532943	335 - 610700 -		566.25	336343	227878
misc					
532944	335 - 610700 -		0.81	336344	227878
P/N 324806 WIRE BRUSH					
532944	335 - 610700 -		3.07	336344	227878
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532944	335 - 610700 -		3.29	336344	227878
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532944	335 - 610700 -		3.29	336344	227878
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532944	335 - 610700 -		3.78	336344	227878
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532944	335 - 610700 -		4.39	336344	227878
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532944	335 - 610700 -		7.69	336344	227878
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532944	335 - 610700 -		10.99	336344	227878
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532944	335 - 610700 -		13.19	336344	227878
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532944	335 - 610700 -		20.88	336344	227878
P/N 1857629 IRWIN 8-PACK PLIER SET					
532944	335 - 610700 -		57.15	336344	227878
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532944	335 - 610700 -		59.13	336344	227878
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532944	335 - 610700 -		65.73	336344	227878
P/N 4065736 60PC SPECIALY WRENCH SET					
532944	335 - 610700 -		98.70	336344	227878
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532944	335 - 610700 -		105.30	336344	227878
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532944	335 - 610700 -		112.33	336344	227878
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532944	335 - 610700 -		131.68	336344	227878
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532944	335 - 610700 -		135.85	336344	227878
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532944	335 - 610700 -		160.85	336344	227878
misc					
532945	335 - 610700 -		0.02	336345	227878
P/N 324806 WIRE BRUSH					
532945	335 - 610700 -		0.09	336345	227878
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532945	335 - 610700 -		0.09	336345	227878
P/N GR3900 CRAFTSMAN 3/47" UTILITY KNIFE					
532945	335 - 610700 -		0.09	336345	227878
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532945	335 - 610700 -		0.11	336345	227878
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532945	335 - 610700 -		0.13	336345	227878
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532945	335 - 610700 -		0.22	336345	227878
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532945	335 - 610700 -		0.31	336345	227878
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532945	335 - 610700 -		0.38	336345	227878
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532945	335 - 610700 -		0.60	336345	227878

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 1857629 IRWIN 8-PACK PLIER SET 532945	335 - 610700 -		1.63	336345	227878
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET 532945	335 - 610700 -		1.69	336345	227878
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2 532945	335 - 610700 -		1.88	336345	227878
P/N 4065736 60PC SPECIALY WRENCH SET 532945	335 - 610700 -		2.82	336345	227878
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET 532945	335 - 610700 -		3.01	336345	227878
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41" 532945	335 - 610700 -		3.21	336345	227878
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT 532945	335 - 610700 -		3.76	336345	227878
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET 532945	335 - 610700 -		3.88	336345	227878
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT 532945	335 - 610700 -		4.57	336345	227878
misc 532946	335 - 610700 -		577.58	336346	MANUAL
532947	335 - 610700 -		-540.56	336347	MANUAL
532948	411 - 611300 -		0.03	336348	228261
NYLON WASHERS 532948	335 - 610700 -		3.85	336348	228261
P/N 3429448 FRIGIDAIRE A/C - HEATER 8000 BTU MODEL FHWH082WA1 532949	411 - 611300 -		3.14	336349	228261
NYLON WASHERS 532949	335 - 610700 -		451.91	336349	228261
P/N 3429448 FRIGIDAIRE A/C - HEATER 8000 BTU MODEL FHWH082WA1 532973	335 - 610700 -		0.02	336373	227876
P/N 324806 WIRE BRUSH 532973	335 - 610700 -		0.08	336373	227876

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532973	335 - 610700 -		0.09	336373	227876
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532973	335 - 610700 -		0.09	336373	227876
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532973	335 - 610700 -		0.10	336373	227876
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532973	335 - 610700 -		0.12	336373	227876
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532973	335 - 610700 -		0.21	336373	227876
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532973	335 - 610700 -		0.30	336373	227876
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532973	335 - 610700 -		0.36	336373	227876
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532973	335 - 610700 -		0.57	336373	227876
P/N 1857629 IRWIN 8-PACK PLIER SET					
532973	335 - 610700 -		1.57	336373	227876
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532973	335 - 610700 -		1.63	336373	227876
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532973	335 - 610700 -		1.81	336373	227876
P/N 4065736 60PC SPECIALY WRENCH SET					
532973	335 - 610700 -		2.72	336373	227876
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532973	335 - 610700 -		2.90	336373	227876
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532973	335 - 610700 -		3.09	336373	227876
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532973	335 - 610700 -		3.62	336373	227876
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532973	335 - 610700 -		3.74	336373	227876
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532973	335 - 610700 -		5.47	336373	227876
misc					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532974	335 - 610700 -		0.87	336374	227876
P/N 324806 WIRE BRUSH					
532974	335 - 610700 -		3.30	336374	227876
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532974	335 - 610700 -		3.53	336374	227876
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532974	335 - 610700 -		3.54	336374	227876
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532974	335 - 610700 -		4.06	336374	227876
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532974	335 - 610700 -		4.72	336374	227876
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532974	335 - 610700 -		8.26	336374	227876
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532974	335 - 610700 -		11.80	336374	227876
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532974	335 - 610700 -		14.16	336374	227876
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532974	335 - 610700 -		22.42	336374	227876
P/N 1857629 IRWIN 8-PACK PLIER SET					
532974	335 - 610700 -		61.37	336374	227876
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532974	335 - 610700 -		63.50	336374	227876
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532974	335 - 610700 -		70.58	336374	227876
P/N 4065736 60PC SPECIALY WRENCH SET					
532974	335 - 610700 -		105.99	336374	227876
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532974	335 - 610700 -		113.07	336374	227876
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532974	335 - 610700 -		120.62	336374	227876
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532974	335 - 610700 -		141.39	336374	227876
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532974	335 - 610700 -		145.88	336374	227876

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532974	335 - 610700 -		213.04	336374	227876
misc					
532975	335 - 610700 -		0.04	336375	227876
P/N 324806 WIRE BRUSH					
532975	335 - 610700 -		0.17	336375	227876
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532975	335 - 610700 -		0.18	336375	227876
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532975	335 - 610700 -		0.18	336375	227876
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532975	335 - 610700 -		0.21	336375	227876
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532975	335 - 610700 -		0.24	336375	227876
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532975	335 - 610700 -		0.42	336375	227876
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532975	335 - 610700 -		0.60	336375	227876
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532975	335 - 610700 -		0.73	336375	227876
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532975	335 - 610700 -		1.15	336375	227876
P/N 1857629 IRWIN 8-PACK PLIER SET					
532975	335 - 610700 -		3.14	336375	227876
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532975	335 - 610700 -		3.25	336375	227876
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532975	335 - 610700 -		3.62	336375	227876
P/N 4065736 60PC SPECIALY WRENCH SET					
532975	335 - 610700 -		5.43	336375	227876
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532975	335 - 610700 -		5.79	336375	227876
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532975	335 - 610700 -		6.18	336375	227876
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532975	335 - 610700 -		7.24	336375	227876
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532975	335 - 610700 -		7.47	336375	227876
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532975	335 - 610700 -		10.93	336375	227876
misc					
532976	335 - 610700 -		2.74	336376	227876
P/N 324806 WIRE BRUSH					
532976	335 - 610700 -		10.41	336376	227876
P/N GR3900 CRAFTSMAN 3/4" UTILITY KNIFE					
532976	335 - 610700 -		11.15	336376	227876
P/N 3650869 FLEMING SUPPLY 10AMP DIGITAL MULTIMETER					
532976	335 - 610700 -		11.17	336376	227876
P/N 1916369 CRAFTSMAN 3-JAW OIL FILTER WRENCH					
532976	335 - 610700 -		12.83	336376	227876
P/N 1K1010S-25 PRIMEFIT 25PC AIR TOOL KIT					
532976	335 - 610700 -		14.90	336376	227876
P/N 1916360 CRAFTSMAN 3PC PRY BAR SET					
532976	335 - 610700 -		26.09	336376	227876
P/N 1080939 IRWIN 12-PACK COLD CHISELS SET					
532976	335 - 610700 -		37.28	336376	227876
P/N 3799595 12PC MAGNETIC SCREWDRIVER SET					
532976	335 - 610700 -		44.73	336376	227876
P/N 2492246 IRWIN 4PC LOCKING PLIER SET					
532976	335 - 610700 -		70.84	336376	227876
P/N 1857629 IRWIN 8-PACK PLIER SET					
532976	335 - 610700 -		193.90	336376	227876
P/N 3646830 WILTON 6 PC DEAD BLOW HAMMER SET					
532976	335 - 610700 -		200.62	336376	227876
P/N 856655 KOBALT 300PC STD & METRIC TOOL SET 1/4-3/8-1/2					
532976	335 - 610700 -		223.00	336376	227876
P/N 4065736 60PC SPECIALY WRENCH SET					
532976	335 - 610700 -		334.87	336376	227876
P/N 4065739 CRAFTSMAN 130PC IMPACT SOCKET SET					
532976	335 - 610700 -		357.24	336376	227876

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 3807744 CRAFTSMAN TOOL CABINET - RED 41"					
532976	335 - 610700 -		381.12	336376	227876
P/N 4139880 MILTON 50PC AIR TOOL MAINTENANCE KIT					
532976	335 - 610700 -		446.74	336376	227876
P/N CMMT87901 CRAFTSMAN 67PC RATCHETING WRENCH SET					
532976	335 - 610700 -		460.91	336376	227876
P/N GR3146 DEWALT 3 TOOL 20VOLT COMBO KIT					
532976	335 - 610700 -		673.22	336376	227876
misc					
532979	335 - 610700 -		111.75	336379	228589
R-19 INSULATION					
532979	335 - 610700 -		248.26	336379	228589
R13 INSULATION					
533527	213 - 611000 -		129.14	336747	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
533528	145 - 630100 - 22030		21.57	336748	229061
OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)					
533530	145 - 630100 - 22030		613.79	336750	229061
OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)					
533606	411 - 610700 -		102.54	336825	225649
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT					
533607	411 - 610700 -		68.36	336826	225649
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT					
533665	290 - 610700 -		423.74	336882	229282
BLANKET PURCHASE					
533810	335 - 611300 -		16.30	337025	229255
PLIER SET					
533810	335 - 611300 -		28.78	337025	229255
PLIER SET					
533810	335 - 611300 -		38.38	337025	229255
SCREWDRIVER SET					
533810	335 - 611300 -		191.04	337025	229255
CRAFTMAN 230 PC SET					
533846	290 - 610700 -		8.54	337060	228003
BLANKET PURCHASE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533883	611 - 610400 -		31.47	337096	226718
STAKES AND SUPPLIES					
534474	815 - 614300 -		213.33	337561	229265
RESTOCK INVENTORY -- ITEM #QUI-80 (10385) -- 80-LB CONCRETE MIX, 4000PSI 1101-80, QUIKRETE (1 PALLET)					
534474	815 - 614300 -		823.15	337561	229265
QUI-112447 (10352) -- PORTLAND CEMENT, 92 LB BAGS (1 PALLET)					
534474	815 - 614300 -		845.67	337561	229265
QUI-50 (134917) -- 50 LB 1701 ASPHALT COLD PATCH (1 PALLET)					
534504	290 - 610700 -		15.88	337591	228003
BLANKET PURCHASE					
		# of Claims	233	Vendor Payment Total	18,222.97
LUIS GARCIA					
533482	213 - 626900 -		50.00	336702	229215
BREAKFAST - FOOD ALLOWANCE FOR L GARCIA WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
533482	213 - 626900 -		65.00	336702	229215
LUNCH - FOOD ALLOWANCE FOR L GARCIA WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
533482	213 - 626900 -		115.00	336702	229215
DINNER - FOOD ALLOWANCE FOR L GARCIA WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
		# of Claims	3	Vendor Payment Total	230.00
LUJAUN PEARCE					
533662	290 - 611300 -		6.00	336879	229269
TIRE DISPOSAL FEE					
533662	290 - 611300 -		9.88	336879	229269
SUPPLIES CHARGE					
533662	290 - 611300 -		14.00	336879	229269
FLAT TIRE REPAIR					
533662	290 - 611300 -		40.00	336879	229269

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIRE MOUNT AND BALANCE					
533662	290 - 611300 -		79.99	336879	229269
ALIGNMENT FOR ID: 2898					
533662	290 - 611300 -		439.98	336879	229269
TIRES - LT235/80R17/10 120/117R NEX ROADIAN AT PRO					
# of Claims		6	Vendor Payment Total	589.85	
M J DONOVAN ENTERPRISES					
533643	213 - 611300 -		1,077.61	336860	229093
ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR 2022 WHITE FORD SUV EXPLORER (QUOTE 293166)					
533643	213 - 611300 -		2,772.39	336860	229093
ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR 2022 BLACK FORD SUV EXPLORER					
# of Claims		2	Vendor Payment Total	3,850.00	
MANDAL CHYRSLER DODGE JEEP RAM					
533521	213 - 611300 -		35.15	336741	227193
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	35.15	
MAULDIN & JENKINS LLC					
534050	115 - 620500 -		1,000.00	337263	MANUAL
534074	815 - 620900 -		18,000.00	337287	MANUAL
# of Claims		2	Vendor Payment Total	19,000.00	
MCKINELY WEST					
533481	213 - 626900 -		50.00	336701	229218

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
533481	213 - 626900 -		65.00	336701	229218
LUNCH - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
533481	213 - 626900 -		115.00	336701	229218
DINNER - FOOD ALLOWANCE FOR M WEST WHILE ATTENDING BASIC NARCOTICS INVESTIGATION IN ZACHARY, LA 08/21/22 TO 08/26/22					
# of Claims		3	Vendor Payment Total		230.00
MICRO METHODS INC					
534448	815 - 616400 -		60.00	337535	MANUAL
534449	815 - 616400 -		60.00	337536	MANUAL
534450	815 - 616400 -		60.00	337537	MANUAL
# of Claims		3	Vendor Payment Total		180.00
MIDSOUTH SOLUTIONS					
533654	213 - 612500 -		1,115.00	336871	228489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
# of Claims		1	Vendor Payment Total		1,115.00
MILLER ICE MACHINE CO					
533839	290 - 612200 -		644.82	337053	229306
ESTIMATE TO SERVICE / REPAIR STATION 12 ICE MACHINE					
# of Claims		1	Vendor Payment Total		644.82
MISSISSIPPI DEPT OF REVENUE					

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
532797	213 - 624500 -		12.00	336198	MANUAL
# of Claims		1	Vendor Payment Total	12.00	
MISSISSIPPI VALUATIONS					
533569	365 - 640300 - 02807		2,800.00	336788	MANUAL
533784	365 - 640300 - 02807		2,800.00	337000	MANUAL
533791	365 - 640300 - 02807		2,800.00	337006	MANUAL
# of Claims		3	Vendor Payment Total	8,400.00	
MS BAR ASSOC					
533794	135 - 621900 -		390.00	337009	MANUAL
533795	135 - 621900 -		375.00	337010	MANUAL
533796	135 - 621900 -		375.00	337011	MANUAL
# of Claims		3	Vendor Payment Total	1,140.00	
MS DEPT OF WILDLIFE FISHERIES AND PARKS					
533558	213 - 624500 -		10.20	336777	MANUAL
533566	213 - 624500 -		10.20	336785	MANUAL
# of Claims		2	Vendor Payment Total	20.40	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS MUNICIPAL CLERKS & COLLECTORS					
533560	145 - 626900 -		110.00	336779	MANUAL
533567	115 - 621900 -		5.00	336786	MANUAL
	# of Claims	2	Vendor Payment Total	115.00	
MS POWER COMPANY					
533925	411 - 626002 -		304.04	337138	MANUAL
533926	411 - 626002 - 41135		215.57	337139	MANUAL
533927	290 - 626002 -		1,336.53	337140	MANUAL
533928	325 - 625100 -		54.76	337141	MANUAL
533929	411 - 626002 -		54.76	337142	MANUAL
533930	325 - 625100 -		33.59	337143	MANUAL
533931	325 - 625100 -		140.51	337144	MANUAL
533932	145 - 626002 -		3,833.11	337145	MANUAL
533933	325 - 625100 -		175.97	337146	MANUAL
533934	213 - 626002 -		3,172.50	337147	MANUAL
533935	325 - 625100 -		87,781.84	337148	MANUAL
533936	290 - 626002 -		9,987.58	337149	MANUAL
533937	411 - 626002 -		579.40	337150	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533938	145 - 626002 -		1,197.99	337151	MANUAL
533939	325 - 625100 -		8,510.01	337152	MANUAL
533940	411 - 626002 -		5,003.93	337153	MANUAL
534020	125 - 626002 -		6,330.36	337232	MANUAL
534020	213 - 626002 -		18,991.10	337232	MANUAL
534027	825 - 626002 -		10,164.72	337240	MANUAL
534032	825 - 626002 -		56.87	337245	MANUAL
534033	825 - 626002 -		85.81	337246	MANUAL
534034	815 - 626002 -		10,086.44	337247	MANUAL
534159	145 - 626002 -		92.51	337371	MANUAL
# of Claims			23	Vendor Payment Total	168,189.90
MS RURAL WATER ASSOC INC					
534452	815 - 621900 -		1,275.00	337539	MANUAL
# of Claims			1	Vendor Payment Total	1,275.00
MUNICIPAL EMERGENCY SERVICES					
532844	290 - 612500 -		1,195.50	336244	228771
12336 SPEED 3.0 URBAN BLACK BOOTS					
532984	290 - 612500 -		2,416.87	336384	229082
74439 FAST-TAC CARGO PANTS / NAVY					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	3,612.37	
NECAISE LOCKSMITH SERVICE INC					
532925	611 - 610400 -		41.50	336325	229229
COPIES OF DESK KEYS					
533612	411 - 611300 -		5.12	336831	226267
BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022					
533612	311 - 611000 -		41.88	336831	226267
BLANKET PO FOR LOCK REPAIRS/PURCHASES/SERVICES TO BE USED ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 - ESTIMATED PERIOD: NOVEMBER 2021 - SEPTEMBER 2022					
534112	611 - 610400 -		32.50	337324	229344
COPY OF BACK DOOR DEADBOLT KEY					
	# of Claims	4	Vendor Payment Total	121.00	
NEEL SCHAFFER INC					
533681	365 - 640200 - 02807		22,624.52	336898	229261
AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
533681	364 - 640200 - 02807		90,498.09	336898	229261
AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
533854	542 - 640200 - 05851		5,170.00	337068	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
533855	542 - 640200 - 05851		3,670.00	337069	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
	# of Claims	4	Vendor Payment Total	121,962.61	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEWEDGE SERVICES LLC					
534180	815 - 620900 -		416.75	337391	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
534180	825 - 620900 -		416.75	337391	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
534180	811 - 620900 -		833.50	337391	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
# of Claims		3	Vendor Payment Total	1,667.00	
NICHOLAS PAUL FEDRAU					
533564	010 - 210601 -		913.00	336783	MANUAL
# of Claims		1	Vendor Payment Total	913.00	
NORLAB INC					
534476	825 - 610700 -		1,004.00	337563	228820
RESTOCK INVENTORY - DYE, TRACING, YELLOW-GREEN (16/CASE)					
# of Claims		1	Vendor Payment Total	1,004.00	
NORMA JEAN SOROE					
533729	611 - 620900 -		220.00	336946	229136
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims		1	Vendor Payment Total	220.00	
O REILLY AUTO PARTS					
532804	825 - 612200 -		99.50	336205	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
532921	290 - 611300 -		10.49	336321	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
532922	290 - 611300 -		136.79	336322	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
532923	290 - 611300 -		328.49	336323	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
532988	411 - 611300 -		30.37	336388	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532989	611 - 611300 -		184.82	336389	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532990	325 - 611300 -		30.37	336390	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532991	335 - 612200 -		51.98	336391	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532992	411 - 611300 -		68.26	336392	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532993	411 - 611300 -		66.89	336393	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
532994	611 - 611300 -		17.18	336394	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533018	445 - 611300 -		23.68	336416	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533019	445 - 611300 -		92.81	336417	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533063	313 - 611300 -		59.20	336461	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533064	145 - 611300 -		18.21	336462	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533065	145 - 611300 -		72.01	336463	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533066	311 - 611300 -		4.75	336464	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533068	311 - 611300 -		20.29	336465	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533069	315 - 611300 -		206.63	336467	227155

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533070	315 - 611300 -		51.48	336468	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533071	315 - 611300 -		28.99	336469	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533072	315 - 611300 -		55.13	336470	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533073	315 - 611300 -		64.92	336471	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533074	335 - 611300 -		34.83	336472	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533075	335 - 611300 -		14.98	336473	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533076	335 - 611300 -		21.99	336474	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533077	335 - 611300 -		59.39	336475	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533078	335 - 611300 -		26.15	336476	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533079	335 - 611300 -		5.00	336477	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533080	411 - 611300 -		16.67	336478	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533081	411 - 611300 -		28.54	336479	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533082	411 - 611300 -		19.09	336480	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533083	411 - 611300 -		42.98	336481	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533084	411 - 611300 -		29.89	336482	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533085	411 - 611300 -		46.24	336483	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533086	411 - 611300 -		4.96	336484	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533087	411 - 611300 -		7.99	336485	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533088	411 - 611300 -		7.40	336486	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533089	411 - 611300 -		19.90	336487	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533090	411 - 611300 -		50.02	336488	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533091	411 - 611300 -		43.39	336489	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533467	213 - 611300 -		463.48	336687	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533468	213 - 611300 -		52.92	336688	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533469	213 - 611300 -		111.69	336689	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533470	213 - 611300 -		463.48	336690	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533629	213 - 611300 -		35.49	336847	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533630	213 - 611300 -		32.86	336848	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533631	213 - 611300 -		6.39	336849	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533632	213 - 611300 -		26.45	336850	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533636	213 - 611300 -		-251.69	336853	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533637	213 - 611300 -		153.95	336854	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533638	213 - 611300 -		32.57	336855	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533639	213 - 611300 -		525.90	336856	228897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533669	290 - 611300 -		29.98	336886	227446

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
533742	311 - 612200 -		18.91	336959	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533743	311 - 612200 -		59.70	336960	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533744	311 - 612200 -		22.84	336961	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533745	611 - 611300 -		14.10	336962	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533746	311 - 612200 -		21.60	336963	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533747	311 - 611300 -		50.53	336964	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533748	313 - 611300 -		18.79	336965	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533749	311 - 611300 -		40.10	336966	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533750	311 - 611300 -		8.24	336967	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533751	611 - 611300 -		45.01	336968	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533752	611 - 611300 -		50.08	336969	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533753	335 - 612200 -		22.01	336970	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533754	313 - 611300 -		10.45	336971	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533755	335 - 611300 -		35.60	336972	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533756	311 - 612200 -		67.96	336973	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533759	445 - 611300 -		1.99	336976	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533760	445 - 611300 -		29.89	336977	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533761	445 - 611300 -		19.90	336978	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533771	825 - 611300 -		4.99	336987	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533772	825 - 611300 -		5.88	336988	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533773	825 - 611300 -		19.90	336989	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533774	825 - 611300 -		37.30	336990	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533775	815 - 612200 -		25.94	336991	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533776	815 - 611300 -		76.94	336992	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533777	815 - 611300 -		68.38	336993	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533778	815 - 611300 -		45.50	336994	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
533833	290 - 611300 -		29.33	337047	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
533834	290 - 611300 -		66.48	337048	227446
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
534009	825 - 611300 -		172.57	337221	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534011	825 - 611300 -		104.50	337223	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534013	825 - 611300 -		48.95	337225	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534014	825 - 611300 -		40.78	337226	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534016	825 - 612200 -		41.27	337228	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534017	815 - 611300 -		76.94	337229	227163
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534019	815 - 611300 -		384.63	337231	227163

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534538	445 - 611300 -		23.58	337623	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534539	313 - 611300 -		100.16	337624	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534540	313 - 611300 -		90.03	337625	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534541	315 - 611300 -		21.14	337626	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534542	315 - 611300 -		16.99	337627	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534543	315 - 611300 -		4.20	337628	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534544	315 - 611300 -		31.68	337629	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534545	411 - 611300 -		8.99	337630	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534546	411 - 611300 -		60.79	337631	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534547	411 - 611300 -		8.72	337632	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534549	411 - 611300 -		14.99	337634	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534550	411 - 611300 -		43.83	337635	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534551	411 - 611300 -		11.10	337636	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534552	611 - 611300 -		36.33	337637	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534553	411 - 612200 -		12.99	337638	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534554	335 - 610700 -		37.99	337639	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534555	335 - 610700 -		75.98	337640	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534556	315 - 612200 -		18.88	337641	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534557	315 - 612200 -		12.49	337642	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534558	315 - 612200 -		19.02	337643	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534559	315 - 612200 -		70.40	337644	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534560	325 - 611300 -		17.27	337645	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
534560	315 - 611300 -		44.51	337645	227155
BLANKET PURCHASE ORDER FOR SMALL PARTS F/Y 2022					
# of Claims			112	Vendor Payment Total	6,456.16
ONE TIME VENDOR COMMUNITY CENTERS					
533551	010 - 505800 - 41139		100.00	336770	MANUAL
533561	010 - 505800 - 41140		100.00	336780	MANUAL
533562	010 - 505800 - 41142		100.00	336781	MANUAL
533563	010 - 505800 - 41140		100.00	336782	MANUAL
533573	010 - 505800 - 41143		100.00	336792	MANUAL
533574	010 - 505800 - 41143		175.00	336793	MANUAL
533575	010 - 505800 - 41134		100.00	336794	MANUAL
533576	010 - 505800 - 41140		100.00	336795	MANUAL
533577	010 - 505800 - 41130		175.00	336796	MANUAL
533780	411 - 620900 -		20.00	336996	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533781	411 - 620900 -		20.00	336997	MANUAL
533782	411 - 620900 -		20.00	336998	MANUAL
533783	010 - 505800 - 41143		175.00	336999	MANUAL
# of Claims			13	Vendor Payment Total	1,285.00
ONE TIME VENDOR HARBOR					
534065	420 - 505200 -		42.44	337278	MANUAL
534067	420 - 505200 -		5.89	337280	MANUAL
534069	420 - 505200 -		6.11	337282	MANUAL
# of Claims			3	Vendor Payment Total	54.44
ORLEANS LOGISTICS LLC					
533661	290 - 611300 -		78.00	336878	228886
O-RINGS					
533661	290 - 611300 -		128.00	336878	228886
VALVE STEMS					
533661	290 - 611300 -		130.00	336878	228886
REAR GOODYEAR MV/T RUN FLAT					
533661	290 - 611300 -		200.00	336878	228886
FRONT TIRES DISMOUNT/REMOUNT					
533661	290 - 611300 -		250.00	336878	228886
REAR TIRES DISMOUNT/REMOUNT					
533661	290 - 611300 -		375.18	336878	228886
BATTERY BOX					
533661	290 - 611300 -		450.00	336878	228886

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIAGNOSTIC CHECK					
533661	290 - 611300 -		484.96	336878	228886
USSTMF NAPA 7256					
533661	290 - 611300 -		790.00	336878	228886
FRONT GOODYEAR MV/T 396/85R20 TIRES					
# of Claims		9	Vendor Payment Total	2,886.14	
PARTS AND SUPPLY INC					
533471	213 - 611300 -		441.87	336691	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
533472	213 - 611300 -		176.00	336692	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
533640	213 - 611300 -		814.82	336857	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
533641	213 - 611300 -		218.04	336858	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
533642	213 - 611300 -		6.00	336859	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		5	Vendor Payment Total	1,656.73	
PAYMENTUS CORPORATION					
534044	811 - 620900 -		140.00	337257	MANUAL
# of Claims		1	Vendor Payment Total	140.00	
PERFORMANCE TIRE & WHEEL INC #1					
532828	611 - 611300 -		143.94	336228	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
532829	445 - 611300 -		53.74	336229	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
532831	445 - 611300 -		108.54	336231	226651

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
532832	445 - 611300 -		108.54	336232	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
532981	411 - 611300 -		34.90	336381	228817
P/N TD TIRE DISPOSAL					
532981	411 - 611300 -		36.42	336381	228817
P/N MOUNT AND DISMOUNT TIRES					
532981	411 - 611300 -		77.94	336381	228817
P/N 410/350-6 INNER TUBES					
532981	411 - 611300 -		146.42	336381	228817
P/N 410/3.50-6 TIRE					
533473	213 - 611300 -		854.95	336693	227948
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533474	213 - 611300 -		548.00	336694	227948
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
533602	411 - 611300 -		139.74	336821	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
533615	315 - 611300 -		192.69	336834	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
533685	411 - 611300 -		116.25	336902	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
533722	311 - 611300 -		38.50	336939	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
533723	411 - 612200 -		272.00	336940	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
533724	411 - 612200 -		70.96	336941	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
533764	815 - 611300 -		97.00	336980	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
533765	815 - 611300 -		97.00	336981	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
534058	315 - 611300 -		185.00	337271	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534061	315 - 611300 -		460.32	337274	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534063	315 - 611300 -		58.42	337276	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534066	411 - 611300 -		125.67	337279	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534068	411 - 611300 -		125.67	337281	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534070	411 - 611300 -		269.82	337283	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534071	411 - 611300 -		301.32	337284	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534101	825 - 611300 -		209.00	337313	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
534102	825 - 611300 -		209.00	337314	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
534497	825 - 612200 -		150.52	337584	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
534498	815 - 612200 -		285.43	337585	226652
BLANKET PURCHASE ORDER FOR MISC TIRE REPAIRS WATER AND SEWER F/Y 2022					
534519	315 - 611300 -		105.34	337604	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534520	411 - 612200 -		208.24	337605	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534521	411 - 612200 -		164.00	337606	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534522	611 - 611300 -		109.54	337607	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534523	611 - 611300 -		109.54	337608	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
534524	611 - 611300 -		63.80	337609	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
# of Claims			35	Vendor Payment Total	6,278.16
PHILLIPS BUILDING SUPPLY OF GPT INC					
533690	335 - 610700 -		31.16	336907	228584

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2X4X8 BOARD					
533690	335 - 610700 -		436.81	336907	228584
1/4X4X8 PLYWOOD					
533691	335 - 610700 -		72.33	336908	228907
P/N 1"X4"-16' PINE BOARD					
533691	335 - 610700 -		145.57	336908	228907
P/N 1/4"X4'X8' LAUAN PLYWOOD					
533769	811 - 620900 -		1.04	336984	228980
11/16 X 11/16 PRIMED QUARTER ROUND					
533769	811 - 620900 -		1.17	336984	228980
2X6X12 PREMIUM SPRUCE					
533769	811 - 620900 -		1.46	336984	228980
SX4X12 PREMIUM SPRUCE					
533769	811 - 620900 -		4.20	336984	228980
BASE SHOE 129 PRIMED 16'					
533769	811 - 620900 -		4.82	336984	228980
2X4X16 PREMIUM SPRUCE					
533769	811 - 620900 -		12.94	336984	228980
1X6X16 PRIMED FJ PINE 23/32					
533769	811 - 620900 -		12.97	336984	228980
AS PER ESTIMATES RECEIVED:742221,742223 & 739885:					
2 X 4 PREMIUM SPRUCE STUD 92 5/8"					
533769	811 - 620900 -		16.58	336984	228980
1X4X16 PRIMED FJ PINE 23/32					
533769	811 - 620900 -		39.82	336984	228980
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH					
534005	611 - 620900 -		325.36	337217	228980
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH					
534005	611 - 620900 -		339.60	337217	228980
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH					
534006	611 - 620900 -		-287.98	337218	228980
534015	611 - 620900 -		1.22	337227	228980
11/16 X 11/16 PRIMED QUARTER ROUND					
534015	611 - 620900 -		1.38	337227	228980
2X6X12 PREMIUM SPRUCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534015	611 - 620900 -		1.72	337227	228980
SX4X12 PREMIUM SPRUCE					
534015	611 - 620900 -		4.94	337227	228980
BASE SHOE 129 PRIMED 16'					
534015	611 - 620900 -		5.67	337227	228980
2X4X16 PREMIUM SPRUCE					
534015	611 - 620900 -		15.21	337227	228980
1X6X16 PRIMED FJ PINE 23/32					
534015	611 - 620900 -		15.25	337227	228980
AS PER ESTIMATES RECEIVED:742221,742223 & 739885: 2 X 4 PREMIUM SPRUCE STUD 92 5/8"					
534015	611 - 620900 -		19.51	337227	228980
1X4X16 PRIMED FJ PINE 23/32					
534015	611 - 620900 -		30.09	337227	228980
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH					
534025	811 - 620900 -		8.54	337237	228980
11/16 X 11/16 PRIMED QUARTER ROUND					
534025	811 - 620900 -		9.64	337237	228980
2X6X12 PREMIUM SPRUCE					
534025	811 - 620900 -		12.06	337237	228980
SX4X12 PREMIUM SPRUCE					
534025	811 - 620900 -		34.55	337237	228980
BASE SHOE 129 PRIMED 16'					
534025	811 - 620900 -		39.68	337237	228980
2X4X16 PREMIUM SPRUCE					
534025	811 - 620900 -		106.50	337237	228980
1X6X16 PRIMED FJ PINE 23/32					
534025	811 - 620900 -		106.77	337237	228980
AS PER ESTIMATES RECEIVED:742221,742223 & 739885: 2 X 4 PREMIUM SPRUCE STUD 92 5/8"					
534025	811 - 620900 -		136.60	337237	228980
1X4X16 PRIMED FJ PINE 23/32					
534025	811 - 620900 -		210.63	337237	228980
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH					
534026	811 - 620900 -		-284.99	337239	228980

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	35	Vendor Payment Total	1,632.82	
POND MAN, INC					
534132	411 - 612200 -		1,200.00	337344	229198
SERVICE FEE TO CLEAN POND AT FRANCIS COLLINS					
	# of Claims	1	Vendor Payment Total	1,200.00	
POPPS FERRY SALES & SERVICE					
533695	335 - 612200 -		53.42	336912	229058
PULLEYS					
533695	335 - 612200 -		71.64	336912	229058
ASSET#2643 P/N 103-0881 BELT					
533696	335 - 612200 -		39.84	336913	229058
PULLEYS					
533696	335 - 612200 -		53.42	336913	229058
ASSET#2643 P/N 103-0881 BELT					
	# of Claims	4	Vendor Payment Total	218.32	
PRO CHEM INC					
534492	825 - 610700 -		393.72	337579	229111
RESTOCK INVENTORY -- ITEM #389411: FRESH SHIELD MAX, LINEN, URINAL, 6 PER BOX					
	# of Claims	1	Vendor Payment Total	393.72	
RAM TOOL & SUPPLY CO					
534491	815 - 614300 -		260.70	337578	228670
ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI, 1101-80, QUIKRETE (1 PALLET)					
	# of Claims	1	Vendor Payment Total	260.70	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RIVERS PSYCHOTHERAPY SERVICES PLLC					
533820	135 - 620900 - 95627		2,282.00	337034	228662
AS PER CITY COUNCIL APPROVAL ON 09/22/2021 PROFESSIONAL SVCS AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT TERMS OF SERVICE 06/01/2022 - 09/30/2022					
# of Claims		1	Vendor Payment Total	2,282.00	
ROBERT KRISTIAN RIEMANN					
533972	100 - 640200 - 22025		3,960.00	337185	228529
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 4/19/2022 -- ENGINEERING SERVICES FOR BRICKYARD BAYOU DREDGE (TIDELANDS PROJECT)					
# of Claims		1	Vendor Payment Total	3,960.00	
ROBIN EWING POOL SUPPLIES INC.					
533814	411 - 610700 -		4,001.63	337029	227367
CHLORINE FOR FRANCIS X COLLINS CCENTER POOL					
# of Claims		1	Vendor Payment Total	4,001.63	
RUBBER & SPECIALTIES INC					
534471	815 - 616700 -		87.00	337558	229114
ITEM #2100-MA300: 3" ALUM MALE COUPLING					
534471	815 - 616700 -		99.00	337558	229114
RESTOCK INVENTORY -- ITE M#4000-SHS35: 3" SQUARE HOLE SUCTION STRAINER					
534471	815 - 616700 -		100.00	337558	229114
ITEM #F14: 3-1/2" CS CLAMP					
534471	815 - 616700 -		123.00	337558	229114
ITEM #2006-25B-AL: 2-1/2" ALUM PART B QC (CAMLOCK X THREADED)					
534471	815 - 616700 -		126.00	337558	229114
ITEM #2007-30C-AL: 3" ALUMINUM PART C QC					
# of Claims		5	Vendor Payment Total	535.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
S & S WORLDWIDE INC					
534109	411 - 613400 -		33.56	337321	228676
GLITTER VOWEL BEADS 733 PK 225					
534109	411 - 613400 -		45.08	337321	228676
COLOR SPLASH ALPHABET BEADS FOR SUMMER CAMP					
534109	411 - 613400 -		45.08	337321	228676
VOWEL BEADS FOR SUMMER CAMP					
534109	411 - 613400 -		52.24	337321	228676
SUNCATCHER PENDANT FOR SUMMER CAMP					
534109	411 - 613400 -		71.04	337321	228676
GLUE STICKS FOR SUMMER CAMP					
534109	411 - 613400 -		276.36	337321	228676
CRAYOLA DOUGH FOR SUMMER CAMP					
534109	411 - 613400 -		513.24	337321	228676
NO-KNOTT HOOPS FOR SUMMER CAMP					
# of Claims			7	Vendor Payment Total	1,036.60
SAFEWARE INC					
532838	290 - 610700 - 22015		717.18	336238	229128
MOHS GRANT A54HS202T APPROVED BY COUNCIL 11/16/2021 RAE C03-0942-000 OXYGEN SENSOR					
533666	290 - 610700 - 22015		477.19	336883	229128
RAE C03-0912-003 MULTIRAE LITE PUMPED PID SENSOR					
533667	290 - 610700 - 22015		969.19	336884	229128
KAP Z5H583 FULL ENCAPED ORANGE SUITE 1/CASE					
# of Claims			3	Vendor Payment Total	2,163.56
SAMS CLUB CORP					
534018	145 - 621900 -		685.00	337230	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	685.00	
SCI INC.					
533857	542 - 640100 - 05851		111,955.71	337070	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
	# of Claims	1	Vendor Payment Total	111,955.71	
SCRIBBLE SOFTWARE, INC.					
533541	445 - 610700 -		240.00	336761	228686
QUICKBOOKS PREMIER SUPPORT PLAN FOR MARINA SOFTWARE					
534056	445 - 610700 -		240.00	337269	MANUAL
	# of Claims	2	Vendor Payment Total	480.00	
SEALS TIRE AND AUTO REPAIR					
533396	411 - 611300 -		138.34	336616	MANUAL
533414	335 - 611300 -		68.25	336634	MANUAL
	# of Claims	2	Vendor Payment Total	206.59	
SIJ HOLDINGS, LLC					
533974	145 - 626100 -		600.00	337187	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
534505	611 - 626100 -		24.00	337592	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
	# of Claims	2	Vendor Payment Total	624.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTH MS BUSINESS MACHINES INC					
533565	611 - 621700 -		475.00	336784	MANUAL
	# of Claims	1	Vendor Payment Total	475.00	
SOUTHERN EXTERIORS FENCE COMPANY					
533672	411 - 612200 -		171.00	336889	229047
FENCE REPAIR 9LF FOR 2ND ST PARK					
533672	411 - 612200 -		228.00	336889	229047
FURNISH AND INSTALL 6'H X 4'W SINGLE GATE - 24 SQ FT - 2ND ST PARK					
533672	411 - 612200 -		342.00	336889	229047
FURNISH AND INSTALL 6'H X 6'W GATE - 36 SQ FT - 2ND ST PARK					
534478	825 - 620900 -		109.20	337565	229030
FURNISH AND INSTALL 3 STRANDS OF BARB WIRE					
534478	825 - 620900 -		475.00	337565	229030
AS PER BID GROUP P3 APPROVED BY COUNCIL 12/21/21 -- MOVE AND REINSTALL FENCE AT 2701					
PASS ROAD LIFT STATION DUE TO PROPERTY LINE CONFLICT -- REMOVE, FURNISH AND					
INSTALL TERMINAL POST					
534478	825 - 620900 -		544.00	337565	229030
FURNISH AND INSTALL 18" RAZOR WIRE INCLUDES GATE					
534478	825 - 620900 -		798.00	337565	229030
FURNISH AND INSTALL 7' H X 12' W DOUBLE CHAIN LINK FENCE W/ BARB WIRE					
534478	825 - 620900 -		1,288.00	337565	229030
REMOVE FURNISH AND INSTALL CHAIN LINK FENCE					
	# of Claims	8	Vendor Payment Total	3,955.20	
SOUTHERN FIRE SPRINKLER					
534117	311 - 620900 -		320.00	337329	228903
ANNUAL INSPECTION -- ANNUAL FIRE EXTINGUISHER INSPECTION					
534125	311 - 610700 -		25.00	337337	229125
5 LB ABC 6 YEAR MAINTENANCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534125	311 - 610700 -		25.00	337337	229125
2.5 LB ABC 6 YEAR MAINTENANCE					
534125	311 - 610700 -		40.00	337337	229125
SERVICE CALL AND LABOR					
534125	311 - 610700 -		70.00	337337	229125
5 LB ABC EXTINGUISHER					
534125	311 - 610700 -		245.00	337337	229125
ANNUAL FIRE EXTINGUISHER MAINTENANCE/INSPECTION -- 10 LB ABC 6 YEAR MAINTENANCE					
534129	411 - 620900 -		350.00	337341	227563
SERVICE CALL TO CHECK AND REPAIR SMOKE ALARM AT SR CENTER					
# of Claims			7	Vendor Payment Total	1,075.00
SOUTHERN PIPE & SUPPLY CO					
533734	411 - 612200 -		19.58	336951	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
534490	825 - 616100 -		13.58	337577	227671
ITEM #PV80BLJ: 1-1/2" X 1-1/4" SCH 80 BUSHING					
534490	825 - 616100 -		16.65	337577	227671
ITEM #PV80MAJ: 1-1/4" SCH 80 MALE ADAPTER					
534490	825 - 616100 -		19.50	337577	227671
ITEM #PV80BNL: 2" X 1-1/2" SCH 80 BUSHING					
534490	825 - 616100 -		36.64	337577	227671
LINES 2-6 NOT ON BID -- REQUESTED BY L SMITH -- ITEM #PV80MAN: 2" SCH 80 MALE ADAPTER					
534490	825 - 616100 -		51.43	337577	227671
ITEM #PV80FAN: 2" SCH 80 FEMALE ADAPTER (GLUE COUPLING)					
534490	815 - 616700 -		133.40	337577	227671
LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 17: 2" COUPLING, PVC-MPT					
# of Claims			7	Vendor Payment Total	290.78
SOUTHERN TIRE MART LLC					
534529	290 - 611300 -		4.00	337614	229321

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
199 WASTE TIRE FEE					
534529	290 - 611300 -		15.90	337614	229321
250 VALVE STEMS					
534529	290 - 611300 -		117.00	337614	229321
UPPER CONTROL ARM					
534529	290 - 611300 -		140.00	337614	229321
120 TIRE CHANGE (2) 135 TIRE BALANCE (2)					
534529	290 - 611300 -		199.00	337614	229321
ALIGNMENT					
534529	290 - 611300 -		270.00	337614	229321
LABOR					
534529	290 - 611300 -		298.00	337614	229321
LOWER CONTROL ARM					
534529	290 - 611300 -		722.20	337614	229321
225/70R19.5/14 B227023 TIRES					
# of Claims			8	Vendor Payment Total	1,766.10
SPECIALITY HOSE AND FABRICATION INC					
533425	311 - 612200 -		77.48	336645	MANUAL
533496	815 - 612200 -		94.55	336716	MANUAL
533511	825 - 611300 -		92.08	336731	MANUAL
# of Claims			3	Vendor Payment Total	264.11
SPHERION STAFFING, LLC					
534031	811 - 620900 -		273.85	337244	MANUAL
# of Claims			1	Vendor Payment Total	273.85

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STONE COUNTY BOARD OF SUPERVISORS					
532850	213 - 623500 -		5,706.45	336250	MANUAL
# of Claims		1	Vendor Payment Total	5,706.45	
STUART C IRBY CO					
534073	325 - 625100 -		11,897.26	337286	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					
534084	315 - 610700 -		165.00	337297	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		2	Vendor Payment Total	12,062.26	
SUDDEN SERVICE INC					
533542	815 - 612200 -		24.82	336762	229105
MILEAGE					
533542	815 - 612200 -		290.29	336762	229105
ITEM OL-LABOR					
533542	815 - 612200 -		540.17	336762	229105
ITEM # VTA336432 16 LIGHT BOARD KOHLER					
533587	825 - 612200 -		75.03	336806	228312
ASSET#25022 P/N OL-LABOR VENDOR LABOR					
533587	825 - 612200 -		199.11	336806	228312
P/N OL-MFG VENDOR SPECIFIC REPAIRS					
# of Claims		5	Vendor Payment Total	1,129.42	
SUN COAST BUSINESS SUPPLY INC					
533454	145 - 610400 -		5.01	336674	229212
ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533454	145 - 610400 -		8.11	336674	229212
ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON					
533454	145 - 610400 -		8.19	336674	229212
ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON					
533455	145 - 610400 -		3.09	336675	229212
ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX					
533455	145 - 610400 -		5.01	336675	229212
ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON					
533455	145 - 610400 -		5.06	336675	229212
ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON					
533457	145 - 610400 -		5.06	336677	229212
ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX					
533457	145 - 610400 -		8.19	336677	229212
ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON					
533457	145 - 610400 -		8.26	336677	229212
ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON					
533458	811 - 610400 -		5.01	336678	229212
ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX					
533458	811 - 610400 -		8.11	336678	229212
ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON					
533458	811 - 610400 -		8.19	336678	229212
ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON					
533459	811 - 610400 -		3.10	336679	229212
ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX					
533459	811 - 610400 -		5.01	336679	229212

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON					
533459	811 - 610400 -		5.06	336679	229212
ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON					
533460	811 - 610400 -		5.06	336680	229212
ITEM: DURMN1500B24, DURACELL, POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX					
533460	811 - 610400 -		8.19	336680	229212
ITEM: PGC74657, BOUNTY, ESSENTIALS KITCHEN ROLL PAPER TOWELS, 2-PLY, 11 X 10.2, 40 SHEETS/ROLL, 30 ROLLS/CARTON					
533460	811 - 610400 -		8.26	336680	229212
ITEM: CLO15949CT, CLOROX, DISINFECTING WIPES, 7 X 8, FRESH SCENT, 75/CANISTER, 6/CARTON					
533537	611 - 610400 -		18.98	336757	229081
WIN2430: FACIAL TISSUE, 2 PLY, WHITE, POP-UP BOX, 100 SHEETS/BOX, 6 BOXES/PACK					
533633	213 - 610400 -		3.10	336851	229201
ITEM# BICGSM11RD / BIC ROUND STICK RED INK PENS					
533633	213 - 610400 -		12.24	336851	229201
ITEM# UNV79000 / UNIVERSAL STANDARD CHISEL STAPLES					
533633	213 - 610400 -		15.73	336851	229201
ITEM# MMM6605SSCY / POST-IT PADS CANARY YELLOW 4X6					
533633	213 - 610400 -		38.99	336851	229201
ITEM# SEL24300 / JIFFY TUFFGUARD SELF SEAL CUSHIONED MAILER					
533633	213 - 610400 -		50.82	336851	229201
ITEM# MMM6228SSAN / POST-IT PADS, PLAYFUL PRIMARY COLLECTION, 2X2					
533633	213 - 610400 -		107.96	336851	229201
ITEM# DYM30252 / DYMO LABEL WRITER ADDRESS LABELS (QUOTE 08/02/22)					
533633	213 - 610400 -		154.00	336851	229201
ITEM# VER99770 / VERBATIM SILENT WIRELESS BLUE LED MOUSE					
533633	213 - 610400 -		171.96	336851	229201
ITEM# SAN1921061 / EXPO DRY ERASE MARKERS, ASSORTED COLORS, 36/BOX					
533633	213 - 610400 -		190.02	336851	229201
ITEM# MMM65424SSANCP / POST-IT PADS, PLAYFUL PRIMARY COLLECTION, 3X3					
533633	213 - 610400 -		209.88	336851	229201
ITEM# PIL31021 / PILOT G2, BLUE PENS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533633	213 - 610400 -		919.96	336851	229201
ITEM# HEWCF258X / HP 58X HIGH YIELD ORIGINAL LASERJET CARTRIDGE					
533693	335 - 610400 -		1.66	336910	228986
ITEM #WAU22531: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, SOLAR YELLOW, 500/REAM					
533693	335 - 610400 -		1.66	336910	228986
ITEM #WAU22561: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, ORBIT ORANGE, 500 SHEETS/REAM					
533693	335 - 610400 -		1.67	336910	228986
ITEM #WAU22671: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, PLANETARY PURPLE, 500 SHEETS/REAM					
533693	335 - 610400 -		11.62	336910	228986
ITEM #CF400X: HP 201X (CF400X) HIGH-YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE					
533693	335 - 610400 -		15.15	336910	228986
ITEM #HEWCE278A: HP 78A (CE278A) BLACK ORIGINAL LASERJET TONER CARTRIDGE					
533694	335 - 610400 -		30.09	336911	228986
ITEM #WAU22671: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, PLANETARY PURPLE, 500 SHEETS/REAM					
533694	335 - 610400 -		30.10	336911	228986
ITEM #WAU22531: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, SOLAR YELLOW, 500/REAM					
533694	335 - 610400 -		30.10	336911	228986
ITEM #WAU22561: COLOR PAPER, 24 LB BOND WEIGHT, 8.5 X 11, ORBIT ORANGE, 500 SHEETS/REAM					
533694	335 - 610400 -		210.18	336911	228986
ITEM #CF400X: HP 201X (CF400X) HIGH-YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE					
533694	335 - 610400 -		274.02	336911	228986
ITEM #HEWCE278A: HP 78A (CE278A) BLACK ORIGINAL LASERJET TONER CARTRIDGE					
533704	335 - 610700 -		2.84	336921	224278
ITEM #08108 UNV, CUP, BIG PENCIL HOLDER, BK					
533704	335 - 610700 -		3.24	336921	224278
ITEM #424 PFX, TAB, INSERT, 1/5 CUT, 100, WHT					
533704	335 - 610700 -		3.51	336921	224278
ITEM #42215 UNV, TAB, HANG FLDR, 1/5 CT, 25, CR					
533704	335 - 610700 -		6.28	336921	224278
ITEM #301168EA SJN, CLEANER, PLEDGE LEMON					
533704	335 - 610700 -		6.44	336921	224278
ITEM #20019 UNV, CUP, MESH, PENCIL, 3 SECT, BK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533704	335 - 610700 -		6.54	336921	224278
ITEM #20120 UNV, ORGANIZER, BRAWER, BK					
533704	335 - 610700 -		21.62	336921	224278
ITEM 10410 SMD, FOLDER,14PT, LT, SPRTAB, AST					
533704	335 - 610700 -		35.67	336921	224278
SHOP SUPPLIES P/N PACAR2420 24"X20' DRY ERASE ROLL					
533708	155 - 610700 -		2.48	336925	229253
DRY ERASE MARKERS					
533708	155 - 610700 -		10.18	336925	229253
DRY ERASE MARKERS					
533708	155 - 610700 -		10.78	336925	229253
STENO PADS					
533708	155 - 610700 -		33.10	336925	229253
LANYARDS FOR EMPLOYEE BADGES 3 BOXES OF 24					
533733	411 - 610700 -		299.70	336950	229276
CALENDARS					
533828	335 - 610700 -		24.18	337042	229284
BRTPHT110: BROTHER LABEL MAKER					
533828	335 - 610700 -		184.97	337042	229284
BRTPTH100: BROTHER LABEL MAKER					
533862	611 - 610400 -		6.62	337075	229323
UNV99020: SELF STICK INDEX TAB, 1", ASSORTED COLORS, 100/PACK					
533862	611 - 610400 -		183.96	337075	229323
UNV21200: COPY PAPER, LETTER SIZE, 8X11 WHITE, 500/REAM					
534001	145 - 610400 -		3.11	337213	229326
ITEM BSN36612 STICKY PADS					
534001	145 - 610400 -		28.19	337213	229326
ITEM PL77DZ PENTEL, ENERGEL BLACK					
534001	145 - 610400 -		28.19	337213	229326
ITEM BL77DZ PENTEL, ENERGEL BLUE					
534001	145 - 610400 -		211.96	337213	229326
ITEM HEWCF258A LASER JET PRINTER M404N:58A					
534028	811 - 610400 -		861.66	337241	227601
BILL PRINTER INK FOR UTILITY BILLING					
534134	411 - 610700 -		1,849.00	337346	229276

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRASH BAGS					
# of Claims		63	Vendor Payment Total	6,436.08	
SUN SOUTH LLC					
533603	411 - 611300 -		44.76	336822	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
533604	411 - 611300 -		240.36	336823	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
533725	411 - 611300 -		228.20	336942	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
533726	411 - 611300 -		197.96	336943	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
533727	411 - 611300 -		203.89	336944	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
533728	411 - 611300 -		169.20	336945	228390
BLANKET PURCHASE ORDER FOR MOWER PARTS					
# of Claims		6	Vendor Payment Total	1,084.37	
SUNBELT FIRE INC					
533668	290 - 611300 -		16.60	336885	229279
SO 138138 SHOP SUPPLIES					
533668	290 - 611300 -		157.74	336885	229279
FIELD SERVICE FOR SO 138138 INCLUDING 50628 CRANK FILTER					
533668	290 - 611300 -		415.00	336885	229279
SO 138138 LABOR					
533802	290 - 612500 -		31,059.00	337017	228350
AS PER NFPA 1500 7.1 SECTION 7.1.1 UNDER MS STATE CONTRACT 8200061201 GLOBE GXCEL					
TURNOUT GEAR PANTS					
533802	290 - 612500 -		37,779.00	337017	228350
AS PER NFPA 1500 7.1 SECTION 7.1.1 UNDER MS STATE CONTRACT 8200061201 GLOBE GXCEL					
TURNOUT GEAR COAT					
533837	290 - 611300 -		569.95	337051	229308
E0254531 CAB LATCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
533861	290 - 610700 -		280.00	337074	228965
TFTXFF-APL MOUNT ADAPTER					
533861	290 - 610700 -		3,515.00	337074	228965
TFTXFC-12-2NJ CROSSFIRE MONITOR PACKAGE WITH BRACKET					
534533	290 - 612500 -		544.00	337618	228818
1201400 LEATHER BOOTS					
# of Claims		9	Vendor Payment Total	74,336.29	
SUNCOAST INFRASTRUCTURE INC					
534126	100 - 640100 - 22026		14,710.00	337338	228528
AS PER CONTRACT APPROVED BY COUNCIL 5/17/2022 -- REPAIR AND CIPP LINING OF 60" STORM DRAIN AT 15319 DEDEAUX ROAD -- MOBILIZATION/DEBMOBILIZATION					
534126	100 - 640100 - 22026		79,200.00	337338	228528
REPAIR & CIPP OF 60" STORM DRAIN					
# of Claims		2	Vendor Payment Total	93,910.00	
SWANK MOTION PICTURES INC					
532835	412 - 627800 -		695.00	336235	227072
AVENGER ENDGAME 8/19/22					
# of Claims		1	Vendor Payment Total	695.00	
SWETMAN SECURITY SERVICE					
534057	445 - 620900 -		3,707.60	337270	MANUAL
534059	445 - 620900 -		3,588.00	337272	MANUAL
534060	445 - 620900 -		3,707.60	337273	MANUAL
# of Claims		3	Vendor Payment Total	11,003.20	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TAPPER SECURITY INC					
533484	213 - 612200 -		225.00	336704	229177
UPGRADE FIRE MQ03-LTE-M-FIRE CELLULAR COMMUNICATOR - FOR FAMILY CENTER LOCATED AT 5001 ODL PASS RD (QUOTE 114)					
	# of Claims	1	Vendor Payment Total	225.00	
TAQUINO TYKEE JONES					
533548	010 - 210601 -		129.00	336767	MANUAL
	# of Claims	1	Vendor Payment Total	129.00	
TAYLOR MADE LAWN CARE INC					
534088	411 - 620900 -		503.67	337301	229147
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 GROUNDS MAINTENCE CONTRACT D - ORANGE GROVE / COMMUNITY CENTER					
534093	411 - 620900 -		503.67	337306	229147
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 GROUNDS MAINTENCE CONTRACT D - ORANGE GROVE / COMMUNITY CENTER					
	# of Claims	2	Vendor Payment Total	1,007.34	
TAYLOR POWER SYSTEMS INC					
533543	825 - 612200 -		202.50	336763	228269
ASSET#12166 P/N OL-LABOR VENDOR LABOR					
533543	825 - 612200 -		292.88	336763	228269
P/N OL-PARTS VENDOR INSTALL PARTS					
	# of Claims	2	Vendor Payment Total	495.38	
TEMPLE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534119	315 - 615600 -		174.00	337331	229123
ITEM #ZFA100: 100 CFM AXIAL FAN (CABINET EXHAUST FAN)					
534119	315 - 615600 -		180.00	337331	229123
ITEM #E10007: TS-15-A: THERMOSTAT FOR EXHAUST FAN					
534119	315 - 615600 -		1,725.00	337331	229123
TIME CLOCKS ARE FOR SCHOOL FLASHING SIGNALS AND EXHAUST FANS ARE REPLACEMENTS -- ITEM #AP21-T: TIME SWITCH, SINGLE CIRCUIT, AC/DC POWERED W/ PROGRAM TRANSFER					
# of Claims		3	Vendor Payment Total	2,079.00	
TEREX UTILITIES INC					
533426	311 - 611300 -		262.21	336646	MANUAL
# of Claims		1	Vendor Payment Total	262.21	
TLH ENTERPRISES					
532978	335 - 611300 -		172.00	336378	229038
P/N 24000239 TRANS COOLER					
533475	213 - 611300 -		107.00	336695	228900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
533476	213 - 611300 -		148.00	336696	228900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		3	Vendor Payment Total	427.00	
TODD HARMAN					
534182	445 - 610700 -		230.00	337393	229342
PETTY CASH					
534184	611 - 621300 -		3.00	337395	229342
PETTY CASH					
534184	145 - 610400 -		19.74	337395	229342
PETTY CASH					
534184	611 - 611300 -		19.98	337395	229342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PETTY CASH					
534184	290 - 610700 -		44.72	337395	229342
PETTY CASH					
534184	447 - 610700 -		139.83	337395	229342
PETTY CASH					
# of Claims			6	Vendor Payment Total	457.27
TURAN-FOLEY CHEVROLET BUICK GEO					
533585	815 - 611300 -		4.59	336804	224099
P/N 19210335 OIL FILTER					
533585	815 - 611300 -		28.16	336804	224099
P/N 22845992 FILTER,AIR					
533585	815 - 611300 -		58.57	336804	224099
P/N 15760297 HANDLE DOOR L/F					
533585	815 - 611300 -		101.15	336804	224099
P/N 19356468 HANDLE , DOOR					
533585	815 - 611300 -		119.84	336804	224099
P/N 19329763 PIN KIT					
533585	815 - 611300 -		226.44	336804	224099
ASSET#2423 P/N 12472843 HINGE KIT DOOR					
533585	815 - 611300 -		421.74	336804	224099
P/N 19354133 HINGE KIT					
533716	411 - 611300 -		9.44	336933	228200
P/N 11561645 NUT					
533716	411 - 611300 -		194.13	336933	228200
ASSET#2902 P/N 20945139 R/H WINDOW REGULATOR					
533717	411 - 611300 -		-194.13	336934	228200
ASSET#2902 P/N 20945139 R/H WINDOW REGULATOR					
533717	411 - 611300 -		-9.44	336934	228200
P/N 11561645 NUT					
534510	335 - 611300 -		63.75	337596	227027
BLANKET PO FOR SMALL PARTS AND SERVICE F/Y 2022					
# of Claims			12	Vendor Payment Total	1,024.24

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TURF MASTER LAWN CARE, INC					
533609	411 - 620900 -		3,141.00	336828	228955
2022 FALL PRE-EMERGENT FOR VA CENTENNIAL FIELDS					
533610	411 - 620900 -		714.60	336829	228537
SPRING PRE-EMERGENT FOR TURF AT CENTENNIAL PLAZA SOCCER FIELDS					
# of Claims		2	Vendor Payment Total	3,855.60	
ULINE, INC.					
532982	290 - 610700 -		116.53	336382	229144
H-4377 ROTARY DRUM PUMP					
# of Claims		1	Vendor Payment Total	116.53	
UNDERWATER BOAT SERVICING LLC					
534062	445 - 610700 -		2,050.00	337275	MANUAL
# of Claims		1	Vendor Payment Total	2,050.00	
UNITED LABORATORIES INC					
534127	411 - 610700 -		225.88	337339	228452
LIQUI-ZYME (NEWBERRY) FOR BEAUTIFICATION					
534127	411 - 610700 -		233.40	337339	228452
VANDALISM REMOVER FOR BEAUTIFICATION					
534127	411 - 610700 -		238.56	337339	228452
LIQUI-ZYME (NEWBERRY) FOR BEAUTIFICATION					
# of Claims		3	Vendor Payment Total	697.84	
UNITED RENTALS NORTH AMERICA INC					
534085	311 - 611300 -		674.20	337298	227356

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENTAL OF 30' TOWABLE BOOM 2 WEEKS					
534085	311 - 611300 -		868.04	337298	227356
RENTAL OF A 50' TOWABLE BOOM 1 MONTH					
# of Claims		2	Vendor Payment Total	1,542.24	
US POSTAL SERVICE					
534468	811 - 625700 -		40,000.00	337555	229335
POSTAGE FOR WATER BILLS					
# of Claims		1	Vendor Payment Total	40,000.00	
VIGILANT SOLUTIONS, INC					
533655	150 - 621700 -		2,900.00	336872	229280
ESA RENEWALS STD OPT 1 ANNUAL SUBSCRIPTION FOR CAMERA IN POLICE VEHICLE					
OCT-SEPT					
# of Claims		1	Vendor Payment Total	2,900.00	
VISION SERVICE PLAN INSURANCE CO					
533678	001 - 214350 -		4,742.90	336895	MANUAL
# of Claims		1	Vendor Payment Total	4,742.90	
VULCAN INC					
534072	315 - 615600 -		7.33	337285	228938
SECTION B, ITEM 25: 30" X 36" BLANKS					
534072	315 - 615600 -		149.00	337285	228938
SECTION B, ITEM 3: 12" X 8" BLANKS					
534072	315 - 615500 -		155.20	337285	228938
SECTION B, ITEM 14: 10" X 24" BLANKS					
534072	315 - 615500 -		283.80	337285	228938

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SECTION B, ITEM 5: 18" X 18" SQUARE BLANKS					
534072	315 - 615500 -		315.50	337285	228938
SECTION B, ITEM 26: 36" X 12" BLANKS					
534072	315 - 615500 -		502.80	337285	228938
SECITON B, ITEM 6: 24" X 24" SQUARE BLANKS					
534072	315 - 615500 -		628.50	337285	228938
SECTION B ITEM 21: 18" X 24" BLANKS					
534072	315 - 615500 -		658.50	337285	228938
SECTION B, ITEM 20: 30" X 30" SQUARE BLANK					
534072	315 - 615500 -		958.67	337285	228938
SECTION B, ITEM 25: 30" X 36" BLANKS					
534072	315 - 615600 -		1,144.80	337285	228938
SECTION C, ITEM 29: 20" X 48" OVERHEAD STREET NAME BLANK					
# of Claims			10	Vendor Payment Total	4,804.10
W. W. GRAINGER, INC					
534137	445 - 610700 -		19.45	337349	229273
YELLOW SPRAY PAINT FOR PARKING LOT AT HARBOR					
534137	445 - 610700 -		31.63	337349	229273
LETTERS STENCIL FOR PARKING LOT AT HARBOR					
534137	445 - 610700 -		67.06	337349	229273
NO PARKING STENCIL FOR PARKING LOT AT HARBOR					
# of Claims			3	Vendor Payment Total	118.14
WARING OIL COMPANY LLC					
533705	335 - 614000 -		13.88	336922	228966
FEDERAL TAX					
533705	335 - 614000 -		1,924.25	336922	228966
P/N 5W30 OIL ENGINE					
533705	335 - 614000 -		2,197.00	336922	228966
P/N 5W20 OIL, ENGINE					
533718	335 - 614000 -		0.75	336935	228966

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 5W30 OIL ENGINE 533718	335 - 614000 -		2.98	336935	228966
P/N 5W20 OIL, ENGINE 533718	335 - 614000 -		595.27	336935	228966
P/N COOLANT KHAMELEON ANTIFREEZE					
# of Claims		6	Vendor Payment Total	4,734.13	
WARREN PAVING INC					
533863	367 - 640100 - 22009		9,450.00	337076	228775
COLD MILLING, DEPTH LESS THAN 2"					
533863	367 - 640100 - 22009		26,951.40	337076	228775
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 49: PAVING/MILLING @ HALSEL ST (JACKSON ST - DEAD END) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533865	367 - 640100 - 22005		250.00	337078	229015
COLD MILLING, DEPTH LESS THAN 2"					
533865	367 - 640100 - 22005		6,313.44	337078	229015
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 52: ASPHALT PAVING/MILLING AT 36TH ST FROM 53RD AVE TO 54TH AVE -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533866	367 - 640100 - 22009		4,565.00	337079	228844
COLD MILLING, DEPTH LESS THAN 2"					
533866	367 - 640100 - 22009		14,635.32	337079	228844
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 45: PAVING/MILLING @ CORA CIRCLE (TANDY DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533867	367 - 640100 - 22009		6,000.00	337080	228840
COLD MILLING, DEPTH LESS THAN 2"					
533867	367 - 640100 - 22009		14,596.68	337080	228840
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 44: PAVING/MILLING @ BAY TREE DRIVE (WARREN DRIVE - SHARP BLVD) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533868	367 - 640100 - 22005		500.00	337081	229027
COLD MILLING, DEPTH LESS THAN 2"					
533868	367 - 640100 - 22005		6,300.00	337081	229027

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 1 MIMA PAVING, WORK AUTH 54: PAVING/MILLING @ 34TH ST (54TH AVE - 53RD AVE) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
533869	367 - 640100 - 22005		989.14	337082	229026
COLD MILLING, DEPTH LESS THAN 2"					
533869	367 - 640100 - 22005		36,499.22	337082	229026
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 55: PAVING/MILLING @ 55TH AVE (33RD ST - 28TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
533870	367 - 640100 - 22005		984.66	337083	229025
COLD MILLING, DEPTH LESS THAN 2"					
533870	367 - 640100 - 22005		21,505.06	337083	229025
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 56: PAVING/MILLING @ 54TH AVE (28TH ST - 31ST ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
533871	367 - 640100 - 22005		1,000.00	337084	229024
COLD MILLING, DEPTH LESS THAN 2"					
533871	367 - 640100 - 22005		29,400.84	337084	229024
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 57: PAVING/MILLING @ 31ST ST (54TH AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
533872	367 - 640100 - 22005		1,000.00	337085	229020
COLD MILLING, DEPTH LESS THAN 2"					
533872	367 - 640100 - 22005		23,100.00	337085	229020
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 61: PAVING/MILLING @ 57TH AVE (31ST ST - 28TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
533873	367 - 640100 - 22005		965.95	337086	229019
COLD MILLING, DEPTH LESS THAN 2"					
533873	367 - 640100 - 22005		25,153.41	337086	229019
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 62: PAVING/MILLING @ 56TH AVE (28TH ST - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
533874	367 - 640100 - 22005		500.00	337087	229018
COLD MILLING, DEPTH LESS THAN 2"					
533874	367 - 640100 - 22005		11,340.00	337087	229018

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 1 MIMA PAVING, WORK AUTH 63: PAVING/MILLING @ 30TH ST (55TH AVE - 53RD AVE) -- HOT MIX ASPHALT, IN-PLACE ST 9.5MM MIXTURE (1.5")					
533875	367 - 640100 - 22005		250.00	337088	229017
COLD MILLING, DEPTH LESS THAN 2"					
533875	367 - 640100 - 22005		4,200.00	337088	229017
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 64: PAVING/MILLING @ 29TH ST (56TH AVE - 57TH AVE) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533876	367 - 640100 - 22005		992.90	337089	229016
COLD MILLING, DEPTH LESS THAN 2"					
533876	367 - 640100 - 22005		21,684.98	337089	229016
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA, WORK AUTH 53: PAVING/MILLING AT 54TH AVE (36TH ST - 33RD ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
533877	367 - 640100 - 22005		998.87	337090	229014
COLD MILLING, DEPTH LESS THAN 2"					
533877	367 - 640100 - 22005		49,144.55	337090	229014
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA, WORK AUTH 51: PAVING/MILLING AT 53RD AVE (28TH - 34TH ST) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533878	367 - 640100 - 22009		17,351.38	337091	228845
COLD MILLING, DEPTH LESS THAN 2"					
533878	367 - 640100 - 22009		39,152.80	337091	228845
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 47: PAVING/MILLING @ TODD DRIVE (FRANKLIN AVE - TANDY DR) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533879	367 - 640100 - 22009		15,335.33	337092	228837
COLD MILLING, DEPTH LESS THAN 2"					
533879	367 - 640100 - 22009		34,652.39	337092	228837
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 43: PAVING/MILLING @ EAST BAY TREE DRIVE (SHARP BLVD - WARREN DRIVE) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533880	367 - 640100 - 22009		23,047.13	337093	228836
COLD MILLING, DEPTH LESS THAN 2"					
533880	367 - 640100 - 22009		56,772.45	337093	228836

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 5 MIMA PAVING, WORK AUTH 42: PAVING/MILLING @ SHARP BLVD (DEDEAUX RD - TANDY DR) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533881	367 - 640100 - 22009		8,970.21	337094	228774
COLD MILLING, DEPTH LESS THAN 2"					
533881	367 - 640100 - 22009		22,565.07	337094	228774
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 50: PAVING/MILLING @ KNOX ST (JACKSON ST - DEAD END) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
533882	367 - 640100 - 22009		4,769.44	337095	228839
COLD MILLING, DEPTH LESS THAN 2"					
533882	367 - 640100 - 22009		12,206.96	337095	228839
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 5 MIMA PAVING, WORK AUTH 41: PAVING/MILLING @ ROBERT DRIVE (DEAD END - LYNN AVE) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
534302	367 - 640100 - 22005		5,464.58	337419	MANUAL
534303	367 - 640100 - 22005		14,449.83	337420	MANUAL
534304	367 - 640100 - 22005		3,116.46	337421	MANUAL
534305	367 - 640100 - 22005		1,234.88	337422	MANUAL
534306	367 - 640100 - 22005		4,240.09	337423	MANUAL
534307	367 - 640100 - 22005		9,846.66	337424	MANUAL
534308	367 - 640100 - 22005		821.50	337425	MANUAL
534309	367 - 640100 - 22005		2,218.05	337426	MANUAL
534310	367 - 640100 - 22005		4,913.23	337427	MANUAL
534311	367 - 640100 - 22005		5,750.66	337428	MANUAL
534312	367 - 640100 - 22005		4,203.29	337429	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534313	367 - 640100 - 22005		7,311.02	337430	MANUAL
534314	367 - 640100 - 22005		1,232.25	337431	MANUAL
534315	367 - 640100 - 22006		654.95	337432	MANUAL
534316	367 - 640100 - 22006		839.30	337433	MANUAL
534317	367 - 640100 - 22007		15,396.24	337434	MANUAL
534318	367 - 640100 - 22007		3,271.88	337435	MANUAL
534319	367 - 640100 - 22007		870.34	337436	MANUAL
534320	367 - 640100 - 22007		4,782.59	337437	MANUAL
534321	367 - 640100 - 22007		7,836.43	337438	MANUAL
534322	367 - 640100 - 22008		11,748.00	337439	MANUAL
534323	367 - 640100 - 22008		12,002.05	337440	MANUAL
534324	367 - 640100 - 22008		3,725.98	337441	MANUAL
534325	367 - 640100 - 22008		1,736.61	337442	MANUAL
534326	367 - 640100 - 22008		435.38	337443	MANUAL
534327	367 - 640100 - 22008		2,947.98	337444	MANUAL
534328	367 - 640100 - 22008		6,804.63	337445	MANUAL
534329	367 - 640100 - 22008		1,986.10	337446	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534330	367 - 640100 - 22008		6,789.74	337447	MANUAL
534331	367 - 640100 - 22008		5,959.84	337448	MANUAL
534332	367 - 640100 - 22008		7,715.82	337449	MANUAL
534333	367 - 640100 - 22008		528.33	337450	MANUAL
534334	367 - 640100 - 22009		3,761.04	337451	MANUAL
534335	367 - 640100 - 22009		4,727.83	337452	MANUAL
534336	367 - 640100 - 22009		5,271.57	337453	MANUAL
534337	367 - 640100 - 22009		2,855.04	337454	MANUAL
534338	367 - 640100 - 22009		6,743.86	337455	MANUAL
534339	367 - 640100 - 22009		7,680.86	337456	MANUAL
534340	367 - 640100 - 22009		2,862.60	337457	MANUAL
534341	367 - 640100 - 22009		11,866.40	337458	MANUAL
534342	367 - 640100 - 22011		3,984.92	337459	MANUAL
534343	367 - 640100 - 22011		4,336.97	337460	MANUAL
534344	367 - 640100 - 22011		3,259.38	337461	MANUAL
534345	367 - 640100 - 22011		15,854.22	337462	MANUAL
534346	367 - 640100 - 22011		1,888.69	337463	MANUAL
534347	367 - 640100 - 22005		3,477.01	337464	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534348	367 - 640100 - 22005		4,518.25	337465	MANUAL
534349	367 - 640100 - 22008		4,210.17	337466	MANUAL
534350	367 - 640100 - 22009		4,319.78	337467	MANUAL
534351	367 - 640100 - 22009		11,044.08	337468	MANUAL
534352	367 - 640100 - 22009		3,320.50	337469	MANUAL
534365	815 - 614300 -		311.74	337481	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)					
534366	815 - 614300 -		548.41	337482	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)					
534367	815 - 614300 -		300.31	337483	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)					
534368	815 - 614300 -		268.13	337484	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)					
534369	815 - 614300 -		334.63	337485	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)					
534370	815 - 614300 -		721.45	337486	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)					
534371	815 - 614300 -		243.11	337487	228609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)					
534372	815 - 614300 -		359.65	337488	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)					
534373	815 - 614300 -		283.86	337489	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)					
534374	815 - 614300 -		217.37	337490	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)					
534375	815 - 614300 -		1,066.08	337491	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)					
534376	815 - 614300 -		419.71	337492	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)					
534377	815 - 614300 -		373.95	337493	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)					
534378	815 - 614300 -		396.12	337494	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)					
534379	815 - 614300 -		321.76	337495	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)					
534408	815 - 614300 -		195.92	337525	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					
534409	815 - 614300 -		378.24	337496	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)					
534410	815 - 614300 -		248.83	337497	228609
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)					
# of Claims			107	Vendor Payment Total	827,901.71
WASTE MANAGEMENT OF MS					
534464	815 - 627200 -		282.26	337551	MANUAL
534465	850 - 627100 -		2,808.94	337552	MANUAL
534466	850 - 627100 -		2,468.55	337553	MANUAL
# of Claims			3	Vendor Payment Total	5,559.75
WASTE PRO OF MISSISSIPPI					
534457	825 - 626700 -		74.01	337544	MANUAL
534458	825 - 626700 -		92.65	337545	MANUAL
534459	825 - 626700 -		57.84	337546	MANUAL
534460	825 - 626700 -		92.65	337547	MANUAL
534461	825 - 626700 -		92.65	337548	MANUAL
534462	825 - 626700 -		92.65	337549	MANUAL
534463	825 - 626700 -		92.65	337550	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
534535	412 - 627800 -		130.00	337620	226879
REGULAR, HANDICAP PORT-A-LETS AND HAND WASHING STATION FOR MAOVIE NIGHTS APRIL 22, MAY 20, JUNE 17, JULY 15, AUGUST 19 COUNCIL APPROVAL 12/07/2021					
	# of Claims	8	Vendor Payment Total	725.10	
WEAVER ELECTRIC INC					
533536	150 - 621700 -		500.00	336756	228625
LABOR TO REWIRE RECESSED LIGHT FIXTURES AND INSTALL NEW LED TRIM					
533590	445 - 612200 -		769.91	336809	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
533591	345 - 640100 - 02820		312.25	336810	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
533591	345 - 640100 - 02824		46,005.84	336810	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
533757	445 - 612200 -		1,320.00	336974	228951
SERVICE CALL TO REPAIR POWER AT BARKSDALE					
533757	445 - 612200 -		1,320.00	336974	228951
SERVICE CALL TO CHECK FANS AND LIGHTS AT HARBOR MARKET PAVILION					
534136	445 - 620900 -		1,600.00	337348	227016
SERVICE CALL TO REPAIR (4) HEATERS AT MARINA BATHROOM					
534173	445 - 612200 -		2,336.49	337384	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
534174	345 - 640100 - 02820		947.58	337385	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
534174	345 - 640100 - 02824		139,615.93	337385	226224
AS PER COUNCIL APPROVAL 11/17/21, BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES AND REPLACEMENTS					
	# of Claims	10	Vendor Payment Total	194,728.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLARD BYRON JONES					
533826	611 - 625500 -		300.00	337040	229063
9080E-01-001.035, CHARLES SAUSSY, LOT CLEAN UP, AWARDED 7-20-22, CC, CASE: 9544					
533827	611 - 625500 -		450.00	337041	229063
0808I-03-143.000, MITSUKO ENGLEBRETSSEN, LOT CLEAN UP, AWARDED 7-20-22, CC, CASE: 9460					
# of Claims		2	Vendor Payment Total	750.00	
WINZER CORPORATION					
534420	335 - 611300 -		205.25	337507	MANUAL
534421	335 - 611300 -		251.08	337508	MANUAL
534422	335 - 611300 -		140.22	337509	MANUAL
534423	335 - 611300 -		164.38	337510	MANUAL
534424	335 - 611300 -		-10.75	337511	MANUAL
534425	335 - 611300 -		-13.43	337512	MANUAL
534426	335 - 611300 -		-9.17	337513	MANUAL
534427	335 - 611300 -		-16.43	337514	MANUAL
# of Claims		8	Vendor Payment Total	711.15	
WITMER PUBLIC SAFETY GROUP, INC					
533663	290 - 610700 -		8.10	336880	229250
453301.01.102 FOX 40 SAFETY WHISTLE YELLOW UNDER MOHS GRANT A21HS202T APPROVED BY COUNCIL 11/16/2021					
533663	290 - 610700 - 22015		55.60	336880	229250

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453301.01.102 FOX 40 SAFETY WHISTLE YELLOW UNDER MOHS GRANT A21HS202T APPROVED BY COUNCIL 11/16/2021					
533663	290 - 610700 - 22015		118.43	336880	229250
	# of Claims	3	Vendor Payment Total	182.13	
WOLVERTON PROPERTY MANAGEMENT					
534175	411 - 620900 -		8,100.00	337386	229140
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENACE BIDS 7/5/22 // CONTRACT I					
534176	411 - 620900 -		8,100.00	337387	229140
	# of Claims	2	Vendor Payment Total	16,200.00	
	Total # of Claims	1,869	Grand Total	3,050,089.65	9/7/2022

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 19, 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 6th Day Of September, 2022.

Please place the attached item on the above referenced council agenda for
resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 19, 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: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side
For Street Blk 169 Original Gulfport. Awarded To Grassmasters Lawn Service
Llc For \$700.00 To Cut & Clean The Property, Remove All Weeds, Vines,
Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And
Secure Openings From Site Located At 3300 West Railroad St. (Westcott Roy
N) Case: 9568

Parcel 2: 0711O-03-009.000. Lot 8 Blk 6 Beach Grove Add. Awarded To Grassmasters
Lawn Service Llc For \$200.00 To Cut & Clean The Property, Remove All
Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris
From Site Located At 4308 Lewis St. (Westcott Roy N) Case: 9699

WARD 3

Parcel 3: 0910M-03-034.000. Lots 16 To 18 Inc Blk 23 Myrtle Resurvey. 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 834 28th St. (Cornwell Esther M) Case: 9614

Parcel 4: 0810N-05-012.000. Lots 1 & 2 Blk 4 Dolans Add To Gulfport Sec 33-7-11.
Awarded To Teddy B's Lawn Service & More Llc For \$2000.00 To Cut &
Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees,
Remove/Haul Off All Trash & Debris From Site Located At 2301 33rd St.
(Ingram Dani Etal) Case: 9683

WARD 6

Parcel 5: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. Awarded To 860 Property Maintenance 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 11065 East Dogwood Dr. (Davis Kenneth R Sr -Estate-) Case: 9655

TOTAL: \$ 4,100.00

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 6th day of September, 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: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. Awarded To Grassmasters Lawn Service Llc For \$700.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 3300 West Railroad St. (Westcott Roy N) Case: 9568
- Parcel 2: 0711O-03-009.000. Lot 8 Blk 6 Beach Grove Add. Awarded To Grassmasters Lawn Service Llc For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 4308 Lewis St. (Westcott Roy N) Case: 9699
- Parcel 3: 0910M-03-034.000. Lots 16 To 18 Inc Blk 23 Myrtle Resurvey. 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 834 28th St. (Cornwell Esther M) Case: 9614
- Parcel 4: 0810N-05-012.000. Lots 1 & 2 Blk 4 Dolans Add To Gulfport Sec 33-7-11. Awarded To Teddy B's Lawn Service & More Llc For \$2000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2301 33rd St. (Ingram Dani Etal) Case: 9683

Parcel 5: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. Awarded To 860 Property Maintenance 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 11065 East Dogwood Dr. (Davis Kenneth R Sr -Estate-) Case: 9655

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 16, 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: 0808I-03-058.000. Lot 5 Blk 6 Norwood Subd. Property Located At 11876 Klein Rd. For Violation Of Remove/Haul Off All Trash & Debris. (Conerly Joe W & Pamela Kaye) Case: 10161

Parcel 2: 0708H-03-146.000. Lot 33 Crestview Subd. 1st Add.. Property Located At 16206 Crestview Dr. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Willis John W) Case: 9970



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

8/5/2022

VIA REGULAR U. S. MAIL

CONERLY JOE W & PAMELA KAYE
11876 KLEIN RD
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 11876 KLEIN RD

Dear CONERLY JOE W & PAMELA KAYE:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 11876 KLEIN RD, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

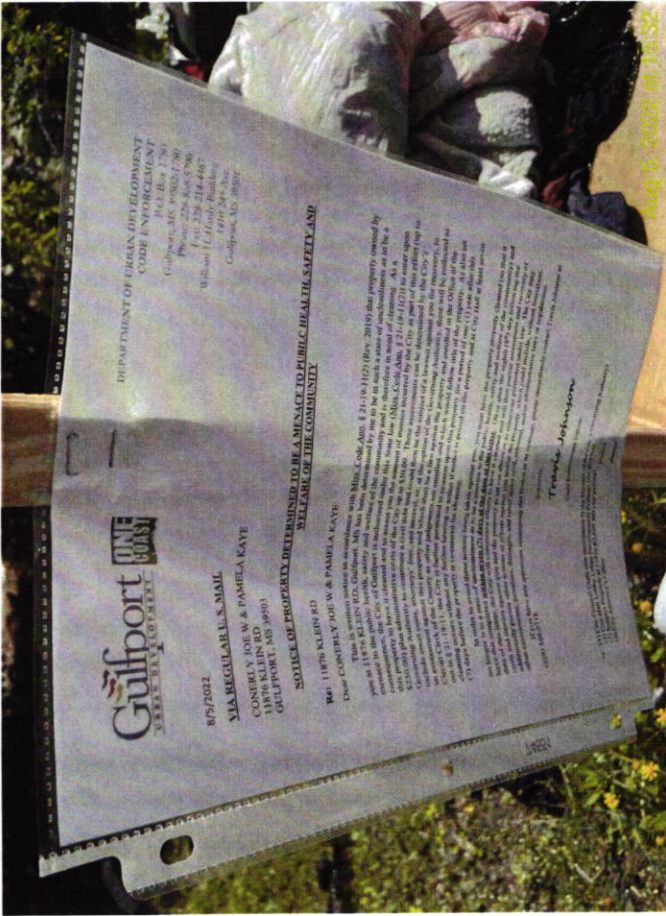
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 11876 KLEIN RD (for posting)
(4) City Attorney's Office





DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

8/10/2022

VIA REGULAR U. S. MAIL

WILLIS JOHN W
16206 CRESTVIEW DR.
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 16206 CRESTVIEW DR

Dear WILLIS JOHN W:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 16206 CRESTVIEW DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 16206 CRESTVIEW DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

8/10/2022

VIA REGULAR U. S. MAIL

WILLIS JOHN W
12232 SUNSHINE DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 16206 CRESTVIEW DR

Dear WILLIS JOHN W:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 16206 CRESTVIEW DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

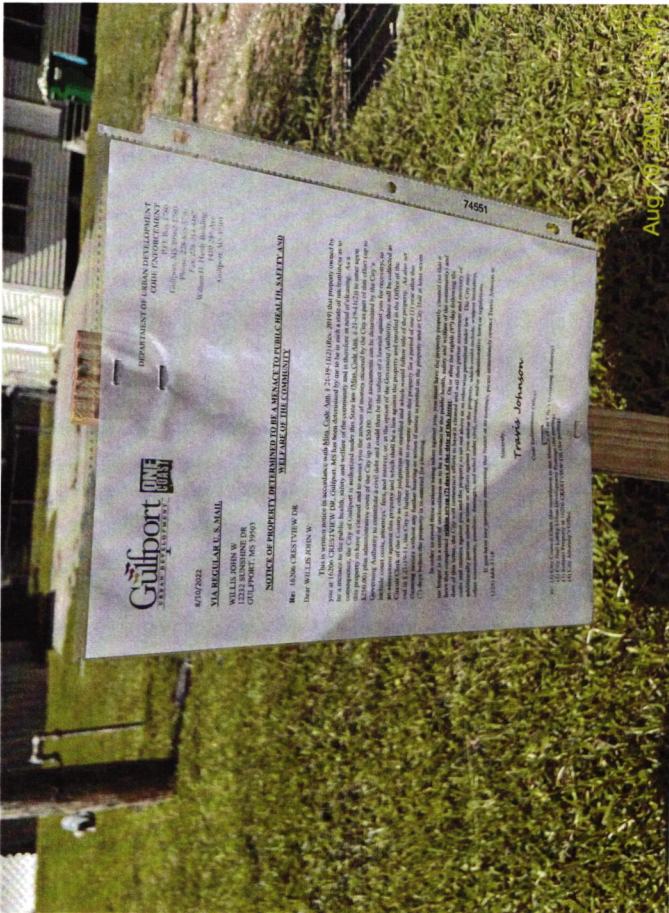
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 16206 CRESTVIEW DR (for posting)
(4) City Attorney's Office



MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 23, 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: 1010N-04-019.015. Lot 16 Georgia Place Subd. Property Located At 1446
 Georgia Pl. For Violation Of Remove/Relocate Storage Struct. (Munn Harold
 & Connie) Case: 9340



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

August 16, 2022

BERNIE CYRUS
1446 GEORGIA PL
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: 1010N-04-019.015
1446 GEORGIA PL

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/RELOCATE STORAGE STRUCT

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: 9340



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

August 16, 2022

BERNIE CYRUS
75124 HWY 25
COVINGTON, LA 70435

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010N-04-019.015
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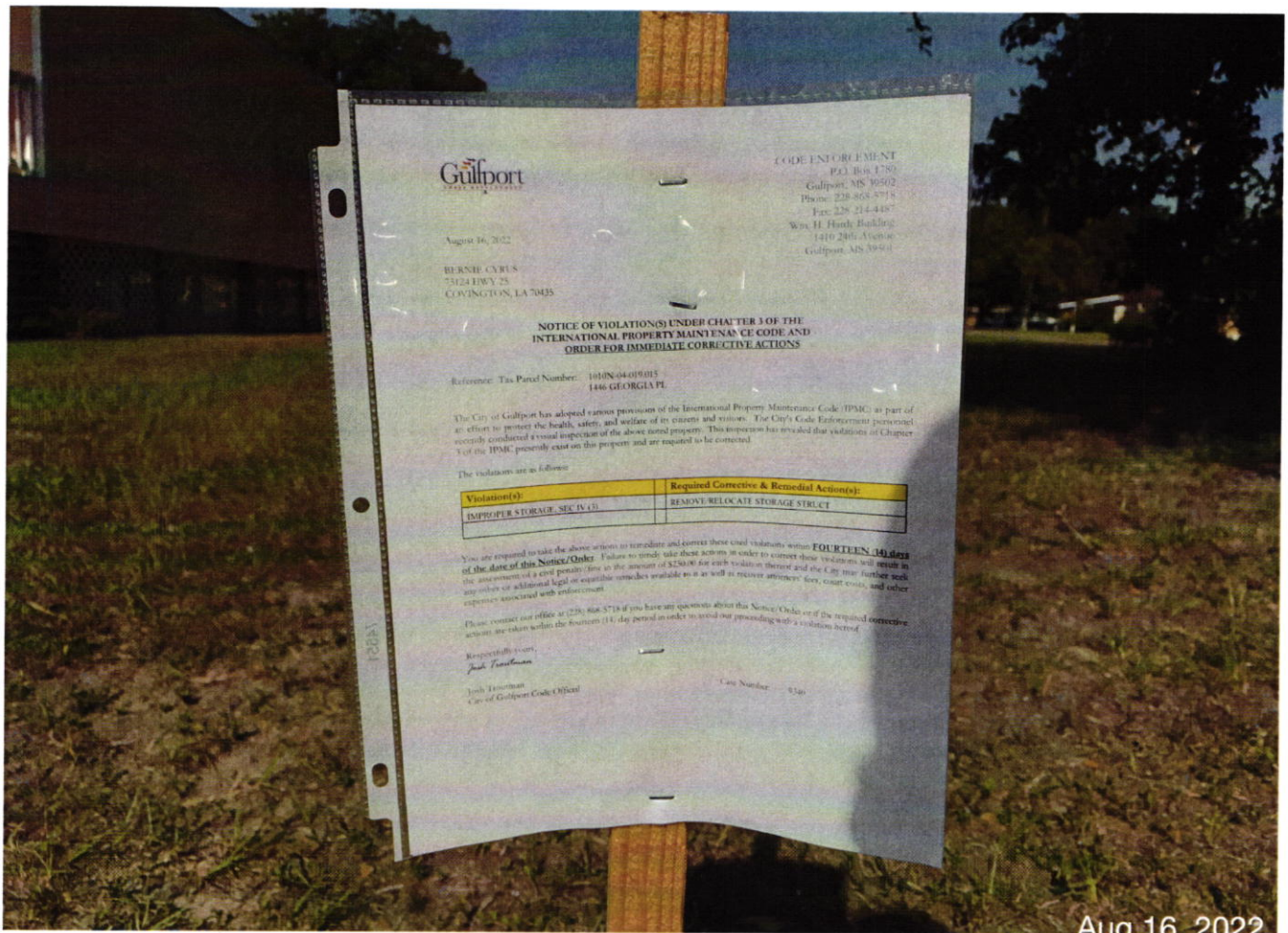
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Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 9340



Aug 16 2022



City of Gulfport
Legal Advertisement
Wellness Clinic Services RFP

Notice is hereby given that the City of Gulfport, Mississippi (hereinafter referred to as the “City”), will receive sealed proposals at the Office of Procurement, 1410 24th Avenue, 2nd floor, Gulfport, **until 10:00 a.m. local time on September 29, 2022** for the **Wellness Clinic Service RFP**; after which time they will be delivered to the selection committee.

The bid package may be downloaded at www.gulfportmsbids.com or by email to Jessica Versiga at jversiga@gulfport-ms.gov .

One (1) original, one (1) copy and one (1) electronic copy of the proposal shall be submitted to City. All proposals must be sealed and clearly marked on the outside of the envelope as indicated “Wellness Clinic Services RFP” and addressed to the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501.

In addition to the above, the sealed envelope shall list the Company Name and Address. Envelopes not so marked are submitted at the risk of the Proposer and the City nor any of its affiliates, employees, officers, or commissioners assume any responsibility for the premature opening of same by any City affiliate, employee, officer, or commissioner.

All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof. The City reserves the right to waive any informalities or to reject any or all bids.

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.

The City reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

Jessica Versiga, Purchasing Agent
1410 24th Avenue
Gulfport, MS 39501

Direct contact with the City, including but not limited to City of Gulfport employees, including the Mayor and City Council, the City's Board of Commissioners, or the City's employees or affiliates regarding the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Minority and Women's business enterprises are solicited to submit a proposal and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The City is NOT responsible for proposals which are mailed to the wrong address or which arrive in the mail after the designated opening time.

The successful proposer must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

If the agency is closed for any reason, including but not limited to: acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the "Force Majeure Events"), which closure prevents the opening of bids at the advertised date and time, all bids received shall be publicly opened and read aloud on the next business day that the agency shall be open and at the previously advertised time. The new date and time of the bid opening, as determined in accordance with this paragraph, shall not be advertised, and all bidders, upon submission of a bid proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. Bids shall be received by the agency until the new date and time of the bid opening as set forth herein. The agency shall not be held responsible for the receipt of any bids for which the delivery was attempted and failed due to the closure of the agency as a result of a Force Majeure Event. Each bidder shall be required to ensure the delivery and receipt of its bid by the agency prior to the new date and time of the bid opening.

Ad Dates: 12-9-19 & 12-16-19

Send Invoice and Proof of Publication to: Connie Debenport, CPPB
1410 24th Avenue,
Gulfport, MS 39501



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: August 09, 2022

RE: 8" Altitude Valve for Olivet Tower - Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined COASTAL PROCESS LLC to be the lowest and best bid for a total amount of \$10,175.00.00.

Purchase Order #229227 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - 8" ALTITUDE VALVE FOR OLIVET TOWER

PO # 229227

QTY		COASTAL PROCESS, LLC		BAYOU LACOMBE CONSTRUCTION COMPANY		ALLAN J HARRIS	
SINGER 8" VALVE MODEL: S-106- TYPE 1-S PILOT MODEL: 301-5 FOR 60-225 PSI	1	\$ 10,175.00	\$ 10,175.00	\$ 11,922.00	\$ 11,922.00	\$ 12,787.00	\$ 12,787.00
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 10,175.00	\$ 11,922.00		\$ 12,787.00	



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: August 11, 2022

RE: Centipede Sod Restock - Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined FRASIER'S NURSERY INC to be the lowest and best bid for a total amount of \$6,120.00.

Purchase Order #229259 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - CENTIPEDE SOD RESTOCK

PO # 229259

QTY		FRASIER'S NURSERY INC		LOWE'S GULFPORT		FAZZIOS	
CENTIPEDE SOD-ROOLS (500 SF PER PALLET)	34	\$ 180.00	\$ 6,120.00	\$ 339.48	\$ 11,542.32	NO BID	#VALUE!
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 6,120.00	\$ 11,542.32		#VALUE!	



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: August 24, 2022

RE: Restock Limestone #610- Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Land Shaper INC. to be the lowest and best bid for a total amount of \$23,052.00.

Purchase Order #229327 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - RESTOCK LIMESTOEN #610

PO # 229327

QTY		LAND SHAPER INC.		WARREN PAVING		FRASIERS NURSERY	
LIMESTONE #610	408	\$ 56.50	\$ 23,052.00	\$ 60.00	\$ 24,480.00	NO BID	#VALUE!
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 23,052.00	\$ 24,480.00		#VALUE!	



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: August 24, 2022

RE: Restock Water/Sewer Pipe- Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined SOUTHERN WATERWORKS SUPPLY, INC. to be the lowest and best bid for a total amount of \$74,973.88.

Purchase Order #229332 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - RESTOCK WATER/SEWER PIPE

PO # 229332

	QTY	Southern Waterworks Supply, INC		Central Pipe Supply Inc		Ferguson Waterworks	
10" PVC PIPE, CP00	100	\$ 31.77	\$ 3,177.00	\$ 32.72	\$ 3,272.00	\$ 34.00	\$ 3,400.00
12" METAL ELBOW, MJ TO MJ, 45 DEGREE	4	\$ 263.78	\$ 1,055.12	\$ 284.71	\$ 1,138.84	\$ 275.00	\$ 1,100.00
SEWER, 4" DIAMETER X 14' LONG, PVC, SDR26 (GRAVITY FLOW)	504	\$ 3.30	\$ 1,663.20	\$ 3.61	\$ 1,819.44	\$ 3.57	\$ 1,799.28
SEWER, 6" DIAMETER x 14' LONG, PVC, SDR26 (GRAVITY FLOW)	1,456	\$ 7.76	\$ 11,298.56	\$ 8.08	\$ 11,764.48	\$ 7.98	\$ 11,618.88
WATER, 8" DIAMETER X 20' LONG, PVC DR18	2,400	\$ 22.12	\$ 53,088.00	\$ 22.01	\$ 52,824.00	\$ 23.34	\$ 56,016.00
WATER, 12" DIAMETER X20' LONG, PVC, DR18	100	\$ 46.92	\$ 4,692.00	\$ 46.95	\$ 4,695.00	\$ 49.31	\$ 4,931.00
			\$ -		\$ -		\$ -
Total			\$ 74,973.88	\$ 75,513.76			\$ 78,865.16



**PURCHASING
DEPARTMENT**

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Gulfport, MS 39502
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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: August 12, 2022

RE: Interconnecting Gulfport – MDOT – Build Grant

At the time of advertising for the above referenced grant MDOT could not provide the DBE percent. Since then, MDOT provided a 0% DBE for the CE&I contract. I have issued an addendum to be made a part of the bid package for all plan holders.

We request that this memo be spread across the minutes.



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

EMERGENCY PURCHASE AUTHORIZATION

Governing Authority

Mississippi state statute [Miss. Code Ann. §31-7-13(k)] provides an exception to the bidding requirements for purchases in the case of a declared emergency. Specifically,

(k) Governing authority emergency purchase procedure. If the governing authority, or the governing authority acting through its designee, shall determine that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, then the provisions herein for competitive bidding shall not apply and any officer or agent of such governing authority having general or special authority therefor in making such purchase or repair shall approve the bill presented therefor, and he shall certify in writing thereon from whom such purchase was made, or with whom such a repair contract was made. At the board meeting next following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and the nature of the emergency shall be presented to the board and shall be placed on the minutes of the board of such governing authority.

On August 17, 2021, by resolution, the City Council designated the Mayor, the Director of Finance and Accounting, and the Purchasing Agent as each having the authority to determine the existence of an emergency for the purposes of Miss. Code Ann. §31-7-13(k).

Declared Emergency

On August 2, 2022, by resolution, the City Council extended the Status of a State of Emergency Due to the Spread of COVID-19 and the Potential Associated Impacts Which Threaten to Affect Areas Within the City. By this extension, the City is under a declared state of emergency at this point in time.

Emergency Purchase

The Police Department is attempting to purchase portable radios and the associated accessories for these radios.

Due to the current supply-chain environment for electronic equipment being stressed by the world-wide COVID-19 pandemic, these radios are in short supply and are being purchased as soon as they become available.

Purchasing these radios and the associated accessories through competitive bidding requirements dictated through state statutes would be detrimental to the interest of public safety of the City.

Authorization

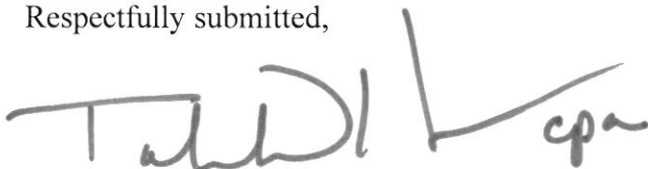
As an individual designated with the authority to determine the existence of an emergency for the purposes of Miss. Code Ann. §31-7-13(k), I hereby authorize the purchase of these radios and the associated accessories for these radios to be an emergency purchase and exempt from competitive bidding requirements as allowed under Miss. Code Ann. §31-7-13(k).

Effective Date and Expiration

The effective date of this authorization is August 18, 2022.

This authorization will remain in effect until the expiration of the declared state of emergency documented above or until revoked by either the Mayor, the Director of Finance and Accounting, or the Purchasing Agent.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Todd D. Harman" followed by "CPA" in a smaller, more stylized script.

Todd D. Harman, CPA
Director of Finance and Accounting
City of Gulfport, MS



Communications International, Inc.
4450 US Highway 1
VERO BEACH, FL 32967

Quotation

Page	1 of 2
Quotation ID	QO0021059
Date	08/18/2022
Expiration date	08/25/2022
Terms	N45
Requested By	Haley Daily
Salesperson	Pamela Sward
Phone	(228) 396-9925

Bill to

Gulfport Police Department
3700 8th Avenue
GULFPORT, MS 39501

Delivery address

Gulfport Police Department 50 XL-95P
3700 8th Avenue
GULFPORT, MS 39501

Gulfport Police Department -50 XL-95P

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
XN-PF78M	PORTABLE,XL-95P,7/800MHZ,BLK	50.00	1,628.00	0%	1,628.00	81,400.00
XN-PL5K	FEATURE,PROFILE OTAP OVER-THE-AIR PRGM	50.00	215.71	0%	215.71	10,785.50
XN-PL4F	FEATURE,P25 PHASE 2 TDMA	50.00	185.00	0%	185.00	9,250.00
XN-PL8Y	FEATURE, ENCRYPTION LITE	50.00	0.00	0%	0.00	0.00
XN-PL9E	FEATURE,SINGLE-KEY AES ENCRYPTION	50.00	0.00	0%	0.00	0.00
XN-PL4U	FEATURE,SINGLE-KEY DES ENCRYPTION	50.00	0.00	0%	0.00	0.00
XN-P25ED	FEATURE PACKAGE, P25 AND EDACS TRUNKING	50.00	1,628.00	0%	1,628.00	81,400.00
XN-PA3R	BATTERY,LI-ION,3100MAH	50.00	77.70	0%	77.70	3,885.00
XN-NC8F	ANTENNA,WHIP,1/4 WAVE,762-870MHZ	50.00	29.60	0%	29.60	1,480.00
XN-CH5X	CHARGER,1-BAY,TRI-CHEMISTRY	50.00	111.00	0%	111.00	5,550.00
XN-HC2G	BELT CLIP,STANDARD,XL-95	50.00	14.80	0%	14.80	740.00
	Discount	-50.00	1,944.81	0%	1,944.81	-97,240.50
	Shipping	1.00	125.00	0%	125.00	125.00



Quotation

Page	2 of 2
Quotation ID	QO0021059
Date	08/18/2022
Expiration date	08/25/2022

Pre-tax Total	\$97,375.00
----------------------	--------------------

Order Acceptance - Please sign below

Signature _____

Printed name _____

Date _____

***This quotation does not include tax
Applicable taxes will be calculated during invoicing***

Not an Invoice – Do Not Pay

By signing this quotation and/or submitting a purchase order pursuant to this quotation you acknowledge that you have read and agree to be bound by Communications International, Inc.'s terms and conditions of sale, service, and technical support. Orders may be subject to shipping & handling charges. All warranties are manufacturer's warranties. Terms and Conditions: www.ask4ci.com/termsandconditions

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 5%. We reserve the right to recover cost impacts above (SIR).
Equipment will be invoice upon delivery.



**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, Purchase Agent

DATE: August 16, 2022

RE: Emergency Rental

Attached please find a letter of explanation from Director of Public Works, Wayne Miller, along with an invoice from Coastal Pump & Supply, LLC in the amount of \$16,200.00.

Purchase Order # 229223 was issued in support of this emergency for \$27,000.00 for the last 6 months as well as the next two months of rental.

As per MS Code 31-7-1 (k), documentation of this emergency is to be placed on the minutes of the board.

Thank you for your consideration.

Memorandum – City of Gulfport

PUBLIC WORKS and ENGINEERING



TO: Jessica Versiga, Purchasing Agent

CC: J. Tyler Gentry, Assistant Director of Public Works - Operations
Veronica Weaver, Public Works Budget Analyst

FROM: Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

DATE: August 9, 2022

RE: **Emergency Purchase Order for the Debuys Road Lift Station Pump Failure**

In January of 2022, Public Works needed to rent an 8 inch pump to prevent sewer from overflowing from the Debuys Road Lift Station. A Purchase Order was never requested by H2O Innovation, and we have received an invoice for 6 months of rental. We will need this bypass pump until the end of October when the contractor will take over the bypass in the construction stage.

Currently, one of the two lift station pumps located at the Debuys Road Lift Station has failed. This failure can be attributed to standard wear and tear. This lift station is slated to be replaced in the coming months. This would be considered an emergency due to "failure of a machine used in the transportation of sewage" per State of Mississippi Purchase Law, Section 31-7-1(f).

Coastal Pump & Supply, LLC submitted the attached quote totaling \$2,700.00 per month for rental. The current invoice for January 2022 through June 2022 totals \$16,200.00. We expect to continue renting this equipment until the end of October 2022. Therefore, the total Purchase Order request amount will be \$27,000.00.

In order to continue to have the sewer system to the proper operating condition, I recommend this emergency purchase.

Coastal Pump and Supply LLC

PO BOX 895

Ocean Springs, MS 39566

V# 39789

Invoice

Date	Invoice #
6/30/2022	203

Bill To
City of Gulfport

Ship To
Debuys Rd

825-626700

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				6/30/2022				
Quantity	Item Code	Description				Price Each	Amount	
1		8" Global Pump Package					0.00	
2		8"x 20' Suction Hoses					0.00	
1		8"x 50' Discharge Hoses					0.00	
1		8" Suction Screens					0.00	
		Monthly Rental Jan 1 2022 to Jun 30 2022				16,200.00	16,200.00	
COMPLETE UW Signature 8/5/22 Date								
*emergency rental - PO not requested by H2O						Total	\$16,200.00	



**PURCHASING
DEPARTMENT**

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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: August 25, 2022

RE: Emergency Purchase

The Fire Department is attempting to purchase three new vehicles to replace vehicles that are no longer in the condition of peak performance. With the current supply chain issues, we were not able to obtain three quotes for vehicles and The MS State contract vehicles are still unavailable. Champion Dodge has these vehicles and we are able to purchase within the next few weeks.

As per MS Code 31-7-13 (k), purchase order number 229343 as been issued to Champion Dodge in the amount of \$113,502.00. Attached you will find the quotes for the vehicles being purchased.

Thank you for your consideration and ask that this memo be spread across the minutes.



11477 Northpark Dr GULFPORT, MS 39503
(228) 678-8206

ORDER FOR
MOTOR VEHICLE

DATE 08/10/2022		DEAL NO.		SALESMAN LeGrande Ferguson		MANAGER LeGrande Ferguson	
PURCHASER City of Gulfport Fire Department				DATE OF BIRTH		SOCIAL SECURITY NO.	
STREET ADDRESS 1515 23rd Ave.				CITY GULFPORT		STATE MS	
HOME PHONE		WORK PHONE		CELL PHONE (228) 868-5950		ZIP 39501	
☐ NEW ☐ USED		STOCK NO. NS170584		YEAR 2022		EMAIL ADDRESS cprestwood@gulfport-ms.gov	
VIN 1C6RR6FG1NS170584		MAKE RAM		MODEL 1500 Classic		MILEAGE 0	
TRANSMISSION		EXTERIOR COLOR		CYL		TRIM Tradesman 4x2 Q	
TRADE IN		YEAR		MAKE		Selling Price 39,010.00	
MODEL		VIN		TRIM		Rebates 2,500.00	
TRANSMISSION		EXTERIOR COLOR		MILEAGE		Discounts	
LIENHOLDER		LENDER		Accessories		Service Body	
PAYOFF		GOOD UNTIL		ACCOUNT NO.			
STREET ADDRESS		PHONE NUMBER					
CITY		STATE		ZIP			
INSURANCE CO.		COMPANY					
AGENT		POLICY NO.		PHONE NO.			
EFFECTIVE DATE		EXPIRATION DATE					
		Total Accessories		1,599.00			
		Subtotal		38,109.00			
		Trade Allowance					
		Trade Difference		38,109.00			
		Tax					
		Title, Registration, and Licensing		15.00			
		Doc Fee		360.00			
		Miscellaneous Fees*					
		Balance		38,484.00			
		Balance on Trade					
Cash Down							
Back Ends							
Amount to be Financed		38,484.00					



11477 Northpark Dr GULFPORT, MS 39503
(228) 678-8206

ORDER FOR
MOTOR VEHICLE

DATE 08/10/2022		DEAL NO.		SALESMAN LeGrande Ferguson		MANAGER LeGrande Ferguson				
PURCHASER City of Gulfport Fire Department				DATE OF BIRTH		SOCIAL SECURITY NO.		DRIVERS LIC. NO.		
STREET ADDRESS 1515 23rd Ave.				CITY GULFPORT		STATE MS		ZIP 39501		
HOME PHONE		WORK PHONE		CELL PHONE (228) 868-5950		EMAIL ADDRESS cprestwood@gulfport-ms.gov				
☐ NEW ☐ USED	STOCK NO. NS154559		YEAR 2022	MAKE RAM		MODEL 1500 Classic		MILEAGE 0		
VIN 1C6RR6FGXNS154559				EXTERIOR COLOR		TRANSMISSION		CYL	TRIM Tradesman 4x2 Q	
TRADE IN		YEAR	MAKE		Selling Price				38,035.00	
MODEL		VIN	TRIM		Rebates				2,500.00	
TRANSMISSION		EXTERIOR COLOR		MILEAGE		Discounts				
LIENHOLDER		LENDER		Accessories						
PAYOFF		GOOD UNTIL		ACCOUNT NO.		Service Body				
STREET ADDRESS		PHONE NUMBER								
CITY		STATE		ZIP						
INSURANCE CO.		COMPANY								
AGENT		POLICY NO.		PHONE NO.						
EFFECTIVE DATE		EXPIRATION DATE								
				Total Accessories				1,599.00		
				Subtotal				37,134.00		
				Trade Allowance						
				Trade Difference				37,134.00		
				Tax						
				Title, Registration, and Licensing				15.00		
				Doc Fee				360.00		
				Miscellaneous Fees*						
				*May include, but not limited to, Lemon Law, Tire, Battery, Acquisition, Local and State fees.						
				Balance				37,509.00		
Balance on Trade										
Cash Down										
Back Ends										
Amount to be Financed				37,509.00						



11477 Northpark Dr GULFPORT, MS 39503
(228) 678-8206

ORDER FOR
MOTOR VEHICLE

DATE 08/10/2022		DEAL NO.		SALESMAN LeGrande Ferguson		MANAGER LeGrande Ferguson	
PURCHASER A City of Gulfport Fire Department				DATE OF BIRTH		SOCIAL SECURITY NO.	
STREET ADDRESS 1515 23rd Ave.				CITY GULFPORT		STATE MS	
HOME PHONE		WORK PHONE		CELL PHONE (228) 868-5950		EMAIL ADDRESS cprestwood@gulfport-ms.gov	
☐ NEW ☐ USED		STOCK NO. NS154561		YEAR 2022		MAKE RAM	
VIN 1C6RR6FG8NS154561		EXTERIOR COLOR		MODEL 1500 Classic		MILEAGE 0	
TRANSMISSION		CYL		TRIM Tradesman 4x2 Q			
TRADE IN		YEAR		MAKE		Selling Price 38,035.00	
MODEL		VIN		TRIM		Rebates 2,500.00	
TRANSMISSION		EXTERIOR COLOR		MILEAGE		Discounts	
LIENHOLDER		LENDER				Accessories	
PAYOFF		GOOD UNTIL		ACCOUNT NO.		Service Body	
STREET ADDRESS		PHONE NUMBER					
CITY		STATE		ZIP			
INSURANCE CO.		COMPANY					
AGENT		POLICY NO.		PHONE NO.			
EFFECTIVE DATE		EXPIRATION DATE					
						Total Accessories 1,599.00	
						Subtotal 37,134.00	
						Trade Allowance	
						Trade Difference 37,134.00	
						Tax	
						Title, Registration, and Licensing 15.00	
						Doc Fee 360.00	
						Miscellaneous Fees* *May include, but not limited to, Lemon Law, Tire, Battery, Acquisition, Local and State fees.	
						Balance 37,509.00	
						Balance on Trade	
						Cash Down	
						Back Ends	
						Amount to be Financed 37,509.00	

MEMORANDUM OF UNDERSTANDING

Mississippi Power Company & City of Gulfport

WHEREAS, from time to time, as emergency circumstances require, Mississippi Power Company ("MPC") requires use of large paved areas to use as staging areas for emergency power restoration efforts; and

WHEREAS, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfills, in part (a similar Agreement has been or will be executed by the City's tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow MPC to use the said parking area at or near the soccer fields at the Gulfport Sportsplex for emergency staging in order to facilitate more efficient restoration of power to the residents and businesses of the City of Gulfport (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and MPC, as follows.

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

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and Mississippi Power Company ("MPC") and is intended to generally describe the provision of support to MPC by the City in the event of an emergency that necessitates a large response by MPC and other similar entities assisting MPC and, therefore, the need for large paved areas to be used for emergency staging.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the soccer field parking lot at the City's Sportsplex upon reasonable (as determined by the circumstances) notice to the Mayor, the City's Chief Administrative Officer or their respective assistants.
4. With respect to this MOU, it is understood the City is not an agent or representative of MPC and MPC is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

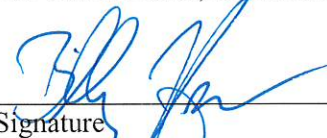
5. MPC agrees to hold harmless and defend the City, its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of MPC, its agents, successors, employees and assigns or arising out of MPC's use of the City's property. It is specifically understood and agreed that MPC's obligation to hold harmless and defend the City is limited to the period of time during which MPC is on or using all, or a part of, the City's property (i.e., the soccer parking area at the Gulfport Sportsplex, 16802 16th Street, Gulfport, MS 39503).
6. It is further specifically understood and agreed that MPCs hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from MPC's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. MPC further agrees to repair any damages to the City's property caused by MPC, its agents, successors, employees or assigns arising out of MPC's presence on or use of the City's property.
8. 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 MPC is using the City'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.

MISSISSIPPI POWER COMPANY

BY: 
Jeff Stone, Vice President

July 13, 2022
Date

CITY OF GULFPORT, MISSISSIPPI

BY: 
Signature

June 22, 2022
Date

Billy Hewes, Mayor
Printed Name / Title

**COOPERATIVE AGREEMENT BETWEEN THE
GULFPORT JOB CORPS CENTER AND THE LAW ENFORCEMENT AGENCY OF
THE CITY OF GULFPORT**

GULFPORT JOB CORPS CENTER

THE CITY OF GULFPORT POLICE DEPARTMENT

Job Corps is a national residential training and employment program administered by the Department of Labor to address the multiple barriers to employment faced by disadvantaged youth throughout the United States. Job Corps' current authorization for the program is the Workforce Innovation and Opportunity Act (WIOA) of 2014.

The Gulfport Job Corps Center provides comprehensive career development services to students including academic, career technical, social and independent living skills, career readiness training and support services. The Gulfport Job Corps Center is operated by Chugach Education Services, INC, under contract with the United States Department of Labor.

Pursuant to Job Corps Policy and Requirements Handbook (PRH Chapter 5.3), a written cooperative agreement between the Gulfport Job Corps Center and the Gulfport Police Department law enforcement agency should be executed relating to management and jurisdiction for illegal activities as well as disposal of narcotics and confiscated weapons.

I. RESPONSIBILITIES

- A. The Gulfport Job Corps Center Director has the primary responsibility for the safety and security of staff, students, visitors, and U.S. Government property on the grounds and in the facilities used by the center under U.S. Department of Labor guidelines and Federal Regulations. This includes the determination of which visitors may come onto the center and under what conditions.
- B. While the Gulfport Police Department law enforcement agency has the primary law enforcement responsibility of the Gulfport Job Corps Center property, the Federal Bureau of Investigation holds original jurisdiction. The United States Attorney is the Federal Officer ultimately responsible for the maintenance of law and order on Federal property.
- C. The Gulfport Police Department law enforcement agency and the Gulfport Job Corps Center agree to a mutual interest for maintaining a positive and collaborative working relationship in order to achieve their respective responsibilities. This includes: the prevention of crime; investigation of alleged crime; assurance of the safety, security and rights of students, staff and visitors on center; the protection of

the Center facilities; and mutually understanding, respecting and jointly carrying out their policies and procedures and obligations under federal, state, or local law. Where such obligations may appear to be in conflict, both parties agree the Gulfport Police Department law enforcement's judgment will prevail in matters of law enforcement until resolved by the United States Attorney's Office.

- D. Federal agencies will maintain concurrent and/or original jurisdiction for matters of federal violations.
- E. The Center's Supervisor of Safety, Security, Fire Prevention and Transportation will ensure the Gulfport Police Department law enforcement agency is aware of the juvenile status of any Gulfport Job Corps Center students in question.

II. PATROL OF FACILITY

- A. Gulfport Job Corps Safety, Security, Fire Prevention and Transportation personnel will patrol the Center as scheduled by the Supervisor of Safety, Security, Fire Prevention and Transportation in accordance with a Campus Access Patrol Plan.
- B. Emergency requests for back-up or mutual aid from the Gulfport Police Department law enforcement agency can be requested by the Safety, Security, Fire Prevention and Transportation personnel at the Gulfport Job Corps Center at any given time.

III. REPORTING AND INVESTIGATION OF CRIMINAL INCIDENTS

- A. The Gulfport Police Department law enforcement agency shall be notified immediately of any criminal incidents occurring on the Gulfport Job Corps Center and will be the primary investigating agency. The Gulfport Police Department law enforcement agency shall determine whether an incident warrants referral to the criminal justice system by complaint or arrest; referred to the FBI for possible Federal prosecution; or whether it should be handled through the Gulfport Job Corps Job Corps Center disciplinary process.
- B. Serious crimes known to be in progress or dangerous situations will immediately be reported to the Gulfport Police Department law enforcement agency with a request for assistance if necessary. The Gulfport Police Department law enforcement agency will, in turn, notify the Gulfport Job Corps Center when knowledge of a Gulfport Job Corps Center students' involvement in a serious crime or if a dangerous situation exists that could impact the Gulfport Job Corps Center or students. Serious crimes; include but not limited to, a homicide; a theft of a vehicle or other significant government-owned property; an assault or battery; a riot or similarly violent incident involving five or more students or persons; a sexual assault or rape as defined under state law.

- C. Students may exercise their right to independently request issuance of a criminal complaint or request the assistance of any law enforcement agency having jurisdiction where the alleged offense occurred.
- D. The Center Director or the Supervisor of Safety, Security, Fire Prevention and Transportation shall be the responsible reporting source for any possible criminal activity on behalf of the Center. Should such reports be made from other sources on Center, the appropriate law enforcement agency having jurisdiction shall notify the Supervisor of Safety, Security, Fire Prevention and Transportation for purposes of collaboration, exchange of information, joint investigation and response.
- E. When there is an apparent conflict between state statutes and the federal regulations concerning the Gulfport Job Corps Center, the state statute as interpreted by the Gulfport Police Department law enforcement agency shall prevail for the initial response and action until resolved by the United States Attorney's office.
- F. In accordance with the Code of Federal Regulations, Volume 55, No. 67, 638.534, the Gulfport Job Corps Center Director shall see that students who are to be interviewed by law enforcement officials as suspects in criminal cases are advised that they may secure a lawyer to represent them during the custodial interrogation.

IV. DISPOSAL OF NARCOTICS AND CONFISCATED WEAPONS

- A. The Gulfport Job Corps Center will surrender all narcotics and confiscated weapons to the Gulfport Police Department law enforcement agency for disposal and complete the proper center chain of-custody requirements. Confiscated narcotics and weapons will be documented and secured in a locked safe in the Safety/Security/Fire Prevention/Transportation supervisor's office until turned over to local law enforcement.
- B. The Gulfport Job Corps Center will request Gulfport Police Department enforcement assistance to ensure students have met the licensing and registration of items, such as firearms, that are barred from the Gulfport Job Corps Center but that students may otherwise legally possess. After law enforcement have confirmed the licensing of the firearm it will be returned to the student upon leaving the Center or mailed to that student.
- C. Proper disposal of unauthorized goods that are not weapons or narcotics will be determined by the Manager of Safety/Security/Fire Prevention as in the case of aerosol cans, glass containers, metal combs etc.

V. REPORTING EMERGENCY SITUATIONS

- A. Emergency contingencies, i.e., fire, flood, bomb threats, and any potential high risk emergency, will be reported immediately to the local law enforcement agency.
- B. The Gulfport Job Corps Center Director is responsible for the health and safety of all students, staff members, and visitors of the center during time of emergency.

VI. REPORTING

- A. The Gulfport Police Department law enforcement agency will notify the Center Director through the Manager of Safety, Security and Fire Prevention, of any arrests or criminal cases pending against a student, when possible.

VII. PROCEDURE FOR PROCESSING COMPLAINTS OF LAW ENFORCEMENT MISTREATMENT OF STUDENTS

- A. Upon receiving a complaint of law enforcement mistreatment of a student, any Gulfport Job Corps Center personnel should contact the Manager of Safety, Security and Fire Prevention regarding the complaint.
- B. The Manager of Safety, Security and Fire Prevention will notify the appropriate law enforcement agency that a complaint of student mistreatment has been made.
- C. The Gulfport Police Department will conduct an investigation of the complaint.
- D. The Gulfport Police Department will make a decision on the disposition of the complaint and if any disciplinary action is deemed necessary or applicable.

VIII. PROCEDURES TO FOLLOW WHEN CENTER OFFICIALS FIND POSSIBLE EVIDENCE OF CRIME IN THE COURSE OF A SEARCH CONDUCTED

- A. The Gulfport Job Corps Center personnel should secure and protect the integrity of the evidence found.
- B. The Gulfport Job Corps Center should immediately notify the Gulfport Police Department law enforcement agency when there is possible evidence of a crime.
 - 1. Searches for evidence of crime may be conducted for evidence in criminal prosecution. These must always be done by Gulfport Police Department law enforcement with a search warrant, except when delay would endanger the physical well-being of students.

IX. PROCEDURES FOR SEARCH, SEIZURE AND THE INVESTIGATION OF REPORTABLE CRIMINAL OFFENSES THAT OCCUR ON CENTER

A. The Gulfport Police Department enforcement agency will be responsible for the following:

1. Determine if a crime has been committed, investigate, then take the appropriate action according to the agency's procedures/policy.
2. Determine the scope of any search and obtain a warrant when appropriate
3. Have total responsibility to gather evidence, secure crime scenes, interview suspects and make arrests.

X. PROCEDURE FOR THE RELEASE OF STUDENTS TO CENTER OFFICIALS FOR DISCIPLINARY ACTION WHEN STUDENTS ARE INVOLVED IN MINOR OFFENSES OFF CENTER

A. In a situation when students are off Job Corps Campus and are involved in minor offenses, it shall be left to the discretion of the appropriate law enforcement agency whether or not students are to be turned over to Center Personnel for disciplinary action.

XI. PROCEDURE FOR A STRIP SEARCH OF A STUDENT

A. *Gulfport Job Corps Center shall not conduct strip searches of students. If the Center Director believes a strip search of a student is necessary, the local law enforcement agency will be contacted and a request made to perform such a search in accordance with their procedures and guidelines. **Not Applicable***
Per the Cooperative Agreement of 2017 the Gulfport Police Department will not conduct strip searches of students.

XII. PROTOCOL

- A. It is the intention of this protocol to delineate the responsibilities of the Gulfport Job Corps Center Safety, Security and Fire Prevention Department and the Gulfport Police Department law enforcement agencies who have concurrent jurisdictional responsibility on the Job Corps Center facility.
- B. This cooperative agreement is in compliance with 20 C.F.R. 686.925(b) and Job Corps PRH-5.3, R3.
- C. It is also the intent of this protocol to establish a closer working relationship with all agencies involved.

1. In situations of student group unrest, the Gulfport Police Department law enforcement agency will assist in coordination with the Center Senior Staff Member present.
2. Gulfport Job Corps Center staff will comply with all Federal Regulations as they apply to the protection of student rights.
3. Gulfport Job Corps Center staff will be responsible to conduct and administer the Center's disciplinary system within approved Department of Labor guidelines.

XIII. DEFINITION

- A. The Gulfport Job Corps Center Duty Officer is the designated individual responsible for center operations when the Center Director or Deputy Center Director and/or Manager of Programs; is off-center property.

XIV. TERMS OF AGREEMENT

This agreement may be altered through amendment at any time provided that all parties agree and such amendments are within Federal, State and Local Law. This agreement shall be in effect until there is a change in positions, or terminated by written notice, or agreement expiration.

This agreement shall be in effect for the one year period July 1, 2022 to June 30, 2023.

FOR: GULFPORT JOB CORPS CENTER,

Center Director: _____

Darlene H. Wall

Date: May 18, 2022

FOR: THE CITY OF GULFPORT POLICE DEPARTMENT

Chief of Police: _____

[Signature]

Date: MAY 02 2022

Phone No. 228-868-5964

E-mail: acooper@gulfport-ms.gov

A copy of this agreement, when approved, will be forwarded to the appropriate United States Attorney's Office and to the United States Department of Labor, National Office of Job Corps and the appropriate Regional Office of Job Corps.

AMENDMENT TO MARCH 17, 2021, AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc., a Delaware corporation with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and the City of Gulfport with offices at 1515 23rd Avenue, Gulfport, MS 39501 ("Client").

WHEREAS, Tyler and Client are parties to a License Agreement with an effective date of December 14, 2014 ("Agreement"); and

WHEREAS, the Agreement has been amended in the past, including, but not limited to an amendment dated March 17, 2021; and

WHEREAS, Tyler and Client now desire to amend the March 17, 2021, Amendment.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. The payments required to be made by Client to Tyler under Paragraph 2 of the March 17, 2021, Amendment are hereby terminated. It is further agreed that Tyler has returned to Client any and all such payments made heretofore or will return said payments within thirty days of the execution of this instrument. Except as may be set forth herein, Tyler has no further obligation to Client as regards the services contemplated under Paragraph 2 of the March 17, 2021, Amendment.
2. The Mobile Eyes Subscription Services shall continue as set forth in the March 17, 2021, Amendment as set forth therein EXCEPT that Fees payable by the City to the Client for Mobile Eyes shall be payable on a month to month basis in the amount of \$1,432.67 per month until such time as the March 17, 2021, Amendment is abrogated and terminated by Client as set forth herein.
3. Client shall provide Tyler with thirty (30) days written notice of the abrogation and termination of the March 17, 2021, Amendment at which time the duties and obligations of the parties set forth in the March 17, 2021, Amendment and as amended by this instrument shall cease.
4. This Amendment shall be governed and construed in accordance with the terms and conditions of the Agreement as otherwise amended.
5. All other terms and conditions of the Agreement, as otherwise amended, shall remain in full force and effect.

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Amendment as of the date of signature of the last party to sign as indicated below.

Tyler Technologies, Inc.

By: _____

Name: _____

Title: _____

Date: _____


Bryan Proctor
President
8/30/22

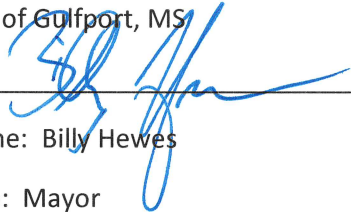
City of Gulfport, MS

By: _____

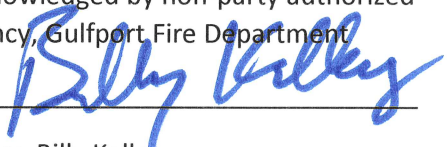
Name: Billy Hewes

Title: Mayor

Date: May 18, 2022



Acknowledged by non-party authorized
Agency, Gulfport Fire Department

By: _____

Name: Billy Kelley

Title: Fire Chief

Date: May 18, 2022



SCANNED



[Signature] 1st JUDICIAL DISTRICT
Instrument 2022-0018662-D-J1
Filed/Recorded 07/25/2022 3:30:01 PM
Total Fees 26.00
4 Pages Recorded

This Instrument prepared by and to be returned to:

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

PERPETUAL DRAINAGE EASEMENT

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

TRINITY UNITED METHODIST CHURCH OF GULFPORT, INC.

A Mississippi Non-Profit Corporation
5007 Lawson Avenue
Gulfport, Mississippi 39507
Telephone (228) 863-2717

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

CITY OF GULFPORT, MISSISSIPPI

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

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

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

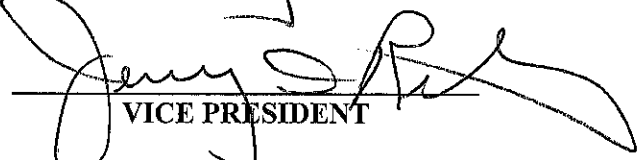
INDEXING INSTRUCTIONS:

**Lot 1, Block 17 Gulfport Bayou View Subdivision,
City of Gulfport, First Judicial District, Harrison County,
Mississippi**

WITNESS OUR SIGNATURES on this the 12 day of July, 2022.



PRESIDENT



VICE PRESIDENT

[REST OF PAGE LEFT BLANK INTENTIONALLY]

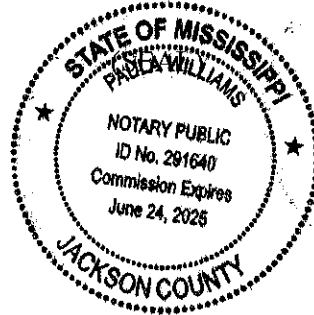
STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 13th day of July, 2022, the within named Laurie Baughman, who acknowledged to me that he/she is President of Trinity United Methodist Church of Gulfport, Inc., a Mississippi non-profit corporation, and that, for and on behalf of the said corporation, and as its act and deed, he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned after first being duly authorized to do so.

Paula Williams
NOTARY PUBLIC

My Commission Expires:

6-24-25



STATE OF MISSISSIPPI
COUNTY OF HARRISON

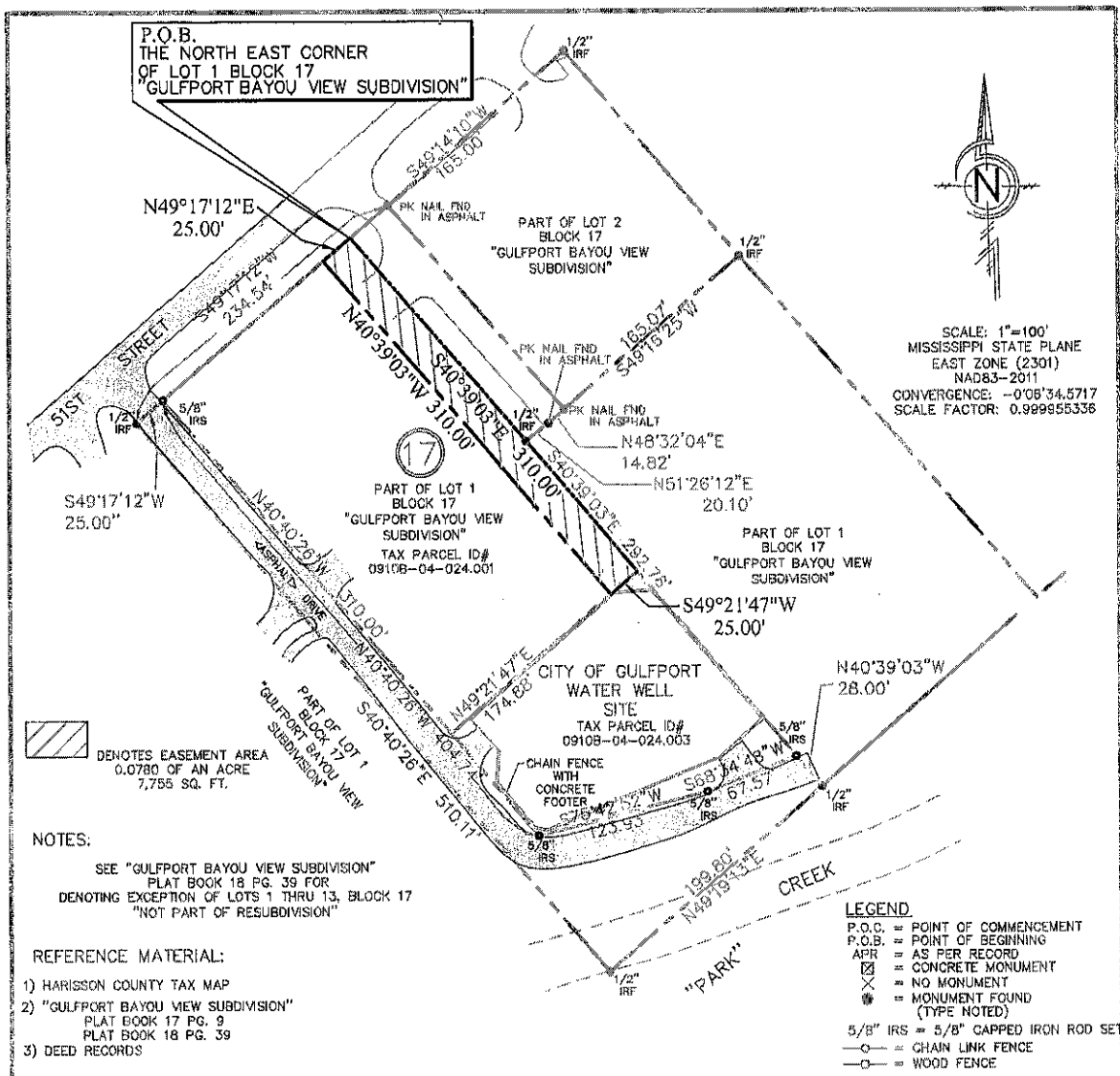
PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 12th day of July, 2022, the within named Terry Riley, who acknowledged to me that he/she is Vice President of Trinity United Methodist Church of Gulfport, Inc., a Mississippi non-profit corporation, and that, for and on behalf of the said corporation, and as its act and deed, he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned after first being duly authorized to do so.

Paula Williams
NOTARY PUBLIC

My Commission Expires:

6-24-25





NOTES:

SEE "GULFPORT BAYOU VIEW SUBDIVISION"
PLAT BOOK 18 PG. 39 FOR
DENOTING EXCEPTION OF LOTS 1 THRU 13, BLOCK 17
"NOT PART OF RESUBDIVISION"

REFERENCE MATERIAL:

- 1) HARRISON COUNTY TAX MAP
- 2) "GULFPORT BAYOU VIEW SUBDIVISION"
PLAT BOOK 17 PG. 9
PLAT BOOK 18 PG. 39
- 3) DEED RECORDS

**DESCRIPTION OF DRAINAGE EASEMENT
PART OF LOT 1, BLOCK 17 "BAYOU VIEW SUBDIVISION"**

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°06'34.5717", A SCALE FACTOR OF 0.999955336:

A PARCEL OF LAND SITUATED IN LOT 1, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION, PLAT BOOK 17, PAGE 9, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF LOT 1, BLOCK 17 AND THE NORTHWEST CORNER OF LOT 2, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION AND ALSO BEING ON THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET;

THENCE S40°39'03"E ALONG THE COMMON LINE OF SAID LOTS 1 AND 2, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION A DISTANCE OF 310.00 FEET TO A POINT BEING THE COMMON CORNER OF TRINITY UNITED METHODIST CHURCH AND THE CITY OF GULFPORT;

THENCE S49°21'47"W ALONG AND WITH A PART OF THE COMMON LINE OF TRINITY UNITED METHODIST CHURCH AND THE CITY OF GULFPORT FOR A DISTANCE OF 25.00 FEET TO A POINT;

THENCE N40°39'03"W, 310.00 FEET TO A POINT ON THE NORTHWEST MARGIN OF SAID LOT 1 AND THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET;

THENCE N49°17'12"E ALONG THE NORTHWEST MARGIN OF SAID LOT 1 AND THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET, 25.00 FEET TO THE POINT OF BEGINNING. SAID DRAINAGE EASEMENT CONTAINS 7,755 SQUARE FEET OR 0.1780 OF AN ACRE, MORE OR LESS.

**DRAWING OF DRAINAGE EASEMENT
PART OF LOT 1, BLOCK 17 "BAYOU VIEW
SUBDIVISION"**

JOB #: 0491-21
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 08/02/22

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport
MISSISSIPPI

EXHIBIT

"A"



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

Date: August 24, 2022

RE: Request Cost Adjustment to Term Contract Group C3 – Hot Bituminous Pavement

The Public Works Department requests permission to allow Warren Paving Inc. to add \$266,817.84 to the upcoming May, June, and July Invoice(s) due to a significantly higher cost for petroleum products. While the agreement approved by the Council on December 8, 2020 purports to say that requests for price increases are rejected, The City's request for proposals associated with and incorporated by this agreement expressly states that a price adjustment will be allowed based upon an industry wide cost index of petroleum products including asphalt in the performance or execution of this contract. It is requested the council approve the finding that the price adjustment permitted and set out in the request for proposals/bid documents is applicable and should be utilized to permit an adjustment in the amount of \$266,817.84 (see attached worksheet).

I recommend approval of this cost adjustment.

Attachments:

1. Term Contract Group C3 Cost Adjustment Worksheet



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

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

WEM

Date: August 31, 2022

Re: Request to Enter an Agreement with Engineering Excellence with Kris Riemann & Associates
– Mississippi Municipality & County Water Infrastructure Grant Program (MCWI)

Attached for your consideration is the Contract Agreement for Professional Services for the referenced project in the Not-to-Exceed amount of \$8,972.00. The scope of the services includes, but is not limited to, preparing documents and cost estimates. All work will be complete prior to the grant submission deadline set forth by the Mississippi Department of Environmental Quality. Also, attached is the list of proposed MCWI projects to be submitted.

I recommend approval of the contract.

Attachments:

1. Contract Agreement for Professional Services
2. List of proposed MCWI Projects

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT is made by and between **City of Gulfport, Mississippi**, called the Client, and Engineering Xcellence with Kris Riemann & Associates, PLLC, hereinafter called the Consultant. Client intends to submit projects for grants in the Mississippi Municipality & County Water Infrastructure Grant Program. This agreement provides professional services for preparation of Mississippi Municipality & County Water Infrastructure Grant Program Submittals. These services will consist of updating project information including cost estimates for up to 9 projects and developing information and cost estimates on up to 4 new projects. All work will be complete by the close of business on Friday September 30, 2022. (hereinafter called the Project) described in Exhibit "A". The individual projects as shown in Exhibit "C". The submittals will consider the MCWI Grant Program Scoring System in Exhibit "D". The projects submittal will also include answering the questions shown in Exhibit "E".

Client hereby contracts with the Consultant for professional engineering services in connection with the Project, for such engineering services more particularly described herein in consideration of the mutual covenants herein set forth. By executing this Agreement, the Consultant represents to the Client that the Consultant is professionally qualified to provide such and is licensed to practice engineering by all public entities having jurisdiction over the Consultant and the Project.

SECTION I - DEFINITIONS

As used in this Agreement, the following terms shall have the meanings ascribed herein unless otherwise stated or reasonably required by this contract, and other forms of any defined words shall have a meaning parallel thereto.

"Additional Services" means any services requested by the Client which are not covered by Exhibit A of this Agreement.

"Agreement" means this contract and includes change orders issued in writing.

“Client” means The City of Gulfport or Owner.

“Consultant” means Engineering Xcellence with Kris Riemann & Associates, PLLC. Consultant shall employ for the services rendered, workers, staff, engineers, architects, landscape architects, and surveyors licensed, as applicable, by the State of Mississippi.

“Contract Documents” means those documents so identified in the Contract for Construction of this Project, including Engineering Documents. All terms defined in said General Conditions shall have the same meaning when used in this Agreement unless otherwise specifically stated or in the case of a conflict in which case the definition used in this Agreement shall prevail in the interpretation of this Agreement.

“Engineering Documents” means all plans, specifications, reports, drawings, tracings, designs, calculations, computer models, sketches, notes, memorandums or correspondence related to the work described in Exhibit A attached hereto.

“Engineering Services” means the professional services, labor, materials, supplies, testing and other acts or duties required of Consultant under this Agreement together with Additional Services as Client may request and evidenced by a supplemental agreement pursuant to the terms of this Agreement.

“Project” is as described in Exhibit A.

SECTION II - PAYMENT

A. COMPENSATION.

1. Fee: The Client agrees to pay the Consultant a total NOT TO EXCEED fee for services on the **Project of \$8,972.00 billed per month on an established Hourly Rate.**

Professional fees are based on the scope of services outlined in Exhibit “A” of this Agreement and shall be completed in accordance with a mutually agreed to schedule, Exhibit “B”.

2. Hourly Rate: Services for a total fee will be charged on the basis of the hourly rate schedule attached hereto as Exhibit B and reimbursable expenses not contemplated in this Agreement will be charged at actual cost.
3. Reimbursable Expenses: Reimbursable expenses shall be included in the total maximum fee. Reimbursable expenses include expenses of transportation in connection with the Project; expenses in connection with long-distance communications; expenses of printing and reproductions, postage and facsimile transmissions; expenses of renderings and models requested by the Client and other costs as authorized by the Client. Reimbursable expenses will not include overhead costs or additional insurance premiums. Unit rates for reimbursable expenses shall be included in Exhibit B attached.
4. Sales Tax: Compensation as provided for herein is exclusive of any sales, use or similar tax imposed by taxing jurisdictions on the amount of compensation, fees or services. Should such taxes be imposed, the Client shall reimburse the Consultant in addition to the contractual amounts provided. The Client shall provide tax exempt number if required, and if requested by the Consultant.
5. Billing: Consultant shall bill the Client monthly for all services and reimbursable expenses. The bill submitted by Consultant shall itemize the services and reimbursable expenses for which payment is requested, notwithstanding any claim for interest or penalty claimed in a Consultant's invoice. The Client agrees to pay the Consultant within forty-five (45) days of submission of the bill.
6. Progress Reports: A written progress report must be submitted with each monthly pay request indicating which specific design tasks and their percentage have been completed to date, and tasks that will be performed the following month. This report will serve as support for payment to the Consultant.

7. Timing of Services: Consultant will perform the services in a timely manner; however, if during their performance, for reasons beyond the control of the Consultant, protracted delays occur, the parties agree that they will negotiate in writing an equitable adjustment of time and compensation, taking into consideration the impact of such delays. Should performance of Services by Consultant be affected by causes beyond its reasonable control, Force Majeure results. Force Majeure includes, but is not restricted to, acts of God; acts of a legislative, administrative or judicial entity; acts of contractors other than contractors engaged directly by Consultant; fires; floods; labor disturbances; epidemics; and unusually severe weather. Consultant will be granted a time extension and the parties will negotiate an equitable adjustment to the price of any affected Work Order, where appropriate, based upon the effect of the Force Majeure on performance by Consultant.
8. Change in Scope: For substantial modifications in authorized Project scope, and/or substantial modifications of drawings and/or specifications previously accepted by the Client, when requested by the Client and through no fault of the Consultant, the Consultant shall be compensated for time and expense required to incorporate such modifications at Consultant's standard hourly rates per Exhibit B. Provided, however, that any increase in contract price or contract time must be requested by the Consultant and must be approved through a written supplemental agreement prior to performing such services. Consultant shall correct or revise any errors or deficiencies in its designs, drawings or specifications without additional compensation when due to Consultant's negligence, error, or omission.
9. Additional Services: The Consultant shall provide, with the Client's concurrence, services in addition to those listed in Exhibit A, when such services are requested, in writing, by the Client. Prior to entering into any Additional Services, the Consultant must submit a proposal outlining the Additional Services to be provided, estimation of total hours and a maximum fee based upon the hourly rate schedule attached hereto as Exhibit B. Payment to the Consultant, as

compensation for these Additional Services, shall be in accordance with the attached hourly rate schedule attached as Exhibit B. Reimbursable expenses incurred in conjunction with Additional Services shall be paid separately and those reimbursable expenses shall be paid at actual cost. Records of reimbursable expenses and expenses pertaining to Additional Services and services performed on an hourly basis shall be made available to the Client if so requested in writing. Production of these documents shall be made at the Consultant's office during normal business hours within a reasonable time at a date and time mutually convenient to both parties.

10. Supplemental Agreement: This Agreement may be amended to provide for additions, deletions and revisions in the services or to modify the terms and conditions thereof by written amendment signed by both parties. The contract price and contract time may only be changed by a written supplemental agreement approved by the Client, unless it is the result of an emergency situation in which case the Client may give verbal, facsimile and/or email approval to be followed by a written and approved supplemental agreement. If notice of any change affecting the general scope of the services or provisions of this Agreement, including but not limited to, contract price or time, is a requirement of any insurance policy held by the Consultant as a requirement of this Agreement, the giving of such notice shall be the Consultant's responsibility.

SECTION III - RESPONSIBILITIES OF CONSULTANT

- A. **SCOPE OF SERVICES**: The Consultant shall furnish and perform the various professional duties and services in all phases of the Project to which this Agreement applies, as specifically provided in Exhibit A and which are required for the completion of the Project
- B. **GENERAL DUTIES AND RESPONSIBILITIES**
 1. Personnel: The Consultant shall assign only qualified personnel to perform any service concerning the Project.

2. Independent Contractor: The Consultant is an independent contractor and as such is not an employee of the Client.
3. Special Services: The Consultant may be called on to serve as a Consultant or witness in any litigation, arbitration, legal or administrative proceeding arising out of this Project. The Consultant shall not be paid extra by the Client if the appearance is to defend Consultant's professional engineering services. If the Consultant is requested in writing by the Client to appear as a witness, the Consultant will be paid its hourly fee as reflected on the hourly rate schedule attached hereto as Exhibit B.
4. Service by and Payment to Others: Any work authorized in writing by the Client and performed by a third party other than the Consultant, or their subconsultants in connection with the proposed Project, shall be contracted for and paid for by the Client directly to the third party or parties. Fees for extra work shall be subject to negotiation between the Client and the third party. Fees shall be approved by the Client prior to the execution of any extra work. Although the Consultant may assist the Client in procuring such services of third parties, the Consultant shall in no way be liable to either the Client or such third parties in any manner whatsoever for such services or for payment thereof.
5. Subcontracting of Service: The Consultant shall not subcontract or assign any of the architectural, engineering or consulting services to be performed under this Agreement without first obtaining the written approval of the Client regarding the services to be subcontracted or assigned and the firm or person proposed to perform the services. Neither the Client nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

6. Endorsement: The Consultant shall sign and seal all final plans, specifications, estimates and engineering data furnished by the Consultant. The Consultant warrants to the best of its knowledge, information and belief that its performance will be done in a professional manner. Any review or approval by the Client of any documents prepared by the Consultant, including but not limited to the plans and specifications, shall be solely for the purpose of determining whether such documents are consistent with the Client's construction program and intent. No review of such documents shall relieve the Consultant of their responsibility for the accuracy. It will be the Consultant's responsibility to verify the existence of any and all permits, approvals, licenses, rights-of-way and easements, including temporary construction easements, that are necessary for the Project construction. Rights-of-way and easements shown on the construction plans shall have proper legal verification to prove their existence.
7. Professional Responsibility: The Consultant will exercise reasonable skill, care and diligence in the performance of its services as is ordinarily possessed and exercised by a licensed professional performing the same services under similar circumstances.
8. Inspection of Documents: The Consultant shall maintain all Project records for inspection by the Client during the contract period and for three (3) years from the date of final payment.

SECTION IV – CLIENT RESPONSIBILITIES

A. GENERAL DUTIES AND RESPONSIBILITIES

1. Communication: The Client shall provide to the Consultant information and criteria regarding the Client's requirement for the Project; examine and timely respond to the Consultant's submissions; and give notice to the Consultant, who shall respond promptly, whenever the Client observes or otherwise becomes aware of any defect in the services.
2. Access: The Client will provide access agreements for the Consultant to enter public and private property when necessary.

3. Duties: The Client shall furnish and perform the various duties and services in all phases of the Project which are outlined and designated in Exhibit A as the Client's responsibility.
4. Program and Budget: The Client shall provide full information stating the Client's objectives, schedule, budget with reasonable contingencies, and necessary design criteria.
5. Other Consultants: The Client may contract with "specialty" Consultants when such services are requested by the Consultant.
6. Testing: Any tests required to supplement the scope of services or tests required by law shall be furnished by the Client.
7. Legal, Insurance, Audit: The Client shall furnish all legal, accounting and insurance counseling services as may be necessary at any time for the Project. The Client shall furnish all bond forms required for the Project.
8. Project Representative: Client shall provide as Project Representative, **Wayne Miller, P.E., or his designated representative** and he/she shall represent the Client in coordinating this Project with the Consultant, with authority to transmit instructions and define policies and decisions of the Client.

SECTION V - GENERAL PROVISIONS

A. TERMINATION

If through any cause either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if either party shall violate any of the covenants, Contracts or stipulations of this Contract, the other party shall thereupon have the right to terminate this Contract if such default or violation is not corrected within fifteen (15) days after submitting written notice to the other party.

1. Notice: The Client reserves the right to terminate this Agreement for either cause or for its convenience and without cause or default on the part of the Consultant, by providing written

notice of such termination to the Consultant. Upon receipt of such notice from Client, the Consultant shall, at Client's option as contained in the notice, immediately cease all services and meet with Client to determine what services shall be required of the Consultant in order to bring the Project to a reasonable termination in accordance with the request of the Client. The Consultant shall also provide to the Client copies of all drawings and documents completed or partially completed at the date of termination. The Consultant is entitled to terminate this agreement by providing thirty (30) days written notice.

2. Compensation for Convenience Termination: If Client shall terminate for its convenience, as herein provided, Client shall compensate Consultant for all services completed to date prior to receipt of the termination notice. Consultant also retains all its rights and remedies against the Client including but not limited to its rights to sue for damages, interest and attorney fees related to said convenience termination or for termination which is not "for cause or default" of Consultant.
3. Compensation for Default Termination: If the Client shall terminate for cause or default on the part of the Consultant, the Client shall compensate the Consultant for the reasonable cost of services completed to date of its receipt of the termination notice. The Client also retains all its rights and remedies against the Consultant including but not limited to its rights to sue for damages, interest and attorney fees.

If the Consultant shall terminate for cause or default on the part of the Client, the Client shall compensate the Consultant for the reasonable cost of services completed to date of its receipt of the termination notice. The Consultant also retains all its rights and remedies against the Client including but not limited to its rights to sue for damages, interest and attorney fees.

4. Incomplete Documents: This Section is intentionally left blank.

B. DISPUTE RESOLUTION

This Section is intentionally left blank.

C. OWNERSHIP OF ENGINEERING DOCUMENTS

All Engineering Documents prepared in connection with this Project shall be the property of the Consultant, whether the Project for which they are made is executed or not; however, the Consultant shall provide the Client a copy of all Engineering Documents as requested by the Client and related to services for which the Consultant has been compensated.

Reports, plans, specifications and related documents are the Consultant's copyrighted instruments, and the Consultant, at its option, may so identify them by appropriate markings. Provided that the Consultant is paid in full for its services, then the Client may reuse these final documents without any additional compensation. However, such reuse shall be for Client use and the Consultant shall have no liability for Client alteration to the documents or for any use other than as intended pursuant to the terms hereof.

D. INSURANCE

Consultant will maintain insurance for this Agreement in the following types: (i) worker's compensation insurance as required by applicable law, (ii) comprehensive general liability insurance (CGL), (iii) automobile liability insurance for bodily injury and property damage and (iv) Professional liability insurance.

E. INDEMNITY

1. Indemnify and Hold Harmless: For purposes of this Agreement, the Consultant hereby agrees to indemnify and hold harmless the Client and its employees and officials from any and all loss to the extent caused or incurred in whole or in part as a result of the negligence or wrongful acts of

the Consultant, its officers, subsidiaries, employees and subconsultants/assignees and their respective officers and employees, in the performance of services pursuant to this Agreement.

F. LIMITATION OF LIABILITY

This Section is intentionally left blank.

G. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except in writing mutually agreed to and accepted by both parties to this Agreement.

H. APPLICABLE LAW and VENUE

This Agreement is entered into under and pursuant to and is to be construed and enforceable in accordance with, the laws of the State of Mississippi. The courts of the state of Mississippi shall have exclusive and sole jurisdiction over this Agreement and all claims related thereto and over the parties herein and venue of any legal action shall be exclusively in the appropriate state or federal court in Harrison County, Mississippi.

I. ASSIGNMENT OF AGREEMENT

This Agreement shall not be assigned or transferred by either the Consultant or the Client without the written consent of the other.

J. NO THIRD-PARTY BENEFICIARIES

Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party.

K. COMPLIANCE WITH LAWS

Consultant shall abide by all applicable federal, state and local laws, ordinances and regulations applicable to this Project until the Engineering Services required by this Agreement are complete. Consultant shall secure all occupational and professional licenses, permits, etc., from public and private sources necessary for the fulfillment of its obligations under this Agreement.

L. TITLES, SUBHEADS AND CAPITALIZATION

Title and subheadings as used herein are provided only as a matter of convenience and shall have no legal bearing on the interpretation of any provision of the Agreement. Some terms are capitalized throughout the Agreement but the use of or failure to use capitals shall have no legal bearing on the interpretation of such terms.

M. SEVERABILITY CLAUSE and WAIVER

Should any provision of this Agreement be determined to be void, invalid unenforceable or illegal for whatever reason, such provisions shall be null and void; provided, however, that the remaining provisions of this Agreement shall be unaffected thereby and shall continue to be valid and enforceable.

Any waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach.

N. HAZARDOUS MATERIALS

The Consultant and the Consultant's subconsultants shall have no responsibility for the discovery, presence, handling, removal, or disposal or exposure of persons to hazardous materials in any form at the Project site.

The parties hereto have caused this Agreement to be executed this _____ day of _____, 2022.

CONSULTANT

By: Robert K. Riemann
Engineering Xcellence with Kris Riemann & Associates, PLLC

Date: 9-1-22

CLIENT

By: _____
Mayor Billy Hewes - City of Gulfport

Date: _____

EXHIBIT "A" ---- PROJECT and SCOPE OF WORK

Project

This agreement provides professional services for preparation of Mississippi Municipality & County Water Infrastructure Grant Program Submittals. These services will consist of updating project information including cost estimates for up to 9 projects and developing information and cost estimates on up to 4 new projects. All work will be complete by the close of business on Friday September 30, 2022. Some projects are shown in Exhibit "C".

SCOPE OF SERVICES

PHASE 1 – Preparation and Submittal Phase

The primary goal of the Preparation and Submittal Phase is to identify the projects with direction from the Director of Public Works and Engineering. Prepare the necessary packages for submittal of the project for the Grant taking into consideration the MCWI Grant Program Scoring System shown in Exhibit "D" and answering the questions in Exhibit "E".

- Assemble maps, aerial photography and previous topographic information for each project as necessary
- Conduct field review of existing improvements and video documentation of project.
- Prepare schematic layout of the project.
- Prepare Preliminary Opinion of Probable Costs based on schematic layout.
- Conduct meeting(s) with Owner to discuss the projects

Total for Investigation Phase - \$8,972.00

RECAPITULATION OF COSTS

Phase	Description	Cost
1	Preparation and Submittal Phase	8,972.00
	Total	8,972.00

EXHIBIT "B" ---- SCHEDULE AND COMPENSATION

Timing of Work

WORK ASSIGNMENT TERM

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until, January 1, 2024 at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving the agreement signed by the Owner.

PROGRESS SCHEDULE

Task	Timetable
Preparation and Submittal Phase	Completed by September 30, 2022

COMPENSATION

DBE/WBE GOAL

The DBE/WBE goal established for the Work shall be 0%.

KEY PERSONNEL

Kris Riemann, P.E., shall manage this project from start to finish.

These services will be provided for a NOT TO EXCEED amount of \$8,972.00 in accordance with the Agreement at the Hourly Rates below.

- A. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above.
- B. Owner shall pay Engineer for such services as follows: For additional services of Engineer's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates (see below) for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any.
- C. These costs are estimated and may be greater or lower than the estimated cost per phase but shall Not Exceed the fee listed below under the Maximum Allowable Cost.

MAXIMUM ALLOWABLE COST Contract Maximums:

Under no circumstances shall the amount payable by the Owner for this assignment exceed **\$8,972.00** (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours. The staff to be available to work on this project are listed below, however, may change if needed.

NAMES	LABOR CLASSIFICATION	RATE
Robert "Kris" Riemann, P.E.	Principal Engineer	120.00
Fred Fountain	Project Engineer	90.00
Dennis Stieffel, P.E.	Principal Engineer	120.00
Robert "Kris" Riemann, P.E.	Senior Professional Engineer (held P.E. License minimum 10 Years)	115.00
Jim Holt	Senior CAD Technician (minimum 15 Years Experience)	75.00
Fred Fountain	CAD Technician	65.00

Table 1: Rate Schedule for Labor Hours



**ENGINEERING XCELLENCE
WITH KRIS RIEMANN & ASSOCIATES, PLLC**

**ENGINEERING FEES
STANDARD HOURLY RATES SCHEDULE
Established: March 1, 2021**

<u>Position/Labor Classification</u>	<u>Billing Rate</u>
Principal Engineer	\$ 120.00
Senior Professional Engineer (held P.E. License minimum 10 Years)	\$ 115.00
Senior Professional Engineer (held P.E. License minimum 5 Years)	\$ 110.00
Professional Engineer (Licensed P.E.)	\$ 105.00
Senior Project Manager (minimum 15 Year Experience)	\$ 95.00
Project Engineer	\$ 90.00
Professional Land Surveyor	\$ 90.00
Survey crew chief	\$ 68.00
Instrument person	\$ 41.00
Senior CAD Technician (minimum 15 Years Experience)	\$ 75.00
Senior CAD Technician (minimum 10 Years Experience)	\$ 70.00
CAD Technician	\$ 65.00
Clerical	\$ 50.00
Senior Administrative (minimum 15 Years Experience)	\$ 70.00
Resident Project Representative	\$ 75.00
Engineering/Specification Technician	\$ 65.00
Student Intern/Co-op	\$ 35.00
Scientist	\$ 85.00
Biologist	\$ 85.00
1 man GPS Drone Survey Crew	\$ 150.00
2 man GPS Drone Survey Crew	\$ 175.00
Professional Accountant (CPA)	\$ 100.00

EXHIBIT "C" ---- LIST OF PROJECTS

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING



To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

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

WEM

Date: August 24, 2022

Re: Request Permission to Apply for the Mississippi Municipality & County Water Infrastructure Grant Program (MCWI)

Below for your consideration are the nine (9) projects with brief descriptions for the Mississippi Municipality & County Water Infrastructure Grant Program (MCWI) submittal.

1. **North Gulfport WWTP Sand Filters \$11M**
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.
2. **North Gulfport WWTP Headworks \$11.4M**
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.
3. **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.
4. **Flatbranch Pump Station (River Hills) \$6M**
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.

5. **North Gulfport WWTP UV \$4.22M**
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.
6. **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.
7. **Canal Road Water Main Connector \$1.2M**
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.
8. **Debuys Road Force Main \$500K**
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.
9. **MIMA Paving Infrastructure \$3M**
This has been funded to use for infrastructure repairs dealing with MIMA Paving.

I recommend approval of the grant submittal.

Attachment: 1. Resolution – Mississippi Municipality & County Water Infrastructure Grant Program (MCWT)

EXHIBIT "D" ---- MCWI GRANT PROGRAM SCORING SYSTEM

MCWI GRANT PROGRAM SCORING SYSTEM

Revised August 17, 2022 (para. 2.a and 3.i.iii)

The Mississippi Department of Environmental Quality (Department) has developed a scoring system based on the twelve factors set forth in the “Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022” (MCWI) and as more fully discussed below. Each factor is assigned a maximum point value with some of the factors having partial points awarded for sub-factors. If a factor does not include any sub-factors, the points assigned for that factor are all the points indicated or zero points. A total of 100 points may be awarded to an application.

1. What is the applicant’s ability to comply with the deadlines specified by the rules and guidelines of the U.S. Department of Treasury for American Rescue Plan Act (ARPA) funds? To earn points under this factor, an application must clearly show that the applicant can begin construction of the proposed project and complete construction in a timely manner, including requesting and disbursing all related funds, prior to the ARPA/MCWI funds availability deadline of December 31, 2026. A maximum of **24 points** may be awarded for this factor.

a. Does the application include a proposed schedule and construction contract period, which ensures that construction is completed, and all related costs are requested and disbursed prior to the ARPA/MCWI funds availability deadline, which is December 31, 2026? **10 points AND**

b. Does the application include 1) completed plans/specifications/contract documents with agency approvals, 2) documentation confirming that all applicable permits, if required, have been obtained; and 3) documentation that the Project is ready to begin construction within six (6) months? **10 points OR**

c. Does the application include 1) completed plans/specifications/contract documents with agency approvals, 2) documentation confirming that all applicable permits, if required, have been obtained; and 3) documentation that the Project has already started construction? **14 points**

2. What is the proposed project’s impact on disadvantaged and overburdened communities? To earn points under this factor, the scoring system will evaluate population trend(s), median household income, unemployment rates, and water and sewer rates. A maximum of **24 points** may be awarded for this factor.

a. Did the population of the applicant’s service area decrease within a five-year timeframe? For municipalities and counties, this five-year timeframe ends with the latest 5-year American Community Survey (ACS) as compiled by the United States Census Bureau and starts with the 5-year ACS from five years prior? **2 points**

- b. Is the median household income for the applicant's service area less than 30% of the state median household income? \$0.00-\$13,953.30 **18 points**
- c. Is the median household income for the applicant's service area between 30% and 40 % of the state median household income?
\$13,953.31-\$18,604.40 **15 points**
- d. Is the median household income for the applicant's service area between 40% and 50% of the state median household income?
\$18,604.41-\$23,255.50 **12 points**
- e. Is the median household income for the applicant's service area between 50% and 65% of the state median household income?
\$23,255.51-\$30,232.15 **9 points**
- f. Is the median household income for the applicant's service area between 65% and 80% of the state median household income?
\$30,232.16-\$37,128.80 **6 points**
- g. Is the median household income for the applicant's service area between 80% and 100 % of the state median household income?
\$37,128.81-\$46,511.00 **3 points**
- h. Is the unemployment rate for the applicant's service area greater than the state unemployment rate? **2 points**
- i. Is the annual residential water and sewer bill for the applicant's service area greater than 2% of the median household income for the applicant's service area?
2 points

3. What category or type of project does the applicant propose – wastewater, drinking water, or stormwater project? The project category selected will receive a set score based on the proposed project's impacts to the environment and/or public health. Applications with more than one category of infrastructure project will only be scored on the primary category. Applicants will identify the primary category on the application.

Wastewater

- a. The following proposed wastewater projects will receive **15 points**. To earn these points under this wastewater category, an applicant must clearly show:
 - i. The proposed project corrects raw discharge in communities that have sewage collection systems but no treatment facilities;
 - ii. The proposed project upgrades existing facilities that are not meeting final permit limits. The scope of these projects may include only the upgrade, expansion, replacement, rehabilitation, and repair (including infiltration/inflow removal) of existing wastewater transportation and

treatment facilities, or drinking water sludge discharge treatment facilities, necessary to bring the existing treatment facility into compliance with final effluent limitations, or to eliminate existing facilities not meeting final limits; or

- iii. The proposed project eliminates wastewater overflow and sewer system bypass. The scope of these projects may include only the replacement, rehabilitation, and/or repair of existing transportation facilities for a 2-year, 24-hour rainfall event. To be eligible for this category, the bypasses and/or overflows documented in the application must have been reported by the deadline for the submission of the application to the Department.
- b. The following proposed wastewater projects will receive **10 points**. To earn these points under this wastewater category, an applicant must clearly show:
- i. The proposed project constructs eligible sewers and treatment facilities for existing (at the time of facilities plan submittal) residences, businesses and public buildings; or
 - ii. The proposed project upgrades existing facilities that are meeting final permit limits. Included within the scope of these projects may be the upgrade, expansion, replacement, rehabilitation, and repair of existing wastewater treatment and transportation facilities, including the removal of infiltration/inflow. The scope of these projects may not include the construction of new wastewater treatment or transportation facilities if none now exists.
- c. The following proposed wastewater projects will receive **5 points**. To earn points under this wastewater category, an applicant must clearly show:
- i. The proposed project develops new facilities. These projects may include the expansion or upgrade of existing wastewater treatment and transportation facilities and the construction of new wastewater treatment and transportation facilities to accommodate future growth within the design flow for the planning area to be served. Transportation facilities may include interceptors, pump stations, force mains, and collector lines; or
 - ii. The proposed project constructs industrial wastewater treatment and wastewater transportation facilities at an industrial area owned by an applicant.

Drinking Water

- d. The following proposed drinking water projects will receive **15 points**. To earn points under this drinking water category, an applicant must show:
- i. The proposed project facilitates compliance with primary drinking water standards. To qualify for this category, projects must correct deficiencies

resulting in non-compliance with the primary drinking water standards. Depending on the nature of the project, additional treatment requirements may be necessary as part of the proposed project;

- ii. The proposed projects must provide additional water supply to “one well” systems that do not have a backup well or a Mississippi State Department of Health approved emergency tie-in to another system to ensure safe drinking water and protect the health of the existing population. Depending on the nature of the project, additional treatment requirements may be necessary as part of the proposed project;
 - iii. The proposed project rehabilitates dams and reservoirs, provided that the primary purpose of the dam or reservoir is for drinking water supply and the project is necessary for the provision of drinking water;
 - iv. The proposed project corrects documented pressure deficiencies that result in existing systems routinely failing to maintain minimum acceptable dynamic pressure;
 - v. The proposed project replaces the full-length of lead service lines; or
 - vi. The proposed project rehabilitates private drinking water wells, implement testing initiatives to identify contaminants in private wells, and implement treatment activities and remediation projects that address contamination in private wells that meet other federal requirements.
- e. The following proposed drinking water projects will receive **10 points**. To earn points under this drinking water category, an applicant must clearly show:
- i. The proposed project protects source water, such as projects to manage and/or prevent potential sources of contaminants/pollutants from reaching sources of drinking water. The potential contaminants/pollutants and source water protection areas must have been identified in the public water systems Source Water Assessment Plan Report prepared by the Department. If the public water system has not received its Source Water Protection Assessment Plan Report or has documentation that may change the Report, the applicant shall provide suitable documentation of potential sources of contaminants/pollutants that is acceptable to the Department;
 - ii. The proposed project either expands existing system capacity or constructs a new drinking water system to ensure safe drinking water (source, treatment and/or distribution) to serve existing residences/businesses in currently unserved areas; or
 - iii. The proposed project provides additional supply to systems with insufficient back-up water supply sources to ensure safe drinking water. At a minimum, a system using ground water should be able to lose any one of

the wells supplying the system and still maintain minimum acceptable dynamic pressure throughout the entire system.

- f. The following proposed drinking water projects will receive **5 points**. To earn points under this drinking water category, an applicant must clearly show:
- i. The proposed project rehabilitates, replaces, protects or upgrades deteriorated, worn, aged or obsolete equipment, facilities, etc., to assure continued, dependable operation of water systems where such systems are already meeting Primary Drinking Water Standards. Depending on the nature of the project, additional treatment requirements may be necessary as part of the proposed project;
 - ii. The proposed project either rehabilitates existing fluoride treatment facilities at well or treatment plant sites or adds new facilities to existing well or treatment plants;
 - iii. The proposed project provides treatment that brings systems into compliance with Secondary Drinking Water Regulations. Depending on the nature of the project, additional treatment requirements may be necessary as part of the proposed project; or
 - iv. The proposed project consolidates separate systems into a single system for purposes other than those set out above in sections 3.d. and 3.e.

Stormwater

- g. The following proposed stormwater projects will receive **15 points**. To earn points under this stormwater category, an applicant must clearly show:
- i. The proposed project addresses non-point and stormwater pollution correction projects, which may include program costs, conservation easements, sedimentation basins, levees, canals and other structures for the purpose of correcting non-point and stormwater sources of pollution; or
 - ii. The proposed project addresses stormwater subsurface drainage and water management, reduction, treatment or recapture of stormwater.
- h. The following proposed stormwater projects will receive **10 points**. To earn points under this stormwater category, an applicant must clearly show:
- i. The proposed project implements green infrastructure, which may include a range of measures that use plant or soil systems, permeable pavement or other permeable surfaces or substrates, stormwater harvest or reuse, or landscaping to store, infiltrate, or evapotranspire stormwater and reduce flows to sewer systems or to surface waters; or

- ii. The proposed project implements nonpoint source management plan, National Estuary Program Comprehensive Conservation and Management Plan, or a stormwater management plan with the goal of providing a water quality benefit.
 - i. The following proposed stormwater projects will receive **5 points**. To earn points under this stormwater category, an applicant must clearly show:
 - i. The proposed project manages gray infrastructure stormwater, including piping, storage and treatment; or
 - ii. The proposed project is for culverts and other road-stream crossings for stormwater management, which includes repair, replacement, or removal of culverts and other road-stream crossing infrastructure the purpose of which is to manage stormwater; or,
 - iii. The proposed project is for additional types of necessary stormwater infrastructure.
4. How many people and how many communities are served by the proposed project? A maximum of **10 points** may be awarded for this factor.
- a. Does the proposed project serve a population greater than 10,000? **5 points**.
 - b. Does the proposed project serve a population between 10,000 and 3,301? **4 points**.
 - c. Does the proposed project serve a population between 3,301 and 501? **3 points**.
 - d. Does the proposed project serve a population less than 500? **2 points**.
 - e. Does the proposed project serve multiple communities within the applicant's service area? **1 point**
 - f. Does the proposed project serve more than 75% of the applicant's service area? **4 points**.
 - g. Does the proposed project serve between 75% and 50% of the applicant's service area? **3 points**.
 - h. Does the proposed project serve between 50% and 25% of the applicant's service area? **2 points**.
5. Does the application include documentation of long-term plans for the operation and maintenance of the proposed project? To earn points for this factor, the documentation must include a certification that the applicant has already developed an

Asset Management, Fiscal Sustainability, or similar plan. A total of **4 Points** may be awarded for this factor.

6. Does the proposed project serve more than one political subdivision? A total of 4 points may be awarded for this factor.

- a. Does the application include documentation which clearly demonstrates the proposed project benefit more than four political subdivisions? **4 points**
- b. Does the application include documentation which clearly demonstrates the proposed project benefit four political subdivisions? **3 points**
- c. Does the application include documentation which clearly demonstrates the proposed project benefit three political subdivisions? **2 points**
- d. Does the application include documentation which clearly demonstrates the proposed project benefit two political subdivisions? **1 point**

7. Does the application include documentation which clearly demonstrates that the proposed project will enhance public service infrastructure, including transportation and emergency access? A total of **4 points** may be awarded for this factor.

8. Does the application include documentation which clearly supports that the proposed project addresses noncompliance with state and federal laws and regulations? A total of **4 points** may be awarded for this factor.

9. Does the application include documentation which clearly supports that the proposed project promotes economic development in the community/service area? A total of **4 points** may be awarded for this factor.

10. Does the application include documentation which clearly demonstrates the applicant's prior efforts to secure funding to address the objectives of the proposed project? A total of **4 points** may be awarded for this factor.

- a. Does the application include documentation of prior efforts to secure funding on or after March 2021, whether partially successful or unsuccessful? **4 points**
- b. Does the application include documentation of prior efforts to secure funding before March 2021, whether partially successful or unsuccessful? **2 points**

11. Does the application include documentation which clearly supports the applicant's commitment to contribute other non-ARPA funds or in-kind cost-sharing for a portion of the total project cost? A total of **2 points** may be awarded for this factor.

12. Does the application include documentation which clearly demonstrates that the proposed project is on the applicable municipal or county engineer's approved list? A total of **1 point** may be awarded for this factor.

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EXHIBIT "E" ---- MCWI LIST OF QUESTIONS

MISSISSIPPI MUNICIPALITY & COUNTY WATER
INFRASTRUCTURE GRANT PROGRAM (MCWI)
PORTAL INFORMATION SUBMISSION CHECK LIST – DRAFT

***Users should note that this document is intended to provide knowledge of the questions that will likely be asked in the application portal. This document may potentially be updated as warranted by MDEQ prior to the Application Portal release date.*

General Information:

1. Provide the official name of applicant's municipality, county, or public utility.
2. Provide a short project name that captures the nature of the project.
3. Provide the contact information, including name, title, phone number, and email address, of applicant, an authorized representative, a secondary authorized representative, and applicant's engineer (if engaged at the time of application).
4. List the county or counties in which the project will be located.
5. Upload a copy of the board or council resolution which authorizes the submission of the application and designates the authorized representative(s) to act on behalf of the applicant in an official capacity.
6. Provide the applicant's Unique Entity Identifier (UEI) number. (As of April 4, 2022, all applicants will be expected to provide a UEI. If the applicant has a DUNS number or is registered with SAM.GOV, then the applicant has been assigned a UEI).
7. Provide the applicant's federal Tax ID Number.
8. Upload proof of registration with Mississippi 811.
9. Provide the applicant's MAGIC Vendor Number.
10. Upload documentation of the applicant's tax-exempt status under either federal or State law.
11. Upload a completed Internal Revenue Service Form W-9.
12. Provide the population of the applicant's political boundary or service area taken from the sources listed in the MCWI Grant Program regulations.
13. Provide the population of the applicant's political boundary or service area from five years prior to the source used in Item 12 taken from the sources listed in the MCWI Grant Program regulations. For example, if applicant is a public utility using the number of customers served as of July 1, 2022, to respond to Item 12, then the public utility should use the number of customers served as of July 1, 2017, to respond to Item 13.
14. Provide the median household income of the population served by the applicant taken from the sources listed in the MCWI Grant Program regulations.
15. Provide the unemployment rate of the population served by the applicant taken from the sources listed in the MCWI Grant Program regulations.
16. Provide the amount of the average annual residential water and sewer bill for the residents served by the applicant.
17. MCWI Grant Program funds are only available to Mississippi municipalities, counties, and public utilities not regulated by the Public Service Commission who provide matching ARPA Coronavirus Local Fiscal Recovery Funds (LFRF).

Select the statement that best describes the eligible applicant:

- Applicant is a municipality that received a total ARPA LFRF allocation from the US Treasury less than \$1,000,000.00.
 - Applicant is a municipality that received a total ARPA LFRF allocation from the US Treasury equal to or more than \$1,000,000.00.
 - Applicant is a public utility not regulated by the Public Service Commission. Upload a statement from the applicant's authorized representative and applicant's legal counsel certifying the applicant meets the definition of a public utility not regulated by the Public Service Commission as provided in the MCWI Grant Program regulations.
 - Applicant is a county.
 - Applicant is a municipality pooling its ARPA LFRF with another municipality.
18. Has the applicant received a transfer or will receive a transfer of ARPA LFRF from a county or municipality? If yes, provide the source and amount of the funds and upload documentation of transfer.
19. Has the applicant received its full ARPA LFRF allocation at the time of application submission?
20. Provide the total ARPA LFRF allocation received by the applicant. For pooled funds, only include the ARPA LFRF allocation received by the applicant. The funds being transferred to the applicant are to be reported under Item 18 above.

Project Information:

21. Provide a detailed scope of work for the project including issues to be resolved, goals, objectives, and performance metrics.
22. Select the primary purpose of the project: wastewater, drinking water, stormwater. If the project consists of multiple types, ensure the multiple types are clearly described in the scope of work provided in response to Item 21 above.
23. Select the type of wastewater project (more than one may apply) (complete descriptions of these types of projects will be provided in the Portal):
- Raw Discharge Correction
 - Existing Facilities Upgrades (not meeting final limits)
 - WW Overflows/SSOs/Bypass Elimination
 - New Collection (existing buildings)
 - Existing Facilities Upgrade (meeting final limits)
 - New Facilities/Development
 - Industrial
 - Other (Explain)
24. Select the type of drinking water project (more than one may apply) (complete descriptions of these types of projects will be provided in the Portal):
- Primary Drinking Water Standards
 - One Well
 - Reservoir/Dams
 - Pressure Deficiencies
 - Lead Service Lines
 - Private Wells
 - Source Water Protection

- System Capacity Expansion (existing unserved business/residential)
 - Back-up Water Supply Sources
 - Existing Facilities Upgrades (meeting primary standards)
 - Fluoride Addition
 - Secondary Drinking Water Standards
 - Consolidation
 - Other (Explain)
25. Select the type of stormwater project (more than one may apply) (complete descriptions of these types of projects will be provided in the Portal):
- Non-point and Stormwater Pollution Correction
 - Drainage and Management
 - Green Infrastructure Stormwater Projects
 - Stormwater Projects (including culverts) that implement (1) NPS MP, 2; (2) NEP CCMP; (3) SWMP to provide water quality benefit
 - Gray Infrastructure Stormwater Projects (piping/storage/treatment)
 - Culverts/Other Road-Stream Crossings for Stormwater Management
 - Other (Explain)
26. Upload a project map.
27. Provide the total project cost, inclusive of MCWI Grant Program funds, LFRF match funds, and other funds.
28. Provide the total ARPA LFRF funds set aside for MCWI Program match purposes.
29. Are there any other sources of funds to be used on the project? If yes, provide the source and amount of funds.
30. Upload all prepared plans, specifications, and professional services contract documents for the planning, design, bidding, and construction phases of the project, if available at the time of application.
31. Upload any other engineering reports required by the project.
32. Upload all existing or proposed interlocal agreements related to the project.
33. Provide a list of all needed permits/approvals for the project, and upload a copy of each permit/approval obtained for the project.
34. Provide the estimated population served by the project when completed.
35. Provide the number of communities within the applicant's service area served by the project.
36. Describe applicant's long-term plans for financial and physical operation and maintenance of the project. Has the applicant developed an Asset Management, Fiscal Sustainability and/or similar plan?
37. Provide the number of political subdivisions benefitted by the proposed project.
38. Describe how the proposed project will enhance public service infrastructure, including transportation and emergency access, if applicable.
39. Upload documentation of any noncompliance history to be corrected by the project.
40. Provide information which clearly supports that the proposed project promotes economic development in the community/service area, if applicable.
41. Provide information, including dates, that clearly demonstrates the applicant's most recent efforts to secure funding to address the proposed project's objectives.
42. Upload a copy of the applicant's approved engineer's list or other documentation evidencing the proposed project being on said list.

Level of Readiness:

43. Has the applicant started the procurement process for the goods or services that would be considered a part of the proposed project or program?
44. Have all the previous procurements for goods or services for which the MCWI funds will be used been procured in accordance with 2 CFR 200 guidelines and State/local guidelines with all procurement documents being retained?
45. Does the applicant have a preliminary engineering report for the project?
46. Does the applicant have a final design for the project?
47. Does the applicant have all right-of-way, land purchases and site title issues finalized?
48. List which bid processes the applicant has started, and list which bid processes are complete.
49. Is the project currently under construction? If yes, provide the stage of completeness.

Project Schedule: Provide dates for the completion of the following tasks

Project Design Dates			
Preliminary Design	Final Design	Plan, Specification, and Contract Document Review	Plan Specification, and Contract Document Approval
Project Bid Dates			
Bid Document Approval	Advertise for Bids	Selection and Award Notice	Notice to Proceed
Project Construction Dates			
Construction Start	Construction Completion	Closeout	Final Documentation

Project Budget: Provide estimates for the following budget categories and funding streams

	MCWI Grant Funds	ARPA – LFRF Local Match	Other Funds	Total
Professional Fees	\$	\$	\$	\$
Audit Budget	\$	\$	\$	\$
Total Administration	\$	\$	\$	\$
Project Management	\$	\$	\$	\$
Preliminary Design	\$	\$	\$	\$
Equipment	\$	\$	\$	\$
Final Design	\$	\$	\$	\$
Construction	\$	\$	\$	\$
Contingency	\$	\$	\$	\$

Total Project Budget	\$	\$	\$	\$

50. Describe applicant's contingency plan that addresses cost overruns and construction delays.

Risk Assessment:

The following questions are intended to help MDEQ evaluate each applicant's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of any Grant Agreement for purposes of determining the appropriate level of monitoring of the applicant and the project that may be required.

General Information

51. Has the applicant managed federally funded grant programs in the two years? If yes, list the programs.
52. Does the applicant have the capacity to manage and implement federal regulations including 2 CFR 200 and other specific federal regulations pertaining to items such as segregation of duties, cashing handling, contracting and procurement procedures, personnel, and travel policies, etc.?
53. Does the applicant have written policies and procedures for managing federal awards? If yes, upload copies of these policies and procedures.

Financial Management

54. Is the applicant's financial management system sufficient to permit preparation of reports required by ARPA and the MCWI Grant Program?
55. Is the applicant's financial management system sufficient to permit the tracing of funds as required by 2 CFR 200.302?
56. Does the applicant's financial management system provide for the requirements found in 2 CFR 200.302(b)?
57. Does the applicant have an effective system of internal controls to provide reasonable assurance that reports submitted to MDEQ include all activity of the reporting period, are supported by underlying accounting or performance records, and are fairly presented in accordance with program requirements?
58. Does the applicant have an effective system of internal controls to provide reasonable assurance that grant awards are expended only for allowable activities and that the costs of goods and services charged to grant awards are allowable and in accordance with the applicable cost principles?
59. Does the applicant's financial management system support procedures for determining the reasonableness of costs allocated in accordance with 2 CFR 200 Subpart E-Cost Principles?
60. Does the applicant have an effective system of internal controls to provide reasonable assurance that the (1) drawdown of cash is only for immediate needs, (2) reimbursement is requested only after costs have been incurred, and (3) reimbursement requests comply with any applicable Treasury agreements?

61. Does the applicant's system of internal controls provide reasonable assurance that matching or level of effort requirements are met using only allowable funds or costs which are properly calculated and valued?
62. Does the applicant have policies and procedures related to the security of the internal accounting or financial systems used by the applicant to manage grants? If yes, upload these policies and procedures unless already uploaded.

Audit Information

63. Have audits been performed on the applicant's financial statements for the past two years? If yes, upload the audited financial statements. If no, provide the reason why no audits have been performed and upload the unaudited financial statements.
64. If the applicant has expended more than \$750,000 in federal grant funds within a fiscal year, has an audit been performed in accordance with the Uniform Guidance requirements? If yes, were there any major findings? Upload the applicant's narrative response, if applicable.

Operations and General Management

65. Does the applicant have management, information, and accounting systems in place that are designed to meet all federal and MCWI requirements, including reporting requirements?
66. Do key personnel assigned to the MCWI Grant have experience in managing grants and an understanding of the relevant regulations?
67. Does the applicant maintain a written code of conduct governing the performance of its employees and/or contractors, and specifically those employees engaged in the award and administration of contracts? If yes, upload the applicant's code of conduct.
 - a. Does the code of conduct encompass conflicts of interest? If no, provide the title of the document that addresses conflicts of interest and upload same.
68. Have the applicant or its representatives/contractors (if procured) ever been debarred, suspended, or delinquent on any federal debt? If yes, explain.
69. Does the organization have policies and/or procedures in place to address breaches of ethics policy and/or instances of fraud or other criminal activity?
 - a. Do these policies and/or procedures include required procedures and/or remedial actions to prevent future violations?
 - b. Do these policies and/or procedures include a means to notify the appropriate agency in cases of confirmed fraud related to grant funds?
70. Are there formal policies and procedures in place for employees to confidentially report suspected violations of policies and or suspected instances of fraud or other criminal activity, including specifically those related to grant programs?
71. Does the applicant's information systems policies and procedures exist for the safeguarding of data, including personally identifiable information (PII), authorization and addition of system users, termination of user rights, information back-up and recovery, and retention and destruction of data?
72. Does the applicant perform vulnerability, penetration and disaster recovery testing on IT and data storage systems and document these processes and testing outcomes?
73. Is access to data, including PII, protected against unauthorized access and limited to appropriate individuals based on job functions?

74. Does the applicant maintain a written policy for compliance with the Civil Rights Act Title VI?
75. Has the applicant submitted a Title VI compliance form to a Federal Agency?
76. Related to the applicant's Title VI compliance:
- a. Does the applicant post Title VI notices to the public in a prominent place(s)? What type of postings are being used?
 - b. Does the applicant have any pending Title VI investigations, complaints or lawsuits filed that pertain to allegations of discrimination based on race, color, and/or national origin?
 - c. Does the applicant have a plan for providing language assistance to persons with limited English proficiency?
 - d. Has the applicant received any Title VI compliance review reports issued by a federal agency in the previous 2 years? Does the applicant have program-related, non-elected planning boards, advisory councils or committees, or similar bodies, for which you maintain information depicting the racial breakdown of the membership of those committees and a description of efforts made to encourage the participation of minorities on such committees or councils?

Procurement

77. Does the applicant maintain written procurement procedures which provide reasonable assurance that procurement of goods and services are made in compliance with the provisions of 2 CFR Part 200? If yes, upload the applicant's procurement policies.
78. Does the applicant maintain written procurement procedures which provide reasonable assurance that covered transactions (as defined in the suspension and debarment common rule (2 CFR Part 180)) are not made with a debarred or suspended party? If yes, upload the applicant's procurement policies unless already uploaded.

GULFPORT

American Recovery Plan Act (ARPA)

1. North Gulfport WWTP Sand Filters \$11M

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.

2. North Gulfport WWTP Headworks \$11.4M

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.

3. 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.

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

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.

5. North Gulfport WWTP UV \$4.22M

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.

6. 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.

7. Canal Road Water Main Connector \$1.2M

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.

8. Debuys Road Force Main \$500K

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.

9. MIMA Paving Infrastructure \$3M

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND AGREEMENT WITH ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC, FOR ENGINEERING SERVICES RELATED TO PREPARATION OF APPLICATIONS FOR THE MISSISSIPPI MUNICIPAL & COUNTY WATER INFRASTRUCTURE GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the City desires to submit up to nine (9) applications to the Mississippi Department of Environmental Quality's Municipal & County Water infrastructure Grant Program and requires assistance in the preparation of the submittals for the said applications; and

WHEREAS, Engineering Xcellence with Kris Riemann & Associates, PLLC, has agreed to perform the required work, for a period that ends September 30, 2022, at a not to exceed amount of \$8,972.00/month; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for engineering services related to the Mississippi Municipal & County Water Infrastructure Grant Program to Engineering Xcellence with Kris Riemann & Associates, PLLC, and to approve an agreement with Engineering Xcellence with Kris Riemann & Associates, PLLC, concerning the same (see Exhibit "A" attached hereto).

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

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

SECTION 2. That the award of the contract for engineering services related to the Mississippi Municipal & County Water Infrastructure Grant Program to Engineering Xcellence with Kris Riemann & Associates, PLLC, be and the same is hereby approved and the proposed Agreement between Engineering Xcellence with Kris Riemann & Associates, PLLC, and the City be and it is hereby approved and found

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE US DEPARTMENT OF LABOR, FEDERAL HIGHWAY ADMINISTRATION, FOR GRANT FUNDING FROM THE SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the US Department of Transportation, Federal Highway Administration, has solicited projects for its Safe Streets and Roads for All Grant Program which was established by Congress as a part of the Bipartisan Infrastructure Law to provide funding in support of regional, local, and Tribal initiatives designed to prevent roadway deaths and serious injuries; and

WHEREAS, the City of Gulfport desires to submit applications for the following four (4) projects (described more fully in the Memorandum from Wayne Miller, Director of Public Works and Engineering attached hereto as Exhibit “A”):

- 1) Mast Arm Project
- 2) Hewes Avenue and Pass Road Intersection Improvements
- 3) Seaway Road Pedestrian Pathway West End Project
- 4) Lyman-Landon Road Sidewalk Project

WHEREAS, the City of Gulfport acknowledges that, if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and that the City of Gulfport will be responsible for any funding that exceeds the requested amount or eligible projects costs, whichever is less; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the US Department of Transportation, Federal Highway Administration, for funds from the Safe Streets and Roads for All Grant Program, for the projects outlined herein.

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 prepare and submit applications for matching grant funding from the Safe Streets and Roads for All Grant Program.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant applications contemplated herein.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

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

WEM

Date: August 31, 2022

Re: Request Permission to Apply for the 2022 Safe Streets and Roads for All (SS4A)

Below for your consideration are the four (4) projects with brief descriptions for 2022 Safe Streets and Roads for All (SS4A) submittal.

- 1. Mast Arm Project (All Wards)** – This project will be providing mast arms and signal pre-emption for the existing signals that are span wires on thirty two (32) intersections that are located on major arteries and evacuations routes throughout the City. This project will reduce signal damage during high wind events as well as enable public safety vehicles to respond to emergencies more efficiently. The restoration of normal traffic will ensure a quicker economic recovery for the City and will improve quality of life by limiting road closures and associated heavy traffic conditions.
- 2. Hewes Avenue and Pass Road Intersection Improvements (Ward 3 and 4)** – This project will consist of providing sidewalk connectivity, pedestrian crossing, mast arm signal, and geometric improvements. Transforming this intersection to provide pedestrian access and advanced warning will improve safety for all users.
- 3. Seaway Road Pedestrian Pathway West End Project (Ward 5)** – This project will complete the Seaway Road Pedestrian Path from State Road 605 to Three Rivers Road that was started several years ago. The western approximately one-mile of pedestrian path needs to be completed on the South side of Seaway Road. The will be a 10 feet wide multi-use pathway.
- 4. Lyman – Landon Road Sidewalk Project (Ward 7)** – This project will connect Lyman Elementary on Old Hwy 49 and run south to Dedeaux Road and then East to Harrison County Elementary. This will provide a five foot sidewalk from both schools and surrounding areas to the Orange Grove Library on Old Hwy 49.

I recommend approval of this grant submittal.

Attachment: 1. Resolution – Safe Streets and Roads for All (SS4A)



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

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MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting

TH

DATE: September 2, 2022

RE: New Bank Account for Claims Contingency

Historically, all workers compensation claims and torts claims have been paid out of one singular bank account – the Claims Contingency account.

State regulators have requested that tort claims deposits and claims payments be segregated into its own bank account.

The Finance Department requests the authorization to open a new bank account (titled City of Gulfport Claims Contingency Tort Claims) as requested by the state regulators. We also request that the Mayor, Chief Administrative Officer, and the Director of Finance and Accounting be signatories on this new account.

Thank you in advance for your consideration.