



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 4, 2022

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Code Enforcement / Planning

- 1 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Ordinances

- 2 Ordinance - rezoning tax parcels from B-2 (General business) to R-B (Residence-business) - located at F Avenue and 32nd 1/2 Street - Case # 2209PC151 - Ward 4.
- 3 Ordinance - to redistrict, realign, and reconstitute the seven (7) single member election districts within the City of Gulfport, Mississippi based upon the 2020 Decennial Census to comply with the Apportionment Clause of Article I, Section 2 of the United States Constitution and the Equal Protection Clause of the 14th Amendment to the United States Constitution, and to effect and implement the ordinance and redistricting plan for the regularly scheduled quadrennial municipal elections in the year 2025, and subsequent elections, and for any general referendum by the City of Gulfport requiring an election, and for related purposes.

- 4 Ordinance - to designate and establish polling places within each municipal ward; and to direct the City Clerk as registrar to arrange the rolls of the qualified electors of the City of Gulfport for each ward; and to effect and implement this ordinance for the regularly scheduled quadrennial municipal elections in the year 2025, and subsequent elections, and for any general referendum by the City of Gulfport requiring an election hereafter; and for related purposes.

Resolutions

- 5 Resolution - declaring desire that Section 42 tax credits be used for rehabilitation and/or renovation of existing blighted structures within the City, and for related purposes.
- 6 Resolution - determining, establishing and designating Urban Renewal Area or District along Switzer Road within the City of Gulfport, Mississippi, as appropriate for Urban Renewal Plans, Projects, and Development, and for related purposes.
- 7 Resolution - approving acceptance of deed of conveyance from Harrison County Development Commission, authorizing execution of the same, and for related purposes
- 8 Resolution - approving Agreement with South Mississippi Business Machines for the lease of a copier/printer for the Office of Communications and Marketing, and for related purposes.
- 9 Resolution - approving Engagement Letter Agreement with HORNE for Grant Writing Services for Various Projects, and for related purposes.
- 10 Resolution - approving Engagement Letters with Mauldin & Jenkins, LLC, to provide auditing services for Fiscal Year Ending 2022, and for related purposes.
- 11 Resolution - approving Limited License Agreement for Gulf Blue Service Marks with the University of Southern Mississippi Research Foundation, and for related purposes.
- 12 Resolution - approving Memorandum of Understanding between the Mississippi Department of Marine Resources and the City of Gulfport concerning donation of a boat and related equipment to the City, and for related purposes.
- 13 Resolution - approving opening new bank accounts at Hancock Whitney Bank, the City's Depository, for better segregation of money within funds, and for related purposes.
- 14 Resolution - approving proposal from H&S Commercial & Industrial Construction, LLC for installation of silhouettes at Gulfport Harbor Lights Winter Festival, and for related purposes.

- 15** Resolution - approving Change Order #1 to Contract with Mandal's Inc. for the Lyman Community Center - Moisture Mitigation Project, and for related purposes.
- 16** Resolution - authorizing appropriation of funds to the Gulf Regional Planning Commission pursuant to Miss. Code Ann. §17-1-29, and for related purposes.
- 17** Resolution - authorizing a contribution of funds to the Harrison County Soil and Water Conservation District pursuant to Miss. Code Ann. § 69-27-24 (2012), and for related purposes.
- 18** 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.
- 19** Resolution - authorizing a donation of funds to the Harrison County Library System pursuant to Miss. Code Ann. § 39-3-79(3) (2015), and for related purposes.
- 20** Resolution - authorizing a donation of funds to the Local Chapter of the American Red Cross pursuant to Miss. Code Ann. § 21-19-57 (2015), and for related purposes.
- 21** Resolution - authorizing a donation of funds to the Mental Health Association of South Mississippi pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.
- 22** Resolution - authorizing a donation of funds to the O'Keefe Educational Media d/b/a Disability Connection pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.
- 23** Resolution - authorizing a donation of funds to Sav-a-Life of the Mississippi Gulf Coast, Inc. d/b/a Women's Resource Center pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.
- 24** Resolution - authorizing an expenditure of monies to the Mississippi Coast Transit Authority pursuant to HB 1694 (2022 Legislative Session), and for related purposes.
- 25** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Annual Wreaths Across American Program, and for related purposes.

- 26** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Harrison County Career and Technical Center in support of the Engineering and Robotics Program, and for related purposes.
- 27** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Junior Auxiliary of Gulfport's 2022 Charity Ball, and for related purposes.
- 28** 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.
- 29** 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.
- 30** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 14th Annual MS Gulf Coast Senior Prom, and for related purposes.
- 31** 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 Mississippi Regional Housing Authority, and for related purposes.
- 32** 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 South Mississippi Housing Authority's Program Coordinating Committee Meeting/Family Self-Sufficiency Graduation Event, and for related purposes.
- 33** Resolution - approving the temporary closure of municipal right of way for the First United Methodist Church Gulfport Community Wide Trunk or Treat Event, and for related purposes.
- 34** 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.
- 35** 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.

- 36 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

- 37 Budget Amendment #2 - allocating SMPDD Workforce Innovation & Opportunity Act Grant. *(no publication needed)*
- 38 Docket of Claims - to be approved through October 5, 2022.

Routine Agenda

- 39 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 40 Letter - regarding bid awarded by Purchasing to Warren Paving for RESTOCK #610 LIMESTONE - Public Works - to be made a part of the minutes.
- 41 Legal Notice - advertisement for repairs to Ken Combs Pier - damages from Hurricane Zeta.
- 42 Legal Notice - advertisement for repairs to Moses Pier - damages from Hurricane Zeta.
- 43 Legal Notice - advertisement for RFP for Engineering Services for two new water wells.
- 44 Request - Cost Adjustment to Term Contract Group C3 - Hot Bituminous Pavement - Warren Paving, Inc. - August Invoice.
- 45 Ratification - of Oath(s) of Office - to be made a part of the minutes.
- 46 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 47 Ratification - of recorded easements - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711G-02-017.000	1506 43RD AVE	MIZE ELEANOR

WARD 2

PARCEL	LOCATION	OWNER
0811L-04-120.000	1225 31ST AVE	BPF LLC
0811E-02-012.000	1722 30TH AVE	ROBINSON MARIA ELEANOR RAMOS
0910I-02-046.000	VICTORY ST	STATE OF MISSISSIPPI - SECRETARY OF STAT

WARD 3

PARCEL	LOCATION	OWNER
0811G-04-026.000	1638 20TH ST	TROUTMAN TERREL G
0911C-01-134.000	23RD ST	GULF COAST COMMUNITY ACTION AGENCY
0810N-01-097.000	2114 33RD ST	D S LADNER HOLDINGS LLC

WARD 4

PARCEL	LOCATION	OWNER
0910K-01-021.000	3609 BELMEDE PL	VELEZ ALEX JR
1010E-03-007.001	930 OLD TOWNE ST	SPIERS AMANDA L
1010E-03-007.019	909 OLD TOWNE ST	BROWN GRANT A

WARD 5

PARCEL	LOCATION	OWNER
0908N-05-001.063	10553 BAY TREE DR	TUCKER THOMAS W & RICHARD L
0808N-02-007.000	113 DAVID ST	THOMAS ENOCH
0808N-02-006.000	DAVID ST	THOMAS ENOCH

WARD 6

PARCEL	LOCATION	OWNER
0908I-01-007.085	DEDEAUX RD	MITRENGA LARRY A
0908J-01-001.114	DEDEAUX RD	MITRENGA LARRY A
0908L-01-028.000	47 WINGATE DR	ROSE JEAN B -TRUSTEE- ETAL



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

September 14, 2022

MIZE ELEANOR
1506 43RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-02-017.000
1506 43RD AVE

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

Violation(s):	Corrective Actions Required:
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, 10/04/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Anthony Fiveash

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

Case Number: 10156





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

September 13, 2022

BPF LLC
1225 31ST AVE
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0811L-04-120.000
1225 31ST AVE

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

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

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Respectfully yours,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 10228



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

September 13, 2022

BPF LLC
P O BOX 1326
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0811L-04-120.000
1225 31ST AVE

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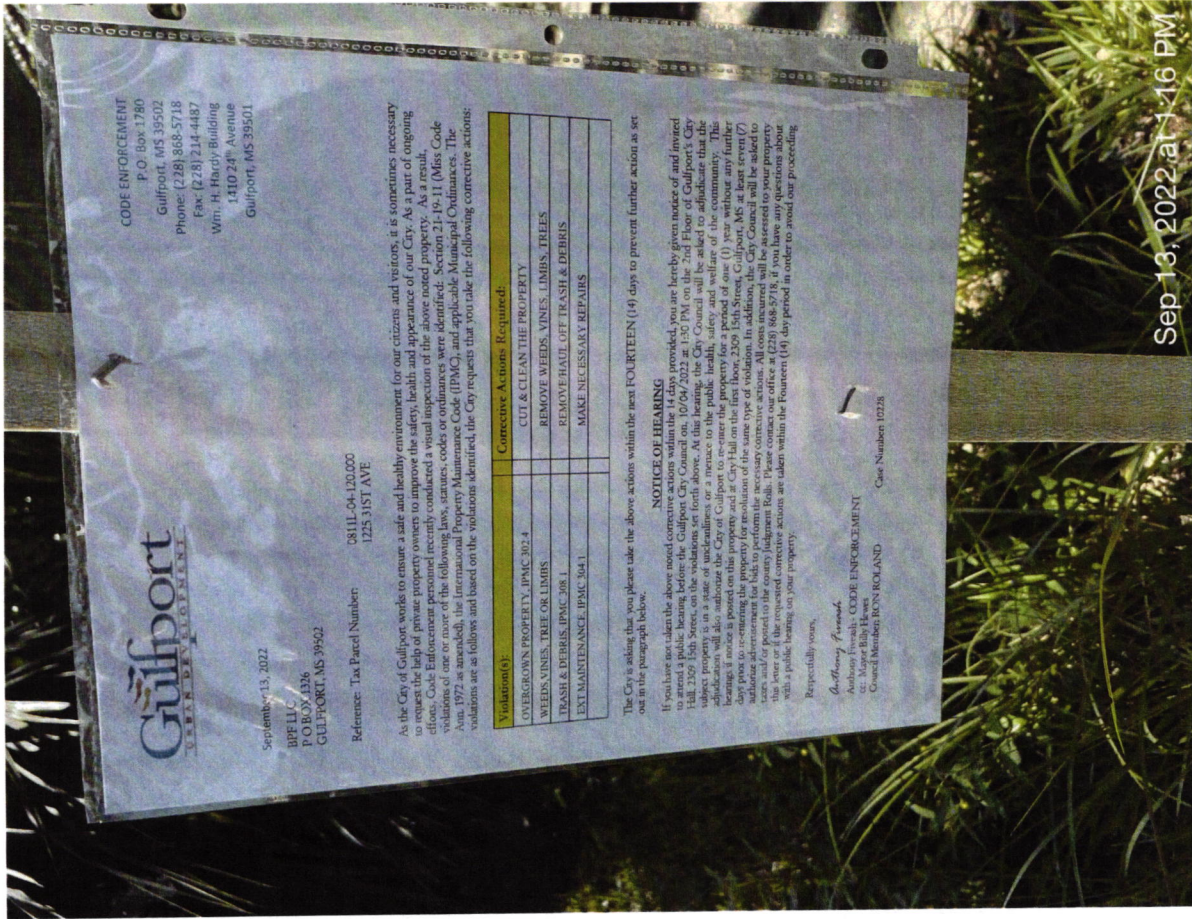
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Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 10228





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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

September 12, 2022

ROBINSON MARIA ELEANOR RAMOS
1722 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-012.000
1722 30TH 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: RON ROLAND

Case Number: 10240



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

September 12, 2022

ROBINSON MARIA ELEANOR RAMOS
1715 29TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-012.000
1722 30TH 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: RON ROLAND

Case Number: 10240



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

September 13, 2022

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

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

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

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Respectfully yours,

Josh Troutman

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

Case Number: 10376



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

September 13, 2022

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

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

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: 10376

Gulfport

URBAN DEVELOPMENT

September 13, 2022

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

Reference: Tax Parcel Number: 09101-02-046.000
VICTORY ST

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

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, 10/04/2022 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 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,

74551

Sep 13 2022



Sep 13 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

September 19, 2022

TR0UTMAN TERREL G
1638 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-026.000
1638 20TH ST

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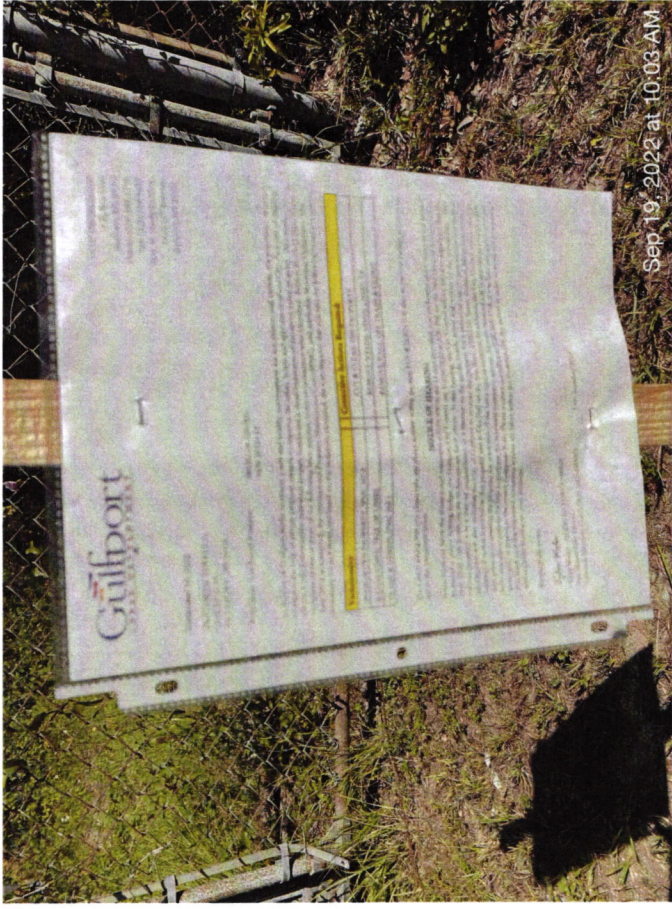
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Respectfully yours,

Tyler Wales

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

Case Number: 9954





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

September 19, 2022

GULF COAST COMMUNITY ACTION AGENCY
23RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911C-01-134.000
23RD 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: ELLA HOLMES-HINES

Case Number: 9959



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

September 19, 2022

GULF COAST COMMUNITY ACTION AGENCY
500 24TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911C-01-134.000
23RD ST

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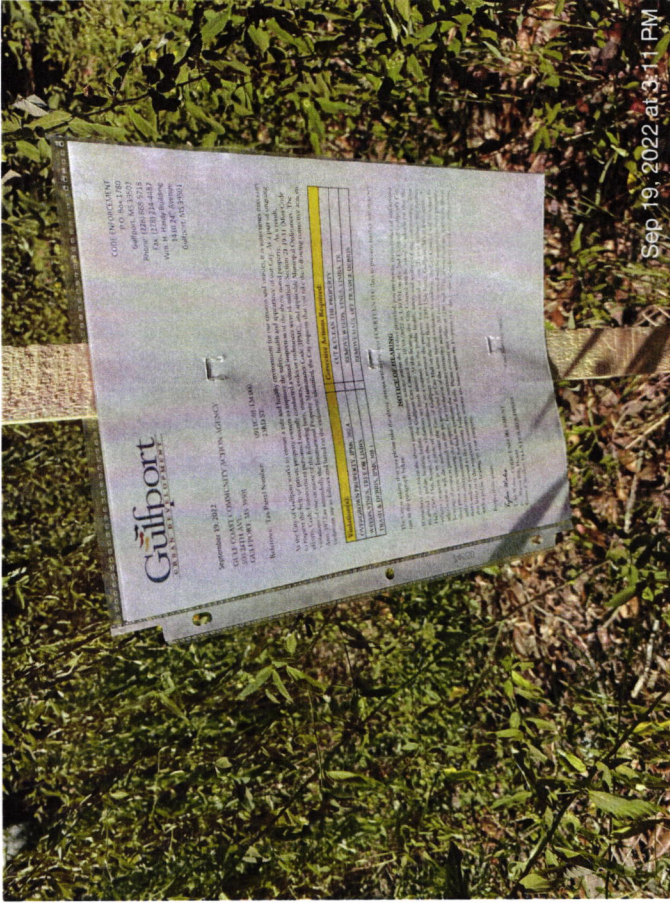
Tyler Wales

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

Case Number: 9959



Sep 19, 2022 at 3:11 PM



Sep 19, 2022 at 3:11 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

September 19, 2022

D S LADNER HOLDINGS LLC
2114 33RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-097.000
2114 33RD 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: ELLA HOLMES-HINES

Case Number: 10416



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

September 19, 2022

D S LADNER HOLDINGS LLC
P O BOX 6546 GULFPORT, MS 39506
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810N-01-097.000
2114 33RD ST

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Tyler Wales

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

Case Number: 10416





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

SEPTEMBER 19, 2022

VELEZ ALEX JR
3609 BELMEDE DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910K-01-021.000
3609 BELMEDE PL

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: RUSTY WALKER

Case Number: 10020





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

September 15, 2022

SPIERS AMANDA L
930 OLD TOWNE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-007.001
930 OLD TOWNE ST

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 10211





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

September 15, 2022

BROWN GRANT A
909 OLD TOWNE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-007.019
909 OLD TOWNE ST

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

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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 10212



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

September 15, 2022

BROWN GRANT A
309 GOOSE POINTE BLVD
BILOXI, MS 39531

Reference: Tax Parcel Number: 1010E-03-007.019
909 OLD TOWNE ST

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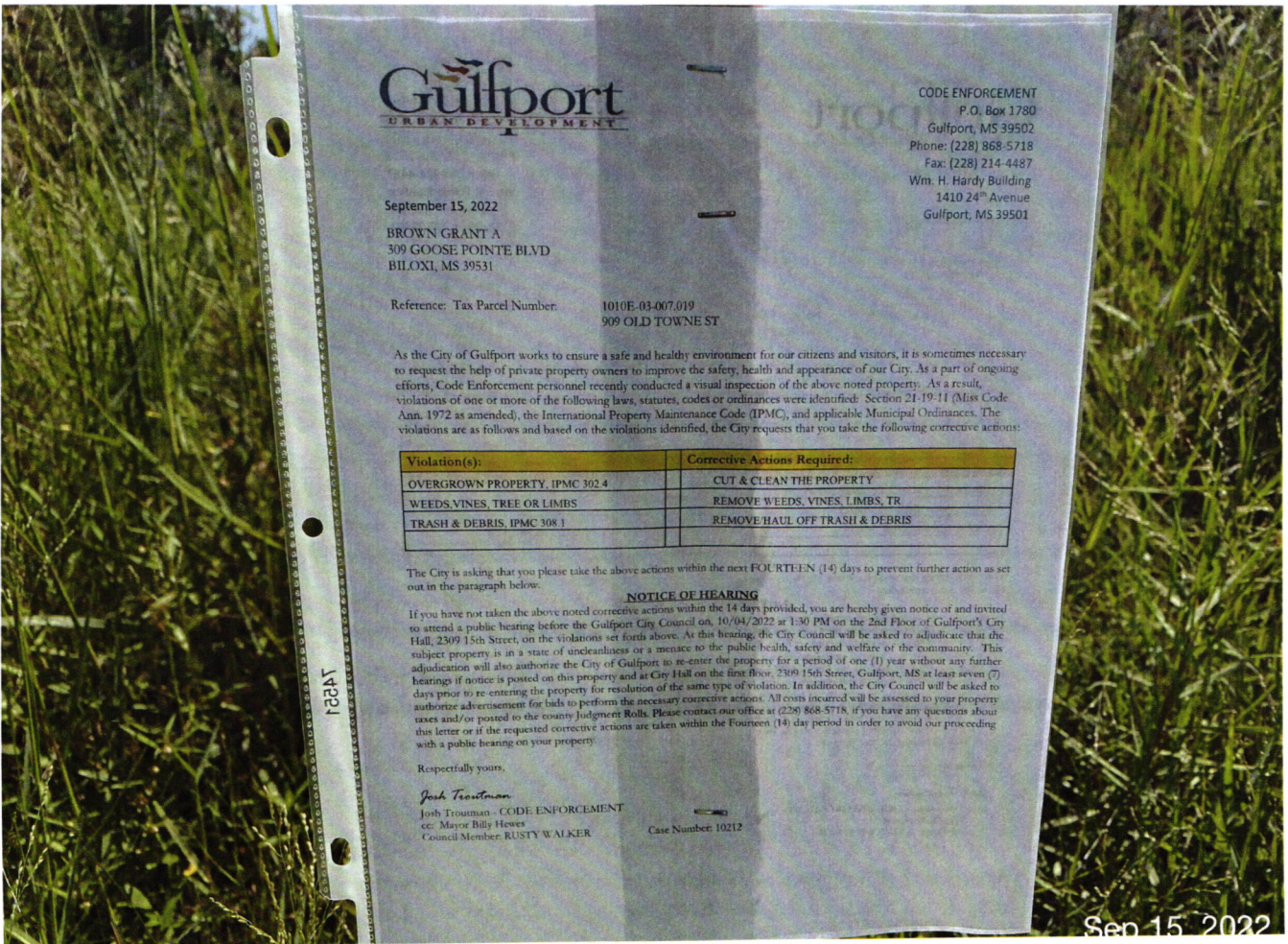
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Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 10212



Gulfport

URBAN DEVELOPMENT

September 15, 2022

BROWN GRANT A
309 GOOSE POINTE BLVD
BILOXI, MS 39531

Reference: Tax Parcel Number 1010E-03-007,019
909 OLD TOWNE ST

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
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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

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, 10/04/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Trautman
Josh Trautman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 10212

Sep 15, 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

September 19, 2022

TUCKER THOMAS W & RICHARD L
10553 BAY TREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.063
10553 BAY TREE DR

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

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

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

NOTICE OF HEARING

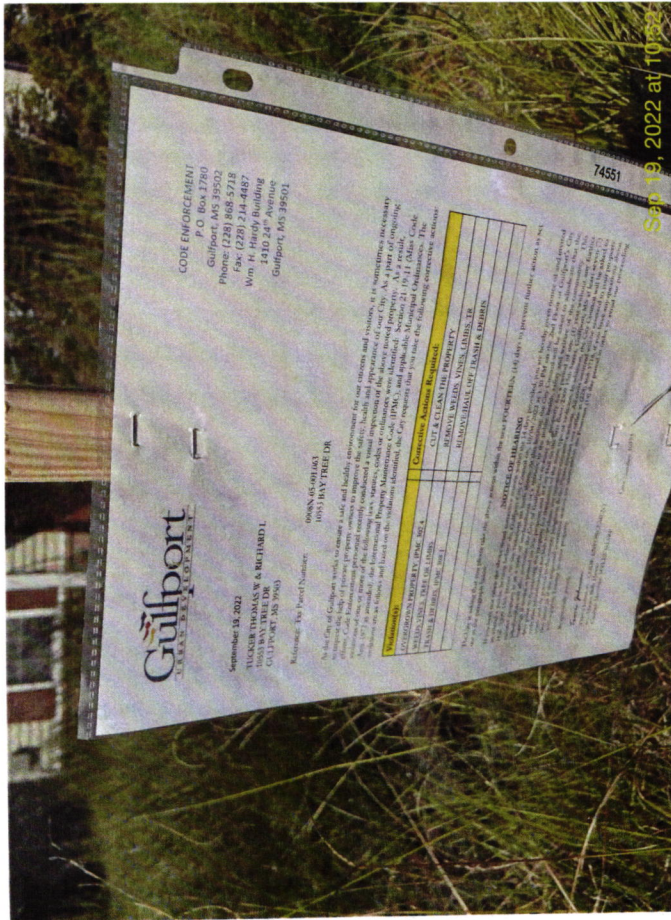
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Respectfully yours,

Travis Johnson

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

Case Number: 10154





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

September 19, 2022

THOMAS ENOCH
113 DAVID DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-007.000
113 DAVID 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
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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: 10182



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

September 19, 2022

THOMAS ENOCH
113 DAVID DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-006.000
DAVID 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

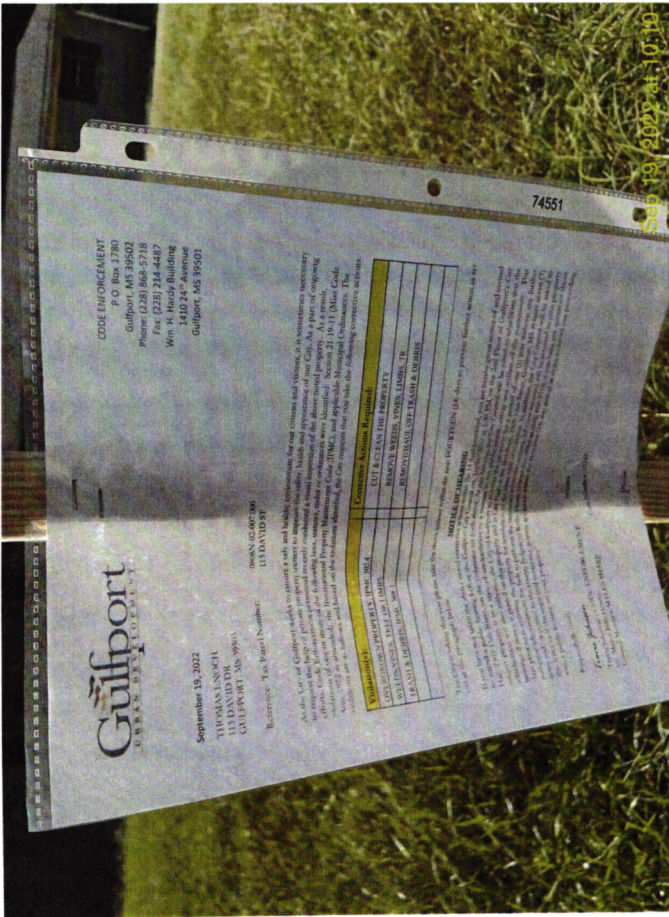
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Respectfully yours,

Travis Johnson

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

Case Number: 10184





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

September 19, 2022

THOMAS ENOCH
DAVID ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-006.000
DAVID 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

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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: 10184

September 19, 2022
 THOMAS ENOCH
 113 DAVID DR
 GULFPORT, MS 39503

Reference: Tax Parcel Number: 06085 02 06 000
 DAVID 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 to improve the safety, health and appearance of our City, we are requesting your assistance in addressing the following violations of our City's International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and listed for the violations identified. Our City requests that you take the following corrective actions:

Violations Of:	Corrective Action Required:
OVERGROWN PROPERTY (IPMC 105.4)	CUT & CLEAN THE PROPERTY
PERVIOUSNESS TREE OR LIMBS (IPMC 106.1)	REMOVE WEEDS, VINES, LIMBS, ETC.
TRASH & DEBRIS (IPMC 106.1)	REMOVE DEBRIS, TRASH & LIMBS

Thank you for your assistance in helping to ensure a safe and healthy environment for our citizens and visitors. If you have any questions, please contact the City of Gulfport at (228) 858-5718.

NOT A PUBLIC RECORD
 This document is the property of the City of Gulfport and is not to be distributed outside the City of Gulfport. It is to be used for informational purposes only and is not to be used for legal purposes. It is to be kept confidential and not to be used for any other purpose. It is to be kept confidential and not to be used for any other purpose. It is to be kept confidential and not to be used for any other purpose.





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

September 14, 2022

MITRENGA LARRY A
DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908I-01-007.085
DEDEAUX 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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Respectfully yours,

Jeremy Perry

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

Case Number: 10143



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

September 14, 2022

MITRENGA LARRY A
895 ON THE GREEN
BILOXI, MS 39532

Reference: Tax Parcel Number: 0908I-01-007.085
DEDEAUX 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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Respectfully yours,

Jeremy Perry

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

Case Number: 10143



Sep 14, 2022



Sep 14, 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

September 14, 2022

MITRENGA LARRY A
DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908J-01-001.114
DEDEAUX 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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Respectfully yours,

Jeremy Perry

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

Case Number: 10145



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

September 14, 2022

MITRENGA LARRY A
895 ON THE GREEN
BILOXI, MS 39532

Reference: Tax Parcel Number: 0908J-01-001.114
DEDEAUX 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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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

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Respectfully yours,

Jeremy Perry

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

Case Number: 10145





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

September 15, 2022

ROSE JEAN B -TRUSTEE- ETAL
47 WINGATE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908L-01-028.000
47 WINGATE DR

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 10202



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

September 15, 2022

ROSE JEAN B -TRUSTEE- ETAL
369 E VAN KOEVERING
RIALTO, CA 92376

Reference: Tax Parcel Number: 0908L-01-028.000
47 WINGATE DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/04/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 10202



Sep 15, 2022



Sep 15, 2022

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 20, 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 4th Day Of October, 2022.

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

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 20, 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 4th Day Of October, 2022, To The City Council:

WARD 1

Parcel 1: 0711G-02-017.000. W 82 Ft Of Lot 14 Blk. 30 Jonestown Mccaughan Add. 1506 43rd Ave. Remove/Haul Off All Trash & Debris. (Mize Eleanor) Case: 10156

Ward 2

Parcel 2: 0811L-04-120.000. E 97.5 Ft Of Lots 10 & 11 Blk 194 Original Gulfport. 1225 31st Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bpf Llc) Case: 10228

Parcel 3: 0811E-02-012.000. Lots 23 & 24 Blk. 139 Original Gulfport. 1722 30th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Robinson Maria Eleanor Ramos) Case: 10240

Parcel 4: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Victory St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Mississippi - Secretary Of Stat) Case: 10376

Ward 3

Parcel 5: 0811G-04-026.000. Lots 3 & 4 Blk 21 Soria City. 1638 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (TrOutman Terrel G) Case: 9954

Parcel 6: 0911C-01-134.000. Lots 18 & 19 Less Pcl To City For Rd Blk 12 Hewes Add. 23rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Brazoria County Alternative Academy) Case: 9959

Parcel 7: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. 2114 33rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (D S Ladner Holdings Llc) Case: 10416

Ward 4

Parcel 8: 0910K-01-021.000. Lot 21 Belmede Subd.. 3609 Belmede Pl. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Velez Alex Jr) Case: 10020

Parcel 9: 1010E-03-007.001. Lot 1 Old Towne Sec 31-7-10. 930 Old Towne St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Spiers Amanda L) Case: 10211

Parcel 10: 1010E-03-007.019. Lot 19 Old Towne Sec 30 & 31-7-10. 909 Old Towne St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Brown Grant A) Case: 10212

WARD 5

Parcel 11: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tucker Thomas W & Richard L) Case: 10154

Parcel 12: 0808N-02-007.000. Lot 23 Blk 13 Bel-Aire Subd 6th Add. 113 David St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Thomas Enoch) Case: 10182

Parcel 13: 0808N-02-006.000. Lot 24 Blk 13 Bel-Aire Subd 6th Add. David St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Thomas Enoch) Case: 10184

Ward 6

Parcel 14: 0908I-01-007.085. Lot "B" Fairfield Subd Part 3 Sec 12-7-11. Dedeaux Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mitrenga Larry A) Case: 10143

Parcel 15: 0908J-01-001.114. Lot "A" Fairfield Subd Part 3 Sec 12-7-11. Dedeaux Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mitrenga Larry A) Case: 10145

Parcel 16: 0908L-01-028.000. -Jean Bale Rose Living Trust- -2004-0008322-D-J1- Lot 47 Wingate Subd. 47 Wingate Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rose Jean B -Trustee- Etal) Case: 10202

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 4th day of October, 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: 0711G-02-017.000. W 82 Ft Of Lot 14 Blk. 30 Jonestown Mccaughan Add.. 1506 43rd Ave. Remove/Haul Off All Trash & Debris. (Mize Eleanor) Case: 10156
- Parcel 2: 0811L-04-120.000. E 97.5 Ft Of Lots 10 & 11 Blk 194 Original Gulfport. 1225 31st Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bpf Llc) Case: 10228
- Parcel 3: 0811E-02-012.000. Lots 23 & 24 Blk. 139 Original Gulfport. 1722 30th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Robinson Maria Eleanor Ramos) Case: 10240

- Parcel 4: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Victory St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Mississippi - Secretary Of Stat) Case: 10376
- Parcel 5: 0811G-04-026.000. Lots 3 & 4 Blk 21 Soria City. 1638 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tr0utman Terrel G) Case: 9954
- Parcel 6: 0911C-01-134.000. Lots 18 & 19 Less Pcl To City For Rd Blk 12 Hewes Add. 23rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Brazoria County Alternative Academy) Case: 9959
- Parcel 7: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. 2114 33rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (D S Ladner Holdings Llc) Case: 10416
- Parcel 8: 0910K-01-021.000. Lot 21 Belmede Subd.. 3609 Belmede Pl. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Velez Alex Jr) Case: 10020
- Parcel 9: 1010E-03-007.001. Lot 1 Old Towne Sec 31-7-10. 930 Old Towne St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Spiers Amanda L) Case: 10211
- Parcel 10: 1010E-03-007.019. Lot 19 Old Towne Sec 30 & 31-7-10. 909 Old Towne St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Brown Grant A) Case: 10212
- Parcel 11: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tucker Thomas W & Richard L) Case: 10154
- Parcel 12: 0808N-02-007.000. Lot 23 Blk 13 Bel-Aire Subd 6th Add. 113 David St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Thomas Enoch) Case: 10182
- Parcel 13: 0808N-02-006.000. Lot 24 Blk 13 Bel-Aire Subd 6th Add. David St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Thomas Enoch) Case: 10184
- Parcel 14: 0908I-01-007.085. Lot "B" Fairfield Subd Part 3 Sec 12-7-11. Dedeaux Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mitrenga Larry A) Case: 10143
- Parcel 15: 0908J-01-001.114. Lot "A" Fairfield Subd Part 3 Sec 12-7-11. Dedeaux Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mitrenga Larry A) Case: 10145

Parcel 16: 0908L-01-028.000. -Jean Bale Rose Living Trust- -2004-0008322-D-J1- Lot 47 Wingate Subd. 47 Wingate Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rose Jean B -Trustee- Etal) Case: 10202

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: August 25, 2022

Re: **Zoning Map Amendment 2209PC151:**

Zoning Map Amendment 2209PC151, by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) ward 4

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 23, 2022

Re: Zoning Map Amendment 2209PC151, by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) Ward 4

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Kenneth Simmons

Speaking against the Petition: None

On August 25, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 4, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2209PC151

Hearing Date: August 25, 2022

Current Zoning/Use: R-2 / Single-family homes and vacant

Legal: Zoning Map Amendment 2209PC151, by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) ward 4

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 61,900 square feet of property from B-2 (General Business) to an R-B (Residence business) zone. Currently, the property vary from developed with non-conforming single-family houses to vacant. The current zoning does not allow for single-family use, the expansion of it, or substantial modification.

According to the City's 2002 Comprehensive Plan, this area was intended to become commercial. Specifically meaning, the existing use of single-family was intended to go away.

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

1. The applicant paraphrases mistake or error as, "I believe when the city zoned all of these single family homes commercial, people only heard how the property value would go up. I am sure there was no mention of the fact single family home[s] would be force out." While this statement may or may not satisfy the intention of error, this does lean to an uninformed decision when adopting the zoning regulations for this area. These homes were built 1948-1962 (see attached tax records), which well pre-date the 1979 zoning ordinance.

Technical Report

Zoning Map Amendment

2. Need is not addressed by the applicant.

EXECUTIVE SUMMARY

These homes predate the 1979-zoning ordinance and were rendered non-conforming by the ordinance adoption. Being non-conforming these homes were placed in position of forced change instead of a zoning district like R-B that would allow for a gradual change. As such, an intentional business area should have been the goal for the area. With that being unstated anywhere, it leans to an oversight or error in the plan development.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department





Tax Rolls - Real Property

2022 Official Landroll Information				
SIMMONS KENNETH RAY JR & SHERRY ANN 2492 TANDY DR GULFPORT, MS 39503				
Physical Street Address: 3332 F AVE				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0910N-01-016.000	31222	2G		1
Supervisor District:		Subdivision:		
2		JORDAN AND MCGUIRE		
Exemption Code				
Non-Exempt				
Section	Township	Range		
35	07	11		
Instrument Number(s)				
2016-0001551-D-J1, 2014-0009804-D-J1, 2010-0003952-D-J1, 2010-0003951-D-J1, 0795/0049, 0562/144				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	19758	12992	32750	4913 0 / 4912.5
Legal Description				
LOTS 22 TO 24 INC LESS R/W FOR HWY BLK B JORDAN & MCGUIRE				

There are 1 building description records attached to this parcel.

Improvement 1 (Primary)	
Year Built:	1948
Base Square Feet:	653
Second Floor Area:	0



Tax Rolls - Real Property

2022 Official Landroll Information				
SIMMONS KENNETH RAY JR & SHERRY ANN 2492 TANDY DR GULFPORT, MS 39503				
Physical Street Address: 3236 F AVE				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0910N-01-015.000	31221	2G		1
Supervisor District:		Subdivision:		
2		JORDAN AND MCGUIRE		
Exemption Code				
Non-Exempt				
Section	Township	Range		
35	07	11		
Instrument Number(s)				
2016-0001551-D-J1, 2014-0009804-D-J1, 2010-0003952-D-J1, 2010-0003951-D-J1, 0417/0357				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	8280	19566	27846	41780 / 4176.9
Legal Description				
LOTS 20 & 21 BLK B JORDAN & MCGUIRE				

There are 1 building description records attached to this parcel.

Improvement 1 (Primary)	
Year Built:	1952
Base Square Feet:	916
Second Floor Area:	0



Tax Rolls - Real Property

2022 Official Landroll Information				
SIMMONS KENNETH R JR & SHERRY A 2492 TANDY DR GULFPORT, MS 39503				
Physical Street Address: 3235 G AVE				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0910N-01-006.000	83858	2G		1
Supervisor District:		Subdivision:		
2		JORDAN AND MCGUIRE		
Exemption Code				
Non-Exempt				
Section	Township	Range		
35	07	11		
Instrument Number(s)				
2017-0008405-D-J1, 2017-0000693-D-J1, 2014-0009805-D-J1, 0795/0049				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	19562	33831	53393	80100 / 8008.95
Legal Description				
LOTS 25 - 28 BLK B JORDAN & MCGUIRE				

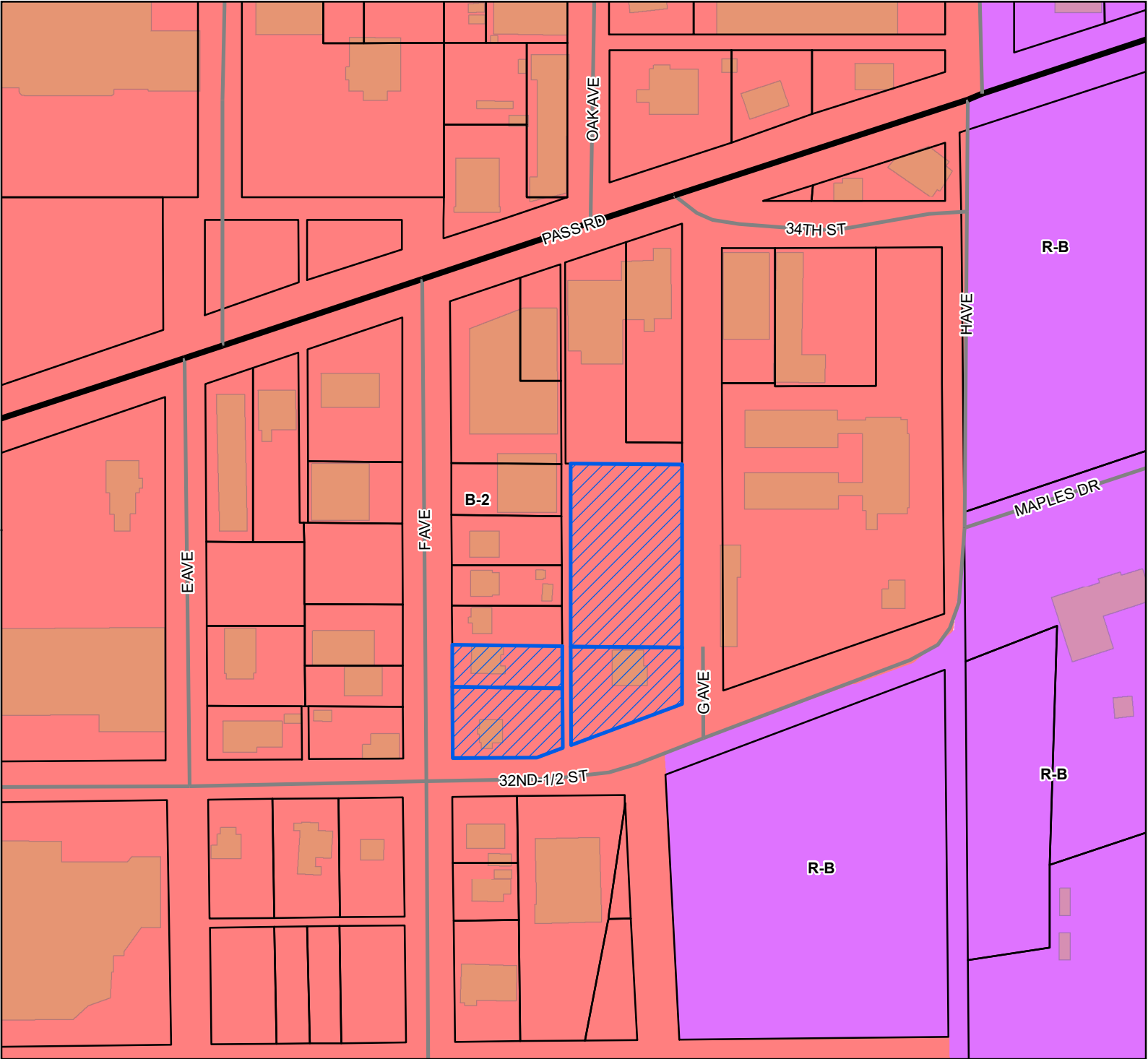
There are 4 building description records attached to this parcel.

Improvement 1 (Primary)	
Year Built:	1962
Base Square Feet:	1100
Second Floor Area:	0

Improvement 2	
Year Built:	0
Base Square Feet:	480
Second Floor Area:	0

Improvement 3	
Year Built:	0
Base Square Feet:	64
Second Floor Area:	0

Improvement 4	
Year Built:	0



Site

US or State Highway

Street

Parcels

Buildings

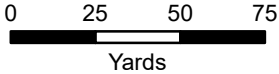
Zoning

B-2 - General Business District

R-B - Residence-Business District

Site Information

0910N-01-006.000
 0910N-01-016.000
 0910N-01-015.000
 0910N-01-007.000
 Zoning: B-2
 (GENERALBUSINESS)
 Size: 1.42 acres
 Flood: X



1 inch = 170 feet



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



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

For Staff Use Only

Case File #: 2209PC151

Date Received: 7/18/2022

Receipt #: _____

Received By: _____

Zoning: B-2

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

0	9	1	0	N	-	0	1	-	0	0	6	•	0	0	0
0	9	1	0	N	-	0	1	-	0	1	6	•	0	0	0
0	9	1	0	N	-	0	1	-	0	1	5	•	0	0	0

Page 1 of 3
(If necessary, use separate sheet of paper)

Address of Property Involved: 3235 G AVE, 3332 F AVE, 3236 F AVE, Gpt

Lot(s) 20-28, Block(s) B, Subdivision Jordan and McGuire Subdivision ^{KRS}

General Location: Harrison County, 35-7-11 PPIN 083858, 31222, 31221 ^{Subdivision}

GENERAL DESCRIPTION OF REQUEST:

Request to rezone from B-2 to R-B

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Kenneth & Sherry Simmons
Printed Name Of Owner

2492 Tandy Dr
Mailing Address

Gulfport MS 39503
City State Zip code

228-832-1016 228-669-0582
Home Phone Work/Cell Phone

kkingu@att.net
Email

Kenneth Ray Simmons Jr
Sherry Simmons
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.



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

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

0	9	1	0	N

 -

0	1

 -

0	0	7

 •

0	0	0

Page 2 of 3
(If necessary, use separate sheet of paper)

Address of Property Involved: 32nd 1/2 ST

Lot(s) 29-37, Block(s) B, Subdivision Jordan and McGuire

General Location: Harrison County 35-7-11 PPIN 31225 ^{subdivision}

GENERAL DESCRIPTION OF REQUEST:

Request to rezone from B-2 to R-B

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Kenneth & Sherry Simmons

Printed Name Of Owner

2492 Tandy Dr

Mailing Address

Gulfport MS 39503

City

State

Zip code

228 832 1016

Home Phone

Work/Cell Phone

kkingu@att.net

Email

Kenneth Ray Simmons Jr.
Sherry Simmons

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.

Page 3 of 3

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) Kenneth Ray Simmons Jr

ADDRESS (STREET, CITY, STATE, ZIP CODE) 2492 Tandy Dr Gulfport MS 39503

PHONE # (H) 228 832 1016 (W) _____ 0910N-01-007-000

TAX PARCEL NUMBER(S) OWNED 0910N-01-006-000, 0910N-01-016-000, 0910N-01-015-000,

SIGNATURE: Kenneth Ray Simmons Jr.

NAME OF OWNER (PRINT) Sherry Ann Simmons

ADDRESS (STREET, CITY, STATE, ZIP CODE) 2492 Tandy Dr Gulfport MS 39503

PHONE # (H) 228 832 1016 (W) 228 669-0582 0910N-01-007-000

TAX PARCEL NUMBER(S) OWNED 0910N-01-006-000, 0910N-01-016-000, 0910N-01-015-000,

SIGNATURE: Sherry Ann Simmons

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: Self: Kenneth Ray Simmons Jr

Request to rezone 4 properties

3235 G AVE, 3236 F AVE, 3332 F AVE and a Parcel 0910N-01-007.000 PPIN 31225 on 32ND ½ ST

The reason for me wanting to rezone my property at this time is damage to the roof on 2 of my houses. I can't get a permit approved to repair the roof on 3236 F Ave because it is a single family home on commercial property; 3235 G AVE was approved because it was under the 10% rule. I have a Daughter, Son, and 2 Brother.-in-laws living on this property now. I do try and make repairs as I can to keep the property up and livable. I have no desire to become a landlord and I have no plans to sell any of my property, the family connection to me makes me keep it. I have allowed some relative to stay on the property till they get on their feet and can move on; I do ask them to pay utilities which they do most of the time. I have 4 properties and 3 houses which were built in the 40's and 50's, they are all fenced in together, they belonged to my parents and Grandparents, from the time I was 1 year old till I went in the Army I lived on the property.

The damage to the roof on 3236 F AVE was caused by a 24" diameter limb breaking off the trunk of an oak tree from the vacant lot next door. It occurred during a thunder storm about 5 months ago. The worst of the damage was cause by a 10" and 5" limb landing on the roof. There is no sign of water leaking inside the house but the outer edge of the roof is broken up in places and need repair. The repair will have to tie the outer edge of the roof to studs inside and above the wall to provide strength on the outer edge of the roof.

I would like to rezone my 4 properties from Commercial B-2 to Residential/Business R-B. The property across the street from 3235 G AVE is zoned R-B. I would like to rezone all 4 properties to be able to repair and replace fixtures, fences, buildings in the future when a permit is needed.

Kenneth Ray Simmons 07/16/2022



Sherry Ann Simmons 07/16/2022



Kenneth & Sherry Simmons
2492 Tandy Drive
Gulfport, MS 39503

Home (228) 832-1016

The application requirements sheet asked if anyone else might want to be notified of plans to change the zoning of my property. I think Russell Lee Fortner might want to know because he was trying to make some changes on his property and could not get a permit. He lives at address 3240 F AVE and also own 3238 F AVE. He told me he was turned down for a permit because it is a single family home on commercial property, and he could not build the additional structure.

When the city zoned my property commercial I believe it should have been R-B to allow for the single family homes. Single family homes makes up most of the neighborhood, and few small businesses which have moved in since the zoning change would be covered by R-B.

I would like to have my property rezoned from B-2 to R-B for several reasons. My understanding is my only option is R-B from B-2 because the property next to me is R-B. Many if not most of the single family homes in my neighborhood have no option to keep up our property unless done without a permit, which forces people to break rules/laws. Many if not most of the property in my area is single family homes but zoned commercial. I have no idea when the property was changed to commercial zoned but I am sure my parents and Grandparents did not know about the 10% rule. I was denied a permit because the only repairs I can make has to total less than 10% the value of my house. That is a total of all repair for as long as I own the property added together must be less than 10% the value of my house or I get no permit.

I believe when the city zoned all these single family homes commercial, people only heard how the property value would go up. I am sure there was no mention of the fact single family home would be forced out. When the city does not allow you to repair your home and it falls victim to the elements then the city forces you to tear it down and will not permit a single family home rebuilt. That may be why I have a vacant lot next to 3236 F AVE. The house had not been repaired and the roof was falling in and the city forced them to tear the house down. I know Mrs. Cooley growing up which owned the house when I was a kid. I understand her Granddaughter owned it but recently sold it to the neighbor on the other side of her property, Russell. I do believe the character of the neighborhood has changed some over the last 40 year but it is still mostly family homes and small business which is covered by R-B. I ask you to allow our home owners to be allowed to keep and maintain our property in a livable state of being without us having to break city rules/laws.

Kenneth & Sherry Simmons

F.

1) Interest

Kenneth Ray Simmons & Sherry Ann Simmons
2492 Tandy Drive
Gulfport, MS 39503
Owner of property

2) Development Schedule

Need repair roofs on house, start as soon as the permit is approved. Finish from what I understand may be December.

3) Effect of Amendment

Require change in Zoning map because of 10% rule. All 4 sides of 3236 F Ave has single family homes around ~~the~~ the property. There should be no negative effect on surrounding property.

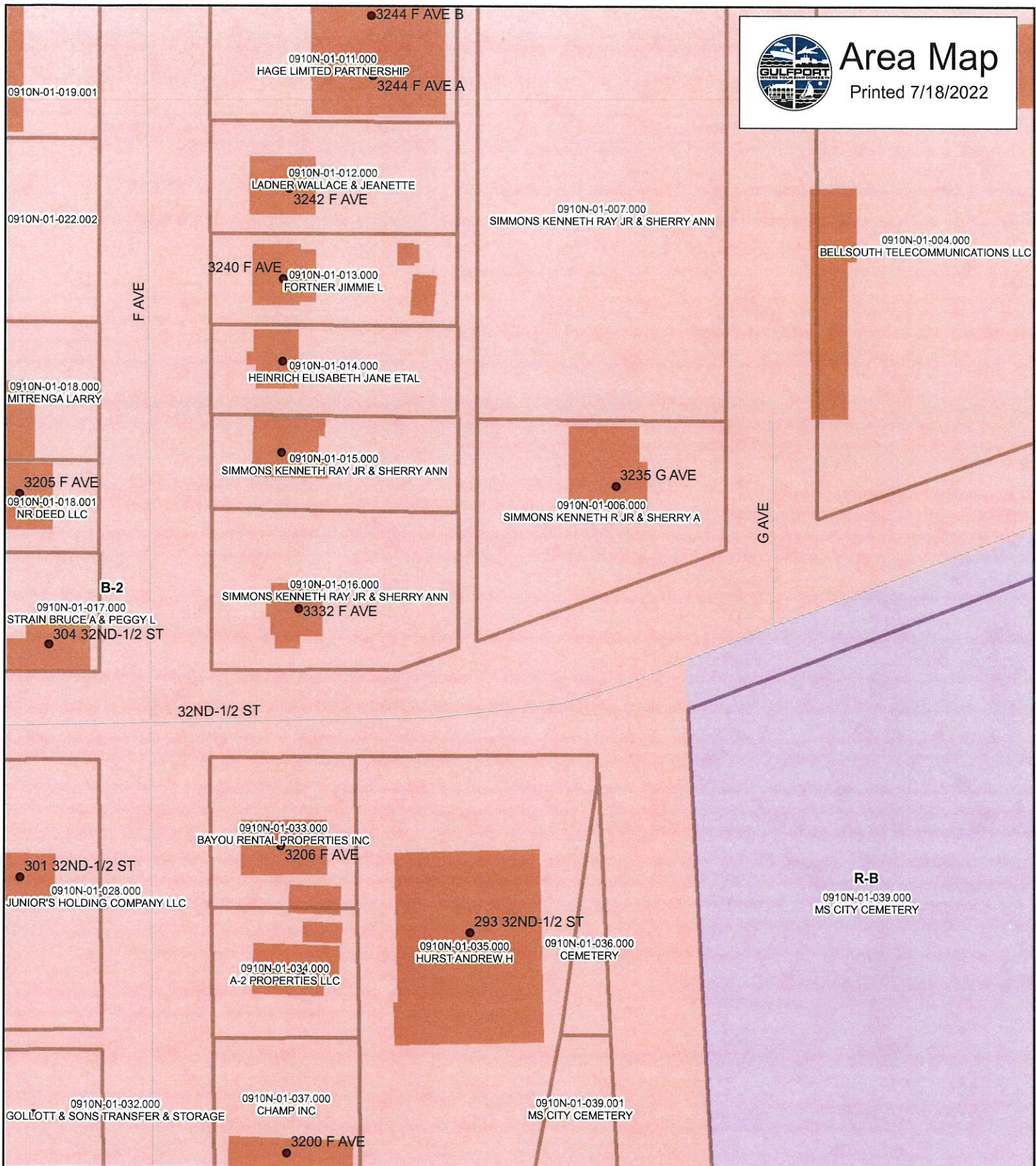
4) Error

Rezone to R-B will allow for the repair of single family homes. The area is mostly single family home with some small Bussiness in the area. R-B will provide for all property owners in my area.

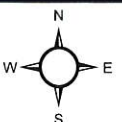


Area Map

Printed 7/18/2022



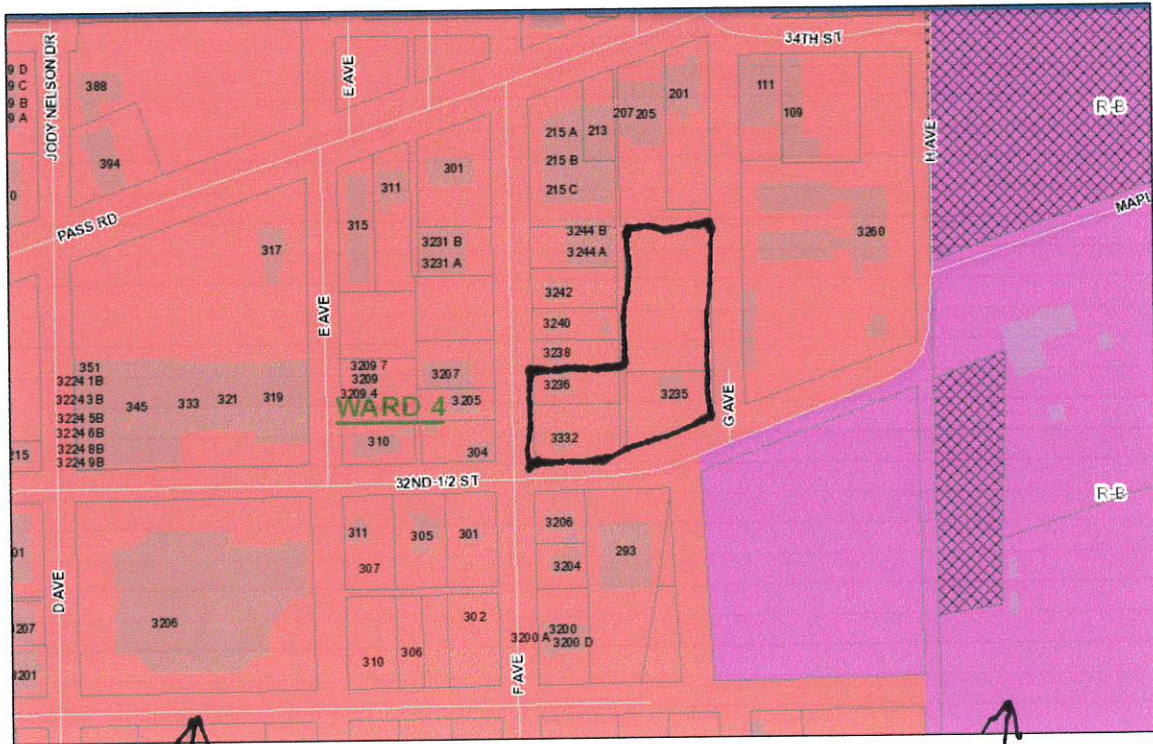
- Addresspoints
- Minor/Residential
- WaterFeatures
- Parcels



1 inch = 70 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.



B-2

R-B

LRMINQ01 APPRINQ42
Library 2022

SIMMONS KENNETH RAY JR & SHERRY ANN
2492 TANDY DR

LAND ROLL MAINTENANCE

LRWINQ01/HC

Parcel 0910N-01-007.000
Alt Parcel 0910N-01-007.000
Exempt Code Tax District 2G
Subdivision 00354
JORDAN AND MCGUIRE
Neighborhood

PPIN 31225

C/S/Z GULFPORT MS 39503
Sect/Twn/Rng 35 07 11 Blk 00B St 32ND 1/2 ST
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

1

2

27945
27945

27945
27945

4192
4192

Homestead Type 1=065 2=DAV 3=DIS 4=Reg Reg 100 DAV
Mtg Eligible for Class 1 N (Y/N)
New Value Added F-Fire 0-Override Deed Ref. 2016-0001552-D-J1
Drainage Code Benefit Price Total Deed Date 3 / 14 / 2016

Roll: Page Line Added
County 15610 4 By
City School Changed 10 25 2016
By SLL1

Levee Benefits X .05 =
F3-NEXT PARCEL, F5-LEGAL, F6-ADDENDUM, F7-DEEDS, F8-FLAGS, F9-OPTIONS F10-PRINT
F3 For next record



John 1st Judicial District
Instrument 2016 1552 D -J1
Filed/Recorded 3/14/2016 09:43 A
Total Fees \$ 20.00
2 Pages Recorded

1

GRANTOR'S ADDRESS:

Kenneth Ray Simmons, Jr.
2492 Tandy Drive
Gulfport, MS 39503
228-832-1016

GRANTEES' ADDRESS:

Kenneth Ray Simmons, Jr.
Sherry Ann Simmons
2492 Tandy Drive
Gulfport, MS 39503
228-832-1016

PREPARED BY AND RETURN TO:

Dara Skinner, Attorney at Law
P.O. Box 10256, Gulfport, MS 39505
15045 Dedeaux Road, Gulfport, MS 39503
Tel. (228) 831-0948 Fax (228) 831-1319
MS Bar No. 10207
E-mail: daraskinner@bellsouth.net

INDEXING INSTRUCTIONS:

Lots 29 to 37, inclusive, Block B, Jordan and McGuire Subdivision, 1st Judicial District of Harrison County, Mississippi. §35-7-11, Parcel #0910N-01-007.000. PPIN #31225.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
1ST JUDICIAL DISTRICT

TITLE NOT EXAMINED

QUITCLAIM DEED

FOR AND IN CONSIDERATION OF the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, Grantor, Kenneth Ray Simmons, Jr., does hereby sell, convey, and quitclaim unto

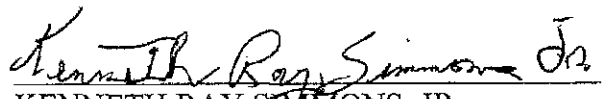
Grantees, Kenneth Ray Simmons, Jr. and Sherry Ann Simmons, husband and wife, not as tenants in common but as joint tenants with full rights of survivorship, all of his right, title, and interest in and to the following described real property, together with all improvements thereon and all appurtenances thereunto belonging, situated in the First Judicial District of Harrison County, Mississippi, to-wit:

Lots 29 to 37, inclusive, Block B, Jordan and McGuire Subdivision, 1st Judicial District of Harrison County, Mississippi. §35-7-11. Parcel #0910N-01-007.000. PPIN #31225.

Taxes for the year 2016 are hereby assumed as the sole responsibility of the Grantees herein.

This conveyance is subject to any and all recorded restrictive covenants, rights-of-way, easements, and the prior reservation of any oil, gas, and other mineral rights.

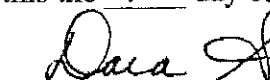
WITNESS MY SIGNATURE, this the 10 day of March, 2016.

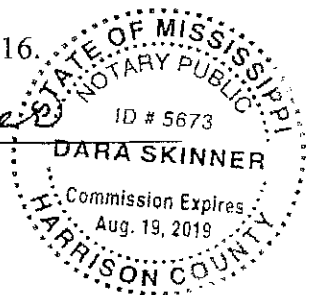

KENNETH RAY SIMMONS, JR.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10 day of March, 2016, within my jurisdiction, the within named, Kenneth Ray Simmons, Jr., who acknowledged that he executed the above and foregoing instrument on the day and year therein written as his free and voluntary act and deed.

Witness my hand and official seal of office, this the 10 day of March, 2016.


NOTARY PUBLIC



LRMINQ01 APPRINQ42
Library 2022
SIMMONS KENNETH RAY JR & SHERRY ANN
2492 TANDY DR

LAND ROLL MAINTENANCE

Parcel 0910N-01-015.000
Alt Parcel 0910N-01-015.000
Exempt Code Tax District 2G
Subdivision 00354
JORDAN AND MCGUIRE
Neighborhood

LRWINQ01/HC
PPIN 31221

C/S/Z GULFPORT
Sect/Twn/Rng 35 07 11 Blk 00B St 3236 F AVE
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

1
2

8280
8280

19566
19566

27846
27846

4177
4177

Homestead Type 1=065 2=DAV 3=DIS 4=Reg Reg 100 DAV
Mtg Eligible for Class 1 N (Y/N)
New Value Added F-Fire 0-Override Deed Ref. 2016-0001551-D-J1
Drainage Code Benefit Price Total Deed Date 3 / 14 / 2016

Roll: Page Line Added
County 15610 2 By
City School Changed 10 25 2016
School By SLL1

Levee Benefits X .05 =
F3-NEXT PARCEL, F5-LEGAL, F6-ADDENDUM, F7-DEEDS, F8-FLAGS, F9-OPTIONS F10-PRINT
F3 For next record

LRMINQ01 APPRINQ42
Library 2022

SIMMONS KENNETH RAY JR & SHERRY ANN
2492 TANDY DR

C/S/Z GULFPORT
Sect/Twn/Rng 35 07 11 Blk 00B St 3332
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

1
2

19758
19758

12992
12992

32750
32750

4913
4913

Homestead Type 1=065 2=DAV 3=DIS 4=Reg Reg 100 DAV
Mtg Eligible for Class 1 N (Y/N)
New Value Added F-Fire 0-Override Deed Ref. 2016-0001551-D-J1
Drainage Code Benefit Price Total Deed Date 3 / 14 / 2016

Roll: Page Line Added
County 15610 3 By
City Changed 10 25 2016
School By SLL1

Levee Benefits X .05 =
F3-NEXT PARCEL, F5-LEGAL, F6-ADDENDUM, F7-DEEDS, F8-FLAGS, F9-OPTIONS F10-PRINT
F3 For next record

LAND ROLL MAINTENANCE

LRWINQ01/HC

Parcel 0910N-01-016.000 PPIN 31222
Alt Parcel 0910N-01-016.000
Exempt Code Tax District 2G
Subdivision 00354
JORDAN AND MCGUIRE
Neighborhood



J. J. J. 1st Judicial District
Instrument 2016 1551 D - J1
Filed/Recorded 3/14/2016 09:42 A
Total Fees \$ 16.00
3 Pages Recorded

1

GRANTOR'S ADDRESS:

Kenneth Ray Simmons, Jr.
2492 Tandy Drive
Gulfport, MS 39503
228-832-1016

GRANTEES' ADDRESS:

Kenneth Ray Simmons, Jr.
Sherry Ann Simmons
2492 Tandy Drive
Gulfport, MS 39503
228-832-1016

PREPARED BY AND RETURN TO:

Dara Skinner, Attorney at Law
P.O. Box 10256, Gulfport, MS 39505
15045 Dedeaux Road, Gulfport, MS 39503
Tel. (228) 831-0948 Fax (228) 831-1319
MS Bar No. 10207
E-mail: daraskinner@bellsouth.net

INDEXING INSTRUCTIONS:

Lots 20 & 21, Block B, Jordan and McGuire
Subdivision, 1st Judicial District of Harrison County,
Mississippi. §35-7-11. Parcel #0910N-01-015.000.
PPIN #31221

and

Lots 22 to 24, inclusive, Block B, Jordan and
McGuire Subdivision, 1st Judicial District of Harrison
County, Mississippi. §35-7-11. Parcel #0910N-01-
016.000. PPIN #31222.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
1ST JUDICIAL DISTRICT

TITLE NOT EXAMINED

QUITCLAIM DEED

FOR AND IN CONSIDERATION OF the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, Grantor, Kenneth Ray Simmons, Jr., does hereby sell, convey, and quitclaim unto Grantees, Kenneth Ray Simmons, Jr. and Sherry Ann Simmons, husband and wife, not as tenants in common but as joint tenants with full rights of survivorship, all of his right, title, and interest in and to the following described real property, together with all improvements thereon and all appurtenances thereunto belonging, situated in the First Judicial District of Harrison County, Mississippi, to-wit:

Lots 20 & 21, Block B, Jordan and McGuire Subdivision, 1st Judicial District of Harrison County, Mississippi. §35-7-11. Parcel #0910N-01-015.000. PPIN #31221

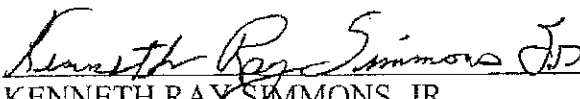
and

Lots 22 to 24, inclusive, Block B, Jordan and McGuire Subdivision, 1st Judicial District of Harrison County, Mississippi. §35-7-11. Parcel #0910N-01-016.000. PPIN #31222.

Taxes for the year 2016 are hereby assumed as the sole responsibility of the Grantees herein.

This conveyance is subject to any and all recorded restrictive covenants, rights-of-way, easements, and the prior reservation of any oil, gas, and other mineral rights.

WITNESS MY SIGNATURE, this the 10 day of March, 2016.


KENNETH RAY SIMMONS, JR.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10 day of March, 2016, within my jurisdiction, the within named, Kenneth Ray Simmons, Jr., who acknowledged that he executed the above and foregoing instrument on the day and year therein written as his free and voluntary act and deed.

Witness my hand and official seal of office, this the 10 day of March, 2016.


NOTARY PUBLIC



LRMINQ01 APPRINQ42
Library 2022
SIMMONS KENNETH R JR & SHERRY A
2492 TANDY DR

LAND ROLL MAINTENANCE

Parcel 0910N-01-006.000
Alt Parcel 0910N-01-006.000
Exempt Code
Subdivision 00354
JORDAN AND MCGUIRE
Neighborhood

LRWINQ01/HC
PPIN 83858
Tax District 2G
00354

C/S/Z GULFPORT
Sect/Twn/Rng 35 07 11 Blk 00B St 3235
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

MS 39503
G AVE

1
2

19562
19562

33831
33831

53393
53393

8009
8009

Homestead Type 1=065 2=DAV 3=DIS 4=Reg Reg 100 DAV
Mtg Eligible for Class 1 N (Y/N)
New Value Added F-Fire O-Override Deed Ref. 2017-0008405-D-J1
Drainage Code Benefit Price Total Deed Date 11 / 21 / 2017

Roll: Page Line Added
County 15610 1 By
City School Changed 3 29 2018
By SLL1

Levee Benefits X .05 =
F3-NEXT PARCEL, F5-LEGAL, F6-ADDENDUM, F7-DEEDS, F8-FLAGS, F9-OPTIONS F10-PRINT
F3 For next record



J. H. H. H. 1st Judicial District
Instrument 2017 8405 D - J1
Filed/Recorded 11/21/2017 03:00 P
Total Fees \$ 15.00
3 Pages Recorded

Prepared by:
The McDonnell Law Firm
Post Office Box 1403
Biloxi, MS 39533
(228) 432-7092

Return to:
The McDonnell Law Firm
Post Office Box 1403
Biloxi, MS 39533
(228) 432-7092

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of ten dollars (\$10.00), cash in hand paid I,

TREVOR HOWARD SIMMONS

3235 "G" Avenue
Gulfport, MS 39507
(228) 863-2587

do hereby convey, warrant, and set over unto

KENNETH R. SIMMONS, JR. and SHERRY A. SIMMONS

2492 Tandy Drive
Gulfport, MS 39503
(228) 832-1016

as joint tenants with rights of survivorship and not as tenants in common the following described property, together with all improvements thereon, situated in Harrison County, Mississippi, and more fully described as follows, to-wit:

(See Attached Exhibit "A")

INDEXING INFORMATION: Lots 25-28 inclusive Block 8, Jordan and McGuire Subdivision, Harrison County, Mississippi.

The Grantees assume all taxes for the tax years 2017 forward.

This conveyance is made subject to any and all restrictive covenants, rights-of-way and easements applicable to subject property which are on file and of record in the office of the Chancery

Clerk of Harrison County, Mississippi.

WITNESS my signature this the 15th day of Nov, 2017.

Trevor Howard Simmons
TREVOR HOWARD SIMMONS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally came and appeared before me, on the 15 day of Nov, 2017 TREVOR HOWARD SIMMONS who acknowledged that he signed and delivered the foregoing Warranty Deed on the day and year therein mentioned.

WITNESS my signature and seal of office on this the 15 day of Nov, 2017.

[Signature]
NOTARY PUBLIC

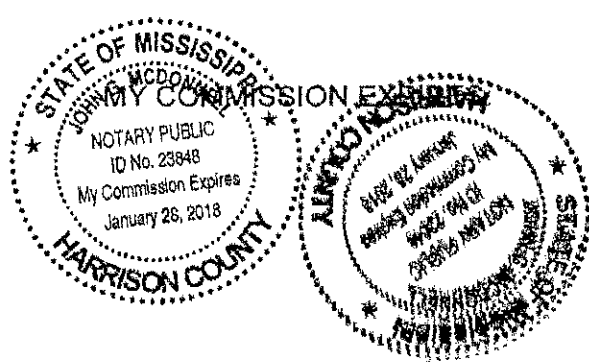


EXHIBIT "A"

Lots 25-28 inclusive Block B, Jordan and McGuire Subdivision, Harrison County, Mississippi which has a municipal address of 3235 "G" Avenue, Gulfport, MS and Harrison County PPIN 083858. Less and except any part conveyed in Warranty Deed recorded in Book 256, Page 460.

PERMITS/INSP PAYMENT RECPT#: 11389709
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 07/18/22 TIME: 13:21
CLERK: tsjohnson DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

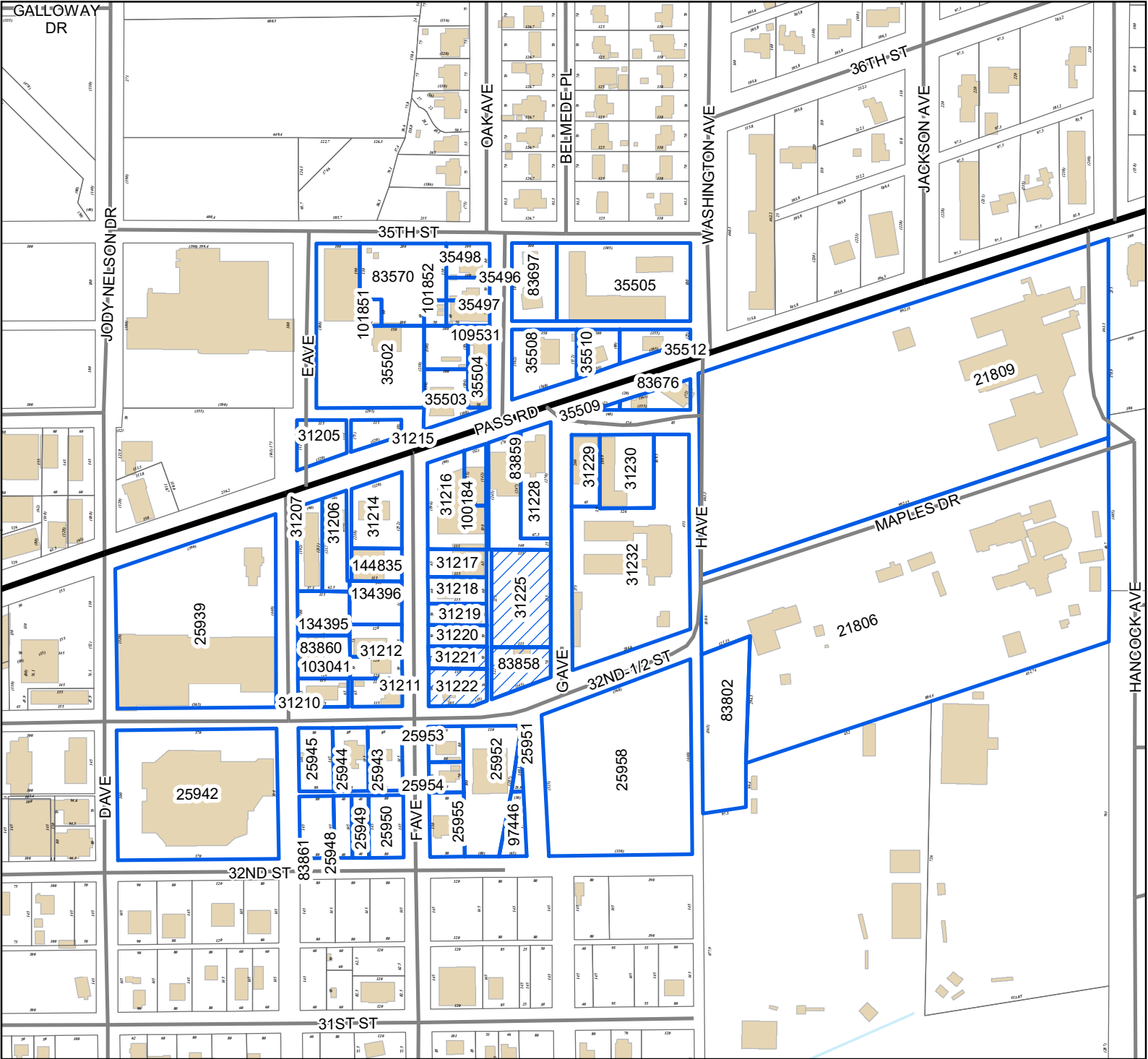
PAID BY:
PAYMENT METH: CHECK
1819

REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

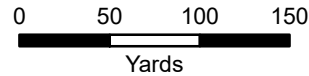
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	83858	0910N-01-006.000	SIMMONS KENNETH R JR & SHERRY A (OWNER)	2492 TANDY DR	GULFPORT	MS	39503
	31221	0910N-01-015.000	SIMMONS KENNETH RAY JR & SHERRY ANN (OWNER)	2492 TANDY DR	GULFPORT	MS	39503
	31222	0910N-01-016.000	SIMMONS KENNETH RAY JR & SHERRY ANN (OWNER)	2492 TANDY DR	GULFPORT	MS	39503
	31225	0910N-01-007.000	SIMMONS KENNETH RAY JR & SHERRY ANN (OWNER)	2492 TANDY DR	GULFPORT	MS	39503
N			Adjacent Property Owners (2209PC151)				
	25954	0910N-01-034.000	A-2 PROPERTIES LLC	2641 PALMER DR	GULFPORT	MS	39507
	31207	0910N-01-021.000	ADVANCE CAR AUDIO INC	315 PASS RD	GULFPORT	MS	39507
	25953	0910N-01-033.000	BAYOU RENTAL PROPERTIES INC	1502 MILL RD	GULFPORT	MS	39507
	31232	0910N-01-004.000	BELLSOUTH TELECOMMUNICATIONS LLC D/B/A AT & T MIS P O BOX 532		BIRMINGHAM	AL	35201
	83860	0910N-01-022.000	BLACKWATER REAL ESTATE LLC	9175 ASHBURY LANE	GULFPORT	MS	39503
N	134395	0910N-01-022.001	BLACKWATER REAL ESTATE LLC	9175 ASHBURY LANE	GULFPORT	MS	39503
N	134396	0910N-01-022.002	BLACKWATER REAL ESTATE LLC	9175 ASHBURY LANE	GULFPORT	MS	39503
N	25951	0910N-01-036.000	CEMETERY				0
	25955	0910N-01-037.000	CHAMP INC	1420 PASS RD	GULFPORT	MS	39501
	31206	0910N-01-020.000	DUNNIGAN GARY L	311 PASS RD	GULFPORT	MS	39507
	31219	0910N-01-013.000	FORTNER JIMMIE L -ESTATE-	3240 F AVE	GULFPORT	MS	39501
	25945	0910N-01-026.000	GALLOTT GARY F	P O BOX 6709	GULFPORT	MS	39506
	31228	0910N-01-009.000	GATES NEVILLE JR	19 51ST STREET	GULFPORT	MS	39507
	25949	0910N-01-031.000	GOLLOTT & SONS TRANSFER & STORAGE	3206 D AVENUE	GULFPORT	MS	39507
N	25950	0910N-01-032.000	GOLLOTT & SONS TRANSFER & STORAGE	3206 D AVENUE	GULFPORT	MS	39501
N	25948	0910N-01-030.000	GOLLOTT & SONS TRANSFER & STORAGE	3206 D AVENUE	GULFPORT	MS	39507
N	83861	0910N-01-029.000	GOLLOTT & SONS TRANSFER & STORAGE	3206 D AVENUE	GULFPORT	MS	39507
N	21809	0910O-03-036.000	GULFPORT SCHOOL DISTRICT				0
	35503	0910K-02-022.000	GULFPORT VETERINARY HOSPITAL HOLDIN	204 PASS ROAD	GULFPORT	MS	39507
	83859	0910N-01-008.000	HAGE LIMITED PARTNERSHIP	400 PASS RD	GULFPORT	MS	39507
N	100184	0910N-01-010.001	HAGE LIMITED PARTNERSHIP	400 PASS RD	GULFPORT	MS	39507
N	31217	0910N-01-011.000	HAGE LIMITED PARTNERSHIP	400 PASS RD	GULFPORT	MS	39507
N	31216	0910N-01-010.000	HAGE LIMITED PARTNERSHIP	400 PASS RD	GULFPORT	MS	39507
N	31214	0910N-01-019.000	HAGE LIMITED PARTNERSHIP	400 PASS RD	GULFPORT	MS	39507
N	144835	0910N-01-019.001	HAGE LIMITED PARTNERSHIP	400 PASS RD	GULFPORT	MS	39507
N	21806	0910O-03-034.000	HARRISON CO				0
	35508	0910K-02-024.000	HARVEY THOMAS CLEMENTS III CAJUNS FABULOUS FRIED	38 COL. WINK DRIVE	GULFPORT	MS	39507
	35505	0910K-02-001.000	HARVEY TOM C III	#38 COLONEL WINK DRIVE	GULFPORT	MS	39507
	31220	0910N-01-014.000	HEINRICH ELISABETH JANE ETAL	28 52ND ST	GULFPORT	MS	39507
	83697	0910K-02-002.000	HILL SANDRA E	328 W VIEW DRIVE	BILOXI	MS	39531
	25952	0910N-01-035.000	HURST ANDREW H	11495 LONDON LAKE BLVD	GULFPORT	MS	39503
	25944	0910N-01-027.000	JUNIOR'S HOLDING COMPANY LLC	3206 D AVE	GULFPORT	MS	39507
N	25943	0910N-01-028.000	JUNIOR'S HOLDING COMPANY LLC	3208 D AVE	GULFPORT	MS	39507
N	25942	0910N-01-025.000	JUNIOR'S HOLDING COMPANY LLC	P O BOX 6709	GULFPORT	MS	39506
	31218	0910N-01-012.000	LADNER WALLACE & JEANETTE	P O BOX 6496	GULFPORT	MS	39506

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	31230	0910N-01-002.000	LHZ LLC	5804 OPORTO MADRID BLVD S	BIRMINGHAM	AL	35210
	35512	0910K-02-026.000	LJT LLC	106 DOGWOOD DR	GULFPORT	MS	39507
N	83676	0910K-02-027.000	LJT LLC	106 DOGWOOD DR	GULFPORT	MS	39507
N	35509	0910K-02-028.000	LJT LLC	106 DOGWOOD DR	GULFPORT	MS	39507
	31229	0910N-01-003.000	MISS GULF COAST YOUTH FOR CHRIST	111 EAST 34TH STREET	GULFPORT	MS	39507
	31212	0910N-01-018.000	MITRENGA LARRY	P O BOX 4984	BILOXI	MS	39535
	35496	0910K-02-004.000	MIZELL SELENA M	200 1/2 PASS RD	GULFPORT	MS	39507
	97446	0910N-01-039.001	MS CITY CEMETERY	112 SOUTH DR	BILOXI	MS	39531
N	25958	0910N-01-039.000	MS CITY CEMETERY				0
	25939	0910N-01-024.000	MS GULF COAST YOUTH FOR CHRIST INC	111 PASS RD	GULFPORT	MS	39507
	101852	0910K-02-006.001	PASS ROAD BAPTIST CHURCH	208 PASS RD	GULFPORT	MS	39507
N	35502	0910K-02-007.000	PASS ROAD BAPTIST CHURCH	1319 2ND ST	GULFPORT	MS	39501
N	83570	0910K-02-006.000	PASS ROAD BAPTIST CHURCH	208 PASS RD	GULFPORT	MS	39507
N	109531	0910K-02-022.001	PASS ROAD BAPTIST CHURCH	208 PASS RD	GULFPORT	MS	39507
N	31205	0910N-07-002.000	PASS ROAD BAPTIST CHURCH	208 PASS RD	GULFPORT	MS	39501
N	101851	0910K-02-006.002	PASS ROAD BAPTIST CHURCH	208 PASS RD	GULFPORT	MS	39507
N	31215	0910N-07-001.000	PASS ROAD BAPTIST CHURCH	208 PASS ROAD	GULFPORT	MS	39507
	103041	0910N-01-018.001	RAMOS INCIA ISABEL HERNANDEZ -ETAL-	3205 F AVE	GULFPORT	MS	39501
	35497	0910K-02-005.000	SAHIN HARUN	42-17 167TH ST	FLUSHING	NY	11358
	35498	0910K-02-003.000	SINGLEY CLARENCE FREDERICK	201 35TH ST	GULFPORT	MS	39507
	31211	0910N-01-017.000	STRAIN BRUCE A & PEGGY L	304 32ND 1/2 STREET	GULFPORT	MS	39507
n	83802	0910O-03-035.000	U S VETERANS HOSPITAL				0
	35504	0910K-02-023.000	VU HOAI VAN	347 RODENBERG AVE	BILOXI	MS	39531
	35510	0910K-02-025.000	WALLACE MARGARET	P O BOX 2192	GULFPORT	MS	39505
	31210	0910N-01-023.000	WILLIAMSON MARY Y	310 32ND 1/2 ST	GULFPORT	MS	39507

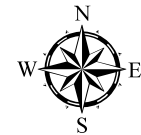


Legend

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



1 inch = 320 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.

RE: Zoning Map Amendment 2209PC151, by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) ward 4

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, August 25, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agenda/> then click the City of Gulfport Planning Commission for **Thursday, August 25, 2022**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:**

IPL0084333

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

57.84

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**

August 3, 2022 3:23:29 PM EDT

Amount:

57.84

SCHEDULE FOR AD NUMBER IPL00843330

August 10, 2022

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00843330**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, August 25, 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 2208PC139, by owner Leslie North, tax parcel 0911E-04-029.001, Request home occupation for real estate office, 896 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2208PC140, by owner South MS Holding, LLC, tax parcel 0808K-03-113.001, Request for a CBD oil sales use, 15142 Dedeaux Rd, Zoned R-B (Residence-business), Ward 7

Planning Commission Approval 2208PC142, by agent David Chadwick Riemann, tax parcel 0808P-01-010.003, Request for funeral home, mortuary or undertaking establishment use, Three Rivers Road, Zoned B-2 (General business), Ward 5

Planning Commission Approval 2208PC143, by owner Ted Miller, tax parcels 0810N-04-050.000 & 0810N-04-051.000, Request for collision repair use, 2311 29th St., Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

Final Plat 2208PC147, by agent Heinrich & Associates, LLC, tax parcel 0711N-02-102.000 & 0711N-02-103.000, Approval of Final Plat for 7-lot subdivision (Finley Subdivision), W Beach Blvd, Finley St, & Maria Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

General Plan 2208PC148, by agent Brown, Mitchell, & Alexander, Inc., tax parcels 0908C-01-001.000 & 0908E-01-001.001, Approval of a General Plan for a 46 lot subdivision (Florence Gardens Phase X), Zoned T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 2209PC151, by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) ward 4

Special Exception 2209SE153, by owner 605 Holdings, LLC., tax parcel 1010F-02-041.000, Requests liquor store use, 1423 Magnolia Street, Zoned T5 (Urban Center Zone), Ward 4

Special Exception 2209SE156, by agent Demetra Birch, tax parcel 0811K-04-021.000, Requests liquor store use, 2610 13th St, Zoned T5 (Urban Center Zone), Ward 2

This the 3rd day of August 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF **B-2 (GENERAL BUSINESS) DISTRICT TO R-B (RESIDENCE-BUSINESS) DISTRICT**

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers **0910N-01-006.000, 0910N-01-016.000, and 0910N-01-015.000**, which is generally described as being located North of and adjacent to 32nd 1/2 Street, South of Pass Road, East of and adjacent to F Avenue and West of and adjacent to G Avenue, should be rezoned from its present classification of **B-2 (General Business) District to R-B (Residence-Business) District**. The Case File Number is **2209PC151**; 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 B-2 (General Business) District to R-B (Residence-Business) District**.

Ad valorem tax parcel number 0910N-01-006.000 is legally described as:

Lots 25-25 inclusive Block B, Jordan and McGuire Subdivision, Harrison County, Mississippi which has a municipal address of 3235 “G” Avenue, Gulfport, MS and Harrison County PPIN 083858. Less and except any part conveyed in Warranty Deed recorded in Book 256, Page 460.

Ad valorem tax parcel number 0910N-01-016.000 is legally described as:

Lots 22 to 24, inclusive, Block B, Jordan and McGuire Subdivision, 1st Judicial District of Harrison County, Mississippi. §35-7-11. Parcel #0910N-01-016.000. PPIN #31222.

Ad valorem tax parcel number 0910N-01-015.000 is legally described as:

Lots 20 & 21, Block B, Jordan and McGuire Subdivision, 1st Judicial District of Harrison County, Mississippi. §35-7-11. Parcel #0910N-01-015.000. PPIN #31221

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 Nos. 0910N-01-006.000, 0910N-01-016.000, and 0910N-01-015.000 from its present zoning classification of B-2 (General Business) district to R-B (Residence-Business) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

1 CITY OF GULFPORT PLANNING COMMISSION

2
3 2209PC1514
5 TRANSCRIPT OF HEARING

6 August 25, 2022

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2022

11 COMMENCING AT 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14 COMMISSION MEMBERS PRESENT:

15 KEITH WILLIAMS, President

16 WILLIAM "PRINCE" JONES

17 VIRGINIA ADOLPH

18 BRANDON ELLIOTT

19 CHARLIE HEWES

20 TIMOTHY DAIGLE, JR.

21 HAROLD SPANN

22 NOT PRESENT:

23 GARLON PEMBERTON

24 STAFF PRESENT:

25 GREG HOLMES

SU-LIN FEATHERSTON

CHRISTINE HIGHSMITH

LESLIE ERVIN

CORY LONG

1 10. Zoning Map Amendment 2209PC151

2 MS. FEATHERSTON: Item 10, Zoning Map
3 Amendment 151 has been duly and timely noticed as required
4 by law. The applicant requests to rezone from B-2 general
5 business to R-B residence business, Ward 4. A copy of the
6 packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Is someone here to speak for this? Yes, sir.

9 MR. SIMMONS: I hope I don't shake or shiver
10 too much. I'm not much on this kind of thing.

11 MR. WILLIAMS: That's all right. You're just
12 talking to us what you're doing so that's all right.

13 MR. SIMMONS: I don't know if I'm cold or
14 scared, but I'm shivering, I know that.

15 Basically I got --

16 MR. WILLIAMS: Your name and address. I'm
17 sorry.

18 MR. SIMMONS: Oh. Kenneth Simmons. Our home
19 address is 2492 Tandy Drive, Gulfport, Mississippi 39503.

20 MR. WILLIAMS: Good deal. All right. Tell
21 us what you're going to do.

22 MR. SIMMONS: I got four properties that
23 belonged to my parents and grandparents. And my son and
24 daughter live down there. I did have two brother-in-laws
25 staying there since October, but they moved out last week.

1 But what started this whole thing, a
2 thunderstorm in the vacant lot next door, about a 24 inch
3 diameter oak tree, a limb broke off, and part of it fell on
4 top of Grandma's house. And about a third of the roof was
5 covered with limbs.

6 So I got all of it cut off. And there was
7 about a 10 inch and about a 5 inch limb that did a lot of
8 damage to the eave on it, the overhang that hangs over the
9 wall, and it busted all the boards up.

10 So I took and got a guy who actually grew up,
11 a guy named Andy Woodard, he grew up three or four blocks
12 down the road, he has a roofing business, but he lives in
13 Wiggins. I got him, and he gave me an estimate. And then
14 he said he was going to take and apply for a permit.

15 Well, I was turned down for the permit based
16 on this ten percent rule. And because it was commercial,
17 the ten percent rule won't let you go over ten percent of
18 the value of the home. And that's a one time deal from my
19 understanding. Once you do the ten percent, you can never
20 get a permit again as long as it's a single family home
21 because it was, like I said, my parents' and grandparents'
22 property.

23 So I applied for the permit, and they allowed
24 it on Mama and Daddy's house, but Grandma's house, they
25 wouldn't allow it because he wanted \$3,000, but the ten

1 percent rule wouldn't let him go over \$1900. So I got
2 turned down on that.

3 With all this rain and stuff like that, I
4 really need to do something about that roof. Physically --
5 I've done a lot of roofing in my life, but physically I just
6 can't do it right now.

7 So I was going to get Andy to do it. And I
8 can't get a permit.

9 So I was told my alternative was, my best way
10 to do it was because the property across the street from
11 Mama and Daddy's house is a residential business that I
12 could have it changed to residential business. In fact, a
13 number of properties around there have been residential
14 businesses in the past, but in '79 I think they changed it
15 all to commercial, and so it hasn't worked out for me right
16 now. I can't get the house fixed.

17 And if I don't do something with it, there's
18 no water getting in the house right now, no water in the
19 ceiling, just the outside is all tore up, the boards are
20 bashed all up. And I need to get that fixed.

21 I got to get the zone changed in order to fix
22 the house.

23 MR. WILLIAMS: And we're going to let you get
24 that done, so, yeah, that's the way it's got to be done so
25 it will work out.

1 MR. SIMMONS: And that's really why I'm here
2 what this is all about.

3 MR. WILLIAMS: So a question for you. You
4 get on that roof and cut that tree off, or did you pay
5 somebody to get on that roof to cut that tree off?

6 MR. SIMMONS: Well, it took me about a week
7 and a half to get it, but I did get it. But I can't --

8 MR. WILLIAMS: You got it. You got on that
9 roof and cut that tree off, and you were nervous about
10 coming up here talking to us.

11 MR. SIMMONS: Yeah.

12 MR. WILLIAMS: Come on, man.

13 MR. SIMMONS: But I can't take that much time
14 opening my roof up especially the way the rain is right now,
15 I'd let it destroy everything.

16 MR. WILLIAMS: Do y'all have questions of the
17 applicant?

18 I think we understand what you're trying to
19 do. Appreciate it. If we got a question, we'll bring you
20 back up.

21 All right. Any other questions?

22 Anyone else here to speak for the request, I
23 mean, or against?

24 All right. Commissioners, can I get a
25 motion?

1 MS. ADOLPH: Yes, sir. Let me offer this
2 motion. I been knowing the Simmons for years, knew the
3 children, good folks. I offer a motion to approve Zoning
4 Map Amendment 2209PC151.

5 MR. WILLIAMS: Thank you.

6 Do I have a second?

7 MR. JONES: Second.

8 MR. WILLIAMS: Got a motion and a second to
9 approve as presented. Any further discussion? If not all
10 those in favor signify by saying aye. Any opposed?

11 All right. Go get that roof fixed.

12 Appreciate it, y'all. Good to see you.

13 (Unanimous vote.)

14

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25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2209PC151
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 6 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of August 2022.

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

19 Witness my signature this the 9th day of September
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 City Council and Mayor of the City of Gulfport held on the _____ day of October, 2022, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO: _____

AN ORDINANCE BY THE GULFPORT CITY COUNCIL TO REDISTRICT, REALIGN, AND RECONSTITUTE THE SEVEN (7) SINGLE MEMBER ELECTION DISTRICTS WITHIN THE CITY OF GULFPORT, MISSISSIPPI BASED UPON THE 2020 DECENNIAL CENSUS TO COMPLY WITH THE APPORTIONMENT CLAUSE OF ARTICLE I, SECTION 2 OF THE UNITED STATES CONSTITUTION AND THE EQUAL PROTECTION CLAUSE OF THE 14TH AMENDMENT TO THE UNITED STATES CONSTITUTION, AND TO EFFECT AND IMPLEMENT THE ORDINANCE AND REDISTRICTING PLAN FOR THE REGULARLY SCHEDULED QUADRENNIAL MUNICIPAL ELECTIONS IN THE YEAR 2025, AND SUBSEQUENT ELECTIONS, AND FOR ANY GENERAL REFERENDUM BY THE CITY OF GULFPORT REQUIRING AN ELECTION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (hereinafter "City") is a municipal corporation located in the First Judicial District of Harrison County, Mississippi, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, City adopted the Mayor/Council statutory form of government as provided by Miss. Code Ann. (1972), as amended, Sec. 21-8-1, et seq., effective with the Quadrennial Municipal Election of the City of Gulfport in 1985; and subsequently by Ordinance No. 2014, passed by the Gulfport City Council on March 21, 1995, the number of single member ward districts in the City of Gulfport was increased from five (5) to seven (7), effective for the Quadrennial Municipal Election held in 1997, and the City of Gulfport continues to be governed and to operate under the Mayor/Council form of municipal government composed of seven (7) districts known as wards from which one (1) councilperson is elected from each ward ("single member wards") in accordance with the statutes of the State of Mississippi and ordinances of the City of Gulfport; and the Mayor and City Council according to applicable statutes of the State of Mississippi and ordinances of the City of Gulfport for most purposes constitute the governing authority of the City of Gulfport, Mississippi; and

WHEREAS, in adopting a plan for redistricting of wards, the Gulfport City Council recognizes that as a result of the latest decennial census ("2020 Census") to conform with the "apportionment clause"

of the United States Constitution, Article 1, Section 2, it is required to adopt by ordinance its plan for redistricting, realignment and reconstituting (herein "redistricting") of the seven (7) single member wards from which council persons shall be elected to represent the citizens of the City of Gulfport residing in each particular ward as nearly as reasonably practical to comply with the "one-man, one-vote" doctrine to achieve equal representation, while seeking to preserve the guarantees of the Fifteenth Amendment to the United States Constitution that the "right of citizens to vote shall not be abridged on account of race, color or previous condition of servitude", and while seeking to maintain and establish voting practices that avoid dilution of minority voting strength to the extent possible respecting clear and traditional municipal boundaries and preserving the core of prior districts, with a goal of achieving compactness and retaining continuity in the redistricting process; and no municipal election has been conducted by the City of Gulfport since the official 2020 Census data has been in effect as a requirement to redistrict the municipality; and

WHEREAS, before a redistricting plan was selected and approved by the Gulfport City Council, a public hearing was scheduled and duly noticed according to law, and accordingly a public hearing was held on June 7, 2022 in which requirements and alternative plans for redistricting based on the 2020 census were discussed, and public comment was received; and,

WHEREAS, at said Public Hearing, the City's Redistricting Consultant, hired by the Governing Authority, presented in detail the plans developed, together with maps delineating the current City ward lines, and demographic tables identifying the distribution of the population among the wards, such data being provided for total population, voting age population, white, black, and other distribution of population; and,

WHEREAS, in addition to large display maps, handout copies of maps and demographic data were available for all in attendance and citizens were permitted to address the City Council; and,

WHEREAS, a representative from the City Attorney's Office was present during said Public Hearing; and,

WHEREAS, in addition to the public hearings, local community meetings were also held by Council Members; and,

WHEREAS, during a regularly scheduled meeting of the City Council, June 21 2022, after consideration of all comments made during the Public Hearing, community meetings, and submitted to the Council Office, the Council discussed and unanimously selected Plan 6 as the 2022 Redistricting Plan for the City of Gulfport, which was created in response to the Public Hearing and input from minority interest groups, and the Council subsequently directed the City's Redistricting Consultant to prepare legal descriptions for Plan 6, a copy of the Map for the approved plan (i.e., Plan 6) is attached hereto as **Exhibit "A"**; and

WHEREAS, this Ordinance incorporates the 2022 Redistricting Plan that the City Council found and approved as the most practical, workable, reasonable and fair plan, adopted in good faith to comply with the statutory laws of the State of Mississippi and federal laws and the United States Constitution, and controlling judicial decisions, preserving as nearly as possible the "one-man, one-vote" requirement, and this Ordinance officially identifies and describes the seven (7) single member ward boundary lines according to the approved 2022 Redistricting Plan (Plan 6), and subsequent to future approval by Ordinance of the City of Gulfport Polling Places, this Ordinance, should be implemented and applied for subsequent municipal elections as hereinafter directed and ordained.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble be, and they are hereby determined and adjudicated to be the official findings of the City Council of the City of Gulfport, Mississippi.

SECTION 2. That in accordance with the 2022 Redistricting Plan of the City of Gulfport, the City of Gulfport, Mississippi, be, and it is hereby redistricted, reapportioned, realigned, reconstituted and divided into seven (7) districts, known as "WARDS", within which one (1) Council person shall be elected from each ward ("single member wards") as hereinafter provided in SECTIONS 3, 4,5,6,7,8, and 9, and as shown and identified on the map of the City of Gulfport submitted herewith as Exhibit "A" to take effect as hereinafter provided.

SECTION 3. WARD 1 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the Northwest corner of Section 31, Township 7 South, Range 11 West, said point being on the Western municipal limits of the City of Gulfport; thence following said municipal limits run East to the Northeast corner of said Section 31; thence leaving the municipal limits continue East along the North line of Sections 32 and 33, Township 7 South, Range 11 West to the point of intersection with the centerline of the Illinois Central Railroad line right-of-way, said point lying approximately 2,340 feet East of the Northwest corner of said Section 33; thence run South along the centerline of said Railroad line right-of-way a distance of approximately 10,700 feet to its point of intersection with the centerline of the CSX Railroad main line right-of-way; thence run Southwesterly along the centerline of the CSX Railroad main line right-of-way to its intersection with the Western municipal limits; thence run Northerly along said municipal limits to the Northwest corner of Section 31, Township 7 South, Range 11 West, and the POINT OF BEGINNING.

SECTION 4. WARD 2 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the point of intersection of the Western municipal limits of the City of Gulfport with the centerline of United States Highway 90; thence run Northwesterly along said municipal limits a distance of 1,560 feet, more or less, to the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of the CSX Railroad main line to its intersection with the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the Eastern municipal limits of the City of Gulfport; thence following the meanderings of said municipal limits, run South along said municipal limits to a point in the Gulf of Mexico or Mississippi Sound, 5,000 feet Southerly of the South line of the Harrison County seawall and South of Debuys Road; thence continue along the meanderings of the said municipal limits Southwesterly in a straight line to a point 5,000 feet South of the Harrison County seawall on the extension of the East line of the United States government hospital situated West of Arkansas Avenue; thence Southwesterly in a straight line to a point in the Gulf of Mexico or Mississippi Sound that is 5,000 feet Southeasterly along the extension of the West line of Lot 8 of Gottschalk Survey of the Claude Ladner Claim from the South line

of the Harrison County seawall; thence continuing along the said municipal limits run Northwesterly to a point in the centerline of United States Highway 90 and the POINT OF BEGINNING.

SECTION 5. WARD 3 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the Northwest corner of Section 32, Township 7 South, Range 11 West, said point being on the Western municipal limits of the City of Gulfport; thence run East along the North line of Sections 32 and 33, Township 7 South, Range 11 West to the point of intersection with the centerline of the Illinois Central Railroad line right-of-way, said point lying approximately 2,340 feet East of the Northwest corner of said Section 33; thence run South along the centerline of said Railroad line right-of-way a distance of approximately 10,700 feet to its point of intersection with the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of said CSX Railroad to the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Southwesterly along the centerline of Pass Road to the centerline of Hewes Avenue; thence run Northerly along the centerline of Hewes Avenue to the centerline of 41st Street; thence run South 45 degrees West for 610 feet to a point; thence run North 45 degrees West for 555 feet to a point; thence run North for 3,600 feet to a point; thence run North 45 degrees East for 2,450 feet, more or less, to the intersection of the centerlines of Washington Avenue and South Vista Drive; thence run Northwesterly along the centerline of Washington Avenue to the centerline of Cuandet Road; thence run North along a Northerly extension of the centerline of Cuandet Road to the centerline of the Bernard Bayou; thence run Northwesterly along the centerline of Bernard Bayou to the centerline of Three Rivers Road; thence run Northeasterly along the centerline of Three Rivers Road to the centerline of Interstate Highway 10; thence run Westerly along the centerline of Interstate Highway 10 to the intersection with the Western municipal limits of the City of Gulfport; thence run Southerly along the meandering of said municipal limits to the South side of Turkey Creek; thence run Southwest along the South side of Turkey Creek and along said municipal limits to the intersection with the West line of Section 29, Township 7 South, Range 11 West; thence run South along the West line of said Section 29 and said municipal limits to the Northwest corner of Section 32, Township 7 South, Range 11 West and the POINT OF BEGINNING.

SECTION 6. WARD 4 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at a point of intersection of a Northern extension of the centerline of Cuandet Road and the centerline of the Bernard Bayou, said point being on the East Line of Section 22, Township 7 South, Range 11 West; thence run Westerly along the centerline of Bernard Bayou to the centerline of Three Rivers Road; thence run Northeasterly along the centerline of Three Rivers Road to the centerline of River Ten Road; thence run West and along the centerline of River Ten Road and a Westerly extension thereof to a point on the Eastern limits of the Harrison County School Board property, said property bearing a parcel ID number of 0809C-01-002.000 according to the Harrison County Tax Maps; thence run South along the Eastern limits of said School Board property for 540 feet, more or less, to the Southeast corner of said School Board property; thence run Westerly along the South boundary of said School Board property to the Southwest corner thereof; thence run North along the Western limits of said School Board property and a northerly extension thereof to the centerline of Community Road; thence run West along the centerline of Community Road to the centerline of David Street; thence run Northeasterly along the centerline of David Street to the centerline of South Wilson Boulevard; thence run Northeasterly along the centerline of South Wilson Boulevard to the centerline of Dedeaux Road; thence run East along the centerline of Dedeaux Road to its intersection with the centerline of Three Rivers Road; thence continue East along the centerline of Dedeaux Road for 1,670 feet, more or less, to its intersection with a drainage way; thence run Southwesterly along the meanderings of said drainage way to its intersection with the centerline of Interstate 10; thence run Easterly along the centerline of Interstate 10 to the centerline of Highway 605; thence run South along the centerline of Highway 605 to a point in the centerline of the Harrison County Industrial Seaway; thence run Westerly along said Industrial Seaway to its intersection with the centerline of the unimproved channel of Bayou Bernard, said intersection lying approximately at the north-south half section line of Section 24, Township 7 South, Range 11 West; thence following the meanderings of the centerline of the unimproved channel of Bayou Bernard run Southerly and Easterly to a point in the centerline of Highway 605, said intersection lying in Section 30, Township 7 South, Range 10 West; thence run South along the centerline of Highway 605 to the centerline of East Pass Road; thence run Westerly along the centerline of East Pass Road and continue along the centerline of Pass Road to the centerline of Hewes Avenue; thence run Northerly along the centerline of Hewes Avenue to the centerline of 41st Street; thence run South 45 degrees West for 610 feet to a point; thence run North 45 degrees West for 555 feet to a point; thence run North for 3,600 feet to a point; thence run North 45 degrees East for 2,450 feet, more or less, to the intersection of the centerlines of Washington Avenue and South Vista Drive; thence run Northwesterly along the centerline of Washington Avenue to the centerline of Cuandet Road; thence run North along a Northerly extension of the centerline of Cuandet Road to the centerline of the Bernard Bayou and the POINT OF BEGINNING.

SECTION 7. WARD 5 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the Northwest corner of the South half of the South half of the South half of Section 26, Township 6 South, Range 11 West, said point lying on the present municipal limits of the City of Gulfport and further being the intersection of Fritz Creek and South Swan Road; thence run Southerly along the centerline of South Swan Road to its

intersection with the centerline of Three Rivers Road, thence run South along the centerline of Three Rivers Road to its point of its intersection with the centerline of Duckworth Road; thence continue South along the centerline of Three Rivers Road for 500 feet, more or less, to the centerline of an unnamed tributary of Fritz Creek; thence following along the centerline of said unnamed tributary of Fritz Creek run Southeasterly to its intersection with Fritz Creek, said intersection lying 1,350 feet, more or less, East of the centerline of Three Rivers Road; thence continue Southeasterly along the meanderings of the centerline of Fritz Creek to a point on the South line of Section 1, Township 7 South, Range 11 West; thence run West along the South line of said Section 1 a distance of 2,270 feet, more or less, to the centerline of an unnamed tributary of Fritz Creek; thence run Northerly along the centerline of said unnamed tributary of Fritz Creek for 400 feet, more or less, to a point in the centerline of Latimer Road; thence run Southerly along the centerline of Latimer Road to the centerline of Dedeaux Road; thence run East along the centerline of Dedeaux Road to the centerline of Highway 605; thence run South along the centerline of Highway 605 to a point in the centerline of the Harrison County Industrial Seaway; thence run Westerly along said Industrial Seaway to its intersection with the centerline of the unimproved channel of Bayou Bernard, said intersection lying approximately at the north-south half section line of Section 24, Township 7 South, Range 11 West; thence following the meanderings of the centerline of the unimproved channel of Bayou Bernard run Southerly and Easterly to a point in the centerline of Highway 605, said intersection lying in Section 30, Township 7 South, Range 10 West; thence run South along the centerline of Highway 605 to the centerline of East Pass Road; thence run Easterly along the centerline of East Pass Road to the east corporate limits of the City of Gulfport; thence following the meanderings of said municipal limits, run North to the point at which said corporate limits depart from following the meandering of the thread of the Biloxi River; thence continuing along said corporate limits run West to the Northwest corner of the South half of the South half of the South half of Section 26, Township 6 South, Range 11 West and the POINT OF BEGINNING.

SECTION 8. WARD 6 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at a point in the centerline of Three Rivers Road, said point lying on the centerline of an unnamed tributary of Fritz Creek and being 500 feet, more or less, South of the centerline of Duckworth Road; thence run South along the centerline of Three Rivers Road to its point of its intersection with the centerline of O'Neal Road; thence run West along the centerline of O'Neal Road for a distance of 1,450 feet, more or less, to the centerline of a Mississippi Power Company transmission line easement right-of-way; thence run Southwesterly along the centerline of said Mississippi Power Company electric transmission line easement right-of-way to its intersection with the west line of Section 3, Township 7 South, Range 11 West; thence run South to and along the centerline of the north-south segment of Klein Road to the centerline of Dedeaux Road; thence run East along the centerline of Dedeaux Road to its intersection with the centerline of Three Rivers Road; thence continue East along the centerline of Dedeaux Road for 1,670 feet, more or less, to its intersection with a drainage way; thence run Southwesterly along the meanderings of said drainage way to its intersection with the centerline of Interstate 10;

thence run Easterly along the centerline of Interstate 10 to the centerline of Highway 605; thence run North along the centerline of Highway 605 to a point in the centerline of Dedeaux Road; thence run West along the centerline of Dedeaux Road to the centerline of Latimer Road; thence run Northerly along the centerline of Latimer Road to a point on the South line of Section 1, Township 7 South, Range 11 West; thence run Northeasterly along the centerline of Latimer Road a distance of 530 feet, more or less, to the centerline of an unnamed tributary of Fritz Creek; thence run Southerly along the centerline of said unnamed tributary of Fritz Creek for 400 feet, more or less, to the South line of said Section 1; thence run East along the South line of said Section 1 a distance of 2,270 feet, more or less, to the centerline of Fritz Creek; thence run Northwesterly along the meanderings of the centerline of Fritz Creek to a point of intersection with an unnamed tributary of Fritz Creek, said point lying 1,350 feet, more or less, East of the centerline of Three Rivers Road; thence run Northwesterly along the centerline of said unnamed tributary of Fritz Creek to its intersection with the centerline of Three Rivers Road, said intersection lying 500 feet, more or less, South of the intersection of the centerlines of Duckworth Road and Three Rivers Road and the POINT OF BEGINNING.

SECTION 9. WARD 7 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the Northwest corner of Section 29, Township 6 South, Range 11 West, said point being the Northwest corner of the City of Gulfport; thence run in an Easterly direction along the Northern municipal limits of the City of Gulfport to the Northwest corner of the South half of the South half of the South half of Section 26, Township 6 South, Range 11 West, said point being the intersection of Fritz Creek and South Swan Road; thence run Southerly along the centerline of South Swan Road to its intersection with the centerline of Three Rivers Road, thence run South along the centerline of Three Rivers Road to its point of its intersection with the centerline of O'Neal Road; thence run West along the centerline of O'Neal Road for a distance of 1,450 feet, more or less, to the centerline of a Mississippi Power Company transmission line easement right-of-way; thence run Southwesterly along the centerline of said Mississippi Power Company electric transmission line easement right-of-way to its intersection with the west line of Section 3, Township 7 South, Range 11 West; thence run South to and along the centerline of the north-south segment of Klein Road to the centerline of Dedeaux Road; thence run West along the centerline of Dedeaux Road to the centerline of South Wilson Boulevard; thence run Southerly along the centerline of South Wilson Boulevard to the centerline of David Street; thence run Southerly along the centerline of David Street to the centerline of Community Road; thence run East along the centerline of Community Road for 875 feet, more or less, to a point North of the Western limits of the Harrison County School Board property, said property bearing a parcel ID number of 0809C-01-002.000 according to the Harrison County Tax Maps; thence run South to and along the Western limits of said School Board property for 1,750 feet, more or less, to the Southwest corner of said School Board property; thence run East along the South boundary of said School Board property to the Southeast corner thereof; thence run North along the Eastern limits of said School Board property to a point in line with a Westerly extension of the centerline of River Ten Road; thence run East to and along the centerline of River Ten Road to the centerline of

Three Rivers Road; thence run Southwesterly along the centerline of Three Rivers Road to the centerline of Interstate Highway 10; thence run Westerly along the centerline of said Interstate 10 to the Western municipal limits of the City of Gulfport; thence run in a Northerly direction along the meanderings of said municipal limits to the Northwest corner of Section 29, Township 6 South, Range 11 West, and the POINT OF BEGINNING.

SECTION 10. For the election of Members of the Gulfport City Council, this Ordinance shall not serve as the basis for representation until the next regular quadrennial municipal election scheduled by state statute to be held in the year 2025, and this Ordinance shall be in effect for any other subsequent election or referendum of the municipality in which an election is required, and shall be in effect and implemented for the 2025 quadrennial municipal election, and shall be the basis of representation from the time that the council members are elected by said 2025 election to take office, and at all times thereafter.

SECTION 11. The next regular quadrennial municipal elections of city council members scheduled by state statute in the year 2025, and any and all other municipal elections held after validation hereof, shall be held in the wards herein established and designated.

SECTION 12. All ordinances, resolutions, orders, or other acts of the Governing Authority of the City of Gulfport, Mississippi, or any parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed; and if any section, clause, or other part of this Ordinance is invalidated or becomes legally unenforceable or rendered invalid by any law, judicial decision, or overriding governmental regulation, all remaining sections, clauses or parts hereof shall continue in full force and effect.

SECTION 13. 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 to designate and establish municipal ward lines in connection with regular municipal elections beginning in 2025 and any referenda hereafter. 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.

SECTION 14. 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.

THE ABOVE AND FOREGOING ORDINANCE, after having been first reduced to writing and read and considered Section by Section, and in its entirety as a whole, was introduced by Councilmember _____, seconded by Councilmember _____, and upon being put to a roll call vote Section by Section, and then in its entirety as a whole, the following ballots were cast as to each Section and then to the Ordinance as a whole:

SECTION ONE:	<u>AYES:</u>	<u>NAYS:</u>	<u>ABSENT/ABSTAIN:</u>
	Casey		
	Roland		
	Holmes-Hines		
	Walker		
	Sharp		
	Flowers		
	Kosloski		

SECTION TWO:	<u>AYES:</u>	<u>NAYS:</u>	<u>ABSENT/ABSTAIN:</u>
	Casey		
	Roland		
	Holmes-Hines		
	Walker		
	Sharp		
	Flowers		
	Kosloski		

SECTION THREE:	<u>AYES:</u>	<u>NAYS:</u>	<u>ABSENT/ABSTAIN:</u>
	Casey		
	Roland		
	Holmes-Hines		
	Walker		
	Sharp		

Flowers
Kosloski

SECTION FOUR:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION FIVE:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION SIX:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION SEVEN:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION EIGHT:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION NINE: AYES: NAYS: ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION TEN: AYES: NAYS: ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION ELEVEN: AYES: NAYS: ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION TWELVE: AYES: NAYS: ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION THIRTEEN: AYES: NAYS: ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION FOURTEEN: AYES: NAYS: ABSENT/ABSTAIN:

Casey
Roland

Holmes-Hines
Walker
Sharp
Flowers
Kosloski

A motion was made by Council member _____, duly seconded by
Councilmember _____ to adopt the Ordinance as a whole:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

WHEREUPON, the President declared that a majority of the members of the City Council voted in favor of the Motion to adopt each Section and the Ordinance as a whole, and that the Motion carried, and the President declared the Ordinance adopted and directed its publication and enrollment on this, the _____ day of August, 2022.

(SEAL)

ATTEST:

ADOPTED:

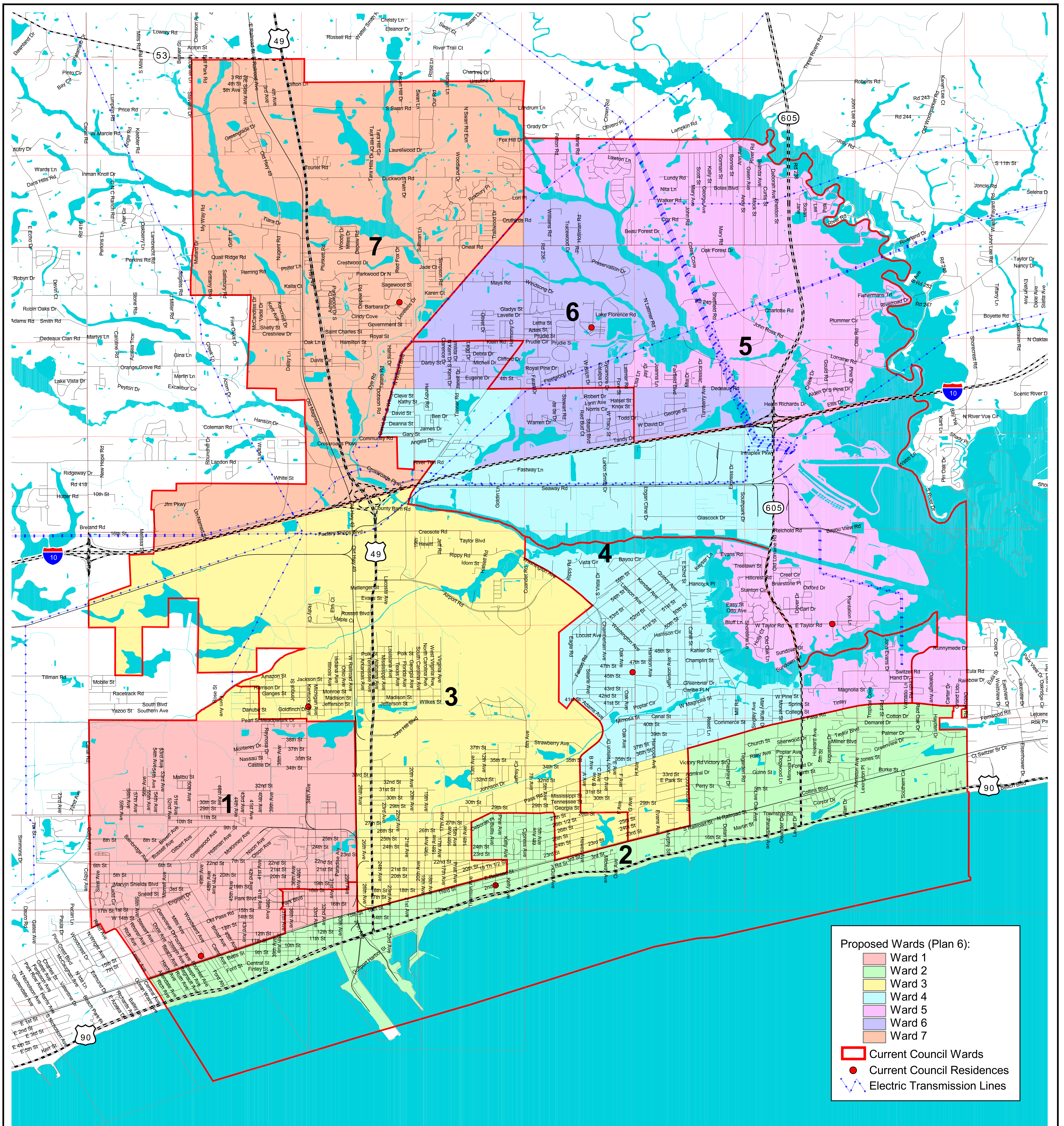
CLERK OF THE COUNCIL

PRESIDENT

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

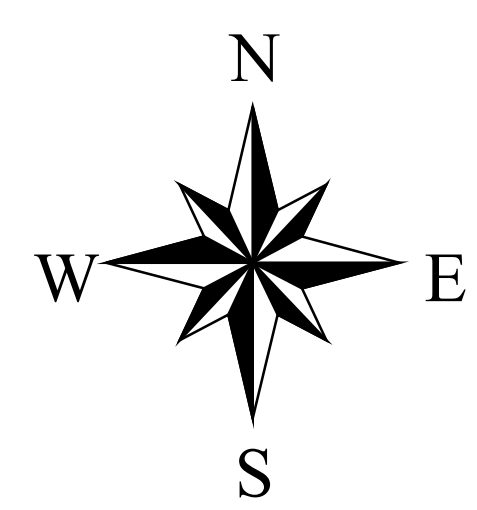
APPROVED:

MAYOR



BRIDGE & WATSON INC.
 URBAN PLANNERS • CONSULTANTS • ADVISORS
 TEL: 662.234.0958 | FAX: 662.234.0997
 CWATSON@PLANNING-CONSULTANTS.COM
 507 HERITAGE DR. STE. 201 | PO BOX 1482 | OXFORD, MS 38655

Proposed Redistricting Plan 6 **City Council Wards** **Gulfport, Mississippi**



This map is accurate for planning purposes only.

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

June 1, 2022

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Ordinance, which was reduced to writing and present in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE BY THE GULFPORT CITY COUNCIL TO DESIGNATE AND ESTABLISH POLLING PLACES WITHIN EACH MUNICIPAL WARD; AND TO DIRECT THE CITY CLERK AS REGISTRAR TO ARRANGE THE ROLLS OF THE QUALIFIED ELECTORS OF THE CITY OF GULFPORT FOR EACH WARD; AND TO EFFECT AND IMPLEMENT THIS ORDINANCE FOR THE REGULARLY SCHEDULED QUADRENNIAL MUNICIPAL ELECTIONS IN THE YEAR 2025, AND SUBSEQUENT ELECTIONS, AND FOR ANY GENERAL REFERENDUM BY THE CITY OF GULFPORT REQUIRING AN ELECTION HEREAFTER; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (hereinafter “City”) is a municipal corporation located in the First Judicial District of Harrison County, Mississippi, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, the City adopted the Mayor/Council statutory form of government as provided by Miss. Code Ann. (1972, as amended), Section 21-8-1, et seq., effective with the Quadrennial Municipal Election of the City of Gulfport in 1985; and subsequently, by Ordinance No. 2014, passed by the Gulfport City Council on March 21, 1995, the number of single member ward districts in the City of Gulfport was increased from five (5) to seven (7), effective for the Quadrennial Municipal Election held in 1997, and the City of Gulfport continues to be governed and to operate under the Mayor/Council form of government composed of seven (7) districts knows as “wards” from which one (1) council person is elected for each ward (“single member wards”) in accordance with the statutes of the State of Mississippi and ordinances of the City of Gulfport; and

WHEREAS, during a regularly scheduled meeting of the City Council on October 4, 2022, prior to adoption of this Ordinance, the Council adopted an Ordinance which embodied the 2022 Redistricting Plan which had previously been approved by the Council on June 21, 2022; and

WHEREAS, the present Ordinance designates and locates the official voting (polling) place for each Ward, contingent on any and all necessary agreements being obtained for use of facilities not owned by the City of Gulfport; and the voting (polling) precincts and polling places appearing to be as reasonable and convenient to qualified voters as facilities are available to the City for public use, the City Council finds that this Ordinance should be approved.

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

SECTION 1. That the matters, facts and things set forth in the above and foregoing Preamble be, and they are hereby determined and adjudicated to be the official findings of the City Council of the City of Gulfport, Mississippi.

SECTION 2. That, in accordance with the 2022 Redistricting Plan of the City of Gulfport, the polling places for the City of Gulfport, Mississippi be, and are approved as herein provided and shall be the polling places for the City of Gulfport for the regularly scheduled quadrennial municipal elections beginning in the year 2025, and subsequent elections, and for any general referendum by the City of Gulfport requiring an election hereafter.

SECTION 3. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1 shall be held, as shown on Exhibit “A” hereto, is identified and described as Gaston Point Community Center, 1505 Mills Avenue, Gulfport, Mississippi.

SECTION 4. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1 shall be held, as shown on Exhibit “A” hereto, is identified and described as Central Fire Station, 1515 23rd Avenue, Gulfport, Mississippi.

SECTION 5. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1 shall be held, as shown on Exhibit “A” hereto, is identified and described as Good Deeds Community Center, 15101 Madison Street, Gulfport, Mississippi.

SECTION 6. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1 shall be held, as shown on Exhibit “A” hereto, is identified and described as Bayou View Elementary, 4898 Washington Avenue, Gulfport, Mississippi.

SECTION 7. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1 shall be held, as shown on Exhibit “A” hereto, is identified and described as as First Baptist Church, 12190 MS 605, Gulfport, Mississippi.

SECTION 8. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1 shall be held, as shown on Exhibit “A” hereto, is identified and described as Allen Beverages, Inc. (Pepsi Cola Company), 13300 Dedeaux Road, Gulfport, Mississippi.

SECTION 9. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1 shall be held, as shown on Exhibit “A” hereto, is identified and described as Lyman Community Center, 13472 US 49, Gulfport, Mississippi.

SECTION 10. 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 to designate and establish polling places in connection with regular municipal elections beginning in 2025 and any referenda hereafter. 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.

SECTION 11. 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.

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

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

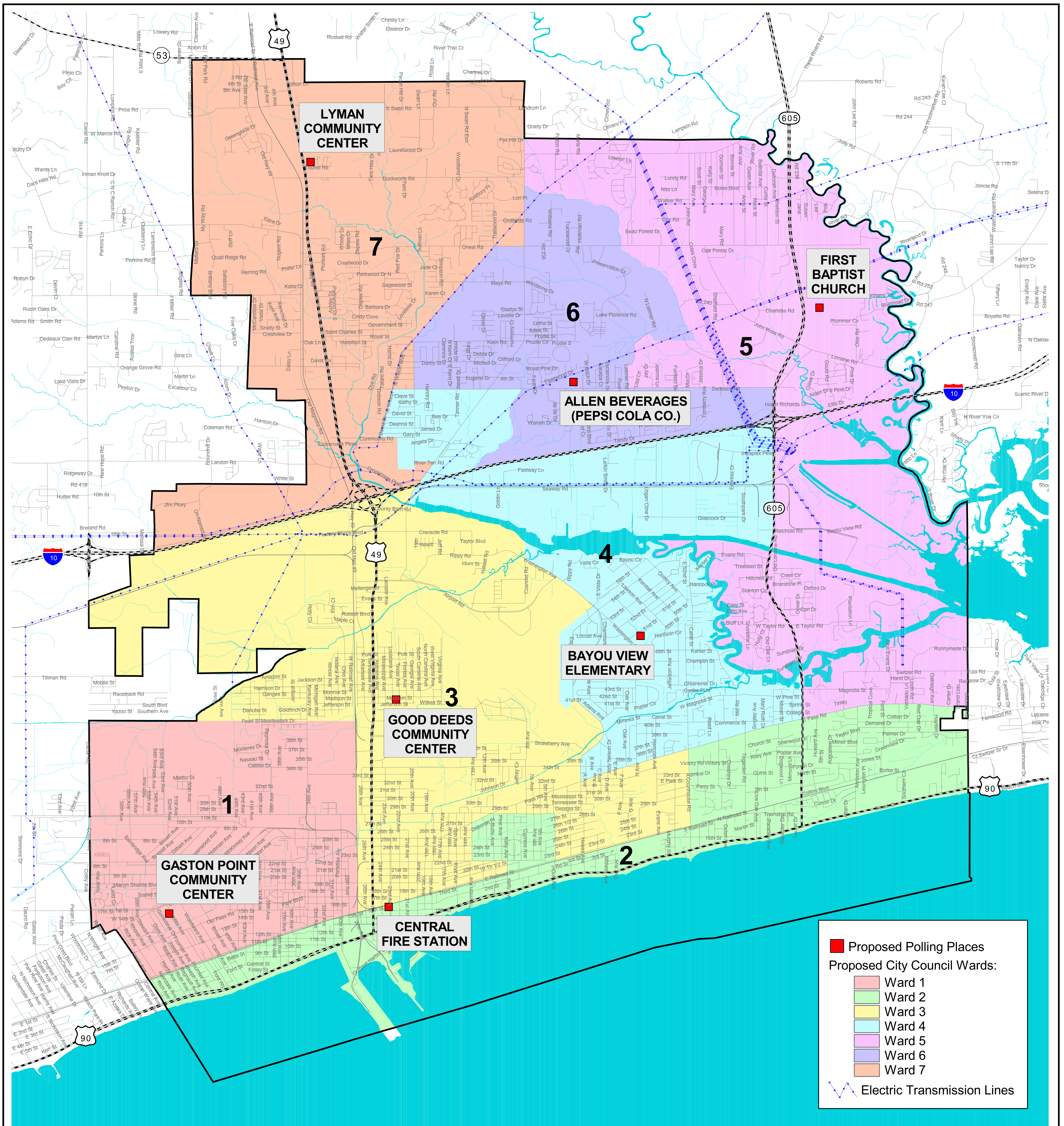
PRESIDENT

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

APPROVED:

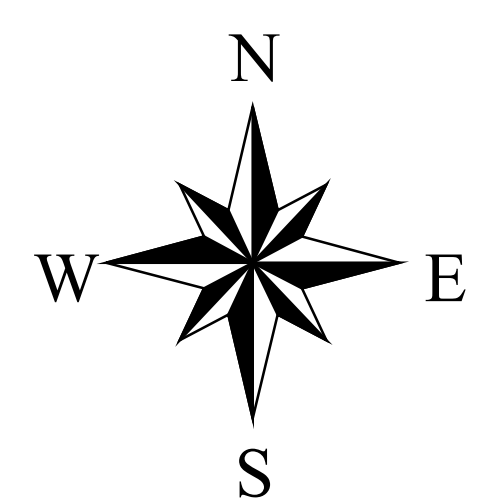
MAYOR

Exhibit A



BRIDGE & WATSON INC.
 URBAN PLANNERS • CONSULTANTS • ADVISORS
 TEL: 662.234.0958 | FAX: 662.234.0997
 CWATSON@PLANNING-CONSULTANTS.COM
 507 HERITAGE DR. STE. 201 | PO BOX 1482 | OXFORD, MS 38655

Proposed Polling Places Gulfport, Mississippi



This map is accurate for planning purposes only.

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

September 22, 2022

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL FINDING THAT SECTION 42 TAX CREDITS SHOULD FIRST BE USED FOR REHABILITATION AND/OR RENOVATION OF EXISTING BLIGHTED STRUCTURES WITHIN THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the “Low Income Housing Tax Credit” (LIHTC) program was established by the 1986 Tax Reform Act, which is a special tax credit given as an incentive for residential developers and property owners to designate some or all of their housing units as affordable housing; and

WHEREAS, developers and owners seeking to qualify for these special tax credits do not do so through the federal government but instead through the housing authority responsible for allocating the LIHTC credits in the State of Mississippi, which is the Mississippi Home Corporation; and

WHEREAS, the mission of the Mississippi Home Corporation, serving as Mississippi’s “State Housing Finance Agency, is to enhance Mississippi’s long-term economic viability by financing safe, decent, affordable housing and helping working families build wealth; and

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi recognizes that while there is a need for affordable housing within the City and the State of Mississippi, there is also a concomitant need to rehabilitate existing blighted structures within the City and that such blight has significant and deleterious effects on the life and safety of the City’s residents and has resulted in criminal activity and decreased property values in and around these areas; and

WHEREAS, the Governing Authority does hereby find that preference for the location, construction, and development of those projects within the City of Gulfport, as administered

under the Section 42 tax credit program by the MHC, should be given first to those that involve rehabilitation or renovation of existing blighted affordable housing and then to rehabilitation or renovation of existing blighted structures within the City and that no preference should be given to greenfield development, which would be the development of previously undeveloped areas within the City.

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 selection or preference for the location, construction, and development of those projects within the City of Gulfport, as administered under the Section 42 tax credit program by the Mississippi Home Corporation, should be given first to those projects that involve rehabilitation or renovation of existing blighted affordable housing and then to rehabilitation or renovation of existing blighted structures within the City and that no preference should be given to greenfield development, which would be the development of previously undeveloped areas within the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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 OF THE GULFPORT CITY COUNCIL DETERMINING,
ESTABLISHING, AND DESIGNATING URBAN RENEWAL AREA OR
DISTRICT ALONG SWITZER ROAD WITHIN THE CITY OF GULFPORT,
MISSISSIPPI, AS APPROPRIATE FOR URBAN RENEWAL PLANS, PROJECTS,
AND DEVELOPMENT, AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi “Urban Renewal Law,” Title 43, Chapter 35, Article I of the Mississippi Code of 1972, as amended, authorizes municipal governing authorities in Mississippi, after making certain findings, to undertake and carry out urban renewal plans and projects as defined therein and to exercise various powers within slum and/or blighted areas in the City of Gulfport (“City”), including, but not limited to, those that have been impacted by flood, fire, hurricane, earthquake, storm, or other catastrophes for which the Governor of the State of Mississippi has certified the need for disaster assistance under Federal Law; and

WHEREAS, Hurricane Katrina struck the Mississippi Gulf Coast on August 29, 2005, and caused catastrophic damage to the City, and the Governing Authority, pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended, (the "Urban Renewal Act"), including Miss. Code Ann. § 43-35-13(g) (Rev. 2015), has determined that there are still numerous areas within the City, including that more particularly described or set out in **Exhibit “A”** attached hereto along or near Switzer Road in Gulfport, Mississippi , which remain impacted from this historic natural disaster, as well as other natural disasters and catastrophes that have occurred since Hurricane Katrina, and in need of restoration, redevelopment, and/or new development; and

WHEREAS, the Governing Authority has further determined that that areas described or set out in **Exhibit “A”** attached hereto is (a) blighted and (b) the rehabilitation, conservation,

redevelopment or combination thereof of such area is necessary in the interest of the public health, safety, morals and/or welfare of the residents of the City; and

WHEREAS, the lands and area that are set forth, described, and/or delineated in attached **Exhibit “A”** that are presently developed or underdeveloped are also determined to be blighted in that (i) these have a presence of deteriorated or deteriorating structures, (ii) these have inadequate streets layouts and pedestrian/traffic connectors/pathways, outmoded street patterns, unsuitable topography, or faulty or deficient lot layouts in relation to size, adequacy, accessibility or usefulness, (iii) there is a variety of ownership and defective or unusual conditions of title associated with these properties, and/or (iv) there is a prevailing or existing need for the correlation of such areas of the City by streets and modern traffic requirements as well as other factors and conditions that retard development of these areas, collectively or singularly of which substantially impair or arrest the sound growth of the City; and

WHEREAS, in accordance with authorities and powers under the Urban Renewal Act, and other authorities and powers conferred upon the City as a municipality in the State of Mississippi, the Governing Authority does hereby find, determine, establish, and designate that area set forth, described, and/or delineated in **Exhibit “A”** attached hereto as an “Urban Renewal Area” or district within the City for purposes of urban renewal projects or development in accordance with Miss. Code Ann. § 43-35-1, et seq. (Rev. 2015) and as being appropriate for “Urban Renewal Plans” and/or “Urban Renewal Projects” and/or development within the scope of the Urban Renewal Act,” including any improvements which originate within the district, but by their nature, also extend outside of the district, such as, without limitation, traffic connectors, pedestrian pathways, and tram/pedestrian bridges.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY 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 Governing Authority hereby finds and determines that the areas that are described, set out, or delineated in **Exhibit “A”** attached hereto, with their extending improvements as referenced above, are blighted areas existing in the City of Gulfport and the rehabilitation, conservation, redevelopment, or a combination thereof, of such area is necessary and in the interest of the public health, safety, morals or welfare of the residents of the City.

SECTION 3. That the Governing Authority hereby finds and determines that those areas described, set out, or delineated in **Exhibit “A”** attached hereto, with their extending improvements as referenced above, shall be, and hereby are, established and designated as an “Urban Renewal Area” or district within the City, in accordance with Miss. Code Ann. § 43-35-1, *et seq.* (Rev. 2015), and as an area appropriate for “Urban Renewal Plans,” “Urban Renewal Projects,” and/or development or improvements within the scope of the Urban Renewal Act.

SECTION 4. That the Governing Authority reserves the right to continue to evaluate, assess, establish, and/or designate areas as blighted and in need of rehabilitation, conservation, redevelopment, or a combination thereof, in the best interests of the residents of the City and as “Urban Renewal Areas” or districts and/or otherwise appropriate for Urban Renewal Plans or Projects.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City’s Governing Authority.

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

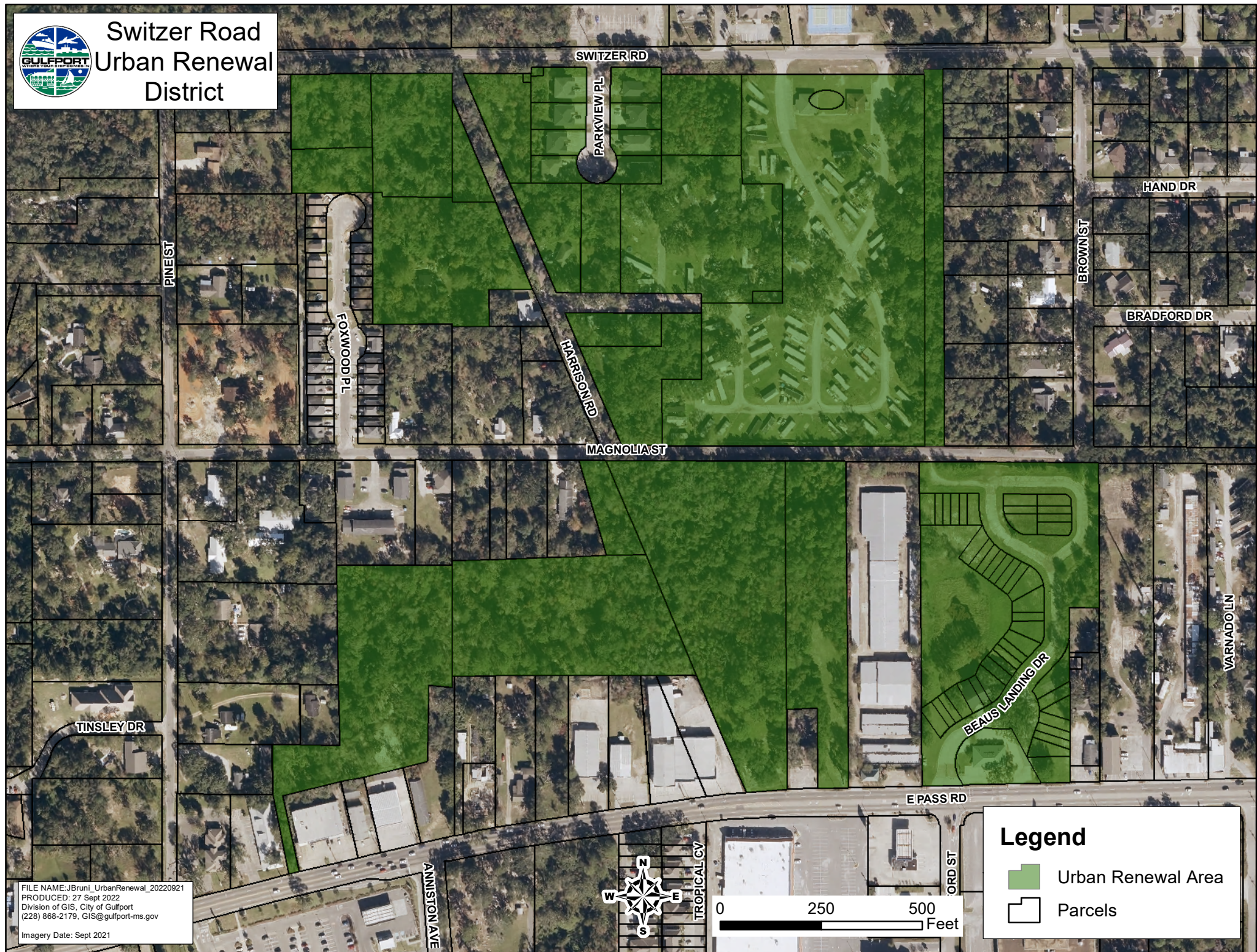
PRESIDENT

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

MAYOR



Switzer Road Urban Renewal District



FILE NAME: JBrui_UrbanRenewal_20220921
PRODUCED: 27 Sept 2022
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov
Imagery Date: Sept 2021



0 250 500
Feet

Legend

-  Urban Renewal Area
-  Parcels

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
ACCEPTANCE OF WARRANTY DEED FOR RIGHT OF WAY PURPOSES FROM
THE HARRISON COUNTY DEVELOPMENT COMMISSION,
AND FOR RELATED PURPOSES**

WHEREAS, “Logan Cline Road” and “Glascock Road”, both located south of Seaway Road within the area generally known as the Harrison County Industrial Park, have never, upon information and belief, been dedicated as a public right of way; and

WHEREAS, the Harrison County Development Commission, as the present owner of “Logan Cline Road” and “Glascock Road” is willing to convey the same to the City of Gulfport for all legal and lawful right of way purposes; and

WHEREAS, the Mayor and Council are of the opinion that acceptance of a Warranty Deed, in substantially the form attached hereto as Exhibit “A”, conveying “Logan Cline Road” and “Glascock Road” to the City of Gulfport for all right of way purposes is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the City be and it is hereby authorized to accept conveyance of “Logan Cline Road” and “Glascock Road” from the Harrison County Development Commission via Warranty Deed in substantially the form attached hereto as Exhibit “A”.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

This Instrument prepared by and to be returned to:

Margaret Murdock, MSB No. 9824
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

WARRANTY DEED FOR RIGHT OF WAY

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

HARRISON COUNTY DEVELOPMENT COMMISSION

12281 Intraplex Parkway
Gulfport, MS 39503
Telephone: (228) 896-5020

does hereby sell, convey and warrant unto **Grantee**, for all legal and lawful Right of Way purposes,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
Post Office Box 1780
Gulfport, Mississippi 39502-1780
Telephone (228) 868-5811

the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, to-wit:

See Exhibits "A" and "B" attached.

INDEXING INSTRUCTIONS: Sections 13 and 14, Township 7 South, Range 11 West,
City of Gulfport, First Judicial District Harrison County,
Mississippi

This conveyance is less and except any and all recorded oil, gas or other mineral rights granted, reserved or excepted by former owners, and is subject to any and all recorded restrictions or covenants and any and all presently existing or recorded easements or rights-of-way affecting said property.

Grantor shall be responsible for ad valorem taxes for the current year and prior years, and Grantee shall assume tax responsibility of the identified portion of the property as a tax exempt municipal government owner for all future years.

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

FRANK CASTIGLIA, JR., PRESIDENT

STATE OF _____
COUNTY/PARISH OF _____

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2022, THOMAS J. WARD, who acknowledged to me that he is the PRESIDENT of the HARRISON COUNTY DEVELOPMENT COMMISSION, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

EXHIBIT "A"
LEGAL DESCRIPTION FOR LOGAN CLINE AND GLASCOCK DRIVES

A parcel of land being known as Logan Cline Drive and Glascock Drive, being a part of Lots 7 through 12, Subdivision No. 2 of Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26 of the records of the Chancery Clerk of the First Judicial District of Harrison County, City of Gulfport, Mississippi, also being located in Sections 13 and 14, Township 7 South, Range 11 West, better described as follows, to-wit:

Commencing at an iron pipe found 55.00 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, said point being the Northeast corner of a 75 foot drainage easement and on the South margin of Seaway Road, thence run S 89°24'58" W 826.42 feet along said south margin to an iron rod on the West margin of Logan Cline Drive and the POINT OF BEGINNING, thence run S 04°47'36" E along said West margin of Logan Cline Drive 249.07 feet to a point, thence S 00°15'56" W 623.62 feet to a point, thence S 00°05'22" W 666.60 feet to an iron rod at the intersection of the West margin of Logan Cline Drive and Glascock Drive, thence S 89°57'06" W 427.83 feet along said North margin of Glascock Drive to a PK Nail, thence along a curve to the left having a radius of 75.00 feet for a distance of 349.28 feet, having a chord bearing of S 43°13'06" E and a chord distance of 108.96 feet to an iron pipe on the South margin of Glascock Drive, thence N 89°59'35" E 2794.68 feet along said South margin to an iron rod on the East margin of a 75 foot drainage easement, thence continue along said South margin of Glascock Drive S 89°58'47" E 2239.06 feet to a point, thence S 44°56'23" E 70.63 feet to a point, thence N 89°50'50" E 56.29 feet to an extension the East margin of Southpark Drive, thence N 00°09'10" W 130.37 feet to the Southeast corner of Southpark Drive, thence S 89°50'50" W 80.00 feet along the South margin of Southpark Drive to the Southwest corner of said Southpark Drive, thence N 89°59'17" W 2264.61 feet along the North margin of Glascock Drive to an iron rod, thence continue along said North margin of Glascock Drive N 89°59'59" W 2343.60 feet, thence N 44°54'30" W 28.24 feet to a point on the East margin of Logan Cline Drive, thence N 00°11'00" E 1520.77 feet along said East margin of Logan Cline to an iron rod on the South margin of Seaway Road, thence along said South margin S 88°20'56" W 100.86 feet to the Point of Beginning. Said parcel contains 560271 square feet or 12.86 acres.

[illegible]

ROADWAY DESCRIPTION
LOGAN CLINE AND GLASCOCK DRIVES BERNARD BAYOU INDUSTRIAL PARK GULFPORT, MISSISSIPPI

ROADWAY DESCRIPTION

DRAWN BY:	G DURBIN	
CHECKED:		
DATE:	APRIL 2022	
SCALE:	1"=200'	

SHEET 1 OF 1
FILE: 10957

GARY A. DURBIN
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DIBERVILLE, MS 39540
(228) 365-3632 Teelkgd@aol.com

REVISIONS	REVISED	DATE

7/35

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

WHEREAS, the City of Gulfport desires to enter into a Digital Color Copier Service Agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the servicing of a printer/copier in the Office of Communications and Marketing which is attached hereto as Exhibit “A”; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Service Agreement concerning the required copy machines as found in Exhibit “A” hereto.

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

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

SECTION 2. That the Service Agreement concerning the rental of a printer/copier for the Office of Communications and Marketing be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 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



SMBM SOUTH MISSISSIPPI BUSINESS MACHINES

THE FUTURE OF BUSINESS IS HERE.

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

DIGITAL COLOR COPIER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT
Mach ID# 14604 Address or Location CITY HALL - 2309 15TH STREET
Contract # MC 18940 City, State, Zip GULFPORT, MS 39501 Phone # 228-868-5700
Install Date 6/23/2022 Model # BROTHER MFC-L9570CDW Serial # M1F766699

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

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$150.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$225.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every 8,100 color copies and one toner for every 8,100 black copies. Any toner used above these limits will be charged at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

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

Hardware Conditions

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

Beginning Date 8/1/2022 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .0075
Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .042

Exceptions to this Agreement: _____

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

Signature: _____ Title: _____ Date: _____

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 GOVERNING AUTHORITY OF THE CITY OF GULFPORT,
MISSISSIPPI TO APPROVE LETTER AGREEMENT BETWEEN THE CITY OF GULFPORT
AND HORNE FOR ASSISTANCE WITH GRANT APPLICATION WRITING, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi (“City”) is interested in seeking out and applying for grants and other funding opportunities to assist with the costs associated with a myriad of public works projects, including grants from the Environmental Protection Agency, the Economic Development Administration, MDOT, MDEQ, and other state, federal and private funding entities; and

WHEREAS, to assist the City in identifying such grants and other funding opportunities and to assist the City in the preparation of any required applications, the City desires to contract with a an outside firm to handle the volume of work required to complete the aforementioned grant applications, and HORNE has expressed an interest in providing said services to the City of Gulfport in accord with the terms and provisions of a proposed Letter Agreement which is attached hereto as Exhibit “A”; and

WHEREAS, approval of the said Letter Agreement is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Letter Agreement between HORNE and the City of Gulfport, Mississippi, for the services outlined above be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he 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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – 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: September 22, 2022

Re: Request to Accept an Engagement Letter Agreement with HORNE
– Grant Writing Services for Various Projects

Attached for your consideration is an Engagement Letter Agreement for Professional Services for the referenced project in the Not-to-Exceed amount of \$15,000 for each large grant application, such as EDA, EPA and/or RAISE grants and \$5,000 for each small grant applications.

The scope of the services includes, but is not limited to, assisting with the research and drafting of federal and/or state grant applications in the effort to obtain funding for projects for the City of Gulfport. Specifically, HORNE will research the various funding opportunities the City qualifies for addressing the needs of the designated projects. HORNE will draft the identified grant applications and assist the City with the submission process. HORNE will assist the City in allowable expense/project allocations and identification through training and consultation so as to place the City in the best position possible to understand the funding mechanism, requirements and restrictions in view of the City needs and desires.

I recommend approval of the contract.

Attachments:

1. Engagement Letter Agreement for Professional Services



September 12, 2022

Mayor Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor Hewes:

This letter, the attached Terms and Conditions Addendum and Federal Contract Provisions is to confirm our understanding of the arrangements for, and the nature and limitations of, the grant writing services we are to perform for the City of Gulfport, Mississippi at the direction of the Mayor and/or City Council (the "City" or "Client"). We ask that you either confirm or amend this understanding.

HORNE will assist with the research and drafting of federal and/or state grant applications in the effort to obtain funding for projects for the City of Gulfport. Specifically, the Scope of Work to which HORNE will perform for the City of Gulfport is as follows:

- *HORNE will research the various funding opportunities the City qualifies for addressing the needs of the designated projects.*
- *HORNE will draft the identified grant applications and assist the City with the submission process.*
- *HORNE will assist the City in allowable expense/project allocation and identification through training and consultation so as to place the City in the best position possible to understand the funding mechanism, requirements and restrictions in view of City needs and desires.*

In connection with the performance of these services, Client agrees to make all management decisions and perform all management functions; designate an individual who possesses suitable skills, knowledge, and/or experience, preferably within senior management, to oversee such services; evaluate the adequacy and results of the services performed; accept responsibility for the results of the services; and establish and maintain internal controls, including monitoring ongoing activities. HORNE will not perform any management functions, make management decisions, or otherwise perform in a capacity equivalent to that of an employee or officer of Client.

Accordingly, the management of the City agrees to the following:

1. Client has designated _____, a senior member of management, who possesses suitable skill, knowledge, and experience to oversee the services.
2. Client will evaluate the adequacy and results of the services performed.

3. Client accepts responsibility for the results and ultimate use of the services.

Our fees for the services described above are based upon the value of the services to be performed and/or, if applicable, the time required by the individuals assigned to the engagement plus direct out-of-pocket expenses. Fees for designated projects will be \$5,000.00 per grant application prepared on the City's behalf for smaller grant projects. For large grant applications, such as EDA, EPA and/or RAISE grants among others, the fee will be \$15,000. Each fee will be agreed to by the City and HORNE before beginning the application process.

Our fees and completion of our work are based on the following criteria:

1. Anticipated cooperation from Client personnel
2. Timely completion and delivery of client assistance requests
3. Access to key people and timely responses to our inquiries
4. Client will make management decisions with respect to this engagement on a timely basis

If any of the aforementioned criteria are not met, then fees may increase.

HORNE herein agrees to maintain commercial insurance of a sufficient level to compensate for any errors, omissions or negligence that may occur.

If any term or provision of this engagement letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

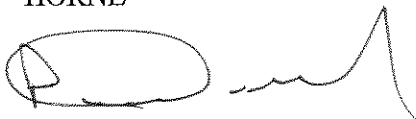
This letter, the attached Terms and Conditions Addendum and the Federal Contracting provisions constitutes the complete and exclusive statement of the agreement between HORNE and the City, superseding all proposals oral or written and all other communications, with respect to the terms of this engagement between the parties. To the extent the parties have entered into other written agreements for HORNE to provide other professional services, the terms of those engagements remain unchanged.

If this letter defines the arrangements, as you understand them, please sign and date the enclosed copy and return it to us.

We appreciate the opportunity to serve you.

Sincerely,

HORNE

A handwritten signature in black ink, appearing to read 'Patrick Gough', with a stylized flourish at the end.

**Patrick Gough,
Partner, HORNE**

Acknowledged and Accepted:

City of Gulfport

By: _____

Title: _____

Date: _____

FEDERAL CONTRACTING PROVISIONS AND REGULATIONS

Subcontractor agrees to comply with the following Special Provisions and Regulations as they may pertain to the work regarding the attached Agreement.

Federal Law and Regulations:

- a. Contractor shall ensure that all its activities under this Contract shall be conducted in conformance with these provisions, as applicable: 45 C.F.R. Part 75, 29 C.F.R. Part 95, 2 CFR Part 200, 20 CFR Part 601, *et seq.*, and all other applicable federal regulations.
- b. Contractor shall comply with all applicable federal laws, including but not limited to:

- (1) The Temporary Assistance for Needy Families Program ("TANF"), 45 CFR Parts 260- 265, the Social Services Block Grant ("SSBG"), 42 U.S.C. 1397d, and other applicable federal regulations and policies promulgated thereunder.
- (2) Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d, *et seq.*, which prohibits discrimination on the basis of race, color or national origin.
- (3) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability.
- (4) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681, *et seq.*, which prohibits discrimination on the basis of sex in educational programs.
- (5) The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101, *et seq.*, which prohibits discrimination on the basis of age.
- (6) Section 654 of the Omnibus Budget Reconciliation Act of 1981, as amended, 42 U.S.C. 9849, which prohibits discrimination on the basis of race, creed, color, national origin, sex, handicap, political affiliation or beliefs.
- (7) The American with Disabilities Act of 1990, Public Law 101-336, which prohibits discrimination on the basis of disability and requires reasonable accommodation for persons with disabilities.
- (8) The Pro-Children Act: Contractor agrees to comply with the Pro-Children Act of 1994, 20 U.S.C. 6083. Failure to comply with the provisions of the law may result in the imposition of civil monetary penalty up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity. This clause is applicable to all approved sub-contracts. In compliance with Public Law (Pub. L.) 103-277, the Contract shall not permit smoking in any portion of any indoor facility used for the provision of federally funded services including health, day care, early childhood development, education or library services on a routine or regular basis, to children up to age 18.
- (9) The Davis-Bacon Act, as amended, 40 U.S.C. 276a to 276a-7, and as supplemented by the Department of Labor (DOL) regulations 29 CFR Part 5, the Copeland Anti-Kickback Act, 40 U.S.C. 276c and 18 U.S.C. 874, as supplemented by the DOL regulations 29 CFR Part 3, and the Contract Work Hours and Safety Standards Act, 40 U.S.C. 327-333, as supplemented by the DOL regulations 29 CFR Part 5, regarding labor standards for federally assisted construction subagreements.
- (10) The Clean Air and Water Act: If this Contract is in excess of \$100,000, Contractor shall comply with all applicable standards, orders or regulations issued under the Clean Air Act, as amended, 42 U.S.C. 7401, Section 508 of the Clean Water Act, as amended, 33 U.S.C. 1368, *et seq.*, Executive Order 11738 and Environmental Protection Agency Regulations. Contractor shall report any violation of the above to the County.

- (11) **Energy Efficiency:** Contractor shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State's energy conservation plan issued in compliance with the Energy Policy and Conservation Act, Pub. L. 94-163.
- (12) **The Byrd Anti-Lobbying Amendment (31 U.S.C. 1352):** Contractors who apply or bid for an award of \$100,000 or more shall file the required certification (see Certification Regarding Lobbying Form within Attachment 2 of this Contract). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient.
- (13) **Debarment and Suspension:** When applicable, as required by the regulation implementing Executive Order (EO) No. 12549 and EO No. 12689, Debarment and Suspension, 2 CFR Part 2998, Contractor must not be, nor within the three-year period preceding the effective date of the Contract have been, debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency. No contract shall be awarded to parties listed on the U. S. Government Services Administration List of Parties Excluded from Federal Procurement or Non-Procurement Programs. Contractor must provide a completed Certification Regarding Debarment, Suspension, and Other Responsibility Matters, included in Attachment 2 of this Contract.
- (14) **Public Announcements and Advertising:** When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with federal money, Contractor shall clearly state (1) the percentage of the total costs of the program or project which will be financed with federal money, (2) the dollar amount of federal funds for the project or program, and (3) percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.
- (15) **Purchase of American-Made Equipment and Products:** Contractor assures that, to the greatest extent practicable, all equipment and products purchased with funds made available under this Agreement will be American-made.
- (16) **Equal Treatment for Faith-Based Organizations.** Prohibits any State or local government receiving funds under any Department program, or any intermediate organization with the same duties as a governmental entity, from discriminating for or against an organization on the basis of the organization's religious character or affiliation. Prohibits religious organizations from engaging in inherently religious activities, such as worship, religious instruction, or proselytization, as part of the programs or services funded with direct financial assistance. Prohibits an organization that participates in programs funded by direct financial assistance from the Department, in providing services, from discriminating against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief. Any restrictions on the use of grant funds shall apply equally to religious and non-religious organizations.
- (17) **Rights to Inventions Made Under Contract or Agreement:** Contracts or agreements for the performance of experimental, development, or research work shall provide for the rights of the

Federal Government and Contractor in any resulting invention in accordance with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contract and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

- (18) The Consolidated Appropriations Act, 2010, Division E, Section 511 (Pub. L. 111-117), which prohibits distribution of federal funds made available under the Act to the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries. The Appropriations Act, 2011, Sections 101 and 103 (Pub. L. 111-242), provides that appropriations made under Pub. L. 111-117 are available under the conditions provided by Pub. L. 111-117.
- (19) E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.
- (20) Contract Work Hours and Safety Standards Act (40 U.S.C. §327–333) — If this Contract involves federal funding in excess of \$2,000 for construction contracts or in excess of \$2,500 for other contracts that involve the employment of mechanics or laborers, compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327–333), as supplemented by Department of Labor regulations (29 CFR Part 5) is required. Under section 102 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 ½ 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. 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.
- (21) Resource Conservation and Recovery Act (RCRA). Under RCRA (Pub. L. 94–580 codified at 42 U.S.C. 6962), state and local institutions of higher education, hospitals, and non-profit organizations that receive direct Federal awards or other Federal funds shall give preference in their procurement programs funded with Federal funds to the purchase of recycled products pursuant to the EPA guidelines.
- (22) Immigration Reform and Control Act. Contractor shall comply with the requirements of the Immigration Reform and Control Act of 1986, which requires employment verification and retention of verification forms for any individuals hired who will perform any services under the contract.

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 LETTER AGREEMENTS WITH MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR ENDING 2022, AND FOR RELATED PURPOSES

WHEREAS, Mississippi law requires annual audits of municipal accounts and finances and the City desires to engage Mauldin & Jenkins, LLC, were sought to complete those audit services; and

WHEREAS, Mauldin & Jenkins, LLC, has submitted three (3) proposed Engagement Letters concerning their work as auditors for the City of Gulfport for Fiscal Year ending September 30, 2022 (see Exhibits “A”, “B” and “C” hereto); and

WHEREAS, to the extent required by the by-laws of the Gulfport Redevelopment Commission, the City of Gulfport is required to ratify the Engagement Letter concerning Mauldin & Jenkins, LLC, work to audit the financial records of the Gulfport Redevelopment Commission for the Fiscal Year ending September 30, 2022 (see Exhibit “D” hereto).

WHEREAS, the Mayor and Council are of the opinion that approval/ratification of the Engagement Letters for audit services by Mauldin & Jenkins, LLC, as attached hereto as Exhibits “A”, “B”, “C” and “D”, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Engagement Letters be, and they are hereby, approved/ratified, in substantially the form as is found in Exhibits “A”, “B”, “C” and “D” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute and deliver, as necessary, the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



September 27, 2022

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2022 performance report (subject matter). The Government is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose. Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate we will disclose the restrictions in our report. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.

- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you. The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample of closed work orders called in by individual citizens between October 1, 2020 and September 30, 2022. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- 2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
- 3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement. You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be \$11,000 for the fiscal year ended September 30, 2021. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By: _____



September 27, 2022

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2022 (subject matter). This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate we will disclose the restrictions in our report. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2021 through September 30, 2022, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:
 - a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
 - b. We will agree the request information to the Completed Requests Report (or Work Order).
 - c. Production and Response Time Benchmarks:
 - i. We will agree the date initialized and the date closed to the Request and Work Order reports.
 - ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - iii. We will determine that the inspector used the correct benchmark for the work performed.
 - iv. We will determine that the inspector's conclusion is accurate and properly documented.
 - d. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - e. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.

- 2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from October 1, 2021 through September 30, 2022, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:
 - a. Production and Response Time Benchmarks:
 - i. We will determine that the inspector used the correct benchmark for the work performed.
 - b. We will determine that the inspector's conclusion is accurate and properly documented.
 - c. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report.
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - d. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be \$9,000 for the fiscal year ended September 30, 2021. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By: _____



September 27, 2022

Honorable Mayor and Members of the
City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Todd Harman, Director of Finance and Accounting

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the "City") for the year ended September 30, 2022.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year then ended. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (MD&A).
2. Schedule of City's Proportionate Share of the Net Pension Liability - MPERS
3. Schedule of City's Proportionate Share of the Net Pension Liability - MMRS
4. Schedule of City Contributions – MPERS
5. Schedule of City Contributions - MMRS
6. Schedule of Budget to Actual – Budgetary Basis – General Fun
7. Schedule of Budget to Actual – Budgetary Basis – CDBG Fund

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS and will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund statements and schedules.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

1. Introductory section
2. Statistical section

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on -

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we will exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risk of material misstatement as part of our audit planning:

1. Management's override of internal controls.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being

subject to audit. The purpose of these procedures will be to express an opinion on the City of Gulfport's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and to prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review subsequent to the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you

are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of such offering document. In the event that Mauldin & Jenkins is requested to be involved with an exempt offering document, you agree that the aforementioned auditor's report or reference to Mauldin & Jenkins will not be included without our prior permission or consent. Furthermore, any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You acknowledge the City of Gulfport will not utilize Mauldin & Jenkins, LLC to store documents, data, or records on behalf of the City in accordance with the “Hosting Services” (see ET section 1.295.143) interpretation of the AICPA Code of Professional Conduct. The City is solely responsible for maintaining its own data and records.

In that regard, SuraLink is used solely as a method of transferring data to Mauldin & Jenkins, LLC and is not intended for the storage of the City’s information. All information you will provide through SuraLink is a copy and you will maintain original documents and data as part of your records.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management’s responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors’ reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors’ reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately January 16, 2023 and to issue our reports no later than March 31, 2023. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the financial and compliance

audit will be \$78,000 for the year ended September 30, 2022. Our fee for the Single Audit will be \$6,500 per major program that is required to be audited under the Uniform Guidance. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Members of the City Council for the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs to our auditor's report, or if necessary, withdraw from this engagement. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

By: _____

Title: _____



September 27, 2022

To the Board of Commissioners
Gulfport Redevelopment Commission
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Carole Lynn Meadows, Chairperson

We are pleased to confirm our understanding of the services we are to provide the Gulfport Redevelopment Commission (the "Commission") for the year ended September 30, 2022.

Audit Scope and Objectives

We will audit the financial statements of the Gulfport Redevelopment Commission, a component unit of the City of Gulfport, Mississippi as of and for the year then ended.

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the Commission and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we will exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risk of material misstatement as part of our audit planning:

1. Management's override of internal controls.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting

misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Commission's compliance with provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and related notes of the Commission in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair

presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, or grant agreements that we report.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of such offering document. In the event that Mauldin & Jenkins is requested to be involved with an exempt offering document, you agree that the aforementioned auditor's report or reference to Mauldin & Jenkins will not be included without our prior permission or consent. Furthermore, any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from

those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You acknowledge the Commission will not utilize Mauldin & Jenkins, LLC to store documents, data, or records on behalf of the Commission in accordance with the "Hosting Services" (see ET section 1.295.143) interpretation of the AICPA Code of Professional Conduct. The Commission is solely responsible for maintaining its own data and records.

In that regard, SuraLink is used solely as a method of transferring data to Mauldin & Jenkins, LLC and is not intended for the storage of the Commission's information. All information you will provide through SuraLink is a copy and you will maintain original documents and data as part of your records.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the Commission; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately January 16, 2023 and to issue our reports no later than March 31, 2023. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be \$15,000 for the year ended September 30, 2022. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

Reporting

We will issue written reports upon completion of our audit of the Commission's financial statements. Our report will be addressed to the Board of Directors of the Gulfport Redevelopment Commission. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Commission is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the Gulfport Redevelopment Commission and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the Gulfport Redevelopment Commission.

By: _____

Title: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING LIMITED LICENSE AGREEMENT FOR GULF BLUE SERVICE MARKS BETWEEN THE UNIVERSITY OF SOUTHERN MISSISSIPPI RESEARCH FOUNDATION , AND FOR RELATED PURPOSES

WHEREAS, “Gulf Blue” service marks and logos, are the intellectual property of The University of Southern Mississippi; and

WHEREAS, the University of Southern Mississippi Research Foundation is a sublicensee of The University of Southern Mississippi for use of the Gulf Blue service marks for promotion of the Gulf Blue innovation initiative to advance maritime knowledge based economic opportunities in conjunction with the efforts of The University of Southern Mississippi; and

WHEREAS, the City of Gulfport intends to use Gulf Blue service marks for certain limited purposes as set forth in the Limited License Agreement, attached hereto as Exhibit “A”, to identify association with and promotion of the Gulf Blue innovation initiative and related programming; and

WHEREAS, approval and execution of the said Limited License Agreement 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 Limited License Agreement for Gulf Blue Service Marks with the University of Southern Mississippi Research Foundation in substantially the form attached hereto as Exhibit “A” be and it is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution 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

University of Southern Mississippi Research Foundation

LIMITED LICENSE AGREEMENT FOR **GULF BLUE SERVICE MARKS**

The University of Southern Mississippi Research Foundation, hereinafter referred to as USMRF, is participating with **City of Gulfport** (Organization) for the purpose of promoting the unique qualities of the Mississippi Gulf Coast Blue Economy to encourage economic growth, human capital development, and accelerated innovation in ocean related technologies (“Purpose”).

Whereas, the Gulf Blue service marks and logos, are the intellectual property of The University of Southern Mississippi;

Whereas, USMRF is a sublicensee of The University of Southern Mississippi for use of the Gulf Blue service marks for promotion of the Gulf Blue innovation initiative to advance maritime knowledge based economic opportunities in conjunction with the efforts of The University of Southern Mississippi;

Whereas, Organization intends to use Gulf Blue service marks for the limited purposes as set forth herein to identify association with and promotion of the Gulf Blue innovation initiative and related programming;

Therefore, USMRF grants this limited license to Organization to use the Gulf Blue service marks in marketing promotions, trade events, publications and the World Wide Web to promote the Gulf Blue innovation initiative and related programming, as well as Organization’s association with such Gulf Blue innovation initiative and programming.

Organization’s licensed use of the Gulf Blue service marks shall be restricted to the following limited activities:

- Denoting Organization’s association with the Gulf Blue^(SM) innovation initiative and/or programming;
- Promoting the Gulf Blue innovation initiative and programming at domestic or global marketing events;
- Organization’s referral of clients or potential clients to other Gulf Blue participants;
- Organization’s participation in recruiting potential participants in the Gulf Blue innovation initiative and/or programming;
- Organization’s participation in referring and/or advancing of economic opportunities to other nodes of innovation across the Gulf Coast region;
- Organization’s participation in attracting new technology based businesses and/or innovation-focused jobs to the Gulf Coast region;
- Organization’s participation in the incubation or acceleration of technology based startups associated with the blue economy;
- Organization’s provision of funding or other resources for utilization in the Gulf Blue innovation initiative and/or programming;

USMRF – Gulf Blue Limited License (City of Gulfport)

Page 1

USMOTD.1008.V002

OTD# 1107

- Organization receiving funds through the Gulf Blue innovation initiative and/or programming, the logo and trademarks should be used to represent the intent of the funding.

All use of Gulf Blue service marks pursuant to this Agreement must comply with graphic standards set forth in Attachment A.

The Organization's use of Gulf Blue service marks will be audited to ensure compliance with Purpose, Use, and graphic standards.

Organization acknowledges that Organization shall not acquire any right, title, or interest in the Gulf Blue service marks, or any other marks of USMRF and/or The University of Southern Mississippi, by virtue of this Agreement other than the limited license granted hereunder. Organization further disclaims any such right, title, interest, or ownership, to all such marks. All goodwill and reputation generated by Organization's use of the marks licensed hereunder shall inure to the exclusive benefit of Licensor and/or owner of the marks. Organization shall not by any act or omission use the marks in any manner that disparages or reflects adversely on: (i) the Gulf Blue innovation initiative and/or programming; (ii) USMRF; or (iii) The University of Southern Mississippi. Organization shall not take any action that would interfere with or prejudice USMRF's rights or license to use the mark, or otherwise interfere with or prejudice The University of Southern Mississippi's ownership or registration of the marks, the validity of the marks or the validity of the limited license granted herein.

This Agreement shall be executed upon date of last signature and will remain valid for a period of three (3) years from date of execution.

This Agreement may terminate by USMRF based on its sole discretion for non-compliance with a (10) day written notice.

This Agreement may be terminated for convenience for any reason by either Party upon providing of written notice at least thirty (30) days in advance of the date of termination set forth in such notice. USMRF shall not be liable for damages arising out of or related to this agreement. Nothing herein shall impair or impede any rights of USMRF to the licensed marks, including any rights of enforcement.

Upon termination, Organization's use of the marks shall immediately cease, and Organization shall no longer make any use of such marks.

Organization will not sublicense, assign, pledge, grant or otherwise encumber or transfer to any third party all or any part of its rights or duties under this Agreement, in whole or in part, without the prior written consent from USMRF, which consent USMRF may grant or withhold in its sole and absolute discretion. Any purported assignment or transfer without such consent shall be void.

This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior agreements and undertakings, both written and oral, between the parties with respect to such subject matter. This Agreement may not be amended or modified except by an instrument in writing signed by each party hereto. The failure of either party to enforce at any time for any period the provisions of or any rights deriving from this Agreement shall not be construed to be a waiver of such provisions or rights or the right of such party thereafter to enforce such provisions, and no waiver shall be binding unless executed in writing by all parties hereto.

All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by certified U.S. Mail, postage prepaid, return receipt requested, with a copy

USMRF – Gulf Blue Limited License (City of Gulfport)

Page 2

USMOTD.1008.V002

OTD# 1107

transmitted by electronic mail to the persons at the addresses shown below:

For City of Gulfport:

Billy Hewes
2309 15th Street
Gulfport, MS 39501
bhewes@gulfport-ms.gov

For USM Research Foundation:

Jerrilyn Neumaier
USM Research Foundation
118 College Drive, Box #8959
Hattiesburg, MS 39406
Jerrilyn.Neumaier@usm.edu
and
USM Research Foundation
Attention: Executive Director
118 College Drive, Box #5116
Hattiesburg, MS 39406

With a copy to:

City Attorney's Office
2309 15th Steet
Gulfport, MS 39501
jbruni@gulfport-ms.gov

With a copy to:

The University of Southern Mississippi
Office of Technology and Development
Brian Cuevas, Director
118 College Drive, Box #5012
Hattiesburg, MS 39406
OTD@usm.edu

The parties agree to notify the other in writing of any change of address.

This Agreement is governed by and construed in accordance with the laws of the State of Mississippi, United States of America, excluding any choice of law rules which may direct the application of the laws of another jurisdiction. The parties agree that the exclusive venue for any claim or other matter arising under this Agreement is in the state courts of Forrest County, State of Mississippi. This agreement shall not be valid or effective until signed by both Parties.

IN WITNESS WHEREOF, each party has caused this Agreement to be executed as of the Effective Date by its duly-authorized officer.

University of Southern Mississippi
Research Foundation

City of Gulfport

By: _____
Gordon Cannon, Ph.D.
Executive Director

By: _____
Name
Title

Date: _____

Date: _____

USMRF – Gulf Blue Limited License (City of Gulfport)

Page 3

USMOTD.1008.V002

OTD# 1107

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF BOAT AND RELATED EQUIPMENT FROM THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES, APPROVING MEMORANDUM OF UNDERSTANDING CONCERNING SAID DONATION, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Marine Resources has offered to donate a boat and related equipment that are no longer needed by the Department to the City of Gulfport (see photos attached as Exhibits “A” – “E” hereto); and

WHEREAS, more specifically, the items offered to the City are a 24’ boat, serial number GAJ33048G898; a 250 HP outboard motor, serial number 527025; and a tandem axel boat trailer, serial number 1S0BB2421EW542498; and

WHEREAS, the City of Gulfport very much desires to accept the donation of the aforementioned boat and related equipment as acceptance of the same is in the best interest of the City of Gulfport; and

WHEREAS, the Department has submitted a proposed Memorandum of Understanding between the City and the Department concerning the said donation (see Exhibit “F” hereto) and approval and execution thereof is in the best interest of the City.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of the boat and related equipment listed in the preamble hereto;

and that the Memorandum of Understanding between the City of Gulfport and the Department of Marine Resources which is attached hereto as Exhibit "A" be and it is hereby approved in substantially the form found in Exhibit "F", and the Mayor is hereby authorize to execute and deliver the same on behalf of the City of Gulfport, subject to final approval of the donation by the Mississippi Department of Finance and Administration.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR







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**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
AND
THE CITY OF GULFPORT**

MOU# 22-COGPT-01

This Memorandum of Understanding (MOU) is between the Mississippi Department of Marine Resources (MDMR) and the City of Gulfport (COGPT).

BACKGROUND

The Mississippi Department of Marine Resources (MDMR) provides marine enforcement of state and federal laws, including those pertaining to boating safety, provides emergency assistance to boaters in all coastal waterways, and upholds the regulations of the MDMR for the protection, propagation, preservation and conservation of Mississippi's seafood, aquatic life and associated coastal wetland habitats.

The COGPT Department of Leisure Services, Municipal Harbor Division is responsible for assisting boaters entering the Gulfport Small Craft Harbor, patrolling the harbor and surrounding areas and light maintenance of the docks and piers.

DESCRIPTION OF COOPERATIVE EFFORT

The MDMR understands the need to share available resources with local governing authorities in order to enhance public safety within the local communities.

Pursuant to Miss. Code 29-9-9 (1) and 31-7-13 (m)(vi), MDMR agrees to donate to COGPT, one 24-foot boat, serial number GAJ33048G898; one 250 HP outboard motor serial number 5272025; and one tandem axel boat trailer serial number 1S9BB2421EW542498 that are no longer needed by MDMR.

The COGPT agrees to use the donated vessel and equipment for public safety purposes.

TERMS OF AGREEMENT

This agreement shall remain valid unless cancelled by one of the parties in writing. At any time, any party has the right to withdraw its participation in this agreement upon thirty (30) days written notification to the remaining parties. This agreement may be modified by the parties if agreed to in writing.

OWNERSHIP OF EQUIPMENT

The vessel, motor, and trailer to be donated to COGPT under this MOU will be the property of COGPT contingent upon approval by the Department of Finance and Administration (DFA) and the City Council of Gulfport.

STATEMENT REGARDING LIABILITIES

MDMR and COGPT, respectively, agree to be responsible only to the extent allowed by applicable law for the negligent and intentional acts of their respective employees, that arise out of or are related to their performance under this Agreement. However, this must not be construed as conflicting with the Mississippi Tort Claims Act (Miss. Code Ann. § 11-46-1 et seq.).

SEVERABILITY

If any term or provision of this agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent authority, the remainder of this agreement shall not be affected thereby, and each term and provision of this agreement shall be valid and enforceable to the fullest extent permitted by law.

COMPLIANCE WITH LAWS

This agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

ENTIRE AGREEMENT

This agreement constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces all prior negotiations, understandings, and agreements, written or oral, between the parties relating hereto.

NO THIRD-PARTY BENEFICIARIES

This agreement is for the sole benefit of the parties and nothing herein, express, or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever, under or by reason of this agreement.

NOTICES

All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the MDMR:
Joe Spraggins, Executive Director
Mississippi Department of Marine Resources
1141 Bayview Avenue
Biloxi, MS 39530

For the City of Gulfport:
Billy Hewes, Mayor
P.O. Box 1780
Gulfport, MS 39502

AUTHORITY

The parties hereby represent and warrant that the execution of this agreement has been duly authorized by the requisite authorities and the parties, and that this agreement will be valid and legally binding upon the parties and enforceable in accordance with its terms when executed and delivered.

Billy Hewes, Mayor
City of Gulfport

Date

Joe Spraggins, Executive Director
Mississippi Department of Marine Resources

Date



**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: September 26, 2022

RE: New Bank Accounts

Historically, the banking activity for multiple funds all flowed through two bank accounts – the City Depository account and the Water Sewer Clearing account. To ensure a more efficient and effective tracking of our funds, the Finance Department requests to open multiple bank accounts so that each fund has its own bank account, and thus, fund revenues and expenditures will not be comingled within two bank accounts. To accomplish this, we request permission to open the following bank accounts:

- City of Gulfport – Capital Projects City Funded
- City of Gulfport – Debt Service Ad Valorem Taxes
- City of Gulfport – Debt Service MIMA Bond
- City of Gulfport – MIMA Use Tax Receipts
- City of Gulfport – Disaster Relief
- City of Gulfport – Police and Fire Retirement
- City of Gulfport – Solid Waste

We request these be opened as interest bearing accounts with the Mayor, Chief Administrative Officer, and the Director of Finance and Accounting as signatories on each of these new accounts.

Thank you in advance for your consideration.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AWARD TO HANCOCK WHITNEY FOR MUNICIPAL DEPOSITORY BANKING SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into an agreement with a suitable financial institution to provide banking services for all aspects of the City's operations; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the aforementioned services and received proposals from four financial institutions; and

WHEREAS, the four proposals were graded by a selection committee in accord with the grading criteria set forth in the Request for Proposals and, thereafter, were re-evaluated to account for the active management of excess funds and the readily available cash needs of the City, Hancock Whitney was determined to be the most suitable financial institution to meet the needs of the City and in the City's best interest and was recommended to the governing authority by the selection committee (See Exhibit "A" attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to select Hancock Whitney and to enter into such agreement or agreements with Hancock Whitney as are necessary to fully implement said services, including agreements related to credit cards, for the provision of municipal depository banking services for 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 recommendation of the selection committee be accepted and that Hancock Whitney be and it is hereby selected as the City's financial institution for municipal depository banking services.

Section 3. That the Mayor be, and he is hereby, authorized to execute said agreements, after the same have been reviewed and approved by the Legal Department, and to deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 SERVICE AGREEMENT WITH COAST TRANSIT AUTHORITY, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the 2022 Harbor Lights Winter Festival to be held in Jones Park; and

WHEREAS, among the services required to ensure the success of the 2022 Harbor Lights is the installation and removal of the silhouette light forms around Jones Park; and

WHEREAS, H&S Commercial & Industrial Construction, LLC, has proposed doing the required work for the total cost of \$32,772.00, as more fully set forth in the proposal attached hereto as Exhibit “A” ;

WHEREAS, approval of the said proposal and issuance of a Purchase Order to H&S Commercial & Industrial Construction, LLC, for the described services 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 proposal of H&S Commercial & Industrial Construction, LLC, for installation and removal of the silhouette light forms for the 2022 Harbor Lights Winter Festival be and the same is approved and the issuance of a Purchase Order for the said work is hereby authorized.

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 as provided by 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



Gulfport Christmas Lights Silhouette Install

H&S Construction
4802 Harrison Cir
GULFPORT, MS 39507
(228) 263-1112
carlos@hscic.org

P.O Box 1780 - Gulfport, MS 39502

Gus Wesson
(226) 868-5505
gwesson@gulfport-ms.gov

Service Agreement Proposal

Mr. Gus Wesson
Director of Leisure Services
City of Gulfport

This Service Agreement proposal:

Phase 1: Transport and install the Christmas Light Silhouettes at Jones Park's grass lawn.

Phase 2: Upon completion of The Gulfport Christmas Lights event. H&S Construction will disassemble the Silhouettes pack each section and return them to the City's storage facility.

Phases 1 & 2 cost is \$32,772

H&S Construction will ensure that this project will be on time (10 days) and within budget. Our Heart & Soul will be the tip of the spear in every part of this project.
If you have any questions, please don't hesitate to contact me.

Always Forward!

A handwritten signature in blue ink, appearing to read 'CB', is written over a faint blue circular stamp.

Carlos Bell
CEO
H&S Construction

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 CHANGE ORDER NO. 1 TO CONTRACT WITH MANDAL’S, INC.,
FOR LYMAN COMMUNITY CENTER – MOISTURE MITIGATION PROJECT, AND
FOR RELATED PURPOSES**

WHEREAS, Mandal’s, Inc. was awarded the contract for a project to mitigate moisture and roof water incursion at the Lyman Community Center; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in a DECREASE in project costs (\$7,500.00) and an INCREASE in project time (79 days) as more fully described in the memorandum from Jessica Versiga, Purchasing Manager, (attached as part of Exhibit “A”); and

WHEREAS, the Purchasing Manager has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 1 to the City’s contract with Mandal’s, Inc., for the Lyman Community Center – Moisture Mitigation Project be and it is hereby approved in the

form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in project costs and the INCREASE in project time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: September 19, 2022

RE: Lyman Community Center – Moisture Mitigation Repairs

Attached for your consideration is Change Order No. 1 for the above referenced project. This is a deductive change of \$7,500.00 and an additive of 79 calendar days. As explained on the attached change order document from LPK and Mandal's the deductive amount was because of unused contingency for unforeseen conditions on project and the additive of contract time was material delays. This project was completed on January 26, 2022, this change order was not received in our office until September 19, 2022.

I recommend approval of this change order. I respectfully request this be spread across the minutes. Thank you for your consideration.



AIA®

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
 Lyman Community Center - Moisture
 Mitigation
 Gulfport, MS

CONTRACT INFORMATION:
 Contract For: Moisture Mitigation
 Date: 07/09/2021

CHANGE ORDER INFORMATION:
 Change Order Number: 1
 Date: 08/05/2022

OWNER: *(Name and address)*
 City of Gulfport
 2309 15th Street
 Gulfport, MS 39501

ARCHITECT: *(Name and address)*
 LPK Architects, P.A.
 821 22nd Avenue
 Meridian, MS 39301

CONTRACTOR: *(Name and address)*
 Mandal's, Inc.
 PO Box 6188
 Gulfport, MS 39506

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reduced contract for unused contingency for Unforeseen Conditions.

Increased contract time for material delays.

The original Contract Sum was	\$	192,051.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	192,051.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	7,500.00
The new Contract Sum including this Change Order will be	\$	184,551.00

The Contract Time will be increased by Seventy-Nine (79) days.

The new date of Substantial Completion will be January 26, 2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

LPK Architects, P.A.

ARCHITECT *(Firm name)*

SIGNATURE

Robert E. Luke, President

PRINTED NAME AND TITLE

9/16/2022

DATE

Mandal's, Inc.

CONTRACTOR *(Firm name)*

SIGNATURE

Christopher L. Cooper, President

PRINTED NAME AND TITLE

8/9/2022

DATE

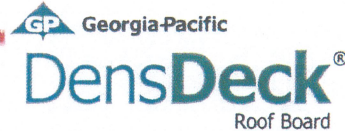
City of Gulfport

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE



DATE: 09-13-21

TO: Daigle Sales Group LLC Customers

RE: Industry Material Extended Lead Times

Currently the roofing industry is experiencing unprecedented extended lead times for all products. The industry is predicting roofing products extended lead times will last well into 2022 and possibly into 2023.

These lead times are a fluid situation and are constantly changing. The lead times stated below are just the situation as of today. They are in no way meant to reflect what the actual lead times will be at time of order placement.

Here is a link to the NRCA (National Roofing Contractors Association) website with more relevant information:
<https://www.nrca.net/resources/supply-chain-shortage>

Current anticipated lead times:

- Metal flat sheets (120 – 150 days)
- Metal fasteners and plates (4 - 6 months) – Longer sizes are out even further.
- ISO insulation (6 - 8 months)
- Gypsum Coverboards (5 – 6 months) – Some manufacturers have stopped taking new orders for 2022.
- TPO Membranes (3 – 4 months)
- Modified Bitumen (90-120 days) – Longer on Fiberglass reinforced sheets
- Low Rise Foam Adhesives (60- 90 days)

We recommend you place all orders as far in advance of your scheduled start date with no requested delivery date changes. Some of the manufacturers are allowing changes to delivery dates, but these changes could create a higher probability your material will be delayed.

Daigle Sales Group LLC appreciates your business, and we will do everything possible to get your material ordered and delivered as soon as possible. Please contact us if you have any questions about existing or new orders.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rene M. Daigle", is written over a horizontal line.

Rene M. Daigle

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 APPROPRIATION OF FUNDS TO THE GULF REGIONAL PLANNING COMMISSION PURSUANT TO MISS. CODE ANN. § 17-1-29, AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 17-1-29, a municipality may “appropriate monies from [its]...public funds for the purposes of” supporting a regional planning commission established pursuant to Miss. Code Ann. § 17-1-29, *et seq.*, such as the Gulf Regional Planning Commission; and

WHEREAS, the City of Gulfport desires to appropriate funds, in the amount of \$30,943.00 to the Gulf Regional Planning Commission for the purposes of carrying out those duties set out in Miss. Code Ann. §§ 17-1-31 through 17-1-35, inclusive; 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 appropriation, 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 appropriate municipal funds, via special check/s which is/are hereby authorized, the total amount of \$30,943.00 to the Gulf Regional Planning Commission for the purposes set forth hereinabove.

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:

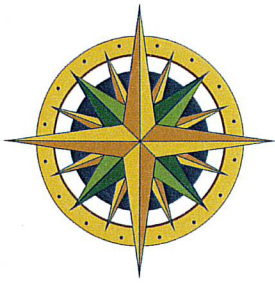
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Gulf Regional Planning Commission

Serving the Governments of the Mississippi Gulf Coast

July 25, 2022

Mr. Leonard Papania, Chief Administrative Officer
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

Dear Mr. Papania:

RE: Budget Appropriation Request for FY2023 for the Metropolitan Planning Organization

The Gulf Regional Planning Commission (GRPC) respectfully submits to the City of Gulfport its invoice for the FY2023 apportionment due to the Metropolitan Planning Organization (MPO), which GRPC manages and staffs. The GRPC was established by the State of Mississippi under MS Code Title 17-1-29 and operates the MPO in accordance with federal requirements contained in 23 CFR 450.310.

The FY2023 apportionment invoice is based on a formula that includes the annual amount of federal planning funds awarded to the MPO and the jurisdiction's percent of the population of the designated MPO area. GRPC uses the requested apportionment funds as the required twenty percent local match to the eighty percent federal funds for MPO operations. GRPC operations are detailed in its Unified Planning Work Program (UPWP) and include planning studies, corridor and traffic operation studies, circulation plans and regional traffic counts.

the City of Gulfport is one of the fifteen-member government agencies that includes twelve cities and three counties on the Mississippi Gulf Coast that comprise the federally-required MPO. GRPC has served in this capacity since 1972 when the federal government declared all cities and counties within a census-designated urban area must be represented by an MPO in order to be eligible to receive federal highway funding. These federal highway funds provide eighty percent of the cost of transportation improvement projects, mostly in the form of highway, bridge, and highway safety projects.

The required apportionment from the City of Gulfport is \$30,943.00.

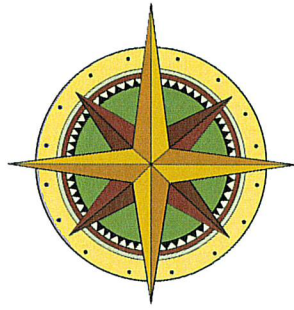
Please let me know if we can provide any further information.

Sincerely,

GULF REGIONAL PLANNING COMMISSION

Kenneth W. Yarrow
Executive Director

Enclosure



Gulf Regional Planning Commission

Date: July 25, 2022

Invoice: MPO FY2023

BILL TO: Mr. Leonard Papania, Chief Administrative Officer
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

	DESCRIPTION	TOTAL
	FY2023 / October 1, 2022 – September 30, 2023 Annual Appropriation of Funding for the Metropolitan Planning Organization of the Mississippi Gulf Coast	\$30,943.00
	TOTAL AMOUNT DUE	\$30,943.00

Thank you!!

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 CONTRIBUTION OF FUNDS TO THE HARRISON COUNTY SOIL AND
WATER CONSERVATION DISTRICT PURSUANT TO MISS. CODE
ANN. § 69-27-24 (2012), AND FOR RELATED PURPOSES**

WHEREAS, pursuant to Miss. Code Ann. § 69-27-24 (2012), a municipality “is authorized and empowered, in [its] discretion, to make contributions to the various soil conservation districts either now or hereafter located entirely or partially within the county in which the municipality is situated”; and

WHEREAS, the City of Gulfport desires to contribute funds, in the amount of \$15,000.00 to the Harrison County Soil and Water Conservation District; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such contribution and that making the aforementioned contribution 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 contribute municipal funds in the amount of Fifteen Thousand Dollars (\$15,000.00) to the Harrison County Soil and Water Conservation District.

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

Keene, Bourne, Haigler & Sanderson, PA

CERTIFIED PUBLIC ACCOUNTANTS
(A Professional Association)

JOHN M. KEENE, CPA
PAMELA W. BOURNE, CPA
T. ASHTON HAIGLER, CPA
C. RONALD SANDERSON, CPA

April 4, 2022

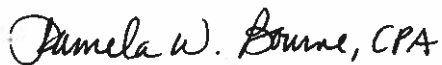
Harrison County Soil and Water
Conservation District
12238 Ashley Drive
Gulfport, MS 39503

To the Board of Commissioners,

Please find enclosed the annual financial statements as September 30, 2021. In the past there have been some concerns regarding the letter that is included in the financial statements. This letter is a standard form letter that is required to be included with all compilations that are issued. It gets updated almost on an annual basis by the AICPA. The third paragraph states that we omitted the disclosures, which are optional in a compilation. Had we conducted an audit of the financial statements, these disclosures would have been required. The disclosures include various detail information about the organization, accounting methods and policies, etc.

As in earlier years I found your books and records to be in very good order. Beth provided the detailed information needed and everything was in balance, which makes compiling the information into the financial statement easy. I look forward to working with you in the future and please let me know should you have any further questions or concerns.

Sincerely,
Keene, Bourne, Haigler & Sanderson, PA


Pamela W. Bourne, CPA

MEMBERS:

AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS | MISSISSIPPI SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
NATIONAL ASSOCIATION OF CERTIFIED VALUATION ANALYSTS | LOUISIANA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

COMPILED FINANCIAL STATEMENTS

FISCAL YEAR ENDED
September 30, 2021

12238 ASHLEY DRIVE
GULFPORT, MS 39503

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

INDEX

Page 1	Organization Information
Page 2	Accountants' Compilation Report
Page 3	Statement of Assets, Liabilities and Equity-Modified Cash Basis
Page 4	Statement of Revenues and Expenses-Modified Cash Basis
Page 5	Statement of Changes in Equity-Modified Cash Basis
Page 6	Statement of Cash Flows-Modified Cash Basis

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

ORGANIZATION

As of September 30, 2021
Commissioners and Personnel

Commissioner / Chairman	Paul Drake
Commissioner / Vice-Chairman	Gregory Crochet
Commissioner / Secretary-Treasurer	Patrick Chubb
Commissioner	Thad Anderson
Commissioner	Joseph Buckley
Deputy Commissioner	E.R. "Buck" Johnson
Deputy Commissioner	Leonard Nahlen
District Coordinator	Beth D'Aquilla

Keene, Bourne, Haigler & Sanderson, PA

CERTIFIED PUBLIC ACCOUNTANTS

(A Professional Association)

JOHN M. KEENE, CPA
PAMELA W. BOURNE, CPA
T. ASHTON HAIGLER, CPA
C. RONALD SANDERSON, CPA

ACCOUNTANT'S COMPILATION REPORT

Harrison County Soil and Water Conservation District
Gulfport, Mississippi

Management is responsible for the accompanying financial statements of Harrison County Soil and Water Conservation District, which comprise the statement of assets, liabilities, and equity – modified cash basis as of September 30, 2021, and the related statement of revenues and expenses, statement of changes in equity and statement of cash flows for the year then ended, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in the financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Keene Bourne Haigler & Sanderson, PA

Keene, Bourne, Haigler & Sanderson, PA
Certified Public Accountants
April 4, 2022

MEMBERS:

AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS | MISSISSIPPI SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
NATIONAL ASSOCIATION OF CERTIFIED VALUATION ANALYSTS | LOUISIANA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Assets, Liabilities and Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2021

ASSETS

CURRENT ASSETS

Cash on Hand and in Banks	\$ 95,742
Total Current Assets	\$ 95,742

FIXED ASSETS

Equipment	\$ 32,104
Less: Accumulated Depreciation	<u>(29,000)</u>
Total Fixed Assets	\$ 3,104

Total Assets	<u>\$ 98,846</u>
--------------	------------------

LIABILITIES AND EQUITY

CURRENT LIABILITES

Payroll Taxes Withheld	\$ 1,099
Retirement Withholdings	983
Compensated Absenses Payable	<u>5,016</u>
Total Current Liabilities	\$ 7,098

EQUITY

From Grants, Gifts and Other Sources	<u>\$ 91,748</u>
Total Liabilities and Equity	<u>\$ 98,846</u>

See accountants' compilation report.

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Revenues and Expenses - Modified Cash Basis
Fiscal Year Ended September 30, 2021

REVENUE

City Funds - D'Iberville	\$ 5,000
City Funds - Gulfport	15,000
City Funds - Long Beach	2,500
City Funds - Pass Christian	2,500
Harrison County	55,250
Interest Earnings	94
Equipment Rental	2,375
Special Projects	1,841

Total Revenue	\$	84,560
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EXPENSES

Salaries	\$ 43,472
Payroll Taxes	3,897
Retirement	6,847
Dues & Memberships	2,010
Depreciation	2,798
Equipment Maintenance	731
Meetings Expense	1,069
Insurance	8,049
Office Expense	720
Newsletter	999
Special Projects	9,050
Miscellaneous	775

Total Expenses	\$	80,417
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Excess Revenues (Expenses)	\$	4,143
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See accountants' compilation report.

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Changes in Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2021

Equity Balance - Beginning of Period	\$ 87,605
Less Excess Revenues over Expenses	<u>4,143</u>
Equity Balance - End of Period	<u><u>\$ 91,748</u></u>

See accountants' compilation report.

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Cash Flows - Modified Cash Basis
Fiscal Year Ended September 30, 2021

Cash Flows from Operating Activities	
Excess Expenses Over Revenues	\$ 4,143
Depreciation Expense	2,798
Decrease in Payroll Tax Withholding Payable	-
Decrease in Retirement Withholding Payable	-
Increase in Compensated Absences Payable	1,379
Net Cash Used/Provided by Operating Activities	\$ 8,320
Cash Flows from Investing Activities	
Sale of Equipment	\$ -
Purchase of Equipment	-
Net Cash Used by Investing Activities	\$ -
 Net Increase in Cash	 \$ 8,320
 Cash at October 1, 2020	 \$ 74,049
Cash at September 30, 2021	\$ 82,369

See accountants' compilation report.

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 \$17,500.00 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 \$17,500.00 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 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



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

September 20, 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 2023 funding allocation of \$17,500 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 \$17,500 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 \$17,500 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.

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



Gulf Coast Center for Nonviolence
PO Box 333
Biloxi, MS 39533
228-435-0074

Date:	9/22/22
Invoice #	202209

Statement	TO:	City of Gulfport 2309 15th Street Gulfport, MS 39501
	RE:	FY 2023 Allocation

Date	Description	Units	Unit Cost	Amount
9/22/22	2023 Gulfport Allocation	1	\$17,500.00	\$17,500.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Past Due				Amount Due
				\$17,500.00

Remittance	
Statement #	202209
Date	9/22/22
Amount Due	\$17,500.00
Amount Enclosed	

Make all checks payable to Gulf Coast Center for Nonviolence
Thank you for the opportunity to partner with you in this project!

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 HARRISON
COUNTY LIBRARY SYSTEM PURSUANT TO MISS. CODE
ANN. § 39-3-79(3) (2015), AND FOR RELATED PURPOSES**

WHEREAS, pursuant to Miss. Code Ann. § 39-3-7(3) (2015), a municipality may donate “any available funds for the support, upkeep and maintenance of any public library or public library system located in such municipality”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$428,000.00 to the Harrison County Library System in support of the Gulfport-Harrison County Library, which is located within the corporate boundaries of the City of Gulfport; 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 funds, via special checks which are hereby authorized, the total amount of \$428,000.00 (payable quarterly in the amount of \$107,000.00) to the Harrison County Library System for the benefit of the Gulfport-Harrison County Library.

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

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 LOCAL CHAPTER OF THE AMERICAN RED CROSS PURSUANT TO MISS. CODE ANN. § 21-19-57 (2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-57 (2015), a municipality may donate “out of any moneys in the municipal treasury...a sum not exceeding One Hundred Dollars (\$100.00) per million of assessed valuation to the support of a local chapter of the American Red Cross, in said municipality”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$6,000.00 to the Southeast Mississippi Chapter of the American Red Cross, which has offices located within the City of Gulfport; 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 funds in the amount of Six Thousand Dollars (\$6,000.00) to the Southeast Mississippi Chapter of the American Red Cross, and, if necessary, a special check for the payment of same is hereby authorized.

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



INVOICE

Alabama Mississippi Region
Serving Southeast Mississippi
700 Caldwell Trace
Birmingham, AL 35242
(205) 439-7805

DATE: OCTOBER 1,2022

TO: CITY OF GULFPORT
ATTN: Brittany Rodgers
P.O. BOX 1780
Gulfport, MS 39502
brodgers@gulfport-ms.gov

DESCRIPTION	TOTAL
FY23 American Red Cross Home Fire Donation	6,000.00
:	
Thank you for your support!	
Total Due	6,000.00

Make all checks payable to American Red Cross
If you have any questions concerning this invoice, contact Judy Lindsey (205) 439-7805 or judy.lindsey2@redcross.org

THANK YOU FOR YOUR GENEROSITY!

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 MENTAL HEALTH
ASSOCIATION OF SOUTH MISSISSIPPI PURSUANT TO MISS. CODE
ANN. §§ 21-19-65 AND 21-17-1(8), AND FOR RELATED PURPOSES**

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65, 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), 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 \$15,000.00 to the Mental Health Association of South Mississippi, 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 grant funding received by the Mental Health Association of South Mississippi; 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 funds/ matching funds, via special check which is hereby authorized, in the amount of \$15,000.00 to the Mental Health Association of South Mississippi.

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



Mental Health Association of South Mississippi

4803 Harrison Circle – Gulfport, MS 39507

Phone (228) 864-6274 – Fax (228) 864-1310

Website www.msmentalhealth.org - E-Mail Info@msmentalhealth.org

September 21, 2022

Brittany Rodgers
Clerk of Council
brodgers@gulfport-ms.gov
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Invoice

City of Gulfport Allocation – FY 2023 - \$15,000

These funds will be the cash match we are seeking for our HUD Rapid Rehousing Program. As you will see from the attached documentation, the match required is \$29,181. This \$15,000 is a tremendous help to our organization to assist people experiencing homelessness in Gulfport, MS to obtain and maintain housing. Funds will be deposited to our checking account as use for the HUD match to grant number MS0137L4G032100.

Thank you for your confidence in supporting our organization. We appreciate your generosity.

Sincerely,

A handwritten signature in cursive script that reads 'Kay Daneault'.

Kay Daneault
Executive Director



Mental Health Association of South Mississippi

4803 Harrison Circle – Gulfport, MS 39507

Phone (228) 864-6274 – Fax (228) 864-1310

Website www.msmentalhealth.org - E-Mail Info@msmentalhealth.org

August 24, 2022

Claudine Ervin
U.S. Department of Housing and Urban Development
Dr. A.H. McCoy Federal Building
100 W. Capitol Street, Suite 910
Jackson, MS 39269-1096

RE: Match Verification

Dear Ms. Ervin:

Mental Health Association of South MS will provide a cash match for our HUD RRH grant. The cash match will come from funds in our checking account. The match funds will be available for the duration of the grant.

HUD Rapid Rehousing Program MS0137L4G032100 for dates 6-1-23 – 5-31-24, cash committed for match of \$29,181 from Mental Health Association of South MS's checking account.

Thank you for allowing our organization to serve homeless individuals in south Mississippi.

Sincerely,

A handwritten signature in grey ink that reads 'Kay Daneault'.

Kay Daneault
Executive Director

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 October, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
A DONATION OF FUNDS TO THE O'KEEFE EDUCATIONAL MEDIA
D/B/A DISABILITY CONNECTION 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 funds and/or matching funds, in the amount of \$5,000.00 to the O'Keefe Educational Media d/b/a Disability Connection 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 O'Keefe Educational Media d/b/a Disability Connection from state and/or federal agencies and/or private sources; 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 funds and/or matching funds, via special check which is hereby authorized, in the amount of \$5,000.00 to the O'Keefe Educational Media d/b/a Disability Connection.

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 October, 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 October, 2022.

APPROVED:

Billy Hewes, Mayor



DISABILITY CONNECTION INVOICE

Date: September 20, 2022

To: Gulfport City Council
PO Box 1780
Gulfport, MS 39502

Attn: Brittany Rodgers, Clerk of Council

Send to: 700 Pass Road
Gulfport, MS 39501

Description	Amount
FY 2023 contribution from the City of Gulfport	\$5,000.00
Total	\$5,000.00

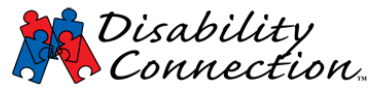
Please make check payable to: Disability Connection

Pay online at: <http://disabilityconnection.org/donate/>

Thank you for your support!

O'Keefe Educational Media, Dba Disability Connection
700 Pass Rd, Gulfport, MS 39501
www.DisabilityConnection.org

EIN: 36-4488806
228.604.4020 FX 228.284.4419
Office@DisabilityConnection.org



Additional Funding: FY 2023

Organizations	Amount	Status
MS Council on Developmental Disabilities	\$20,061	Approved
United Way of South MS	\$2500	Approved
	Total =\$22,561	

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 SAV-A-LIFE OF THE MISSISSIPPI GULF COAST, INC.
D/B/A WOMEN’S RESOURCE CENTER 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 \$7,500.00 to Sav-a-Life of the Mississippi Gulf Coast, Inc. d/b/a Women’s Resource Center, 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 Sav-a-Life of the Mississippi Gulf Coast, Inc. d/b/a Women’s Resource Center; 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 \$7,500.00 to Sav-a-Life of the Mississippi Gulf Coast, Inc. d/b/a Women's Resource Center.

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

Women's Resource Center

9155 Lorraine Road
Gulfport, Mississippi 39503
228-897-8958

Invoice

#2

PREPARED FOR

Ms. Brittany L. Rodgers

Clerk of Council, CDMC
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

PREPARED DATE

09/19/2022

DESCRIPTION	QUANTITY	PRICE	TOTAL
FY 2022/2023 Contribution	1	\$7,500	\$7,500
			\$7,500.00



August 23, 2022

Gulf Coast Dental Care PLLC
15503 Oak Lane, Suite 300B
Gulfport, MS 39503

Re: Pregnancy Resource Action Donation to Sav-A-Life of the Mississippi Gulf Coast, Inc.
dba Women's Resource Center

Dear Dr. Sutton and Dr. Webb,

Thank you so much for your support of Sav-A-Life of the Mississippi Gulf Coast, Inc. dba Women's Resource Center (WRC). Through the Pregnancy Resource Act, your company was authorized by the Mississippi Department of Revenue to donate a portion of your Mississippi State Income Tax obligation and receive a direct, dollar-for-dollar tax credit. Through your generous donation on August 23, 2022 of \$20,000, WRC will continue to serve hundreds of women throughout our Mississippi Gulf Coast who find themselves in unexpected, and many times, crisis pregnancies.

In order to comply with MDOR terms, please send a copy of this donation to the MDOR **prior to the date listed on your approval letter** to contributiontaxcredit@dor.ms.gov. I would be happy to send it on your behalf.

We appreciate your business taking advantage of the new Pregnancy Resource Act and look forward to our continued relationship.

With heartfelt thanks,


Kathy P. Rogers
Treasurer

**No goods or services were provided in exchange for this contribution.*

Women's
RESOURCE CENTER

GULF COAST DENTAL CARE PLLC
15503 OAK LANE SUITE 300B
GULFPORT, MS 39503
(228) 832-3231

BANCORPSOUTH

7369

85-127/842

228

CHECK ARMOR
FRAUD PROTECTION

08/22/2022

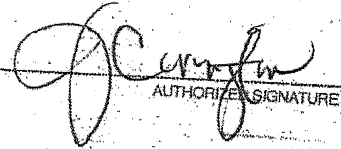
PAY TO THE ORDER OF Sav-A-Life of the MS Gulf Coast

Twenty thousand and 00/100***** \$**20,000.00

Sav-A-Life of the MS Gulf Coast.

DOLLARS

MEMO Women's Resource Center Donation


AUTHORIZED SIGNATURE



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 OF MONIES TO THE MISSISSIPPI COAST TRANSIT AUTHORITY PURSUANT TO HB 1694 (2022 LEGISLATIVE SESSION), AND FOR RELATED PURPOSES

WHEREAS, during the 2022 Legislative Session, the Mississippi Legislature, passed House Bill No. 1694 which authorizes the governing authorities of the City of Gulfport to allocate municipal funds or monies to the Mississippi Coast Transit Authority (a commission created by the governing authorities under Section 21-27-11 and 21-27-13) “without any accompanying requirements, conditions or restrictions, regarding acceptance of funds and their use”; and

WHEREAS, whereas, the City of Gulfport desires to allocate a total of \$418,000.00, payable in quarterly installments, to the Mississippi Coast Transit Commission pursuant to the authority granted at House Bill No. 1694 (2022 Legislative Session); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such allocation and that such allocation 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 is hereby authorized to expend municipal funds in the amount of \$418,000.00, payable in quarterly installments, to the Mississippi Coast Transit Authority and/or Commission, via special check, if necessary.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE ANNUAL WREATHS ACROSS AMERICA PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, Wreaths for Biloxi National Cemetery is a charitable/tax exempt organization dedicated to ensuring that, each year, every grave at the Biloxi National Cemetery is covered with a wreath and bow during the holiday season; and

WHEREAS, the annual work to ensure that the close to 25,000 veterans and their spouses are remembered during the holidays with a fresh wreath and bow; and

WHEREAS, the City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded the Wreaths Across America event each year; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of \$5,000.00, in support of Wreaths for Biloxi National Cemetery and its endeavor to remember our veterans/spouses at the holiday season, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$5,000.00 to the Wreaths for Biloxi National Cemetery in support of the wreath laying project at the Biloxi National Cemetery and to advertise the City of Gulfport as further set forth herein.

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



WREATHS FOR BILOXI NATIONAL CEMETERY

Ensuring every Veteran's Service is Remembered

Honorable Mayor and Council of the City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor Hewes and City Council,

Wreaths for Biloxi National Cemetery is a 501 (c) 3 charitable and tax-exempt organization seeking a donation from the City of Gulfport. Wreaths for BNC is a grass roots effort to cover every grave at the National Cemetery with an artificial wreath and bow during the holiday season and celebrate the time of year with a ceremony on the grounds of the cemetery. After ten years and countless volunteer hours, this hometown event continues to draw thousands in support each December and is likely one of the largest volunteer events in the state.

WBNC must purchase new bows each year for every wreath that is stored, and those bows must be switched out with the old ones prior to the ceremony and placement. In addition, new wreaths must be purchased for thousands of additional burials that take place throughout the current year. With interments reaching the 25,000 mark and four tractor trailers full of wreaths currently, year-round fundraising is dependent on donations from our community, business partners, and municipalities.

Fundraising for this event is a year-round effort. Please join us and consider making a donation of \$5,000 as we honor those veterans and their spouses by placing these beautiful wreaths again this December.

The Federal Tax ID # for Wreaths for Biloxi National Cemetery is 82-1545287 and donations can be sent to Wreaths for Biloxi National Cemetery, P.O. Box 561, Biloxi, MS 39533.

Thank you for your consideration and support!

Chad Riemann, Riemann Family Funeral Homes, Inc.
Julia Encalade, Harrison County Veterans Service Officer
Kevin Cuttill, Crusaders for Veterans
Bobbie Lynn Tillman Wake, Community Bank
The Wreaths for Biloxi National Cemetery Committee

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE HARRISON COUNTY CAREER AND TECHNICAL CENTER IN SUPPORT OF THE ENGINEERING AND ROBOTICS PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to support the Engineering and Robotics Program of the Harrison County Career & Technical Center; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the said program which provides students in the Harrison County Schools with educational enrichment programs in the fields of engineering and robotics; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the region and county; 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 \$4,000.00 to the Harrison County Career & Technical Center in support of their Engineering and Robotics Program (Technology Student Association) serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Four Thousand and no/00 dollars

(\$4,000.00) payable to the Harrison County Career & Technical Center to be used to advertise the City of Gulfport at its events.

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



Harrison County Career and Technical Center

15600 School Road, Gulfport, MS 39503
Phone: (228) 832-6652 Fax: (228) 539-5965

Mitchell King, Superintendent of Education

Libby White, Director

September 22, 2022

City of Gulfport
Attn: Brittany Rodgers
P.O. Box 1780
Gulfport, MS 39502

INVOICE

Description:

FY 2023 Donation to Harrison County Career & Technical Center
Engineering & Robotics Program (TSA) in the amount of \$4,000.00.

Thank you for your support of our students.

Total Due - \$4,000.00

Make check payable to Harrison County Career & Technical Center

Empowering Excellence in Everyone

Harrison County Career and Technical Center does not discriminate on the basis of race, color, religion, national origin, sex or handicaps.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE JUNIOR AUXILIARY OF GULFPORT'S 2022 CHARITY BALL, AND FOR RELATED PURPOSES

WHEREAS, the Junior Auxiliary of Gulfport, founded in 1948, believes that caring for a child today makes an important difference in that child's future and, in support of that mission, annually hosts its Charity Ball as a means of raising funds to support children in Gulfport and along the Mississippi Gulf Coast; and

WHEREAS, the Junior Auxiliary's 2022 Charity Ball, the Gatsby Gala to Benefit Children, is scheduled to be held on November 5, 2022, at Richburg Hall at Sully's in downtown Gulfport; and

WHEREAS, the City of Gulfport desires to support the work of the Junior Auxiliary by being a sponsor of the 2022 Charity Ball in the amount of \$2,500; and

WHEREAS, the City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded Charity Ball each year; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of \$2,500.00, in support of the Junior Auxiliary of Gulfport's 2022 Charity Ball, to be held on November 5, 2022, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$2,500.00 to the Junior Auxiliary of Gulfport in support of the 2022 Charity Ball and to advertise the City of Gulfport as further set forth herein.

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



August 15, 2022

The City of Gulfport
Attention: Mayor Billy Hewes and the Gulfport City Council
PO Box 1780
Gulfport, Mississippi 39502

Dear Mayor Hewes and Council:

Since 1948, the Junior Auxiliary of Gulfport has been making a difference in the lives of children and their families in Gulfport, Long Beach, Pass Christian, and West Harrison County by providing basic necessities, care, and comfort to those in need. Thanks to the generosity of our sponsors, we served over 18,400 children and their families last year through over 4,600 volunteer hours. The money we raise allows us to feed, clothe, and provide medical/dental care to children in dire need, bring cultural enrichment and performing arts programs to area schools, offer scholarships to disadvantaged students to realize their potential, and so much more.

Our chapter is currently preparing for our 72nd Annual Charity Ball. "The Gatsby Gala for Children". This year's event will be on Saturday, November 5, 2022, at Richburg Hall in downtown Gulfport. Our Charity Ball is our main fundraising event, and **100%** of the proceeds are used to support many worthwhile projects for local children.

We invite you to join us in our efforts. With your help, we will remain committed to empowering the minds and spirits of our youth. Your tax-deductible contribution will aid us greatly in our efforts to improve and enrich the lives of local children. For more information, please visit www.jagulfport.org. Thank you again for your time, generosity, and continued support.

For the children,

Dr. Leena Pande Ulku
President

Ravin Nettles
Fundraising Chair



Crown Patron: \$10,000

- 20 individual Charity Ball tickets
- 2 reserved tables
- Prominent logo on advertisement board
- Plaque presented
- Social Media Recognition
- Logo on website

Elite Patron: \$5,000

- 10 individual Charity Ball tickets
- 1 reserved table
- Prominent logo on advertisement board
- Plaque presented
- Social Media Recognition
- Logo on website

Diamond Patron: \$2,500

- 8 individual Charity Ball tickets
- Prominent logo on advertisement board
- Social Media Recognition
- Logo on website

Platinum Patron: \$1,500

- 6 individual Charity Ball tickets
- Logo on advertisement board
- Social Media Recognition
- Logo on website

Gold Patron: \$1,000

- 6 individual Charity Ball tickets
- Large company name on advertisement board
- Social Media Recognition
- Logo on website

Silver Patron: \$500

- 4 individual Charity Ball tickets
- Large company name on advertisement board
- Social Media Recognition
- Logo on website

Bronze Patron: \$300

- 2 individual Charity Ball tickets
- Company name on advertisement board
- Social Media Recognition
- Logo on website

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 \$6,500.00 for the purchase of the items identified in the attached documentation (see Exhibits “A” and “B”) 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 \$6,500.00, payable in payment to the entity listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



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

September 15, 2022

Quote for Gulfport Fire Department
bottles with fire chief helmet

Item 67800

500 @ 1.87 each = 935.00

Ship est. 198.76

Total 1133.76

Thank you, Amy



PRODUCTION WILL NOT BEGIN UNTIL PROOF IS APPROVED

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

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

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

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

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



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

**Thank you for
your business!**

For best
accuracy
please print

THIS SHOULD
MEASURE
ONE INCH



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





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

September 15, 2022

Quote for Gulfport Fire Department

Pencils

Red with white imprint

Item BU Cost Buster Pencil

2500 @ .21 each = 525.00

Ship est. 41.89

Total 566.89

Thank you, Amy



To: GEIGER
Attn: Accts Payable

Email: SSTEWARD@GEIGER.COM
Fax: _____

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

PO#: 4191265T

DATE: 03/27/2019

ITEM # & DESCRIPTION:

IMPRINT COLOR:

IP-3-2
International Pencil Round
RED WITH NO.2 CORE

WHITE

Your artwork is shown below at the actual imprint size.

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

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

GULFPORT FIRE DEPARTMENT

Have 2 Ways Out!!

Call 911 For Emergencies!

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

GULFPORT FIRE DEPARTMENT

Have 2 Ways Out!!

Call 911 For Emergencies!

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

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

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

☐ Make changes as noted and re-send proof for approval

Any changes to original artwork or order may result in additional proof fees.

X Signed: _____ Date: _____

TB-323171-19

AWS



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

September 15, 2022

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

300 @ 1.70 each = 510.00

Ship est. 150.00

Total 25.00

Total 685.00

Thank you, Amy







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

Quote for Gulfport Fire Department

September 15, 2022

Item 0203 22 ounce red Stein	
250 @ 1.87 each =	467.50
Set up	30.00
Ship est.	95.50
Total	592.50

Thank you, Amy







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

September 15, 2022

Quote for Gulfport Fire Department
Silicone bracelet
Red with white imprint
7.953 inch by .472 (approx 8 inch round)
2500 @ .42 each = 1050.00
Ship est. 20.00
Total 1070.00

Thank you, Amy





Proof#

12MM ADULT SIZE SILICONE

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

GULFPORT FIRE DEPARTMENT

PMS 200 C
BAND COLOR

DEBOSSSED WITH WHITE INK FILL

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

Estimate Response Form Report

9/16/2022 8:32:24 AM



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

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

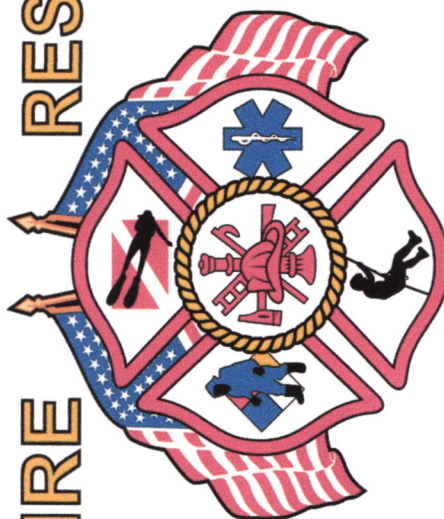
Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
E000030138	Net 30 Days	9/16/2022	10/16/2022	901	USD
Quantity	Item			Unit Price	Extended Price
2,500.00 EA	SS66777A	Custom Fire Hat		0.53000	1,325.00
2,500.00 EA	S17994IFS	Custom Sticker Badges		0.09000	225.00
2,500.00 EA	S18326FC	Temp Tattoo Full Custom		0.33000	825.00
0.00 EA	Free Shipping			0.00000	0.00
1.00 EA	Free Setup			0.00000	0.00
Total Amount:					2,375.00



PROMOTIONS by Beistle
Manufacturing Fire Hats Since 1967

Gulfport
FIRE DEPARTMENT

FIRE RESCUE



MISSISSIPPI

PATENT PENDING on Fire Hat

© 2015 BEISTLE CO.

FireSmartPromos.com, Shippensburg, PA Mfg. on 00/00/00 J-0000



2" x 2"



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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE
NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF
THE CITY OF GULFPORT, 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 \$850.00 for the purchase of the items identified in the attached documentation (see Exhibit “A” 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 \$850.00, 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

[Departments](#)[Sam's Services](#)[Search](#)[Reo](#)Your club **Gulfport, MS**[Sam's Cash](#) ▾[Sam's Club Credit](#)[Member's Mark](#) ▾[Help Cer](#)

Get \$30 when you open a new account and spend \$30*

*Click Apply now for details

Purchase amount \$802.26

Statement credit - \$30.00

Cost after credit \$772.26

[Apply now](#)

Cart (49)

Pickup items (49)

Gulfport, MS [Change](#)

10431 Old Hwy 49

Select date and time in checkout

**Hershey Factory Favorites Chocolate and Creme Assortment Snack Size Candy (68.7 oz., 155 pieces)**

Item 980326130

3

\$55.08

[Remove](#)[Save for later](#)[Ship instead](#)[Deliver instead](#)**Hershey Chocolate and Creme Assortment Snack Size Candy, Halloween, Bulk Variety Bag (53.7 oz., 105 pcs.)**

Item 990011223

6

\$104.88

[Remove](#)[Save for later](#)[Deliver instead](#)**Snickers, Twix, Starburst and More Bulk Halloween Candy Variety Pack (8 lbs., 450 ct.)**

Item 980037525

3

\$80.94

[Remove](#) [Save for later](#) [Deliver instead](#)



Dum Dum Original Pops (500 ct.)

Item 831071

5

\$75.60

[Remove](#) [Save for later](#) [Ship instead](#) [Deliver instead](#)



Charms Blow Pop (100 ct.)

Item 9949

5

\$55.60

[Remove](#) [Save for later](#) [Ship instead](#) [Deliver instead](#)



Tootsie Pops (60 oz., 100 ct.)

Item 2423

5

\$57.60

[Remove](#) [Save for later](#) [Deliver instead](#)



Tootsie Playtime Mix Bag (4.75 lbs.)

Item 980183399

10

\$107.80

[Remove](#) [Save for later](#) [Deliver instead](#)



Hershey Chocolate and White Creme Assortment Candy (80.3 oz., 235 pc.)

Item 990011202

6

\$119.88

Remove

Save for later

Deliver instead



Hershey Chocolate Assortment Candy, Halloween Bulk Variety Bag (110.4 oz., 455 pc.)
Item 990011184

6

\$140.88

Remove

Save for later

Deliver instead

Total

Subtotal (49 items)	\$798.26
Pickup fee	\$4.00
Sales tax (calculated in checkout)	--
Est. total	\$802.26

Begin checkout

Subject to terms and conditions

Deals and offers

Sign in or register your membership to see your eligibility

Add an offer code

Inspired by your recent views

Instant Savings



Instant Savings



Instant Savings



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 AN EXPENDITURE TO GULF COAST COMMUNITY FOUNDATION'S MISSISSIPPI GULF COAST SENIOR PROM FUND TO PROVIDE FINANCIAL ASSISTANCE FOR THE FOURTEENTH ANNUAL SENIOR PROM

WHEREAS, a group of Mississippi Gulf Coast Agencies and businesses have taken over sponsorship of the an annual “Senior Prom” that is open to all Coast residents who have celebrated 50 or more birthdays; and

WHEREAS, the Senior Prom is funded entirely through contributions and sponsorships; and

WHEREAS, the City Council and Mayor are of the opinion that the Senior Prom, as hosted by the sponsoring agencies and businesses, is a necessary means of encouraging fellowship among seniors along the Mississippi Coast and, in particular, in Gulfport.

WHEREAS, the Governing Authority finds that an expenditure from the general fund of the City to the Mississippi Gulf Coast Senior Prom Fund, a Fund of the Gulf Coast Community Foundation as a Sponsor of the Fourteenth Annual Senior Prom is an appropriate expenditure under *Miss. Code Ann.* §§17-3-1, 17-3-5 for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and to provide assistance to a public event that will be helpful toward advancing the interests of senior population of the City of Gulfport and the Mississippi Gulf Coast.

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 an expenditure of \$300.00 from Account No. 411-613400 to Mississippi Gulf Coast Senior Prom Fund, a Fund of the Gulf Coast Community Foundation (a 501(c)(3)) by the City of Gulfport, as a sponsor of the Third Annual Senior Prom be, and it is hereby, approved.

SECTION 3. That this Resolution shall be in full force and effect immediately upon its passage and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Gus Wesson, Director

Date: September 23, 2022

Re: Letter Requesting Sponsorship Funds for the 14th Annual MS Gulf Coast Senior Prom

The Senior Prom Committee is requesting sponsorship funds for the 14th Annual MS Gulf Coast Senior Prom in the amount of \$300.00. This sponsorship will receive an advertisement in their program book. We are requesting Council to donate these funds and to be taken out of Account #411-613400 (Recreational Program Supplies).

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

Gus Wesson, Director



Together Again

14th Annual MS Gulf Coast Senior Prom

Thursday, November 17, 2022
6:00 pm until 9:00 pm



Casino • Resort • Spa
BILOXI, MISSISSIPPI

April 6, 2022

Greetings,

The Senior Prom Committee, in cooperation with the host sponsor IP Casino Resort & Spa, is presenting their 14th Annual Mississippi Gulf Coast Senior Prom *Together Again* on Thursday, November 17, 2022. Once again, this event promises an evening of fun and entertainment to all area residents who have celebrated 50 or more birthdays. Please take this opportunity to support the 14th Annual Mississippi Gulf Coast Senior Prom and know that your sponsorship will ensure the success of this year's event.

The sponsorship opportunities are as followed:

- * \$1,500+ Platinum sponsorship- Logo on all publicity collateral, full page in program, sponsor tents and 10 tickets to the prom with a reserved table.
- * \$1,000 Gold Sponsorship – Logo on all publicity collateral, full page in program, sponsor tents and 4 tickets to the prom.
- * \$500 Silver Sponsorship- 1/2 page in program, sponsor tents and 2 tickets to the prom.
- * \$300.00 Bronze Sponsorship- 1/4 page in program.
- * \$100.00 Fan Club- Logo in program.

The deadline for sponsorship payments and logo submission for printed materials is October 15, 2022.

A heartfelt thanks are due to the IP Casino Resort & Spa, Urology Associates, LLC, The Harrison County Board of Supervisors, Home Instead, Merit Health Biloxi, Ocean Behavioral Hospital, The City of Biloxi, The City of Gulfport and Deaconess Home Care for sponsoring the 2019 Prom. With continued community support, this year's prom will again be worthy of our very special friends, family and neighbors to whom we owe so much.

If you have any questions please contact Mag Holland at 228-861-0007.

Sincerely yours,

The Senior Prom Committee



Together Again

14th Annual MS Gulf Coast Senior Prom

Thursday, November 17, 2022

6:00 pm until 9:00 pm



Casino • Resort • Spa
BILOXI, MISSISSIPPI

Yes, I want to be a sponsor!

☐ \$1,500+ Platinum sponsorship- Logo on all publicity collateral, full page in program, sponsor tents and 10 tickets to the prom with a reserved table.

☐ \$1,000 Gold Sponsorship – Logo on all publicity collateral, full page in program, sponsor tents and 4 tickets to the prom.

☐ \$500 Silver Sponsorship- 1/2 page in program, sponsor tents and 2 tickets to the prom.

☐ \$300.00 Bronze Sponsorship- 1/4 page in program.

☐ \$100.00 Fan Club- Logo in program.

If you have any questions or require additional information, please contact
Mag Holland at 228-861-0007

Organization name: _____

Contact Name: _____

Address: _____

City: _____ Zip: _____

Phone: _____ Email: _____

Please return your sponsorship payment by October 15, 2022

Please make checks payable to : GCCF

Mail to:

MGCSP

P.O. Box 7562

Gulfport, MS 39506

The Mississippi Gulf Coast Senior Prom Fund is a fund of the Gulf Coast Community foundation(GCCF), a 501C3 organization. The official registration and financial information of the Gulf Coast Community Foundation may be obtained from the Mississippi Secretary of State's office by calling(228)864-0254/ registration by the Secretary of State does not imply endorsement by the Secretary of State.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION D/B/A SOUTH MISSISSIPPI HOUSING AUTHORITY/MISSISSIPPI REGIONAL HOUSING AUTHORITY EVENT, AND FOR RELATED PURPOSES

WHEREAS, the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority/Mississippi Regional Housing Authority desires to utilize the Lyman Community Center on October 25, 2022, to conduct its Landlord Informational Meeting ; and

WHEREAS, the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority has requested waiver of associated rental fees in the amount of \$130.00 (1/2 of the total rental charge; the other ½ already waived by Ordinance); and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event contemplated by the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$130.00) for the use of the Lyman Community Center by the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority on October 25, 2022, for the events described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$130.00 for the rental of the Lyman Community Center by the for the events described herein on October 25, 2022.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Facility Use Fee Waiver Request Form

Date of Request: August 31, 2022

Name of Person Submitting Request: Justin D. Brooks, Executive Director

Organization or Group Requesting Fee Waiver:

Name: Mississippi Regional Housing Authority VIII d.b.a. South Mississippi Housing Authority

Address: 10430 Three Rivers Rd.

Phone Number: (228) 248 1030

Gulfport, MS 39503

Reason for Fee Waiver Request:

Our agency serves as the local housing authority for the City of Gulfport, Harrison County, and the additional lower 14 counties of Mississippi. We provide a myriad of social services to lower-income households and families within our jurisdiction. The vast majority of our funding is from the Federal U.S. Department of Housing and Urban Development (HUD) and those funds come with restrictions that prevent us from paying for facilities for events in most cases. Accordingly, we are asking for the usage fee to be waived for our event.

Primary Contact Person:

Name: Sally O'Neal

Address: 10430 Three Rivers Rd., Gulfport, MS 39503

Phone Number: (228) 248 1030

E-Mail Address: sally.oneal@mrha8.org

Facility/facilities requested: Lyman

Date/s of Event: Oct. 25, 2022

Event Type: Landlord informational meeting

Event Time(start and end): 9:00 a.m. to 11:00 a.m.

Date/s Required for Set Up and Breakdown: Same day of event 1 hour prior & 1 hour after event

Anticipated Attendance (Number of Persons per day): 30 to 50

Fee Waiver Total: **Rental Fee:** \$ X Hours = \$ 260.00
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|--------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☐ | | ☒ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☐ | | ☒ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

SIGNATURE

Justin D. Brooks

PRINTED NAME

9.1.2022

DATE

[Home](#) > [Tax Exempt Organization Search](#) > South Mississippi Housing And Development Corporation

[Back to Search Results](#)

South Mississippi Housing And Development Corporation

EIN: 20-5640452 | Gulfport, MS, United States

> Other Names

Publication 78 Data ⓘ

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC

Copies of Returns (990, 990-EZ, 990-PF, 990-T) ⓘ

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

> Tax Year 2017 Form 990

Page Last Reviewed or Updated: 6-Sept-2019

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	No Fear Act			
	Privacy Policy			



Letter ID: L0506409344

TAX ID 64-6010364



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Interactive TIN Session: Interactive Results

This screen provides you with the results of your TIN Match request. The 'Match Indicator' displays a code next to the TIN and name combination. Use the codes below to interpret your results:

- 0 = TIN and Name combination matches IRS records.
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- 3 = TIN and Name combination does not match IRS records.
- 4 = Invalid TIN Matching request.
- 5 = Duplicate TIN Matching request.
- 6 = TIN and Name combination matches IRS SSN records.
- 7 = TIN and Name combination matches IRS EIN records.
- 8 = TIN and Name combination matches IRS SSN and EIN records.

Important: Before leaving this screen, you may want to do a **Print Screen** of the results. Once you exit this screen, the interactive results will no longer be available for viewing.

Using the TIN Matching system allows you to verify the accuracy of taxpayer TIN and name information prior to submitting information to IRS. Internal Revenue Code 6724 provides any penalties under Section 6721 may be waived if the filer shows the failure to file a correct TIN on an information return was due to reasonable cause and not willful neglect. Filers may prove due diligence and receive a waiver from proposed penalties if they prove the TIN and name combination they submitted matched IRS records. Providing a copy of the Print Screen of your Interactive Results will be considered proof of due diligence.

ID	TIN Type	TIN	Name	Result Code
1	EIN	64-6010364	Mississippi Regional housing	0

You may do either of the following:

- Select *Another Tin Matching Request* to check more TIN and Name combinations.
- Select *Done* to return to the TIN Matching home page.

[ANOTHER TIN MATCHING REQUEST](#) [DONE](#)

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION D/B/A SOUTH MISSISSIPPI HOUSING AUTHORITY EVENT, AND FOR RELATED PURPOSES

WHEREAS, the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority desires to utilize the Orange Grove Community Center on October 12, 2022, to conduct its Program Coordinator Committee Meeting and Family Self-Sufficiency Graduation ; and

WHEREAS, the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority has requested waiver of associated rental fees in the amount of \$325.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event contemplated by the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$325.00) for the use of the Orange Grove Community Center by the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority on October 12, 2022, for the events described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$325.00 for the rental of the Orange Grove Community Center by the for the events described herein on October 12, 2022.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Facility Use Fee Waiver Request Form

Date of Request: 09-15-22

Name of Person Submitting Request: Yvonne Blum

Organization or Group Requesting Fee Waiver:

Name: South Mississippi Housing Authority

Address: 10430 Three Rivers Rd Phone Number: 228-831-2992 ext 1035
Gulfport, MS 39505

Reason for Fee Waiver Request:

South Mississippi Housing Authority is having a Program Coordinator Committee meeting and Family Self Sufficiency graduation. The Family Self-Sufficiency program initiative was developed by the office of Public and Indian Housing to help families increase their earnings and build financial capital and assets. The mission of the Family Self Sufficiency program is to help participants make measurable progress towards economic security so that they no longer need welfare programs, are less dependent on rental assistance, and are better able to achieve the goals they set out for themselves and plan for the future. South Mississippi Housing Authority Program Coordinator Committee meeting and Family Self Sufficiency graduation will be held October 12, 2022. We respectfully request Orange Grove Community Center for our upcoming Program Coordinating Committee meeting and Family Self-Sufficiency graduation. Should you require additional information, please do not hesitate to contact Yvonne Blum at 228-831-2292 ext. 1035 or Yvonne.blum@mrha8.org. Respectfully yours,
Yvonne Blum
Yvonne Blum, Family Self-Sufficiency Coordinator

Primary Contact Person:

Name: Yvonne Blum

Address: 10430 Three Rivers Road

Phone Number: 228-831-2992 ext 1035 E-Mail Address: yvonne.blum@mrha8.org

Facility/facilities requested: Orange Grove Community Center Date/s of Event: 10-12-22

Event Type: Program Coordinating Committee meeting/Family Self-Sufficiency graduation

Event Time(start and end): 10/12 11:00 am. - 1:00 pm.

Date/s Required for Set Up and Breakdown: 10-11-22 (12-1 p.m.) & 10-12-22 (arrive at 9:30 a.m.)

Anticipated Attendance (Number of Persons per day): 50

Fee Waiver Total: **Rental Fee:** \$ 130 X 5 Hours = \$650

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

Y or N

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
If yes please, provide us with a copy of your 501 (c) non-profit status with this request. ☒ ☐
- Does applicant intend to sell vendor space or tables? ☐ ☒
- Is there a charge to enter this event? ☐ ☒
- Is it open and free to the public? ☒ ☐

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Yvonne Blum

SIGNATURE

Yvonne Blum

PRINTED NAME

09-16-22

DATE

Home > [Tax Exempt Organization Search](#) > South Mississippi Housing And Development Corporation

[Back to Search Results](#)

South Mississippi Housing And Development Corporation

EIN: 20-5640452 | Gulfport, MS, United States

> Other Names

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC

Copies of Returns (990, 990-EZ, 990-PF, 990-T)

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

> Tax Year 2017 Form 990

Page Last Reviewed or Updated: 6-Sept-2019

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ID	TIN Type	TIN	Name	Result Code
1	EIN	64-6010364	Mississippi Regional housing	0

You may do either of the following:

- Select *Another Tin Matching Request* to check more TIN and Name combinations.
- Select *Done* to return to the TIN Matching home page.

[ANOTHER TIN MATCHING REQUEST](#) [DONE](#)

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 FIRST UNITED METHODIST CHURCH GULFPORT COMMUNITY WIDE TRUNK OR TREAT EVENT, 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: 09/19/2022

Re: Letter Requesting Road Closure Approval for Community Wide Trunk or Treat Family Event at First United Methodist Church Gulfport

First United Methodist Church will host a Community Wide Trunk or Treat on Sunday, October 30th on 15th Street between 24th Avenue and 23rd Avenue from 3pm until 6pm. They are requesting a road closure for this event at the following locations:

Road Closure request for Sunday, October 30th from 11:30am until 7pm at the following locations:

- 15th Street at 24th Avenue
- 15th Street at 23rd Avenue

(see attached map)

*FUMC will close 15th Street between 24th Avenue & 23rd Avenue immediately after all church members have vacated the area on 15th Street after the 10am church service.

*Gulfport Police Department has approved of this road closure.

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

Brittany Dyess,
Special Events Manager

ne

Gulfport City Hall



15th St

First United Methodist Church

ster
port, MS

23rd Ave

24th Ave

Hardy Building



Trustmark

Covington Civil and Environmental

23rd Ave



14th St

23rd Ave

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, on August 2, 2022, and on September 6, 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, on August 2, 2022, and on September 6, 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, on August 2, 2022, and on September 6, 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



Gulfport Fire Department

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Todd Harman, Director of Finance
From: Billy Kelley, Fire Chief
Date: September 19, 2022
Subject: Budget Amendment

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Request line item fund(s) allocation and project number for

Grant Number 22-3522-32-569 \$76,593.00 pending approval by Council on 09/20/2022

Description	Line Item	Amount
Wage / Salaries	Pending update	\$46,274.00
Operating	Pending update	\$27,501.00
Training	Pending update	\$2,480.00
Travel	Pending update	\$788.00

As approved by Workforce Innovation & Opportunity Act through Southern Mississippi Planning & Development District, this money will be for:

- Hiring new recruits
- Equipping new recruits
- Training new recruits

All purchases made will be coordinated through the Purchasing Department. If you have any questions, on this request, please feel free to contact my office.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/04/22</u>
Department #	<u>290</u>	Budget Amendment Number:	<u>2023-02</u>
Department Name	<u>Fire</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>12,252,656</u>	<u>-</u>	<u>46,274</u>	<u>12,298,930</u>
Supplies	<u>946,363</u>	<u>-</u>	<u>-</u>	<u>946,363</u>
Contractual Services	<u>636,516</u>	<u>-</u>	<u>30,319</u>	<u>666,835</u>
Capital	<u>177,000</u>	<u>-</u>	<u>-</u>	<u>177,000</u>
Total	<u>14,012,535</u>	<u>-</u>	<u>76,593</u>	<u>14,089,128</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.55%**

SUMMARY:

As requested by the Fire Department, the budget amendment increases salaries and contractual services to pay for the hiring, equipping, and training of new recruits. This is funded with 100% reimbursable grant funding from SMPPD.

Finance noted no exception to this.

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 2023-02

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 SEPTEMBER 26, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 27,780,413.11
Group Health Insurance	397,038.49
Flexible Spending Accounts (FSAs)	114,371.53
Claims Contingency	3,063,466.79
Police Forfeiture & Seizure	864,284.10
Coastal Narcotics	96,771.43
Asset Forfeiture Clearing	140,044.58
Water & Sewer Clearing	25,246,153.17
Water & Sewer Trust	4,043,936.95
Harbor Clearing	310,946.48
Harbor Lights	1,081,550.84
American Rescue	19,669,926.09
2017 Bond Premium	5,126,570.80
MIMA Construction Bond Proceeds	43,214,555.82
TOTAL CITY BALANCES	\$ 131,150,030.18
GRC Bank Balances	\$ 913,650.13
TOTAL GRC Bank Balances	\$ 913,650.13



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/5/2022

Org Code		Total Payment
010	General Fund	5,639.35
030	Funds	7,110.50
111	Executive - Mayor	351.26
115	Legislative - Council	230.16
125	Judicial - Courts	12,460.55
135	Legal - City Attorney	8,980.03
145	General Administration	25,161.94
150	Funds	91.88
155	Civil Service	745.00
213	Police Operating	170,534.69
290	Fire	75,123.34
311	Streets and Drainage Maintenance	53,591.33
315	Traffic Control	11,485.04
325	Engineering	106,772.22
335	Garage Maintenance	4,694.00
345	Capital Projects	20,653.40
367	Funds	127,312.64
411	Leisure Services	131,521.07
445	Joseph T Jones Memorial Park	93,685.63
447	Funds	44,215.79
511	Community Development Block Grant	2,739.63
542	MDA Grant - CDBG Supplement	46,505.30
611	Urban and Economic Development	13,208.35
701	Municipal Debt Service Fund	78,531.28
811	Water Billing	34,786.29
815	Water Operations and Maintenance	230,920.11
825	Sewer Operations and Maintenance	81,518.21
835	Debt Service (Water and Sewer)	13,254.49
911	Employees' Group Health and Life Fund	19,400.00
915	General Liability\ Worker's Comp Fund	12,137.07
Grand Total		1,433,360.55



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/5/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	29	16,149.54	
A1 BATTERY INC	9	1,050.65	
ABC RENTAL INC	1	285.60	
ADOLPH BOURDIN INC	2	352.00	
ADVANCED AUTO PARTS	9	258.33	
AIRGAS INC	1	231.98	
AIRGAS SOUTH INC	3	366.12	
ALL SAFE TECHNOLOGIES LLC	28	3,933.43	
ALL SIGNS INC	3	1,904.13	
ALLEYKAT CERAMICS LLC	32	970.67	
ALLISTONS	16	2,948.78	
ALTEC INDUSTRIES INC	9	1,153.62	
AMERICAN GLASS SERVICES, LLC	1	290.00	
AMERICAN MUNICIPAL SERVICES	1	3,389.35	
AMERICAN PUBLIC WORKS ASSOCIATION	1	4,050.00	
ANDREA MORGAN	1	160.00	
ANDREW W BARSTOW	4	1,440.00	
AT&T MOBILITY II LLC	1	9,018.59	
AUTO ZONE INC	25	1,925.06	
AUTOMATION PERSONNEL SERVICES, INC.	2	2,144.38	
AVERY DENNISON REFLECTIVE FILMS	14	10,432.00	
B&R INDUSTRIAL SUPPLY, INC	3	2,487.80	
BAGWELL TRUCK AND TRAILER REPAIR INC	3	1,089.57	
BANKS & BANKS, INC.	3	344.00	
BAY MOTOR WINDING INC	1	11,230.00	
BAYOU CONCRETE, LLC	6	3,282.50	
BENVENUTTI ELECTRICAL APPARATUS	2	542.79	
BOOT OUTLET LLC	1	144.95	
BUILDING SPECIALTIES	1	231.50	
BUTCH OUSTALET INC	11	452.21	
BXS INSURANCE, INC	2	7,275.15	
CABLE ONE	17	9,079.22	
CARR, ALLISON, OLIVER & SISSON	4	800.00	
CELLCO PARTNERSHIP	3	1,742.23	
CELLULAR SOUTH, INC	1	408.21	
CENTERPOINT ENERGY RESOURCES CORP	22	1,380.21	
CHANCELLOR SUPPLY, INC	20	2,999.65	
CHRISTOPHER WALKER	1	2,000.00	
CINTAS CORP 240	42	3,516.96	
CINTAS CORPORATION NO 2	2	124.60	
CITY OF GULFPORT	75	8,807.91	
CLARION LEDGER	1	367.78	
CLAYS PRINT SHOP INC	7	20,522.00	
COAST COCA COLA BOTTLING CO A	1	336.00	
COAST ELECTRIC POWER ASSOC	57	33,536.19	
COAST ELEVATOR COMPANY INC	1	672.00	
COASTAL DUST CONTROL	7	341.15	
COBURN SUPPLY COMPANY INC	2	88.16	
COMMUNICATIONS INTERNATIONAL INC	27	108,952.20	

Vendor	# of Claims	Total Payment	FEMA Eligible
CONSOLIDATED PIPE CO	1	845.00	
CORNETT BOLT & SCREW, INC	10	1,151.21	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	7,110.50	\$7,110.50
DAVISON FUELS & OIL LLC	1	16,138.91	
DEMITRIUS DOUGLAS	1	225.00	
DESIGN PRECAST INC	10	3,206.00	
DFW MASTER BUILT LLC	1	4,500.00	
DIANA PUNZO	1	522.00	
DISTRIBUTORS HOLDING CORP	5	543.08	
DMS MAIL MANAGEMENT, INC.	10	8,014.37	
DOZIER MEDIA GROUP, LLC	1	2,044.80	
DPC ENTERPRISES LP	12	6,023.31	
DPS CRIME LAB	1	1,080.00	
DUKES DUKES KEATING & FANECAT	2	4,861.92	
EAGLE SERVICES, INC.	4	1,161.00	
EDDIE MILLER ATTY AT LAW	1	235.00	
ENGINEERED COOLING SERVICES, INC	1	3,065.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	202.78	
ERIC HILL	1	200.00	
F. B. RUSTY WALKER	1	20.91	
FASTENAL	4	793.92	
FAZZIOS HOME & FARM CENTER	3	2,875.40	
FEDERAL SIGNAL CORPORATION	2	440.00	
FEDEX	1	10.17	
FERGUSON US HOLDINGS, INC.	27	19,886.29	
FLEETCOR TECHNOLOGIES	31	34,903.99	
FORESTRY SUPPLIERS INC	1	1,330.00	
FUN EXPRESS LLC	1	50.30	
G & S HOLDINGS LLC	1	42.85	
G F FULWOOD INC	1	41,627.95	
GABRIEL M SHABAZZ	1	175.00	
GIBSON MAINTENANCE, LLC	22	10,048.92	
GLEEM PAINT CENTER	1	449.85	
GLOBE MANUFACTURING LLC	3	232.90	
GOODYEAR CORPORATE #2728	3	3,824.00	
GREEN LEAF AUTO RECYCLERS LLC	1	65.00	
GREENPOINT AG HOLDINGS, LLC	5	3,933.25	
GULF COAST BUSINESS SUPPLY CO	11	961.51	
GULF SOUTH ROOFING	1	4,537.00	
GULF STATES DISTRIBUTORS	1	14,630.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	2	579.50	
HANCOCK BANK/WHITNEY BANK	2	83,131.25	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	10	6,558.64	
HINKLE METALS & SUPPLY CO INC	8	226.52	
HONEYWELL ANALYTICS INC	1	950.00	
HOWARD SMITH EQUIPMENT	4	511.20	
HOWARDS PAINT & DECORATING	12	496.55	
ILLUMINATING CONCEPTS LTD	1	1,215.00	
IMPERIAL BAG & PAPER, LLC	2	222.01	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	15	913.52	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	1,333.76	
ISCO METALS & SUPPLY	2	126.00	
ITSAVVY LLC	1	4,943.20	
J H WRIGHT & ASSOC	1	4,775.00	
JASON CUEVAS	1	690.25	
JERRY PATE TURF & IRRIGATION INC	8	1,380.98	
JERRYS LAWNMOWER SALES & SVC INC	23	655.72	
JOHN D JOHNSON	1	120.00	
JOHN TUCKER	1	350.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JOHNSON DIESEL INC	6	7,878.57	
JOHNSONS TREE SERVICE, LLC	17	6,950.00	
JOHNSTONE SUPPLY CO	1	392.40	
KEELING CO	1	1,945.15	
KINGS SPRINKLER SYSTEMS INC	9	9,707.75	
KRISTEN H PEARCE	1	560.00	
LAND SHAPER INC	3	39,899.50	
LAWRENCE PRINTING CO INC	1	901.56	
LEE J JOHNSON	16	12,750.00	
LESLIE ERVIN	1	132.00	
LIONEL TURNER	1	175.00	
LMR HARDWARE	1	53.67	
LOWES OF GULFPORT MS 466	35	5,339.02	
LPK ARCHITECTS GULF COAST PA	2	1,629.21	
MANDAL CHYRSLER DODGE JEEP RAM	1	195.00	
MANDALS INC	1	9,227.55	
MAYER ELECTRIC SUPPLY	11	553.11	
MCDANIELS GENERAL MERCHANDISE INC	1	429.83	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL BAKER INTERNATIONAL, INC	4	9,796.64	
MICRO METHODS INC	2	228.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	230.00	
MS BAR ASSOC	2	750.00	
MS POWER COMPANY	18	146,366.77	
MS STATE DEPT OF HEALTH	1	40,000.00	
MUNICIPAL EMERGENCY SERVICES	13	2,827.92	
NATIONAL FIRE PROTECTION ASSOC	5	821.26	
NECAISE LOCKSMITH SERVICE INC	7	2,983.00	
NEWEDGE SERVICES LLC	3	1,667.00	
NORMA JEAN SOROE	4	1,554.06	
O REILLY AUTO PARTS	8	949.25	
OFFICE DEPOT	54	562.74	
ONE TIME VENDOR COMMUNITY CENTERS	21	2,350.00	
PARTS AND SUPPLY INC	5	338.78	
PAYMENTUS CORPORATION	1	110.00	
PENICK FOREST PRODUCTS INC	2	5,832.00	
PERFORMANCE TIRE & WHEEL INC #1	4	1,117.10	
PHILLIPS BUILDING SUPPLY OF GPT INC	57	5,484.53	
POWELL CONSTRUCTION SERVICES, INC.	1	2,137.00	
PRECISION CONCRETE CUTTING LOUISIANA, LLC	1	2,052.00	
PRO CHEM INC	1	167.36	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,282.00	
ROBERT CORY LONG	1	132.00	
ROCKING C TRUCK AND TRAILER	9	5,952.41	
RONALD SUTTON	1	260.00	
RUSSOM'S GULF COAST	1	255.77	
SARAH WEATHERSBY	2	236.00	
SCI INC.	1	46,505.30	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	7	22,244.41	
SIJ HOLDINGS, LLC	21	589.70	
SOUTH MS BUSINESS MACHINES INC	2	562.38	
SOUTHERN EXTERIORS FENCE COMPANY	7	23,284.60	
SOUTHERN FIRE SPRINKLER	1	550.00	
SOUTHERN PIPE & SUPPLY CO	5	11,987.58	
SOUTHERN PRINTING & SILK SCREENING	10	4,133.75	
SOUTHERN PRO TRUCK	1	1,167.00	
SOUTHERN TIRE MART LLC	1	1,345.90	
SOUTHERN WATERWORKS SUPPLY, INC.	7	75,614.68	
SPHERION STAFFING, LLC	2	1,117.20	

STANARD & ASSOCIATES INC	1	280.00
STATE OF MISSISSIPPI	1	25.00
STUART C IRBY CO	4	6,150.00
SUDDEN SERVICE INC	5	2,377.76
SUN COAST BUSINESS SUPPLY INC	26	1,662.53
SUN SOUTH LLC	5	355.96
SUNBELT FIRE INC	10	5,927.95
SWETMAN SECURITY SERVICE	1	7,970.59
TAYLOR MADE LAWN CARE INC	1	503.67
TIFFINIE J CICHON	1	200.00
TIMOTHY WESTBROOK	1	300.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	11	5,243.31
TRUSTMARK NATIONAL BANK	1	8,654.52
TURAN-FOLEY CHEVROLET BUICK GEO	6	294.29
TURF MASTER LAWN CARE, INC	2	2,850.00
TYREE A DAVIS	1	1,500.00
UNITED PARCEL SERVICE	2	96.58
UNITED RENTALS NORTH AMERICA INC	4	2,273.70
VULCAN INC	1	4,165.00
W. W. GRAINGER, INC	2	1,047.36
WARING OIL COMPANY LLC	1	259.96
WARREN PAVING INC	44	146,477.63
WASTE MANAGEMENT OF MS	1	1,174.79
WASTE PRO OF MISSISSIPPI	21	6,685.21
WEAVER ELECTRIC INC	10	76,320.47
WILLIAMS DISTRIBUTING LLC	1	288.00
WOLVERTON PROPERTY MANAGEMENT	1	8,100.00
ZEP MFG	1	1,153.50

Total # of Claims	1,371	Grand Total	1,433,360.55
		FEMA Eligible	\$7,110.50



Detail Docket Sorted By Org, Object, and Project

Docket Date: 10/5/2022

CITY OF GULFPORT

010	General Fund	5,639.35
480700	WARRANTS FEES COLLECTED	3,389.35
AMERICAN MUNICIPAL SERVICES		
Invoice #: 339164	P.O. #: MANUAL	536145 3,389.35
505800	RENTS	2,250.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 339636	P.O. #: MANUAL	536625 500.00
41130	GASTON POINT	300.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 339146	P.O. #: MANUAL	536127 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 339579	P.O. #: MANUAL	536567 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 339581	P.O. #: MANUAL	536569 100.00
41139	LYMAN COMMUNITY CENTER	300.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 339149	P.O. #: MANUAL	536130 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 339259	P.O. #: MANUAL	536242 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 339260	P.O. #: MANUAL	536243 100.00
41140	ORANGE GROVE COMMUNITY CENTER	100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339150

P.O. #: MANUAL

536131

100.00

41142**HANDBORO COMMUNITY CENTER****500.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339166

P.O. #: MANUAL

536147

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339167

P.O. #: MANUAL

536148

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339168

P.O. #: MANUAL

536149

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339169

P.O. #: MANUAL

536150

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339233

P.O. #: MANUAL

536216

100.00

41143**WESTSIDE COMMUNITY CENTER****550.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339151

P.O. #: MANUAL

536132

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339165

P.O. #: MANUAL

536146

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339234

P.O. #: MANUAL

536217

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339830

P.O. #: MANUAL

536820

100.00

030**Funds****7,110.50****640200****CAP PRJ - ENGINEERING****7,110.50****Z8478****1,035.50**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 338941

P.O. #: 228063

535920

1,035.50

AS PER COUNCIL APPROVAL 8/17/21, ENGINEERING SERVICES FOR PW#178478 LARGE
PROJECT AT SPORTSPLEX

Z8481**6,075.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 338940

P.O. #: 228054

535919

6,075.00

AS PER COUNCIL APPROVAL 8/17/21, ENGINEERING SERVICES FOR PW # 178481 SPORTSPLEX
ROOF DESIGN

111 Executive - Mayor**351.26****610400 OFFICE SUPPLIES****306.94**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339369

P.O. #: 229599

536352

1.05

ITEM UNV79000, STANDARD CHISEL POINT STAPLES, 0.25" LEG, 0.5" CROWN, STEEL, 5,000/
BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339369

P.O. #: 229599

536352

37.70

ITEM SOU3162010, QUALITY BOND BUSINESS PAPER, 95 BRIGHT, 20 LB BOND WEIGHT, 8.5 X
11, WHITE, 500/REAM

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339369

P.O. #: 229599

536352

6.45

ITEM UNV35664, FAN-FOLDED SELF-STICK POP-UP NOTE PADS, 3" X 3", YELLOW, 100
SHEETS/PAD, 12 PADS/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339369

P.O. #: 229599

536352

21.99

ITEM # HOD40003, 100% RECYCLED DOODLE DESK PAD, REFILLABLE, 50 SHEETS 22 X 17,
WHITE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339369

P.O. #: 229599

536352

179.80

ITEM 8511WH, COPY PAPER 8.5 X 11 WHITE 20LB -5000 SHEETS (10 REAMS)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339669

P.O. #: 229599

536658

43.96

ITEM # UBC60103, UNI-BALL CLASSIC ROLLERBALL PENS-FINE PEN POINT- 0.7 MM PEN
POINT SIZE- BLUE- BLACK STAINLESS BARREL- 1 DOZEN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339700

P.O. #: 229599

536689

15.99

ITEM # AAG75959P05, AT-A-GLANCE ELEVATION ACADEMIC PLANNER- ACADEMIC-
MONTHLY, WEEKLY-12 MONTH -JULY-JUNE-1 MONTH DOUBLE PAGE, LAYOUT -8 1/2 X 11
SHEET SIZE

626001 TELEPHONE**44.32**

A T & T

Invoice #: 339413

P.O. #: MANUAL

536396

44.32

115	Legislative - Council	230.16
626001	TELEPHONE	209.25
CELLCO PARTNERSHIP		
Invoice #: 339162	P.O. #: MANUAL	536143 160.12
A T & T		
Invoice #: 339413	P.O. #: MANUAL	536396 49.13
626900	TRAVEL	20.91
F. B. RUSTY WALKER		
Invoice #: 339161	P.O. #: MANUAL	536142 20.91
125	Judicial - Courts	12,460.55
610100	CLEANING AND JANITORIAL	112.41
IMPERIAL BAG & PAPER, LLC		
Invoice #: 339053	P.O. #: 229487	536033 112.41
TORK UNIV BATH TISSUE, 2 PLY, 500 SHEET PER ROLL/96 ROLL PER CASE		
610700	OPERATING SUPPLIES	220.93
IMPERIAL BAG & PAPER, LLC		
Invoice #: 339053	P.O. #: 229487	536033 109.60
NATURAL ROLL PAPER TOWEL, 1 PLY, 12 ROLL PER CASE		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 339075	P.O. #: 229501	536056 6.91
HIGH CAPACITY STAPLES, .38" LEG, 0.5" CROWN, 3000/BOX		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 339076	P.O. #: 229501	536057 57.44
DESK PAD CALENDAR, 22X17, 12 MONTH, JAN TO DECEMBER 2023		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 339076	P.O. #: 229501	536057 16.65
MONTHLY DESK PAD CALENDAR WITH NOTE SECTION, 21.25X16, 12 MONTH, JAN TO DECEMBER 2023		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 339076	P.O. #: 229501	536057 30.33
HEAVY DUTY STAPLER, 60 SHEET CAPACITY		
620900	CONTRACTUAL FEES	9,099.71

DMS MAIL MANAGEMENT, INC.			
Invoice #:	339147	P.O. #:	MANUAL
		536128	186.62
SWETMAN SECURITY SERVICE			
Invoice #:	339163	P.O. #:	MANUAL
		536144	7,970.59
DMS MAIL MANAGEMENT, INC.			
Invoice #:	339232	P.O. #:	MANUAL
		536215	942.50
626001	TELEPHONE		345.92
A T & T			
Invoice #:	339413	P.O. #:	MANUAL
		536396	345.92
626003	WATER		220.02
CITY OF GULFPORT			
Invoice #:	339008	P.O. #:	MANUAL
		535988	210.59
CITY OF GULFPORT			
Invoice #:	339009	P.O. #:	MANUAL
		535989	9.43
626500	PRINTING AND BINDING		1,661.56
LAWRENCE PRINTING CO INC			
Invoice #:	338936	P.O. #:	229013
		535915	901.56
PARKING VIOLATION TICKETS, 3 PART JERKOUT, BLACK INK, CONSECUTIVE NUMBERS			
CLAYS PRINT SHOP INC			
Invoice #:	339074	P.O. #:	229325
		536055	760.00
FULL COLOR RACK CARD SINGLE SIDED WITH BLEEDS 14 PT UNCOATED STOCK, 4X9 (10,000)			
627900	MISC SERVICES AND CHARGES		800.00
CARR, ALLISON, OLIVER & SISSON			
Invoice #:	339170	P.O. #:	MANUAL
		536151	200.00
CARR, ALLISON, OLIVER & SISSON			
Invoice #:	339171	P.O. #:	MANUAL
		536152	200.00

CARR, ALLISON, OLIVER & SISSON

Invoice #: 339172

P.O. #: MANUAL

536153

200.00

CARR, ALLISON, OLIVER & SISSON

Invoice #: 339173

P.O. #: MANUAL

536154

200.00

135 Legal - City Attorney**8,980.03****610400 OFFICE SUPPLIES****687.01**

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

19.32

AT-A-GLANCE DAY MINDER 2023 RY DAILY APPOINTMENT BOOK PLANNER, BLACK, SMALL 5X8, (MARGARET) ITEM# 5286031

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

17.36

OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

20.20

POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

16.09

POST IT SUPER STICKY NOTES, 3X3, ENERGY BOOST COLLECTION, PACK OF 24 PADS ITEM# 837398

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

1.57

OFFICE DEPOT BRAND STALE REMOVERS, ASSORTED COLORS, PACK OF 3; ITEM# 127270

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

24.33

TRIPP LITE PROTECT IT! 7-OUTLET SURGE SUPPRESSOR, 7'CORD, SUPER7; ITEM# 633982

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

38.10

PENDAFLEX POLY EXPANDING FILE JACKETS, LETTER SIZE, ASSORTED COLORS, PACK OF 10; ITEM# 595774

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

12.92

PAPER MATE INKJOY GEL PENS, MED. PT. BLACK INK, PK OF 12; ITEM# 359036

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

1.62

OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306

OFFICE DEPOT

Invoice #: 339061

P.O. #: 229426

536042

12.87

STANLEY BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER; ITEM# 950381

OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.06
AT-A-GLANCE DAY MINDER 2023 RY DAILY APPOINTMENT BOOK PLANNER, BLACK, SMALL 5X8, (MARGARET) ITEM# 5286031			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.06
OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.07
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.05
POST IT SUPER STICKY NOTES, 3X3, ENERGY BOOST COLLECTION, PACK OF 24 PADS ITEM# 837398			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.01
OFFICE DEPOT BRAND STALE REMOVERS, ASSORTED COLORS, PACK OF 3; ITEM# 127270			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.08
TRIPP LITE PROTECT IT! 7-OUTLET SURGE SUPPRESSOR, 7'CORD, SUPER7; ITEM# 633982			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.12
PENDAFLEX POLY EXPANDING FILE JACKETS, LETTER SIZE, ASSORTED COLORS, PACK OF 10; ITEM# 595774			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.04
PAPER MATE INKJOY GEL PENS, MED. PT. BLACK INK, PK OF 12; ITEM# 359036			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.01
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426 536043 0.04
STANLEY BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER; ITEM# 950381			
OFFICE DEPOT			
Invoice #:	339063	P.O. #:	229426 536044 1.49
AT-A-GLANCE DAY MINDER 2023 RY DAILY APPOINTMENT BOOK PLANNER, BLACK, SMALL 5X8, (MARGARET) ITEM# 5286031			
OFFICE DEPOT			
Invoice #:	339063	P.O. #:	229426 536044 1.34
OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328			
OFFICE DEPOT			
Invoice #:	339063	P.O. #:	229426 536044 1.56
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728			

OFFICE DEPOT

Invoice #: 339063	P.O. #: 229426	536044	1.24
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POST IT SUPER STICKY NOTES, 3X3, ENERGY BOOST COLLECTION, PACK OF 24 PADS ITEM# 837398

OFFICE DEPOT

Invoice #: 339063	P.O. #: 229426	536044	0.12
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OFFICE DEPOT BRAND STALE REMOVERS, ASSORTED COLORS, PACK OF 3; ITEM# 127270

OFFICE DEPOT

Invoice #: 339063	P.O. #: 229426	536044	1.88
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TRIPP LITE PROTECT IT! 7-OUTLET SURGE SUPPRESSOR, 7'CORD, SUPER7; ITEM# 633982

OFFICE DEPOT

Invoice #: 339063	P.O. #: 229426	536044	2.94
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PENDAFLEX POLY EXPANDING FILE JACKETS, LETTER SIZE, ASSORTED COLORS, PACK OF 10; ITEM# 595774

OFFICE DEPOT

Invoice #: 339063	P.O. #: 229426	536044	1.00
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PAPER MATE INKJOY GEL PENS, MED. PT. BLACK INK, PK OF 12; ITEM# 359036

OFFICE DEPOT

Invoice #: 339063	P.O. #: 229426	536044	0.13
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OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306

OFFICE DEPOT

Invoice #: 339063	P.O. #: 229426	536044	0.99
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STANLEY BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER; ITEM# 950381

SUN COAST BUSINESS SUPPLY INC

Invoice #: 339492	P.O. #: 229598	536480	11.03
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PENTEL ROLLING WRITER ROLLER BALL PEN, BLUE INK
ITEM: PENR100C

SUN COAST BUSINESS SUPPLY INC

Invoice #: 339492	P.O. #: 229598	536480	46.87
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SMOOTHMOVE CLASSIC MOVING/STORAGE BOXES, HALF SLOTTED SMALL/ 15 CARTON
ITEM# FEL7714209

SUN COAST BUSINESS SUPPLY INC

Invoice #: 339492	P.O. #: 229598	536480	61.51
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DVD R RECORDABLE DISC, SILVER/100PACK
ITEM# VER95098

SUN COAST BUSINESS SUPPLY INC

Invoice #: 339492	P.O. #: 229598	536480	157.19
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COPY PAPER, 500/REAM
ITEM # UNV21200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 339492	P.O. #: 229598	536480	34.26
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HEAVY DUTY FILE POCKETS, 7"EXPANSION, LEGAL SIZE, REDROPE, 5/BOX
ITEM# PFX15446HD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 339492	P.O. #: 229598	536480	75.53
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PERFORATED RULED WRITING PADS, WIDE LEGAL RULE, 50SHEETS, DOZEN
ITEM# UNV10630

OFFICE DEPOT

Invoice #: 339061 P.O. #: 229426 536042 8.68

OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12.
ITEM#509328

OFFICE DEPOT

Invoice #: 339061 P.O. #: 229426 536042 10.10

POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 -
(VAWA GRANT)

OFFICE DEPOT

Invoice #: 339061 P.O. #: 229426 536042 1.62

OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12
PADS; ITEM# 442306

OFFICE DEPOT

Invoice #: 339061 P.O. #: 229426 536042 81.73

HP 962XL/962 HIGH YIELD BLACK & CYAN,MAGENTA, YELLOW INK CARTRIDGES, PACK OF 4;
ITEM# 9684150

OFFICE DEPOT

Invoice #: 339062 P.O. #: 229426 536043 0.03

OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12.
ITEM#509328

OFFICE DEPOT

Invoice #: 339062 P.O. #: 229426 536043 0.03

POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 -
(VAWA GRANT)

OFFICE DEPOT

Invoice #: 339062 P.O. #: 229426 536043 0.01

OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12
PADS; ITEM# 442306

OFFICE DEPOT

Invoice #: 339062 P.O. #: 229426 536043 0.26

HP 962XL/962 HIGH YIELD BLACK & CYAN,MAGENTA, YELLOW INK CARTRIDGES, PACK OF 4;
ITEM# 9684150

OFFICE DEPOT

Invoice #: 339063 P.O. #: 229426 536044 0.67

OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12.
ITEM#509328

OFFICE DEPOT

Invoice #: 339063 P.O. #: 229426 536044 0.78

POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 -
(VAWA GRANT)

OFFICE DEPOT

Invoice #: 339063 P.O. #: 229426 536044 0.13

OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12
PADS; ITEM# 442306

OFFICE DEPOT

Invoice #: 339063 P.O. #: 229426 536044 6.30

HP 962XL/962 HIGH YIELD BLACK & CYAN,MAGENTA, YELLOW INK CARTRIDGES, PACK OF 4;
ITEM# 9684150

OFFICE DEPOT			
Invoice #:	339061	P.O. #:	229426
			536042
			10.10
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VOCA GRANT)			
OFFICE DEPOT			
Invoice #:	339061	P.O. #:	229426
			536042
			1.62
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426
			536043
			0.03
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VOCA GRANT)			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426
			536043
			0.01
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306			
OFFICE DEPOT			
Invoice #:	339063	P.O. #:	229426
			536044
			0.78
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VOCA GRANT)			
OFFICE DEPOT			
Invoice #:	339063	P.O. #:	229426
			536044
			0.13
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306			
610700	OPERATING SUPPLIES		
			262.12
OFFICE DEPOT			
Invoice #:	339061	P.O. #:	229426
			536042
			128.17
HP 80X HIGH YIELD BLACK TONER CARTRIDGE, CF280X ITEM# 385819			
OFFICE DEPOT			
Invoice #:	339061	P.O. #:	229426
			536042
			114.44
HP 78A BLACK TONER CARTRIDGE,PACK OF 2, ITEM# 347098			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426
			536043
			0.42
HP 80X HIGH YIELD BLACK TONER CARTRIDGE, CF280X ITEM# 385819			
OFFICE DEPOT			
Invoice #:	339062	P.O. #:	229426
			536043
			0.37
HP 78A BLACK TONER CARTRIDGE,PACK OF 2, ITEM# 347098			
OFFICE DEPOT			
Invoice #:	339063	P.O. #:	229426
			536044
			9.89
HP 80X HIGH YIELD BLACK TONER CARTRIDGE, CF280X ITEM# 385819			
OFFICE DEPOT			
Invoice #:	339063	P.O. #:	229426
			536044
			8.83
HP 78A BLACK TONER CARTRIDGE,PACK OF 2, ITEM# 347098			

620900	CONTRACTUAL FEES	2,282.00
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95627		2,282.00
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RIVERS PSYCHOTHERAPY SERVICES PLLC

Invoice #:	339216	P.O. #:	228662	536199	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	750.00
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MS BAR ASSOC

Invoice #:	339615	P.O. #:	MANUAL	536604	375.00
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MS BAR ASSOC

Invoice #:	339616	P.O. #:	MANUAL	536605	375.00
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626001	TELEPHONE	55.70
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A T & T

Invoice #:	339413	P.O. #:	MANUAL	536396	55.70
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630400	COMPUTER EQUIPMENT	4,943.20
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ITSAVVY LLC

Invoice #:	339696	P.O. #:	229600	536685	4,943.20
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ADOBE ACROBAT PRO 2020 SOFTWARE LICENES

145	General Administration	25,161.94
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610100	CLEANING AND JANITORIAL	32.57
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COASTAL DUST CONTROL

Invoice #:	339716	P.O. #:	MANUAL	536705	32.57
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610400	OFFICE SUPPLIES	667.19
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	338935	P.O. #:	229260	535914	199.78
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ITEM HEWCE410A, HP 305A, BLACK INK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	338935	P.O. #:	229260	535914	143.08
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ITEM: HEWCE412A, HP 305A, YELLOW

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	338935	P.O. #:	229260	
		535914	143.08	
ITEM HEWCE411A, CYAN				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	338935	P.O. #:	229260	
		535914	143.08	
ITME HEWCE413A, MAGENTA				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	338935	P.O. #:	229260	
		535914	17.37	
ITEM AAG7026005, MONTHLY PLANNER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	338935	P.O. #:	229260	
		535914	19.15	
ITEM MMMTP585450, LAMINATING POUCHES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	338935	P.O. #:	229260	
		535914	1.65	
TIEM ALL07706, BRITES PIC-PAC RUBBER BANDS				
612200	REPAIRS AND MAINTENANCE			195.00
MANDAL CHYRSLER DODGE JEEP RAM				
Invoice #:	339515	P.O. #:	MANUAL	
		536503	195.00	
620900	CONTRACTUAL FEES			3,455.79
KRISTEN H PEARCE				
Invoice #:	339097	P.O. #:	226171	
		536078	560.00	
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22				
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	339159	P.O. #:	MANUAL	
		536140	1,011.75	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	339298	P.O. #:	MANUAL	
		536281	170.85	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	339307	P.O. #:	MANUAL	
		536290	103.90	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	339309	P.O. #:	MANUAL	
		536292	104.90	

ALL SAFE TECHNOLOGIES LLC				
Invoice #:	339311	P.O. #:	MANUAL	
		536294	34.95	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	339312	P.O. #:	MANUAL	
		536295	34.95	
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	339322	P.O. #:	MANUAL	
		536305	1,132.63	
CABLE ONE				
Invoice #:	339762	P.O. #:	MANUAL	
		536751	301.86	
624601	REPAIRS AND MAINTENANCE			7,685.50
SOUTHERN EXTERIORS FENCE COMPANY				
Invoice #:	339093	P.O. #:	228663	
		536074	7,500.00	
AS PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 12/22/21 FISHBONE ALLEY - REPAIR LOOSE GATE POST(2), WELD BRACING FROM ALL GATE POST TO REAR SUPPORT, WELD ANGEL IRON SUPPORT AT BOTTOM OF POST AND BOLT TO CONCR				
EAGLE SERVICES, INC.				
Invoice #:	339217	P.O. #:	229580	
		536200	185.50	
AC REPAIR FOR POP BROTHERS				
625700	POSTAGE			26.99
DMS MAIL MANAGEMENT, INC.				
Invoice #:	339718	P.O. #:	229610	
		536707	26.99	
DMS GENERAL ADMIN AUG 22				
626001	TELEPHONE			2,352.71
A T & T				
Invoice #:	339413	P.O. #:	MANUAL	
		536396	1,002.71	
CABLE ONE				
Invoice #:	339763	P.O. #:	MANUAL	
		536752	1,350.00	
626002	ELECTRIC			3,631.29
MS POWER COMPANY				
Invoice #:	339738	P.O. #:	MANUAL	
		536727	3,446.27	

MS POWER COMPANY			
Invoice #:	339749	P.O. #:	MANUAL 536738 92.51
MS POWER COMPANY			
Invoice #:	339788	P.O. #:	MANUAL 536778 92.51
626003	WATER		1,008.80
CITY OF GULFPORT			
Invoice #:	338949	P.O. #:	MANUAL 535929 162.20
CITY OF GULFPORT			
Invoice #:	338950	P.O. #:	MANUAL 535930 515.36
CITY OF GULFPORT			
Invoice #:	338972	P.O. #:	MANUAL 535952 11.30
CITY OF GULFPORT			
Invoice #:	338973	P.O. #:	MANUAL 535953 162.20
CITY OF GULFPORT			
Invoice #:	338974	P.O. #:	MANUAL 535954 110.46
CITY OF GULFPORT			
Invoice #:	338976	P.O. #:	MANUAL 535956 23.64
CITY OF GULFPORT			
Invoice #:	338982	P.O. #:	MANUAL 535962 23.64
626004	GAS		16.04
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339784	P.O. #:	MANUAL 536774 16.04
626100	ADVERTISING		727.66
CLARION LEDGER			
Invoice #:	339083	P.O. #:	229148 536064 367.78
LEGAL AD FOR BUILD GRANT INTERCONNECT GULFPORT			

SIJ HOLDINGS, LLC			
Invoice #:	339186	P.O. #:	225332
		536169	18.84
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339187	P.O. #:	225332
		536170	19.08
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339188	P.O. #:	225332
		536171	18.96
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339189	P.O. #:	225332
		536172	19.08
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339190	P.O. #:	225332
		536173	18.84
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339191	P.O. #:	225332
		536174	19.32
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339192	P.O. #:	225332
		536175	19.08
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339193	P.O. #:	225332
		536176	20.28
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339194	P.O. #:	225332
		536177	24.36
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339195	P.O. #:	225332
		536178	20.28
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339196	P.O. #:	225332
		536179	20.04
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339197	P.O. #:	225332
		536180	18.72
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	339263	P.O. #:	225332
		536246	19.20
LEGAL ADVERTISEMENTS FOR FY 2022			

SIJ HOLDINGS, LLC				
Invoice #:	339264	P.O. #:	225332	
		536247	18.84	
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	339265	P.O. #:	225332	
		536248	21.36	
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	339266	P.O. #:	225332	
		536249	25.44	
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	339697	P.O. #:	225332	
		536686	18.96	
LEGAL ADVERTISEMENTS FOR FY 2022				
SIJ HOLDINGS, LLC				
Invoice #:	339698	P.O. #:	225332	
		536687	19.20	
LEGAL ADVERTISEMENTS FOR FY 2022				
627900	MISC SERVICES AND CHARGES			16.80
CITY OF GULFPORT				
Invoice #:	338958	P.O. #:	MANUAL	
		535938	5.60	
CITY OF GULFPORT				
Invoice #:	338959	P.O. #:	MANUAL	
		535939	5.60	
CITY OF GULFPORT				
Invoice #:	338962	P.O. #:	MANUAL	
		535942	5.60	
630100	CAPITAL OUTLAY			5,345.60
22030				5,345.60
HINKLE METALS & SUPPLY CO INC				
Invoice #:	339121	P.O. #:	229361	
		536102	38.60	
ITEM # 103M1408 14X8 3-WAY WHITE SIDEWALL REG				
HINKLE METALS & SUPPLY CO INC				
Invoice #:	339121	P.O. #:	229361	
		536102	188.22	
ITEM # 1010MASPERF 2X2 SUPPLY GRILL				
HINKLE METALS & SUPPLY CO INC				
Invoice #:	339121	P.O. #:	229361	
		536102	17.91	
ITEM # TFC06 7" FIBERGLASS TAP COLLAR				

HINKLE METALS & SUPPLY CO INC			
Invoice #:	339121	P.O. #:	229361
		536102	20.39
ITEM # VUL3 VENTURE #1581A 3 UL181 TAPE			
HINKLE METALS & SUPPLY CO INC			
Invoice #:	339122	P.O. #:	229361
		536103	-5.62
ITEM # 103M1408 14X8 3-WAY WHITE SIDEWALL REG			
HINKLE METALS & SUPPLY CO INC			
Invoice #:	339122	P.O. #:	229361
		536103	-27.40
ITEM # 1010MASPERF 2X2 SUPPLY GRILL			
HINKLE METALS & SUPPLY CO INC			
Invoice #:	339122	P.O. #:	229361
		536103	-2.61
ITEM # TFC06 7" FIBERGLASS TAP COLLAR			
HINKLE METALS & SUPPLY CO INC			
Invoice #:	339122	P.O. #:	229361
		536103	-2.97
ITEM # VUL3 VENTURE #1581A 3 UL181 TAPE			
LOWES OF GULFPORT MS 466			
Invoice #:	339198	P.O. #:	229061
		536181	30.39
OPEN PO REMODEL OF FIRE STATION 4 INTERIOR			
LOWES OF GULFPORT MS 466			
Invoice #:	339199	P.O. #:	229061
		536182	51.38
OPEN PO REMODEL OF FIRE STATION 4 INTERIOR			
LOWES OF GULFPORT MS 466			
Invoice #:	339200	P.O. #:	229061
		536183	50.40
OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)			
LOWES OF GULFPORT MS 466			
Invoice #:	339200	P.O. #:	229061
		536183	366.91
OPEN PO REMODEL OF FIRE STATION 4 INTERIOR			
ADOLPH BOURDIN INC			
Invoice #:	339286	P.O. #:	229378
		536269	120.00
SYSTEM CHECK A/C AND HEATER			
DFW MASTER BUILT LLC			
Invoice #:	339838	P.O. #:	229533
		536828	4,500.00
REPLACE MISSING/DAMAGED SHINGLES. REMOVE SHINGLES ALONG THE METAL VALLEY, REMOVE OLD SILICONE AND RESEAL AT VALLEY BOTTOM WHERE IT APPEARS WATER IS PENETRATING UP TO 3 SQ OF SHINGLES			

150	Funds	91.88
610100	CLEANING AND JANITORIAL	26.20

COASTAL DUST CONTROL			
Invoice #:	339231	P.O. #:	MANUAL 536214 13.10
COASTAL DUST CONTROL			
Invoice #:	339628	P.O. #:	MANUAL 536617 13.10
614000	GASOLINE, OIL, GREASE		65.68
FLEETCOR TECHNOLOGIES			
Invoice #:	339816	P.O. #:	MANUAL 536806 65.68
155	Civil Service		745.00
610700	OPERATING SUPPLIES		510.00
STANARD & ASSOCIATES INC			
Invoice #:	339086	P.O. #:	229109 536067 280.00
FIREFIGHTER APPLICANT STUDY GUIDES			
MS ASSOCIATION OF CHIEFS OF POLICE			
Invoice #:	339087	P.O. #:	229107 536068 230.00
POLICE OFFICER APPLICANT STUDY GUIDES			
621300	LEGAL FEES		235.00
EDDIE MILLER ATTY AT LAW			
Invoice #:	339088	P.O. #:	229453 536069 235.00
LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICES EDWARD MILLER FOR MAY, 2022 - JULY, 2022			
213	Police Operating		170,534.69
610100	CLEANING AND JANITORIAL		45.54
COASTAL DUST CONTROL			
Invoice #:	339144	P.O. #:	MANUAL 536125 22.77
COASTAL DUST CONTROL			
Invoice #:	339145	P.O. #:	MANUAL 536126 22.77
611000	BLDG MATERIALS AND SUPPLIES		8,071.06

CHANCELLOR SUPPLY, INC

Invoice #: 339227 P.O. #: 228458 536210 47.13

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

ENGINEERED COOLING SERVICES, INC

Invoice #: 339229 P.O. #: 229228 536212 3,065.00

APPROVED BY COUNCIL 07/08/22 - ONE TIME ANNUAL PM ON AIR COOLED CHILLER UNITS UNIT AT THE MUNICIPAL BUILDING (05/01/22 TO 04/30/23)

LOWES OF GULFPORT MS 466

Invoice #: 339262 P.O. #: 225336 536245 421.93

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

GULF SOUTH ROOFING

Invoice #: 339664 P.O. #: 226491 536653 4,537.00

REMOVE AND REPLACE ALL EXISTING COVER PALTES ON PERIMETER FLASHING, RECAULK ENTIRE PERIMETER FLASHING ON 3RD FLOOR BALCONY ROOFS / QUOTE 12/09/21

611300 MOTOR VEHICLE REPAIRS 8,103.44

AMERICAN GLASS SERVICES, LLC

Invoice #: 339230 P.O. #: 228680 536213 290.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 339236 P.O. #: 229299 536219 47.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 339238 P.O. #: 536221 -12.63

AUTO ZONE INC

Invoice #: 339239 P.O. #: 229299 536222 285.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 339240 P.O. #: 536223 -90.98

AUTO ZONE INC

Invoice #: 339241 P.O. #: 229299 536224 71.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339243 P.O. #: 228121 536226 95.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339244 P.O. #: 228121 536227 124.60

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339245	P.O. #: 228121	536228	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339246	P.O. #: 228121	536229	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339247	P.O. #: 228121	536230	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339248	P.O. #: 228121	536231	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339249	P.O. #: 228121	536232	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339250	P.O. #: 228121	536233	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339251	P.O. #: 228121	536234	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339252	P.O. #: 228121	536235	124.60
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 339253	P.O. #: 228450	536236	1,333.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GREEN LEAF AUTO RECYCLERS LLC

Invoice #: 339254	P.O. #: 220105	536237	65.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

DISTRIBUTORS HOLDING CORP

Invoice #: 339255	P.O. #: 225342	536238	148.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 339256	P.O. #: 228901	536239	194.58
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

RUSSOM'S GULF COAST

Invoice #: 339257	P.O. #: 226860	536240	255.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 339280 P.O. #: 229464 536263 2,032.00

ITEM# 732312500 / P225/60R18 99W SL EAG RS-A VSRPTL (ESTIMATE 2398)

GOODYEAR CORPORATE #2728

Invoice #: 339280 P.O. #: 229464 536263 32.00

WASTE FEE

GOODYEAR CORPORATE #2728

Invoice #: 339280 P.O. #: 229464 536263 1,760.00

ITEM# P235/55R17 98W S2 EAG RS-A VSRPTL

O REILLY AUTO PARTS

Invoice #: 339482 P.O. #: 229435 536470 129.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 339483 P.O. #: 229435 536471 195.63

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 339485 P.O. #: 229299 536473 155.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 339486 P.O. #: 229299 536474 6.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 339487 P.O. #: 229299 536475 194.01

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612800 GUNS,AMMO,ETC 14,630.00

GULF STATES DISTRIBUTORS

Invoice #: 339226 P.O. #: 228197 536209 14,630.00

STATE CONTRACT 8200050614 // ITEM# AE223J / .223 55GR FMJ, FEDERAL CARTRIDGE
AMERICAN EAGLE, TARGET AMMO

614000 GASOLINE, OIL, GREASE 23,137.73

FLEETCOR TECHNOLOGIES

Invoice #: 339809 P.O. #: MANUAL 536799 11,896.00

FLEETCOR TECHNOLOGIES

Invoice #: 339810 P.O. #: MANUAL 536800 11,241.73

620701 FORENSIC 1,080.00

DPS CRIME LAB					
Invoice #:	339141	P.O. #:	MANUAL	536122	1,080.00
621700	MAINTENANCE CONTRACTS				102.00
EQUIFAX CREDIT INFORMATION SERVICES					
Invoice #:	339143	P.O. #:	MANUAL	536124	102.00
622300	TRAINING PROGRAMS				690.25
JASON CUEVAS					
Invoice #:	339174	P.O. #:	MANUAL	536155	690.25
623900	ENTERTAINMENT				50.30
FUN EXPRESS LLC					
Invoice #:	339228	P.O. #:	229098	536211	50.30
AS PER COUNCIL APPROVAL 6/8/21 PROMOTIONAL ITEMS FOR POLICE DEPT. / ID-16/1294 60 DZ LAW ENFORCING RUBBER DUCKIES (QUOTE 715973210-01)					
625700	POSTAGE				301.20
UNITED PARCEL SERVICE					
Invoice #:	339142	P.O. #:	MANUAL	536123	61.95
DMS MAIL MANAGEMENT, INC.					
Invoice #:	339462	P.O. #:	MANUAL	536449	239.25
626001	TELEPHONE				12,660.13
A T & T					
Invoice #:	339330	P.O. #:	MANUAL	536313	503.11
A T & T					
Invoice #:	339332	P.O. #:	MANUAL	536315	229.17
A T & T					
Invoice #:	339413	P.O. #:	MANUAL	536396	1,811.74

AT&T MOBILITY II LLC			
Invoice #:	339465	P.O. #:	MANUAL 536452 9,018.59
CABLE ONE			
Invoice #:	339763	P.O. #:	MANUAL 536752 1,000.00
A T & T			
Invoice #:	339832	P.O. #:	MANUAL 536822 56.55
A T & T			
Invoice #:	339834	P.O. #:	MANUAL 536824 40.97
626002 ELECTRIC			3,231.32
MS POWER COMPANY			
Invoice #:	339739	P.O. #:	MANUAL 536728 3,231.32
626003 WATER			742.94
CITY OF GULFPORT			
Invoice #:	338963	P.O. #:	MANUAL 535943 23.64
CITY OF GULFPORT			
Invoice #:	338964	P.O. #:	MANUAL 535944 59.26
CITY OF GULFPORT			
Invoice #:	339008	P.O. #:	MANUAL 535988 631.77
CITY OF GULFPORT			
Invoice #:	339009	P.O. #:	MANUAL 535989 28.27
626500 PRINTING AND BINDING			188.00
CLAYS PRINT SHOP INC			
Invoice #:	339242	P.O. #:	228427 536225 48.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
CLAYS PRINT SHOP INC			
Invoice #:	339279	P.O. #:	229460 536262 140.00
DATA BOOKS FOR THE SNIPER TEAM TO RECORD TRAINING RECORDS (QUOTE 09/01/22)			

627900	MISC SERVICES AND CHARGES	125.78
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STATE OF MISSISSIPPI

Invoice #:	339469	P.O. #:	MANUAL	536456	25.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #:	339470	P.O. #:	MANUAL	536457	100.78
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630500	COMMUNICATION EQUIPMENT	97,375.00
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COMMUNICATIONS INTERNATIONAL INC

Invoice #:	339278	P.O. #:	229310	536261	40,825.00
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ITEM # XN-PF78M PROTABLE, XL-95P,7/800MHZ, BLK

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	339278	P.O. #:	229310	536261	5,397.50
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ITEM # XN-PL5K FEATURE, PROFILE OTAP OVER-THE-AIR PRGM

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	339278	P.O. #:	229310	536261	4,625.00
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ITEM # XN-PL4F FEATURE,P25 PHASE 2 TDMA

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	339278	P.O. #:	229310	536261	40,700.00
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ITEM # XN-PE5ED FEATURE PACKAGE, P25 AND EDACS TRUNKING

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	339278	P.O. #:	229310	536261	1,942.50
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ITEM # XN-PA3R BATTERY, LI-ION, 3100MAH

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	339278	P.O. #:	229310	536261	740.00
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ITEM # XN-NC8F ATENNA, WHIP, 1/4 WAVE, 762-870MHZ

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	339278	P.O. #:	229310	536261	2,775.00
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ITEM # XN-CH5X CHARGER, 1-BAY, TRI CHEMSITRY

COMMUNICATIONS INTERNATIONAL INC

Invoice #:	339278	P.O. #:	229310	536261	370.00
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ITEM # XN-HC2G BELT CLIP STANDARD XL-95

290	Fire	75,123.34
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610100	CLEANING AND JANITORIAL	129.50
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 339091

P.O. #: 229554

536072

129.50

32" TRASH BAGS

610400 OFFICE SUPPLIES**640.97**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339094

P.O. #: 229505

536075

102.85

HEWCE310AD 2-PACK/HP-126A BLACK TONER CARTRIDGES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339094

P.O. #: 229505

536075

185.88

HEWCE314A HP126A LASER JET IMAGING DRUM

GULF COAST BUSINESS SUPPLY CO

Invoice #: 339094

P.O. #: 229505

536075

352.24

HEWCF341A HP126A 3-PACK CYAN/MAGENTA/YELLOW TONER CARTRIDGES

610700 OPERATING SUPPLIES**13,590.83**

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 338943

P.O. #: 229508

535922

429.83

SMALL EQUIPMENT IN-HOUSE REPAIR PARTS INCLUDING BUT NOT LIMITED TO GAUGES,
SPARK PLUGS, CHAIN LOOP, GROMMET, TRIM SPOOL, FUEL SHUT OFF VALVE

LOWES OF GULFPORT MS 466

Invoice #: 339023

P.O. #: 229282

536003

28.49

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 339024

P.O. #: 229282

536004

19.46

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 339026

P.O. #: 229282

536006

198.29

BLANKET PURCHASE

WILLIAMS DISTRIBUTING LLC

Invoice #: 339078

P.O. #: 229534

536059

288.00

VEHICLE WASH BRUSHES

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339081

P.O. #: 229528

536062

548.15

ITEM# EVC - HA1 ENDURA RUGGED IN VEHICLE CHARGER FOR L3HARRIS XG-75P / XL-95

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339081

P.O. #: 229528

536062

466.61

INSTALL LABOR

COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	339081	P.O. #:	229528
		536062	1,059.50
ITEM#YRXL-PL5K TAC FEATURE PROFILE			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	339081	P.O. #:	229528
		536062	908.66
ITEM# XN-PL4F FEATURE, P25 PHASE 2TDMA			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	339081	P.O. #:	229528
		536062	6,440.16
ITEM # XN-P25ED FEATURE PACKAGE P25 AND EDACS TRUNKING			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	339081	P.O. #:	229528
		536062	381.64
ITEM#XN-PA3R BATTERY,LHON 3100MAH			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	339081	P.O. #:	229528
		536062	145.39
ITEM# XN-NC8F ATENNA WHIP 1/4 WAVE 762-870 MHZ			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	339081	P.O. #:	229528
		536062	545.20
ITEM# XN-CH5X CHARGER 1-BAY TRI CHEMISTRY			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	339081	P.O. #:	229528
		536062	72.69
ITEM # XN-HC2G BELT CLIP STANDARD XL-95			
LOWES OF GULFPORT MS 466			
Invoice #:	339090	P.O. #:	229560
		536071	56.96
186219 STRETCH WRAP			
HOWARD SMITH EQUIPMENT			
Invoice #:	339360	P.O. #:	MANUAL
		536343	34.23
HOWARD SMITH EQUIPMENT			
Invoice #:	339361	P.O. #:	MANUAL
		536344	13.77
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	339363	P.O. #:	MANUAL
		536346	104.85
SUNBELT FIRE INC			
Invoice #:	339478	P.O. #:	229486
		536466	195.00
60037A SECURUS CARTRIDGE FOR SCBA AIR COMPRESSOR			
SUNBELT FIRE INC			
Invoice #:	339478	P.O. #:	229486
		536466	124.35
58825A DRYER CARTRIDGE			

SUNBELT FIRE INC				
Invoice #:	339478	P.O. #:	229486	
		536466	24.00	
25326 OIL FILTER				
SUNBELT FIRE INC				
Invoice #:	339478	P.O. #:	229486	
		536466	20.50	
4735 O-RING				
SUNBELT FIRE INC				
Invoice #:	339478	P.O. #:	229486	
		536466	11.10	
4736 BACK UP RING				
SUNBELT FIRE INC				
Invoice #:	339478	P.O. #:	229486	
		536466	95.00	
0024/GAL OIL				
SUNBELT FIRE INC				
Invoice #:	339478	P.O. #:	229486	
		536466	45.00	
25886 AIR FILTER				
SUNBELT FIRE INC				
Invoice #:	339478	P.O. #:	229486	
		536466	123.00	
AIR TEST KIT				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	339479	P.O. #:	229590	
		536467	350.00	
PP-HED-SP555 HORIZONTAL BRACKET FOR HURST SPREADER				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	339479	P.O. #:	229590	
		536467	265.00	
PP-HED-S789 HORIZONTAL BRACKET FOR HURST CUTTER				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	339479	P.O. #:	229590	
		536467	265.00	
PP-HED-R521 HORIZONTAL / FLAT / VERTICLE BRACKET FOR HURST RAM				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	339479	P.O. #:	229590	
		536467	255.00	
PPS700E2 HORIZONTAL BRACKET FOR S700E2 CUTTER				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	339479	P.O. #:	229590	
		536467	76.00	
172080014S GUARDS, PLUGS, HARDWARE				
611000	BLDG MATERIALS AND SUPPLIES			2,803.07
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	339080	P.O. #:	229539	
		536061	1,314.00	
SIMPLEX WITH 2 3/8" BRACKET				

NECAISE LOCKSMITH SERVICE INC

Invoice #: 339080

P.O. #: 229539

536061

385.00

6100-36-626 YALE EXIT DEVICE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 339080

P.O. #: 229539

536061

742.00

SIMPLEX EXIT TRIM

LOWES OF GULFPORT MS 466

Invoice #: 339095

P.O. #: 229574

536076

84.90

96870 ALUMINUM POWER CABLE

LOWES OF GULFPORT MS 466

Invoice #: 339095

P.O. #: 229574

536076

2.26

818283 REDUCER

LOWES OF GULFPORT MS 466

Invoice #: 339095

P.O. #: 229574

536076

6.24

818284 90 DEGREE PIPE ELBOW

LOWES OF GULFPORT MS 466

Invoice #: 339095

P.O. #: 229574

536076

27.55

673028 ELECTRIC BOX COVER

LOWES OF GULFPORT MS 466

Invoice #: 339095

P.O. #: 229574

536076

5.30

75650 STRAP CONDUIT

LOWES OF GULFPORT MS 466

Invoice #: 339358

P.O. #: MANUAL

536341

159.26

COBURN SUPPLY COMPANY INC

Invoice #: 339362

P.O. #: MANUAL

536345

76.56

611300 MOTOR VEHICLE REPAIRS**17,232.37**

HOWARD SMITH EQUIPMENT

Invoice #: 338942

P.O. #: 229506

535921

429.95

8200308 STARTER

HOWARD SMITH EQUIPMENT

Invoice #: 338942

P.O. #: 229506

535921

33.25

33406 WATER SEPARATOR

PARTS AND SUPPLY INC

Invoice #: 338944

P.O. #: 229507

535923

22.48

4820 WIPER BLADES

PARTS AND SUPPLY INC

Invoice #: 338944	P.O. #: 229507	535923	35.88
5088 BRAKE PARTS CLEANER			

PARTS AND SUPPLY INC

Invoice #: 338944	P.O. #: 229507	535923	46.32
8700 CARBURATOR CHOKE CLEANER			

BANKS & BANKS, INC.

Invoice #: 339027	P.O. #: 229485	536007	114.00
444651 FLOOR MATS (FRONT) FOR NEW FIRE VEHICLES REFER TO PO 229343			

BANKS & BANKS, INC.

Invoice #: 339027	P.O. #: 229485	536007	100.00
442162 FLOOR MATS (REAR)			

BANKS & BANKS, INC.

Invoice #: 339027	P.O. #: 229485	536007	130.00
601N BED MAT			

O REILLY AUTO PARTS

Invoice #: 339029	P.O. #: 227710	536009	16.88
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

O REILLY AUTO PARTS

Invoice #: 339030	P.O. #: 227710	536010	86.94
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

O REILLY AUTO PARTS

Invoice #: 339031	P.O. #: 227710	536011	415.40
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

O REILLY AUTO PARTS

Invoice #: 339032	P.O. #: 227710	536012	59.98
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

O REILLY AUTO PARTS

Invoice #: 339033	P.O. #: 227710	536013	19.90
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

ROCKING C TRUCK AND TRAILER

Invoice #: 339040	P.O. #: 228945	536020	35.91
553009 FUEL FILTER RO14659			

ROCKING C TRUCK AND TRAILER

Invoice #: 339040	P.O. #: 228945	536020	780.67
5633368 FUEL TRANSFER KIT			

ROCKING C TRUCK AND TRAILER

Invoice #: 339040	P.O. #: 228945	536020	35.16
551103 FILTER			

ROCKING C TRUCK AND TRAILER

Invoice #: 339040	P.O. #: 228945	536020	2.90
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15" TIE WRAP (1.50) 14" TIE WRAP (1.40)

ROCKING C TRUCK AND TRAILER

Invoice #: 339040	P.O. #: 228945	536020	9.10
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ELECT MOTOR CLEANER

ROCKING C TRUCK AND TRAILER

Invoice #: 339040	P.O. #: 228945	536020	334.56
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E0254531 CAB MOUNT

ROCKING C TRUCK AND TRAILER

Invoice #: 339040	P.O. #: 228945	536020	42.00
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 339040	P.O. #: 228945	536020	2,100.00
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LABOR

A1 BATTERY INC

Invoice #: 339077	P.O. #: 229530	536058	435.00
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31-5t BATTERIES FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 339359	P.O. #: MANUAL	536342	45.25
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SOUTHERN TIRE MART LLC

Invoice #: 339365	P.O. #: MANUAL	536348	1,345.90
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PARTS AND SUPPLY INC

Invoice #: 339367	P.O. #: MANUAL	536350	39.52
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O REILLY AUTO PARTS

Invoice #: 339368	P.O. #: MANUAL	536351	24.74
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ROCKING C TRUCK AND TRAILER

Invoice #: 339472	P.O. #: MANUAL	536460	2,612.11
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JOHNSON DIESEL INC

Invoice #: 339480	P.O. #: 229415	536468	2,272.10
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AS PER MS CODE 31-7-13(M)(ii) PM AND CHECK CHARGING SYSTEM OF IGNITION NOT
POWERING UP INCLUDING BUT NOT LIMITED TO ALTERNATOR, FILTERS, SWITCHES
IN ADDITION TO CHECKING AND REPLACING TIE ROD ENDS, TRANSMISSION

JOHNSON DIESEL INC

Invoice #: 339480	P.O. #: 229415	536468	73.74
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SHOP SUPPLIES

JOHNSON DIESEL INC			
Invoice #:	339480	P.O. #:	229415
			536468
			690.00
LABOR			
JOHNSON DIESEL INC			
Invoice #:	339481	P.O. #:	229415
			536469
			2,541.47
AS PER MS CODE 31-7-13(M)(ii) PM AND CHECK CHARGING SYSTEM OF IGNITION NOT POWERING UP INCLUDING BUT NOT LIMITED TO ALTERNATOR, FILTERS, SWITCHES IN ADDITION TO CHECKING AND REPLACING TIE ROD ENDS, TRANSMISSION			
JOHNSON DIESEL INC			
Invoice #:	339481	P.O. #:	229415
			536469
			1.26
SHOP SUPPLIES			
JOHNSON DIESEL INC			
Invoice #:	339481	P.O. #:	229415
			536469
			2,300.00
LABOR			
612200 REPAIRS AND MAINTENANCE			1,230.00
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	339080	P.O. #:	229539
			536061
			210.00
LABOR			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	339080	P.O. #:	229539
			536061
			70.00
SERVICE CALL			
HONEYWELL ANALYTICS INC			
Invoice #:	339085	P.O. #:	228046
			536066
			950.00
POSI-CHECK CALIBRATION OF (SCBA) SELF CONTAINED BREATHING APPARATUS AIR FLOW TESTER LOCATED AT STATION 3			
612500 UNIFORMS			11,273.57
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	339038	P.O. #:	228256
			536018
			343.85
4104 BADGER LS W/2 COLOR LOGO FRONT & BACK, SLEEVE S-XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	339038	P.O. #:	228256
			536018
			205.31
4104 BADGER LS W/2 COLOR LOGO FRONT, BACK, SLEEVE XL-UP			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	339038	P.O. #:	228256
			536018
			356.09
4944 LS BADGER W/2 COLOR LOGO FRONT, BACK, SLEEVE S-XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	339038	P.O. #:	228256
			536018
			211.43
4944 LS BADGER W/2 COLOR LOGO FRONT, BACK, SLEEVE XXLARGE AND UP			

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 339038	P.O. #: 228256	536018	723.32
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4127 BADGER SHORTS W/1 COLOR IMPRINT

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 339039	P.O. #: 228256	536019	428.65
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4104 BADGER LS W/2 COLOR LOGO FRONT & BACK, SLEEVE S-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 339039	P.O. #: 228256	536019	255.94
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4104 BADGER LS W/2 COLOR LOGO FRONT, BACK, SLEEVE XL-UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 339039	P.O. #: 228256	536019	443.91
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4944 LS BADGER W/2 COLOR LOGO FRONT, BACK, SLEEVE S-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 339039	P.O. #: 228256	536019	263.57
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4944 LS BADGER W/2 COLOR LOGO FRONT, BACK, SLEEVE XXLARGE AND UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 339039	P.O. #: 228256	536019	901.68
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4127 BADGER SHORTS W/1 COLOR IMPRINT

GLOBE MANUFACTURING LLC

Invoice #: 339041	P.O. #: 229244	536021	115.70
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072822KM1 SERIAL NUMBER
5474673 REINFORCE POCKETS, DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 339041	P.O. #: 229244	536021	65.70
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072822KM1 SERIAL NUMBER
5594691 DARN SHELL 2 AREAS, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 339041	P.O. #: 229244	536021	51.50
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072822KM1 SERIAL NUMBER
5912864 UPS CALL TAG

MUNICIPAL EMERGENCY SERVICES

Invoice #: 339047	P.O. #: 228771	536027	71.74
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12336 SPEED 3.0 URBAN BLACK BOOTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 339047	P.O. #: 228771	536027	321.23
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12403 SIDE ZIP ATAC BOOTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 339047	P.O. #: 228771	536027	119.11
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64419 CARGO PANTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 339047	P.O. #: 228771	536027	105.57
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64420 FAST TAC URBAN PANTS

MUNICIPAL EMERGENCY SERVICES			
Invoice #:	339047	P.O. #:	228771
		536027	205.73
1722 SERIES PRO FLEX PANTS			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	339047	P.O. #:	228771
		536027	386.20
6300 ROCKY WARDEN PULL-ON WELLINGTON BOOT			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	339047	P.O. #:	228771
		536027	384.78
74434 APEX PANTS			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	339047	P.O. #:	228771
		536027	22.56
PANTS			
SUNBELT FIRE INC			
Invoice #:	339096	P.O. #:	229573
		536077	3,164.00
1201400 FIRE PROTECTIVE BOOTS			
SUNBELT FIRE INC			
Invoice #:	339366	P.O. #:	MANUAL
		536349	2,126.00
614000 GASOLINE, OIL, GREASE			5,870.31
FLEETCOR TECHNOLOGIES			
Invoice #:	339819	P.O. #:	MANUAL
		536809	2,928.23
FLEETCOR TECHNOLOGIES			
Invoice #:	339820	P.O. #:	MANUAL
		536810	2,942.08
621900 MEMBERSHIP DUES AND SUBSCRIPT			174.98
NATIONAL FIRE PROTECTION ASSOC			
Invoice #:	339042	P.O. #:	229469
		536022	174.98
FC KELLEY MEMBERSHIP			
622300 TRAINING PROGRAMS			450.00
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	339079	P.O. #:	229524
		536060	450.00
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION			
625700 POSTAGE			10.25

FEDEX				
Invoice #:	339148	P.O. #:	MANUAL	536129
				10.17

DMS MAIL MANAGEMENT, INC.				
Invoice #:	339718	P.O. #:	229610	536707
				0.08
DMS GENERAL ADMIN AUG 22				

626001	TELEPHONE			4,228.58
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A T & T				
Invoice #:	339413	P.O. #:	MANUAL	536396
				828.58

CABLE ONE				
Invoice #:	339763	P.O. #:	MANUAL	536752
				3,400.00

626002	ELECTRIC			12,384.11
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COAST ELECTRIC POWER ASSOC				
Invoice #:	339571	P.O. #:	MANUAL	536559
				585.27

COAST ELECTRIC POWER ASSOC				
Invoice #:	339572	P.O. #:	MANUAL	536560
				728.02

MS POWER COMPANY				
Invoice #:	339735	P.O. #:	MANUAL	536724
				1,418.43

MS POWER COMPANY				
Invoice #:	339741	P.O. #:	MANUAL	536730
				9,652.39

626003	WATER			1,581.24
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CITY OF GULFPORT				
Invoice #:	338951	P.O. #:	MANUAL	535931
				214.52

CITY OF GULFPORT				
Invoice #:	338956	P.O. #:	MANUAL	535936
				97.96

CITY OF GULFPORT				
Invoice #:	338971	P.O. #:	MANUAL	535951
				64.93

CITY OF GULFPORT				
Invoice #:	338979	P.O. #:	MANUAL	535959
				37.70
CITY OF GULFPORT				
Invoice #:	338984	P.O. #:	MANUAL	535964
				192.25
CITY OF GULFPORT				
Invoice #:	338987	P.O. #:	MANUAL	535967
				127.43
CITY OF GULFPORT				
Invoice #:	338988	P.O. #:	MANUAL	535968
				179.17
CITY OF GULFPORT				
Invoice #:	339001	P.O. #:	MANUAL	535981
				139.93
CITY OF GULFPORT				
Invoice #:	339268	P.O. #:	MANUAL	536251
				102.93
CITY OF GULFPORT				
Invoice #:	339269	P.O. #:	MANUAL	536252
				313.96
CITY OF GULFPORT				
Invoice #:	339274	P.O. #:	MANUAL	536257
				110.46
626004	GAS			646.83
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	339764	P.O. #:	MANUAL	536753
				66.09
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	339767	P.O. #:	MANUAL	536756
				89.94
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	339768	P.O. #:	MANUAL	536757
				38.12
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	339769	P.O. #:	MANUAL	536758
				90.02

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339770	P.O. #:	MANUAL 536759 30.61
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339771	P.O. #:	MANUAL 536760 57.29
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339772	P.O. #:	MANUAL 536761 36.53
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339777	P.O. #:	MANUAL 536766 86.97
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339779	P.O. #:	MANUAL 536768 59.85
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339783	P.O. #:	MANUAL 536772 91.41
626500	PRINTING AND BINDING		900.45
ALL SIGNS INC			
Invoice #:	339082	P.O. #:	229532 536063 336.44
48" X 96 SINGLE SIDED CUSTOM ROLL PRINT, GFD RECRUITMENT BANNER			
ALL SIGNS INC			
Invoice #:	339082	P.O. #:	229532 536063 564.01
48" X 96 BACK TO BACK CUSTOM ROLL PRINT, GFD RECRUITMENT BANNER			
627700	CONTRIBUTIONS		646.28
NATIONAL FIRE PROTECTION ASSOC			
Invoice #:	339042	P.O. #:	229469 536022 463.52
AS PER COUNCIL APPROVAL 9/6/2022, ITEM: FIRE PREVENTION WEEK IN A BOX (2022) VALUE PACK, FPW BOX FOR 500 (PIN PKG522)			
NATIONAL FIRE PROTECTION ASSOC			
Invoice #:	339042	P.O. #:	229469 536022 86.39
ITME: FIRE PREVENTION WEEK (2022) KIDS' ACTIVITY BOOKLETS (PIN ACT22)			
NATIONAL FIRE PROTECTION ASSOC			
Invoice #:	339042	P.O. #:	229469 536022 43.20
ITEM: FIRE SAFETY IN THE KITCHEN BROCHURES (PIN CAMP20)			

NATIONAL FIRE PROTECTION ASSOC

Invoice #: 339042

P.O. #: 229469

536022

53.17

ITEM: LEARN THE SOUNDS OF FIRE SAFETY BROCHURES (PIN CAMP21)

630100 CAPITAL OUTLAY 1,330.00

00020 1,330.00

FORESTRY SUPPLIERS INC

Invoice #: 339036

P.O. #: 229073

536016

1,330.00

37189 COMPASS, MC-20 ENGLISH SCALE UNDER MOHS GRANT 20HS202T APPROVED BY
COUNCIL 11/17/2020

311 Streets and Drainage Maintenance 53,591.33

610700 OPERATING SUPPLIES 446.37

BUILDING SPECIALTIES

Invoice #: 339394

P.O. #: 229414

536377

231.50

FOR 424 COURTHOUSE ROAD (D. MCNAIR) -- 24" X 48" BLACK ADA BOARD, WET SET/REPL.

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 339409

P.O. #: 229345

536392

85.65

SAFETY KITS FOR PW MAIN BUILDING, TRAFFIC SIGN SHOP AND MAINTENANCE SHOP --
ITEM #FIR-214UFAO: BLOODBORNE PATHOGEN/BODILY FLUID SPILL KIT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 339410

P.O. #: 229519

536393

62.29

EYE WASH STATION FOR TRAFFIC AREA -- ITEM #FIR-24300: 32 OZ DUAL EYE WASH STATION
WALL MOUNT

CORNETT BOLT & SCREW, INC

Invoice #: 339500

P.O. #: 226237

536488

57.43

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)

CORNETT BOLT & SCREW, INC

Invoice #: 339501

P.O. #: 226237

536489

9.50

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)

611300 MOTOR VEHICLE REPAIR PARTS 3,139.25

ALTEC INDUSTRIES INC

Invoice #: 339070

P.O. #: 223879

536051

14.92

FOR ASSET 1209 (2001 GMC HI RANGER) -- ITEM #035200295: HYDRAULIC VALVE

ALTEC INDUSTRIES INC

Invoice #: 339070

P.O. #: 223879

536051

329.28

ITEM #071661657: CONTROLLER UPPER

ALTEC INDUSTRIES INC

Invoice #: 339070

P.O. #: 223879

536051

1.44

ITEM #020401101: WASHER STEEL FLAT

ALTEC INDUSTRIES INC

Invoice #: 339070	P.O. #: 223879	536051	0.74
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ITEM #020031010: CAPSCREW STEEL HEX

ALTEC INDUSTRIES INC

Invoice #: 339070	P.O. #: 223879	536051	1.48
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ITEM #020401001: WASHERS STEEL FLAT

ALTEC INDUSTRIES INC

Invoice #: 339070	P.O. #: 223879	536051	0.72
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ITEM #020301102: NUT STEEL HEX

ALTEC INDUSTRIES INC

Invoice #: 339070	P.O. #: 223879	536051	1.44
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ITEM #020031113: CAPSCREW STEEL HEX

ALTEC INDUSTRIES INC

Invoice #: 339070	P.O. #: 223879	536051	0.72
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ITEM #020301001: NUT STEEL HEX

ALTEC INDUSTRIES INC

Invoice #: 339071	P.O. #: 223879	536052	802.88
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FOR ASSET 1209 (2001 GMC HI RANGER) -- ITEM #035200295: HYDRAULIC VALVE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 339829	P.O. #: 227356	536819	1,985.63
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RENTAL OF A 50' TOWABLE BOOM 1 MONTH

612200	REPAIRS AND MAINTENANCE	2,194.09
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BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 339135	P.O. #: 229577	536116	20.02
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SS1 SHOP SUPPLIES

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 339135	P.O. #: 229577	536116	925.00
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OL-LABOR

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 339135	P.O. #: 229577	536116	144.55
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OL-PARTS INSTALL

CHANCELLOR SUPPLY, INC

Invoice #: 339490	P.O. #: 229043	536478	101.92
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P/N EU2C-M6 EMG LT UNIT

CHANCELLOR SUPPLY, INC

Invoice #: 339490	P.O. #: 229043	536478	40.56
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P/N EXRGELM6 RED/GREEN EM EXIT

CHANCELLOR SUPPLY, INC			
Invoice #:	339490	P.O. #:	229043
		536478	158.76
P/N SC9120B CRB MNOX & SMOKE ALARM			
CHANCELLOR SUPPLY, INC			
Invoice #:	339490	P.O. #:	229043
		536478	403.13
P/N MC-AL-12½ GRN-GRD WIR			
CHANCELLOR SUPPLY, INC			
Invoice #:	339490	P.O. #:	229043
		536478	24.08
P/N B8544 4" SQUARE BOX			
CHANCELLOR SUPPLY, INC			
Invoice #:	339490	P.O. #:	229043
		536478	7.68
P/N S1-38 1-HOLE CABLE STRAP 100\BOX			
CHANCELLOR SUPPLY, INC			
Invoice #:	339490	P.O. #:	229043
		536478	6.76
P/N SCW812J 8X1½ WAFER HD SCREW 100\BOX			
CHANCELLOR SUPPLY, INC			
Invoice #:	339490	P.O. #:	229043
		536478	3.03
P/N 130 3/8 BX CABLE CONN			
CHANCELLOR SUPPLY, INC			
Invoice #:	339490	P.O. #:	229043
		536478	41.39
P/N THQB1120 20A 120V BOLT-ON CB			
CHANCELLOR SUPPLY, INC			
Invoice #:	339491	P.O. #:	229043
		536479	313.39
P/N LTH ECRG SQ M6: RED/ GREEN LED EXIT/UNIT COMBO			
CHANCELLOR SUPPLY, INC			
Invoice #:	339491	P.O. #:	229043
		536479	3.82
P/N ORI 4150: 4 IN SQ 1G ½ DEV RING			
612500	UNIFORMS		144.95
BOOT OUTLET LLC			
Invoice #:	339396	P.O. #:	229503
		536379	144.95
REPLACEMENT BOOTS FOR JOE JOHNSON -- ITEM #OAIQ54: SIZE 12 M TIMBERLAND			
614000	GASOLINE, OIL, GREASE		2,643.57
FLEETCOR TECHNOLOGIES			
Invoice #:	339618	P.O. #:	MANUAL
		536607	56.70

FLEETCOR TECHNOLOGIES

Invoice #: 339619	P.O. #: MANUAL	536608	278.42
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FLEETCOR TECHNOLOGIES

Invoice #: 339620	P.O. #: MANUAL	536609	212.99
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FLEETCOR TECHNOLOGIES

Invoice #: 339621	P.O. #: MANUAL	536610	70.07
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FLEETCOR TECHNOLOGIES

Invoice #: 339622	P.O. #: MANUAL	536611	495.65
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FLEETCOR TECHNOLOGIES

Invoice #: 339623	P.O. #: MANUAL	536612	368.90
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FLEETCOR TECHNOLOGIES

Invoice #: 339815	P.O. #: MANUAL	536805	514.20
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FLEETCOR TECHNOLOGIES

Invoice #: 339818	P.O. #: MANUAL	536808	646.64
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614500	DRAINAGE AND OTHER PROJECTS	2,027.70
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HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339395	P.O. #: 229449	536378	2,027.70
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RESTOCK INVENTORY FROM DEPLETION FOR JOB CORPS PROJECT -- ITEM #262EXCELIP:
EROSION CONTROL BLANKET, 8' X 112.5' (30 PER PALLET)

614600	STORM DRAIN PIPES	7,169.56
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FERGUSON US HOLDINGS, INC.

Invoice #: 339353	P.O. #: 227493	536336	1,694.90
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LINES 1-5 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
SECTION I, ITEM 4: 24" X 24" GRATE ONLY (22" OPENING)

FERGUSON US HOLDINGS, INC.

Invoice #: 339355	P.O. #: 227493	536338	398.80
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LINES 1-5 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
SECTION I, ITEM 4: 24" X 24" GRATE ONLY (22" OPENING)

FERGUSON US HOLDINGS, INC.

Invoice #: 339355	P.O. #: 227493	536338	2,007.00
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SECTION I, ITEM 2: 26" X 26" GRATE ONLY (24" OPENING)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339390 P.O. #: 228715 536373 746.80

RESTOCK INVENTORY -- ITEM #637RN101886: RAM NEK, GASKET ONLY, 2" X 3.5' (10/BOX)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339390 P.O. #: 228715 536373 815.68

ITEM #637RN101889: RAM NEK, GASKET ONLY, 1-1/2" X 3.5' (20/BOX)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339390 P.O. #: 228715 536373 650.40

ITEM #113RN101854: RAM NEK, GASKET ONLY, 1" X 2.5' (35/BOX)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339391 P.O. #: 228715 536374 66.14

RESTOCK INVENTORY -- ITEM #637RN101886: RAM NEK, GASKET ONLY, 2" X 3.5' (10/BOX)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339391 P.O. #: 228715 536374 72.24

ITEM #637RN101889: RAM NEK, GASKET ONLY, 1-1/2" X 3.5' (20/BOX)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339391 P.O. #: 228715 536374 57.60

ITEM #113RN101854: RAM NEK, GASKET ONLY, 1" X 2.5' (35/BOX)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339406 P.O. #: 228702 536389 660.00

RESTOCK INVENTORY -- ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)

620900 CONTRACTUAL FEES 30,682.00

JOHNSONS TREE SERVICE, LLC

Invoice #: 339389 P.O. #: 229553 536372 825.00

REMOVE TREE LOCATED IN BACK YARD AT 1818 JONES DR (SR 337517) -- 1 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339389 P.O. #: 229553 536372 375.00

1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339389 P.O. #: 229553 536372 225.00

3 GROUND EMPLOYEES FOR 3 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 339389 P.O. #: 229553 536372 375.00

1 DUMP TRUCK WITH OPERATOR

SOUTHERN FIRE SPRINKLER

Invoice #: 339398 P.O. #: 227766 536381 550.00

ANNUAL FIRE ALARM INSPECTION

JOHNSONS TREE SERVICE, LLC

Invoice #: 339399	P.O. #: 229364	536382	450.00
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BROKEN LIMBS AT TOP OF TREE NEED TO BE REMOVED AT 109 TERRI RD (SR 334725) -- 1
 BUCKET TRUCK W/ OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339399	P.O. #: 229364	536382	200.00
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1 DUMP TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339399	P.O. #: 229364	536382	200.00
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1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339399	P.O. #: 229364	536382	150.00
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3 GROUND EMPLOYEES FOR 2 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 339400	P.O. #: 228124	536383	500.00
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REMOVE DEAD WATER OAK TREE, GRIND STUMP AND HAUL DEBRIS AT 720 PASS RD -- 1
 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339400	P.O. #: 228124	536383	150.00
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3 GROUND EMPLOYEES FOR 2 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 339400	P.O. #: 228124	536383	200.00
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1 BOBCAT OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339400	P.O. #: 228124	536383	350.00
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2 DUMP TRUCK

JOHNSONS TREE SERVICE, LLC

Invoice #: 339400	P.O. #: 228124	536383	200.00
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1 STUMP GRINDER W/ OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339401	P.O. #: 229142	536384	1,250.00
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TRIM BACK LARGE LIMBS OVER HOUSE AT 1009 38TH AVE (SR 330715) -- 1 BUCKET TRUCK
 WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339401	P.O. #: 229142	536384	500.00
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1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 339401	P.O. #: 229142	536384	375.00
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3 GROUND EMPLOYEES FOR 5 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 339401	P.O. #: 229142	536384	625.00
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1 DUMP TRUCK WITH OPERATOR

LEE J JOHNSON			
Invoice #:	339402	P.O. #:	228969
			536385
			1,200.00
REMOVE DEAD PINE TREE AT 924 CLEVELAND AVE -- 1 BUCKET TRUCK WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339402	P.O. #:	228969
			536385
			800.00
1 DUMP TRUCK WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339402	P.O. #:	228969
			536385
			500.00
1 BOBCAT WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339402	P.O. #:	228969
			536385
			300.00
3 GROUND EMPLOYEES FOR 4 HOURS EACH			
LEE J JOHNSON			
Invoice #:	339403	P.O. #:	228959
			536386
			2,850.00
1 BUCKET TRUCK WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339403	P.O. #:	228959
			536386
			1,200.00
1 BOBCAT WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339403	P.O. #:	228959
			536386
			900.00
3 GROUND EMPLOYEES FOR 6 HOURS EACH			
LEE J JOHNSON			
Invoice #:	339404	P.O. #:	228968
			536387
			800.00
TREE REMOVAL AT 2817 5TH AVE -- 1 BUCKET TRUCK WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339404	P.O. #:	228968
			536387
			400.00
1 DUMP TRUCK WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339404	P.O. #:	228968
			536387
			300.00
1 BOBCAT WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339404	P.O. #:	228968
			536387
			200.00
2 GROUND EMPLOYEES FOR 4 HOURS EACH			
LEE J JOHNSON			
Invoice #:	339404	P.O. #:	228968
			536387
			300.00
1 STUMP GRINDER WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339405	P.O. #:	228960
			536388
			1,200.00
TREE REMOVAL AT 2412 GULF AVE -- 1 BUCKET TRUCK WITH OPERATOR			

LEE J JOHNSON			
Invoice #:	339405	P.O. #:	228960
		536388	800.00
1 DUMP TRUCK WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339405	P.O. #:	228960
		536388	600.00
1 BOBCAT WITH OPERATOR			
LEE J JOHNSON			
Invoice #:	339405	P.O. #:	228960
		536388	400.00
4 GROUND EMPLOYEES FOR 4 HOURS EACH			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339411	P.O. #:	227605
		536394	4,159.94
PRINT HEAD ASSEMBLY			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339411	P.O. #:	227605
		536394	846.78
DAMPER ASSEMBLY			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339411	P.O. #:	227605
		536394	446.59
MAINTENANCE STATION			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339411	P.O. #:	227605
		536394	34.07
WIPER BLADE			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339411	P.O. #:	227605
		536394	213.87
T-FENCE ENCODER STRIP			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339411	P.O. #:	227605
		536394	49.30
PF ENCODER SCALE			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339411	P.O. #:	227605
		536394	1,812.45
SERVICE INCLUDES TRAVEL AND LABOR			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339412	P.O. #:	227605
		536395	1,578.06
PRINT HEAD ASSEMBLY			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339412	P.O. #:	227605
		536395	321.22
DAMPER ASSEMBLY			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339412	P.O. #:	227605
		536395	169.41
MAINTENANCE STATION			

AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339412	P.O. #:	227605
		536395	12.93
WIPER BLADE			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339412	P.O. #:	227605
		536395	81.13
T-FENCE ENCODER STRIP			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339412	P.O. #:	227605
		536395	18.70
PF ENCODER SCALE			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #:	339412	P.O. #:	227605
		536395	687.55
SERVICE INCLUDES TRAVEL AND LABOR			
624602	ADA COMPLIANCE		2,052.00
PRECISION CONCRETE CUTTING LOUISIANA, LLC			
Invoice #:	339393	P.O. #:	229552
		536376	2,052.00
REMOVE TRIPPING HAZARDS ON 17TH STREET (CONCRETE CUTTING/GRINDING SERVICES)			
626001	TELEPHONE		2,821.41
CABLE ONE			
Invoice #:	339763	P.O. #:	MANUAL
		536752	1,750.00
A T & T			
Invoice #:	339833	P.O. #:	MANUAL
		536823	1,071.41
626002	ELECTRIC		60.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	339569	P.O. #:	MANUAL
		536557	60.41
626003	WATER		109.30
CITY OF GULFPORT			
Invoice #:	338977	P.O. #:	MANUAL
		535957	47.96
CITY OF GULFPORT			
Invoice #:	338980	P.O. #:	MANUAL
		535960	37.70

CITY OF GULFPORT

Invoice #: 338981	P.O. #: MANUAL	535961	23.64
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626004	GAS		100.72
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 339765	P.O. #: MANUAL	536754	30.61
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 339778	P.O. #: MANUAL	536767	39.50
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 339781	P.O. #: MANUAL	536770	30.61
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315	Traffic Control		11,485.04
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610700	OPERATING SUPPLIES		853.11
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PRO CHEM INC

Invoice #: 339387	P.O. #: 229564	536370	167.36
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LUBRICANT FOR THERMO WALK BEHIND MACHINE -- ITEM #177601: CANS GL 50 SPRAY
LUBRICANT HIGH TEMP

CHANCELLOR SUPPLY, INC

Invoice #: 339493	P.O. #: 225425	536481	194.25
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BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

CHANCELLOR SUPPLY, INC

Invoice #: 339494	P.O. #: 225425	536482	48.99
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BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

CHANCELLOR SUPPLY, INC

Invoice #: 339495	P.O. #: 225425	536483	18.09
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BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

CHANCELLOR SUPPLY, INC

Invoice #: 339496	P.O. #: 225425	536484	3.24
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BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

CHANCELLOR SUPPLY, INC

Invoice #: 339497	P.O. #: 225425	536485	354.25
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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 #: 339500	P.O. #: 226237	536488	57.43
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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)

CORNETT BOLT & SCREW, INC

Invoice #: 339501

P.O. #: 226237

536489

9.50

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)

611300 MOTOR VEHICLE REPAIR PARTS 274.01

DISTRIBUTORS HOLDING CORP

Invoice #: 339049

P.O. #: 229286

536029

14.85

BLANKET PO FOR SMALL PARTS

DISTRIBUTORS HOLDING CORP

Invoice #: 339054

P.O. #: 229523

536034

109.68

AIR FILTER

BUTCH OUSTALET INC

Invoice #: 339060

P.O. #: 229526

536041

32.19

CRANK CASE BREATHER HOSE

BUTCH OUSTALET INC

Invoice #: 339291

P.O. #: 229576

536274

67.93

8C3Z*3E651*E STEERING DAMPER

BUTCH OUSTALET INC

Invoice #: 339291

P.O. #: 229576

536274

2.75

W520114 S441 (NUTS-HEX)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 339514

P.O. #: MANUAL

536502

46.61

615500 TRAFFIC CONTROL 4,218.67

LMR HARDWARE

Invoice #: 339499

P.O. #: 226621

536487

53.67

BLANKET PO FOR MISCELLANEOUS PARTS/ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (EST TIME PERIOD DEC 21 - SEPT 22)

VULCAN INC

Invoice #: 339613

P.O. #: 228938

536601

4,165.00

AS PER BID GROUP P APPROVED BY COUNCIL 12/21/21 -- SIGN BLANKS AND POLES FOR STOCK -- SECTION A, ITEM 1: U-CHANNEL 50, 12FT 3WT. PER FOOT POSTS, 50 POSTS PER BUNDLE

615600 TRAFFIC SIGNAL SUPPLIES 2,137.00

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 339392

P.O. #: 229007

536375

2,137.00

REPLACE VEHICLE DETECTION LOOP AT WASHINGTON AVE -- ITEM #635-A001: VEHICLE LOOP ASSEMBLY

615700 TRAFFIC STRIPING SUPPLIES 449.85

GLEEM PAINT CENTER

Invoice #: 339397

P.O. #: 229118

536380

449.85

TRAFFIC MARKING PAINT USED AT JONES PARK/SMALL CRAFT HARBOR -- 5 GALLON
BUCKETS OF YELLOW TRAFFIC MARKING PAINT

620900 CONTRACTUAL FEES 3,377.47

WEAVER ELECTRIC INC

Invoice #: 339624

P.O. #: MANUAL

536613

2,433.32

WEAVER ELECTRIC INC

Invoice #: 339625

P.O. #: MANUAL

536614

684.15

WEAVER ELECTRIC INC

Invoice #: 339626

P.O. #: MANUAL

536615

260.00

626001 TELEPHONE 174.93

A T & T

Invoice #: 339413

P.O. #: MANUAL

536396

174.93

325 Engineering 106,772.22**611300 MOTOR VEHICLE REPAIR PARTS 624.00**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 339072

P.O. #: 226651

536053

312.00

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 339084

P.O. #: 226651

536065

312.00

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

614000 GASOLINE, OIL, GREASE 101.40

FLEETCOR TECHNOLOGIES

Invoice #: 339817

P.O. #: MANUAL

536807

101.40

620900 CONTRACTUAL FEES 1,215.00

ILLUMINATING CONCEPTS LTD

Invoice #: 339591

P.O. #: MANUAL

536579

1,215.00

STUART C IRBY CO

Invoice #:	339407	P.O. #:	228741	536390	1,503.84
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AS PER BIDS RECEIVED 6/21/2022 -- HOLOPHANE BHDF-QSM-BK BOSTON ARM FITTER QUICK
STEM MOUNT BLACK

STUART C IRBY CO

Invoice #:	339407	P.O. #:	228741	536390	2,026.16
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HAPCO 70521 TB3-17 TBASE WITH HARDWARE

STUART C IRBY CO

Invoice #:	339408	P.O. #:	228741	536391	1,116.16
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AS PER BIDS RECEIVED 6/21/2022 -- HOLOPHANE BHDF-QSM-BK BOSTON ARM FITTER QUICK
STEM MOUNT BLACK

STUART C IRBY CO

Invoice #:	339408	P.O. #:	228741	536391	1,503.84
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HAPCO 70521 TB3-17 TBASE WITH HARDWARE

COAST ELECTRIC POWER ASSOC

Invoice #:	339556	P.O. #:	MANUAL	536544	90.85
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COAST ELECTRIC POWER ASSOC

Invoice #:	339562	P.O. #:	MANUAL	536550	56.00
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COAST ELECTRIC POWER ASSOC

Invoice #:	339563	P.O. #:	MANUAL	536551	54.86
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COAST ELECTRIC POWER ASSOC

Invoice #:	339564	P.O. #:	MANUAL	536552	56.36
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COAST ELECTRIC POWER ASSOC

Invoice #:	339565	P.O. #:	MANUAL	536553	47.99
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COAST ELECTRIC POWER ASSOC

Invoice #:	339566	P.O. #:	MANUAL	536554	49.31
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COAST ELECTRIC POWER ASSOC

Invoice #:	339570	P.O. #:	MANUAL	536558	58.03
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COAST ELECTRIC POWER ASSOC

Invoice #:	339573	P.O. #:	MANUAL	536561	55.03
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COAST ELECTRIC POWER ASSOC

Invoice #: 339575

P.O. #: MANUAL

536563

72.93

COAST ELECTRIC POWER ASSOC

Invoice #: 339576

P.O. #: MANUAL

536564

1,140.35

MS POWER COMPANY

Invoice #: 339736

P.O. #: MANUAL

536725

56.06

MS POWER COMPANY

Invoice #: 339737

P.O. #: MANUAL

536726

33.59

MS POWER COMPANY

Invoice #: 339740

P.O. #: MANUAL

536729

87,605.34

MS POWER COMPANY

Invoice #: 339743

P.O. #: MANUAL

536732

9,050.75

COAST ELECTRIC POWER ASSOC

Invoice #: 339790

P.O. #: MANUAL

536780

58.74

COAST ELECTRIC POWER ASSOC

Invoice #: 339792

P.O. #: MANUAL

536782

65.07

COAST ELECTRIC POWER ASSOC

Invoice #: 339793

P.O. #: MANUAL

536783

91.00

626001 TELEPHONE**39.56**

A T & T

Invoice #: 339413

P.O. #: MANUAL

536396

39.56

335 Garage Maintenance**4,694.00****610700 OPERATING SUPPLIES****681.30**

HOWARDS PAINT & DECORATING

Invoice #: 339203

P.O. #: 229042

536186

130.70

P/N 05381X05 ULTRA SPEC 500 LTX EGG SHELL

HOWARDS PAINT & DECORATING			
Invoice #:	339203	P.O. #:	229042
		536186	20.37
P/N 00215 TTS CAULKING			
HOWARDS PAINT & DECORATING			
Invoice #:	339203	P.O. #:	229042
		536186	99.07
P/N 01221X01 LAYTEX FLOOR & PATIO BASE			
HOWARDS PAINT & DECORATING			
Invoice #:	339371	P.O. #:	229042
		536354	74.87
P/N 05381X05 ULTRA SPEC 500 LTX EGG SHELL			
AIRGAS SOUTH INC			
Invoice #:	339489	P.O. #:	229538
		536477	289.08
D6398704506 KRESTO HAND CLEANER			
AIRGAS SOUTH INC			
Invoice #:	339489	P.O. #:	229538
		536477	20.95
SHIPPING			
AUTO ZONE INC			
Invoice #:	339512	P.O. #:	MANUAL
		536500	46.26
611300	MOTOR VEHICLE REPAIRS		59.46
AUTO ZONE INC			
Invoice #:	339513	P.O. #:	MANUAL
		536501	59.46
612500	UNIFORMS		320.77
CINTAS CORP 240			
Invoice #:	339508	P.O. #:	MANUAL
		536496	41.56
CINTAS CORP 240			
Invoice #:	339509	P.O. #:	MANUAL
		536497	68.29
CINTAS CORP 240			
Invoice #:	339510	P.O. #:	MANUAL
		536498	60.50
CINTAS CORP 240			
Invoice #:	339511	P.O. #:	MANUAL
		536499	150.42
620900	CONTRACTUAL FEES		3,598.60

GIBSON MAINTENANCE, LLC

Invoice #: 339388	P.O. #: 229550	536371	3,563.97
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LABOR ONLY REPAIRS TO MAINTENANCE GARAGE SHOP AT PUBLIC WORKS BUILDING TO
MEET CODE REQUIREMENTS

UNITED PARCEL SERVICE

Invoice #: 339627	P.O. #: MANUAL	536616	34.63
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626001	TELEPHONE	33.87
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A T & T

Invoice #: 339413	P.O. #: MANUAL	536396	33.87
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345	Capital Projects	20,653.40
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640100	CAP PRJ - CONSTRUCTION	15,657.11
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02119	4,800.35
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MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 339275	P.O. #: 210833	536258	2,640.42
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AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 339277	P.O. #: 210833	536260	2,159.93
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AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

02508	1,629.21
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LPK ARCHITECTS GULF COAST PA

Invoice #: 339099	P.O. #: 220926	536080	169.51
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AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES
AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED

LPK ARCHITECTS GULF COAST PA

Invoice #: 339099	P.O. #: 220926	536080	1,459.70
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AS PER CITY COUNCIL APPROVAL ON 12-01-2020; AMENDMENT TO CONTRACT DATED
06/20/2020 TO INCREASE TOTAL CONTRACT TO \$53,500.00

02513	9,227.55
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MANDALS INC

Invoice #: 339100	P.O. #: 225692	536081	9,227.55
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AS PER BIDS RECEIVED 6/18/21, LYMAN COMMUNITY CENTER MOISTURE MITIGATION
REPAIRS

640200	CAP PRJ - ENGINEERING	4,996.29
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02119	4,996.29
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MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 339275

P.O. #: 210833

536258

2,748.20

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 339277

P.O. #: 210833

536260

2,248.09

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

367	Funds			127,312.64
640100	CAP PRJ - CONSTRUCTION			127,312.64
22005				127,312.64
	WARREN PAVING INC			
	Invoice #: 339372	P.O. #: 229181	536355	9,644.84
	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 68: PAVING/MILLING @ 49TH AVE (30TH ST - 28TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
	WARREN PAVING INC			
	Invoice #: 339372	P.O. #: 229181	536355	425.26
	COLD MILLING, DEPTH LESS THAN 2"			
	WARREN PAVING INC			
	Invoice #: 339372	P.O. #: 229181	536355	1,766.54
	INDEX PRICE INCREASE			
	WARREN PAVING INC			
	Invoice #: 339373	P.O. #: 229181	536356	1,692.42
	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 68: PAVING/MILLING @ 49TH AVE (30TH ST - 28TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
	WARREN PAVING INC			
	Invoice #: 339373	P.O. #: 229181	536356	74.62
	COLD MILLING, DEPTH LESS THAN 2"			
	WARREN PAVING INC			
	Invoice #: 339373	P.O. #: 229181	536356	309.99
	INDEX PRICE INCREASE			
	WARREN PAVING INC			
	Invoice #: 339374	P.O. #: 229180	536357	8,017.71
	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 67: PAVING/MILLING @ 30.5 ST (48TH AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
	WARREN PAVING INC			
	Invoice #: 339374	P.O. #: 229180	536357	212.29
	COLD MILLING, DEPTH LESS THAN 2"			
	WARREN PAVING INC			
	Invoice #: 339375	P.O. #: 229180	536358	1,424.34
	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 67: PAVING/MILLING @ 30.5 ST (48TH AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			

WARREN PAVING INC

Invoice #: 339375 **P.O. #:** 229180 536358 37.71

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339377 **P.O. #:** 229154 536360 16,071.70

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK
AUTH 66: PAVING/MILLING @ 48TH AVE (28TH ST - 30.5 ST) -- HOT MIX ASPHALT, IN-PLACE ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339377 **P.O. #:** 229154 536360 638.30

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339378 **P.O. #:** 229154 536361 2,812.40

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK
AUTH 66: PAVING/MILLING @ 48TH AVE (28TH ST - 30.5 ST) -- HOT MIX ASPHALT, IN-PLACE ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339378 **P.O. #:** 229154 536361 111.70

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339379 **P.O. #:** 229153 536362 27,464.42

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK
AUTH 65: PAVING/MILLING @ 30TH ST (DEAD END - 49TH AVE): HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339379 **P.O. #:** 229153 536362 211.58

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339380 **P.O. #:** 229153 536363 4,986.42

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK
AUTH 65: PAVING/MILLING @ 30TH ST (DEAD END - 49TH AVE): HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339380 **P.O. #:** 229153 536363 38.42

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339381 **P.O. #:** 229023 536364 29,562.28

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 58: PAVING/MILLING @ 58TH AVE (DEAD END - 28TH ST) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339381 **P.O. #:** 229023 536364 849.48

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339382 **P.O. #:** 229023 536365 5,238.13

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 58: PAVING/MILLING @ 58TH AVE (DEAD END - 28TH ST) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339382	P.O. #: 229023	536365	150.52
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339383	P.O. #: 229022	536366	6,507.89
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 59: PAVING/MILLING @ 59TH AVE (28TH ST - 29TH ST) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339383	P.O. #: 229022	536366	427.35
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339384	P.O. #: 229022	536367	1,106.38
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 59: PAVING/MILLING @ 59TH AVE (28TH ST - 29TH ST) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339384	P.O. #: 229022	536367	72.65
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339385	P.O. #: 229021	536368	5,952.23
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 60: PAVING/MILLING @ 29TH ST (59TH AVE - 58TH AVE) -- HOT MIX ASPHALT, IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339385	P.O. #: 229021	536368	427.77
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 339386	P.O. #: 229021	536369	1,005.07
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK
AUTH 60: PAVING/MILLING @ 29TH ST (59TH AVE - 58TH AVE) -- HOT MIX ASPHALT, IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 339386	P.O. #: 229021	536369	72.23
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COLD MILLING, DEPTH LESS THAN 2"

411	Leisure Services	131,521.07
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610400	OFFICE SUPPLIES	38.29
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 339064	P.O. #: 229514	536045	38.29
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BROTHER TOUCH TAPE FOR LABEL MAKER FOR SR CENTER

610600	LANDSCAPE SUPPLIES	12,712.75
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ABC RENTAL INC

Invoice #: 339134	P.O. #: 229431	536115	285.60
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RENTAL FEE FOR A WALK BEHIND STUMP GRINDER

KEELING CO

Invoice #: 339201	P.O. #: 225291	536184	1,945.15
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PINESTRAW FOR BEAUTIFICATION DEPT

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 339212	P.O. #: 229223	536195	1,800.00
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REMOVE BRUSH FROM AROUND MARQUEE SIGN

PENICK FOREST PRODUCTS INC

Invoice #: 339284	P.O. #: 227229	536267	2,786.00
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MULCH FOR BEAUTIFICATION DEPT

PENICK FOREST PRODUCTS INC

Invoice #: 339285	P.O. #: 226295	536268	3,046.00
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MULCH FOR BEAUTIFICATION DEPT

TURF MASTER LAWN CARE, INC

Invoice #: 339287	P.O. #: 229455	536270	1,350.00
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3 GALLON MISCANTHUS GRASS FOR SCHOONER ART PROJECT

TURF MASTER LAWN CARE, INC

Invoice #: 339288	P.O. #: 229275	536271	1,500.00
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3 GALLON MISCANTHUS GRASS FOR SCHOONER PROJECT

610700 OPERATING SUPPLIES**7,318.97**

CINTAS CORPORATION NO 2

Invoice #: 339101	P.O. #: 226983	536082	14.15
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OPEN P/O FOR FIRST AID SUPPLIES FOR COMMUNITY CENTERS, SPORTSPLEX, GOLDIN PARK,
BLDG MAINT BEAUTIFICATION DEPT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 339102	P.O. #: 225288	536083	13.00
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OPEN P/O FOR KEYS AND LOCKS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 339103	P.O. #: 225355	536084	27.48
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LADDER, CHAIN, ETC FOR CEMETERY DEPT

LOWES OF GULFPORT MS 466

Invoice #: 339104	P.O. #: 225355	536085	99.72
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LADDER, CHAIN, ETC FOR CEMETERY DEPT

LOWES OF GULFPORT MS 466

Invoice #: 339105	P.O. #: 225355	536086	26.74
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LADDER, CHAIN, ETC FOR CEMETERY DEPT

LOWES OF GULFPORT MS 466			
Invoice #:	339106	P.O. #:	225355
			536087
			35.92
LADDER, CHAIN, ETC FOR CEMETERY DEPT			
LOWES OF GULFPORT MS 466			
Invoice #:	339107	P.O. #:	225355
			536088
			6.62
LADDER, CHAIN, ETC FOR CEMETERY DEPT			
LOWES OF GULFPORT MS 466			
Invoice #:	339108	P.O. #:	225649
			536089
			67.38
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	339129	P.O. #:	229571
			536110
			870.00
ROUNDUP PRO CONC 2X2 .5 GALLON FOR SPORTSPLEX			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	339129	P.O. #:	229571
			536110
			585.00
MSMA 6 PLUS (DREXEL) 2.5 GALLON FOR SPORTSPLEX			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	339129	P.O. #:	229571
			536110
			540.00
TRIAD SELECT 2.5 GALLON FOR SPORTSPLEX			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	339129	P.O. #:	229571
			536110
			1,898.25
SPECTICLE FLO NEW (AGENCY) 2X1 GALLON FOR SPORTSPLEX			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	339129	P.O. #:	229571
			536110
			40.00
FREIGHT CHARGE			
ALL SIGNS INC			
Invoice #:	339131	P.O. #:	229430
			536112
			1,003.68
SIGNS FOR INGALLS FOR SPORTSPLEX FIELDS			
48X96 MAX METAL WHITE 3MM			
COAST COCA COLA BOTTLING CO A			
Invoice #:	339132	P.O. #:	228423
			536113
			336.00
WATER FOR BEAUTIFICATION AND SPORTSLEX DIVISIONS			
AIRGAS INC			
Invoice #:	339179	P.O. #:	MANUAL
			536160
			231.98
LOWES OF GULFPORT MS 466			
Invoice #:	339204	P.O. #:	225355
			536187
			81.59
LADDER, CHAIN, ETC FOR CEMETERY DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	339215	P.O. #:	229514
			536198
			54.75
TOILET TISSUE FOR FRANCIS COLLINS			

CLAYS PRINT SHOP INC

Invoice #: 339282

P.O. #: 229512

536265

740.00

RECEIPT BOOKS FOR LEISURE SERVICES

ALL SAFE TECHNOLOGIES LLC

Invoice #: 339329

P.O. #: 229565

536312

213.00

SERVICE CALL TO CHECK ALARM AT HL WAREHOUSE

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339717

P.O. #: 229570

536706

433.71

SERVICE CALL TO CHECK WARMER AT SR CENTER

611000 BLDG MATERIALS AND SUPPLIES**550.00**

MAYER ELECTRIC SUPPLY

Invoice #: 339113

P.O. #: 225307

536094

215.00

OPEN P/O FOR ELECTRICAL MATERIALS AS NEEDED FOR REPAIRS AND STOCK ON HAND

MAYER ELECTRIC SUPPLY

Invoice #: 339115

P.O. #: 225307

536096

165.00

OPEN P/O FOR ELECTRICAL MATERIALS AS NEEDED FOR REPAIRS AND STOCK ON HAND

CHANCELLOR SUPPLY, INC

Invoice #: 339133

P.O. #: 225305

536114

170.00

OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC

611300 MOTOR VEHICLE REPAIRS**2,199.08**

JERRY PATE TURF & IRRIGATION INC

Invoice #: 339056

P.O. #: 229090

536036

485.02

MODULE - CONTROL STANDARD ITEM # 106-9277

A1 BATTERY INC

Invoice #: 339066

P.O. #: 229232

536047

36.75

BATTERIES AND PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 339069

P.O. #: 226651

536050

339.74

BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

JERRY PATE TURF & IRRIGATION INC

Invoice #: 339098

P.O. #: 229034

536079

276.76

ASSET#2664/2908 P/N 108-9026-03 CUTTING BLADES , TORO

ADVANCED AUTO PARTS

Invoice #: 339516

P.O. #: MANUAL

536504

44.13

ADVANCED AUTO PARTS

Invoice #: 339517	P.O. #: MANUAL	536505	62.31
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ADVANCED AUTO PARTS

Invoice #: 339518	P.O. #: MANUAL	536506	15.63
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AUTO ZONE INC

Invoice #: 339519	P.O. #: MANUAL	536507	258.49
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AUTO ZONE INC

Invoice #: 339520	P.O. #: MANUAL	536508	-49.98
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AUTO ZONE INC

Invoice #: 339521	P.O. #: MANUAL	536509	65.26
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AUTO ZONE INC

Invoice #: 339522	P.O. #: MANUAL	536510	-12.70
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AUTO ZONE INC

Invoice #: 339523	P.O. #: MANUAL	536511	66.23
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AUTO ZONE INC

Invoice #: 339524	P.O. #: MANUAL	536512	55.08
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AUTO ZONE INC

Invoice #: 339525	P.O. #: MANUAL	536513	77.57
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AUTO ZONE INC

Invoice #: 339526	P.O. #: MANUAL	536514	54.98
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AUTO ZONE INC

Invoice #: 339527	P.O. #: MANUAL	536515	187.98
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AUTO ZONE INC

Invoice #: 339528	P.O. #: MANUAL	536516	235.83
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612200	REPAIRS AND MAINTENANCE	18,786.56
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AUTO ZONE INC			
Invoice #:	339055	P.O. #:	229527
		536035	36.66
SERP BELT			
ISCO METALS & SUPPLY			
Invoice #:	339057	P.O. #:	229492
		536037	36.00
2 X 2 X 1/8 X 10 ST ANGLE IRON			
ISCO METALS & SUPPLY			
Invoice #:	339057	P.O. #:	229492
		536037	90.00
14GA 4X8 SHEET METAL			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	339058	P.O. #:	229493
		536038	12.68
BUSHING			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	339058	P.O. #:	229493
		536038	202.30
BALL JOINT			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	339058	P.O. #:	229493
		536038	8.23
SEAL			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	339058	P.O. #:	229493
		536038	180.98
TIE ROD END R/H			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	339058	P.O. #:	229493
		536038	180.98
TIE ROD END L/H			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	339058	P.O. #:	229493
		536038	34.03
SHIPPING			
SUN SOUTH LLC			
Invoice #:	339059	P.O. #:	229509
		536039	4.32
LOCKNUT			
SUN SOUTH LLC			
Invoice #:	339059	P.O. #:	229509
		536039	72.24
AXLE			
SUN SOUTH LLC			
Invoice #:	339059	P.O. #:	229509
		536039	14.36
BOLT			
SUN SOUTH LLC			
Invoice #:	339059	P.O. #:	229509
		536039	55.88
WHEEL			

SOUTHERN PIPE & SUPPLY CO

Invoice #: 339065	P.O. #: 225416	536046	293.74
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

ADOLPH BOURDIN INC

Invoice #: 339073	P.O. #: 229156	536054	232.00
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SERVICE CALL TO ASSESS A/C AT BV FIELDS PRESS BOX

A1 BATTERY INC

Invoice #: 339123	P.O. #: 229540	536104	72.75
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34-60S BATTERY

SUN SOUTH LLC

Invoice #: 339124	P.O. #: 229537	536105	209.16
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M142514 CUTTING BLADES

A1 BATTERY INC

Invoice #: 339125	P.O. #: 229582	536106	36.75
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U1L-HX BATTERY

WEAVER ELECTRIC INC

Invoice #: 339126	P.O. #: 227845	536107	5,029.84
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MAN HOURS TO REPAIR LIGHTS ON SOCCER FIELDS GOLDIN SPORTS COMPLEX UNIT PRICE CONTRACT

WEAVER ELECTRIC INC

Invoice #: 339126	P.O. #: 227845	536107	1,964.78
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EQUIPMENT

WEAVER ELECTRIC INC

Invoice #: 339126	P.O. #: 227845	536107	2,043.38
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MATERIALS

WEAVER ELECTRIC INC

Invoice #: 339127	P.O. #: 229432	536108	1,066.67
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AS PER UNIT PRICE CONTRACT COUNCIL APPROVAL 8/20/20, LABOR FOR SERVICE CALL TO TROUBLESHOOT LIGHTS AT SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 339127	P.O. #: 229432	536108	173.33
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BUCKET TRUCK

EAGLE SERVICES, INC.

Invoice #: 339128	P.O. #: 229510	536109	85.00
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SERVICE CALL TO CHECK A/C AT THE 5PLEX

EAGLE SERVICES, INC.

Invoice #: 339202	P.O. #: 229157	536185	647.50
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SERVICE CALL TO ASSESS A/C AT ORANGE GROVE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 339205	P.O. #: 225416	536188	11.84
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OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS

GIBSON MAINTENANCE, LLC

Invoice #: 339206 P.O. #: 228566 536189 640.00

LABOR TO RELOCATE RECEPTACLES AND RUN NEW TV CABLE FOR 3 TV'S IN LS ADMIN
BLDG

EAGLE SERVICES, INC.

Invoice #: 339220 P.O. #: 229587 536203 243.00

SERVICE CALL TO ASSESS A/C AT GASTON HEWES

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339221 P.O. #: 228679 536204 89.00

SERVICE CALL TO CHECK ICE MACHINE AT 19TH STREET

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339222 P.O. #: 228524 536205 178.00

SERVICE CALL TO INSPECT AND REPAIR 3 WINDOW A/C'S AT ARMORY

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339223 P.O. #: 227644 536206 155.75

SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT LEISURE SERVICES OFFICE

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339224 P.O. #: 228727 536207 445.00

LABOR TO REPAIR FREEZER AT SPORTSPLEX TURF CONCESSION

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339224 P.O. #: 228727 536207 350.56

REFRIGERANT 25LB/400 OZ DRUM R448A FOR SPORTSPLEX CONCESSION FREEZER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339224 P.O. #: 228727 536207 75.00

FREIGHT

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339224 P.O. #: 228727 536207 261.52

REPAIR/INSTALL TORCH VAC NO 2, RECOVER AND FLUSH AT SPORTSPLEX TURF
CONCESSION FREEZER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339224 P.O. #: 228727 536207 3,095.77

COMPRESSOR FOR SPORTSPLEX TURF CONCESSION FREEZER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339224 P.O. #: 228727 536207 69.00

FILTER DRIER FOR SPORTSPLEX TURF CONCESSION FREEZER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 339224 P.O. #: 228727 536207 90.00

ACID AWAY

AUTO ZONE INC

Invoice #: 339273 P.O. #: 229549 536256 107.99

DL9949S STARTER

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 339529

P.O. #: MANUAL

536517

82.13

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 339530

P.O. #: MANUAL

536518

13.77

A1 BATTERY INC

Invoice #: 339531

P.O. #: MANUAL

536519

74.75

LOWES OF GULFPORT MS 466

Invoice #: 339665

P.O. #: MANUAL

536654

19.92

612500 UNIFORMS**3,770.10**

CINTAS CORP 240

Invoice #: 339592

P.O. #: MANUAL

536580

76.52

CINTAS CORP 240

Invoice #: 339593

P.O. #: MANUAL

536581

76.52

CINTAS CORP 240

Invoice #: 339594

P.O. #: MANUAL

536582

76.52

CINTAS CORP 240

Invoice #: 339595

P.O. #: MANUAL

536583

76.52

CINTAS CORP 240

Invoice #: 339596

P.O. #: MANUAL

536584

120.85

CINTAS CORP 240

Invoice #: 339597

P.O. #: MANUAL

536585

120.85

CINTAS CORP 240

Invoice #: 339598

P.O. #: MANUAL

536586

120.85

CINTAS CORP 240

Invoice #: 339599

P.O. #: MANUAL

536587

34.35

CINTAS CORP 240				
Invoice #:	339600	P.O. #:	MANUAL	536588
				34.35
CINTAS CORP 240				
Invoice #:	339601	P.O. #:	MANUAL	536589
				54.86
CINTAS CORP 240				
Invoice #:	339602	P.O. #:	MANUAL	536590
				54.86
CINTAS CORP 240				
Invoice #:	339603	P.O. #:	MANUAL	536591
				54.86
CINTAS CORP 240				
Invoice #:	339604	P.O. #:	MANUAL	536592
				347.41
CINTAS CORP 240				
Invoice #:	339605	P.O. #:	MANUAL	536593
				347.41
CINTAS CORP 240				
Invoice #:	339606	P.O. #:	MANUAL	536594
				347.41
CINTAS CORP 240				
Invoice #:	339607	P.O. #:	MANUAL	536595
				214.60
CINTAS CORP 240				
Invoice #:	339608	P.O. #:	MANUAL	536596
				214.60
CINTAS CORP 240				
Invoice #:	339609	P.O. #:	MANUAL	536597
				214.60
ALLISTONS				
Invoice #:	339612	P.O. #:	229602	536600
				64.30
UNIFORM SHIRT FOR SEXTON SIZE M GRAPHITE GREY SIZE L				
ALLISTONS				
Invoice #:	339612	P.O. #:	229602	536600
				257.20
UNIFORM SHIRT FOR CENTERS TRUE ROYAL SIZE L AND XL				
ALLISTONS				
Invoice #:	339612	P.O. #:	229602	536600
				140.30
UNIFORM SHIRT FOR CENTERS TRUE ROYAL SIZE 2X				

ALLISTONS

Invoice #: 339612	P.O. #: 229602	536600	70.15
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UNIFORM SHIRT FOR CENTERS
TRUE ROYAL SIZE 4X

ALLISTONS

Invoice #: 339612	P.O. #: 229602	536600	126.66
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UNIFORM SHIRT FOR CENTERS
TRUE ROYAL SIZE 3XT

ALLISTONS

Invoice #: 339612	P.O. #: 229602	536600	385.80
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UNIFORM SHIRT FOR CENTERS
TRUE ROYAL SIZE LS LM LL XL

ALLISTONS

Invoice #: 339612	P.O. #: 229602	536600	70.14
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UNIFORM SHIRT FOR CENTERS
TRUE ROYAL LXL

CINTAS CORP 240

Invoice #: 339629	P.O. #: MANUAL	536618	7.52
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CINTAS CORP 240

Invoice #: 339630	P.O. #: MANUAL	536619	12.51
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CINTAS CORP 240

Invoice #: 339631	P.O. #: MANUAL	536620	12.51
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CINTAS CORP 240

Invoice #: 339632	P.O. #: MANUAL	536621	12.51
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CINTAS CORP 240

Invoice #: 339633	P.O. #: MANUAL	536622	7.52
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CINTAS CORP 240

Invoice #: 339634	P.O. #: MANUAL	536623	7.52
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CINTAS CORP 240

Invoice #: 339635	P.O. #: MANUAL	536624	7.52
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613400 RECREATIONAL PROGRAMS SUPPLIES**4,020.97**

ALLISTONS

Invoice #: 339607	P.O. #: 229511	536048	1,528.30
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PEE WEE/YOUTH FLAG & TACKLE UNIFORM SHIRTS
RED/PURPLE/BLUE/WHITE/GOLD/ORANGE/BLACK/SILVER/TROPIC BLUE SIZES YS-YL

ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	17.21
CRYSTAL CLEAR BRUSHING FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	3.47
CARROTTOP FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	7.12
AMETHYS KEYLIME SALMON MOUSSE FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	23.54
CINCO BLANCO 50LBS FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	34.82
FLIP FLOP BOX FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	6.20
SMALL GIRAFFE MUG FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	15.15
STARS AND STRIPES MUG FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	6.49
LARGE SUNFLOWER PLATE			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	26.56
GNOME MUG FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	20.46
STRAWBERRY DISH FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	3.00
NELLY FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	26.81
BRUSH/TOOL CADDY FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	87.46
BASKETBALL/BLUE ISLE/CRACKERJACK BROWN/BLUEBERRY HILL/PURPLE-LICIOUS/JADED/SEABREEZE/ROSEY POSEY/FRUIT OF THE VINE FOR CERAMICS			

ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	14.46
4" VASES FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	30.40
ALIGATORFOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	6.89
SLOTH MUG FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	17.71
HOBNAIL MUG FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	11.66
TEXTURED PLANTERS FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	4.08
STAR FISH DISH FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	4.57
STAR FISH DISH FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	4.08
SHELL DISH 8/CS FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	32.88
CHRISTMAS TREE SALT AND PEPPER FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	55.65
7" CHRISTMAS TREE FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	53.96
CANDELABRA SOCKET LIGHTS FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	54.81
1.2W CANDELABRA LED BULB FOR CERAMICS			
ALLEYKAT CERAMICS LLC			
Invoice #: 339130	P.O. #: 229588	536111	12.65
MINI PINLIGHT 90/PACK FOR CERAMICS			

ALLEYKAT CERAMICS LLC				
Invoice #:	339130	P.O. #:	229588	
		536111	25.38	
SANTA DISH FOR CERAMICS				
ALLEYKAT CERAMICS LLC				
Invoice #:	339130	P.O. #:	229588	
		536111	12.25	
LARGE BUTTERFLY ANGEL BOX 12/CS FOR CERAMICS				
ALLEYKAT CERAMICS LLC				
Invoice #:	339130	P.O. #:	229588	
		536111	20.07	
CROSS BOX 12/CS FOR CERAMICS				
ALLEYKAT CERAMICS LLC				
Invoice #:	339130	P.O. #:	229588	
		536111	22.43	
GHOST DISH 6/CS FOR CERAMICS				
ALLEYKAT CERAMICS LLC				
Invoice #:	339130	P.O. #:	229588	
		536111	23.90	
PUMPKIN DISH 6/CS FOR CERAMICS				
ALLEYKAT CERAMICS LLC				
Invoice #:	339130	P.O. #:	229588	
		536111	284.55	
3X5 FLAGS FOR RAISING CANES AT SPORTSPLEX				
GIBSON MAINTENANCE, LLC				
Invoice #:	339207	P.O. #:	229585	
		536190	1,000.00	
LABOR TO PAINT PICKLEBALL LINES ON TENNIS COURT AT PRUDIE CIRCLE				
DIANA PUNZO				
Invoice #:	339281	P.O. #:	229586	
		536264	522.00	
MESH BANNERS FOR SPORTSPLEX				
614000	GASOLINE, OIL, GREASE			2,139.52
FLEETCOR TECHNOLOGIES				
Invoice #:	339811	P.O. #:	MANUAL	
		536801	60.86	
FLEETCOR TECHNOLOGIES				
Invoice #:	339812	P.O. #:	MANUAL	
		536802	64.86	
FLEETCOR TECHNOLOGIES				
Invoice #:	339813	P.O. #:	MANUAL	
		536803	280.60	
FLEETCOR TECHNOLOGIES				
Invoice #:	339814	P.O. #:	MANUAL	
		536804	66.25	

FLEETCOR TECHNOLOGIES

Invoice #: 339821	P.O. #: MANUAL	536811	102.55
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FLEETCOR TECHNOLOGIES

Invoice #: 339822	P.O. #: MANUAL	536812	88.12
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FLEETCOR TECHNOLOGIES

Invoice #: 339825	P.O. #: MANUAL	536815	127.86
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FLEETCOR TECHNOLOGIES

Invoice #: 339826	P.O. #: MANUAL	536816	75.38
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FLEETCOR TECHNOLOGIES

Invoice #: 339827	P.O. #: MANUAL	536817	650.26
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FLEETCOR TECHNOLOGIES

Invoice #: 339828	P.O. #: MANUAL	536818	622.78
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620900	CONTRACTUAL FEES		41,784.47
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TAYLOR MADE LAWN CARE INC

Invoice #: 339116	P.O. #: 229147	536097	503.67
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AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 GROUNDS MAINTENANCE CONTRACT D
- ORANGE GROVE / COMMUNITY CENTER

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 339119	P.O. #: 229140	536100	8,100.00
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AS PER COUNCIL APPROVAL OF GROUNDS MAINTENANCE BIDS 7/5/22 // CONTRACT I

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136	P.O. #: 229146	536117	468.75
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AS PER COUNCIL APPROVAL OF GROUNDS MAINTENANCE CONTRACT 7/5/22 / CONTRACT A
-CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136	P.O. #: 229146	536117	1,325.00
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CONTRACT A - CEMETERY / EVERGREEN

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136	P.O. #: 229146	536117	2,345.00
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CONTRACT B - CENTRAL PARK / COMMUNITY CENTER

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136	P.O. #: 229146	536117	201.00
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CONTRACT C - EAST PARK COMMUNITY CENTER

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136 **P.O. #:** 229146 536117 892.00

CONTRACT G

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136 **P.O. #:** 229146 536117 2,025.00

CONTRACT H - BRICKYARD BAYOU PARK

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136 **P.O. #:** 229146 536117 166.00

CONTRACT H BRICKYARD BAYOU PARK - DOG PARK

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136 **P.O. #:** 229146 536117 1,600.00

CONTRACT B - CENTRAL PARK / COMMUNITY CENTER - CENTENNIAL PARK SOCCER FIELDS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 339136 **P.O. #:** 229146 536117 685.00

CONTRACT C - EAST PARK COMMUNITY CENTER - BAYOU VIEW PARK

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339153 **P.O. #:** MANUAL 536134 20.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339154 **P.O. #:** MANUAL 536135 20.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 339156 **P.O. #:** MANUAL 536137 40.00

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 339213 **P.O. #:** 228954 536196 7,772.00

AS PER TERM CONTRACT P3, FURNISH AND INSTALL 268LF OF 8' HIGH CHAIN LINK FENCE AT MARQUEE SIGN

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 339213 **P.O. #:** 228954 536196 1,320.00

AS PER TERM CONTRACT P3,FURNISH AND INSTALL TERM POST FOR MARQUEE SIGN

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 339213 **P.O. #:** 228954 536196 522.60

FURNISH AND INSTALL 3 STRAND OF BARB WIRE FOR MARQUEE SIGN

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 339213 **P.O. #:** 228954 536196 1,710.00

FURNISH AND INSTALL 2 10' DOUBLE GATES 90 SQ FT

TYREE A DAVIS

Invoice #: 339219 **P.O. #:** 227413 536202 1,500.00

LABOR TO WEED , TRIM AND CLEAN UP FLOWER BEDS ON 25TH AVE DOWNTOWN GULFPORT

GIBSON MAINTENANCE, LLC

Invoice #: 339225	P.O. #: 228982	536208	1,320.00
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LABOR TO INSTALL SIGNS FOR MARKETING SIGNS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 339294	P.O. #: MANUAL	536277	87.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339295	P.O. #: MANUAL	536278	236.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339296	P.O. #: MANUAL	536279	296.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339297	P.O. #: MANUAL	536280	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339299	P.O. #: MANUAL	536282	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339300	P.O. #: MANUAL	536283	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339301	P.O. #: MANUAL	536284	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339302	P.O. #: MANUAL	536285	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339303	P.O. #: MANUAL	536286	220.20
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339304	P.O. #: MANUAL	536287	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339305	P.O. #: MANUAL	536288	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 339306	P.O. #: MANUAL	536289	66.00
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ALL SAFE TECHNOLOGIES LLC				
Invoice #: 339308	P.O. #: MANUAL	536291		34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 339310	P.O. #: MANUAL	536293		48.45
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 339314	P.O. #: MANUAL	536297		135.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 339315	P.O. #: MANUAL	536298		63.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 339316	P.O. #: MANUAL	536299		69.95
ONE TIME VENDOR COMMUNITY CENTERS				
Invoice #: 339582	P.O. #: MANUAL	536570		20.00
ANDREA MORGAN				
Invoice #: 339583	P.O. #: MANUAL	536571		160.00
DEMITRIUS DOUGLAS				
Invoice #: 339584	P.O. #: MANUAL	536572		225.00
ERIC HILL				
Invoice #: 339585	P.O. #: MANUAL	536573		200.00
JOHN D JOHNSON				
Invoice #: 339586	P.O. #: MANUAL	536574		120.00
JOHN TUCKER				
Invoice #: 339588	P.O. #: MANUAL	536576		350.00
LIONEL TURNER				
Invoice #: 339589	P.O. #: MANUAL	536577		175.00
RONALD SUTTON				
Invoice #: 339590	P.O. #: MANUAL	536578		260.00

WASTE PRO OF MISSISSIPPI			
Invoice #:	339724	P.O. #:	MANUAL 536713 231.45
WASTE PRO OF MISSISSIPPI			
Invoice #:	339725	P.O. #:	MANUAL 536714 339.45
WASTE PRO OF MISSISSIPPI			
Invoice #:	339726	P.O. #:	MANUAL 536715 317.84
WASTE PRO OF MISSISSIPPI			
Invoice #:	339727	P.O. #:	MANUAL 536716 388.63
WASTE PRO OF MISSISSIPPI			
Invoice #:	339728	P.O. #:	MANUAL 536717 264.76
WASTE PRO OF MISSISSIPPI			
Invoice #:	339729	P.O. #:	MANUAL 536718 242.46
WASTE PRO OF MISSISSIPPI			
Invoice #:	339730	P.O. #:	MANUAL 536719 529.54
WASTE PRO OF MISSISSIPPI			
Invoice #:	339731	P.O. #:	MANUAL 536720 291.24
WASTE PRO OF MISSISSIPPI			
Invoice #:	339732	P.O. #:	MANUAL 536721 375.63
WASTE PRO OF MISSISSIPPI			
Invoice #:	339733	P.O. #:	MANUAL 536722 445.40
WASTE PRO OF MISSISSIPPI			
Invoice #:	339734	P.O. #:	MANUAL 536723 221.92
CABLE ONE			
Invoice #:	339751	P.O. #:	MANUAL 536740 55.00
CABLE ONE			
Invoice #:	339752	P.O. #:	MANUAL 536741 80.00

CABLE ONE				
Invoice #:	339753	P.O. #:	MANUAL	536742
				65.50
CABLE ONE				
Invoice #:	339754	P.O. #:	MANUAL	536743
				55.00
CABLE ONE				
Invoice #:	339755	P.O. #:	MANUAL	536744
				60.00
CABLE ONE				
Invoice #:	339756	P.O. #:	MANUAL	536745
				55.00
CABLE ONE				
Invoice #:	339757	P.O. #:	MANUAL	536746
				55.00
CABLE ONE				
Invoice #:	339758	P.O. #:	MANUAL	536747
				258.43
CABLE ONE				
Invoice #:	339759	P.O. #:	MANUAL	536748
				300.00
CABLE ONE				
Invoice #:	339760	P.O. #:	MANUAL	536749
				55.00
CABLE ONE				
Invoice #:	339761	P.O. #:	MANUAL	536750
				70.00
621700	MAINTENANCE CONTRACTS			87.38
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	339237	P.O. #:	MANUAL	536220
				87.38
626001	TELEPHONE			3,375.51
A T & T				
Invoice #:	339413	P.O. #:	MANUAL	536396
				2,225.27

CELLULAR SOUTH, INC

Invoice #: 339831

P.O. #: MANUAL

536821

408.21

41136**SPORTSPLEX****421.75**

A T & T

Invoice #: 339834

P.O. #: MANUAL

536824

421.75

41138**GOLDIN SPORTSPLEX****238.34**

A T & T

Invoice #: 339834

P.O. #: MANUAL

536824

238.34

41139**LYMAN COMMUNITY CENTER****81.94**

A T & T

Invoice #: 339834

P.O. #: MANUAL

536824

81.94

626002**ELECTRIC****30,013.71**

COAST ELECTRIC POWER ASSOC

Invoice #: 339574

P.O. #: MANUAL

536562

321.96

MS POWER COMPANY

Invoice #: 339742

P.O. #: MANUAL

536731

525.45

MS POWER COMPANY

Invoice #: 339744

P.O. #: MANUAL

536733

5,288.81

MS POWER COMPANY

Invoice #: 339787

P.O. #: MANUAL

536777

1,285.08

COAST ELECTRIC POWER ASSOC

Invoice #: 339791

P.O. #: MANUAL

536781

2,326.61

41136**SPORTSPLEX****17,838.99**

COAST ELECTRIC POWER ASSOC

Invoice #: 339555

P.O. #: MANUAL

536543

369.00

COAST ELECTRIC POWER ASSOC				
Invoice #:	339559	P.O. #:	MANUAL	536547
				6,257.57
COAST ELECTRIC POWER ASSOC				
Invoice #:	339560	P.O. #:	MANUAL	536548
				3,585.69
COAST ELECTRIC POWER ASSOC				
Invoice #:	339561	P.O. #:	MANUAL	536549
				94.88
COAST ELECTRIC POWER ASSOC				
Invoice #:	339567	P.O. #:	MANUAL	536555
				47.20
COAST ELECTRIC POWER ASSOC				
Invoice #:	339568	P.O. #:	MANUAL	536556
				1,592.02
COAST ELECTRIC POWER ASSOC				
Invoice #:	339577	P.O. #:	MANUAL	536565
				5,892.63
41138	GOLDIN SPORTSPLEX			2,426.81
COAST ELECTRIC POWER ASSOC				
Invoice #:	339557	P.O. #:	MANUAL	536545
				1,573.84
COAST ELECTRIC POWER ASSOC				
Invoice #:	339558	P.O. #:	MANUAL	536546
				852.97
626003	WATER			4,107.14
CITY OF GULFPORT				
Invoice #:	338947	P.O. #:	MANUAL	535927
				11.30
CITY OF GULFPORT				
Invoice #:	338948	P.O. #:	MANUAL	535928
				40.70
CITY OF GULFPORT				
Invoice #:	338952	P.O. #:	MANUAL	535932
				5.60
CITY OF GULFPORT				
Invoice #:	338953	P.O. #:	MANUAL	535933
				76.70

CITY OF GULFPORT				
Invoice #: 338954	P.O. #: MANUAL	535934		37.70
CITY OF GULFPORT				
Invoice #: 338955	P.O. #: MANUAL	535935		658.70
CITY OF GULFPORT				
Invoice #: 338960	P.O. #: MANUAL	535940		5.60
CITY OF GULFPORT				
Invoice #: 338961	P.O. #: MANUAL	535941		5.60
CITY OF GULFPORT				
Invoice #: 338965	P.O. #: MANUAL	535945		5.60
CITY OF GULFPORT				
Invoice #: 338966	P.O. #: MANUAL	535946		5.60
CITY OF GULFPORT				
Invoice #: 338967	P.O. #: MANUAL	535947		5.60
CITY OF GULFPORT				
Invoice #: 338968	P.O. #: MANUAL	535948		5.60
CITY OF GULFPORT				
Invoice #: 338969	P.O. #: MANUAL	535949		5.60
CITY OF GULFPORT				
Invoice #: 338970	P.O. #: MANUAL	535950		5.60
CITY OF GULFPORT				
Invoice #: 338975	P.O. #: MANUAL	535955		842.36
CITY OF GULFPORT				
Invoice #: 338978	P.O. #: MANUAL	535958		73.16
CITY OF GULFPORT				
Invoice #: 338983	P.O. #: MANUAL	535963		367.70

CITY OF GULFPORT				
Invoice #: 338985	P.O. #: MANUAL	535965		67.70
CITY OF GULFPORT				
Invoice #: 338986	P.O. #: MANUAL	535966		23.64
CITY OF GULFPORT				
Invoice #: 338989	P.O. #: MANUAL	535969		37.70
CITY OF GULFPORT				
Invoice #: 338990	P.O. #: MANUAL	535970		37.70
CITY OF GULFPORT				
Invoice #: 338991	P.O. #: MANUAL	535971		5.60
CITY OF GULFPORT				
Invoice #: 338994	P.O. #: MANUAL	535974		88.70
CITY OF GULFPORT				
Invoice #: 338996	P.O. #: MANUAL	535976		11.30
CITY OF GULFPORT				
Invoice #: 338997	P.O. #: MANUAL	535977		17.10
CITY OF GULFPORT				
Invoice #: 338998	P.O. #: MANUAL	535978		110.46
CITY OF GULFPORT				
Invoice #: 338999	P.O. #: MANUAL	535979		436.88
CITY OF GULFPORT				
Invoice #: 339000	P.O. #: MANUAL	535980		162.20
CITY OF GULFPORT				
Invoice #: 339272	P.O. #: MANUAL	536255		79.70
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 339313	P.O. #: MANUAL	536296		39.95

41132	WILLIE LOCK COMMUNITY CENTER	37.70
CITY OF GULFPORT		
Invoice #: 338995	P.O. #: MANUAL 535975	37.70
41135	GRASSLAWN	110.46
CITY OF GULFPORT		
Invoice #: 338957	P.O. #: MANUAL 535937	110.46
41140	ORANGE GROVE COMMUNITY CENTER	346.97
CITY OF GULFPORT		
Invoice #: 339270	P.O. #: MANUAL 536253	167.80
CITY OF GULFPORT		
Invoice #: 339271	P.O. #: MANUAL 536254	179.17
41144	FITNESS CENTER	334.66
CITY OF GULFPORT		
Invoice #: 338992	P.O. #: MANUAL 535972	47.96
CITY OF GULFPORT		
Invoice #: 338993	P.O. #: MANUAL 535973	286.70
626004	GAS	616.62
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 339766	P.O. #: MANUAL 536755	30.61
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 339780	P.O. #: MANUAL 536769	361.30
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 339784	P.O. #: MANUAL 536774	16.05
41130	GASTON POINT	39.58
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 339773	P.O. #: MANUAL 536762	39.58

41131	19TH ST COMMUNITY CENTER		39.50
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339774	P.O. #:	MANUAL 536763 39.50
41133	HERBERT WILSON		55.83
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339775	P.O. #:	MANUAL 536764 55.83
41140	ORANGE GROVE COMMUNITY CENTER		32.75
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339782	P.O. #:	MANUAL 536771 32.75
41145	KATIE BOOTH		41.00
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	339776	P.O. #:	MANUAL 536765 41.00
445	Joseph T Jones Memorial Park		93,685.63
610100	CLEANING AND JANITORIAL		200.00
TIFFINIE J CICHON			
Invoice #:	339185	P.O. #:	229589 536167 200.00
PRESSURE WASH JONES PARK ENTRANCE SIGNS			
610700	OPERATING SUPPLIES		7,667.32
CINTAS CORPORATION NO 2			
Invoice #:	339138	P.O. #:	225583 536119 110.45
FIRST AID SUPPLIES FOR MARINA			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339317	P.O. #:	229367 536300 4,950.00
2X10' .25MCAC FULL SIZE BOARDS FOR MARINA			
ALLISTONS			
Invoice #:	339326	P.O. #:	229429 536310 10.59
COLUMBIA MARINA UNIFORM SHIRT SIZE M			
ALLISTONS			
Invoice #:	339326	P.O. #:	229429 536310 12.74
COLUMBIA L/S MARINA UNIFORM SHIRT SIZE M			

ALLISTONS				
Invoice #:	339326	P.O. #:	229429	536310 3.72
UNIFORM SHIRT FOR HARBORMASTER				
ALLISTONS				
Invoice #:	339326	P.O. #:	229429	536310 2.94
LONG SLEEVE OXFORD SHIRT				
ALLISTONS				
Invoice #:	339327	P.O. #:	229429	536311 97.39
COLUMBIA MARINA UNIFORM SHIRT SIZE M				
ALLISTONS				
Invoice #:	339327	P.O. #:	229429	536311 117.24
COLUMBIA L/S MARINA UNIFORM SHIRT SIZE M				
ALLISTONS				
Invoice #:	339327	P.O. #:	229429	536311 34.26
UNIFORM SHIRT FOR HARBORMASTER				
ALLISTONS				
Invoice #:	339327	P.O. #:	229429	536311 27.05
LONG SLEEVE OXFORD SHIRT				
CINTAS CORP 240				
Invoice #:	339703	P.O. #:	MANUAL	536692 35.00
CINTAS CORP 240				
Invoice #:	339704	P.O. #:	MANUAL	536693 35.00
CINTAS CORP 240				
Invoice #:	339705	P.O. #:	MANUAL	536694 35.00
CINTAS CORP 240				
Invoice #:	339706	P.O. #:	MANUAL	536695 35.00
CINTAS CORP 240				
Invoice #:	339707	P.O. #:	MANUAL	536696 45.79
CINTAS CORP 240				
Invoice #:	339708	P.O. #:	MANUAL	536697 35.35
CINTAS CORP 240				
Invoice #:	339710	P.O. #:	MANUAL	536699 35.00

DOZIER MEDIA GROUP, LLC

Invoice #: 339712

P.O. #: MANUAL

536701

2,044.80

611000 BLDG MATERIALS AND SUPPLIES**554.18**

LOWES OF GULFPORT MS 466

Invoice #: 339139

P.O. #: 225558

536120

11.39

OPEN P/O FOR HARDWARE MARINA

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 339183

P.O. #: 229046

536165

516.16

REPAIR PUMP MOTOR AT THE BAIT SHOP

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 339183

P.O. #: 229046

536165

26.63

FREIGHT

611300 MOTOR VEHICLE REPAIRS**117.78**

ADVANCED AUTO PARTS

Invoice #: 338931

P.O. #: MANUAL

535910

17.26

ADVANCED AUTO PARTS

Invoice #: 338932

P.O. #: MANUAL

535911

-8.63

ADVANCED AUTO PARTS

Invoice #: 339713

P.O. #: MANUAL

536702

44.13

ADVANCED AUTO PARTS

Invoice #: 339714

P.O. #: MANUAL

536703

44.13

AUTO ZONE INC

Invoice #: 339715

P.O. #: MANUAL

536704

20.89

612200 REPAIRS AND MAINTENANCE**1,412.85**

COAST ELEVATOR COMPANY INC

Invoice #: 339184

P.O. #: 228952

536166

672.00

SERVICE CALL TO REPAIR ELEVATOR AT MARINA

CORNETT BOLT & SCREW, INC

Invoice #: 339318

P.O. #: 225575

536301

740.85

OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA

614000	GASOLINE, OIL, GREASE	118.53
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FLEETCOR TECHNOLOGIES

Invoice #:	339807	P.O. #:	MANUAL	536797	34.19
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FLEETCOR TECHNOLOGIES

Invoice #:	339808	P.O. #:	MANUAL	536798	84.34
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614100	FUEL FOR RETAIL	16,138.91
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DAVISON FUELS & OIL LLC

Invoice #:	339180	P.O. #:	MANUAL	536161	16,138.91
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620900	CONTRACTUAL FEES	2,562.68
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	339323	P.O. #:	MANUAL	536306	104.90
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WASTE PRO OF MISSISSIPPI

Invoice #:	339721	P.O. #:	MANUAL	536710	944.38
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WASTE PRO OF MISSISSIPPI

Invoice #:	339722	P.O. #:	MANUAL	536711	852.27
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WASTE PRO OF MISSISSIPPI

Invoice #:	339723	P.O. #:	MANUAL	536712	661.13
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626001	TELEPHONE	776.88
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A T & T

Invoice #:	339414	P.O. #:	MANUAL	536397	608.45
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CABLE ONE

Invoice #:	339785	P.O. #:	MANUAL	536775	168.43
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626003	WATER	839.32
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CITY OF GULFPORT

Invoice #: 339010

P.O. #: MANUAL

535990

43.70

CITY OF GULFPORT

Invoice #: 339011

P.O. #: MANUAL

535991

47.96

CITY OF GULFPORT

Invoice #: 339012

P.O. #: MANUAL

535992

504.06

CITY OF GULFPORT

Invoice #: 339013

P.O. #: MANUAL

535993

43.70

CITY OF GULFPORT

Invoice #: 339014

P.O. #: MANUAL

535994

199.90

627900 MISC SERVICES AND CHARGES**1,059.18**

CHANCELLOR SUPPLY, INC

Invoice #: 339235

P.O. #: 226309

536218

919.00

BREAKER FOR HARBOR

CHANCELLOR SUPPLY, INC

Invoice #: 339235

P.O. #: 226309

536218

140.18

POLY HANDLES

630100 CAPITAL OUTLAY**62,238.00**

WEAVER ELECTRIC INC

Invoice #: 339140

P.O. #: 228599

536121

62,238.00

AS PER MS CODE 31-7-13 (K) LABOR, EQUIPMENT AND MATERIALS TO REPLACE/REPAIR
DAMAGED FEEDER AND STREET LIGHT CIRCUITS**447 Funds****44,215.79****610700 OPER SUPPLIES/NONCAPITAL EQUIP****44,215.79**

LOWES OF GULFPORT MS 466

Invoice #: 339109

P.O. #: 228685

536090

1,206.10

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

LOWES OF GULFPORT MS 466

Invoice #: 339110

P.O. #: 228685

536091

47.71

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

LOWES OF GULFPORT MS 466

Invoice #: 339111 P.O. #: 228685 536092 321.24

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

LOWES OF GULFPORT MS 466

Invoice #: 339112 P.O. #: 228685 536093 158.37

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

LOWES OF GULFPORT MS 466

Invoice #: 339114 P.O. #: 228685 536095 287.64

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

AIRGAS SOUTH INC

Invoice #: 339283 P.O. #: 229241 536266 56.09

FLAME RETARDENT WELDING BLANKET FOR REINDEER

G F FULWOOD INC

Invoice #: 339370 P.O. #: 228639 536353 41,627.95

MINLEON RGB PLUS LINE G40 TRIKLIT RGB LIGHT STRANDS, BLACK WIRE,
POLYCARBONATE FROSTED SPHERE, 5/8 INCH TWIST AND LOCK CONNECTORS, 12" BULB TO
BULB SPACING, 6" BULB TO END OF CONNECTOR SPACING 32 LAMPS PER STRA

LOWES OF GULFPORT MS 466

Invoice #: 339794 P.O. #: 228685 536784 556.89

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

LOWES OF GULFPORT MS 466

Invoice #: 339796 P.O. #: 536786 -330.66

LOWES OF GULFPORT MS 466

Invoice #: 339797 P.O. #: 228685 536787 284.46

OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE

511 Community Development Block Grant 2,739.63

626001 TELEPHONE 79.63

05876 79.63

A T & T

Invoice #: 339413 P.O. #: MANUAL 536396 79.63

640100 CAP PRJ - CONSTRUCTION 2,660.00

05909 2,660.00

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 339089 P.O. #: 228791 536070 2,660.00

FURNISH AND INSTALL 140 LF OF 6'HIGH WOOD PRIVACY FENCE

542	MDA Grant - CDBG Supplement	46,505.30
640100	CAP PRJ - CONSTRUCTION	46,505.30
05851		46,505.30
SCI INC.		
Invoice #:	338934	P.O. #: 223457 535913 46,505.30
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS		
611	Urban and Economic Development	13,208.35
610400	OFFICE SUPPLIES	430.58
CLAYS PRINT SHOP INC		
Invoice #:	339052	P.O. #: 229459 536032 26.00
STAMP, 4913 IN BLACK INK, (MEASURES 7/8 X 2-3/8)		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	339488	P.O. #: 229603 536476 339.14
UNV21200: COPY PAPER, LETTER SIZE, 8/ 1X11 WHITE, 500/REAM		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	339488	P.O. #: 229603 536476 10.07
UNV43118: ECONOMY FULL-STRIP STAPLER, 20-SHEET CAPACITY, BLACK		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	339488	P.O. #: 229603 536476 7.06
UNV40304VP: HARDBOARD CLIPBOARD, 1.25" CLIP CAPACITY, HOLDS 8.5X11 SHEETS, BROWN, 3/PACK		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	339488	P.O. #: 229603 536476 1.91
AVE05721: DISPENSER PACK HOLE REINFORCEMENTS, 0.25" DIA, CLEAR, 200/PACK, (5721)		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	339488	P.O. #: 229603 536476 14.76
IVR50458: FABRIC-COVERED GEL KEYBOARD WRIST REST, 19X2.87, BLACK		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	339488	P.O. #: 229603 536476 15.63
IVR51450: GEL MOUSE PAD WITH WRIST REST, 9.62X8.25, BLACK		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	339699	P.O. #: 229603 536688 16.01
IVR50458: FABRIC-COVERED GEL KEYBOARD WRIST REST, 19X2.87, BLACK		
611300	MOTOR VEHICLE REPAIR PARTS	573.54

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 339068	P.O. #: 226651	536049	153.36
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BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 339289	P.O. #: 229579	536272	10.80
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1921037 OIL FILTER

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 339289	P.O. #: 229579	536272	60.04
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15202408 AIR FILTER

BUTCH OUSTALET INC

Invoice #: 339290	P.O. #: 229578	536273	38.32
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JX6Z*9601*A AIR FILTER

BUTCH OUSTALET INC

Invoice #: 339290	P.O. #: 229578	536273	13.08
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BE8Z*6731*AB OIL FILTER

BUTCH OUSTALET INC

Invoice #: 339290	P.O. #: 229578	536273	51.12
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JX6Z*19N619*E CAB AIR FILTER

BUTCH OUSTALET INC

Invoice #: 339290	P.O. #: 229578	536273	38.32
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2L2Z*9601*AC AIR FILTER

BUTCH OUSTALET INC

Invoice #: 339290	P.O. #: 229578	536273	128.28
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2L2Z*9155*AB FUEL FILTER

BUTCH OUSTALET INC

Invoice #: 339290	P.O. #: 229578	536273	14.52
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E4FZ*6731*AB OIL FILTER

BUTCH OUSTALET INC

Invoice #: 339290	P.O. #: 229578	536273	13.08
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F1AZ*6731*BD OIL FILTER

BUTCH OUSTALET INC

Invoice #: 339290	P.O. #: 229578	536273	52.62
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2C5Z 9155 BC AND F5OZ 9601 BA

614000	GASOLINE, OIL, GREASE	703.21
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FLEETCOR TECHNOLOGIES

Invoice #: 339823	P.O. #: MANUAL	536813	376.36
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FLEETCOR TECHNOLOGIES

Invoice #: 339824

P.O. #: MANUAL

536814

326.85

620900 CONTRACTUAL FEES**3,869.75**

NORMA JEAN SOROE

Invoice #: 338938

P.O. #: 229136

535917

365.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

33.63

AS PER ESTIMATES RECEIVED:742221,742223 & 739885:
2 X 4 PREMIUM SPRUCE STUD 92 5/8"

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

3.80

SX4X12 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

3.04

2X6X12 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

66.35

3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

12.50

2X4X16 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

10.88

BASE SHOE 129 PRIMED 16'

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

33.55

1X6X16 PRIMED FJ PINE 23/32

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

43.02

1X4X16 PRIMED FJ PINE 23/32

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339016

P.O. #: 228980

535996

2.69

11/16 X 11/16 PRIMED QUARTER ROUND

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339019

P.O. #: 228980

535999

58.80

AS PER ESTIMATES RECEIVED:742221,742223 & 739885:
2 X 4 PREMIUM SPRUCE STUD 92 5/8"

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339019	P.O. #:	228980
		535999	6.64
SX4X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339019	P.O. #:	228980
		535999	5.31
2X6X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339019	P.O. #:	228980
		535999	115.99
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339019	P.O. #:	228980
		535999	21.85
2X4X16 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339019	P.O. #:	228980
		535999	19.03
BASE SHOE 129 PRIMED 16'			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339019	P.O. #:	228980
		535999	58.65
1X6X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339019	P.O. #:	228980
		535999	75.23
1X4X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339019	P.O. #:	228980
		535999	4.70
11/16 X 11/16 PRIMED QUARTER ROUND			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339020	P.O. #:	
		536000	-335.63
NORMA JEAN SOROE			
Invoice #:	339267	P.O. #:	229136
		536250	199.53
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.			
GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	260.92
AS PER UNIT PRICE CONTRACT / HARDY BUILDING BUILD OUT / 4.01A INSTALL OF INTERIOR WALLS			
GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	250.00
6.01A INSTALL OF SINGLE DOOR			
GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	250.00
6.01B INSTALL OF SINGLE WINDOW			

GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	89.46
7.01A INSTALL OF SHEETROCK			
GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	40.00
6.01D INSTALLATION OF LOCKEST			
GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	194.40
INSTALL OF WINDOW TRIM			
GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	283.29
7.01B PAINTING OF WALLS			
GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	194.40
7.01C PAINTING OF TRIM			
GIBSON MAINTENANCE, LLC			
Invoice #:	339333	P.O. #:	228977
		536316	200.00
FINISH SHEETROCK			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339340	P.O. #:	228979
		536323	86.70
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339340	P.O. #:	228979
		536323	7.11
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339340	P.O. #:	228979
		536323	1.04
JOINT TAPE 250' ROLL 20 ROLLS CASE			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339340	P.O. #:	228979
		536323	1.45
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339340	P.O. #:	228979
		536323	36.92
LIGHT GYSP 54" X 12" X 1/2"			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339340	P.O. #:	228979
		536323	4.25
1 1/4" X 1 1/4" X 9' CORNER BEAD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	14.44
AS PER ESTIMATES RECEIVED:742221,742223 & 739885:			
2 X 4 PREMIUM SPRUCE STUD 92 5/8"			

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	1.63
SX4X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	1.30
2X6X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	28.49
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	5.37
2X4X16 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	4.67
BASE SHOE 129 PRIMED 16'			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	14.41
1X6X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	18.48
1X4X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339342	P.O. #:	228980
		536325	1.16
11/16 X 11/16 PRIMED QUARTER ROUND			
HOWARDS PAINT & DECORATING			
Invoice #:	339346	P.O. #:	228978
		536329	14.80
ULTRA SPEC 500 LTX EGG BASE 1			
HOWARDS PAINT & DECORATING			
Invoice #:	339346	P.O. #:	228978
		536329	4.22
ULTRA SPEC 500 FLAT INT VASE			
HOWARDS PAINT & DECORATING			
Invoice #:	339348	P.O. #:	228978
		536331	51.95
ULTRA SPEC 500 LTX EGG BASE 1			
HOWARDS PAINT & DECORATING			
Invoice #:	339348	P.O. #:	228978
		536331	14.80
ULTRA SPEC 500 FLAT INT VASE			
NORMA JEAN SOROE			
Invoice #:	339695	P.O. #:	229136
		536684	790.00
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.			

NORMA JEAN SOROE

Invoice #: 339750

P.O. #: 229136

536739

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

621700 MAINTENANCE CONTRACTS

475.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 339258

P.O. #: MANUAL

536241

475.00

625500 LOT ASSESSMENTS

3,915.00

ANDREW W BARSTOW

Invoice #: 339034

P.O. #: 229315

536014

290.00

0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 8-16-22, CC, CASE: 9637

ANDREW W BARSTOW

Invoice #: 339035

P.O. #: 229315

536015

250.00

0708B-02-006.002, BASWELL AVA VIOLA, LOT CLEAN UP, AWARDED 8-16-22, CC, CASE: 9601

GABRIEL M SHABAZZ

Invoice #: 339050

P.O. #: 229314

536030

175.00

0808L-02-004.000, GRAND SOUTHERN VENTURES LLC, LOT CLEAN UP, AWARDED 8-16-22, CC, CASE: 9605

ANDREW W BARSTOW

Invoice #: 339208

P.O. #: 229497

536191

700.00

0811L-04-068.000, ROY WESTCOTT, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9568

ANDREW W BARSTOW

Invoice #: 339209

P.O. #: 229497

536192

200.00

0711O-03-009.000, ROY WESTCOTT, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9699

TIMOTHY WESTBROOK

Invoice #: 339210

P.O. #: 229498

536193

300.00

1008K-02-059.000, KENNETH DAVIS SR -ESTATE-, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9655

CHRISTOPHER WALKER

Invoice #: 339211

P.O. #: 229499

536194

2,000.00

0810N-05-012.000, INGRAM DANI ETAL, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9683

625700 POSTAGE

2,415.25

DMS MAIL MANAGEMENT, INC.

Invoice #: 339214

P.O. #: 229418

536197

2,349.80

ANNUAL BUSINESS LICENSE MAIL OUT

DMS MAIL MANAGEMENT, INC.

Invoice #: 339837

P.O. #: 228171

536827

65.45

DMS MAIL MONTHLY SERVICE FEES

626001	TELEPHONE	332.20
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A T & T

Invoice #:	339413	P.O. #:	MANUAL	536396	332.20
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626100	ADVERTISING	229.82
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SIJ HOLDINGS, LLC

Invoice #:	338933	P.O. #:	226745	535912	100.02
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE
ENFORCEMENT

SIJ HOLDINGS, LLC

Invoice #:	338939	P.O. #:	226744	535918	59.04
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NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #:	339484	P.O. #:	226745	536472	70.76
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE
ENFORCEMENT

626900	TRAVEL	264.00
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ROBERT CORY LONG

Invoice #:	339476	P.O. #:	229541	536464	132.00
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FOOD ALLOWANCE FOR TRAVEL TO CONFERENCE FROM 10/23/22 TO 10/26/22. THREE
LUNCHES AND THREE DINNERS

LESLIE ERVIN

Invoice #:	339477	P.O. #:	229543	536465	132.00
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FOOD ALLOWANCE FOR TRAVEL TO CONFERENCE FROM 10/23/22 TO 10/26/22. THREE
LUNCHES AND THREE DINNERS

701	Municipal Debt Service Fund	78,531.28
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650400	INTEREST	78,531.28
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HANCOCK BANK/WHITNEY BANK

Invoice #:	339157	P.O. #:	MANUAL	536138	69,876.76
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TRUSTMARK NATIONAL BANK

Invoice #:	339611	P.O. #:	MANUAL	536599	8,654.52
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811	Water Billing	34,786.29
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610400	OFFICE SUPPLIES	13.60
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 338937

P.O. #: 229357

535916

13.60

COUNFEIT PENS 12/PK CNK560507

610700 OPERATING SUPPLIES**10,167.00**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 339092

P.O. #: 229322

536073

249.00

COPIES OF THREE DOOR KEYS

CLAYS PRINT SHOP INC

Invoice #: 339218

P.O. #: 228075

536201

9,918.00

200,000 #10-24 Window envelopes white wove diagonal seam full commercial gum flaps printed face side only must be litho reflex blue ink.

611000 BLDG MATERIALS AND SUPPLIES**19.98**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 339319

P.O. #: MANUAL

536302

19.98

620900 CONTRACTUAL FEES**4,251.00**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339017

P.O. #: 228980

535997

20.84

AS PER ESTIMATES RECEIVED: 742221, 742223 & 739885:
2 X 4 PREMIUM SPRUCE STUD 92 5/8"

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339017

P.O. #: 228980

535997

2.36

SX4X12 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339017

P.O. #: 228980

535997

1.88

2X6X12 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339017

P.O. #: 228980

535997

41.13

3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339017

P.O. #: 228980

535997

7.75

2X4X16 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339017

P.O. #: 228980

535997

6.75

BASE SHOE 129 PRIMED 16'

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 339017

P.O. #: 228980

535997

20.79

1X6X16 PRIMED FJ PINE 23/32

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339017	P.O. #:	228980
		535997	26.67
1X4X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339017	P.O. #:	228980
		535997	1.67
11/16 X 11/16 PRIMED QUARTER ROUND			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	36.44
AS PER ESTIMATES RECEIVED:742221,742223 & 739885: 2 X 4 PREMIUM SPRUCE STUD 92 5/8"			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	4.12
SX4X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	3.29
2X6X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	71.90
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	13.54
2X4X16 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	11.80
BASE SHOE 129 PRIMED 16'			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	36.36
1X6X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	46.63
1X4X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339021	P.O. #:	228980
		536001	2.92
11/16 X 11/16 PRIMED QUARTER ROUND			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339022	P.O. #:	
		536002	-208.05
SPHERION STAFFING, LLC			
Invoice #:	339175	P.O. #:	MANUAL
		536156	529.20

SPHERION STAFFING, LLC

Invoice #: 339321	P.O. #: MANUAL	536304	588.00
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GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	260.93
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AS PER UNIT PRICE CONTRACT / HARDY BUILDING BUILD OUT / 4.01A INSTALL OF INTERIOR WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	250.00
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6.01A INSTALL OF SINGLE DOOR

GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	250.00
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6.01B INSTALL OF SINGLE WINDOW

GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	89.46
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7.01A INSTALL OF SHEETROCK

GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	40.00
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6.01D INSTALLATION OF LOCKEST

GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	194.40
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INSTALL OF WINDOW TRIM

GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	283.29
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7.01B PAINTING OF WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	194.40
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7.01C PAINTING OF TRIM

GIBSON MAINTENANCE, LLC

Invoice #: 339334	P.O. #: 228977	536317	200.00
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FINISH SHEETROCK

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 339338	P.O. #: 228979	536320	86.73
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4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 339338	P.O. #: 228979	536320	7.11
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MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 339338	P.O. #: 228979	536320	1.04
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JOINT TAPE 250' ROLL 20 ROLLS CASE

INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339338	P.O. #:	228979
		536320	1.45
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339338	P.O. #:	228979
		536320	36.92
LIGHT GYSP 54" X 12" X 1/2"			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	339338	P.O. #:	228979
		536320	4.25
1 1/4" X 1 1/4" X 9' CORNER BEAD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	8.95
AS PER ESTIMATES RECEIVED:742221,742223 & 739885: 2 X 4 PREMIUM SPRUCE STUD 92 5/8"			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	1.01
SX4X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	0.81
2X6X12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	17.66
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	3.33
2X4X16 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	2.90
BASE SHOE 129 PRIMED 16'			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	8.93
1X6X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	11.45
1X4X16 PRIMED FJ PINE 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	339343	P.O. #:	228980
		536326	0.72
11/16 X 11/16 PRIMED QUARTER ROUND			
HOWARDS PAINT & DECORATING			
Invoice #:	339345	P.O. #:	228978
		536328	14.80
ULTRA SPEC 500 LTX EGG BASE 1			

HOWARDS PAINT & DECORATING

Invoice #: 339345 P.O. #: 228978 536328 4.22

ULTRA SPEC 500 FLAT INT VASE

HOWARDS PAINT & DECORATING

Invoice #: 339349 P.O. #: 228978 536332 51.95

ULTRA SPEC 500 LTX EGG BASE 1

HOWARDS PAINT & DECORATING

Invoice #: 339349 P.O. #: 228978 536332 14.80

ULTRA SPEC 500 FLAT INT VASE

PAYMENTUS CORPORATION

Invoice #: 339473 P.O. #: MANUAL 536461 110.00

NEWEDGE SERVICES LLC

Invoice #: 339661 P.O. #: 226853 536650 833.50

AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES
PROVIDED 1/6/2022-1/5/2023

626001 TELEPHONE 6,512.53

CELLCO PARTNERSHIP

Invoice #: 339176 P.O. #: MANUAL 536157 649.28

CELLCO PARTNERSHIP

Invoice #: 339177 P.O. #: MANUAL 536158 932.83

A T & T

Invoice #: 339337 P.O. #: MANUAL 536321 4,689.70

A T & T

Invoice #: 339339 P.O. #: MANUAL 536322 199.75

A T & T

Invoice #: 339836 P.O. #: MANUAL 536826 40.97

626003 WATER 162.20

CITY OF GULFPORT

Invoice #: 339003 P.O. #: MANUAL 535983 162.20

626500 PRINTING AND BINDING 8,890.00

CLAYS PRINT SHOP INC

Invoice #: 339218

P.O. #: 228075

536201

8,890.00

AS PER BIDS RECIEVED ON 04/18/2022 PLEASE SEE ATTACHED FOR 200,000 #9-24 Window envelopes white wove diagonal seam full commercial gum flaps printed face side only must be litho reflex.

627900 MISC SERVICES AND CHARGES**4,769.98**

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 339338

P.O. #: 228979

536320

602.16

4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 339338

P.O. #: 228979

536320

32.04

MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 339338

P.O. #: 228979

536320

4.35

1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN

DMS MAIL MANAGEMENT, INC.

Invoice #: 339692

P.O. #: 229605

536681

1,851.55

JULY INV# 20227710-537

DMS MAIL MANAGEMENT, INC.

Invoice #: 339693

P.O. #: 229606

536682

2,279.88

AUG INV# 20227757-537

815 Water Operations and Maintenance**230,920.11****610700 OPERATING SUPPLIES****3,572.90**

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339430

P.O. #: 229561

536415

1,056.90

FOR HARRIS DRIVE SEWER PROJECT (CEPHUS) -- ITEM #157SFDOTWW: REINFORCED WIRE SILT FENCE W/ STAKES 36" X 100' ROLL

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 339431

P.O. #: 229551

536416

405.18

RESTOCK INVENTORY -- ITEM #157SODST616: 6" X 1" X 6" SOD STAPLES (1,000/BOX)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339432

P.O. #: 226640

536417

29.47

LINES 1-3 RESTOCK INVENTORY -- ITEM #780-09: PULLEY, ENGINE, 2.5 X 1 BORE - DOUBLE GROOVE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339432

P.O. #: 226640

536417

60.00

ITEM #7010 516 0000: 1 GALLON WOODCUTTER BAR AND CHAIN OIL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339432

P.O. #: 226640

536417

191.98

ITEM #0781 516 5001: QUART, BAR & CHAIN OIL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339432	P.O. #: 226640	536417	15.00
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SPECIAL ORDER PARTS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	17.99
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LINES 10-21 REPAIR OF CHOPSAW #205 -- ITEM #1117 007 1014: ROPE ROTOR/PAWL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	3.99
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ITEM #1118 162 8935: SPACER WASHER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	3.99
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ITEM #1117 195 3500: SPRING

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	4.00
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RECOIL ROPE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	32.99
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ITEM #4221 007 1002: AIR FILTER SET

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	5.95
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ITEM #1110 400 7005: SPARK PLUG, BOSCH WSR 6 F

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	8.95
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ITEM#125-528-1: FILTER ASSEMBLY - INTANK (UP TO 80)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	15.00
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FOR SPECIAL ORDER PARTS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	5.10
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SHOP MATERIALS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	3.21
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ENVIRONMENTAL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339433	P.O. #: 226640	536418	127.50
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LABOR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 339434	P.O. #: 226640	536419	21.62
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LINES 1-3 RESTOCK INVENTORY -- ITEM #780-09: PULLEY, ENGINE, 2.5 X 1 BORE - DOUBLE GROOVE

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 339434	P.O. #: 226640	536419	11.00
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ITEM #0781 516 5001: QUART, BAR & CHAIN OIL

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 339434	P.O. #: 226640	536419	13.93
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LINES 4-9 REPAIR OF CHAINSAW #177 -- ITEM #1125 007 1021: CHAIN TENSIONER KIT

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 339434	P.O. #: 226640	536419	13.19
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ITEM #1125 640 1900: TENSIONER SLIDE

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 339434	P.O. #: 226640	536419	2.35
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ENVIRONMENTAL

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 339434	P.O. #: 226640	536419	62.35
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LABOR

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 339434	P.O. #: 226640	536419	2.49
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SHOP MATERIALS

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 339434	P.O. #: 226640	536419	3.67
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FUEL LINE

CORNETT BOLT & SCREW, INC

Invoice #: 339442	P.O. #: 229502	536428	34.00
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RESTOCK INVENTORY -- ITEM #G5582C: 5/8" - 11 X 2" GR. 5 COURSE BOLTS

CORNETT BOLT & SCREW, INC

Invoice #: 339442	P.O. #: 229502	536428	80.00
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ITEM #G5585212C: 5/8" - 11 X 2-1/2" GR. 5 COURSE BOLTS

CORNETT BOLT & SCREW, INC

Invoice #: 339442	P.O. #: 229502	536428	48.00
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ITEM #G5583C: 5/8" - 11 X 3" GR 5 COURSE BOLTS

CORNETT BOLT & SCREW, INC

Invoice #: 339442	P.O. #: 229502	536428	54.50
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ITEM #G558312C: 5/8" - 11 X 3-1/2" GR 5 COURSE BOLTS

CORNETT BOLT & SCREW, INC

Invoice #: 339442	P.O. #: 229502	536428	60.00
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ITEM #HXG258C: 5/8" - 11 ZINC HEX NUTS

SOUTHERN PRO TRUCK

Invoice #: 339445	P.O. #: 229490	536431	1,167.00
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FOR ASSETS 7068, 1616 AND 1617 (1) EACH -- ITEM #21-23555: 4" WESTIN PROTRAXX BLACK NERF BARS (INSTALLED)

COBURN SUPPLY COMPANY INC

Invoice #: 339681

P.O. #: MANUAL

536670

11.60

611000 BLDG MATERIALS AND SUPPLIES**193.11**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 339320

P.O. #: MANUAL

536303

20.00

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

45.60

SUPPLIES FOR EMERGENCY REPLACEMENT OF ELECTRICAL PANEL IN COLTON PETERMAN'S
OFFICE -- ITEM #SQDHMO120: BREAKER - SP 20 AMP

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

13.92

ITEM #SQDHOM220: BREAKER - 2P 20AMP

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

13.92

ITEM #SQDHOM260: BREAKER - 2P 60 AMP

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

10.17

ITEM #SQDPK15GTA: GROUND BAR KIT 15H

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

8.59

ITEM #MMM3334X76: 3M SUPER 33 PLUS TAPE

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

22.06

ITEM #333130C34X30: 3M SPLICING TAPE

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

7.62

ITEM #THN4BK5000: #4 THHN COPPER WIRE

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

11.16

ITEM #BURY4CLBOX: BUTT SPLICE 4STR CU

MAYER ELECTRIC SUPPLY

Invoice #: 339468

P.O. #: 228470

536455

40.07

ITEM #SQDHOM1224L125PC: 125AMP 12/24 CIRCUIT LOADCENTER

611300 MOTOR VEHICLE REPAIRS**80.94**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 339668

P.O. #: MANUAL

536657

80.94

612200 REPAIRS AND MAINTENANCE**330.25**

SUDDEN SERVICE INC

Invoice #: 339044

P.O. #: 229522

536024

36.00

MILEAGE INCOME

SUDDEN SERVICE INC

Invoice #: 339044

P.O. #: 229522

536024

185.50

VENDOR LABOR

A1 BATTERY INC

Invoice #: 339682

P.O. #: MANUAL

536671

108.75

612500 UNIFORMS**284.50**

CINTAS CORP 240

Invoice #: 339416

P.O. #: 228988

536399

52.93

ITEM L500 - SIZE 4X - COLOR: MAUI BLUE --- EMBROIDERY: APWA LOGO, GULFPORT PUBLIC WORKS LOGO

CINTAS CORP 240

Invoice #: 339416

P.O. #: 228988

536399

105.86

ITEM #NKDC1963 -- SIZE LARGE, COLORS: (1) TIDAL BLUE (1) MINT -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 339416

P.O. #: 228988

536399

52.93

ITEM #NKDC1963 -- SIZE MEDIUM, COLORS: (1) TRUE RED, (1) GYM BLUE -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 339416

P.O. #: 228988

536399

15.88

ITEM #S608 -- SIZE XL, LONG SLEEVE, COLORS: (1) ATHLETIC GOLD (1) COURT GREEN -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 339417

P.O. #: 228988

536400

52.93

ITEM #NKDC1991 -- SIZE SMALL, COLORS: (1) TIDAL BLUE (1) BRILLIANT ORANGE (1) VIVID PINK -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO, "NATALIE" (CURSIVE)

CINTAS CORP 240

Invoice #: 339417

P.O. #: 228988

536400

3.97

ITEM #S608 -- SIZE XL, LONG SLEEVE, COLORS: (1) ATHLETIC GOLD (1) COURT GREEN -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO

613700 CHEMICALS**6,023.31**

DPC ENTERPRISES LP

Invoice #: 339649

P.O. #: 226264

536638

512.62

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 #: 339650	P.O. #: 226264	536639	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 #: 339651	P.O. #: 226264	536640	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 #: 339652	P.O. #: 226264	536641	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 #: 339653	P.O. #: 226264	536642	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 #: 339654	P.O. #: 226264	536643	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 #: 339655	P.O. #: 226264	536644	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 #: 339656	P.O. #: 226264	536645	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 #: 339657	P.O. #: 226264	536646	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 #: 339658	P.O. #: 226264	536647	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 #: 339659	P.O. #: 226264	536648	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 #: 339660	P.O. #: 226264	536649	897.09
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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	124.04
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FLEETCOR TECHNOLOGIES

Invoice #: 339675	P.O. #: MANUAL	536664	34.47
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FLEETCOR TECHNOLOGIES

Invoice #: 339676	P.O. #: MANUAL	536665	44.13
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FLEETCOR TECHNOLOGIES

Invoice #: 339805	P.O. #: MANUAL	536795	45.44
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614300	SHELLS, GRAVEL, SAND	65,222.39
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WARREN PAVING INC

Invoice #: 339428	P.O. #: 228650	536413	2,856.00
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 339429	P.O. #: 228650	536414	13,708.80
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

FAZZIOS HOME & FARM CENTER

Invoice #: 339443	P.O. #: 229448	536429	2,560.00
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RESTOCK INVENTORY -- BERMUDA GRASS SEED

FAZZIOS HOME & FARM CENTER

Invoice #: 339443	P.O. #: 229448	536429	135.60
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FERTILIZER, 8-8-8, 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 339443	P.O. #: 229448	536429	179.80
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BROWN TOP MILLET GRASS SEED, 50 LB BAG

LAND SHAPER INC

Invoice #: 339454	P.O. #: 229546	536441	9,125.00
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TOP SOIL

LAND SHAPER INC

Invoice #: 339455	P.O. #: 229546	536442	6,875.00
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AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 339456	P.O. #: 229327	536443	23,899.50
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AS PER BIDS RECEIVED 8/18/22 (TERM CONTRACT BID CANNOT BE HONORED, SEE
ATTACHED LETTER) -- RESTOCK INVENTORY -- LIMESTONE #610

BAYOU CONCRETE, LLC

Invoice #: 339502	P.O. #: 225719	536490	537.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 339503 **P.O. #:** 225719 536491 477.50

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 #: 339504 **P.O. #:** 225719 536492 665.00

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 #: 339505 **P.O. #:** 225719 536493 537.50

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 #: 339506 **P.O. #:** 225719 536494 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 #: 339507 **P.O. #:** 225719 536495 510.00

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)

WARREN PAVING INC

Invoice #: 339637 **P.O. #:** 228609 536626 292.49

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 #: 339638 **P.O. #:** 228609 536627 293.92

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 #: 339639 **P.O. #:** 228609 536628 174.21

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 #: 339640 **P.O. #:** 228609 536629 333.36

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 #: 339641 **P.O. #:** 228609 536630 72.41

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022
(MAY - SEPT)

WARREN PAVING INC

Invoice #: 339642 **P.O. #:** 228609 536631 177.07

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 #: 339643 **P.O. #:** 228609 536632 210.05

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 #: 339644	P.O. #: 228609	536633	204.32
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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 #: 339645	P.O. #: 228609	536634	188.55
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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 #: 339646	P.O. #: 228609	536635	362.75
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 339647	P.O. #: 228609	536636	68.82
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #: 339648	P.O. #: 228609	536637	222.24
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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)

616400	WATERWELL SUPPLIES	532.50
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DISTRIBUTORS HOLDING CORP

Invoice #: 339437	P.O. #: 229211	536423	140.10
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ITEM #GAT6836: 6836 V-BELT HORSE-POWER V

JOHNSTONE SUPPLY CO

Invoice #: 339446	P.O. #: 229311	536432	392.40
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STOCK REPLACEMENT FOR SCADA (WATER WELL PIPE AND TRANSDUCER WINTERIZING INSULATION) -- ITEM #B92-539: 6RX068118 INSULATION

616700	WATERLINE SUPPLIES	90,844.07
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FERGUSON US HOLDINGS, INC.

Invoice #: 339350	P.O. #: 227493	536333	252.22
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LINES 6-8 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VI, ITEM 3: 6" TEE, MJ (DI)

FERGUSON US HOLDINGS, INC.

Invoice #: 339351	P.O. #: 227493	536334	285.08
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SECTION VI, ITEM 6: 6" ELBOW, 45 DEGREE, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 339352	P.O. #: 227493	536335	800.00
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SECTION V, ITEM 1: 2" RISER FOR 6" VALVE BOX

FERGUSON US HOLDINGS, INC.

Invoice #: 339352	P.O. #: 227493	536335	700.00
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SECTION VIII, ITEM 1: SMALL METAL METER BOX W/ LID

FERGUSON US HOLDINGS, INC.

Invoice #: 339352	P.O. #: 227493	536335	252.22
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LINES 6-8 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
SECTION VI, ITEM 3: 6" TEE, MJ (DI)

FERGUSON US HOLDINGS, INC.

Invoice #: 339352	P.O. #: 227493	536335	322.50
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SECTION VI, ITEM 19: 4" ELBOW, 90 DEGREE, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 339352	P.O. #: 227493	536335	576.00
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LINE 9 NOT ON BID -- ITEM #PSLUBXL1G: 1 GAL (8 LB) PIPE JT LUBE

FERGUSON US HOLDINGS, INC.

Invoice #: 339356	P.O. #: 227493	536339	1,590.00
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SECTION IV, ITEM 1: 6" VALVE BOX W/ LID (WATER) 18"-24" H

FERGUSON US HOLDINGS, INC.

Invoice #: 339418	P.O. #: 229450	536402	1,763.56
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LINE 2 NOT ON BID -- RESTOCK INVENTORY -- ITEM #K86054027216: 10" HYMAX

FERGUSON US HOLDINGS, INC.

Invoice #: 339419	P.O. #: 227731	536403	136.20
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SECTION IV, ITEM 4: 3/4" TEE, FPT (PACKED JOINT)

FERGUSON US HOLDINGS, INC.

Invoice #: 339420	P.O. #: 227731	536404	1,516.80
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- JOINT
CONNECTIONS SECTION, ITEM 21: 2" COUPLING, METER, FL, MPT

FERGUSON US HOLDINGS, INC.

Invoice #: 339421	P.O. #: 229000	536405	42.35
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ITEM #IGNHU: 1-1/4" NIPPLE X 6"L, GALV

FERGUSON US HOLDINGS, INC.

Invoice #: 339422	P.O. #: 229000	536406	46.96
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ITEM #P80SFAG: 1" SCH80 PVC COUPLING - FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 339422	P.O. #: 229000	536406	39.90
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ITEM #P80SCG: 1" SCH80 PVC COUPLING, SW-FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 339423	P.O. #: 229000	536407	45.90
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ITEM #P80S4F: 3/4" ELBOW, 45 DEGREE - SW

FERGUSON US HOLDINGS, INC.

Invoice #: 339423	P.O. #: 229000	536407	1,213.20
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ITEM #IGNJU: 1-1/2" NIPPLE X 6"L, GALV

FERGUSON US HOLDINGS, INC.

Invoice #: 339423	P.O. #: 229000	536407	592.90
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ITEM #IGNHU: 1-1/4" NIPPLE X 6"L, GALV

FERGUSON US HOLDINGS, INC.

Invoice #: 339423	P.O. #: 229000	536407	79.10
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ITEM #P80SMAH: 1-1/4" SCH80 PVC MALE

FERGUSON US HOLDINGS, INC.

Invoice #: 339423	P.O. #: 229000	536407	64.57
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ITEM #P80SFAG: 1" SCH80 PVC COUPLING - FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 339424	P.O. #:	536408	-111.53
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FERGUSON US HOLDINGS, INC.

Invoice #: 339425	P.O. #: 229000	536410	67.90
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ITEM #P80SAG: 1" SCH80 PVC ELBOW, 45 DEGREE - SW

FERGUSON US HOLDINGS, INC.

Invoice #: 339426	P.O. #: 228335	536411	2,022.40
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JOINT CONNECTIONS SECTION, ITEM 21: 2" COUPLING, METER FL-MPT W/ GASKETS

FERGUSON US HOLDINGS, INC.

Invoice #: 339427	P.O. #: 228335	536412	3,391.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- BRONZE
GATE VALVES SECTION, ITEM 5: 2" BRONZE GATE VALVE "FULL PORT"

FERGUSON US HOLDINGS, INC.

Invoice #: 339427	P.O. #: 228335	536412	96.36
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JOINT CONNECTIONS SECTION, ITEM 5: 3/4" COUPLING, MPT-PVC PACKED JOINT

W. W. GRAINGER, INC

Invoice #: 339438	P.O. #: 225670	536424	872.80
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STOCK REPLACEMENT FOR SCADA -- ITEM #3CDC7: PIPE HEATER

W. W. GRAINGER, INC

Invoice #: 339439	P.O. #: 225670	536425	174.56
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STOCK REPLACEMENT FOR SCADA -- ITEM #3CDC7: PIPE HEATER

CONSOLIDATED PIPE CO

Invoice #: 339440	P.O. #: 228992	536426	845.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION
I, ITEM 4: MUNICIPAL SERVICE TUBING, 2", 100FT PER ROLL

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 339449	P.O. #: 229332	536435	3,177.00
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AS PER BIDS RECEIVED 8/17/2022 -- RESTOCK WATER/SEWER PIPE -- 10" PVC PIPE, C900

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 339449	P.O. #: 229332	536435	1,055.12
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12" METAL ELBOW, MJ TO MJ, 45 DEGREE

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 339449	P.O. #: 229332	536435	53,088.00
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WATER, 8" DIAMETER X 20' LONG, PVC, DR18

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 339449	P.O. #: 229332	536435	4,692.00
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WATER, 12" DIAMETER X 20' LONG, PVC, DR18

SOUTHERN PIPE & SUPPLY CO

Invoice #: 339452	P.O. #: 228422	536439	5,376.00
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ITEM #03-030-015: DMMR 3G RECEIVER & CHARGER TECH

SOUTHERN PIPE & SUPPLY CO

Invoice #: 339452	P.O. #: 228422	536439	5,778.00
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ITEM #A-2WMMR-KIT: ALLEGRO 2WMMR MOBILE RECEIVER

617000	WATER METERS	528.00
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 339452	P.O. #: 228422	536439	528.00
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MASTER METER MADE CITY STANDARD FOR WATER METERS AND RELATED EQUIPMENT
8/20/2019 -- ACCESSORIES FOR METER READER LAPTOPS -- ITEM #03-030-023: LIND LAPTOP
12V DC POWER CORD

620900	CONTRACTUAL FEES	1,308.59
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WEAVER ELECTRIC INC

Invoice #: 339436	P.O. #: 228757	536422	427.00
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LABOR TO REPLACE BURNED/SHORTED OUT ELECTRICAL PANEL IN COLTON PETERMANS
OFFICE

NEWEDGE SERVICES LLC

Invoice #: 339661	P.O. #: 226853	536650	416.75
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AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES
PROVIDED 1/6/2022-1/5/2023

COASTAL DUST CONTROL

Invoice #: 339677	P.O. #: MANUAL	536666	118.42
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COASTAL DUST CONTROL

Invoice #: 339678	P.O. #: MANUAL	536667	118.42
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MICRO METHODS INC

Invoice #: 339679	P.O. #: MANUAL	536668	60.00
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MICRO METHODS INC

Invoice #: 339680	P.O. #: MANUAL	536669	168.00
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625700	POSTAGE	72.25
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DMS MAIL MANAGEMENT, INC.

Invoice #: 339719	P.O. #: 229610	536708	72.25
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DMS GENERAL ADMIN AUG 22

626001 TELEPHONE**663.64**

A T & T

Invoice #: 339339

P.O. #: MANUAL

536322

401.13

A T & T

Invoice #: 339835

P.O. #: MANUAL

536825

262.51

626002 ELECTRIC**15,275.62**

COAST ELECTRIC POWER ASSOC

Invoice #: 339534

P.O. #: MANUAL

536522

1,485.88

COAST ELECTRIC POWER ASSOC

Invoice #: 339578

P.O. #: MANUAL

536566

1,028.21

MS POWER COMPANY

Invoice #: 339748

P.O. #: MANUAL

536737

11,095.49

COAST ELECTRIC POWER ASSOC

Invoice #: 339798

P.O. #: MANUAL

536788

1,493.41

COAST ELECTRIC POWER ASSOC

Invoice #: 339802

P.O. #: MANUAL

536792

122.63

COAST ELECTRIC POWER ASSOC

Invoice #: 339803

P.O. #: MANUAL

536793

50.00

626003 WATER**60.10**

CITY OF GULFPORT

Invoice #: 339002

P.O. #: MANUAL

535982

43.30

CITY OF GULFPORT

Invoice #: 339004

P.O. #: MANUAL

535984

5.60

CITY OF GULFPORT

Invoice #: 339005

P.O. #: MANUAL

535985

5.60

CITY OF GULFPORT

Invoice #: 339006

P.O. #: MANUAL

535986

5.60

626700 RENTAL**579.11**

WASTE PRO OF MISSISSIPPI

Invoice #: 339683

P.O. #: MANUAL

536672

62.06

WASTE PRO OF MISSISSIPPI

Invoice #: 339684

P.O. #: MANUAL

536673

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 339685

P.O. #: MANUAL

536674

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 339686

P.O. #: MANUAL

536675

53.80

WASTE PRO OF MISSISSIPPI

Invoice #: 339687

P.O. #: MANUAL

536676

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 339688

P.O. #: MANUAL

536677

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 339689

P.O. #: MANUAL

536678

92.65

626900 TRAVEL**4,050.00**

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 339701

P.O. #: MANUAL

536690

4,050.00

627200 TRASH PICK-UP**1,174.79**

WASTE MANAGEMENT OF MS

Invoice #: 339690

P.O. #: MANUAL

536679

1,174.79

630100 CAPITAL OUTLAY**40,000.00**

MS STATE DEPT OF HEALTH

Invoice #: 339691

P.O. #: MANUAL

536680

40,000.00

825 Sewer Operations and Maintenance**81,088.21****610700 OPERATING SUPPLIES****2,868.21**

LOWES OF GULFPORT MS 466

Invoice #: 339415

P.O. #: 229137

536398

512.52

FOR INTERCEPTOR RIGHT OF WAYS AT 14460 DEIDRA COURT AND 14461 MAYS ROAD -- ITEM #89395: 4'H X 14'W RED STEEL CORRAL GATE 6ER14

ZEP MFG

Invoice #: 339441

P.O. #: 229256

536427

1,153.50

RESTOCK INVENTORY -- ITEM #167034: ZEP SEWER AID FA, 40 LB

FASTENAL

Invoice #: 339453

P.O. #: 228748

536440

355.68

RESTOCK INVENTORY -- ITEM #0136170: IC WB BLUE INVERTED SPRAY PAINT 17 OZ

FASTENAL

Invoice #: 339453

P.O. #: 228748

536440

59.28

ITEM #0136184: IC WB WHITE INVERTED SPRAY PAINT 17 OZ

FASTENAL

Invoice #: 339453

P.O. #: 228748

536440

148.20

ITEM #0136171: IC WB GREEN INVERTED SPRAY PAINT 17 OZ

FASTENAL

Invoice #: 339453

P.O. #: 228748

536440

230.76

WD-40, 12OZ

LOWES OF GULFPORT MS 466

Invoice #: 339662

P.O. #: 227175

536651

25.30

BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 339663

P.O. #: 227175

536652

382.97

BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)

611300 MOTOR VEHICLE REPAIRS**2,901.27**

SUDDEN SERVICE INC

Invoice #: 339043

P.O. #: 229500

536023

1,506.26

DIGITAL VOLTAGE REGULATOR

SUDDEN SERVICE INC

Invoice #: 339043

P.O. #: 229500

536023

460.00

VENDOR LABOR

SUDDEN SERVICE INC				
Invoice #:	339043	P.O. #:	229500	
			536023	
			190.00	
MILEAGE INCOME				
SARAH WEATHERSBY				
Invoice #:	339048	P.O. #:	229494	
			536028	
			203.61	
STROBE LIGHT KITS				
SARAH WEATHERSBY				
Invoice #:	339048	P.O. #:	229494	
			536028	
			32.39	
SHIPPING				
AUTO ZONE INC				
Invoice #:	339292	P.O. #:	229549	
			536275	
			13.04	
ADD-A-CIRCUIT FUSE TAP				
FEDERAL SIGNAL CORPORATION				
Invoice #:	339293	P.O. #:	229410	
			536276	
			407.58	
STROBE LIGHT KITS				
FEDERAL SIGNAL CORPORATION				
Invoice #:	339293	P.O. #:	229410	
			536276	
			32.42	
SHIPPING				
ADVANCED AUTO PARTS				
Invoice #:	339671	P.O. #:	MANUAL	
			536660	
			13.12	
G & S HOLDINGS LLC				
Invoice #:	339673	P.O. #:	MANUAL	
			536662	
			42.85	
612200	REPAIRS AND MAINTENANCE			572.11
A1 BATTERY INC				
Invoice #:	339045	P.O. #:	229521	
			536025	
			93.90	
BATTERIES				
WARING OIL COMPANY LLC				
Invoice #:	339046	P.O. #:	229110	
			536026	
			259.96	
FOR ASSET 12166 -- TANK GAUGES (FUEL TANK GAUGES)				
A1 BATTERY INC				
Invoice #:	339137	P.O. #:	229535	
			536118	
			101.75	
27DCM BATTERY				
ADVANCED AUTO PARTS				
Invoice #:	339672	P.O. #:	MANUAL	
			536661	
			26.25	

A1 BATTERY INC

Invoice #: 339674

P.O. #: MANUAL

536663

90.25

615800 LIFT STATION SUPPLIES**32,879.15**

J H WRIGHT & ASSOC

Invoice #: 339435

P.O. #: 226371

536421

4,775.00

RADIO UPGRADES FOR MISSION UNITS AT VARIOUS LIFT STATIONS -- ITEM #RLAM4: ATT
RADIO, TELENOR SIM

DISTRIBUTORS HOLDING CORP

Invoice #: 339437

P.O. #: 229211

536423

129.50

REPLACEMENTS (8) FOR STOCK, 1 FOR REPAIR OF COLEMAN OF BLOWER AND 1 FOR REPAIR
OF SEAWAY BLOWER -- ITEM #GAT6830: 6830 V-BELT HORSE-POWER V

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 339447

P.O. #: 229489

536433

2,321.82

FOR STOCK -- 2 HP GRINDER PUMP, SINGLE PHASE

BAY MOTOR WINDING INC

Invoice #: 339448

P.O. #: 229413

536434

11,230.00

AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- FOR COUNTY L/S AT OLD HWY 49 --
10 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT LEADS, 9 3/4 IMPELLER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 339451

P.O. #: 229337

536438

2,339.86

LOCKS FOR ELECTRICAL PANELS @ LIFT STATIONS -- ITEM #MAS-3KLAF: MASTER LOCK,
3LF, KEYED ALIKE

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 339457

P.O. #: 228706

536444

4,904.29

20.7 HP HIDROSTAL PUMP REBUILD (45TH AVENUE LIFT STATION)

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 339459

P.O. #: 228801

536446

1,440.00

CUT AND RESIZE 2 IMPELLERS (ONE AT CRYSTAL LAKE LIFT STATION AND ONE FOR STOCK)

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 339459

P.O. #: 228801

536446

915.00

REPLACE AND REPAIR CORD ON 20 HP PUMP FOR STOCK

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 339463

P.O. #: 229312

536450

4,823.68

REPLACEMENT PUMPS FOR SPORTSPLEX BALL PARK -- 2 HP GRINDER PUMP, 3 PHASE, 480
VOLTS

616100 SEWERLINE SUPPLIES**16,378.56**

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 339449

P.O. #: 229332

536435

1,663.20

SEWER, 4" DIAMETER X 14' LONG, PVC, SDR26 (GRAVITY FLOW)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 339449	P.O. #: 229332	536435	11,298.56
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SEWER, 6" DIAMETER X 14' LONG, PVC, SDR26 (GRAVITY FLOW)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 339450	P.O. #: 228970	536436	640.80
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XI, ITEM 4: 8" X 6" COUPLING, CL-PL

DESIGN PRECAST INC

Invoice #: 339464	P.O. #: 228040	536451	400.00
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ITEM #CONE48_2_8W_O: 48" X 1'0" CONE SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 339466	P.O. #: 228939	536453	200.00
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ITEM 1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 339467	P.O. #: 228939	536454	248.00
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AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- MANHOLES FOR DEDEAUX AND S WILSON -- LINES 1-4 FOR SMH 1 --ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 339467	P.O. #: 228939	536454	400.00
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ITEM 1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 339467	P.O. #: 228939	536454	350.00
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ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC

Invoice #: 339467	P.O. #: 228939	536454	80.00
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ITEM 10: 8" FLEXIBLE COUPLING

DESIGN PRECAST INC

Invoice #: 339467	P.O. #: 228939	536454	498.00
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LINES 5-8 FOR SMH 2 -- ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 339467	P.O. #: 228939	536454	600.00
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ITEM 1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 339467	P.O. #: 228939	536454	350.00
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ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC

Invoice #: 339467	P.O. #: 228939	536454	80.00
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ITEM 10: 8" FLEXIBLE COUPLING

620900 CONTRACTUAL FEES**8,256.37**

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 339460

P.O. #: 228205

536447

4,784.62

COMPLETE REBUILD ON 20HP FLYGT PUMP

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 339461

P.O. #: 228319

536448

3,055.00

REBUILD 10 HP WEMCO MOTOR FOR STOCK

NEWEDGE SERVICES LLC

Invoice #: 339661

P.O. #: 226853

536650

416.75

AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES
PROVIDED 1/6/2022-1/5/2023**626001 TELEPHONE****280.23**

A T & T

Invoice #: 339339

P.O. #: MANUAL

536322

17.73

A T & T

Invoice #: 339835

P.O. #: MANUAL

536825

262.50

626002 ELECTRIC**16,664.24**

COAST ELECTRIC POWER ASSOC

Invoice #: 339532

P.O. #: MANUAL

536520

483.18

COAST ELECTRIC POWER ASSOC

Invoice #: 339533

P.O. #: MANUAL

536521

163.25

COAST ELECTRIC POWER ASSOC

Invoice #: 339535

P.O. #: MANUAL

536523

58.74

COAST ELECTRIC POWER ASSOC

Invoice #: 339536

P.O. #: MANUAL

536524

64.68

COAST ELECTRIC POWER ASSOC

Invoice #: 339537

P.O. #: MANUAL

536525

104.58

COAST ELECTRIC POWER ASSOC

Invoice #: 339538

P.O. #: MANUAL

536526

77.77

COAST ELECTRIC POWER ASSOC			
Invoice #:	339539	P.O. #:	MANUAL
		536527	209.52
COAST ELECTRIC POWER ASSOC			
Invoice #:	339540	P.O. #:	MANUAL
		536528	207.53
COAST ELECTRIC POWER ASSOC			
Invoice #:	339541	P.O. #:	MANUAL
		536529	96.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	339542	P.O. #:	MANUAL
		536530	204.32
COAST ELECTRIC POWER ASSOC			
Invoice #:	339543	P.O. #:	MANUAL
		536531	56.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	339544	P.O. #:	MANUAL
		536532	91.15
COAST ELECTRIC POWER ASSOC			
Invoice #:	339545	P.O. #:	MANUAL
		536533	146.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	339546	P.O. #:	MANUAL
		536534	72.95
COAST ELECTRIC POWER ASSOC			
Invoice #:	339547	P.O. #:	MANUAL
		536535	50.81
COAST ELECTRIC POWER ASSOC			
Invoice #:	339548	P.O. #:	MANUAL
		536536	54.15
COAST ELECTRIC POWER ASSOC			
Invoice #:	339549	P.O. #:	MANUAL
		536537	56.19
COAST ELECTRIC POWER ASSOC			
Invoice #:	339550	P.O. #:	MANUAL
		536538	56.80
COAST ELECTRIC POWER ASSOC			
Invoice #:	339551	P.O. #:	MANUAL
		536539	472.34

COAST ELECTRIC POWER ASSOC			
Invoice #:	339552	P.O. #:	MANUAL
		536540	60.85
COAST ELECTRIC POWER ASSOC			
Invoice #:	339553	P.O. #:	MANUAL
		536541	59.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	339554	P.O. #:	MANUAL
		536542	74.93
MS POWER COMPANY			
Invoice #:	339745	P.O. #:	MANUAL
		536734	108.62
MS POWER COMPANY			
Invoice #:	339746	P.O. #:	MANUAL
		536735	62.69
MS POWER COMPANY			
Invoice #:	339747	P.O. #:	MANUAL
		536736	12,881.74
MS POWER COMPANY			
Invoice #:	339786	P.O. #:	MANUAL
		536776	439.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	339799	P.O. #:	MANUAL
		536789	63.29
COAST ELECTRIC POWER ASSOC			
Invoice #:	339800	P.O. #:	MANUAL
		536790	50.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	339804	P.O. #:	MANUAL
		536794	134.92
626700	RENTAL		288.07
UNITED RENTALS NORTH AMERICA INC			
Invoice #:	339444	P.O. #:	229495
		536430	283.31
FOR JOB CORPS PROJECT - 1 MONTH RENTAL (ESTIMATED PERIOD 9/8/22 - 10/8/22) -- ITEM #1502600: RAMMER LARGE, 2900-3600 LBS/BLOW (JUMPING JACK)			
UNITED RENTALS NORTH AMERICA INC			
Invoice #:	339444	P.O. #:	229495
		536430	2.18
REFUELING SERVICE CHARGE			

UNITED RENTALS NORTH AMERICA INC

Invoice #: 339444

P.O. #: 229495

536430

2.58

ENVIRONMENTAL SERVICE CHARGE

835 Debt Service (Water and Sewer) 13,254.49

650400 INTEREST 13,254.49

HANCOCK BANK/WHITNEY BANK

Invoice #: 339276

P.O. #: MANUAL

536259

13,254.49

911 Employees' Group Health and Life Fund 19,400.00

622100 PROFESSIONAL FEES 19,400.00

MEDICAL ANALYSIS LLC

Invoice #: 339028

P.O. #: 225469

536008

19,400.00

AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22

915 General Liability\ Worker's Comp Fund 12,137.07

621300 LEGAL FEES 4,861.92

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 339474

P.O. #: 221621

536462

2,384.70

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 339475

P.O. #: 221621

536463

2,477.22

AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS

629300 INSURANCE PREMIUMS 7,275.15

BXS INSURANCE, INC

Invoice #: 339158

P.O. #: MANUAL

536139

142.00

BXS INSURANCE, INC

Invoice #: 339160

P.O. #: MANUAL

536141

7,133.15

Grand Total

1,433,360.55

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/5/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
536313	213 - 626001 -		503.11	339330	MANUAL
536315	213 - 626001 -		229.17	339332	MANUAL
536321	811 - 626001 -		4,689.70	339337	MANUAL
536322	825 - 626001 -		17.73	339339	MANUAL
536322	811 - 626001 -		199.75	339339	MANUAL
536322	815 - 626001 -		401.13	339339	MANUAL
536396	335 - 626001 -		33.87	339413	MANUAL
536396	325 - 626001 -		39.56	339413	MANUAL
536396	111 - 626001 -		44.32	339413	MANUAL
536396	115 - 626001 -		49.13	339413	MANUAL
536396	135 - 626001 -		55.70	339413	MANUAL
536396	511 - 626001 - 05876		79.63	339413	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536396	315 - 626001 -		174.93	339413	MANUAL
536396	611 - 626001 -		332.20	339413	MANUAL
536396	125 - 626001 -		345.92	339413	MANUAL
536396	290 - 626001 -		828.58	339413	MANUAL
536396	145 - 626001 -		1,002.71	339413	MANUAL
536396	213 - 626001 -		1,811.74	339413	MANUAL
536396	411 - 626001 -		2,225.27	339413	MANUAL
536397	445 - 626001 -		608.45	339414	MANUAL
536822	213 - 626001 -		56.55	339832	MANUAL
536823	311 - 626001 -		1,071.41	339833	MANUAL
536824	213 - 626001 -		40.97	339834	MANUAL
536824	411 - 626001 - 41139		81.94	339834	MANUAL
536824	411 - 626001 - 41138		238.34	339834	MANUAL
536824	411 - 626001 - 41136		421.75	339834	MANUAL
536825	825 - 626001 -		262.50	339835	MANUAL
536825	815 - 626001 -		262.51	339835	MANUAL
536826	811 - 626001 -		40.97	339836	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	29	Vendor Payment Total	16,149.54	
A1 BATTERY INC					
536025	825 - 612200 -		93.90	339045	229521
BATTERIES					
536047	411 - 611300 -		36.75	339066	229232
BATTERIES AND PARTS					
536058	290 - 611300 -		435.00	339077	229530
31-5t BATTERIES FOR FIRE DEPARTMENT VEHICLES					
536104	411 - 612200 -		72.75	339123	229540
34-60S BATTERY					
536106	411 - 612200 -		36.75	339125	229582
U1L-HX BATTERY					
536118	825 - 612200 -		101.75	339137	229535
27DCM BATTERY					
536519	411 - 612200 -		74.75	339531	MANUAL
536663	825 - 612200 -		90.25	339674	MANUAL
536671	815 - 612200 -		108.75	339682	MANUAL
	# of Claims	9	Vendor Payment Total	1,050.65	
ABC RENTAL INC					
536115	411 - 610600 -		285.60	339134	229431
RENTAL FEE FOR A WALK BEHIND STUMP GRINDER					
	# of Claims	1	Vendor Payment Total	285.60	
ADOLPH BOURDIN INC					
536054	411 - 612200 -		232.00	339073	229156
SERVICE CALL TO ASSESS A/C AT BV FIELDS PRESS BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536269	145 - 630100 - 22030		120.00	339286	229378
SYSTEM CHECK A/C AND HEATER					
# of Claims		2	Vendor Payment Total	352.00	
ADVANCED AUTO PARTS					
535910	445 - 611300 -		17.26	338931	MANUAL
535911	445 - 611300 -		-8.63	338932	MANUAL
536504	411 - 611300 -		44.13	339516	MANUAL
536505	411 - 611300 -		62.31	339517	MANUAL
536506	411 - 611300 -		15.63	339518	MANUAL
536660	825 - 611300 -		13.12	339671	MANUAL
536661	825 - 612200 -		26.25	339672	MANUAL
536702	445 - 611300 -		44.13	339713	MANUAL
536703	445 - 611300 -		44.13	339714	MANUAL
# of Claims		9	Vendor Payment Total	258.33	
AIRGAS INC					
536160	411 - 610700 -		231.98	339179	MANUAL
# of Claims		1	Vendor Payment Total	231.98	
AIRGAS SOUTH INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536266	447 - 610700 -		56.09	339283	229241
FLAME RETARDENT WELDING BLANKET FOR REINDEER					
536477	335 - 610700 -		20.95	339489	229538
SHIPPING					
536477	335 - 610700 -		289.08	339489	229538
D6398704506 KRESTO HAND CLEANER					
# of Claims		3	Vendor Payment Total	366.12	
ALL SAFE TECHNOLOGIES LLC					
536277	411 - 620900 -		87.00	339294	MANUAL
536278	411 - 620900 -		236.85	339295	MANUAL
536279	411 - 620900 -		296.85	339296	MANUAL
536280	411 - 620900 -		275.85	339297	MANUAL
536281	145 - 620900 -		170.85	339298	MANUAL
536282	411 - 620900 -		275.85	339299	MANUAL
536283	411 - 620900 -		275.85	339300	MANUAL
536284	411 - 620900 -		275.85	339301	MANUAL
536285	411 - 620900 -		275.85	339302	MANUAL
536286	411 - 620900 -		220.20	339303	MANUAL
536287	411 - 620900 -		66.00	339304	MANUAL
536288	411 - 620900 -		275.85	339305	MANUAL
536289	411 - 620900 -		66.00	339306	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536290	145 - 620900 -		103.90	339307	MANUAL
536291	411 - 620900 -		34.95	339308	MANUAL
536292	145 - 620900 -		104.90	339309	MANUAL
536293	411 - 620900 -		48.45	339310	MANUAL
536294	145 - 620900 -		34.95	339311	MANUAL
536295	145 - 620900 -		34.95	339312	MANUAL
536296	411 - 626003 -		39.95	339313	MANUAL
536297	411 - 620900 -		135.95	339314	MANUAL
536298	411 - 620900 -		63.90	339315	MANUAL
536299	411 - 620900 -		69.95	339316	MANUAL
536302	811 - 611000 -		19.98	339319	MANUAL
536303	815 - 611000 -		20.00	339320	MANUAL
536306	445 - 620900 -		104.90	339323	MANUAL
536312	411 - 610700 -		213.00	339329	229565
SERVICE CALL TO CHECK ALARM AT HL WAREHOUSE					
536346	290 - 610700 -		104.85	339363	MANUAL

of Claims

28

Vendor Payment Total

3,933.43

ALL SIGNS INC

Thursday, September 29, 2022

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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536063	290 - 626500 -		336.44	339082	229532
48" X 96 SINGLE SIDED CUSTOM ROLL PRINT, GFD RECRUITMENT BANNER					
536063	290 - 626500 -		564.01	339082	229532
48" X 96 BACK TO BACK CUSTOM ROLL PRINT, GFD RECRUITMENT BANNER					
536112	411 - 610700 -		1,003.68	339131	229430
SIGNS FOR INGALLS FOR SPORTSPLEX FIELDS					
48X96 MAX METAL WHITE 3MM					
# of Claims			3	Vendor Payment Total	1,904.13
ALLEYKAT CERAMICS LLC					
536111	411 - 613400 -		3.00	339130	229588
NELLY FOR CERAMICS					
536111	411 - 613400 -		3.47	339130	229588
CARROTTOP FOR CERAMICS					
536111	411 - 613400 -		4.08	339130	229588
STAR FISH DISH FOR CERAMICS					
536111	411 - 613400 -		4.08	339130	229588
SHELL DISH 8/CS FOR CERAMICS					
536111	411 - 613400 -		4.57	339130	229588
STAR FISH DISH FOR CERAMICS					
536111	411 - 613400 -		6.20	339130	229588
SMALL GIRAFFE MUG FOR CERAMICS					
536111	411 - 613400 -		6.49	339130	229588
LARGE SUNFLOWER PLATE					
536111	411 - 613400 -		6.89	339130	229588
SLOTH MUG FOR CERAMICS					
536111	411 - 613400 -		7.12	339130	229588
AMETHYS KEYLIME SALMON MOUSSE FOR CERAMICS					
536111	411 - 613400 -		11.66	339130	229588
TEXTURED PLANTERS FOR CERAMICS					
536111	411 - 613400 -		12.25	339130	229588
LARGE BUTTERFLY ANGEL BOX 12/CS FOR CERAMICS					
536111	411 - 613400 -		12.65	339130	229588
MINI PINLIGHT 90/PACK FOR CERAMICS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536111	411 - 613400 -	4" VASES FOR CERAMICS	14.46	339130	229588
536111	411 - 613400 -	STARS AND STRIPES MUG FOR CERAMICS	15.15	339130	229588
536111	411 - 613400 -	CRYSTAL CLEAR BRUSHING FOR CERAMICS	17.21	339130	229588
536111	411 - 613400 -	HOBNAIL MUG FOR CERAMICS	17.71	339130	229588
536111	411 - 613400 -	CROSS BOX 12/CS FOR CERAMICS	20.07	339130	229588
536111	411 - 613400 -	STRAWBERRY DISH FOR CERAMICS	20.46	339130	229588
536111	411 - 613400 -	GHOST DISH 6/CS FOR CERAMICS	22.43	339130	229588
536111	411 - 613400 -	CINCO BLANCO 50LBS FOR CERAMICS	23.54	339130	229588
536111	411 - 613400 -	PUMPKIN DISH 6/CS FOR CERAMICS	23.90	339130	229588
536111	411 - 613400 -	SANTA DISH FOR CERAMICS	25.38	339130	229588
536111	411 - 613400 -	GNOME MUG FOR CERAMICS	26.56	339130	229588
536111	411 - 613400 -	BRUSH/TOOL CADDY FOR CERAMICS	26.81	339130	229588
536111	411 - 613400 -	ALIGATORFOR CERAMICS	30.40	339130	229588
536111	411 - 613400 -	CHRISTMAS TREE SALT AND PEPPER FOR CERAMICS	32.88	339130	229588
536111	411 - 613400 -	FLIP FLOP BOX FOR CERAMICS	34.82	339130	229588
536111	411 - 613400 -	CANDELABRA SOCKET LIGHTS FOR CERAMICS	53.96	339130	229588
536111	411 - 613400 -	1.2W CANDELABRA LED BULB FOR CERAMICS	54.81	339130	229588
536111	411 - 613400 -		55.65	339130	229588

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
7" CHRISTMAS TREE FOR CERAMICS 536111	411 - 613400 -		87.46	339130	229588
BASKETBALL/BLUE ISLE/CRACKERJACK BROWN/BLUEBERRY HILL/PURPLE-LICIOUS/JADED/SEABREEZE/ROSEY POSEY/FRUIT OF THE VINE FOR CERAMICS 536111	411 - 613400 -		284.55	339130	229588
3X5 FLAGS FOR RAISING CANES AT SPORTSPLEX					
# of Claims		32	Vendor Payment Total	970.67	
ALLISTONS					
536048	411 - 613400 -		1,528.30	339067	229511
PEE WEE/YOUTH FLAG & TACKLE UNIFORM SHIRTS RED/PURPLE/BLUE/WHITE/GOLD/ORANGE/BLACK/SILVER/TROPIC BLUE SIZES YS-YL					
536310	445 - 610700 -		2.94	339326	229429
LONG SLEEVE OXFORD SHIRT					
536310	445 - 610700 -		3.72	339326	229429
UNIFORM SHIRT FOR HARBORMASTER					
536310	445 - 610700 -		10.59	339326	229429
COLUMBIA MARINA UNIFORM SHIRT SIZE M					
536310	445 - 610700 -		12.74	339326	229429
COLUMBIA L/S MARINA UNIFORM SHIRT SIZE M					
536311	445 - 610700 -		27.05	339327	229429
LONG SLEEVE OXFORD SHIRT					
536311	445 - 610700 -		34.26	339327	229429
UNIFORM SHIRT FOR HARBORMASTER					
536311	445 - 610700 -		97.39	339327	229429
COLUMBIA MARINA UNIFORM SHIRT SIZE M					
536311	445 - 610700 -		117.24	339327	229429
COLUMBIA L/S MARINA UNIFORM SHIRT SIZE M					
536600	411 - 612500 -		64.30	339612	229602
UNIFORM SHIRT FOR SEXTON SIZE M GRAPHITE GREY SIZE L					
536600	411 - 612500 -		70.14	339612	229602
UNIFORM SHIRT FOR CENTERS TRUE ROYAL LXL					
536600	411 - 612500 -		70.15	339612	229602

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNIFORM SHIRT FOR CENTERS TRUE ROYAL SIZE 4X					
536600	411 - 612500 -		126.66	339612	229602
UNIFORM SHIRT FOR CENTERS TRUE ROYAL SIZE 3XT					
536600	411 - 612500 -		140.30	339612	229602
UNIFORM SHIRT FOR CENTERS TRUE ROYAL SIZE 2X					
536600	411 - 612500 -		257.20	339612	229602
UNIFORM SHIRT FOR CENTERS TRUE ROYAL SIZE L AND XL					
536600	411 - 612500 -		385.80	339612	229602
UNIFORM SHIRT FOR CENTERS TRUE ROYAL SIZE LS LM LL XL					
# of Claims			16	Vendor Payment Total	2,948.78
ALTEC INDUSTRIES INC					
536051	311 - 611300 -		0.72	339070	223879
ITEM #020301102: NUT STEEL HEX					
536051	311 - 611300 -		0.72	339070	223879
ITEM #020301001: NUT STEEL HEX					
536051	311 - 611300 -		0.74	339070	223879
ITEM #020031010: CAPSCREW STEEL HEX					
536051	311 - 611300 -		1.44	339070	223879
ITEM #020401101: WASHER STEEL FLAT					
536051	311 - 611300 -		1.44	339070	223879
ITEM #020031113: CAPSCREW STEEL HEX					
536051	311 - 611300 -		1.48	339070	223879
ITEM #020401001: WASHERS STEEL FLAT					
536051	311 - 611300 -		14.92	339070	223879
FOR ASSET 1209 (2001 GMC HI RANGER) -- ITEM #035200295: HYDRAULIC VALVE					
536051	311 - 611300 -		329.28	339070	223879
ITEM #071661657: CONTROLLER UPPER					
536052	311 - 611300 -		802.88	339071	223879
FOR ASSET 1209 (2001 GMC HI RANGER) -- ITEM #035200295: HYDRAULIC VALVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	1,153.62	
AMERICAN GLASS SERVICES, LLC					
536213	213 - 611300 -		290.00	339230	228680
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	290.00	
AMERICAN MUNICIPAL SERVICES					
536145	010 - 480700 -		3,389.35	339164	MANUAL
	# of Claims	1	Vendor Payment Total	3,389.35	
AMERICAN PUBLIC WORKS ASSOCIATION					
536690	815 - 626900 -		4,050.00	339701	MANUAL
	# of Claims	1	Vendor Payment Total	4,050.00	
ANDREA MORGAN					
536571	411 - 620900 -		160.00	339583	MANUAL
	# of Claims	1	Vendor Payment Total	160.00	
ANDREW W BARSTOW					
536014	611 - 625500 -		290.00	339034	229315
0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, AWARDED 8-16-22, CC, CASE: 9637					
536015	611 - 625500 -		250.00	339035	229315
0708B-02-006.002, BASWELL AVA VIOLA, LOT CLEAN UP, AWARDED 8-16-22, CC, CASE: 9601					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536191	611 - 625500 -		700.00	339208	229497
0811L-04-068.000, ROY WESTCOTT, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9568					
536192	611 - 625500 -		200.00	339209	229497
0711O-03-009.000, ROY WESTCOTT, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9699					
		# of Claims	4	Vendor Payment Total	1,440.00
AT&T MOBILITY II LLC					
536452	213 - 626001 -		9,018.59	339465	MANUAL
		# of Claims	1	Vendor Payment Total	9,018.59
AUTO ZONE INC					
536035	411 - 612200 -		36.66	339055	229527
SERP BELT					
536219	213 - 611300 -		47.75	339236	229299
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536221	213 - 611300 -		-12.63	339238	229299
536222	213 - 611300 -		285.52	339239	229299
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536223	213 - 611300 -		-90.98	339240	229299
536224	213 - 611300 -		71.58	339241	229299
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536256	411 - 612200 -		107.99	339273	229549
DL9949S STARTER					
536275	825 - 611300 -		13.04	339292	229549
ADD-A-CIRCUIT FUSE TAP					
536342	290 - 611300 -		45.25	339359	MANUAL
536473	213 - 611300 -		155.00	339485	229299
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536474	213 - 611300 -		6.52	339486	229299
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536475	213 - 611300 -		194.01	339487	229299
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536500	335 - 610700 -		46.26	339512	MANUAL
536501	335 - 611300 -		59.46	339513	MANUAL
536507	411 - 611300 -		258.49	339519	MANUAL
536508	411 - 611300 -		-49.98	339520	MANUAL
536509	411 - 611300 -		65.26	339521	MANUAL
536510	411 - 611300 -		-12.70	339522	MANUAL
536511	411 - 611300 -		66.23	339523	MANUAL
536512	411 - 611300 -		55.08	339524	MANUAL
536513	411 - 611300 -		77.57	339525	MANUAL
536514	411 - 611300 -		54.98	339526	MANUAL
536515	411 - 611300 -		187.98	339527	MANUAL
536516	411 - 611300 -		235.83	339528	MANUAL
536704	445 - 611300 -		20.89	339715	MANUAL
# of Claims		25	Vendor Payment Total	1,925.06	
AUTOMATION PERSONNEL SERVICES, INC.					
536140	145 - 620900 -		1,011.75	339159	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536305	145 - 620900 -		1,132.63	339322	MANUAL
# of Claims		2	Vendor Payment Total	2,144.38	
AVERY DENNISON REFLECTIVE FILMS					
536394	311 - 620900 -		34.07	339411	227605
WIPER BLADE					
536394	311 - 620900 -		49.30	339411	227605
PF ENCODER SCALE					
536394	311 - 620900 -		213.87	339411	227605
T-FENCE ENCODER STRIP					
536394	311 - 620900 -		446.59	339411	227605
MAINTENANCE STATION					
536394	311 - 620900 -		846.78	339411	227605
DAMPER ASSEMBLY					
536394	311 - 620900 -		1,812.45	339411	227605
SERVICE INCLUDES TRAVEL AND LABOR					
536394	311 - 620900 -		4,159.94	339411	227605
PRINT HEAD ASSEMBLY					
536395	311 - 620900 -		12.93	339412	227605
WIPER BLADE					
536395	311 - 620900 -		18.70	339412	227605
PF ENCODER SCALE					
536395	311 - 620900 -		81.13	339412	227605
T-FENCE ENCODER STRIP					
536395	311 - 620900 -		169.41	339412	227605
MAINTENANCE STATION					
536395	311 - 620900 -		321.22	339412	227605
DAMPER ASSEMBLY					
536395	311 - 620900 -		687.55	339412	227605
SERVICE INCLUDES TRAVEL AND LABOR					
536395	311 - 620900 -		1,578.06	339412	227605
PRINT HEAD ASSEMBLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	10,432.00	
B&R INDUSTRIAL SUPPLY, INC					
536392	311 - 610700 -		85.65	339409	229345
SAFETY KITS FOR PW MAIN BUILDING, TRAFFIC SIGN SHOP AND MAINTENANCE SHOP -- ITEM #FIR-214UFAO: BLOODBORNE PATHOGEN/BODILY FLUID SPILL KIT					
536393	311 - 610700 -		62.29	339410	229519
EYE WASH STATION FOR TRAFFIC AREA -- ITEM #FIR-24300: 32 OZ DUAL EYE WASH STATION WALL MOUNT					
536438	825 - 615800 -		2,339.86	339451	229337
LOCKS FOR ELECTRICAL PANELS @ LIFT STATIONS -- ITEM #MAS-3KLAF: MASTER LOCK, 3LF, KEYED ALIKE					
	# of Claims	3	Vendor Payment Total	2,487.80	
BAGWELL TRUCK AND TRAILER REPAIR INC					
536116	311 - 612200 -		20.02	339135	229577
SSI SHOP SUPPLIES					
536116	311 - 612200 -		144.55	339135	229577
OL-PARTS INSTALL					
536116	311 - 612200 -		925.00	339135	229577
OL-LABOR					
	# of Claims	3	Vendor Payment Total	1,089.57	
BANKS & BANKS, INC.					
536007	290 - 611300 -		100.00	339027	229485
442162 FLOOR MATS (REAR)					
536007	290 - 611300 -		114.00	339027	229485
444651 FLOOR MATS (FRONT) FOR NEW FIRE VEHICLES REFER TO PO 229343					
536007	290 - 611300 -		130.00	339027	229485
601N BED MAT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	344.00	
BAY MOTOR WINDING INC					
536434	825 - 615800 -		11,230.00	339448	229413
AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- FOR COUNTY L/S AT OLD HWY 49 -- 10 HP MUDBUG PUMP, 230 VJOLT, 3 PHASE, 40 FT LEADS, 9 3/4 IMPELLER					
	# of Claims	1	Vendor Payment Total	11,230.00	
BAYOU CONCRETE, LLC					
536490	815 - 614300 -		537.50	339502	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)					
536491	815 - 614300 -		477.50	339503	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)					
536492	815 - 614300 -		665.00	339504	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)					
536493	815 - 614300 -		537.50	339505	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)					
536494	815 - 614300 -		555.00	339506	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)					
536495	815 - 614300 -		510.00	339507	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					
	# of Claims	6	Vendor Payment Total	3,282.50	
BENVENUTTI ELECTRICAL APPARATUS					
536165	445 - 611000 -		26.63	339183	229046
FREIGHT					
536165	445 - 611000 -		516.16	339183	229046
REPAIR PUMP MOTOR AT THE BAIT SHOP					
	# of Claims	2	Vendor Payment Total	542.79	
BOOT OUTLET LLC					
536379	311 - 612500 -		144.95	339396	229503
REPLACEMENT BOOTS FOR JOE JOHNSON -- ITEM #OAIQ54: SIZE 12 M TIMBERLAND					
	# of Claims	1	Vendor Payment Total	144.95	
BUILDING SPECIALTIES					
536377	311 - 610700 -		231.50	339394	229414
FOR 424 COURTHOUSE ROAD (D. MCNAIR) -- 24" X 48" BLACK ADA BOARD, WET SET/REPL.					
	# of Claims	1	Vendor Payment Total	231.50	
BUTCH OUSTALET INC					
536041	315 - 611300 -		32.19	339060	229526
CRANK CASE BREATHER HOSE					
536273	611 - 611300 -		13.08	339290	229578
BE8Z*6731*AB OIL FILTER					
536273	611 - 611300 -		13.08	339290	229578
F1AZ*6731*BD OIL FILTER					
536273	611 - 611300 -		14.52	339290	229578
E4FZ*6731*AB OIL FILTER					
536273	611 - 611300 -		38.32	339290	229578

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JX6Z*9601*A AIR FILTER					
536273	611 - 611300 -		38.32	339290	229578
2L2Z*9601*AC AIR FILTER					
536273	611 - 611300 -		51.12	339290	229578
JX6Z*19N619*E CAB AIR FILTER					
536273	611 - 611300 -		52.62	339290	229578
2C5Z 9155 BC AND F5OZ 9601 BA					
536273	611 - 611300 -		128.28	339290	229578
2L2Z*9155*AB FUEL FILTER					
536274	315 - 611300 -		2.75	339291	229576
W520114 S441 (NUTS-HEX)					
536274	315 - 611300 -		67.93	339291	229576
8C3Z*3E651*E STEERING DAMPER					
# of Claims		11	Vendor Payment Total	452.21	
BXS INSURANCE, INC					
536139	915 - 629300 -		142.00	339158	MANUAL
536141	915 - 629300 -		7,133.15	339160	MANUAL
# of Claims		2	Vendor Payment Total	7,275.15	
CABLE ONE					
536740	411 - 620900 -		55.00	339751	MANUAL
536741	411 - 620900 -		80.00	339752	MANUAL
536742	411 - 620900 -		65.50	339753	MANUAL
536743	411 - 620900 -		55.00	339754	MANUAL
536744	411 - 620900 -		60.00	339755	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536745	411 - 620900 -		55.00	339756	MANUAL
536746	411 - 620900 -		55.00	339757	MANUAL
536747	411 - 620900 -		258.43	339758	MANUAL
536748	411 - 620900 -		300.00	339759	MANUAL
536749	411 - 620900 -		55.00	339760	MANUAL
536750	411 - 620900 -		70.00	339761	MANUAL
536751	145 - 620900 -		301.86	339762	MANUAL
536752	213 - 626001 -		1,000.00	339763	MANUAL
536752	145 - 626001 -		1,350.00	339763	MANUAL
536752	311 - 626001 -		1,750.00	339763	MANUAL
536752	290 - 626001 -		3,400.00	339763	MANUAL
536775	445 - 626001 -		168.43	339785	MANUAL

of Claims

17

Vendor Payment Total

9,079.22

CARR, ALLISON, OLIVER & SISSON

536151	125 - 627900 -		200.00	339170	MANUAL
536152	125 - 627900 -		200.00	339171	MANUAL
536153	125 - 627900 -		200.00	339172	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536154	125 - 627900 -		200.00	339173	MANUAL
# of Claims			4	Vendor Payment Total	800.00
CELLCO PARTNERSHIP					
536143	115 - 626001 -		160.12	339162	MANUAL
536157	811 - 626001 -		649.28	339176	MANUAL
536158	811 - 626001 -		932.83	339177	MANUAL
# of Claims			3	Vendor Payment Total	1,742.23
CELLULAR SOUTH, INC					
536821	411 - 626001 -		408.21	339831	MANUAL
# of Claims			1	Vendor Payment Total	408.21
CENTERPOINT ENERGY RESOURCES CORP					
536753	290 - 626004 -		66.09	339764	MANUAL
536754	311 - 626004 -		30.61	339765	MANUAL
536755	411 - 626004 -		30.61	339766	MANUAL
536756	290 - 626004 -		89.94	339767	MANUAL
536757	290 - 626004 -		38.12	339768	MANUAL
536758	290 - 626004 -		90.02	339769	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536759	290 - 626004 -		30.61	339770	MANUAL
536760	290 - 626004 -		57.29	339771	MANUAL
536761	290 - 626004 -		36.53	339772	MANUAL
536762	411 - 626004 - 41130		39.58	339773	MANUAL
536763	411 - 626004 - 41131		39.50	339774	MANUAL
536764	411 - 626004 - 41133		55.83	339775	MANUAL
536765	411 - 626004 - 41145		41.00	339776	MANUAL
536766	290 - 626004 -		86.97	339777	MANUAL
536767	311 - 626004 -		39.50	339778	MANUAL
536768	290 - 626004 -		59.85	339779	MANUAL
536769	411 - 626004 -		361.30	339780	MANUAL
536770	311 - 626004 -		30.61	339781	MANUAL
536771	411 - 626004 - 41140		32.75	339782	MANUAL
536772	290 - 626004 -		91.41	339783	MANUAL
536774	145 - 626004 -		16.04	339784	MANUAL
536774	411 - 626004 -		16.05	339784	MANUAL
# of Claims			22	Vendor Payment Total	1,380.21

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHANCELLOR SUPPLY, INC					
536114	411 - 611000 -		170.00	339133	225305
OPEN P/O FOR ELECTRICAL WIRRE, BULBS, ETC AS NEEDED FOR REPAIRS ETC					
536210	213 - 611000 -		47.13	339227	228458
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
536218	445 - 627900 -		140.18	339235	226309
POLY HANDLES					
536218	445 - 627900 -		919.00	339235	226309
BREAKER FOR HARBOR					
536478	311 - 612200 -		3.03	339490	229043
P/N 130 3/8 BX CABLE CONN					
536478	311 - 612200 -		6.76	339490	229043
P/N SCW812J 8X1/2 WAFER HD SCREW 100\BOX					
536478	311 - 612200 -		7.68	339490	229043
P/N S1-38 1-HOLE CABLE STRAP 100\BOX					
536478	311 - 612200 -		24.08	339490	229043
P/N B8544 4" SQUARE BOX					
536478	311 - 612200 -		40.56	339490	229043
P/N EXRGELM6 RED/GREEN EM EXIT					
536478	311 - 612200 -		41.39	339490	229043
P/N THQB1120 20A 120V BOLT-ON CB					
536478	311 - 612200 -		101.92	339490	229043
P/N EU2C-M6 EMG LT UNIT					
536478	311 - 612200 -		158.76	339490	229043
P/N SC9120B CRB MNOX & SMOKE ALARM					
536478	311 - 612200 -		403.13	339490	229043
P/N MC-AL-12\2 GRN-GRD WIR					
536479	311 - 612200 -		3.82	339491	229043
P/N ORI 4150: 4 IN SQ 1G ½ DEV RING					
536479	311 - 612200 -		313.39	339491	229043
P/N LTH ECRG SQ M6: RED/ GREEN LED EXIT/UNIT COMBO					
536481	315 - 610700 -		194.25	339493	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)					
536482	315 - 610700 -		48.99	339494	225425

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
536483	315 - 610700 -		18.09	339495	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)					
536484	315 - 610700 -		3.24	339496	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)					
536485	315 - 610700 -		354.25	339497	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)					
# of Claims			20	Vendor Payment Total	2,999.65
CHRISTOPHER WALKER					
536194	611 - 625500 -		2,000.00	339211	229499
0810N-05-012.000,INGRAM DANI ETAL, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9683					
# of Claims			1	Vendor Payment Total	2,000.00
CINTAS CORP 240					
536399	815 - 612500 -		15.88	339416	228988
ITEM #S608 -- SIZE XL, LONG SLEEVE, COLORS: (1) ATHLETIC GOLD (1) COURT GREEN -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
536399	815 - 612500 -		52.93	339416	228988
ITEM L500 - SIZE 4X - COLOR: MAUI BLUE --- EMBROIDERY: APWA LOGO, GULFPORT PUBLIC WORKS LOGO					
536399	815 - 612500 -		52.93	339416	228988
ITEM #NKDC1963 -- SIZE MEDIUM, COLORS: (1) TRUE RED, (1) GYM BLUE -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO					
536399	815 - 612500 -		105.86	339416	228988
ITEM #NKDC1963 -- SIZE LARGE, COLORS: (1) TIDAL BLUE (1) MINT -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
536400	815 - 612500 -		3.97	339417	228988
ITEM #S608 -- SIZE XL, LONG SLEEVE, COLORS: (1) ATHLETIC GOLD (1) COURT GREEN -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536400	815 - 612500 -		52.93	339417	228988
ITEM #NKDC1991 -- SIZE SMALL, COLORS: (1) TIDAL BLUE (1) BRILLIANT ORANGE (1) VIVID PINK -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO, "NATALIE" (CURSIVE)					
536496	335 - 612500 -		41.56	339508	MANUAL
536497	335 - 612500 -		68.29	339509	MANUAL
536498	335 - 612500 -		60.50	339510	MANUAL
536499	335 - 612500 -		150.42	339511	MANUAL
536580	411 - 612500 -		76.52	339592	MANUAL
536581	411 - 612500 -		76.52	339593	MANUAL
536582	411 - 612500 -		76.52	339594	MANUAL
536583	411 - 612500 -		76.52	339595	MANUAL
536584	411 - 612500 -		120.85	339596	MANUAL
536585	411 - 612500 -		120.85	339597	MANUAL
536586	411 - 612500 -		120.85	339598	MANUAL
536587	411 - 612500 -		34.35	339599	MANUAL
536588	411 - 612500 -		34.35	339600	MANUAL
536589	411 - 612500 -		54.86	339601	MANUAL
536590	411 - 612500 -		54.86	339602	MANUAL
536591	411 - 612500 -		54.86	339603	MANUAL
536592	411 - 612500 -		347.41	339604	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536593	411 - 612500 -		347.41	339605	MANUAL
536594	411 - 612500 -		347.41	339606	MANUAL
536595	411 - 612500 -		214.60	339607	MANUAL
536596	411 - 612500 -		214.60	339608	MANUAL
536597	411 - 612500 -		214.60	339609	MANUAL
536618	411 - 612500 -		7.52	339629	MANUAL
536619	411 - 612500 -		12.51	339630	MANUAL
536620	411 - 612500 -		12.51	339631	MANUAL
536621	411 - 612500 -		12.51	339632	MANUAL
536622	411 - 612500 -		7.52	339633	MANUAL
536623	411 - 612500 -		7.52	339634	MANUAL
536624	411 - 612500 -		7.52	339635	MANUAL
536692	445 - 610700 -		35.00	339703	MANUAL
536693	445 - 610700 -		35.00	339704	MANUAL
536694	445 - 610700 -		35.00	339705	MANUAL
536695	445 - 610700 -		35.00	339706	MANUAL
536696	445 - 610700 -		45.79	339707	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536697	445 - 610700 -		35.35	339708	MANUAL
536699	445 - 610700 -		35.00	339710	MANUAL
# of Claims			42	Vendor Payment Total	3,516.96
CINTAS CORPORATION NO 2					
536082	411 - 610700 -		14.15	339101	226983
OPEN P/O FOR FIRST AID SUPPLIES FOR COMMUNITY CENTERS, SPORTSPLEX, GOLDIN PARK, BLDG MAINT BEAUTIFICATION DEPT					
536119	445 - 610700 -		110.45	339138	225583
FIRST AID SUPPLIES FOR MARINA					
# of Claims			2	Vendor Payment Total	124.60
CITY OF GULFPORT					
535927	411 - 626003 -		11.30	338947	MANUAL
535928	411 - 626003 -		40.70	338948	MANUAL
535929	145 - 626003 -		162.20	338949	MANUAL
535930	145 - 626003 -		515.36	338950	MANUAL
535931	290 - 626003 -		214.52	338951	MANUAL
535932	411 - 626003 -		5.60	338952	MANUAL
535933	411 - 626003 -		76.70	338953	MANUAL
535934	411 - 626003 -		37.70	338954	MANUAL
535935	411 - 626003 -		658.70	338955	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
535936	290 - 626003 -		97.96	338956	MANUAL
535937	411 - 626003 - 41135		110.46	338957	MANUAL
535938	145 - 627900 -		5.60	338958	MANUAL
535939	145 - 627900 -		5.60	338959	MANUAL
535940	411 - 626003 -		5.60	338960	MANUAL
535941	411 - 626003 -		5.60	338961	MANUAL
535942	145 - 627900 -		5.60	338962	MANUAL
535943	213 - 626003 -		23.64	338963	MANUAL
535944	213 - 626003 -		59.26	338964	MANUAL
535945	411 - 626003 -		5.60	338965	MANUAL
535946	411 - 626003 -		5.60	338966	MANUAL
535947	411 - 626003 -		5.60	338967	MANUAL
535948	411 - 626003 -		5.60	338968	MANUAL
535949	411 - 626003 -		5.60	338969	MANUAL
535950	411 - 626003 -		5.60	338970	MANUAL
535951	290 - 626003 -		64.93	338971	MANUAL
535952	145 - 626003 -		11.30	338972	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
535953	145 - 626003 -		162.20	338973	MANUAL
535954	145 - 626003 -		110.46	338974	MANUAL
535955	411 - 626003 -		842.36	338975	MANUAL
535956	145 - 626003 -		23.64	338976	MANUAL
535957	311 - 626003 -		47.96	338977	MANUAL
535958	411 - 626003 -		73.16	338978	MANUAL
535959	290 - 626003 -		37.70	338979	MANUAL
535960	311 - 626003 -		37.70	338980	MANUAL
535961	311 - 626003 -		23.64	338981	MANUAL
535962	145 - 626003 -		23.64	338982	MANUAL
535963	411 - 626003 -		367.70	338983	MANUAL
535964	290 - 626003 -		192.25	338984	MANUAL
535965	411 - 626003 -		67.70	338985	MANUAL
535966	411 - 626003 -		23.64	338986	MANUAL
535967	290 - 626003 -		127.43	338987	MANUAL
535968	290 - 626003 -		179.17	338988	MANUAL
535969	411 - 626003 -		37.70	338989	MANUAL
535970	411 - 626003 -		37.70	338990	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
535971	411 - 626003 -		5.60	338991	MANUAL
535972	411 - 626003 - 41144		47.96	338992	MANUAL
535973	411 - 626003 - 41144		286.70	338993	MANUAL
535974	411 - 626003 -		88.70	338994	MANUAL
535975	411 - 626003 - 41132		37.70	338995	MANUAL
535976	411 - 626003 -		11.30	338996	MANUAL
535977	411 - 626003 -		17.10	338997	MANUAL
535978	411 - 626003 -		110.46	338998	MANUAL
535979	411 - 626003 -		436.88	338999	MANUAL
535980	411 - 626003 -		162.20	339000	MANUAL
535981	290 - 626003 -		139.93	339001	MANUAL
535982	815 - 626003 -		43.30	339002	MANUAL
535983	811 - 626003 -		162.20	339003	MANUAL
535984	815 - 626003 -		5.60	339004	MANUAL
535985	815 - 626003 -		5.60	339005	MANUAL
535986	815 - 626003 -		5.60	339006	MANUAL
535988	125 - 626003 -		210.59	339008	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
535988	213 - 626003 -		631.77	339008	MANUAL
535989	125 - 626003 -		9.43	339009	MANUAL
535989	213 - 626003 -		28.27	339009	MANUAL
535990	445 - 626003 -		43.70	339010	MANUAL
535991	445 - 626003 -		47.96	339011	MANUAL
535992	445 - 626003 -		504.06	339012	MANUAL
535993	445 - 626003 -		43.70	339013	MANUAL
535994	445 - 626003 -		199.90	339014	MANUAL
536251	290 - 626003 -		102.93	339268	MANUAL
536252	290 - 626003 -		313.96	339269	MANUAL
536253	411 - 626003 - 41140		167.80	339270	MANUAL
536254	411 - 626003 - 41140		179.17	339271	MANUAL
536255	411 - 626003 -		79.70	339272	MANUAL
536257	290 - 626003 -		110.46	339274	MANUAL
# of Claims			75	Vendor Payment Total	8,807.91
CLARION LEDGER					
536064	145 - 626100 -		367.78	339083	229148
LEGAL AD FOR BUILD GRANT INTERCONNECT GULFPORT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	367.78	
CLAYS PRINT SHOP INC					
536032	611 - 610400 -		26.00	339052	229459
STAMP, 4913 IN BLACK INK, (MEASURES 7/8 X 2-3/8)					
536055	125 - 626500 -		760.00	339074	229325
FULL COLOR RACK CARD SINGLE SIDED WITH BLEEDS 14 PT UNCOATED STOCK, 4X9 (10,000)					
536201	811 - 626500 -		8,890.00	339218	228075
AS PER BIDS RECIEVED ON 04/18/2022 PLEASE SEE ATTACHED FOR 200,000 #9-24 Window envelopes white wove diagonal seam full commercial gum flaps printed face side only must be litho reflex.					
536201	811 - 610700 -		9,918.00	339218	228075
200,000 #10-24 Window envelopes white wove diagonal seam full commercial gum flaps pritned face side only must be litho reflex blue ink.					
536225	213 - 626500 -		48.00	339242	228427
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
536262	213 - 626500 -		140.00	339279	229460
DATA BOOKS FOR THE SNIPER TEAM TO RECORD TRAINING RECORDS (QUOTE 09/01/22)					
536265	411 - 610700 -		740.00	339282	229512
RECEIPT BOOKS FOR LEISURE SERVICES					
	# of Claims	7	Vendor Payment Total	20,522.00	
COAST COCA COLA BOTTLING CO A					
536113	411 - 610700 -		336.00	339132	228423
WATER FOR BEAUTIFICATION AND SPORTSLEX DIVISIONS					
	# of Claims	1	Vendor Payment Total	336.00	
COAST ELECTRIC POWER ASSOC					
536520	825 - 626002 -		483.18	339532	MANUAL
536521	825 - 626002 -		163.25	339533	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536522	815 - 626002 -		1,485.88	339534	MANUAL
536523	825 - 626002 -		58.74	339535	MANUAL
536524	825 - 626002 -		64.68	339536	MANUAL
536525	825 - 626002 -		104.58	339537	MANUAL
536526	825 - 626002 -		77.77	339538	MANUAL
536527	825 - 626002 -		209.52	339539	MANUAL
536528	825 - 626002 -		207.53	339540	MANUAL
536529	825 - 626002 -		96.10	339541	MANUAL
536530	825 - 626002 -		204.32	339542	MANUAL
536531	825 - 626002 -		56.63	339543	MANUAL
536532	825 - 626002 -		91.15	339544	MANUAL
536533	825 - 626002 -		146.45	339545	MANUAL
536534	825 - 626002 -		72.95	339546	MANUAL
536535	825 - 626002 -		50.81	339547	MANUAL
536536	825 - 626002 -		54.15	339548	MANUAL
536537	825 - 626002 -		56.19	339549	MANUAL
536538	825 - 626002 -		56.80	339550	MANUAL
536539	825 - 626002 -		472.34	339551	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536540	825 - 626002 -		60.85	339552	MANUAL
536541	825 - 626002 -		59.44	339553	MANUAL
536542	825 - 626002 -		74.93	339554	MANUAL
536543	411 - 626002 - 41136		369.00	339555	MANUAL
536544	325 - 625100 -		90.85	339556	MANUAL
536545	411 - 626002 - 41138		1,573.84	339557	MANUAL
536546	411 - 626002 - 41138		852.97	339558	MANUAL
536547	411 - 626002 - 41136		6,257.57	339559	MANUAL
536548	411 - 626002 - 41136		3,585.69	339560	MANUAL
536549	411 - 626002 - 41136		94.88	339561	MANUAL
536550	325 - 625100 -		56.00	339562	MANUAL
536551	325 - 625100 -		54.86	339563	MANUAL
536552	325 - 625100 -		56.36	339564	MANUAL
536553	325 - 625100 -		47.99	339565	MANUAL
536554	325 - 625100 -		49.31	339566	MANUAL
536555	411 - 626002 - 41136		47.20	339567	MANUAL
536556	411 - 626002 - 41136		1,592.02	339568	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536557	311 - 626002 -		60.41	339569	MANUAL
536558	325 - 625100 -		58.03	339570	MANUAL
536559	290 - 626002 -		585.27	339571	MANUAL
536560	290 - 626002 -		728.02	339572	MANUAL
536561	325 - 625100 -		55.03	339573	MANUAL
536562	411 - 626002 -		321.96	339574	MANUAL
536563	325 - 625100 -		72.93	339575	MANUAL
536564	325 - 625100 -		1,140.35	339576	MANUAL
536565	411 - 626002 - 41136		5,892.63	339577	MANUAL
536566	815 - 626002 -		1,028.21	339578	MANUAL
536780	325 - 625100 -		58.74	339790	MANUAL
536781	411 - 626002 -		2,326.61	339791	MANUAL
536782	325 - 625100 -		65.07	339792	MANUAL
536783	325 - 625100 -		91.00	339793	MANUAL
536788	815 - 626002 -		1,493.41	339798	MANUAL
536789	825 - 626002 -		63.29	339799	MANUAL
536790	825 - 626002 -		50.90	339800	MANUAL
536792	815 - 626002 -		122.63	339802	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536793	815 - 626002 -		50.00	339803	MANUAL
536794	825 - 626002 -		134.92	339804	MANUAL
# of Claims			57	Vendor Payment Total	33,536.19
COAST ELEVATOR COMPANY INC					
536166	445 - 612200 -		672.00	339184	228952
SERVICE CALL TO REPAIR ELEVATOR AT MARINA					
# of Claims			1	Vendor Payment Total	672.00
COASTAL DUST CONTROL					
536125	213 - 610100 -		22.77	339144	MANUAL
536126	213 - 610100 -		22.77	339145	MANUAL
536214	150 - 610100 -		13.10	339231	MANUAL
536617	150 - 610100 -		13.10	339628	MANUAL
536666	815 - 620900 -		118.42	339677	MANUAL
536667	815 - 620900 -		118.42	339678	MANUAL
536705	145 - 610100 -		32.57	339716	MANUAL
# of Claims			7	Vendor Payment Total	341.15
COBURN SUPPLY COMPANY INC					
536345	290 - 611000 -		76.56	339362	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536670	815 - 610700 -		11.60	339681	MANUAL
			# of Claims	2	Vendor Payment Total
				88.16	
COMMUNICATIONS INTERNATIONAL INC					
536062	290 - 610700 -		72.69	339081	229528
ITEM # XN-HC2G BELT CLIP STANDARD XL-95					
536062	290 - 610700 -		145.39	339081	229528
ITEM# XN-NC8F ATENNA WHIP 1/4 WAVE 762-870 MHZ					
536062	290 - 610700 -		381.64	339081	229528
ITEM#XN-PA3R BATTERY,LHON 3100MAH					
536062	290 - 610700 -		466.61	339081	229528
INSTALL LABOR					
536062	290 - 610700 -		545.20	339081	229528
ITEM# XN-CH5X CHARGER 1-BAY TRI CHEMISTRY					
536062	290 - 610700 -		548.15	339081	229528
ITEM# EVC - HA1 ENDURA RUGGED IN VEHICLE CHARGER FOR L3HARRIS XG-75P / XL-95					
536062	290 - 610700 -		908.66	339081	229528
ITEM# XN-PL4F FEATURE, P25 PHASE 2TDMA					
536062	290 - 610700 -		1,059.50	339081	229528
ITEM#YRXL-PL5K TAC FEATURE PROFILE					
536062	290 - 610700 -		6,440.16	339081	229528
ITEM # XN-P25ED FEATURE PACKAGE P25 AND EDACS TRUNKING					
536226	213 - 611300 -		95.00	339243	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536227	213 - 611300 -		124.60	339244	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536228	213 - 611300 -		95.00	339245	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536229	213 - 611300 -		95.00	339246	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536230	213 - 611300 -		95.00	339247	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536231	213 - 611300 -		95.00	339248	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536232	213 - 611300 -		95.00	339249	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536233	213 - 611300 -		95.00	339250	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536234	213 - 611300 -		95.00	339251	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536235	213 - 611300 -		124.60	339252	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
536261	213 - 630500 -		370.00	339278	229310
ITEM # XN-HC2G BELT CLIP STANDARD XL-95					
536261	213 - 630500 -		740.00	339278	229310
ITEM # XN-NC8F ANTENNA, WHIP, 1/4 WAVE, 762-870MHZ					
536261	213 - 630500 -		1,942.50	339278	229310
ITEM # XN-PA3R BATTERY, LI-ION, 3100MAH					
536261	213 - 630500 -		2,775.00	339278	229310
ITEM # XN-CH5X CHARGER, 1-BAY, TRI CHEMSITRY					
536261	213 - 630500 -		4,625.00	339278	229310
ITEM # XN-PL4F FEATURE,P25 PHASE 2 TDMA					
536261	213 - 630500 -		5,397.50	339278	229310
ITEM # XN-PL5K FEATURE, PROFILE OTAP OVER-THE-AIR PRGM					
536261	213 - 630500 -		40,700.00	339278	229310
ITEM # XN-PE5ED FEATURE PACKAGE, P25 AND EDACS TRUNKING					
536261	213 - 630500 -		40,825.00	339278	229310
ITEM # XN-PF78M PROTABLE, XL-95P,7/800MHZ, BLK					
# of Claims			27	Vendor Payment Total	108,952.20
CONSOLIDATED PIPE CO					
536426	815 - 616700 -		845.00	339440	228992
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION I, ITEM 4: MUNICIPAL SERVICE TUBING, 2", 100FT PER ROLL					
# of Claims			1	Vendor Payment Total	845.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CORNETT BOLT & SCREW, INC					
536301	445 - 612200 -		740.85	339318	225575
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA					
536428	815 - 610700 -		34.00	339442	229502
RESTOCK INVENTORY -- ITEM #G5582C: 5/8" - 11 X 2" GR. 5 COURSE BOLTS					
536428	815 - 610700 -		48.00	339442	229502
ITEM #G5583C: 5/8" - 11 X 3" GR 5 COURSE BOLTS					
536428	815 - 610700 -		54.50	339442	229502
ITEM #G558312C: 5/8" - 11 X 3-1/2" GR 5 COURSE BOLTS					
536428	815 - 610700 -		60.00	339442	229502
ITEM #HXG258C: 5/8" - 11 ZINC HEX NUTS					
536428	815 - 610700 -		80.00	339442	229502
ITEM #G5585212C: 5/8" - 11 X 2-1/2" GR. 5 COURSE BOLTS					
536488	311 - 610700 -		57.43	339500	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)					
536488	315 - 610700 -		57.43	339500	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)					
536489	311 - 610700 -		9.50	339501	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)					
536489	315 - 610700 -		9.50	339501	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			10	Vendor Payment Total	1,151.21
COVINGTON CIVIL & ENVIRONMENTAL LLC					
535919	030 - 640200 - Z8481		6,075.00	338940	228054
AS PER COUNCIL APPROVAL 8/17/21, ENGINEERING SERVICES FOR PW # 178481 SPORTSPLEX ROOF DESIGN					
535920	030 - 640200 - Z8478		1,035.50	338941	228063
AS PER COUNCIL APPROVAL 8/17/21, ENGINEERING SERVICES FOR PW#178478 LARGE PROJECT AT SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	7,110.50	
DAVISON FUELS & OIL LLC					
536161	445 - 614100 -		16,138.91	339180	MANUAL
	# of Claims	1	Vendor Payment Total	16,138.91	
DEMITRIUS DOUGLAS					
536572	411 - 620900 -		225.00	339584	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
DESIGN PRECAST INC					
536451	825 - 616100 -		400.00	339464	228040
ITEM #CONE48_2_8W_O: 48" X 1'0" CONE SECTION W/ STEPS					
536453	825 - 616100 -		200.00	339466	228939
ITEM 1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS					
536454	825 - 616100 -		80.00	339467	228939
ITEM 10: 8" FLEXIBLE COUPLING					
536454	825 - 616100 -		80.00	339467	228939
ITEM 10: 8" FLEXIBLE COUPLING					
536454	825 - 616100 -		248.00	339467	228939
AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- MANHOLES FOR DEDEAUX AND S					
WILSON -- LINES 1-4 FOR SMH 1 --ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS					
536454	825 - 616100 -		350.00	339467	228939
ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG					
536454	825 - 616100 -		350.00	339467	228939
ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG					
536454	825 - 616100 -		400.00	339467	228939
ITEM 1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS					
536454	825 - 616100 -		498.00	339467	228939

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 5-8 FOR SMH 2 -- ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS					
536454	825 - 616100 -		600.00	339467	228939
ITEM 1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS					
# of Claims		10	Vendor Payment Total	3,206.00	
DFW MASTER BUILT LLC					
536828	145 - 630100 - 22030		4,500.00	339838	229533
REPLACE MISSING/DAMAGED SHINGLES. REMOVE SHINGLES ALONG THE METAL VALLEY, REMOVE OLD SILICONE AND RESEAL AT VALLEY BOTTOM WHERE IT APPEARS WATER IS PENETRATING UP TO 3 SQ OF SHINGLES					
# of Claims		1	Vendor Payment Total	4,500.00	
DIANA PUNZO					
536264	411 - 613400 -		522.00	339281	229586
MESH BANNERS FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	522.00	
DISTRIBUTORS HOLDING CORP					
536029	315 - 611300 -		14.85	339049	229286
BLANKET PO FOR SMALL PARTS					
536034	315 - 611300 -		109.68	339054	229523
AIR FILTER					
536238	213 - 611300 -		148.95	339255	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536423	825 - 615800 -		129.50	339437	229211
REPLACEMENTS (8) FOR STOCK, 1 FOR REPAIR OF COLEMAN OF BLOWER AND 1 FOR REPAIR OF SEAWAY BLOWER -- ITEM #GAT6830: 6830 V-BELT HORSE-POWER V					
536423	815 - 616400 -		140.10	339437	229211
ITEM #GAT6836: 6836 V-BELT HORSE-POWER V					
# of Claims		5	Vendor Payment Total	543.08	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DMS MAIL MANAGEMENT, INC.					
536128	125 - 620900 -		186.62	339147	MANUAL
536197	611 - 625700 -		2,349.80	339214	229418
ANNUAL BUSINESS LICENSE MAIL OUT					
536215	125 - 620900 -		942.50	339232	MANUAL
536449	213 - 625700 -		239.25	339462	MANUAL
536681	811 - 627900 -		1,851.55	339692	229605
JULY INV# 20227710-537					
536682	811 - 627900 -		2,279.88	339693	229606
AUG INV# 20227757-537					
536707	290 - 625700 -		0.08	339718	229610
DMS GENERAL ADMIN AUG 22					
536707	145 - 625700 -		26.99	339718	229610
DMS GENERAL ADMIN AUG 22					
536708	815 - 625700 -		72.25	339719	229610
DMS GENERAL ADMIN AUG 22					
536827	611 - 625700 -		65.45	339837	228171
DMS MAIL MONTHLY SERVICE FEES					
# of Claims		10	Vendor Payment Total	8,014.37	
DOZIER MEDIA GROUP, LLC					
536701	445 - 610700 -		2,044.80	339712	MANUAL
# of Claims		1	Vendor Payment Total	2,044.80	
DPC ENTERPRISES LP					
536638	815 - 613700 -		512.62	339649	226264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
536639	815 - 613700 -		512.62	339650	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					
536640	815 - 613700 -		384.47	339651	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					
536641	815 - 613700 -		512.62	339652	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					
536642	815 - 613700 -		512.62	339653	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					
536643	815 - 613700 -		640.78	339654	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					
536644	815 - 613700 -		384.47	339655	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					
536645	815 - 613700 -		512.62	339656	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					
536646	815 - 613700 -		384.47	339657	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					
536647	815 - 613700 -		256.31	339658	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					
536648	815 - 613700 -		512.62	339659	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					
536649	815 - 613700 -		897.09	339660	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
# of Claims		12	Vendor Payment Total	6,023.31	
DPS CRIME LAB					
536122	213 - 620701 -		1,080.00	339141	MANUAL
# of Claims		1	Vendor Payment Total	1,080.00	
DUKES DUKES KEATING & FANCA ATTY					
536462	915 - 621300 -		2,384.70	339474	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
536463	915 - 621300 -		2,477.22	339475	221621
AS PER COUNCIL APPROVAL 10/19/21, LEGAL FEES FOR WORKMANS COMP CLAIMS					
# of Claims		2	Vendor Payment Total	4,861.92	
EAGLE SERVICES, INC.					
536109	411 - 612200 -		85.00	339128	229510
SERVICE CALL TO CHECK A/C AT THE 5PLEX					
536185	411 - 612200 -		647.50	339202	229157
SERVICE CALL TO ASSESS A/C AT ORANGE GROVE					
536200	145 - 624601 -		185.50	339217	229580
AC REPAIR FOR POP BROTHERS					
536203	411 - 612200 -		243.00	339220	229587
SERVICE CALL TO ASSESS A/C AT GASTON HEWES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,161.00	
EDDIE MILLER ATTY AT LAW					
536069	155 - 621300 -		235.00	339088	229453
LEGAL SERVICES, ATTORNEY FOR CIVIL SERVICES EDWARD MILLER FOR MAY, 2022 - JULY, 2022					
	# of Claims	1	Vendor Payment Total	235.00	
ENGINEERED COOLING SERVICES, INC					
536212	213 - 611000 -		3,065.00	339229	229228
APPROVED BY COUNCIL 07/08/22 - ONE TIME ANNUAL PM ON AIR COOLED CHILLER UNITS UNIT AT THE MUNICIPAL BUILDING (05/01/22 TO 04/30/23)					
	# of Claims	1	Vendor Payment Total	3,065.00	
EQUIFAX CREDIT INFORMATION SERVICES					
536124	213 - 621700 -		102.00	339143	MANUAL
536457	213 - 627900 -		100.78	339470	MANUAL
	# of Claims	2	Vendor Payment Total	202.78	
ERIC HILL					
536573	411 - 620900 -		200.00	339585	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
F. B. RUSTY WALKER					
536142	115 - 626900 -		20.91	339161	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	20.91	
FASTENAL					
536440	825 - 610700 -		59.28	339453	228748
ITEM #0136184: IC WB WHITE INVERTED SPRAY PAINT 17 OZ					
536440	825 - 610700 -		148.20	339453	228748
ITEM #0136171: IC WB GREEN INVERTED SPRAY PAINT 17 OZ					
536440	825 - 610700 -		230.76	339453	228748
WD-40, 12OZ					
536440	825 - 610700 -		355.68	339453	228748
RESTOCK INVENTORY -- ITEM #0136170: IC WB BLUE INVERTED SPRAY PAINT 17 OZ					
	# of Claims	4	Vendor Payment Total	793.92	
FAZZIOS HOME & FARM CENTER					
536429	815 - 614300 -		135.60	339443	229448
FERTILIZER, 8-8-8, 50 LB BAG					
536429	815 - 614300 -		179.80	339443	229448
BROWN TOP MILLET GRASS SEED, 50 LB BAG					
536429	815 - 614300 -		2,560.00	339443	229448
RESTOCK INVENTORY -- BERMUDA GRASS SEED					
	# of Claims	3	Vendor Payment Total	2,875.40	
FEDERAL SIGNAL CORPORATION					
536276	825 - 611300 -		32.42	339293	229410
SHIPPING					
536276	825 - 611300 -		407.58	339293	229410
STROBE LIGHT KITS					
	# of Claims	2	Vendor Payment Total	440.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEDEX					
536129	290 - 625700 -		10.17	339148	MANUAL
# of Claims		1	Vendor Payment Total		10.17
FERGUSON US HOLDINGS, INC.					
536333	815 - 616700 -		252.22	339350	227493
LINES 6-8 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --					
SECTION VI, ITEM 3: 6" TEE, MJ (DI)					
536334	815 - 616700 -		285.08	339351	227493
SECTION VI, ITEM 6: 6" ELBOW, 45 DEGREE, MJ					
536335	815 - 616700 -		252.22	339352	227493
LINES 6-8 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --					
SECTION VI, ITEM 3: 6" TEE, MJ (DI)					
536335	815 - 616700 -		322.50	339352	227493
SECTION VI, ITEM 19: 4" ELBOW, 90 DEGREE, MJ					
536335	815 - 616700 -		576.00	339352	227493
LINE 9 NOT ON BID -- ITEM #PSLUBXL1G: 1 GAL (8 LB) PIPE JT LUBE					
536335	815 - 616700 -		700.00	339352	227493
SECTION VIII, ITEM 1: SMALL METAL METER BOX W/ LID					
536335	815 - 616700 -		800.00	339352	227493
SECTION V, ITEM 1: 2" RISER FOR 6" VALVE BOX					
536336	311 - 614600 -		1,694.90	339353	227493
LINES 1-5 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --					
SECTION I, ITEM 4: 24" X 24" GRATE ONLY (22" OPENING)					
536338	311 - 614600 -		398.80	339355	227493
LINES 1-5 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --					
SECTION I, ITEM 4: 24" X 24" GRATE ONLY (22" OPENING)					
536338	311 - 614600 -		2,007.00	339355	227493
SECTION I, ITEM 2: 26" X 26" GRATE ONLY (24" OPENING)					
536339	815 - 616700 -		1,590.00	339356	227493
SECTION IV, ITEM 1: 6" VALVE BOX W/ LID (WATER) 18"-24" H					
536402	815 - 616700 -		1,763.56	339418	229450

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 2 NOT ON BID -- RESTOCK INVENTORY -- ITEM #K86054027216: 10" HYMAX					
536403	815 - 616700 -		136.20	339419	227731
SECTION IV, ITEM 4: 3/4" TEE, FPT (PACKED JOINT)					
536404	815 - 616700 -		1,516.80	339420	227731
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- JOINT					
CONNECTIONS SECTION, ITEM 21: 2" COUPLING, METER, FL, MPT					
536405	815 - 616700 -		42.35	339421	229000
ITEM #IGNHU: 1-1/4" NIPPLE X 6"L, GALV					
536406	815 - 616700 -		39.90	339422	229000
ITEM #P80SCG: 1" SCH80 PVC COUPLING, SW-FPT					
536406	815 - 616700 -		46.96	339422	229000
ITEM #P80SFAG: 1" SCH80 PVC COUPLING - FPT					
536407	815 - 616700 -		45.90	339423	229000
ITEM #P80S4F: 3/4" ELBOW, 45 DEGREE - SW					
536407	815 - 616700 -		64.57	339423	229000
ITEM #P80SFAG: 1" SCH80 PVC COUPLING - FPT					
536407	815 - 616700 -		79.10	339423	229000
ITEM #P80SMAH: 1-1/4" SCH80 PVC MALE					
536407	815 - 616700 -		592.90	339423	229000
ITEM #IGNHU: 1-1/4" NIPPLE X 6"L, GALV					
536407	815 - 616700 -		1,213.20	339423	229000
ITEM #IGNJU: 1-1/2" NIPPLE X 6"L, GALV					
536408	815 - 616700 -		-111.53	339424	229000
536410	815 - 616700 -		67.90	339425	229000
ITEM #P80SAG: 1" SCH80 PVC ELBOW, 45 DEGREE - SW					
536411	815 - 616700 -		2,022.40	339426	228335
JOINT CONNECTIONS SECTION, ITEM 21: 2" COUPLING, METER FL-MPT W/ GASKETS					
536412	815 - 616700 -		96.36	339427	228335
JOINT CONNECTIONS SECTION, ITEM 5: 3/4" COUPLING, MPT-PVC PACKED JOINT					
536412	815 - 616700 -		3,391.00	339427	228335
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- BRONZE					
GATE VALVES SECTION, ITEM 5: 2" BRONZE GATE VALVE "FULL PORT"					
	# of Claims	27	Vendor Payment Total	19,886.29	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEETCOR TECHNOLOGIES					
536607	311 - 614000 -		56.70	339618	MANUAL
536608	311 - 614000 -		278.42	339619	MANUAL
536609	311 - 614000 -		212.99	339620	MANUAL
536610	311 - 614000 -		70.07	339621	MANUAL
536611	311 - 614000 -		495.65	339622	MANUAL
536612	311 - 614000 -		368.90	339623	MANUAL
536664	815 - 614000 -		34.47	339675	MANUAL
536665	815 - 614000 -		44.13	339676	MANUAL
536795	815 - 614000 -		45.44	339805	MANUAL
536797	445 - 614000 -		34.19	339807	MANUAL
536798	445 - 614000 -		84.34	339808	MANUAL
536799	213 - 614000 -		11,896.00	339809	MANUAL
536800	213 - 614000 -		11,241.73	339810	MANUAL
536801	411 - 614000 -		60.86	339811	MANUAL
536802	411 - 614000 -		64.86	339812	MANUAL
536803	411 - 614000 -		280.60	339813	MANUAL
536804	411 - 614000 -		66.25	339814	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536805	311 - 614000 -		514.20	339815	MANUAL
536806	150 - 614000 -		65.68	339816	MANUAL
536807	325 - 614000 -		101.40	339817	MANUAL
536808	311 - 614000 -		646.64	339818	MANUAL
536809	290 - 614000 -		2,928.23	339819	MANUAL
536810	290 - 614000 -		2,942.08	339820	MANUAL
536811	411 - 614000 -		102.55	339821	MANUAL
536812	411 - 614000 -		88.12	339822	MANUAL
536813	611 - 614000 -		376.36	339823	MANUAL
536814	611 - 614000 -		326.85	339824	MANUAL
536815	411 - 614000 -		127.86	339825	MANUAL
536816	411 - 614000 -		75.38	339826	MANUAL
536817	411 - 614000 -		650.26	339827	MANUAL
536818	411 - 614000 -		622.78	339828	MANUAL
# of Claims			31	Vendor Payment Total	34,903.99
FORESTRY SUPPLIERS INC					
536016	290 - 630100 - 00020		1,330.00	339036	229073

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
37189 COMPASS, MC-20 ENGLISH SCALE UNDER MOHS GRANT 20HS202T APPROVED BY COUNCIL 11/17/2020					
	# of Claims	1	Vendor Payment Total	1,330.00	
FUN EXPRESS LLC					
536211	213 - 623900 -		50.30	339228	229098
AS PER COUNCIL APPROVAL 6/8/21 PROMOTIONAL ITEMS FOR POLICE DEPT. / ID-16/1294 60 DZ LAW ENFORCING RUBBER DUCKIES (QUOTE 715973210-01)					
	# of Claims	1	Vendor Payment Total	50.30	
G & S HOLDINGS LLC					
536662	825 - 611300 -		42.85	339673	MANUAL
	# of Claims	1	Vendor Payment Total	42.85	
G F FULWOOD INC					
536353	447 - 610700 -		41,627.95	339370	228639
MINLEON RGB PLUS LINE G40 TRIKLIT RGB LIGHT STRANDS, BLACK WIRE, POLYCARBONATE FROSTED SPHERE, 5/8 INCH TWIST AND LOCK CONNECTORS, 12" BULB TO BULB SPACING, 6" BULB TO END OF CONNECTOR SPACING 32 LAMPS PER STRAND					
	# of Claims	1	Vendor Payment Total	41,627.95	
GABRIEL M SHABAZZ					
536030	611 - 625500 -		175.00	339050	229314
0808L-02-004.000, GRAND SOUTHERN VENTURES LLC, LOT CLEAN UP, AWARDED 8-16-22, CC, CASE: 9605					
	# of Claims	1	Vendor Payment Total	175.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GIBSON MAINTENANCE, LLC					
536189	411 - 612200 -		640.00	339206	228566
LABOR TO RELOCATE RECEPTACLES AND RUN NEW TV CABLE FOR 3 TV'S IN LS ADMIN BLDG					
536190	411 - 613400 -		1,000.00	339207	229585
LABOR TO PAINT PICKLEBALL LINES ON TENNIS COURT AT PRUDIE CIRCLE					
536208	411 - 620900 -		1,320.00	339225	228982
LABOR TO INSTALL SIGNS FOR MARKETING SIGNS					
536316	611 - 620900 -		40.00	339333	228977
6.01D INSTALLATION OF LOCKEST					
536316	611 - 620900 -		89.46	339333	228977
7.01A INSTALL OF SHEETROCK					
536316	611 - 620900 -		194.40	339333	228977
INSTALL OF WINDOW TRIM					
536316	611 - 620900 -		194.40	339333	228977
7.01C PAINTING OF TRIM					
536316	611 - 620900 -		200.00	339333	228977
FINISH SHEETROCK					
536316	611 - 620900 -		250.00	339333	228977
6.01A INSTALL OF SINGLE DOOR					
536316	611 - 620900 -		250.00	339333	228977
6.01B INSTALL OF SINGLE WINDOW					
536316	611 - 620900 -		260.92	339333	228977
AS PER UNIT PRICE CONTRACT / HARDY BUILDING BUILD OUT / 4.01A INSTALL OF INTERIOR WALLS					
536316	611 - 620900 -		283.29	339333	228977
7.01B PAINTING OF WALLS					
536317	811 - 620900 -		40.00	339334	228977
6.01D INSTALLATION OF LOCKEST					
536317	811 - 620900 -		89.46	339334	228977
7.01A INSTALL OF SHEETROCK					
536317	811 - 620900 -		194.40	339334	228977
INSTALL OF WINDOW TRIM					
536317	811 - 620900 -		194.40	339334	228977
7.01C PAINTING OF TRIM					
536317	811 - 620900 -		200.00	339334	228977
FINISH SHEETROCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536317	811 - 620900 -		250.00	339334	228977
6.01A INSTALL OF SINGLE DOOR					
536317	811 - 620900 -		250.00	339334	228977
6.01B INSTALL OF SINGLE WINDOW					
536317	811 - 620900 -		260.93	339334	228977
AS PER UNIT PRICE CONTRACT / HARDY BUILDING BUILD OUT / 4.01A INSTALL OF INTERIOR WALLS					
536317	811 - 620900 -		283.29	339334	228977
7.01B PAINTING OF WALLS					
536371	335 - 620900 -		3,563.97	339388	229550
LABOR ONLY REPAIRS TO MAINTENANCE GARAGE SHOP AT PUBLIC WORKS BUILDING TO MEET CODE REQUIREMENTS					
# of Claims		22	Vendor Payment Total	10,048.92	
GLEEM PAINT CENTER					
536380	315 - 615700 -		449.85	339397	229118
TRAFFIC MARKING PAINT USED AT JONES PARK/SMALL CRAFT HARBOR -- 5 GALLON BUCKETS OF YELLOW TRAFFIC MARKING PAINT					
# of Claims		1	Vendor Payment Total	449.85	
GLOBE MANUFACTURING LLC					
536021	290 - 612500 -		51.50	339041	229244
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072822KM1 SERIAL NUMBER 5912864					
UPS CALL TAG					
536021	290 - 612500 -		65.70	339041	229244
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072822KM1 SERIAL NUMBER 5594691					
DARN SHELL 2 AREAS, REINFORCE TRIM					
536021	290 - 612500 -		115.70	339041	229244
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072822KM1 SERIAL NUMBER 5474673					
REINFORCE POCKETS, DARN SHELL 1 AREA					
# of Claims		3	Vendor Payment Total	232.90	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOODYEAR CORPORATE #2728					
536263	213 - 611300 -		32.00	339280	229464
WASTE FEE					
536263	213 - 611300 -		1,760.00	339280	229464
ITEM# P235/55R17 98W S2 EAG RS-A VSBRTL					
536263	213 - 611300 -		2,032.00	339280	229464
ITEM# 732312500 / P225/60R18 99W SL EAG RS-A VSBRTL (ESTIMATE 2398)					
# of Claims		3	Vendor Payment Total	3,824.00	
GREEN LEAF AUTO RECYCLERS LLC					
536237	213 - 611300 -		65.00	339254	220105
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		1	Vendor Payment Total	65.00	
GREENPOINT AG HOLDINGS, LLC					
536110	411 - 610700 -		40.00	339129	229571
FREIGHT CHARGE					
536110	411 - 610700 -		540.00	339129	229571
TRIAD SELECT 2.5 GALLON FOR SPORTSPLEX					
536110	411 - 610700 -		585.00	339129	229571
MSMA 6 PLUS (DREXEL) 2.5 GALLON FOR SPORTSPLEX					
536110	411 - 610700 -		870.00	339129	229571
ROUNDUP PRO CONC 2X2 .5 GALLON FOR SPORTSPLEX					
536110	411 - 610700 -		1,898.25	339129	229571
SPECTICLE FLO NEW (AGENCY) 2X1 GALLON FOR SPORTSPLEX					
# of Claims		5	Vendor Payment Total	3,933.25	
GULF COAST BUSINESS SUPPLY CO					
535916	811 - 610400 -		13.60	338937	229357
COUNFEIT PENS 12/PK CNK560507					
536075	290 - 610400 -		102.85	339094	229505

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEWCE310AD 2-PACK/HP-126A BLACK TONER CARTRIDGES					
536075	290 - 610400 -		185.88	339094	229505
HEWCE314A HP126A LASER JET IMAGING DRUM					
536075	290 - 610400 -		352.24	339094	229505
HEWCF341A HP126A 3-PACK CYAN/MAGENTA/YELLOW TONER CARTRIDGES					
536352	111 - 610400 -		1.05	339369	229599
ITEM UNV79000, STANDARD CHISEL POINT STAPLES, 0.25" LEG, 0.5" CROWN, STEEL, 5,000/ BOX					
536352	111 - 610400 -		6.45	339369	229599
ITEM UNV35664, FAN-FOLDED SELF-STICK POP-UP NOTE PADS, 3" X 3", YELLOW, 100 SHEETS/PAD, 12 PADS/PACK					
536352	111 - 610400 -		21.99	339369	229599
ITEM # HOD40003, 100% RECYCLED DOODLE DESK PAD, REFILLABLE, 50 SHEETS 22 X 17, WHITE					
536352	111 - 610400 -		37.70	339369	229599
ITEM SOU3162010, QUALITY BOND BUSINESS PAPER, 95 BRIGHT, 20 LB BOND WEIGHT, 8.5 X 11, WHITE, 500/REAM					
536352	111 - 610400 -		179.80	339369	229599
ITEM 8511WH, COPY PAPER 8.5 X 11 WHITE 20LB -5000 SHEETS (10 REAMS)					
536658	111 - 610400 -		43.96	339669	229599
ITEM # UBC60103, UNI-BALL CLASSIC ROLLERBALL PENS-FINE PEN POINT- 0.7 MM PEN POINT SIZE- BLUE- BLACK STAINLESS BARREL- 1 DOZEN					
536689	111 - 610400 -		15.99	339700	229599
ITEM # AAG75959P05, AT-A-GLANCE ELEVATION ACADEMIC PLANNER- ACADEMIC- MONTHLY, WEEKLY-12 MONTH -JULY-JUNE-1 MONTH DOUBLE PAGE, LAYOUT -8 1/2 X 11 SHEET SIZE					
# of Claims			11	Vendor Payment Total	961.51
GULF SOUTH ROOFING					
536653	213 - 611000 -		4,537.00	339664	226491
REMOVE AND REPLACE ALL EXISTING COVER PALTES ON PERIMETER FLASHING, RECAULK ENTIRE PERIMETER FLASHING ON 3RD FLOOR BALCONY ROOFS / QUOTE 12/09/21					
# of Claims			1	Vendor Payment Total	4,537.00
GULF STATES DISTRIBUTORS					
536209	213 - 612800 -		14,630.00	339226	228197

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE CONTRACT 8200050614 // ITEM# AE223J / .223 55GR FMJ, FEDERAL CARTRIDGE AMERICAN EAGLE, TARGET AMMO					
# of Claims		1	Vendor Payment Total	14,630.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
536060	290 - 622300 -		450.00	339079	229524
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
536072	290 - 610100 -		129.50	339091	229554
32" TRASH BAGS					
# of Claims		2	Vendor Payment Total	579.50	
HANCOCK BANK/WHITNEY BANK					
536138	701 - 650400 -		69,876.76	339157	MANUAL
536259	835 - 650400 -		13,254.49	339276	MANUAL
# of Claims		2	Vendor Payment Total	83,131.25	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
536373	311 - 614600 -		650.40	339390	228715
ITEM #113RN101854: RAM NEK, GASKET ONLY, 1" X 2.5' (35/BOX)					
536373	311 - 614600 -		746.80	339390	228715
RESTOCK INVENTORY -- ITEM #637RN101886: RAM NEK, GASKET ONLY, 2" X 3.5' (10/BOX)					
536373	311 - 614600 -		815.68	339390	228715
ITEM #637RN101889: RAM NEK, GASKET ONLY, 1-1/2" X 3.5' (20/BOX)					
536374	311 - 614600 -		57.60	339391	228715
ITEM #113RN101854: RAM NEK, GASKET ONLY, 1" X 2.5' (35/BOX)					
536374	311 - 614600 -		66.14	339391	228715
RESTOCK INVENTORY -- ITEM #637RN101886: RAM NEK, GASKET ONLY, 2" X 3.5' (10/BOX)					
536374	311 - 614600 -		72.24	339391	228715

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #637RN101889: RAM NEK, GASKET ONLY, 1-1/2" X 3.5' (20/BOX) 536378	311 - 614500 -		2,027.70	339395	229449
RESTOCK INVENTORY FROM DEPLETION FOR JOB CORPS PROJECT -- ITEM #262EXCELIP: EROSION CONTROL BLANKET, 8' X 112.5' (30 PER PALLET)					
536389	311 - 614600 -		660.00	339406	228702
RESTOCK INVENTORY -- ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)					
536415	815 - 610700 -		1,056.90	339430	229561
FOR HARRIS DRIVE SEWER PROJECT (CEPHUS) -- ITEM #157SFDOTWW: REINFORCED WIRE SILT FENCE W/ STAKES 36" X 100' ROLL					
536416	815 - 610700 -		405.18	339431	229551
RESTOCK INVENTORY -- ITEM #157SODST616: 6" X 1" X 6" SOD STAPLES (1,000/BOX)					
# of Claims		10	Vendor Payment Total	6,558.64	
HINKLE METALS & SUPPLY CO INC					
536102	145 - 630100 - 22030		17.91	339121	229361
ITEM # TFC06 7" FIBERGLASS TAP COLLAR					
536102	145 - 630100 - 22030		20.39	339121	229361
ITEM # VUL3 VENTURE #1581A 3 UL181 TAPE					
536102	145 - 630100 - 22030		38.60	339121	229361
ITEM # 103M1408 14X8 3-WAY WHITE SIDEWALL REG					
536102	145 - 630100 - 22030		188.22	339121	229361
ITEM # 1010MASPERF 2X2 SUPPLY GRILL					
536103	145 - 630100 - 22030		-27.40	339122	229361
ITEM # 1010MASPERF 2X2 SUPPLY GRILL					
536103	145 - 630100 - 22030		-5.62	339122	229361
ITEM # 103M1408 14X8 3-WAY WHITE SIDEWALL REG					
536103	145 - 630100 - 22030		-2.97	339122	229361
ITEM # VUL3 VENTURE #1581A 3 UL181 TAPE					
536103	145 - 630100 - 22030		-2.61	339122	229361
ITEM # TFC06 7" FIBERGLASS TAP COLLAR					
# of Claims		8	Vendor Payment Total	226.52	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HONEYWELL ANALYTICS INC					
536066	290 - 612200 -		950.00	339085	228046
POSI-CHECK CALIBRATION OF (SCBA) SELF CONTAINED BREATHING APPARATUS AIR FLOW TESTER LOCATED AT STATION 3					
# of Claims		1	Vendor Payment Total	950.00	
HOWARD SMITH EQUIPMENT					
535921	290 - 611300 -		33.25	338942	229506
33406 WATER SEPARATOR					
535921	290 - 611300 -		429.95	338942	229506
8200308 STARTER					
536343	290 - 610700 -		34.23	339360	MANUAL
536344	290 - 610700 -		13.77	339361	MANUAL
# of Claims		4	Vendor Payment Total	511.20	
HOWARDS PAINT & DECORATING					
536186	335 - 610700 -		20.37	339203	229042
P/N 00215 TTS CAULKING					
536186	335 - 610700 -		99.07	339203	229042
P/N 01221X01 LAYTEX FLOOR & PATIO BASE					
536186	335 - 610700 -		130.70	339203	229042
P/N 05381X05 ULTRA SPEC 500 LTX EGG SHELL					
536328	811 - 620900 -		4.22	339345	228978
ULTRA SPEC 500 FLAT INT VASE					
536328	811 - 620900 -		14.80	339345	228978
ULTRA SPEC 500 LTX EGG BASE 1					
536329	611 - 620900 -		4.22	339346	228978
ULTRA SPEC 500 FLAT INT VASE					
536329	611 - 620900 -		14.80	339346	228978
ULTRA SPEC 500 LTX EGG BASE 1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536331	611 - 620900 -		14.80	339348	228978
ULTRA SPEC 500 FLAT INT VASE					
536331	611 - 620900 -		51.95	339348	228978
ULTRA SPEC 500 LTX EGG BASE 1					
536332	811 - 620900 -		14.80	339349	228978
ULTRA SPEC 500 FLAT INT VASE					
536332	811 - 620900 -		51.95	339349	228978
ULTRA SPEC 500 LTX EGG BASE 1					
536354	335 - 610700 -		74.87	339371	229042
P/N 05381X05 ULTRA SPEC 500 LTX EGG SHELL					
# of Claims		12	Vendor Payment Total	496.55	
ILLUMINATING CONCEPTS LTD					
536579	325 - 620900 -		1,215.00	339591	MANUAL
# of Claims		1	Vendor Payment Total	1,215.00	
IMPERIAL BAG & PAPER, LLC					
536033	125 - 610700 -		109.60	339053	229487
NATURAL ROLL PAPER TOWEL, 1 PLY, 12 ROLL PER CASE					
536033	125 - 610100 -		112.41	339053	229487
TORK UNIV BATH TISSUE, 2 PLY, 500 SHEET PER ROLL/96 ROLL PER CASE					
# of Claims		2	Vendor Payment Total	222.01	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
536320	811 - 620900 -		1.04	339338	228979
JOINT TAPE 250' ROLL 20 ROLLS CASE					
536320	811 - 620900 -		1.45	339338	228979
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN					
536320	811 - 620900 -		4.25	339338	228979
1 1/4" X 1 1/4" X 9' CORNER BEAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536320	811 - 627900 -		4.35	339338	228979
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN					
536320	811 - 620900 -		7.11	339338	228979
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL					
536320	811 - 627900 -		32.04	339338	228979
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL					
536320	811 - 620900 -		36.92	339338	228979
LIGHT GYSP 54" X 12" X 1/2"					
536320	811 - 620900 -		86.73	339338	228979
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC					
536320	811 - 627900 -		602.16	339338	228979
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC					
536323	611 - 620900 -		1.04	339340	228979
JOINT TAPE 250' ROLL 20 ROLLS CASE					
536323	611 - 620900 -		1.45	339340	228979
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN					
536323	611 - 620900 -		4.25	339340	228979
1 1/4" X 1 1/4" X 9' CORNER BEAD					
536323	611 - 620900 -		7.11	339340	228979
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL					
536323	611 - 620900 -		36.92	339340	228979
LIGHT GYSP 54" X 12" X 1/2"					
536323	611 - 620900 -		86.70	339340	228979
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC					
# of Claims		15	Vendor Payment Total	913.52	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
536236	213 - 611300 -		1,333.76	339253	228450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,333.76	
ISCO METALS & SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536037	411 - 612200 -		36.00	339057	229492
2 X 2 X 1/8 X 10 ST ANGLE IRON					
536037	411 - 612200 -		90.00	339057	229492
14GA 4X8 SHEET METAL					
# of Claims		2	Vendor Payment Total	126.00	
ITSAVVY LLC					
536685	135 - 630400 -		4,943.20	339696	229600
ADOBE ACROBAT PRO 2020 SOFTWARE LICENES					
# of Claims		1	Vendor Payment Total	4,943.20	
J H WRIGHT & ASSOC					
536421	825 - 615800 -		4,775.00	339435	226371
RADIO UPGRADES FOR MISSION UNITS AT VARIOUS LIFT STATIONS -- ITEM #RLAM4: ATT RADIO, TELENOR SIM					
# of Claims		1	Vendor Payment Total	4,775.00	
JASON CUEVAS					
536155	213 - 622300 -		690.25	339174	MANUAL
# of Claims		1	Vendor Payment Total	690.25	
JERRY PATE TURF & IRRIGATION INC					
536036	411 - 611300 -		485.02	339056	229090
MODULE - CONTROL STANDARD ITEM # 106-9277					
536038	411 - 612200 -		8.23	339058	229493
SEAL					
536038	411 - 612200 -		12.68	339058	229493
BUSHING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536038	411 - 612200 -		34.03	339058	229493
SHIPPING					
536038	411 - 612200 -		180.98	339058	229493
TIE ROD END R/H					
536038	411 - 612200 -		180.98	339058	229493
TIE ROD END L/H					
536038	411 - 612200 -		202.30	339058	229493
BALL JOINT					
536079	411 - 611300 -		276.76	339098	229034
ASSET#2664/2908 P/N 108-9026-03 CUTTING BLADES , TORO					
# of Claims			8	Vendor Payment Total	1,380.98
JERRYS LAWMOWER SALES & SVC INC					
536417	815 - 610700 -		15.00	339432	226640
SPECIAL ORDER PARTS					
536417	815 - 610700 -		29.47	339432	226640
LINES 1-3 RESTOCK INVENTORY -- ITEM #780-09: PULLEY, ENGINE, 2.5 X 1 BORE - DOUBLE GROOVE					
536417	815 - 610700 -		60.00	339432	226640
ITEM #7010 516 0000: 1 GALLON WOODCUTTER BAR AND CHAIN OIL					
536417	815 - 610700 -		191.98	339432	226640
ITEM #0781 516 5001: QUART, BAR & CHAIN OIL					
536418	815 - 610700 -		3.21	339433	226640
ENVIRONMENTAL					
536418	815 - 610700 -		3.99	339433	226640
ITEM #1118 162 8935: SPACER WASHER					
536418	815 - 610700 -		3.99	339433	226640
ITEM #1117 195 3500: SPRING					
536418	815 - 610700 -		4.00	339433	226640
RECOIL ROPE					
536418	815 - 610700 -		5.10	339433	226640
SHOP MATERIALS					
536418	815 - 610700 -		5.95	339433	226640
ITEM #1110 400 7005: SPARK PLUG, BOSCH WSR 6 F					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536418	815 - 610700 -		8.95	339433	226640
ITEM#125-528-1: FILTER ASSEMBLY - INTANK (UP TO 80)					
536418	815 - 610700 -		15.00	339433	226640
FOR SPECIAL ORDER PARTS					
536418	815 - 610700 -		17.99	339433	226640
LINES 10-21 REPAIR OF CHOPSAW #205 -- ITEM #1117 007 1014: ROPE ROTOR/PAWL					
536418	815 - 610700 -		32.99	339433	226640
ITEM #4221 007 1002: AIR FILTER SET					
536418	815 - 610700 -		127.50	339433	226640
LABOR					
536419	815 - 610700 -		2.35	339434	226640
ENVIRONMENTAL					
536419	815 - 610700 -		2.49	339434	226640
SHOP MATERIALS					
536419	815 - 610700 -		3.67	339434	226640
FUEL LINE					
536419	815 - 610700 -		11.00	339434	226640
ITEM #0781 516 5001: QUART, BAR & CHAIN OIL					
536419	815 - 610700 -		13.19	339434	226640
ITEM #1125 640 1900: TENSIONER SLIDE					
536419	815 - 610700 -		13.93	339434	226640
LINES 4-9 REPAIR OF CHAINSAW #177 -- ITEM #1125 007 1021: CHAIN TENSIONER KIT					
536419	815 - 610700 -		21.62	339434	226640
LINES 1-3 RESTOCK INVENTORY -- ITEM #780-09: PULLEY, ENGINE, 2.5 X 1 BORE - DOUBLE GROOVE					
536419	815 - 610700 -		62.35	339434	226640
LABOR					
# of Claims			23	Vendor Payment Total	655.72
JOHN D JOHNSON					
536574	411 - 620900 -		120.00	339586	MANUAL
# of Claims			1	Vendor Payment Total	120.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN TUCKER					
536576	411 - 620900 -		350.00	339588	MANUAL
	# of Claims	1	Vendor Payment Total	350.00	
JOHNSON DIESEL INC					
536468	290 - 611300 -		73.74	339480	229415
SHOP SUPPLIES					
536468	290 - 611300 -		690.00	339480	229415
LABOR					
536468	290 - 611300 -		2,272.10	339480	229415
AS PER MS CODE 31-7-13(M)(ii) PM AND CHECK CHARGING SYSTEM OF IGNITION NOT POWERING UP INCLUDING BUT NOT LIMITED TO ALTERNATOR, FILTERS, SWITCHES INADDITION TO CHECKING AND REPLACEING TIE ROD ENDS, TRANSMISSION CHECK AND NORMAL MAINTENCE/SERVICE					
536469	290 - 611300 -		1.26	339481	229415
SHOP SUPPLIES					
536469	290 - 611300 -		2,300.00	339481	229415
LABOR					
536469	290 - 611300 -		2,541.47	339481	229415
AS PER MS CODE 31-7-13(M)(ii) PM AND CHECK CHARGING SYSTEM OF IGNITION NOT POWERING UP INCLUDING BUT NOT LIMITED TO ALTERNATOR, FILTERS, SWITCHES INADDITION TO CHECKING AND REPLACEING TIE ROD ENDS, TRANSMISSION CHECK AND NORMAL MAINTENCE/SERVICE					
	# of Claims	6	Vendor Payment Total	7,878.57	
JOHNSONS TREE SERVICE, LLC					
536372	311 - 620900 -		225.00	339389	229553
3 GROUND EMPLOYEES FOR 3 HOURS EACH					
536372	311 - 620900 -		375.00	339389	229553
1 BOBCAT WITH OPERATOR					
536372	311 - 620900 -		375.00	339389	229553

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1 DUMP TRUCK WITH OPERATOR 536372	311 - 620900 -		825.00	339389	229553
REMOVE TREE LOCATED IN BACK YARD AT 1818 JONES DR (SR 337517) -- 1 BUCKET TRUCK WITH OPERATOR					
536382	311 - 620900 -		150.00	339399	229364
3 GROUND EMPLOYEES FOR 2 HOURS EACH					
536382	311 - 620900 -		200.00	339399	229364
1 DUMP TRUCK WITH OPERATOR					
536382	311 - 620900 -		200.00	339399	229364
1 BOBCAT WITH OPERATOR					
536382	311 - 620900 -		450.00	339399	229364
BROKEN LIMBS AT TOP OF TREE NEED TO BE REMOVED AT 109 TERRI RD (SR 334725) -- 1 BUCKET TRUCK W/ OPERATOR					
536383	311 - 620900 -		150.00	339400	228124
3 GROUND EMPLOYEES FOR 2 HOURS EACH					
536383	311 - 620900 -		200.00	339400	228124
1 BOBCAT OPERATOR					
536383	311 - 620900 -		200.00	339400	228124
1 STUMP GRINDER W/ OPERATOR					
536383	311 - 620900 -		350.00	339400	228124
2 DUMP TRUCK					
536383	311 - 620900 -		500.00	339400	228124
REMOVE DEAD WATER OAK TREE, GRIND STUMP AND HAUL DEBRIS AT 720 PASS RD -- 1 BUCKET TRUCK WITH OPERATOR					
536384	311 - 620900 -		375.00	339401	229142
3 GROUND EMPLOYEES FOR 5 HOURS EACH					
536384	311 - 620900 -		500.00	339401	229142
1 BOBCAT WITH OPERATOR					
536384	311 - 620900 -		625.00	339401	229142
1 DUMP TRUCK WITH OPERATOR					
536384	311 - 620900 -		1,250.00	339401	229142
TRIM BACK LARGE LIMBS OVER HOUSE AT 1009 38TH AVE (SR 330715) -- 1 BUCKET TRUCK WITH OPERATOR					
# of Claims		17	Vendor Payment Total	6,950.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHNSTONE SUPPLY CO					
536432	815 - 616400 -		392.40	339446	229311
STOCK REPLACEMENT FOR SCADA (WATER WELL PIPE AND TRANSDUCER WINTERIZING INSULATION) -- ITEM #B92-539: 6RX068118 INSULATION					
# of Claims		1	Vendor Payment Total	392.40	
KEELING CO					
536184	411 - 610600 -		1,945.15	339201	225291
PINESTRAW FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	1,945.15	
KINGS SPRINKLER SYSTEMS INC					
536117	411 - 620900 -		166.00	339136	229146
CONTRACT H BRICKYARD BAYOU PARK - DOG PARK					
536117	411 - 620900 -		201.00	339136	229146
CONTRACT C - EAST PARK COMMUNITY CENTER					
536117	411 - 620900 -		468.75	339136	229146
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENANCE CONTRACT 7/5/22 / CONTRACT A -CEMETERY					
536117	411 - 620900 -		685.00	339136	229146
CONTRACT C - EAST PARK COMMUNITY CENTER - BAYOU VIEW PARK					
536117	411 - 620900 -		892.00	339136	229146
CONTRACT G					
536117	411 - 620900 -		1,325.00	339136	229146
CONTRACT A - CEMETERY / EVERGREEN					
536117	411 - 620900 -		1,600.00	339136	229146
CONTRACT B - CENTRAL PARK / COMMUNITY CENTER - CENTENNIAL PARK SOCCER FIELDS					
536117	411 - 620900 -		2,025.00	339136	229146
CONTRACT H - BRICKYARD BAYOU PARK					
536117	411 - 620900 -		2,345.00	339136	229146
CONTRACT B - CENTRAL PARK / COMMUNITY CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	9,707.75	
KRISTEN H PEARCE					
536078	145 - 620900 -		560.00	339097	226171
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES					
ADDITIONAL CITY COUNCIL APPROVALS 12/7/21, 2/8/22					
	# of Claims	1	Vendor Payment Total	560.00	
LAND SHAPER INC					
536441	815 - 614300 -		9,125.00	339454	229546
TOP SOIL					
536442	815 - 614300 -		6,875.00	339455	229546
AS PER BID GROUP C APPROVED BY COUNCIL 12/8/2020 -- FILL SAND (DRY)					
536443	815 - 614300 -		23,899.50	339456	229327
AS PER BIDS RECEIVED 8/18/22 (TERM CONTRACT BID CANNOT BE HONORED, SEE ATTACHED LETTER) -- RESTOCK INVENTORY -- LIMESTONE #610					
	# of Claims	3	Vendor Payment Total	39,899.50	
LAWRENCE PRINTING CO INC					
535915	125 - 626500 -		901.56	338936	229013
PARKING VIOLATION TICKETS, 3 PART JERKOUT, BLACK INK, CONSECUTIVE NUMBERS					
	# of Claims	1	Vendor Payment Total	901.56	
LEE J JOHNSON					
536385	311 - 620900 -		300.00	339402	228969
3 GROUND EMPLOYEES FOR 4 HOURS EACH					
536385	311 - 620900 -		500.00	339402	228969
1 BOBCAT WITH OPERATOR					
536385	311 - 620900 -		800.00	339402	228969

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1 DUMP TRUCK WITH OPERATOR					
536385	311 - 620900 -		1,200.00	339402	228969
REMOVE DEAD PINE TREE AT 924 CLEVELAND AVE -- 1 BUCKET TRUCK WITH OPERATOR					
536386	311 - 620900 -		900.00	339403	228959
3 GROUND EMPLOYEES FOR 6 HOURS EACH					
536386	311 - 620900 -		1,200.00	339403	228959
1 BOBCAT WITH OPERATOR					
536386	311 - 620900 -		2,850.00	339403	228959
1 BUCKET TRUCK WITH OPERATOR					
536387	311 - 620900 -		200.00	339404	228968
2 GROUND EMPLOYEES FOR 4 HOURS EACH					
536387	311 - 620900 -		300.00	339404	228968
1 BOBCAT WITH OPERATOR					
536387	311 - 620900 -		300.00	339404	228968
1 STUMP GRINDER WITH OPERATOR					
536387	311 - 620900 -		400.00	339404	228968
1 DUMP TRUCK WITH OPERATOR					
536387	311 - 620900 -		800.00	339404	228968
TREE REMOVAL AT 2817 5TH AVE -- 1 BUCKET TRUCK WITH OPERATOR					
536388	311 - 620900 -		400.00	339405	228960
4 GROUND EMPLOYEES FOR 4 HOURS EACH					
536388	311 - 620900 -		600.00	339405	228960
1 BOBCAT WITH OPERATOR					
536388	311 - 620900 -		800.00	339405	228960
1 DUMP TRUCK WITH OPERATOR					
536388	311 - 620900 -		1,200.00	339405	228960
TREE REMOVAL AT 2412 GULF AVE -- 1 BUCKET TRUCK WITH OPERATOR					
# of Claims			16	Vendor Payment Total	12,750.00
LESLIE ERVIN					
536465	611 - 626900 -		132.00	339477	229543
FOOD ALLOWANCE FOR TRAVEL TO CONFERENCE FROM 10/23/22 TO 10/26/22. THREE LUNCHES AND THREE DINNERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	132.00	
LIONEL TURNER					
536577	411 - 620900 -		175.00	339589	MANUAL
	# of Claims	1	Vendor Payment Total	175.00	
LMR HARDWARE					
536487	315 - 615500 -		53.67	339499	226621
BLANKET PO FOR MISCELLANEOUS PARTS/ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (EST TIME PERIOD DEC 21 - SEPT 22)					
	# of Claims	1	Vendor Payment Total	53.67	
LOWES OF GULFPORT MS 466					
536003	290 - 610700 -		28.49	339023	229282
BLANKET PURCHASE					
536004	290 - 610700 -		19.46	339024	229282
BLANKET PURCHASE					
536006	290 - 610700 -		198.29	339026	229282
BLANKET PURCHASE					
536071	290 - 610700 -		56.96	339090	229560
186219 STRETCH WRAP					
536076	290 - 611000 -		2.26	339095	229574
818283 REDUCER					
536076	290 - 611000 -		5.30	339095	229574
75650 STRAP CONDUIT					
536076	290 - 611000 -		6.24	339095	229574
818284 90 DEGREE PIPE ELBOW					
536076	290 - 611000 -		27.55	339095	229574
673028 ELECTRIC BOX COVER					
536076	290 - 611000 -		84.90	339095	229574

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
96870 ALUMINUM POWER CABLE					
536084	411 - 610700 -		27.48	339103	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					
536085	411 - 610700 -		99.72	339104	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					
536086	411 - 610700 -		26.74	339105	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					
536087	411 - 610700 -		35.92	339106	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					
536088	411 - 610700 -		6.62	339107	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					
536089	411 - 610700 -		67.38	339108	225649
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT					
536090	447 - 610700 -		1,206.10	339109	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
536091	447 - 610700 -		47.71	339110	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
536092	447 - 610700 -		321.24	339111	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
536093	447 - 610700 -		158.37	339112	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
536095	447 - 610700 -		287.64	339114	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
536120	445 - 611000 -		11.39	339139	225558
OPEN P/O FOR HARDWARE MARINA					
536181	145 - 630100 - 22030		30.39	339198	229061
OPEN PO REMODEL OF FIRE STATION 4 INTERIOR					
536182	145 - 630100 - 22030		51.38	339199	229061
OPEN PO REMODEL OF FIRE STATION 4 INTERIOR					
536183	145 - 630100 - 22030		50.40	339200	229061
OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)					
536183	145 - 630100 - 22030		366.91	339200	229061
OPEN PO REMODEL OF FIRE STATION 4 INTERIOR					
536187	411 - 610700 -		81.59	339204	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536245	213 - 611000 -		421.93	339262	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
536341	290 - 611000 -		159.26	339358	MANUAL
536398	825 - 610700 -		512.52	339415	229137
FOR INTERCEPTOR RIGHT OF WAYS AT 14460 DEIDRA COURT AND 14461 MAYS ROAD -- ITEM #89395: 4'H X 14'W RED STEEL CORRAL GATE 6ER14					
536651	825 - 610700 -		25.30	339662	227175
BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)					
536652	825 - 610700 -		382.97	339663	227175
BLANKET PO FOR VARIOUS OPERATING SUPPLIES TO BE USED AS NEEDED DURING THE MONTHS OF FEBRUARY - OCTOBER 2022 (EST)					
536654	411 - 612200 -		19.92	339665	MANUAL
536784	447 - 610700 -		556.89	339794	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					
536786	447 - 610700 -		-330.66	339796	228685
536787	447 - 610700 -		284.46	339797	228685
OPEN P/O FOR VARIOUS SUPPLIES FOR HL WAREHOUSE					

# of Claims	35	Vendor Payment Total	5,339.02
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LPK ARCHITECTS GULF COAST PA

536080	345 - 640100 - 02508		169.51	339099	220926
AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED					
536080	345 - 640100 - 02508		1,459.70	339099	220926
AS PER CITY COUNCIL APPROVAL ON 12-01-2020; AMENDMENT TO CONTRACT DATED 06/20/2020 TO INCREASE TOTAL CONTRACT TO \$53,500.00					

# of Claims	2	Vendor Payment Total	1,629.21
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MANDAL CHYRSLER DODGE JEEP RAM

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536503	145 - 612200 -		195.00	339515	MANUAL
# of Claims			1	Vendor Payment Total	195.00
MANDALS INC					
536081	345 - 640100 - 02513		9,227.55	339100	225692
AS PER BIDS RECEIVED 6/18/21, LYMAN COMMUNITY CENTER MOISTURE MITIGATION REPAIRS					
# of Claims			1	Vendor Payment Total	9,227.55
MAYER ELECTRIC SUPPLY					
536094	411 - 611000 -		215.00	339113	225307
OPEN P/O FOR ELECTRICAL MATERIALS AS NEEDED FOR REAPIRS AND STOCK ON HAND					
536096	411 - 611000 -		165.00	339115	225307
OPEN P/O FOR ELECTRICAL MATERIALS AS NEEDED FOR REAPIRS AND STOCK ON HAND					
536455	815 - 611000 -		7.62	339468	228470
ITEM #THN4BK5000: #4 THHN COPPER WIRE					
536455	815 - 611000 -		8.59	339468	228470
ITEM #MMM3334X76: 3M SUPER 33 PLUS TAPE					
536455	815 - 611000 -		10.17	339468	228470
ITEM #SQDPK15GTA: GROUNDBAR KIT 15H					
536455	815 - 611000 -		11.16	339468	228470
ITEM #BURY4CLBOX: BUTT SPLICE 4STR CU					
536455	815 - 611000 -		13.92	339468	228470
ITEM #SQDHOM220: BREAKER - 2P 20AMP					
536455	815 - 611000 -		13.92	339468	228470
ITEM #SQDHOM260: BREAKER - 2P 60 AMP					
536455	815 - 611000 -		22.06	339468	228470
ITEM #333130C34X30: 3M SPLICING TAPE					
536455	815 - 611000 -		40.07	339468	228470
ITEM #SQDHOM1224L125PC: 125AMP 12/24 CIRCUTI LOADCENTER					
536455	815 - 611000 -		45.60	339468	228470

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUPPLIES FOR EMERGENCY REPLACEMENT OF ELECTRICAL PANEL IN COLTON PETERMAN'S OFFICE -- ITEM #SQDHMO120: BREAKER - SP 20 AMP					
# of Claims		11	Vendor Payment Total	553.11	
MCDANIELS GENERAL MERCHANDISE INC					
535922	290 - 610700 -		429.83	338943	229508
SMALL EQUIPMENT IN-HOUSE REPAIR PARTS INCLUDING BUT NOT LIMITED TO GAUGES, SPARK PLUGS, CHAIN LOOP, GROMMET, TRIM SPOOL, FUEL SHUT OFF VALVE					
# of Claims		1	Vendor Payment Total	429.83	
MEDICAL ANALYSIS LLC					
536008	911 - 622100 -		19,400.00	339028	225469
AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22					
# of Claims		1	Vendor Payment Total	19,400.00	
MICHAEL BAKER INTERNATIONAL, INC					
536258	345 - 640100 - 02119		2,640.42	339275	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
536258	345 - 640200 - 02119		2,748.20	339275	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
536260	345 - 640100 - 02119		2,159.93	339277	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
536260	345 - 640200 - 02119		2,248.09	339277	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
# of Claims		4	Vendor Payment Total	9,796.64	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICRO METHODS INC					
536668	815 - 620900 -		60.00	339679	MANUAL
536669	815 - 620900 -		168.00	339680	MANUAL
	# of Claims	2	Vendor Payment Total	228.00	
MS ASSOCIATION OF CHIEFS OF POLICE					
536068	155 - 610700 -		230.00	339087	229107
POLICE OFFICER APPLICANT STUDY GUIDES					
	# of Claims	1	Vendor Payment Total	230.00	
MS BAR ASSOC					
536604	135 - 621900 -		375.00	339615	MANUAL
536605	135 - 621900 -		375.00	339616	MANUAL
	# of Claims	2	Vendor Payment Total	750.00	
MS POWER COMPANY					
536724	290 - 626002 -		1,418.43	339735	MANUAL
536725	325 - 625100 -		56.06	339736	MANUAL
536726	325 - 625100 -		33.59	339737	MANUAL
536727	145 - 626002 -		3,446.27	339738	MANUAL
536728	213 - 626002 -		3,231.32	339739	MANUAL
536729	325 - 625100 -		87,605.34	339740	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
536730	290 - 626002 -		9,652.39	339741	MANUAL
536731	411 - 626002 -		525.45	339742	MANUAL
536732	325 - 625100 -		9,050.75	339743	MANUAL
536733	411 - 626002 -		5,288.81	339744	MANUAL
536734	825 - 626002 -		108.62	339745	MANUAL
536735	825 - 626002 -		62.69	339746	MANUAL
536736	825 - 626002 -		12,881.74	339747	MANUAL
536737	815 - 626002 -		11,095.49	339748	MANUAL
536738	145 - 626002 -		92.51	339749	MANUAL
536776	825 - 626002 -		439.72	339786	MANUAL
536777	411 - 626002 -		1,285.08	339787	MANUAL
536778	145 - 626002 -		92.51	339788	MANUAL

# of Claims	18	Vendor Payment Total	146,366.77
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MS STATE DEPT OF HEALTH

536680	815 - 630100 -		40,000.00	339691	MANUAL
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# of Claims	1	Vendor Payment Total	40,000.00
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MUNICIPAL EMERGENCY SERVICES					
536027	290 - 612500 -		22.56	339047	228771
PANTS					
536027	290 - 612500 -		71.74	339047	228771
12336 SPEED 3.0 URBAN BLACK BOOTS					
536027	290 - 612500 -		105.57	339047	228771
64420 FAST TAC URBAN PANTS					
536027	290 - 612500 -		119.11	339047	228771
64419 CARGO PANTS					
536027	290 - 612500 -		205.73	339047	228771
1722 SERIES PRO FLEX PANTS					
536027	290 - 612500 -		321.23	339047	228771
12403 SIDE ZIP ATAC BOOTS					
536027	290 - 612500 -		384.78	339047	228771
74434 APEX PANTS					
536027	290 - 612500 -		386.20	339047	228771
6300 ROCKY WARDEN PULL-ON WELLINGTON BOOT					
536467	290 - 610700 -		76.00	339479	229590
172080014S GUARDS, PLUGS, HARDWARE					
536467	290 - 610700 -		255.00	339479	229590
PPS700E2 HORIZONTAL BRACKET FOR S700E2 CUTTER					
536467	290 - 610700 -		265.00	339479	229590
PP-HED-S789 HORIZONTAL BRACKET FOR HURST CUTTER					
536467	290 - 610700 -		265.00	339479	229590
PP-HED-R521 HORIZONTAL / FLAT / VERTICLE BRACKET FOR HURST RAM					
536467	290 - 610700 -		350.00	339479	229590
PP-HED-SP555 HORIZONTAL BRACKET FOR HURST SPREADER					
# of Claims			13	Vendor Payment Total	2,827.92
NATIONAL FIRE PROTECTION ASSOC					
536022	290 - 627700 -		43.20	339042	229469
ITEM: FIRE SAFETY IN THE KITCHEN BROCHURES (PIN CAMP20)					
536022	290 - 627700 -		53.17	339042	229469
ITEM: LEARN THE SOUNDS OF FIRE SAFETY BROCHURES (PIN CAMP21)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536022	290 - 627700 -		86.39	339042	229469
ITME: FIRE PREVENTION WEEK (2022) KIDS' ACTIVITY BOOKLETS (PIN ACT22)					
536022	290 - 621900 -		174.98	339042	229469
FC KELLEY MEMBERSHIP					
536022	290 - 627700 -		463.52	339042	229469
AS PER COUNCIL APPROVAL 9/6/2022, ITEM: FIRE PREVENTION WEEK IN A BOX (2022) VALUE PACK, FPW BOX FOR 500 (PIN PKG522)					
# of Claims			5	Vendor Payment Total	821.26
NECAISE LOCKSMITH SERVICE INC					
536061	290 - 612200 -		70.00	339080	229539
SERVICE CALL					
536061	290 - 612200 -		210.00	339080	229539
LABOR					
536061	290 - 611000 -		385.00	339080	229539
6100-36-626 YALE EXIT DEVICE					
536061	290 - 611000 -		742.00	339080	229539
SIMPLEX EXIT TRIM					
536061	290 - 611000 -		1,314.00	339080	229539
SIMPLEX WITH 2 3/8" BRACKET					
536073	811 - 610700 -		249.00	339092	229322
COPIES OF THREE DOOR KEYS					
536083	411 - 610700 -		13.00	339102	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
# of Claims			7	Vendor Payment Total	2,983.00
NEWEDGE SERVICES LLC					
536650	815 - 620900 -		416.75	339661	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					
536650	825 - 620900 -		416.75	339661	226853
AS PER CONTRACT APPROVED BY COUNCIL 12/7/2021 -- CITYWORKS HOSTING SERVICES PROVIDED 1/6/2022-1/5/2023					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536650	811 - 620900 -		833.50	339661	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
NORMA JEAN SOROE					
535917	611 - 620900 -		365.00	338938	229136
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
536250	611 - 620900 -		199.53	339267	229136
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
536684	611 - 620900 -		790.00	339695	229136
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
536739	611 - 620900 -		199.53	339750	229136
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
		# of Claims	4	Vendor Payment Total	1,554.06
O REILLY AUTO PARTS					
536009	290 - 611300 -		16.88	339029	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
536010	290 - 611300 -		86.94	339030	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
536011	290 - 611300 -		415.40	339031	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
536012	290 - 611300 -		59.98	339032	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
536013	290 - 611300 -		19.90	339033	227710
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
536351	290 - 611300 -		24.74	339368	MANUAL
536470	213 - 611300 -		129.78	339482	229435
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536471	213 - 611300 -		195.63	339483	229435

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		8	Vendor Payment Total	949.25	
OFFICE DEPOT					
536042	135 - 610400 -		1.57	339061	229426
OFFICE DEPOT BRAND STALE REMOVERS, ASSORTED COLORS, PACK OF 3; ITEM# 127270					
536042	135 - 610400 - 95627		1.62	339061	229426
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306					
536042	135 - 610400 - 95626		1.62	339061	229426
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306					
536042	135 - 610400 -		1.62	339061	229426
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306					
536042	135 - 610400 - 95626		8.68	339061	229426
OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328					
536042	135 - 610400 - 95627		10.10	339061	229426
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VOCA GRANT)					
536042	135 - 610400 - 95626		10.10	339061	229426
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VAWA GRANT)					
536042	135 - 610400 -		12.87	339061	229426
STANLEY BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER; ITEM# 950381					
536042	135 - 610400 -		12.92	339061	229426
PAPER MATE INKJOY GEL PENS, MED. PT. BLACK INK, PK OF 12; ITEM# 359036					
536042	135 - 610400 -		16.09	339061	229426
POST IT SUPER STICKY NOTES, 3X3, ENERGY BOOST COLLECTION, PACK OF 24 PADS ITEM# 837398					
536042	135 - 610400 -		17.36	339061	229426
OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328					
536042	135 - 610400 -		19.32	339061	229426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AT-A-GLANCE DAY MINDER 2023 RY DAILIY APPOINTMENT BOOK PLANNER, BLACK, SMALL 5X8, (MARGARET) ITEM# 5286031					
536042	135 - 610400 -		20.20	339061	229426
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728					
536042	135 - 610400 -		24.33	339061	229426
TRIPP LITE PROTECT IT! 7-OUTLET SURGE SUPPRESSOR, 7'CORD, SUPER7; ITEM# 633982					
536042	135 - 610400 -		38.10	339061	229426
PENDAFLEX POLY EXPANDING FILE JACKETS, LETTER SIZE, ASSORTED COLORS, PACK OF 10; ITEM# 595774					
536042	135 - 610400 - 95626		81.73	339061	229426
HP 962XL/962 HIGH YIELD BLACK & CYAN,MAGENTA, YELLOW INK CARTRIDGES, PACK OF 4; ITEM# 9684150					
536042	135 - 610700 -		114.44	339061	229426
HP 78A BLACK TONER CARTRIDGE,PACK OF 2, ITEM# 347098					
536042	135 - 610700 -		128.17	339061	229426
HP 80X HIGH YIELD BLACK TONER CARTRIDGE, CF280X ITEM# 385819					
536043	135 - 610400 - 95627		0.01	339062	229426
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306					
536043	135 - 610400 - 95626		0.01	339062	229426
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306					
536043	135 - 610400 -		0.01	339062	229426
OFFICE DEPOT BRAND STALE REMOVERS, ASSORTED COLORS, PACK OF 3; ITEM# 127270					
536043	135 - 610400 -		0.01	339062	229426
OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306					
536043	135 - 610400 - 95627		0.03	339062	229426
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VOCA GRANT)					
536043	135 - 610400 - 95626		0.03	339062	229426
OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328					
536043	135 - 610400 - 95626		0.03	339062	229426
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VAWA GRANT)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536043	135 - 610400 -		0.04	339062	229426
		PAPER MATE INKJOY GEL PENS, MED. PT. BLACK INK, PK OF 12; ITEM# 359036			
536043	135 - 610400 -		0.04	339062	229426
		STANLEY BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER; ITEM# 950381			
536043	135 - 610400 -		0.05	339062	229426
		POST IT SUPER STICKY NOTES, 3X3, ENERGY BOOST COLLECTION, PACK OF 24 PADS ITEM# 837398			
536043	135 - 610400 -		0.06	339062	229426
		AT-A-GLANCE DAY MINDER 2023 RY DAILIY APPOINTMENT BOOK PLANNER, BLACK, SMALL 5X8, (MARGARET) ITEM# 5286031			
536043	135 - 610400 -		0.06	339062	229426
		OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328			
536043	135 - 610400 -		0.07	339062	229426
		POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728			
536043	135 - 610400 -		0.08	339062	229426
		TRIPP LITE PROTECT IT! 7-OUTLET SURGE SUPPRESSOR, 7'CORD, SUPER7; ITEM# 633982			
536043	135 - 610400 -		0.12	339062	229426
		PENDAFLEX POLY EXPANDING FILE JACKETS, LETTER SIZE, ASSORTED COLORS, PACK OF 10; ITEM# 595774			
536043	135 - 610400 - 95626		0.26	339062	229426
		HP 962XL/962 HIGH YIELD BLACK & CYAN,MAGENTA, YELLOW INK CARTRIDGES, PACK OF 4; ITEM# 9684150			
536043	135 - 610700 -		0.37	339062	229426
		HP 78A BLACK TONER CARTRIDGE,PACK OF 2, ITEM# 347098			
536043	135 - 610700 -		0.42	339062	229426
		HP 80X HIGH YIELD BLACK TONER CARTRIDGE, CF280X ITEM# 385819			
536044	135 - 610400 -		0.12	339063	229426
		OFFICE DEPOT BRAND STALE REMOVERS, ASSORTED COLORS, PACK OF 3; ITEM# 127270			
536044	135 - 610400 - 95627		0.13	339063	229426
		OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306			
536044	135 - 610400 - 95626		0.13	339063	229426
		OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536044	135 - 610400 -	OFFICE DEPOT BRAND STICKY NOTES, 1-1/2 X 2, YELLOW, 100 SHEETS PER PAD, PK OF 12 PADS; ITEM# 442306	0.13	339063	229426
536044	135 - 610400 - 95626	OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328	0.67	339063	229426
536044	135 - 610400 - 95627	POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VOCA GRANT)	0.78	339063	229426
536044	135 - 610400 - 95626	POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728 - (VAWA GRANT)	0.78	339063	229426
536044	135 - 610400 -	STANLEY BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER; ITEM# 950381	0.99	339063	229426
536044	135 - 610400 -	PAPER MATE INKJOY GEL PENS, MED. PT. BLACK INK, PK OF 12; ITEM# 359036	1.00	339063	229426
536044	135 - 610400 -	POST IT SUPER STICKY NOTES, 3X3, ENERGY BOOST COLLECTION, PACK OF 24 PADS ITEM# 837398	1.24	339063	229426
536044	135 - 610400 -	OFFICE DEPOT BRAND SOFT GRIP RETRACTABLE GEN PENS, MED PT.,BLUE INK, PK OF 12. ITEM#509328	1.34	339063	229426
536044	135 - 610400 -	AT-A-GLANCE DAY MINDER 2023 RY DAILIY APPOINTMENT BOOK PLANNER, BLACK, SMALL 5X8, (MARGARET) ITEM# 5286031	1.49	339063	229426
536044	135 - 610400 -	POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS - ITEM# 504728	1.56	339063	229426
536044	135 - 610400 -	TRIPP LITE PROTECT IT! 7-OUTLET SURGE SUPPRESSOR, 7'CORD, SUPER7; ITEM# 633982	1.88	339063	229426
536044	135 - 610400 -	PENDAFLEX POLY EXPANDING FILE JACKETS, LETTER SIZE, ASSORTED COLORS, PACK OF 10; ITEM# 595774	2.94	339063	229426
536044	135 - 610400 - 95626	HP 962XL/962 HIGH YIELD BLACK & CYAN,MAGENTA, YELLOW INK CARTRIDGES, PACK OF 4; ITEM# 9684150	6.30	339063	229426
536044	135 - 610700 -		8.83	339063	229426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HP 78A BLACK TONER CARTRIDGE,PACK OF 2, ITEM# 347098 536044	135 - 610700 -		9.89	339063	229426
HP 80X HIGH YIELD BLACK TONER CARTRIDGE, CF280X ITEM# 385819					
# of Claims			54	Vendor Payment Total	562.74
ONE TIME VENDOR COMMUNITY CENTERS					
536127	010 - 505800 - 41130		100.00	339146	MANUAL
536130	010 - 505800 - 41139		100.00	339149	MANUAL
536131	010 - 505800 - 41140		100.00	339150	MANUAL
536132	010 - 505800 - 41143		175.00	339151	MANUAL
536134	411 - 620900 -		20.00	339153	MANUAL
536135	411 - 620900 -		20.00	339154	MANUAL
536137	411 - 620900 -		40.00	339156	MANUAL
536146	010 - 505800 - 41143		175.00	339165	MANUAL
536147	010 - 505800 - 41142		100.00	339166	MANUAL
536148	010 - 505800 - 41142		100.00	339167	MANUAL
536149	010 - 505800 - 41142		100.00	339168	MANUAL
536150	010 - 505800 - 41142		100.00	339169	MANUAL
536216	010 - 505800 - 41142		100.00	339233	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536217	010 - 505800 - 41143		100.00	339234	MANUAL
536242	010 - 505800 - 41139		100.00	339259	MANUAL
536243	010 - 505800 - 41139		100.00	339260	MANUAL
536567	010 - 505800 - 41130		100.00	339579	MANUAL
536569	010 - 505800 - 41130		100.00	339581	MANUAL
536570	411 - 620900 -		20.00	339582	MANUAL
536625	010 - 505800 -		500.00	339636	MANUAL
536820	010 - 505800 - 41143		100.00	339830	MANUAL

# of Claims	21	Vendor Payment Total	2,350.00
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PARTS AND SUPPLY INC

535923	290 - 611300 -		22.48	338944	229507
4820 WIPER BLADES					
535923	290 - 611300 -		35.88	338944	229507
5088 BRAKE PARTS CLEANER					
535923	290 - 611300 -		46.32	338944	229507
8700 CARBURATOR CHOKE CLEANER					
536239	213 - 611300 -		194.58	339256	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
536350	290 - 611300 -		39.52	339367	MANUAL

# of Claims	5	Vendor Payment Total	338.78
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PAYMENTUS CORPORATION

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536461	811 - 620900 -		110.00	339473	MANUAL
# of Claims			1	Vendor Payment Total	110.00
PENICK FOREST PRODUCTS INC					
536267	411 - 610600 -		2,786.00	339284	227229
MULCH FOR BEAUTIFICATION DEPT					
536268	411 - 610600 -		3,046.00	339285	226295
MULCH FOR BEAUTIFICATION DEPT					
# of Claims			2	Vendor Payment Total	5,832.00
PERFORMANCE TIRE & WHEEL INC #1					
536049	611 - 611300 -		153.36	339068	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
536050	411 - 611300 -		339.74	339069	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
536053	325 - 611300 -		312.00	339072	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
536065	325 - 611300 -		312.00	339084	226651
BLANKET PURCHASE ORDER FOR MISC. TIRE REPAIR F/Y 2022					
# of Claims			4	Vendor Payment Total	1,117.10
PHILLIPS BUILDING SUPPLY OF GPT INC					
535996	611 - 620900 -		2.69	339016	228980
11/16 X 11/16 PRIMED QUARTER ROUND					
535996	611 - 620900 -		3.04	339016	228980
2X6X12 PREMIUM SPRUCE					
535996	611 - 620900 -		3.80	339016	228980
SX4X12 PREMIUM SPRUCE					
535996	611 - 620900 -		10.88	339016	228980
BASE SHOE 129 PRIMED 16'					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
535996	611 - 620900 -		12.50	339016	228980
2X4X16 PREMIUM SPRUCE					
535996	611 - 620900 -		33.55	339016	228980
1X6X16 PRIMED FJ PINE 23/32					
535996	611 - 620900 -		33.63	339016	228980
AS PER ESTIMATES RECEIVED:742221,742223 & 739885:					
2 X 4 PREMIUM SPRUCE STUD 92 5/8"					
535996	611 - 620900 -		43.02	339016	228980
1X4X16 PRIMED FJ PINE 23/32					
535996	611 - 620900 -		66.35	339016	228980
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH					
535997	811 - 620900 -		1.67	339017	228980
11/16 X 11/16 PRIMED QUARTER ROUND					
535997	811 - 620900 -		1.88	339017	228980
2X6X12 PREMIUM SPRUCE					
535997	811 - 620900 -		2.36	339017	228980
SX4X12 PREMIUM SPRUCE					
535997	811 - 620900 -		6.75	339017	228980
BASE SHOE 129 PRIMED 16'					
535997	811 - 620900 -		7.75	339017	228980
2X4X16 PREMIUM SPRUCE					
535997	811 - 620900 -		20.79	339017	228980
1X6X16 PRIMED FJ PINE 23/32					
535997	811 - 620900 -		20.84	339017	228980
AS PER ESTIMATES RECEIVED:742221,742223 & 739885:					
2 X 4 PREMIUM SPRUCE STUD 92 5/8"					
535997	811 - 620900 -		26.67	339017	228980
1X4X16 PRIMED FJ PINE 23/32					
535997	811 - 620900 -		41.13	339017	228980
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH					
535999	611 - 620900 -		4.70	339019	228980
11/16 X 11/16 PRIMED QUARTER ROUND					
535999	611 - 620900 -		5.31	339019	228980
2X6X12 PREMIUM SPRUCE					
535999	611 - 620900 -		6.64	339019	228980
SX4X12 PREMIUM SPRUCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
535999	611 - 620900 -		19.03	339019	228980
		BASE SHOE 129 PRIMED 16'			
535999	611 - 620900 -		21.85	339019	228980
		2X4X16 PREMIUM SPRUCE			
535999	611 - 620900 -		58.65	339019	228980
		1X6X16 PRIMED FJ PINE 23/32			
535999	611 - 620900 -		58.80	339019	228980
		AS PER ESTIMATES RECEIVED:742221,742223 & 739885:			
		2 X 4 PREMIUM SPRUCE STUD 92 5/8"			
535999	611 - 620900 -		75.23	339019	228980
		1X4X16 PRIMED FJ PINE 23/32			
535999	611 - 620900 -		115.99	339019	228980
		3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
536000	611 - 620900 -		-335.63	339020	228980
536001	811 - 620900 -		2.92	339021	228980
		11/16 X 11/16 PRIMED QUARTER ROUND			
536001	811 - 620900 -		3.29	339021	228980
		2X6X12 PREMIUM SPRUCE			
536001	811 - 620900 -		4.12	339021	228980
		SX4X12 PREMIUM SPRUCE			
536001	811 - 620900 -		11.80	339021	228980
		BASE SHOE 129 PRIMED 16'			
536001	811 - 620900 -		13.54	339021	228980
		2X4X16 PREMIUM SPRUCE			
536001	811 - 620900 -		36.36	339021	228980
		1X6X16 PRIMED FJ PINE 23/32			
536001	811 - 620900 -		36.44	339021	228980
		AS PER ESTIMATES RECEIVED:742221,742223 & 739885:			
		2 X 4 PREMIUM SPRUCE STUD 92 5/8"			
536001	811 - 620900 -		46.63	339021	228980
		1X4X16 PRIMED FJ PINE 23/32			
536001	811 - 620900 -		71.90	339021	228980
		3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
536002	811 - 620900 -		-208.05	339022	228980

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536300	445 - 610700 -		4,950.00	339317	229367
		2X10' .25MCAC FULL SIZE BOARDS FOR MARINA			
536325	611 - 620900 -		1.16	339342	228980
		11/16 X 11/16 PRIMED QUARTER ROUND			
536325	611 - 620900 -		1.30	339342	228980
		2X6X12 PREMIUM SPRUCE			
536325	611 - 620900 -		1.63	339342	228980
		SX4X12 PREMIUM SPRUCE			
536325	611 - 620900 -		4.67	339342	228980
		BASE SHOE 129 PRIMED 16'			
536325	611 - 620900 -		5.37	339342	228980
		2X4X16 PREMIUM SPRUCE			
536325	611 - 620900 -		14.41	339342	228980
		1X6X16 PRIMED FJ PINE 23/32			
536325	611 - 620900 -		14.44	339342	228980
		AS PER ESTIMATES RECEIVED:742221,742223 & 739885:			
		2 X 4 PREMIUM SPRUCE STUD 92 5/8"			
536325	611 - 620900 -		18.48	339342	228980
		1X4X16 PRIMED FJ PINE 23/32			
536325	611 - 620900 -		28.49	339342	228980
		3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH			
536326	811 - 620900 -		0.72	339343	228980
		11/16 X 11/16 PRIMED QUARTER ROUND			
536326	811 - 620900 -		0.81	339343	228980
		2X6X12 PREMIUM SPRUCE			
536326	811 - 620900 -		1.01	339343	228980
		SX4X12 PREMIUM SPRUCE			
536326	811 - 620900 -		2.90	339343	228980
		BASE SHOE 129 PRIMED 16'			
536326	811 - 620900 -		3.33	339343	228980
		2X4X16 PREMIUM SPRUCE			
536326	811 - 620900 -		8.93	339343	228980
		1X6X16 PRIMED FJ PINE 23/32			
536326	811 - 620900 -		8.95	339343	228980
		AS PER ESTIMATES RECEIVED:742221,742223 & 739885:			
		2 X 4 PREMIUM SPRUCE STUD 92 5/8"			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536326	811 - 620900 -		11.45	339343	228980
1X4X16 PRIMED FJ PINE 23/32					
536326	811 - 620900 -		17.66	339343	228980
3068 6-PANEL MASONITE FJ UNIT 2-1/4 TRIM LH RH					
	# of Claims	57	Vendor Payment Total	5,484.53	
POWELL CONSTRUCTION SERVICES, INC.					
536375	315 - 615600 -		2,137.00	339392	229007
REPLACE VEHICLE DETECTION LOOP AT WASHINGTON AVE -- ITEM #635-A001: VEHICLE LOOP ASSEMBLY					
	# of Claims	1	Vendor Payment Total	2,137.00	
PRECISION CONCRETE CUTTING LOUISIANA, LLC					
536376	311 - 624602 -		2,052.00	339393	229552
REMOVE TRIPPING HAZARDS ON 17TH STREET (CONCRETE CUTTING/GRINDING SERVICES)					
	# of Claims	1	Vendor Payment Total	2,052.00	
PRO CHEM INC					
536370	315 - 610700 -		167.36	339387	229564
LUBRICANT FOR THERMO WALK BEHIND MACHINE -- ITEM #177601: CANS GL 50 SPRAY LUBRICANT HIGH TEMP					
	# of Claims	1	Vendor Payment Total	167.36	
RIVERS PSYCHOTHERAPY SERVICES PLLC					
536199	135 - 620900 - 95627		2,282.00	339216	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	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBERT CORY LONG					
536464	611 - 626900 -		132.00	339476	229541
FOOD ALLOWANCE FOR TRAVEL TO CONFERENCE FROM 10/23/22 TO 10/26/22. THREE LUNCHES AND THREE DINNERS					
	# of Claims	1	Vendor Payment Total	132.00	
ROCKING C TRUCK AND TRAILER					
536020	290 - 611300 -		2.90	339040	228945
15" TIE WRAP (1.50) 14" TIE WRAP (1.40)					
536020	290 - 611300 -		9.10	339040	228945
ELECT MOTOR CLEANER					
536020	290 - 611300 -		35.16	339040	228945
551103 FILTER					
536020	290 - 611300 -		35.91	339040	228945
553009 FUEL FILTER RO14659					
536020	290 - 611300 -		42.00	339040	228945
SHOP SUPPLIES					
536020	290 - 611300 -		334.56	339040	228945
E0254531 CAB MOUNT					
536020	290 - 611300 -		780.67	339040	228945
5633368 FUEL TRANSFER KIT					
536020	290 - 611300 -		2,100.00	339040	228945
LABOR					
536460	290 - 611300 -		2,612.11	339472	MANUAL
	# of Claims	9	Vendor Payment Total	5,952.41	
RONALD SUTTON					
536578	411 - 620900 -		260.00	339590	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	260.00	
RUSSOM'S GULF COAST					
536240	213 - 611300 -		255.77	339257	226860
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	255.77	
SARAH WEATHERSBY					
536028	825 - 611300 -		32.39	339048	229494
SHIPPING					
536028	825 - 611300 -		203.61	339048	229494
STROBE LIGHT KITS					
	# of Claims	2	Vendor Payment Total	236.00	
SCI INC.					
535913	542 - 640100 - 05851		46,505.30	338934	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	46,505.30	
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
536433	825 - 615800 -		2,321.82	339447	229489
FOR STOCK -- 2 HP GRINDER PUMP, SINGLE PHASE					
536444	825 - 615800 -		4,904.29	339457	228706
20.7 HP HIDROSTAL PUMP REBUILD (45TH AVENUE LIFT STATION)					
536446	825 - 615800 -		915.00	339459	228801
REPLACE AND REPAIR CORD ON 20 HP PUMP FOR STOCK					
536446	825 - 615800 -		1,440.00	339459	228801
CUT AND RESIZE 2 IMPELLERS (ONE AT CRYSTAL LAKE LIFT STATION AND ONE FOR STOCK)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536447	825 - 620900 -		4,784.62	339460	228205
COMPLETE REBUILD ON 20HP FLYGT PUMP					
536448	825 - 620900 -		3,055.00	339461	228319
REBUILD 10 HP WEMCO MOTOR FOR STOCK					
536450	825 - 615800 -		4,823.68	339463	229312
REPLACEMENT PUMPS FOR SPORTSPLEX BALL PARK -- 2 HP GRINDER PUMP, 3 PHASE, 480 VOLTS					
		# of Claims	7	Vendor Payment Total	22,244.41
SIJ HOLDINGS, LLC					
535912	611 - 626100 -		100.02	338933	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
535918	611 - 626100 -		59.04	338939	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
536169	145 - 626100 -		18.84	339186	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536170	145 - 626100 -		19.08	339187	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536171	145 - 626100 -		18.96	339188	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536172	145 - 626100 -		19.08	339189	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536173	145 - 626100 -		18.84	339190	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536174	145 - 626100 -		19.32	339191	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536175	145 - 626100 -		19.08	339192	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536176	145 - 626100 -		20.28	339193	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536177	145 - 626100 -		24.36	339194	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536178	145 - 626100 -		20.28	339195	225332

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEGAL ADVERTISEMENTS FOR FY 2022					
536179	145 - 626100 -		20.04	339196	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536180	145 - 626100 -		18.72	339197	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536246	145 - 626100 -		19.20	339263	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536247	145 - 626100 -		18.84	339264	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536248	145 - 626100 -		21.36	339265	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536249	145 - 626100 -		25.44	339266	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536472	611 - 626100 -		70.76	339484	226745
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
536686	145 - 626100 -		18.96	339697	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
536687	145 - 626100 -		19.20	339698	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
# of Claims			21	Vendor Payment Total	589.70
SOUTH MS BUSINESS MACHINES INC					
536220	411 - 621700 -		87.38	339237	MANUAL
536241	611 - 621700 -		475.00	339258	MANUAL
# of Claims			2	Vendor Payment Total	562.38
SOUTHERN EXTERIORS FENCE COMPANY					
536070	511 - 640100 - 05909		2,660.00	339089	228791
FURNISH AND INSTALL 140 IF OF 6'HIGH WOOD PRIVACY FENCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536074	145 - 624601 -		7,500.00	339093	228663
AS PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 12/22/21 FISHBONE ALLEY - REPAIR LOOSE GATE POST(2), WELD BRACING FROM ALL GATE POST TO REAR SUPPORT, WELD ANGEL IRON SUPPORT AT BOTTOM OF POST AND BOLT TO CONCRETE TO PREVENT GATE POST FROM TWISITNG. ADJUS					
536195	411 - 610600 -		1,800.00	339212	229223
REMOVE BRUSH FROM AROUND MARQUEE SIGN					
536196	411 - 620900 -		522.60	339213	228954
FURNISH AND INSTALL 3 STRAND OF BARB WIRE FOR MARQUEE SIGN					
536196	411 - 620900 -		1,320.00	339213	228954
AS PER TERM CONTRACT P3,FURNISH AND INSTALL TERM POST FOR MARQUEE SIGN					
536196	411 - 620900 -		1,710.00	339213	228954
FURNISH AND INSTALL 2 10' DOUBLE GATES 90 SQ FT					
536196	411 - 620900 -		7,772.00	339213	228954
AS PER TERM CONTRACT P3, FURNISH AND INSTALL 268LF OF 8' HIGH CHAIN LINK FENCE AT MARQUEE SIGN					
# of Claims			7	Vendor Payment Total	23,284.60
SOUTHERN FIRE SPRINKLER					
536381	311 - 620900 -		550.00	339398	227766
ANNUAL FIRE ALARM INSPECTION					
# of Claims			1	Vendor Payment Total	550.00
SOUTHERN PIPE & SUPPLY CO					
536046	411 - 612200 -		293.74	339065	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
536188	411 - 612200 -		11.84	339205	225416
OPEN P/O FOR PIPE ETC AS NEEDED FOR REPAIRS					
536439	815 - 617000 -		528.00	339452	228422
MASTER METER MADE CITY STANDARD FOR WATER METERS AND RELATED EQUIPMENT 8/20/2019 -- ACCESSORIES FOR METER READER LAPTOPS -- ITEM #03-030-023: LIND LAPTOP 12V DC POWER CORD					
536439	815 - 616700 -		5,376.00	339452	228422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #03-030-015: DMMR 3G RECEIVER & CHARGER TECH					
536439	815 - 616700 -		5,778.00	339452	228422
ITEM #A-2WMMR-KIT: ALLEGRO 2WMMR MOBILE RECEIVER					
# of Claims			5	Vendor Payment Total	11,987.58
SOUTHERN PRINTING & SILK SCREENING					
536018	290 - 612500 -		205.31	339038	228256
4104 BADGER LS W/2 COLOR LOGO FRONT, BACK, SLEEVE XL-UP					
536018	290 - 612500 -		211.43	339038	228256
4944 LS BADGER W/2 COLOR LOGO FRONT, BACK, SLEEVE XXLARGE AND UP					
536018	290 - 612500 -		343.85	339038	228256
4104 BADGER LS W/2 COLOR LOGO FRONT & BACK, SLEEVE S-XL					
536018	290 - 612500 -		356.09	339038	228256
4944 LS BADGER W/2 COLOR LOGO FRONT, BACK, SLEEVE S-XL					
536018	290 - 612500 -		723.32	339038	228256
4127 BADGER SHORTS W/1 COLOR IMPRINT					
536019	290 - 612500 -		255.94	339039	228256
4104 BADGER LS W/2 COLOR LOGO FRONT, BACK, SLEEVE XL-UP					
536019	290 - 612500 -		263.57	339039	228256
4944 LS BADGER W/2 COLOR LOGO FRONT, BACK, SLEEVE XXLARGE AND UP					
536019	290 - 612500 -		428.65	339039	228256
4104 BADGER LS W/2 COLOR LOGO FRONT & BACK, SLEEVE S-XL					
536019	290 - 612500 -		443.91	339039	228256
4944 LS BADGER W/2 COLOR LOGO FRONT, BACK, SLEEVE S-XL					
536019	290 - 612500 -		901.68	339039	228256
4127 BADGER SHORTS W/1 COLOR IMPRINT					
# of Claims			10	Vendor Payment Total	4,133.75
SOUTHERN PRO TRUCK					
536431	815 - 610700 -		1,167.00	339445	229490
FOR ASSETS 7068, 1616 AND 1617 (1) EACH -- ITEM #21-23555: 4" WESTIN PROTRAXX BLACK NERF BARS (INSTALLED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,167.00	
SOUTHERN TIRE MART LLC					
536348	290 - 611300 -		1,345.90	339365	MANUAL
	# of Claims	1	Vendor Payment Total	1,345.90	
SOUTHERN WATERWORKS SUPPLY, INC.					
536435	815 - 616700 -		1,055.12	339449	229332
12" METAL ELBOW, MJ TO MJ, 45 DEGREE					
536435	825 - 616100 -		1,663.20	339449	229332
SEWER, 4" DIAMETER X 14' LONG, PVC, SDR26 (GRAVITY FLOW)					
536435	815 - 616700 -		3,177.00	339449	229332
AS PER BIDS RECEIVED 8/17/2022 -- RESTOCK WATER/SEWER PIPE -- 10" PVC PIPE, C900					
536435	815 - 616700 -		4,692.00	339449	229332
WATER, 12" DIAMETER X 20' LONG, PVC, DR18					
536435	825 - 616100 -		11,298.56	339449	229332
SEWER, 6" DIAMETER X 14' LONG, PVC, SDR26 (GRAVITY FLOW)					
536435	815 - 616700 -		53,088.00	339449	229332
WATER, 8" DIAMETER X 20' LONG, PVC, DR18					
536436	825 - 616100 -		640.80	339450	228970
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION XI, ITEM 4: 8" X 6" COUPLING, CL-PL					
	# of Claims	7	Vendor Payment Total	75,614.68	
SPHERION STAFFING, LLC					
536156	811 - 620900 -		529.20	339175	MANUAL
536304	811 - 620900 -		588.00	339321	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,117.20	
STANARD & ASSOCIATES INC					
536067	155 - 610700 -		280.00	339086	229109
FIREFIGHTER APPLICANT STUDY GUIDES					
	# of Claims	1	Vendor Payment Total	280.00	
STATE OF MISSISSIPPI					
536456	213 - 627900 -		25.00	339469	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
STUART C IRBY CO					
536390	325 - 625100 -		1,503.84	339407	228741
AS PER BIDS RECEIVED 6/21/2022 -- HOLOPHANE BHDF-QSM-BK BOSTON ARM FITTER QUICK STEM MOUNT BLACK					
536390	325 - 625100 -		2,026.16	339407	228741
HAPCO 70521 TB3-17 TBASE WITH HARDWARE					
536391	325 - 625100 -		1,116.16	339408	228741
AS PER BIDS RECEIVED 6/21/2022 -- HOLOPHANE BHDF-QSM-BK BOSTON ARM FITTER QUICK STEM MOUNT BLACK					
536391	325 - 625100 -		1,503.84	339408	228741
HAPCO 70521 TB3-17 TBASE WITH HARDWARE					
	# of Claims	4	Vendor Payment Total	6,150.00	
SUDDEN SERVICE INC					
536023	825 - 611300 -		190.00	339043	229500
MILEAGE INCOME					
536023	825 - 611300 -		460.00	339043	229500

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VENDOR LABOR					
536023	825 - 611300 -		1,506.26	339043	229500
DIGITAL VOLTAGE REGULATOR					
536024	815 - 612200 -		36.00	339044	229522
MILEAGE INCOME					
536024	815 - 612200 -		185.50	339044	229522
VENDOR LABOR					
# of Claims			5	Vendor Payment Total	2,377.76
SUN COAST BUSINESS SUPPLY INC					
535914	145 - 610400 -		1.65	338935	229260
TIEM ALL07706, BRITES PIC-PAC RUBBER BANDS					
535914	145 - 610400 -		17.37	338935	229260
ITEM AAG7026005, MONTHLY PLANNER					
535914	145 - 610400 -		19.15	338935	229260
ITEM MMMTP585450, LAMINATING POUCHES					
535914	145 - 610400 -		143.08	338935	229260
ITEM: HEWCE412A, HP 305A, YELLOW					
535914	145 - 610400 -		143.08	338935	229260
ITEM HEWCE411A, CYAN					
535914	145 - 610400 -		143.08	338935	229260
ITME HEWCE413A, MAGENTA					
535914	145 - 610400 -		199.78	338935	229260
ITEM HEWCE410A, HP 305A, BLACK INK					
536045	411 - 610400 -		38.29	339064	229514
BROTHER TOUCH TAPE FOR LABEL MAKER FOR SR CENTER					
536056	125 - 610700 -		6.91	339075	229501
HIGH CAPACITY STAPLES, .38" LEG, 0.5" CROWN, 3000/BOX					
536057	125 - 610700 -		16.65	339076	229501
MONTHLY DESK PAD CALENDAR WITH NOTE SECTION, 21.25X16, 12 MONTH, JAN TO DECEMBER 2023					
536057	125 - 610700 -		30.33	339076	229501
HEAVY DUTY STAPLER, 60 SHEET CAPACITY					
536057	125 - 610700 -		57.44	339076	229501

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DESK PAD CALENDAR, 22X17, 12 MONTH, JAN TO DECEMBER 2023					
536198	411 - 610700 -		54.75	339215	229514
TOILET TISSUE FOR FRANCIS COLLINS					
536476	611 - 610400 -		1.91	339488	229603
AVE05721: DISPENSER PACK HOLE REINFORCEMENTS, 0.25" DIA, CLEAR, 200/PACK, (5721)					
536476	611 - 610400 -		7.06	339488	229603
UNV40304VP: HARDBOARD CLIPBOARD, 1.25" CLIP CAPACITY, HOLDS 8.5X11 SHEETS, BROWN, 3/PACK					
536476	611 - 610400 -		10.07	339488	229603
UNV43118: ECONOMY FULL-STRIP STAPLER, 20-SHEET CAPACITY, BLACK					
536476	611 - 610400 -		14.76	339488	229603
IVR50458: FABRIC-COVERED GEL KEYBOARD WRIST REST, 19X2.87, BLACK					
536476	611 - 610400 -		15.63	339488	229603
IVR51450: GEL MOUSE PAD WITH WRIST REST, 9.62X8.25, BLACK					
536476	611 - 610400 -		339.14	339488	229603
UNV21200: COPY PAPER, LETTER SIZE, 8/ 1X11 WHITE, 500/REAM					
536480	135 - 610400 -		11.03	339492	229598
PENTEL ROLLING WRITER ROLLER BALL PEN, BLUE INK					
ITEM: PENR100C					
536480	135 - 610400 -		34.26	339492	229598
HEAVY DUTY FILE POCKETS, 7"EXPANSION, LEGAL SIZE, REDROPE, 5/BOX					
ITEM# PFX15446HD					
536480	135 - 610400 -		46.87	339492	229598
SMOOTHMOVE CLASSIC MOVING/STORAGE BOXES, HALF SLOTTED SMALL/ 15 CARTON					
ITEM# FEL7714209					
536480	135 - 610400 -		61.51	339492	229598
DVD R RECORDABLE DISC, SILVER/100PACK					
ITEM# VER95098					
536480	135 - 610400 -		75.53	339492	229598
PERFORATED RULED WRITING PADS, WIDE LEGAL RULE, 50SHEETS, DOZEN					
ITEM# UNV10630					
536480	135 - 610400 -		157.19	339492	229598
COPY PAPER, 500/REAM					
ITEM # UNV21200					
536688	611 - 610400 -		16.01	339699	229603
IVR50458: FABRIC-COVERED GEL KEYBOARD WRIST REST, 19X2.87, BLACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	26	Vendor Payment Total	1,662.53	
SUN SOUTH LLC					
536039	411 - 612200 -		4.32	339059	229509
LOCKNUT					
536039	411 - 612200 -		14.36	339059	229509
BOLT					
536039	411 - 612200 -		55.88	339059	229509
WHEEL					
536039	411 - 612200 -		72.24	339059	229509
AXLE					
536105	411 - 612200 -		209.16	339124	229537
M142514 CUTTING BLADES					
	# of Claims	5	Vendor Payment Total	355.96	
SUNBELT FIRE INC					
536077	290 - 612500 -		3,164.00	339096	229573
1201400 FIRE PROTECTIVE BOOTS					
536349	290 - 612500 -		2,126.00	339366	MANUAL
536466	290 - 610700 -		11.10	339478	229486
4736 BACK UP RING					
536466	290 - 610700 -		20.50	339478	229486
4735 O-RING					
536466	290 - 610700 -		24.00	339478	229486
25326 OIL FILTER					
536466	290 - 610700 -		45.00	339478	229486
25886 AIR FILTER					
536466	290 - 610700 -		95.00	339478	229486
0024/GAL OIL					
536466	290 - 610700 -		123.00	339478	229486
AIR TEST KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536466	290 - 610700 -		124.35	339478	229486
58825A DRYER CARTRIDGE					
536466	290 - 610700 -		195.00	339478	229486
60037A SECURUS CARTRIDGE FOR SCBA AIR COMPRESSOR					
	# of Claims	10	Vendor Payment Total	5,927.95	
SWETMAN SECURITY SERVICE					
536144	125 - 620900 -		7,970.59	339163	MANUAL
	# of Claims	1	Vendor Payment Total	7,970.59	
TAYLOR MADE LAWN CARE INC					
536097	411 - 620900 -		503.67	339116	229147
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 GROUNDS MAINTENCE CONTRACT D - ORANGE GROVE / COMMUNITY CENTER					
	# of Claims	1	Vendor Payment Total	503.67	
TIFFINIE J CICHON					
536167	445 - 610100 -		200.00	339185	229589
PRESSURE WASH JONES PARK ENTRANCE SIGNS					
	# of Claims	1	Vendor Payment Total	200.00	
TIMOTHY WESTBROOK					
536193	611 - 625500 -		300.00	339210	229498
1008K-02-059.000, KENNETH DAVIS SR -ESTATE-, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9655					
	# of Claims	1	Vendor Payment Total	300.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
536204	411 - 612200 -		89.00	339221	228679
SERVICE CALL TO CHECK ICE MACHINE AT 19TH STREET					
536205	411 - 612200 -		178.00	339222	228524
SERVICE CALL TO INSPECT AND REPAIR 3 WINDOW A/C'S AT ARMORY					
536206	411 - 612200 -		155.75	339223	227644
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT LEISURE SERVICES OFFICE					
536207	411 - 612200 -		69.00	339224	228727
FILTER DRIER FOR SPORTSPLEX TURF CONCESSION FREEZER					
536207	411 - 612200 -		75.00	339224	228727
FREIGHT					
536207	411 - 612200 -		90.00	339224	228727
ACID AWAY					
536207	411 - 612200 -		261.52	339224	228727
REPAIR/INSTALL TORCH VAC NO 2, RECOVER AND FLUSH AT SPORTSPLEX TURF CONCESSION FREEZER					
536207	411 - 612200 -		350.56	339224	228727
REFRIGERANT 25LB/400 OZ DRUM R448A FOR SPORTSPLEX CONCESSION FREEZER					
536207	411 - 612200 -		445.00	339224	228727
LABOR TO REPAIR FREEZER AT SPORTSPLEX TURF CONCESSION					
536207	411 - 612200 -		3,095.77	339224	228727
COMPRESSOR FOR SPORTSPLEX TURF CONCESSION FREEZER					
536706	411 - 610700 -		433.71	339717	229570
SERVICE CALL TO CHECK WARMER AT SR CENTER					
# of Claims		11	Vendor Payment Total	5,243.31	
TRUSTMARK NATIONAL BANK					
536599	701 - 650400 -		8,654.52	339611	MANUAL
# of Claims		1	Vendor Payment Total	8,654.52	
TURAN-FOLEY CHEVROLET BUICK GEO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536272	611 - 611300 -		10.80	339289	229579
1921037 OIL FILTER					
536272	611 - 611300 -		60.04	339289	229579
15202408 AIR FILTER					
536502	315 - 611300 -		46.61	339514	MANUAL
536517	411 - 612200 -		82.13	339529	MANUAL
536518	411 - 612200 -		13.77	339530	MANUAL
536657	815 - 611300 -		80.94	339668	MANUAL
# of Claims			6	Vendor Payment Total	294.29
TURF MASTER LAWN CARE, INC					
536270	411 - 610600 -		1,350.00	339287	229455
3 GALLON MISCANTHUS GRASS FOR SCHOONER ART PROJECT					
536271	411 - 610600 -		1,500.00	339288	229275
3 GALLON MISCANTHUS GRASS FOR SCHOONER PROJECT					
# of Claims			2	Vendor Payment Total	2,850.00
TYREE A DAVIS					
536202	411 - 620900 -		1,500.00	339219	227413
LABOR TO WEED , TRIM AND CLEAN UP FLOWER BEDS ON 25TH AVE DOWNTOWN GULFPORT					
# of Claims			1	Vendor Payment Total	1,500.00
UNITED PARCEL SERVICE					
536123	213 - 625700 -		61.95	339142	MANUAL
536616	335 - 620900 -		34.63	339627	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	96.58	
UNITED RENTALS NORTH AMERICA INC					
536430	825 - 626700 -		2.18	339444	229495
REFUELING SERVICE CHARGE					
536430	825 - 626700 -		2.58	339444	229495
ENVIRONMENTAL SERVICE CHARGE					
536430	825 - 626700 -		283.31	339444	229495
FOR JOB CORPS PROJECT - 1 MONTH RENTAL (ESTIMATED PERIOD 9/8/22 - 10/8/22) -- ITEM #1502600: RAMMER LARGE, 2900-3600 LBS/BLOW (JUMPING JACK)					
536819	311 - 611300 -		1,985.63	339829	227356
RENTAL OF A 50' TOWABLE BOOM 1 MONTH					
	# of Claims	4	Vendor Payment Total	2,273.70	
VULCAN INC					
536601	315 - 615500 -		4,165.00	339613	228938
AS PER BID GROUP P APPROVED BY COUNCIL 12/21/21 -- SIGN BLANKS AND POLES FOR STOCK -- SECTION A, ITEM 1: U-CHANNEL 50, 12FT 3WT. PER FOOT POSTS, 50 POSTS PER BUNDLE					
	# of Claims	1	Vendor Payment Total	4,165.00	
W. W. GRAINGER, INC					
536424	815 - 616700 -		872.80	339438	225670
STOCK REPLACEMENT FOR SCADA -- ITEM #3CDC7: PIPE HEATER					
536425	815 - 616700 -		174.56	339439	225670
STOCK REPLACEMENT FOR SCADA -- ITEM #3CDC7: PIPE HEATER					
	# of Claims	2	Vendor Payment Total	1,047.36	
WARING OIL COMPANY LLC					
536026	825 - 612200 -		259.96	339046	229110

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR ASSET 12166 -- TANK GAUGES (FUEL TANK GAUGES)					
# of Claims		1	Vendor Payment Total	259.96	
WARREN PAVING INC					
536355	367 - 640100 - 22005		425.26	339372	229181
COLD MILLING, DEPTH LESS THAN 2"					
536355	367 - 640100 - 22005		1,766.54	339372	229181
INDEX PRICE INCREASE					
536355	367 - 640100 - 22005		9,644.84	339372	229181
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 68: PAVING/MILLING @ 49TH AVE (30TH ST - 28TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536356	367 - 640100 - 22005		74.62	339373	229181
COLD MILLING, DEPTH LESS THAN 2"					
536356	367 - 640100 - 22005		309.99	339373	229181
INDEX PRICE INCREASE					
536356	367 - 640100 - 22005		1,692.42	339373	229181
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 68: PAVING/MILLING @ 49TH AVE (30TH ST - 28TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536357	367 - 640100 - 22005		212.29	339374	229180
COLD MILLING, DEPTH LESS THAN 2"					
536357	367 - 640100 - 22005		8,017.71	339374	229180
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 67: PAVING/MILLING @ 30.5 ST (48TH AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536358	367 - 640100 - 22005		37.71	339375	229180
COLD MILLING, DEPTH LESS THAN 2"					
536358	367 - 640100 - 22005		1,424.34	339375	229180
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 67: PAVING/MILLING @ 30.5 ST (48TH AVE - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536360	367 - 640100 - 22005		638.30	339377	229154
COLD MILLING, DEPTH LESS THAN 2"					
536360	367 - 640100 - 22005		16,071.70	339377	229154

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 66: PAVING/MILLING @ 48TH AVE (28TH ST - 30.5 ST) -- HOT MIX ASPHALT, IN-PLACE ST 9.5MM MIXTURE (1.5")					
536361	367 - 640100 - 22005		111.70	339378	229154
COLD MILLING, DEPTH LESS THAN 2"					
536361	367 - 640100 - 22005		2,812.40	339378	229154
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 66: PAVING/MILLING @ 48TH AVE (28TH ST - 30.5 ST) -- HOT MIX ASPHALT, IN-PLACE ST 9.5MM MIXTURE (1.5")					
536362	367 - 640100 - 22005		211.58	339379	229153
COLD MILLING, DEPTH LESS THAN 2"					
536362	367 - 640100 - 22005		27,464.42	339379	229153
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 65: PAVING/MILLING @ 30TH ST (DEAD END - 49TH AVE): HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536363	367 - 640100 - 22005		38.42	339380	229153
COLD MILLING, DEPTH LESS THAN 2"					
536363	367 - 640100 - 22005		4,986.42	339380	229153
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING -- WORK AUTH 65: PAVING/MILLING @ 30TH ST (DEAD END - 49TH AVE): HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536364	367 - 640100 - 22005		849.48	339381	229023
COLD MILLING, DEPTH LESS THAN 2"					
536364	367 - 640100 - 22005		29,562.28	339381	229023
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 58: PAVING/MILLING @ 58TH AVE (DEAD END - 28TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536365	367 - 640100 - 22005		150.52	339382	229023
COLD MILLING, DEPTH LESS THAN 2"					
536365	367 - 640100 - 22005		5,238.13	339382	229023
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 58: PAVING/MILLING @ 58TH AVE (DEAD END - 28TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536366	367 - 640100 - 22005		427.35	339383	229022
COLD MILLING, DEPTH LESS THAN 2"					
536366	367 - 640100 - 22005		6,507.89	339383	229022

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 59: PAVING/MILLING @ 59TH AVE (28TH ST - 29TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536367	367 - 640100 - 22005		72.65	339384	229022
COLD MILLING, DEPTH LESS THAN 2"					
536367	367 - 640100 - 22005		1,106.38	339384	229022
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 59: PAVING/MILLING @ 59TH AVE (28TH ST - 29TH ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
536368	367 - 640100 - 22005		427.77	339385	229021
COLD MILLING, DEPTH LESS THAN 2"					
536368	367 - 640100 - 22005		5,952.23	339385	229021
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 60: PAVING/MILLING @ 29TH ST (59TH AVE - 58TH AVE) -- HOT MIX ASPHALT, IN-PLACE ST 9.5MM MIXTURE (1.5")					
536369	367 - 640100 - 22005		72.23	339386	229021
COLD MILLING, DEPTH LESS THAN 2"					
536369	367 - 640100 - 22005		1,005.07	339386	229021
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WARD 1 MIMA PAVING, WORK AUTH 60: PAVING/MILLING @ 29TH ST (59TH AVE - 58TH AVE) -- HOT MIX ASPHALT, IN-PLACE ST 9.5MM MIXTURE (1.5")					
536413	815 - 614300 -		2,856.00	339428	228650
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
536414	815 - 614300 -		13,708.80	339429	228650
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
536626	815 - 614300 -		292.49	339637	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)					
536627	815 - 614300 -		293.92	339638	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)					
536628	815 - 614300 -		174.21	339639	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)					
536629	815 - 614300 -		333.36	339640	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)					
536630	815 - 614300 -		72.41	339641	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)					
536631	815 - 614300 -		177.07	339642	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)					
536632	815 - 614300 -		210.05	339643	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)					
536633	815 - 614300 -		204.32	339644	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)					
536634	815 - 614300 -		188.55	339645	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)					
536635	815 - 614300 -		362.75	339646	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)					
536636	815 - 614300 -		68.82	339647	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)					
536637	815 - 614300 -		222.24	339648	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					
	# of Claims	44	Vendor Payment Total	146,477.63	
WASTE MANAGEMENT OF MS					
536679	815 - 627200 -		1,174.79	339690	MANUAL
	# of Claims	1	Vendor Payment Total	1,174.79	
WASTE PRO OF MISSISSIPPI					
536672	815 - 626700 -		62.06	339683	MANUAL
536673	815 - 626700 -		92.65	339684	MANUAL
536674	815 - 626700 -		92.65	339685	MANUAL
536675	815 - 626700 -		53.80	339686	MANUAL
536676	815 - 626700 -		92.65	339687	MANUAL
536677	815 - 626700 -		92.65	339688	MANUAL
536678	815 - 626700 -		92.65	339689	MANUAL
536710	445 - 620900 -		944.38	339721	MANUAL
536711	445 - 620900 -		852.27	339722	MANUAL
536712	445 - 620900 -		661.13	339723	MANUAL
536713	411 - 620900 -		231.45	339724	MANUAL
536714	411 - 620900 -		339.45	339725	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536715	411 - 620900 -		317.84	339726	MANUAL
536716	411 - 620900 -		388.63	339727	MANUAL
536717	411 - 620900 -		264.76	339728	MANUAL
536718	411 - 620900 -		242.46	339729	MANUAL
536719	411 - 620900 -		529.54	339730	MANUAL
536720	411 - 620900 -		291.24	339731	MANUAL
536721	411 - 620900 -		375.63	339732	MANUAL
536722	411 - 620900 -		445.40	339733	MANUAL
536723	411 - 620900 -		221.92	339734	MANUAL
# of Claims			21	Vendor Payment Total	6,685.21
WEAVER ELECTRIC INC					
536107	411 - 612200 -		1,964.78	339126	227845
EQUIPOMENT					
536107	411 - 612200 -		2,043.38	339126	227845
MATERIALS					
536107	411 - 612200 -		5,029.84	339126	227845
MAN HOURS TO REPAIR LIGHTS ON SOCCER FIELDS GOLDIN SPORTS COMPLEX UNIT PRICE					
CONTRACT					
536108	411 - 612200 -		173.33	339127	229432
BUCKET TRUCK					
536108	411 - 612200 -		1,066.67	339127	229432
AS PER UNIT PRICE CONTRACT COUNCIL APPROVAL 8/20/20, LABOR FOR SERVICE CALL TO					
TROUBLESHOOT LIGHTS AT SPORTSPLEX					
536121	445 - 630100 -		62,238.00	339140	228599

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS CODE 31-7-13 (K) LABOR, EQUIPMENT AND MATERIALS TO REPLACE/REPAIR DAMAGED FEEDER AND STREET LIGHT CIRCUITS					
536422	815 - 620900 -		427.00	339436	228757
LABOR TO REPLACE BURNED/SHORTED OUT ELECTRICAL PANEL IN COLTON PETERMANS OFFICE					
536613	315 - 620900 -		2,433.32	339624	MANUAL
536614	315 - 620900 -		684.15	339625	MANUAL
536615	315 - 620900 -		260.00	339626	MANUAL
# of Claims			10	Vendor Payment Total	76,320.47
WILLIAMS DISTRIBUTING LLC					
536059	290 - 610700 -		288.00	339078	229534
VEHICLE WASH BRUSHES					
# of Claims			1	Vendor Payment Total	288.00
WOLVERTON PROPERTY MANAGEMENT					
536100	411 - 620900 -		8,100.00	339119	229140
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENACE BIDS 7/5/22 // CONTRACT I					
# of Claims			1	Vendor Payment Total	8,100.00
ZEP MFG					
536427	825 - 610700 -		1,153.50	339441	229256
RESTOCK INVENTORY -- ITEM #167034: ZEP SEWER AID FA, 40 LB					
# of Claims			1	Vendor Payment Total	1,153.50

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description****Total # of Claims****1,371****Grand Total****1,433,360.55****10/5/2022**

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: **SEPTEMBER 23, 2022**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of**
 Certain Property Within The City Of Gulfport And Providing For
 Assessment Of Cost To The Said Properties Being Presented To The
 City Council On The 4th Day Of October, 2022.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 23, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 2

Parcel 1: 0911D-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. Awarded To Grassmasters Lawn Service Llc For \$500.00 To Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 817 25th St. (Diaz Adelaida N) Case: 9937

Parcel 2: 0811A-03-027.000. Lot 4 Blk 20 Broad Acres. Awarded To L & M Lawn Care For \$184.00 To Remove/Haul Off All Trash & Debris From Site Located At 2407 Bullis Ave. (Currie Edward H III) Case: 9941

WARD 3

Parcel 3: 0810E-03-029.000. Lots 17 & 18 Blk. 370 North Gulfport Secs. 27/28-7-11 & E 25 Ft Lot 19 To 21 Inc. Awarded To Purposed By Design Lawn Maintenance Llc For \$115.00 To Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2817 Jefferson St. (Fairley Rachel -Estate-) Case: 9792

WARD 5

Parcel 4: 0808J-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. Awarded To Teddy B's Lawn Service & More Llc For \$900.00 To Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 113 Gahan Dr. (Voyles Rebecca J) Case: 9865

Parcel 5: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. Awarded To Grassmasters Lawn Service Llc For \$150.00 To Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 123 Ralph Dr. (Slade Barbara L -Est-) Case: 10117

WARD 6

Parcel 6: 1008K-02-018.000. Lot 17 Blk 1 Oakleigh Manor Unit 1 Revised. Awarded To Teddy B's Lawn Service & More Llc For \$300.00 To Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 11380 Gould Rd. (Barkhum Alicia) Case: 9589

WARD 7

Parcel 7: 0808F-02-011.000. Lot 25 Northwood Hills East Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$98.00 To Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 15021 Government St. (Lancaster Kimberly Lee & Davis Tran) Case: 9784

TOTAL: \$ 2,247.00

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 4TH day of October, 2022, the following Resolution:

A RESOLUTION AWARDDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0911D-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. Awarded To Grassmasters Lawn Service Llc For \$500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 817 25th St. (Diaz Adelaida N) Case: 9937
- Parcel 2: 0811A-03-027.000. Lot 4 Blk 20 Broad Acres. Awarded To L & M Lawn Care For \$184.00 To Remove/Haul Off All Trash & Debris From Site Located At 2407 Bullis Ave. (Currie Edward H Iii) Case: 9941
- Parcel 3: 0810E-03-029.000. Lots 17 & 18 Blk. 370 North Gulfport Secs. 27/28-7-11 & E 25 Ft Lot 19 To 21 Inc. Awarded To Purposed By Design Lawn Maintenance Llc For \$115.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2817 Jefferson St. (Fairley Rachel -Estate-) Case: 9792
- Parcel 4: 0808J-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. Awarded To Teddy B's Lawn Service & More Llc 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 113 Gahan Dr. (Voyles Rebecca J) Case: 9865
- Parcel 5: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. Awarded To Grassmasters Lawn Service Llc For \$150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 123 Ralph Dr. (Slade Barbara L -Est-) Case: 10117

- Parcel 6: 1008K-02-018.000. Lot 17 Blk 1 Oakleigh Manor Unit 1 Revised. Awarded To Teddy B's Lawn Service & More Llc For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 11380 Gould Rd. (Barkhum Alicia) Case: 9589
- Parcel 7: 0808F-02-011.000. Lot 25 Northwood Hills East Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$98.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 15021 Government St. (Lancaster Kimberly Lee & Davis Tran) Case: 9784

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



**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: September 15, 2022

RE: Restock #610 Limestone- Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined WARREN PAVING to be the lowest and best bid for a total amount of \$36,800.00.

Purchase Order #229547 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 #610 LIMESTONE

PO # 229547

		WARREN PAVING		LAND SHAPER, INC.		FRASIER'S NURSERY INC	
	QTY						
# 610LIMESTONE	800	\$ 46.00	\$ 36,800.00	\$ 56.00	\$ 44,800.00	NO BID	#VALUE!
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 36,800.00	\$ 44,800.00		#VALUE!	

**CITY OF GULFPORT
REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA
PROJECT NO. 178593**

The City of Gulfport is seeking sealed bids for Repair & Replacement Unit Price Project. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until **10:00 a.m., local time on November 3, 2022**, either by mail or hand delivery, after which time they will be opened and read aloud.

Scope of Work: the project includes, but is not limited to, replacement of pier decking, wooden stringers, concrete caps, metal roofing, roofing structure, wooden handrail, and stainless-steel hardware, along with repairing concrete and installing riprap along the jetty.

Plans and specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfport’s Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com. For any questions relating to the electronic bidding process, please call Plan House Bidding Group at 662-407-0193.”

A Pre-Bid Meeting will be held at **9:30 a.m., on October 20, 2022**, at the following location:

Gulfport Engineering Department
4050 Hewes Ave
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted in writing to Sarah McLellan, P.E. via email at sarah@ccellc.us or by mail to 2300 14th Street, Gulfport, MS 39501 and must be received by the end of business **5:00 p.m. CST, Wednesday, October 26, 2022**. Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated “question and answer” document. Answers will be provided in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor’s current state law pertaining to such state’s treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor’s state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis- Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 10-6-22 & 10-13-22

**Send Invoice & Proof of Publication to: Purchasing Department
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

**CITY OF GULFPORT
REPAIRS TO MOSES PIER DUE TO HURRICANE ZETA
PROJECT NO. 178592**

The City of Gulfport is seeking sealed bids for Repair & Replacement Unit Price Project. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until **10:30 a.m., local time on November 3, 2022** either by mail or hand delivery, after which time they will be opened and read aloud.

Scope of Work: the project includes, but is not limited to, replacement of pier decking, wooden stringers, concrete caps, metal roofing, roofing structure, wooden handrail, and stainless-steel hardware, along with repairing concrete and installing riprap along the jetty.

Plans and specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfport's Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com. For any questions relating to the electronic bidding process, please call Plan House Bidding Group at 662-407-0193."

A Pre-Bid Meeting will be held at **10:00 a.m., on October 20, 2022**, at the following location:
Gulfport Engineering Department
4050 Hewes Ave
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted in writing to Sarah McLellan, P.E. via email at sarah@ccellc.us or by mail to 2300 14th Street, Gulfport, MS 39501 and must be received by the end of business **5:00 p.m. CST, Wednesday, October 26, 2022**. Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated "question and answer" document. Answers will be provided in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the non-resident contractor may provide a statement to that effect.

AFB-1
17-3544A

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis- Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 10-6-22 & 10-13-22

**Send Invoice & Proof of Publication to: Purchasing Department
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the installation of two new water wells within the City's certificated water franchise area. The Consultant's scope of the services includes, but is not limited to, surveying, hydraulic modeling, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately two (2) years. We anticipate executing the contract by December 2022

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **one (1) original and three (3) copies plus one (1) digital version** of their Proposals which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;
3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;
4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.
5. A response containing the information upon which the consultant will be evaluated; and,
6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at [http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20\(SF\)%20330,%20Part%20II.pdf](http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf)

The City of Gulfport will evaluate the Proposal based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which is listed above).
2. Qualifications of the principals and professionals to be assigned;
3. The consultant's experience in working with projects involving public funding;
4. The extent of in-house capabilities of the firm; and
5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

All questions in reference to this RFP shall be directed in writing to jversiga@gulfport-ms.gov. The last day to submit questions will be October 20, 2022 at 10:00 am.

To be considered, all replies must be received in person at the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, or online at www.gulfportmsbids.com on or before 10:00 a.m. October 27, 2022. The Proposal should be submitted and marked on the outside as **"Water Wells"**.

This Legal Notice will appear in the Sun Herald on October 6, 2022 and October 13, 2022.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to: Jessica Versiga
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

WEM

Date: September 22, 2022

**RE: Request Cost Adjustment to Term Contract Group C3 – Hot Bituminous Pavement
August Invoice for Warren Paving, Inc.**

The Public Works Department requests permission to allow Warren Paving Inc. to add \$19,133.00 to the upcoming August invoices 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 \$19,133.00 (see attached worksheet).

I recommend approval of this cost adjustment.

Attachments:

1. Term Contract Group C3 Cost Adjustment Worksheet

City of Gulfport Term Contract Group C3 Cost Adjustment Worksheet

MONTH	22-Jan					22-Jan					DIESEL	
	Liquid	LIQUID			LIQUID	Diesel	Diesel		Diesel Rate	INCREASE	TOTAL INCREASE	
	INDEX	BASELINE INDEX	DIFF	LIQUID %	PER TON	Index	Baseline Index	DIFF	per Gal	PER TON	PER TON	
Jan	\$ 526.25	\$ 526.25	\$ -	5%	\$ -	\$ 2.53	\$ 2.53	\$ -	2.57	\$ -	\$ -	
Feb	\$ 542.50	\$ 526.25	\$ 16.25	5%	\$ 0.81	\$ 2.82	\$ 2.53	\$ 0.29	2.57	\$ 0.75	\$ 1.56	
Mar	\$ 583.75	\$ 526.25	\$ 57.50	5%	\$ 2.88	\$ 2.83	\$ 2.53	\$ 0.30	2.57	\$ 0.77	\$ 3.65	
Apr	\$ 641.00	\$ 526.25	\$ 114.75	5%	\$ 5.74	\$ 3.13	\$ 2.53	\$ 0.60	2.57	\$ 1.54	\$ 7.28	
May	\$ 677.86	\$ 526.25	\$ 151.61	5%	\$ 7.58	\$ 3.39	\$ 2.53	\$ 0.86	2.57	\$ 2.21	\$ 9.79	
Jun	\$ 721.25	\$ 526.25	\$ 195.00	5%	\$ 9.75	\$ 4.20	\$ 2.53	\$ 1.67	2.57	\$ 4.29	\$ 14.04	
Jul	\$ 756.25	\$ 526.25	\$ 230.00	5%	\$ 11.50	\$ 4.45	\$ 2.53	\$ 1.92	2.57	\$ 4.93	\$ 16.43	
Aug	\$ 760.00	\$ 526.25	\$ 233.75	5%	\$ 11.69	\$ 3.97	\$ 2.53	\$ 1.44	2.57	\$ 3.70	\$ 15.39	

Aug-22

City of Gulfport

			Installed	Unit \$	TOTAL Additional
TASK	PO #	DESCRIPTION	Tons	Increase	
3123		29th St	70	\$ 15.39	\$ 1,077.30
3125		59th Ave	76.61	\$ 15.39	\$ 1,179.03
3127		58th Ave	350.14	\$ 15.39	\$ 5,388.65
3137		30th St	326.5	\$ 15.39	\$ 5,024.84
3139		48th Ave	190	\$ 15.39	\$ 2,924.10
3141		30.5 St	95	\$ 15.39	\$ 1,462.05
3143		49th Ave	134.96	\$ 15.39	\$ 2,077.03
TOTAL:			1,243.21	TOTAL:	\$ 19,133.00

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Allison Billiot do solemnly swear and reaffirm that I
will faithfully support the constitution of the United States and the Constitution of
the State of Mississippi, and obey the laws thereof; that I am not disqualified from
holding the office of Deputy Court Clerk; and I will faithfully discharge the duties
of the office upon which I am about to enter.

So help me God.

Allison Billiot
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 15 day of
Sept, 20 22



[Signature]
MUNICIPAL COURT JUDGE

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Bridgett Daniels do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Bridgett Daniels
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 15 day of Sept, 2022

[Signature]
MUNICIPAL COURT JUDGE



STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Michael Dean Dedaux do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Michael Dean Dedaux
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 29 day of Aug, 2022.

[Signature]
MUNICIPAL COURT JUDGE



Department of Engineering

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

CERTIFICATE OF SUBSTANTIAL COMPLETION

City of Gulfport

Downtown Streetscape Improvements, Phase III

DATE OF ISSUANCE: September 20, 2022

OWNER: City of Gulfport

CONTRACTOR: Gulf Breeze Landscaping, LLC ENGINEER: City of Gulfport, Department of Engineering

PROJECT: Downtown Streetscape Improvements, Ph. III

This Certificate of Substantial Completion applies to all Work under the Contract Documents for **ENTIRE PROJECT**

TO: City of Gulfport

OWNER

AND TO: Gulf Breeze Landscaping, LLC

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

July 21, 2022

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within thirty (30) days of the issuance of this Certification of Substantial Completion

RESPONSIBILITIES

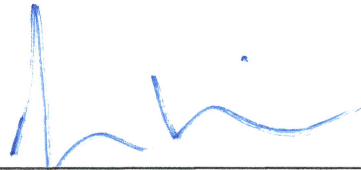
OWNER: Owner assumes responsibility for maintenance starting July 21, 2022

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning July 21, 2022

The following documents are attached to and made a part of this Certificate:

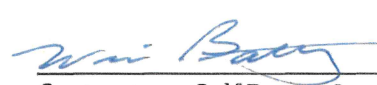
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 9/9, 2022.



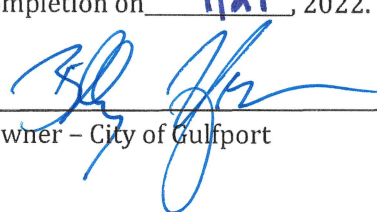
Engineer- City of Gulfport, Department of Engineering

CONTRACTOR accepts this Certificate of Substantial Completion on 9/8, 2022.



Contractor - Gulf Breeze Landscaping, LLC

OWNER accepts this Certificate of Substantial Completion on 9/21, 2022.



Owner - City of Gulfport

ADDENDUM No. 5 TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport & Neel-Schaffer, Inc.

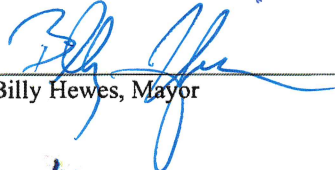
This Addendum is made a part of the Professional Services Contract entered into by and between the *City of Gulfport* (known as the "LPA") and *Neel-Schaffer, Inc.* (known as the "CONSULTANT"), whose address is 772 Howard Avenue, Biloxi, MS 39530 signed by CONSULTANT on February 13, 2020, and signed by LPA on March 16, 2020.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the *City of Gulfport* and *Neel-Schaffer, Inc.*, do by entering into this Addendum mutually agree to further amend ARTICLE III. CONTRACT TERM of the original contract as afore described herein, in order to extend the Contract Term or period of performance of the Professional Services Contract, said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County will change from September 30th, 2022 at 11:59 P.M. to April 30, 2023 at 11:59 P.M.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the 30th day of September 2022.



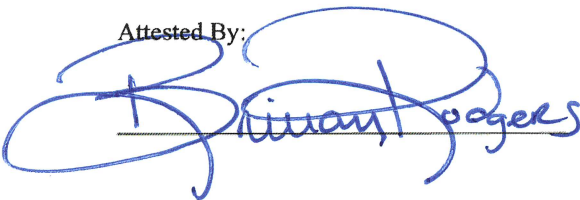
Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 14th day of September 2022.



Steve Twedt, PE

Attested By:



Briant Rogers

SCANNED



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



[Signature] 1st JUDICIAL DISTRICT
Instrument 2022-0021591-D-J1
Filed/Recorded 08/26/2022 1:20:01 PM
Total Fees 26.00
4 Pages Recorded

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 **Grantors**,

GARY A. McCABE and MARY S. McCABE
10767 East Taylor Road
Gulfport, MS 39503
Telephone: (228) 669-1960

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:

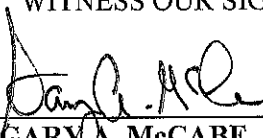
See Exhibit "A" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantors' 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.

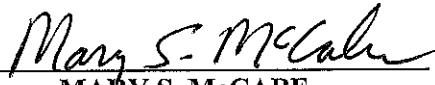
INDEXING INSTRUCTIONS:

**Lot 47 Waterside Subdivision, City of Gulfport,
First Judicial District, Harrison County, Mississippi**

WITNESS OUR SIGNATURES on this the 27 day of July, 2022.



GARY A. McCABE

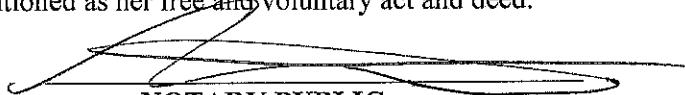


MARY S. McCABE

[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 27th day of July, 2022, MARY S. McCABE, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.


NOTARY PUBLIC

My Commission Expires:

June 17, 2024

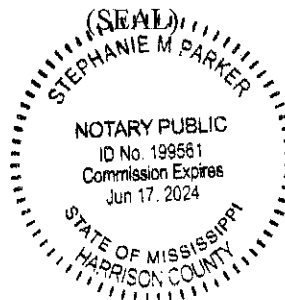
**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

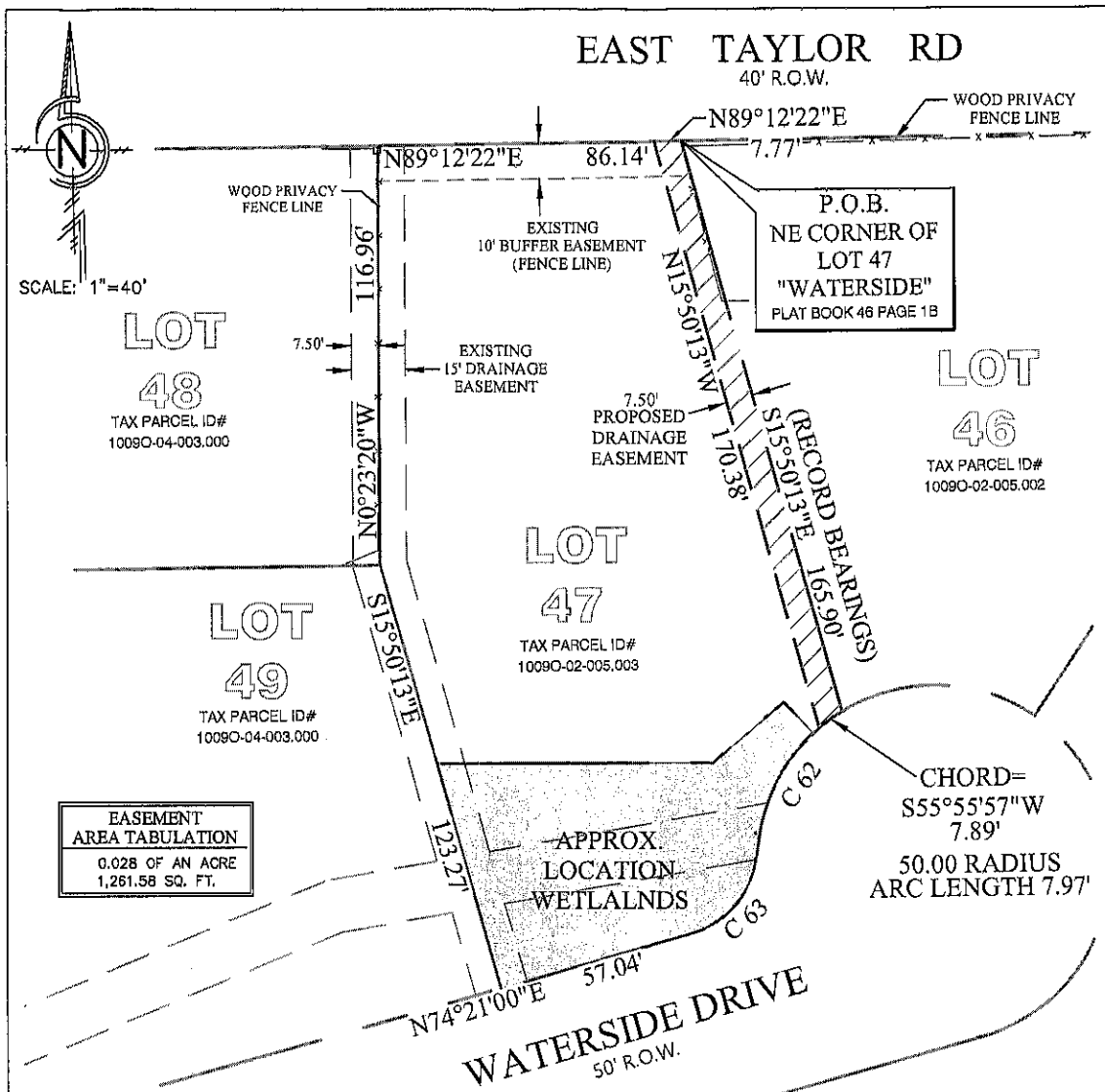
PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 27th day of July, 2022, GARY A. McCABE, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.


NOTARY PUBLIC

My Commission Expires:

June 17, 2024





DESCRIPTION OF "DRAINAGE EASEMENT" PART OF LOT 47 "WATERSIDE":

A DRAINAGE EASEMENT SITUATED IN A PART OF LOT 47 AS PER MAP OR PLAT ON FILE ENTITLED "WATERSIDE" SUBDIVISION IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 46 AT PAGE 1B AND BEING MORE DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF SAID LOT 47 AS PER SAID MAP OR PLAT ENTITLED "WATERSIDE" SUBDIVISION ON FILE IN THE SAID LAND RECORD OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 46 AT PAGE 1B;

THENCE RUNNING S15°50'13"E ALONG AND WITH THE EAST MARGIN OF SAID LOT 47, FOR A DISTANCE OF 165.90 FEET TO A POINT BEING THE SOUTHEAST CORNER OF SAID LOT 47 AND ALSO BEING THE NORTHERLY RIGHT-OF-WAY OF WATERSIDE DRIVE;

THENCE RUNNING WITH A PART OF THE NORTHERLY RIGHT-OF-WAY OF SAID WATERSIDE DRIVE AND ALSO BEING A PART OF THE SOUTHERLY MARGIN SAID LOT 47 FOR AN ARC DISTANCE OF 7.97 FEET, WITH A RADIUS OF 50.00 FEET AND A CHORD BEARING AND LENGTH OF S55°55'57"W, 7.89 FEET TO A POINT;

THENCE N15°50'13"W, 170.38 FEET TO A POINT ON THE NORTH MARGIN OF SAID LOT 47 AND ALSO BEING THE SOUTHERLY RIGHT-OF-WAY OF EAST TAYLOR ROAD;

THENCE N89°12'22"E ALONG THE NORTH MARGIN OF SAID LOT 47 AND THE SOUTHERLY RIGHT-OF-WAY OF EAST TAYLOR ROAD FOR A DISTANCE OF 7.77 FEET BACK TO THE POINT OF BEGINNING.

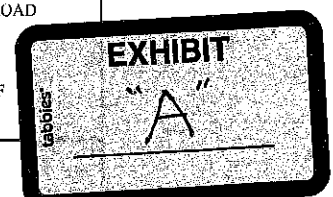
THE EASEMENT CONTAINS 1261.58 SQUARE FEET OR 0.028 OF AN ACRE, MORE OR LESS AND IS LOCATED ALONG THE EAST MARGIN OF SAID LOT 47 AS PER SAID MAP OR PLAT ENTITLED "WATERSIDE" SUBDIVISION, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

DRAWING OF
7.5' DRAINAGE EASEMENT
LOCATED IN "WATERSIDE" SUBDIVISION LOT 47 PLAT BOOK 46
PAGE 1B 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY,
MISSISSIPPI.

JOB #: 0556-22
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 05/09/2022

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport
MISSISSIPPI





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.

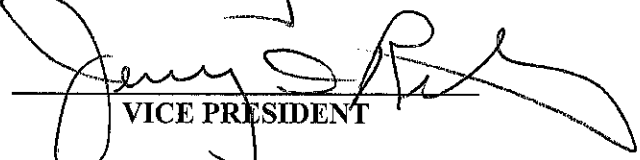
INDEXING INSTRUCTIONS:

**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]

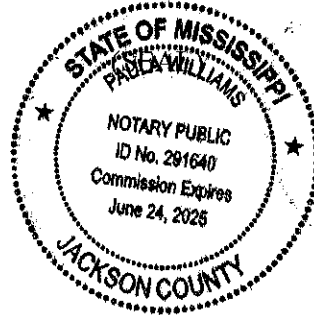
STATE OF MISSISSIPPI
COUNTY OF HARRISON

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



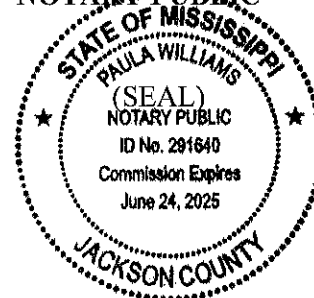
STATE OF MISSISSIPPI
COUNTY OF HARRISON

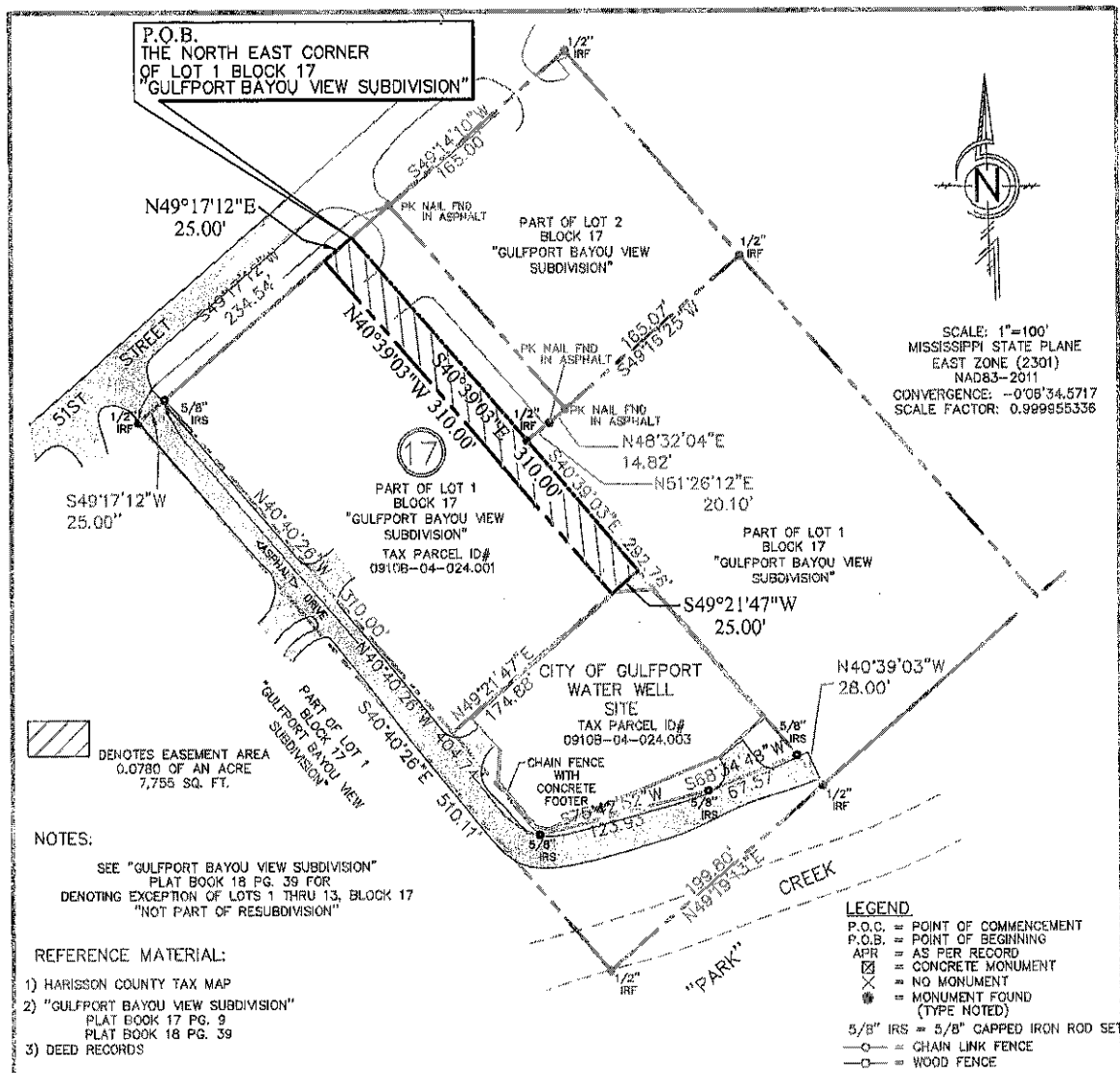
PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 12th day of July, 2022, the within named Terry Riley, who acknowledged to me that he/she is Vice President of Trinity United Methodist Church of Gulfport, Inc., a Mississippi non-profit 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"

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 PROFESSIONAL SERVICES AGREEMENT WITH GERARD THOMAS “TOM” JOHNSON TO SERVE AS A DOMESTIC VIOLENCE INVESTIGATOR, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor’s Office in the City’s Legal Department and employs a part-time “domestic violence prosecutor” who focuses on prosecution of domestic violence cases and whose work is funded by a Violence Against Women Act (VAWA) grant; and

WHEREAS, also funded by a VAWA grant is a part-time position of “domestic violence investigator”; and

WHEREAS, retired police officer Gerard Thomas “Tom” Johnson has 25+ years of experience with the Gulfport Police Department, 19 of those years in the Detective Division of the Police Department, and desires to contract with the City to perform the work of the part-time “domestic violence investigator” pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit “A”; and

WHEREAS, under the proposed agreement (Exhibit "A" hereto), this appointed position would continue to be compensated at a stipulated hourly rate based on an as needed basis, not to exceed a stated number of hours per week.

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 Professional Services Agreement between the City of Gulfport and Gerard Thomas “Tom” Johnson be and it is hereby approved, contingent upon funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution and at the contractual amount as is approved by the funding source, which may ultimately be less than is found in Exhibit “A” to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **GERARD THOMAS "TOM" JOHNSON, II**, having an address of 2330 Farrell Circle, Gulfport, MS 39507 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to investigate persons alleged to have committed crimes involving domestic violence that originate in the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Act ("VAWA") Grant which has previously funded the position of a domestic violence investigator for the City of Gulfport in cases originating before the Gulfport Municipal Court and which has funded a part-time Assistant City Prosecutor who is independently contracted to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Johnson is an experienced investigator, having previously served with the Gulfport Police Department for 26 years, 19 of those years in the Detective Division.

NOW THEREFORE, for good and valuable consideration as herein provided, Johnson agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Johnson, to include all of his employees and contractors, (collectively and generally referred to herein as "Johnson") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide investigatory and other services for the City of Gulfport, which shall consist of, among other things the investigation of criminal charges and allegations involving or related to domestic violence and which originate in the Gulfport Municipal Court or are in violation of any domestic violence –related local, state, or federal law, as assigned by the City Prosecutor or City Attorney or their representatives. Johnson shall decline to be involved in any case or matter to which he is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Johnson deems that he is not qualified. Johnson agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence investigatory services and Johnson acknowledges receipt of and knowledge of the grant documents and requirements associated with the VAWA Grant award to the City for 2022-2023 and the objectives, intended outcomes, and goals associated with these Grant awards.

2. Manner of Service. Services provided by Johnson pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Johnson, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence victim advocate, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence investigator related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Johnson shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Johnson shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate Johnson at the hourly rate of \$28.85 per hour, not to exceed twenty (20) hours per calendar week. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Johnson is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Johnson will receive from the City is for actual time worked for services provided by Johnson to the City under this Agreement. Johnson shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Johnson)) by 5:00 p.m. on the last week day (non-holiday) of each month during the duration of this Agreement. The City shall pay Johnson within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Johnson. There is no guarantee of cases or work to be assigned to Johnson under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall commence October 1, 2022, and expire on September 30, 2023, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Johnson contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Johnson shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Johnson agrees to complete all assigned cases or matters and those previously undertaken or being handled by Johnson to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned or as otherwise agreed to by the City Attorney. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Johnson certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his license(s) and/or certification, if any, are terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Johnson. (b) This is a professional services contract in which Johnson shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Johnson shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Johnson agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required or otherwise deemed by him to be necessary to perform the services contemplated and/or required under this Agreement. Johnson acknowledges and agrees that he alone controls the method and means by which he (and his employees, agents, and resources) provides services and the manner in which he (and his employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Johnson is being contracted herewith to provide services to the City but that on occasion Johnson may utilize his employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Johnson agrees that employees and/or contractors utilized by him will be as equally qualified as him and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Johnson utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, he shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Johnson further certifies that all employees and contractors that he shall utilize in the performance of this

Agreement shall, like him, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and Johnson acknowledge and agree that Johnson will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Johnson from City under this Agreement.

10. **Compliance with Legal Obligations.** Johnson agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. **Records.** It is understood and acknowledged that all documents used by Johnson in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Johnson's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. **Identification of Conflicts of Interest.** Upon assignment of a case or matter under this Agreement, Johnson will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Johnson agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000.00 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Johnson covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Johnson or anyone acting for, on behalf of, or at the direction of Johnson in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Johnson or anyone acting for, on behalf of, or at the direction of Johnson, Johnson hereby covenants and agrees to assume the defense thereof and to defend the same at Johnson's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** Johnson agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Johnson may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. **Notices.** Official notice to Johnson shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City

Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Johnson acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Johnson acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Johnson.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Johnson, his executors, administrators, heirs, and other successors in interest. Johnson's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Johnson shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Johnson shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Johnson under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Johnson in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Johnson shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant and/or VAWA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grants, or otherwise requested from Johnson by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Johnson.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

GERARD THOMAS "TOM" JOHNSON
2330 Farrell Circle
Gulfport, MS 39507
(228)596-9817

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: BILLY HEWES

Title: _ Mayor

Date: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE CITY'S 2022 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, each year, during the holiday season, the City of Gulfport invites residents and visitors to Jones Park and its winter wonderland of lights, the Harbor Lights Winter Festival; and

WHEREAS, the City promotes the Harbor Lights Winter Festival across the southeastern United States as a means of encouraging and promoting tourism in our City during a time of year that traditionally sees fewer visitors than the busier summer months; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South and the southeastern 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 up to \$65,000.00 to advertise the 2022 Harbor Lights Winter Festival (which figure was included in the budget approved by the City Council in the FYE 2023 budget) to advertise the 2022 Harbor Lights Winter Festival serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in an amount up to \$65,000.00 for advertising the 2022 Harbor Lights Winter Festival

and that the Mayor be, and he is hereby, authorized to execute any and all marketing agreements as may be deemed necessary to promote the festival and as are first approved by the City's legal department, with any such agreement to be spread upon the minutes of the Gulfport City Council as soon as is practicable after the same as been executed, so long as the sum total cost for all such agreements does not exceed \$65,000.00. In the Mayor's absence, Jase Payne may execute such agreements subject to the same conditions as applicable to the Mayor.

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