



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 21, 2023

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**
- **Insurance Pre-Renewal - Presented by Frank Bordeaux**

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 - providing for removal or deletion of the position of "Customer Service Manager", and for related purposes.
- 3 Ordinance - providing for the salary of compensation for one (1) "Urban Development Receptionist" position, and for related purposes.
- 4 Ordinance - providing for the salary of compensation for an additional "Call Center Customer Service Representative" position in Urban Development, and for related purposes.

Resolutions

- 5 Resolution - approving Right of Entry in favor of the Mississippi Department of Marine Resources (and others) in connection with improvements at Clower Thornton Nature Area, and for related purposes.
- 6 Resolution - approving extension of line of credit associated with Hurricane Zeta, and for related purposes.
- 7 Resolution - extending Agreement for Operation of Concession Operations at Gulfport Sportsplex and the Goldin Sports Complex with Special Events Concession, LLC, and for related purposes.
- 8 Resolution - approving sale of sidearm to Lieutenant Leslee Curry upon her retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131, and for related purposes.
- 9 Resolution - approving sale of sidearm to Officer Max Ramon upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131, and for related purposes.
- 10 Resolution - approving sale of sidearm to Officer Kenneth Chandler upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131, and for related purposes.
- 11 Resolution - approving sale of sidearm to Officer Shawn Penny upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131, and for related purposes.
- 12 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 House of the Lord Youth Department, and for related purposes.
- 13 Resolution - authorizing special check payable to US Army Corp of Engineers in connection with Forest Heights Flood Control/Drainage Project, and for related purposes.

Budget Amendments / Docket of Claims

- 14 Budget Amendment #65 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.
- 15 Budget Amendment #66 - providing project budget for Removable Restroom Unit Project funded by a Tidelands Grant.
- 16 Budget Amendment #67 - providing project budget for Turkey Creek Levee Project funding by state appropriations.
- 17 Budget Amendment #68 - transferring the "Arborist" position from Leisure Services to Urban Development.
- 18 Docket of Claims - to be approved through February 22, 2023.

Routine Agenda

- 19 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 20 2022 Municipal Compliance Questionnaire - to be made a part of the minutes.
- 21 Code Enforcement Notice(s) - to be made a part of the minutes.
- 22 Legal Notice - advertisement for Building Repairs and Construction Unit Price Contract.
- 23 Legal Notice - advertisement for the Landon Road Widening Project.
- 24 Legal Notice - readvertisement for Coffee Creek Rehabilitation Project.
- 25 Letter - regarding bid awarded by Purchasing to Southern Enviro Construction for demolition - Code Enforcement - to be made a part of the minutes.
- 26 Letter - regarding the emergency purchase of interior security entrance doors at City Hall.
- 27 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

Public Agenda

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

Council Comments

Discussion - February 14, 2023 Meeting related to Solid Waste. (EHH)

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711K-03-016.001	1111 FOURNIER AVE 9	WHITE SANDS MHC LLC
0711H-01-053.000	20TH ST	RACKLEY MARIE
0711H-01-044.000	3530 20TH ST	JAMES ANNIE BELL MRS
0710N-03-031.000	2920 55TH AVE	ISP PROPERTIES LLC

WARD 3

PARCEL	LOCATION	OWNER
0810C-03-016.000	8271 LOUISIANA AVE	JACK THEODORE -EST-
0810E-01-005.000	4622 EAST RAILROAD AVE	COBB GLENN
0811C-03-064.000	24TH AVE	FRIS CHKN LLC
0810F-04-016.000	2506 MADISON ST	TINNER GERALD

WARD 4

PARCEL	LOCATION	OWNER
1010G-01-012.000	1901 SWITZER RD 58	LODESTAR INVESTMENTS LLC

WARD 5

PARCEL	LOCATION	OWNER
0808J-04-056.000	11606 KLEIN RD	WELLS JULIAN B & DOROTHY M
0808P-01-009.000	14165 DEDEAUX RD	J & R PROPERTIES

WARD 7

PARCEL	LOCATION	OWNER
0808L-04-007.000	11493 HWY 49	11487 HIGHWAY 49 PROPERTY LLC
0708B-02-007.000	12320 FOWLER AVE	TREVETHAN SUSAN L & SHIPP FRANK

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 6, 2023

WHITE SANDS MHC LLC
1111 FOURNIER AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-016.001
1111 FOURNIER 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10795



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 30, 2023

RACKLEY MARIE
C/O SUBRINA WESTBERRY
20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-053.000
20TH ST

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

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10808

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 30, 2023

RACKLEY MARIE
C/O SUBRINA WESTBERRY
317 NEW PARK PLACE
COLUMBIA, SC 29212

Reference: Tax Parcel Number: 0711H-01-053.000
20TH ST

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10808



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P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 30, 2023

JAMES ANNIE BELL MRS
3530 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-044.000
3530 20TH ST

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

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

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10809

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P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 31, 2023

ISP PROPERTIES LLC

2920 55TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710N-03-031.000
2920 55TH AVE

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE AND HAUL OFF DEAD TREE	REMOVE AND HAUL OFF TREE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10815

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 31, 2023

ISP PROPERTIES LLC

11625 BLUFF LN

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0710N-03-031.000
2920 55TH AVE

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10815



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 6, 2023

JACK THEODORE -EST-
8271 LOUISIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-03-016.000
8271 LOUISIANA AVE

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Respectfully yours,

Josh Troutman

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

Case Number: 10757



Gulfport
MISSISSIPPI

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 6, 2023

JACK THEODORE -EST-
8271 LOUISIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-03-016.000
8271 LOUISIANA AVE

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

Case Number: 10757

Feb. 6, 2023

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 25, 2023

COBB GLENN
4622 E RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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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, 02/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10800

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 25, 2023

COBB GLENN
3709 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO

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, 02/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10800



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 31, 2023

FRIS CHKN LLC

C/O CHURCH'S CHICKEN

ATTN: PROPERTY TAXES/KATHY BOEHME

980 HAMMOND DR NE SUITE 1100

ATLANTA, GA 30328

Reference: Tax Parcel Number: 0811C-03-064.000
24TH 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, 02/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10819

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5790

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 31, 2023

FRIS CHKN LLC

C/O CHURCH'S CHICKEN

ATTN: PROPERTY TAXES/KATHY BOEHME

2416 24TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-03-064.000
24TH 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

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Respectfully yours,

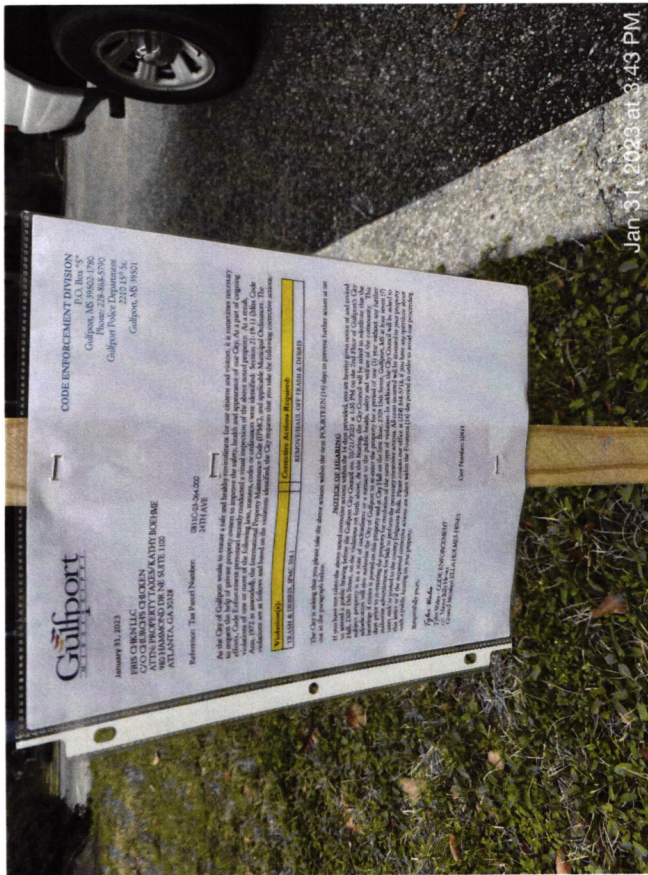
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10819



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 7, 2023

TINNER GERALD
3477 LYON PARK CT
WOODBIDGE, VA 22192

Reference: Tax Parcel Number: 0810F-04-016.000
2506 MADISON 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
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO

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, 02/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10855

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 7, 2023

TINNER GERALD
2506 MADISON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-04-016.000
2506 MADISON 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
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO

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, 02/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10855



Feb 7, 2023



Feb 7, 2023

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 2, 2023

LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 58

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:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO (TRAILERS 58, 59, 61, 62 and 92)
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 10836



P.O. Box 98
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
7210-150-5

Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

10106-G-01-012.000
1901 SWITZER RD 58

At the City of Calicut works to ensure a safe and healthy environment for its surrounding residents by requesting the help of private property owners to improve the safety, health and appearance of their properties. Code Enforcement personnel recently conducted a visual inspection of the above listed property. As valuations of one or more of the following law, statutes, codes or ordinances were found in need of repair, from 1972 as amended), the International Property Maintenance Code (IPMCO) and applicable Municipal Code violations are as follows and based on the Violations Identification City request that you take corrective actions:

Violations(s)	Corrective Action Required
EXT MAINTENANCE, IMPC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IMPC 108.1.1	BRAIN BLD UP TO CODE OR DEMO <i>(7/11/05)</i> 38, 49 <i>(6/12 and 12)</i>
UNSAFE CONDITION, IMPC 102.1	CORRECT UNSAFE CONDITIONS
UNSATISFACTORY CONDITION, IMPC 302	CORRECT UNSATISFACTORY CONDITION
BROKEN WINDOWS IMPC 301.13	REPAIR/REPLACE BROKEN WINDOWS

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

[illegible]

Respectfully yours,

Case Number: 10836

Feb 3, 2020



Feb 3, 2020

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 6, 2023

WELLS JULIAN B & DOROTHY M
11606 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-056.000
11606 KLEIN RD

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

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.

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Respectfully yours,

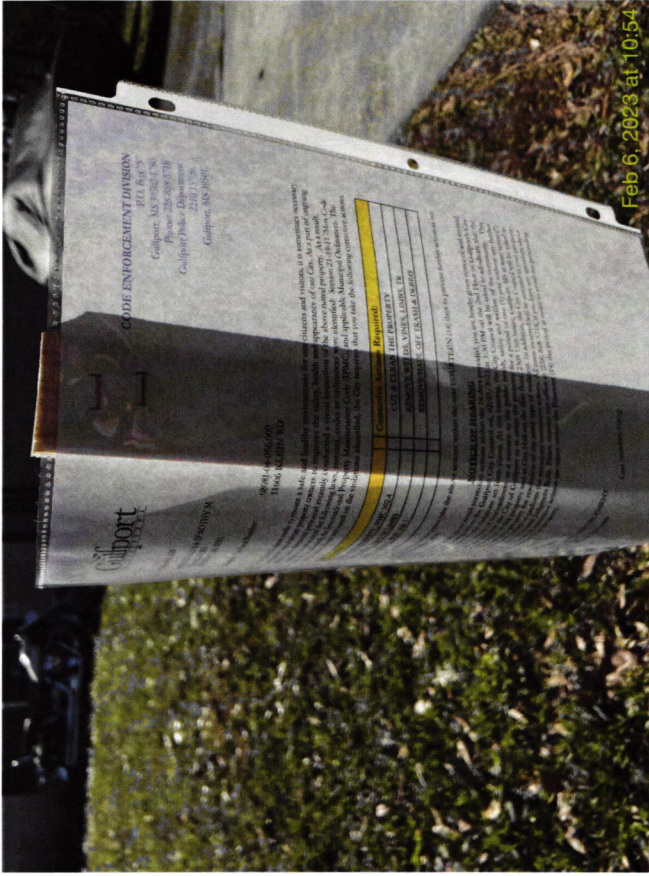
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10722



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 6, 2023

J & R PROPERTIES
P O BOX 1176
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0808P-01-009.000
14165 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:

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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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: 10767

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 6, 2023

J & R PROPERTIES
14165 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808P-01-009.000
14165 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:

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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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: 10767



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 6, 2023

J & R PROPERTIES
P O BOX 1176
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0808P-01-009,000
14165 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:

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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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, 02/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 10767

Feb 6, 2023 at 10:48



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 6, 2023

11487 HIGHWAY 49 PROPERTY LLC
1718 CAPITAL AVE
CHEYENNE, WY 82001

Reference: Tax Parcel Number: 0808L-04-007.000
11493 HWY 49

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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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
PARKING LOT VIOLATION IPMC 302.3	REPAIR/KEEP FREE OF HAZARDS
DEFACEMENT OF PROPERTY IPMC 302.9	RESTORE SURFACE TO CODE

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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Travis Johnson

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

Case Number: 10797

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 6, 2023

11487 HIGHWAY 49 PROPERTY LLC

11493 HWY 49

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-04-007.000
11493 HWY 49

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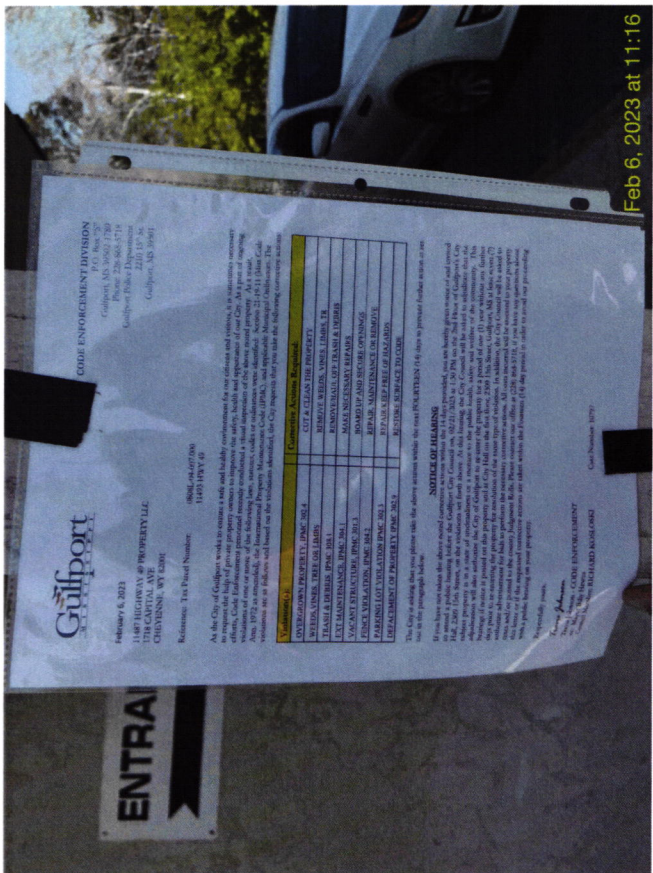
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 10797



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 3, 2023

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

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

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

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Travis Johnson

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

Case Number: 10838

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 3, 2023

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

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 10838

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 7, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 21st Day Of February, 2023, To The City Council:

WARD 1

- Parcel 1: 0711K-03-016.001. Lots 1-8 Inc & Lots 18-22 Inc Blk 5parkway Add. 1111 Fournier Ave 9. Remove/Haul Off All Trash & Debris, , Obtain Permit/Demolish Structure, Board Up And Secure Openings. (White Sands Mhc Llc) Case: 10795
- Parcel 2: 0711H-01-053.000. 913/72 Lots 23 & 24 Blk 7 Sea View Add. 20th St. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Rackley Marie) Case: 10808
- Parcel 3: 0711H-01-044.000. Lots 13 & 14 Less N 50 Ft Blk. 7 Sea View Add. & N 50 Ft Of Lots 13 & 14 Blk 7 Sea View Add. 3530 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (James Annie Bell Mrs) Case: 10809
- Parcel 4: 0710N-03-031.000. Lots 5 To 8 Inc Blk 7 Kenelsworth Park Sec 31-7-11. 2920 55th Ave. Remove/Haul Off All Trash & Debris, Remove And Haul Off Tree. (Isp Properties Llc) Case: 10815

Ward 3

- Parcel 5: 0810C-03-016.000. Lots 10 To 16 Inc Blk 212 North Gulfport. 8271 Louisiana Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Jack Theodore -Est-) Case: 10757
- Parcel 6: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. 4622 East Railroad Ave. Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Cobb Glenn) Case: 10800

Parcel 7: 0811C-03-064.000. Lots 19 To 24 Inc Blk 49 Original Gulfport. 24th Ave. Remove/Haul Off All Trash & Debris. (Fris Chkn Llc) Case: 10819

Parcel 8: 0810F-04-016.000. Lots 1 & 2 Blk 314 North Gulfport Sec 27/28-7-11. 2506 Madison St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Obtain Permit/Demolish Structure. (Tinner Gerald) Case: 10855

Ward 4

Parcel 9: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being P. 1901 Switzer Rd 58. Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10836

Ward 5

Parcel 10: 0808J-04-056.000. Lot 58 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11606 Klein Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Wells Julian B & Dorothy M) Case: 10722

Parcel 11: 0808P-01-009.000. 1 Ac Beg 45 Ft M/L S & 156 Ft M/L W Of Nw Cor Of Ne 1/4 Of Se 1/4 Of Sec 10-7-11 S 147.1 Ft W 346.4 Ft To Three Rivers Rd N Along Rd 168 Ft M/L To S Mar Of Dedeaux Rd E Along Rd 262.8 Ft To Pob Part Of Nw 1/4 Of Se 1/4 Of Sec 10-7-11. 14165 Dedeaux Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (J & R Properties) Case: 10767

Ward 7

Parcel 12: 0808L-04-007.000. 1.3 Ac Com At Inter Of W Mar Of Hwy 49 & N Line Of Sec 9 S 6 Dg E 451.4 Ft To Pob S 7 Dg E 35 Ft W 35 Ft N 1 Dg E 18 Ft N 88 Dg W 115.2 Ft S 1 Dg W 160.5 Ft N 87 Dg W 308.2 Ft N 161.1 Ft E 457.9 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Of Sec 9-7-11. 11493 Hwy 49. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (11487 Highway 49 Property Llc) Case: 10797

Parcel 13: 0708B-02-007.000. Lot 25 Spring Valley Subd.. 12320 Fowler Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Trevethan Susan L & Shipp Frank) Case: 10838

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 21ST day of February, 2023, 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 of Gulfport Police Department 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 City of Gulfport Police Department 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: 0711k-03-016.001. Lots 1-8 Inc & Lots 18-22 Inc Blk 5parkway Add. 1111 Fournier Ave 9. Remove/Haul Off All Trash & Debris, , Obtain Permit/Demolish Structure, Board Up And Secure Openings. (White Sands Mhc Llc) Case: 10795
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- Parcel 9: 1010g-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being P. 1901 Switzer Rd 58. Obtain Permit/Demolish Structure. (Lodestar Investments Llc) Case: 10836
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WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2023.

(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 _____, 2023.

APPROVED:

MAYOR



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Jeff Bruni, City Attorney

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request to Remove Customer Service Manager
from Salary Grade Schedule

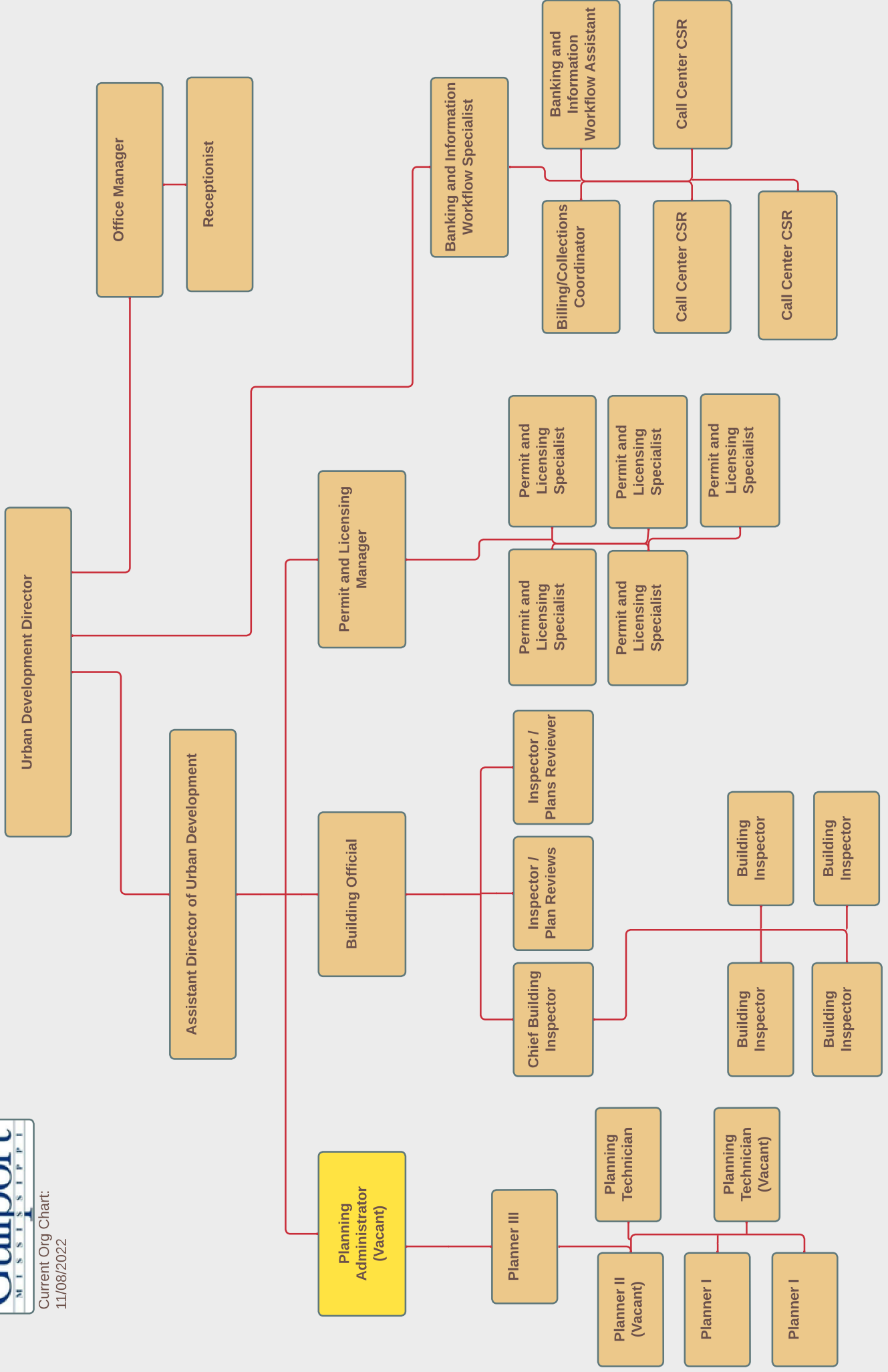
DATE: January 29, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to remove the Customer Service Manager from the Salary Grade Schedule. The individual who was in this position has resigned. This position meets the \$55,000 council rule and will be defunded. The City will not be refilling this position. Instead, the administration is requesting two new additional FTE's. Please see Ordinance Requests attached in the February 7th Council Agenda for (1) Call Center Customer Service Representative and (1) Receptionist to be added to the Salary Grade Schedule under the Department of Urban Development.

Thank you for your consideration in this matter.



Current Org Chart:
11/08/2022





City of Gulfport Job Description

Urban Development Receptionist

Department: Urban Development

FLSA Status: Non-Exempt

EEO Class: Office & Clerical

Date Approved: 2/7/2023

Date Revised: 2/7/2023

Position Overview

Under the supervision of the Office Manager as well as the Assistant Director and Director of Urban Development, this position is to meet, greet and guide all Urban Development and Water Billing customers as they enter the building with excellent customer service.

Essential Job Functions

Pursuant to the American with Disabilities Act, duties may include the following:

- Directly deals with customers through various ways: face to face interaction, telephone calls, and/or electronic mail responding to questions regarding but not limited to new development, existing development, Utility Billing, Planning, Zoning, Permitting, Licensing, Floodplain management, Building Code and more.
- Records the details of every action taken including but not limited to complaints, comments, and inquiries from customers while maintaining confidentiality of said information.
- General understanding of the duties of all departments in order to best assist internal and external customers as well as effectively complete own duties assigned.
- Knowledge of processes and procedures needed to provide directions to customers as needed.
- Effective communication both orally and in writing with customers, co-workers and superiors providing feedback.
- Completion of work and any assigned projects in a thorough and timely manner with strong accuracy and attention to detail.
- Understands and follows directions from supervisor and others.
- Operation and maintenance of queue system for customers as well as kiosk for said system and other related systems.
- Basic clerical work including but not limited to typing, filing, organizing, record keeping and data entry.
- Collection and dispersing of mail being delivered.
- Other related duties may be assigned.

Knowledge, Skills and Abilities

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

- Exceptional customer service skills.
- Exceptional communication skills.
- Ability to remain calm in stressful and sometimes verbally abusive situations.
- Professionalism with customers as well as other city staff to maintain an effective working relationship.
- Accuracy and attention to detail.
- Work efficiency with frequent interruptions.
- Strong problem-solving skills.
- Basic mathematic skills.

- Time management skills.
- Self-sufficiency with organization.
- Must demonstrate a typing skill of 30 wpm.
- Assertiveness - Ability to act in a self-confident manner to facilitate completion of a work assignment or to defend a position or idea and follow-up.
- Ability to follow a systematic method of performing a task.
- Ability to apply city, state, and federal policies, laws and regulations.
- Ability to make sound judgements while adhering to city ordinances and codes.
- Skill in using basic computer software as well as has the ability to be taught specialized software for customer account information.
- Ability to prioritize work, meet deadlines, and perform in a multi-tasking environment.

Education and Experience

High school diploma is required. Associate degree in Business is preferred. Two to four years of customer service and communication experience required. One to two years of clerical/data entry experience, or an equivalent combination of education and training including proficiency in Microsoft Office software, especially Outlook, Word, and Excel.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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



Office of Urban Development
Hardy Building
1410 24th Ave
Gulfport MS 39501

MEMO

Date: January 23, 2023
From: Ryan Merrill, Director of Urban Development
Greg Holmes, Assistant Director of Urban Development
To: Billy Hewes, Mayor
Leonard Papania, CAO
City Council
Samantha Sherrill, HR Manager
Todd Harman, Director of Finance
Subject: Receptionist; Call Center Customer Service Representative

The Department of Urban Development is requesting to fund and advertise to post for the positions of Receptionist and Call Center Customer Service Representative. The posting for the Receptionist position will be at the grade of 102 and a step of 26 at \$26,134.74. The posting for the Call Center Customer Service Representative position will be at the grade of 105 and a step of 18 at \$29,584.36.

The two aforementioned positions will be funded from the defunding of one Customer Service Manager whose position has already been vacated. The addition of the two positions is imperative to keep the Department of Urban Development running smoothly and efficiently as customer relations have been steadily increasing.

Please place on the February 7, 2023 agenda.

Ryan D. Merrill, Director of Urban Development

A handwritten signature in blue ink, appearing to read "Ryan D. Merrill", is written over a horizontal line.

Date 1 / 23 / 2023



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Jeff Bruni, City Attorney

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Fund New FTE – UD Receptionist

DATE: January 23, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to fund a new FTE position to grade 101. The funding for this position will come from the recently vacated Customer Service Manager position. The person holding the Customer Service Manager position resigned with the city effective 01/20/2023.

Please create an ordinance for the new FTE “UD Receptionist.” The Position will be graded in Grade 102 and posted at \$26,134.74 (step 26).

No budget amendment is required at this time.

Thank you for your consideration in this matter.



City of Gulfport Job Description

311 Call Center Customer Service Representative (CSR)

Department: 145 – General Administration

FLSA Status: Non-Exempt

EEO Class: Clerical

Grade: 105

Date Approved: 1/4/2022

Date Revised: 11/2019

Position Overview

The Call Center Customer Service Representative responds to citizens' general inquiries, questions, and customer complaints by attempting to resolve the problem according to guidelines established by the department. The CSR projects a professional company image through phone and face to face interaction.

Essential Job Functions

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

- Answers a multi-line telephone system and assists customers with their inquiries or questions and directs those calls to appropriate staff without any delay when necessary.
- Strong phone and verbal communication skills along with active listening, confirming or clarifying information and diffusing citizens as needed, ensuring citizens feel supported and valued.
- Utilizing software, database, and tools appropriately.
- Liaison for many departments, recently having added Waste Pro, Code Enforcement and Leisure Services, enabling us to place service requests on behalf of that department, including the Power Companies for light outages.
- Providing excellent, consistent customer service; Keeping customer satisfaction at the core of every decision and behavior.
- Handles incoming requests from external and internal customers by
- e-mail, walk-in or fax and manages their inquiries or requests.
- Sort, deliver and pick up mail.
- Provides customers with specific information regarding city services.
- Places customer service requests in the computer system to deal with specific inquiry/concern, relating to that department.
- Obtains and evaluates all relevant data to handle inquiries and concerns/complaints.
- Recognizes documents and informs the supervisor regarding the trends in internal and external customer calls.
- Researches and recommends process improvements, resolves customer support related issues and provides customer with resolution.
- Performs customer verifications, processes and manages service requests and inquiries, including those not immediately resolved.
- Completes after-hour call reports/logs and researches specific issues.

Knowledge, Skills and Abilities

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



City of Gulfport Job Description

- Knowledge/ability to learn operating a multi-line telephone system and call center operations.
- Must possess impressive telephone etiquette.
- Ability to deliver excellent customer service, externally and internally.
- Ability to juggle multiple projects simultaneously.
- Ability to interact positively with the public via telephone.
- Exceptional customer interaction skills that involves receiving and responding to difficult concerns and/or customers.
- Good communication and problem-solving skills are a must.
- Great communication skills and computer skills as well as ability to work with others in close manner. Computer literate with the ability to learn customer service software applications.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Must demonstrate a typing skill of 30 wpm.
- Exceptional organizational and follow-through skills.

Education and Experience

High school graduate. One (1) year general clerical or secretarial experience and one to three years of customer service experience is required.

Required Licenses or Certificates

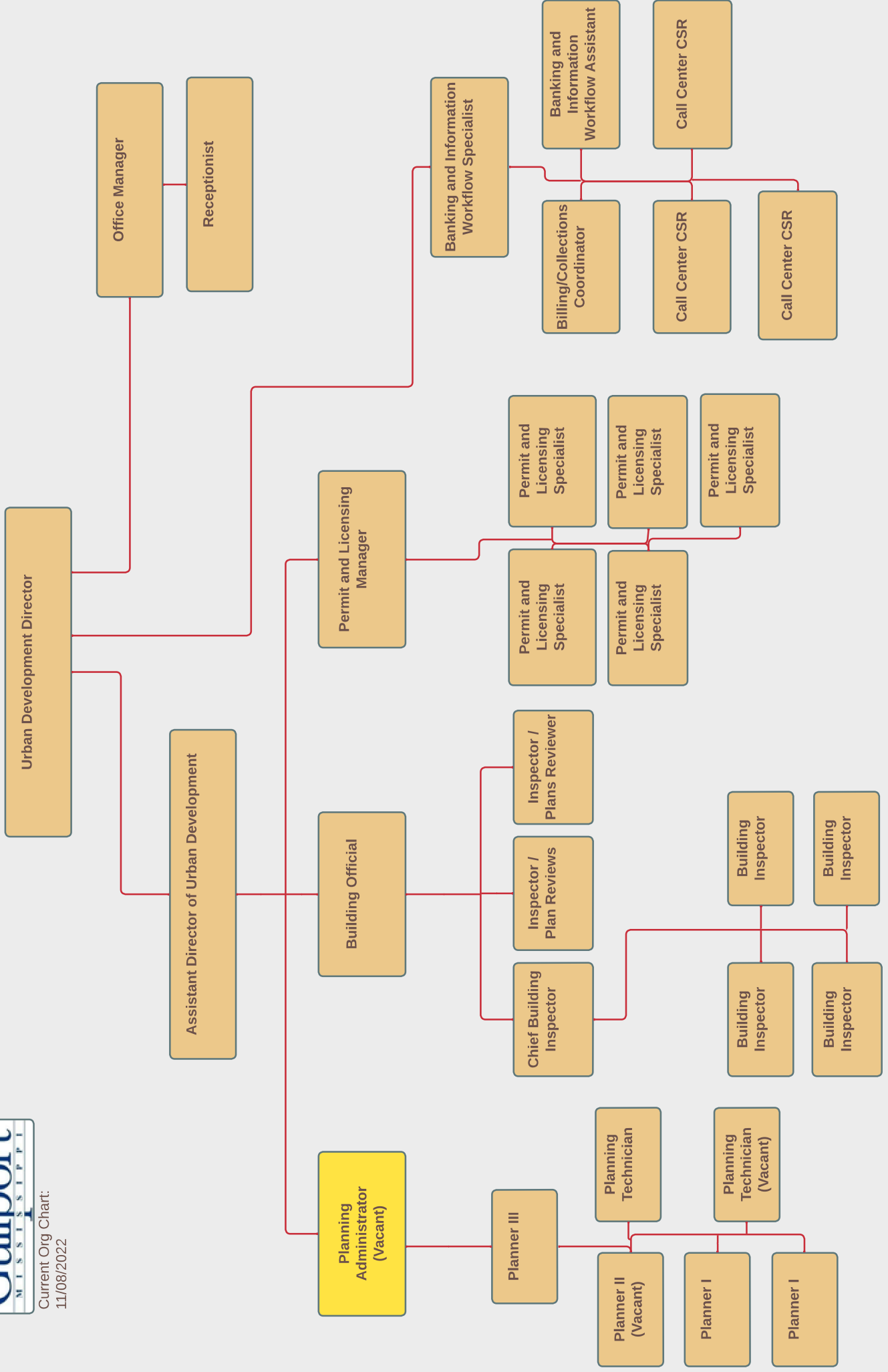
Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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



Current Org Chart:
11/08/2022





Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

MEMO TO: City Council
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Jeff Bruni, City Attorney

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Fund Additional- New FTE – Call Center Customer Service Representative

DATE: January 23, 2023

The HR Manager with the approval of the Chief Administrative Officer is requesting to fund an additional FTE to grade 105. The funding for the Call Center Customer Service Representative will come from the recently vacated Customer Service Manager position. The person holding the Customer Service Manager position resigned with the city effective 01/20/2023.

Please create an ordinance for the new FTE for Call Center Customer Service Representative. The total FTE's for this position will be 3. The Position will be graded in Grade 105 and posted at \$29,584.46 (step 18).

No budget amendment is required at this time.

Thank you for your consideration in this matter.



Office of Urban Development
Hardy Building
1410 24th Ave
Gulfport MS 39501

MEMO

Date: January 23, 2023
From: Ryan Merrill, Director of Urban Development
Greg Holmes, Assistant Director of Urban Development
To: Billy Hewes, Mayor
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Subject: Receptionist; Call Center Customer Service Representative

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The two aforementioned positions will be funded from the defunding of one Customer Service Manager whose position has already been vacated. The addition of the two positions is imperative to keep the Department of Urban Development running smoothly and efficiently as customer relations have been steadily increasing.

Please place on the February 7, 2023 agenda.

Ryan D. Merrill, Director of Urban Development

A handwritten signature in blue ink, appearing to read "Ryan D. Merrill", is written over a horizontal line.

Date 1 / 23 / 2023

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RIGHT OF ENTRY IN FAVOR OF THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES (AND OTHERS) IN CONNECTION WITH IMPROVEMENTS AT THE CLOWER THORNTON NATURE AREA, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Marine Resources (“MDMR”) was recently awarded funding through the Mississippi Department of Marine Resources’ National Resource Damage Assessment/BP Funding Project to undertake a project (“the project”) designed to construct of approximately one-half (1/2) mile of compacted stone walking trail and an overlook at a vista and wetlands enhancement, install educational signage and landscaping/planting in and near the Clower Thornton Nature Area, in the City of Gulfport, north of the CSX Railroad; and

WHEREAS, portions of the Clower Thornton Nature Area implicated in the aforementioned project are located on property owned by the City of Gulfport (“the City”); and

WHEREAS, the project is presently in the bid phase and it is anticipated that a contractor will be selected for the said project in the next 2-3 months; and

WHEREAS, MDMR has requested that the City execute a Right of Entry authorizing MDMR and its contractors to enter upon the City’s properties for the purpose of performing the work outlined above; and

WHEREAS, a proposed Right of Entry for execution the City is attached hereto as Exhibit “A”.

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 Governing Authority of the City of Gulfport does hereby approve the Right of Entry attached hereto as Exhibit “A” and authorizes the Mayor to execute and deliver the same for and on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2023.

MAYOR

RIGHT-OF-ENTRY AGREEMENT

The CITY OF GULFPORT, MISSISSIPPI, as owner of the real property identified in Exhibit "A" hereto, does hereby grant and give freely and without any coercion whatsoever, a temporary right of access, entry and use, of and to said property to the Mississippi Department of Marine Resources and its duly selected contractor, and their agents, subcontractors and employees for the purpose of making improvements to the Clower Thornton Nature Area (the work) located at or near Coffee Creek and north of the CSX Railroad area in connection with the Mississippi Department of Marine Resources' National Resource Damage Assessment/BP funded project to improve water quality and recreational offerings along Coffee Creek north of the CSX Railroad. It is understood that the work to be undertaken by the Mississippi Department of Marine Resources and its duly selected contractor on said property will involve the construction of approximately one-half (1/2) mile of compacted stone walking trail and an overlook at a vista, wetlands enhancement, installation of educational signage and landscaping/planting. This Right of Entry shall expire at the completion of the two year maintenance period that will follow the work.

For the considerations and purposes set forth herein, I hereby set my hand and seal this day ____ of _____, 2022.

GRANTOR:

City of Gulfport:

BILLY HEWES, MAYOR
PO BOX 1780
GULFPORT, MS 39502

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me the undersigned authority in and for the above mentioned County and State, **BILLY HEWES**, who acknowledged that he is the duly elected Mayor of the City of Gulfport, Mississippi, and that he signed and delivered the above and foregoing instrument on the day and in the year therein mentioned after first being duly authorized to do so.

Given under my hand and official seal this the ____ day of _____, 2022.

NOTARY PUBLIC

My commission Expires: _____

EXHIBIT “A”

PROPERTY DESCRIPTION
Lots 12 to 22, Block 10, Chamberlin, Sec 2 Township 8 Range 11
Lots 1 to 11, Block 10, Chamberlin, Sec 2 Township 8 Range 11
Lots 12 to 20, Block 7 South by 23rd St. West by Burton, East by Chamberlin, Sec 2 Township 8 Range 11
Lots 23 and 24, Block 13, Hewes Addition, Sec 2 Township 8 Range 11
Lots 3 to 11, Block 7 North by 24th St. West by Burton, East by Chamberlin Sec 2 Township 8 Range 11
Lots 25 to 28, Block 13, Hewes Addition, Sec 2 Township 8 Range 11
Lots 15 to 24, Block 14, Hewes Addition, Sec 2 Township 8 Range 11
Lots 13 & 14, Block 14, Hewes Addition, Sec 2 Township 8 Range 11
Lots 12 to 20, Block 6 South by 24th St. West by Burton E by Chamberlin Ave., Sec 2 Township 8 Range 11
Lots 3 to 11, Block 6 North by 25th St. West by Burton Avenue, East by Chamberlin, Sec 2 Township 8 Range 11
Lots 25 to 38, Block 14, Hewes Addition, Sec 2 Township 8 Range 11
Lots 12 to 20, Block 3 South by 26th St. West by Burton Ave. East by Chamberlin Ave., Sec 2 Township 8 Range 11
Lots 1 to 24, Block 19, Hewes Addition, Sec 2 Township 8 Range 11
Lots 3 to 11, Block 3 North by 26th St. West by Burton Ave. East by Chamberlin Ave., Sec 2 Township 8 Range 11
Lots 25 to 28, Block 19, Hewes Addition Sec 2 Township 8 Range 11
Lots 29 to 48, Block 19, Hewes Addition Sec 2 Township 8 Range 11
Lots 3 to 11, Block 2 Chamberlin, Sec 2 Township 8 Range 11
Lots 5 to 14 inc Block 4 Chamberlin, Sec 2 Township 8 Range 11
Lot 1, Block 1 Chamberlin, Sec 2 Township 8 Range 11
Lots 39 & 40, Block 14 Hewes Addition, Sec 2 Township 8 Range 11
Lot 41, Block 14 Hewes Addition, Sec 2 Township 8 Range 11
Lots 5 to 7, inc less W 10 ft of Lot 5 Block 14 Hewes Addition, Sec 2 Township 8 Range 11
Lots 8 to 12, Block 14 Hewes Addition, Sec 2 Township 8 Range 11
Lots 29 & 30, Block 13 Hewes Addition, Sec 2 Township 8 Range 11
Lots 31 TO 37 INC & E 15 FT of Lot 38, Block 13 Hewes Addition less a Perpetual Easement or R/W 25 FT wide across Lots 31 & 32 to City for sewer line, Sec 2 Township 8 Range 11
Lots 16 to 21, Block 13 Hewes Addition, Sec 2 Township 8 Range 11
Lot 22, Block 13 Hewes Addition, Sec 2 Township 8 Range 11

(Tax Parcels 0911C-01-193.000, 0911C-01-164.000, 0911C-01-141.000, 0911C-01-140.000, 0911C-01-118.000, 0911C-01-119.000, 0911C-01-098.000, 0911C-01-097.000, 0911C-01-099.000, 0911C-01-078.000, 0911C-01-079.000, 0911C-01-057.000, 0911C-01-054.000, 0911C-01-058.000, 0911C-01-056.000, 0911C-01-055.000, 0911C-01-005.000, 0911C-01-004.000, 0911C-01-206.000, 0911C-01-080.000, 0911C-01-081.000, 0911C-01-095.000, 0911C-01-096.000, 0911C-01-120.000, 0911C-01-121.000, 0911C-01-138.000, 0911C-01-139.000)

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO EXTEND AGREEMENT FOR OPERATION OF CONCESSION OPERATIONS AT GULFPORT SPORTSPLEX AND THE GOLDIN SPORTS COMPLEX WITH SPECIAL EVENTS CONCESSION, LLC, AND FOR RELATED PURPOSES

WHEREAS, on or about November 16, 2021, the Governing Authority of the City of Gulfport approved an “Agreement for Operation of Concession Operations at Gulfport Sportsplex and the Goldin Sports Complex” (“Agreement”), which is due to expire on February 28, 2023; and

WHEREAS, pursuant to the Agreement, it “may be extended for up to two (2) one (1) year terms at the sole discretion of the Governing Authority” and, a year ago, the City exercise its right to extend the agreement for the first of the available one (1) year extension terms; and

WHEREAS, upon recommendation of the Director of Leisure Services, Gus Wesson, the City desires to exercise its option to extend the Agreement for the second of the two available one year extensions, thereby extending the expiration date of the Agreement to February 28, 2024;

WHEREAS, the Council finds it is in the best interest of the City to extend the Agreement for one year, ending February 28, 2024.

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

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

SECTION 2. That the Agreement with Special Events Concession, LLC, shall be extended for one year, ending February 28, 2024, and the Mayor and Administration are authorized to advise the vendor accordingly and secure confirmation that they will continue operations under the Agreement for the period of one year, ending February 28, 2024.

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 _____, 2023.

(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 _____, 2023.

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 _____, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO LIEUTENANT LESLEE CURRY UPON HER
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Lieutenant Leslee Curry, of the Gulfport Police Department, has retired from the City of Gulfport, effective October 1, 2022, and her retirement is pursuant to a state retirement system; and

WHEREAS, Lieutenant Curry has expressed his desire to purchase her personal sidearm from the City at the time of her retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.69.

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 Gulfport Police Department is authorized to sell to Lieutenant Leslee Curry, in light of her retirement, her personal sidearm at a cost to Lieutenant Curry of \$3.69.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

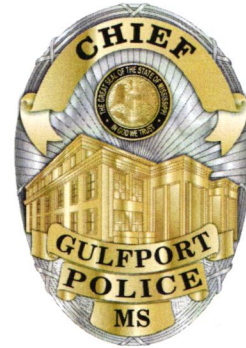
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2023.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: Monday, December 5, 2022
Re: **Purchase of Duty Weapon for Retired Officer:
Leslee Curry**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Leslee Curry, who retired from the Gulfport Police Department effective October 1, 2022. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.69. Please place this item on the next council agenda.

(1) Glock 43 – Serial #BEVW 663 / Asset #0019222

Your consideration in this request is appreciated.



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

CITY OF GULFPORT

Leslee Curry



CAPITAL ASSET WORKSHEET

ASSET # 0019222	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 43 9MM SEMIAUTO SUBC
CLASS M1 MACHINERY & EQU	FUND SOURCE 05 FORF FED	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH AF DRUG FORFE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 06/13/2017	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 368.60	EXPIRE DATE	EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM 5035	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO		
STATUS A ACTIVE	SOY BOOK 368.60	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 368.60	DEPREC PRIN 368.60	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR 2017/11	LAST YR/PR /00
TITLEHOLDER	REPL COST 368.60	EST LIFE 10	
	LAST INVENT 08/26/2019	PERIODS TAKEN 0	
	IMPROVE MEMO	ACCUM DEPREC 0.00	
TAG # 0019222	RETIRE DATE		
SERIAL # BEVW663	DISP CODE		
MANUFACTURER GLOCK GLOCK INC.	DISP PRICE 0.00		
MODEL G43	SALE PRICE 0.00		
MODEL YEAR 2017			
LICENSE #			
VEND # 34931	PO # 193360	DOCUMENT # 222468	INVOICE # 001153510
			INV DATE 08/09/2017
			INV AMT 368.60

User-Defined Fields

Field Name	Value
------------	-------

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

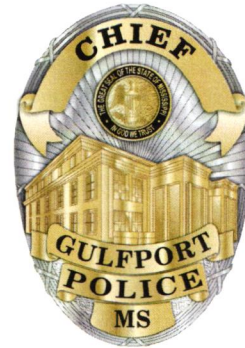
PO Accounts

ORG	OBJ	PROJ	AMOUNT
276	630100		368.60

Cost @ 1% = 3.69

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: Monday, December 5, 2022
Re: **Purchase of Duty Weapon for Retired Officer:
Max Ramon**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Max Ramon, who retired from the Gulfport Police Department effective November 1, 2022. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.69. Please place this item on the next council agenda.

(1) Glock 43 – Serial #BEVW 670 / Asset #0019229

Your consideration in this request is appreciated.



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

CAPITAL ASSET WORKSHEET

ASSET # 0019229	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 43 9MM SEMIAUTO SUBC
CLASS M1 MACHINERY & EQU	FUND SOURCE 05 FORF FED	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH AF DRUG FORFE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 06/13/2017	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 368.60	EXP. DATE	EXP. DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM 6611	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO		
STATUS A ACTIVE	SOY BOOK 368.60	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 368.60	DEPREC PRIN 368.60	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR 2017/11	LAST YR/PR /00
TITLEHOLDER	REPL COST 368.60	EST LIFE 10	
TAG # 0019229	LAST INVENT 08/26/2019	PERIODS TAKEN 0	
SERIAL # BEVW670	IMPROVE MEMO	ACCUM DEPREC 0.00	
MANUFACTURER GLOCK GLOCK INC.	RETIRE DATE		
MODEL G43	DISP CODE		
MODEL YEAR 2017	DISP PRICE 0.00		
LICENSE #	SALE PRICE 0.00		
VEND # 34931	PO # 193360	DOCUMENT # 222468	INVOICE # 001153510
			INV DATE 08/09/2017
			INV AMT 368.60

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
276	630100		368.60

Cost @ 1% = 3.69

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO OFFICER MAX RAMON UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Max Ramon, of the Gulfport Police Department, has retired from the City of Gulfport, effective November 1, 2022, and his retirement is pursuant to a state retirement system; and

WHEREAS, Officer Ramon has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.69.

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 Gulfport Police Department is authorized to sell to Officer Max Ramon, in light of his retirement, his personal sidearm at a cost to Officer Ramon of \$3.69.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2023.

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 _____, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO OFFICER KENNETH CHANDLER UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Kenneth Chandler, of the Gulfport Police Department, has retired from the City of Gulfport, effective July 1, 2022, and his retirement is pursuant to a state retirement system; and

WHEREAS, Officer Chandler has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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 Gulfport Police Department is authorized to sell to Officer Kenneth Chandler, in light of his retirement, his personal sidearm at a cost to Officer Chandler of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

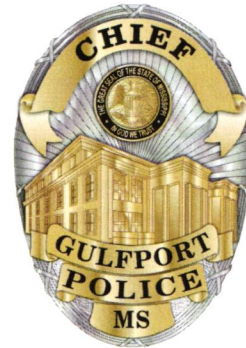
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2023.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: Monday, December 5, 2022
Re: **Purchase of Duty Weapon for Retired Officer:
Kenneth Chandler**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Kenneth Chandler, who retired from the Gulfport Police Department effective July 1, 2022. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 – GEN5 – Serial #BGLZ 907 / Asset #0033108

Your consideration in this request is appreciated.



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

CAPITAL ASSET WORKSHEET

ASSET # 2216177	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH WR WARRANTY R	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 01/24/2018	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 481.00	EXPIRE DATE	EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM 6621	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO WARRANTY REPLACE ADD A		
STATUS A ACTIVE	SOY BOOK 481.00	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 481.00	DEPREC PRIN 432.90	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR /00	LAST YR/PR /00
TITLEHOLDER	REPL COST 481.00	EST LIFE 10	
TAG # 0033108	LAST INVENT 08/26/2019	PERIODS TAKEN 0	
SERIAL # BGLZ907	IMPROVE MEMO	ACCUM DEPREC 0.00	
MANUFACTURER GLOCK GLOCK INC.	RETIRE DATE		
MODEL G17 GEN5	DISP CODE		
MODEL YEAR 2018	DISP PRICE 0.00		
LICENSE #	SALE PRICE 0.00		
VEND # 290	PO # 196697	DOCUMENT #	INVOICE #
			INV DATE
			INV AMT 30.00

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

Cost @ 1% = 4.81

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 _____, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO OFFICER SHAWN PENNY UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Shawn Penny, of the Gulfport Police Department, has retired from the City of Gulfport, effective November 1, 2022, and his retirement is pursuant to a state retirement system; and

WHEREAS, Officer Penny has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.69.

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 Gulfport Police Department is authorized to sell to Officer Shawn Penny, in light of his retirement, his personal sidearm at a cost to Officer Penny of \$3.69.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

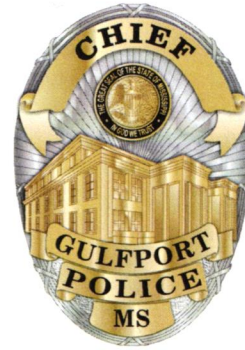
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2023.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: Monday, December 5, 2022
Re: **Purchase of Duty Weapon for Retired Officer:
Shawn Penny**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Shawn Penny, who retired from the Gulfport Police Department effective November 1, 2022. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.69. Please place this item on the next council agenda.

(1) Glock 43 – Serial #BFCC 983 / Asset #0019313

Your consideration in this request is appreciated.



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

CAPITAL ASSET WORKSHEET

ASSET # 0019313	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 43 9MM SEMIAUTO SUBC
CLASS M1 MACHINERY & EQU	FUND SOURCE 05 FORF FED	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH AF DRUG FORFE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 06/13/2017	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 368.60	EXPIRE DATE	EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM 5533	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO		
STATUS A ACTIVE	SOY BOOK 368.60	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 368.60	DEPREC PRIN 368.60	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR 2017/11	LAST YR/PR /00
TITLEHOLDER	REPL COST 368.60	EST LIFE 10	
	LAST INVENT 08/26/2019	PERIODS TAKEN 0	
	IMPROVE MEMO	ACCUM DEPREC 0.00	
TAG # 0019313	RETIRE DATE		
SERIAL # BFCC983	DISP CODE		
MANUFACTURER GLOCK GLOCK INC.	DISP PRICE 0.00		
MODEL G43	SALE PRICE 0.00		
MODEL YEAR 2017			
LICENSE #			
VEND # 34931	PO # 193360	DOCUMENT # 222468	INVOICE # 001153510
			INV DATE 08/09/2017
			INV AMT 368.60

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
276	630100		368.60

Cost @ 1% = 3.69

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2023, 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 HOUSE OF THE LORD YOUTH DEPARTMENT YOUTH CONFERENCE, AND FOR RELATED PURPOSES

WHEREAS, the House of the Lord Youth Department desires to utilize the Orange Grove Community Center on June 16 and 17, 2023, to host a free/low cost youth conference aimed at improving youth self-esteem and relationships with law enforcement; 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 \$585.00 (1/2 of fee already waived by ordinance); and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event contemplated by Issachor Community Development, d/b/a The House of the Lord Youth Department, 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 (\$585.00) for the use of the Orange Grove Community Center by the Issachor Community Development, d/b/a The House of the Lord Youth Department on June 16 and 17, 2023, 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 \$585.00 for the rental of the Orange Grove Community Center by the for the Youth Conference described herein on June 16 and 17, 2023.

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 _____, 2023.

(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 _____, 2023.

APPROVED:

MAYOR



Facility Use Fee Waiver Request Form

Date of Request: 6/16 + 6/17

Name of Person Submitting Request: Cornell Broyles

Organization or Group Requesting Fee Waiver:

Name: House of the Lord Youth Department

Address: 2000 W 4th St Phone Number: 601-422-5208

Hattiesburg, MS 39401

Reason for Fee Waiver Request:

This is a youth conference that will be free for all youth 10-18. We are doing all we can to keep this conference FREE! We will have a service on Friday night & classes on Saturday. The conference is designed to change the youth minds about how they view life & self-esteem. We also will teach police respect & not fear. The facility has classrooms that will accommodate the breakout sessions.

Primary Contact Person:

Name: Cornell Broyles, Exec. Pastor

Address: P.O. Box 8432 Laurel, MS 39441

Phone Number: 601-422-5208 E-Mail Address: xpbroyles@yahoo.com

Facility/facilities requested: Orange Grove Date/s of Event: 6/16 + 6/17

Event Type: _____

Event Time(start and end): 6/16 5pm-8pm - 6/17 8am-2pm

Date/s Required for Set Up and Breakdown: _____

Anticipated Attendance (Number of Persons per day): 60 people

Fee Waiver Total: Rental Fee: \$ 130 X 9 Hours = \$1170
(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

Cornell Brayles
PRINTED NAME

2/3/23
DATE

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

Date: MAY 22 2014

ISSACHAR COMMUNITY DEVELOPMENT
C/O DEBORAH F WILLIAMS
2000 WEST 4TH ST
HATTIESBURG, MS 39401

DEPARTMENT OF THE TREASURY

Employer Identification Number:
30-0753772

DLN:
17053273333033

Contact Person:
CUSTOMER SERVICE

ID# 31954

Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:
December 31

Public Charity Status:
170(b)(1)(A)(vi)

Form 990 Required:

Yes

Effective Date of Exemption:
February 15, 2013

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,

Tamara Rippanda

Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947

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 _____, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE SPECIAL CHECK PAYABLE TO THE ARMY CORPS OF
ENGINEERS IN CONNECTION WITH THE FOREST HEIGHTS FLOOD
CONTROL/DRAINAGE PROJECT (LEVEE PROJECT),
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake the Forest Heights Flood Control/Drainage Project (Levee Project) which is designed to improve flood control in the Forest Heights Subdivision; and

WHEREAS, per a Mississippi Gulf Coast Restoration Contract Modification Form previously approved by the City Council, the City shall issue a check, in the amount of \$400,190.00, to the US Army Corps of Engineers for final design completion of the said project; and

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

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

SECTION 2. That a special check, in the amount of \$400,190.00, payable to the US Army Corps of Engineers, representing payment for final design completion on the Forest Heights Flood Control/Drainage Project (Levee Project) be and the same is hereby approved and authorized to be issued.

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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2023.

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: February 08, 2023

Re: Request a Special Check to the US Army Corp of Engineers
- Forest Heights Flood Control/Drainage Project

The Department of Public Works is requesting issuance of a special check in the amount of \$400,190.00 payable to the US Army Corp of Engineers for final design completion of the above project; in accordance with the Mississippi Gulf Coast Restoration Fund (GCRF) Contract Modification Form signed January 17, 2023 and city council ratified on February 07, 2023.

This project is designed to improve flood control in the Forest Heights Subdivision. The project is funded by the Gulf Coast Restoration Fund. No additional funds are needed.

I recommend approval of this special check.

Attachments:

1. GCRF-21-31 City of Gulfport – Forest Heights Project Contract Modification Form

MISSISSIPPI GULF COAST RESTORATION FUND (GCRF) PROGRAM

CONTRACT MODIFICATION FORM

Name of Grant Recipient:	City of Gulfport			
Grant Number:	GCRF-21-31	Project Name:	Forest Heights Flood Control/Drainage Project	
Name of Responsible Person:	Wayne E. Miller, P.E.	Title:	Director of Public Works and Engineering	
Phone Number:	228-868-5740	Email Address:	wmiller@gulfport-ms.gov	
Modification #:	1			
Modification Type(s):	Budget Modification:	☒	Timeline Modification:	☐
	Scope of Work Modification:	☐	Use of Funds Modification:	☐

Budget Changes

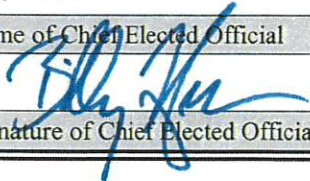
(Document changes to the project budget, both GCRF and matching funds)

Activity/Line Item	Current Budget	Proposed Budget	Change (+/-)
Architectural/Engineering	\$210,000	\$610,190	+\$400,190
Flood Control/Drainage	\$1,890,000	\$0	-\$1,890,000
Land Acquisition	\$0	\$1,489,810	+\$1,489,810
TOTAL	\$2,100,000	\$2,100,000	

Explanation of Modification

(Provide an explanation of the contract modification requested and justification for its approval.)

After conversations with the USCOE it was determined that the engineering cost for this design would be \$610,190. Originally we had \$210,000 budgeted. Also, in the current budget we did not have any land acquisition included as we were not sure if any was needed at that time but since then the USCOE has determined we will so we are asking for a increase of \$1,489,810 to cover this cost. These costs were provided by the USCOE.

Billy Hewes	Mayor
Name of Chief Elected Official	Title of Chief Elected Official
	1/17/2023
Signature of Chief Elected Official	Date

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: February 2, 2023

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (62123) amount of \$340.47

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		\$340.47
Photo & Fingerprint 213-615200	\$340.47	
TOTAL	\$340.47	\$340.47

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>02/21/23</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2023-65</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>16,114,630</u>	<u>-</u>	<u>-</u>	<u>16,114,630</u>
Supplies	<u>1,884,706</u>	<u>37,666</u>	<u>341</u>	<u>1,922,713</u>
Other Services	<u>2,428,830</u>	<u>33,242</u>	<u>-</u>	<u>2,462,072</u>
Capital	<u>162,000</u>	<u>151,868</u>	<u>-</u>	<u>313,868</u>
Total	<u>20,590,166</u>	<u>222,776</u>	<u>341</u>	<u>20,813,283</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.08%**

SUMMARY:

As requested by the Police department, this budget amendment is funded by a check from PropertyRoom.com.

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 2023-65

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Council Meeting Date:	<u>02/21/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2023-66</u>
Department Name	<u>Capital Projects</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	<u>-</u>	<u>-</u>	<u>84,000</u>	<u>84,000</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>3,006,276</u>	<u>84,000</u>	<u>3,090,276</u>
Total	<u>-</u>	<u>3,006,276</u>	<u>84,000</u>	<u>3,090,276</u>

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

#DIV/0!

SUMMARY:

As requested by the Leisure Services department, this budget amendment provides funding for the Removable Restroom Units project at the Harbor. This project is funded by 100% reimbursable Tidelands grant.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

 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 2023-66

**DEPARTMENT OF
LEISURE SERVICES**

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Todd Harman, Comptroller

From: Gus Wesson, Director

Date: January 26, 2023

Re: Budget Amendment to create a Budget for a Tidelands Grant Account

The funds for this grant will be used for the Removable Restroom Units for the West Side of the Gulfport Small Craft Harbor

The Department of Leisure Services is requesting a Budget Amendment to open a capital account for the Tidelands Project in the amount of \$84,000 awarded on November 22, 2022 and accepted by Council on January 18, 2023.

If you have any questions, please feel free to contact us.



Gus Wesson



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

November 22, 2022

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

Re: Tidelands Grant Award- Removable Restroom Units for the West Side of the Gulfport Small Craft Harbor

Dear Mayor Billy Hewes:

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY23 Tidelands Awards (at a) prorated amount of 16%. H.B. No. 1624 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY23 Tidelands funding for the above referenced project will be \$ 84,000.00.

As per H.B. No 1624 Section 4, The Mississippi Department of Marine Resources (MDMR) request that you submit an amended Tidelands Application to reflect the change in funding. An Amended Tidelands application can be found on our website at (dmr.ms.gov). Attached you will find your approved FY23 Tidelands Grant Agreement. Please review and return a fully executed copy with the amended application by December 15, 2022.

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins (11/22/2022 12:58 CST)
Joe Spraggins
Executive Director

cc: Gus Wesson



FY23-P603-15

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement

City of Gulfport

FISCAL YEAR 2022

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of \$ 84,000 for the Removable Restroom Units, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The City of Gulfport agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session Removable Restroom Units Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2023, and every six months thereafter for the duration of project. Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2023 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources."
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:
 2. cancel the stop work order; or,

3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins, Nov 22, 2022 12:58 CST

Joe Spraggins, Executive Director
Department of Marine Resources


Billy Hewes, Mayor
City of Gulfport

Nov 22, 2022

Date

January 18, 2023

Date

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	02/21/23
Department #		Budget Amendment Number:	2023-67
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grant Revenue	-	84,000	2,100,000	2,184,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	3,090,276	2,100,000	5,190,276
Total	-	3,090,276	2,100,000	5,190,276

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

#DIV/0!

SUMMARY:

The funds the FY22 rollover project for the Turkey Creek Levee engineering. This is funded through a 100% reimbursable grant.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-67



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: February 13, 2023

RE: Turkey Creek project budget

In fiscal year 2022, the City of Gulfport was awarded \$2.1 million in reimbursable grant funds from the Gulf Coast Restoration Fund to pay for engineering costs associated with the Turkey Creek Levee Project.

This budget amendment reestablishes the budget for this project.

In summary, we are requiring a project budget for grant revenues of \$2.1 million and a project budget for capital expenditures of \$2.1 million.

Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>02/21/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2023-68A</u>
Department Name	<u>Leisure Services</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>3,506,462</u>	<u>-</u>	<u>(35,885)</u>	<u>3,470,577</u>
Supplies	<u>955,357</u>	<u>32,181</u>	<u>-</u>	<u>987,538</u>
Contractual Services	<u>2,668,710</u>	<u>114,661</u>	<u>-</u>	<u>2,783,371</u>
Capital	<u>359,044</u>	<u>120,641</u>	<u>-</u>	<u>479,685</u>
Total	<u>7,489,573</u>	<u>267,483</u>	<u>(35,885)</u>	<u>7,721,171</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **3.09%**

SUMMARY:

As requested by the Administration, this budget amendment transfers the Arborist position from Leisure Services to Urban Development.

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 2023-68A

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>02/21/23</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-68B</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>321,685</u>	<u>38,448</u>	<u>1,838,096</u>
Supplies	<u>31,036</u>	<u>2,600</u>	<u>-</u>	<u>33,636</u>
Other Services	<u>176,272</u>	<u>3,650</u>	<u>-</u>	<u>179,922</u>
Capital	<u>21,000</u>	<u>600</u>	<u>-</u>	<u>21,600</u>
Total	<u>1,706,271</u>	<u>328,535</u>	<u>38,448</u>	<u>2,073,254</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **21.51%**

SUMMARY:

As requested by the Administration, this budget amendment transfers the Arborist position from Leisure Services to Urban Development.

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?

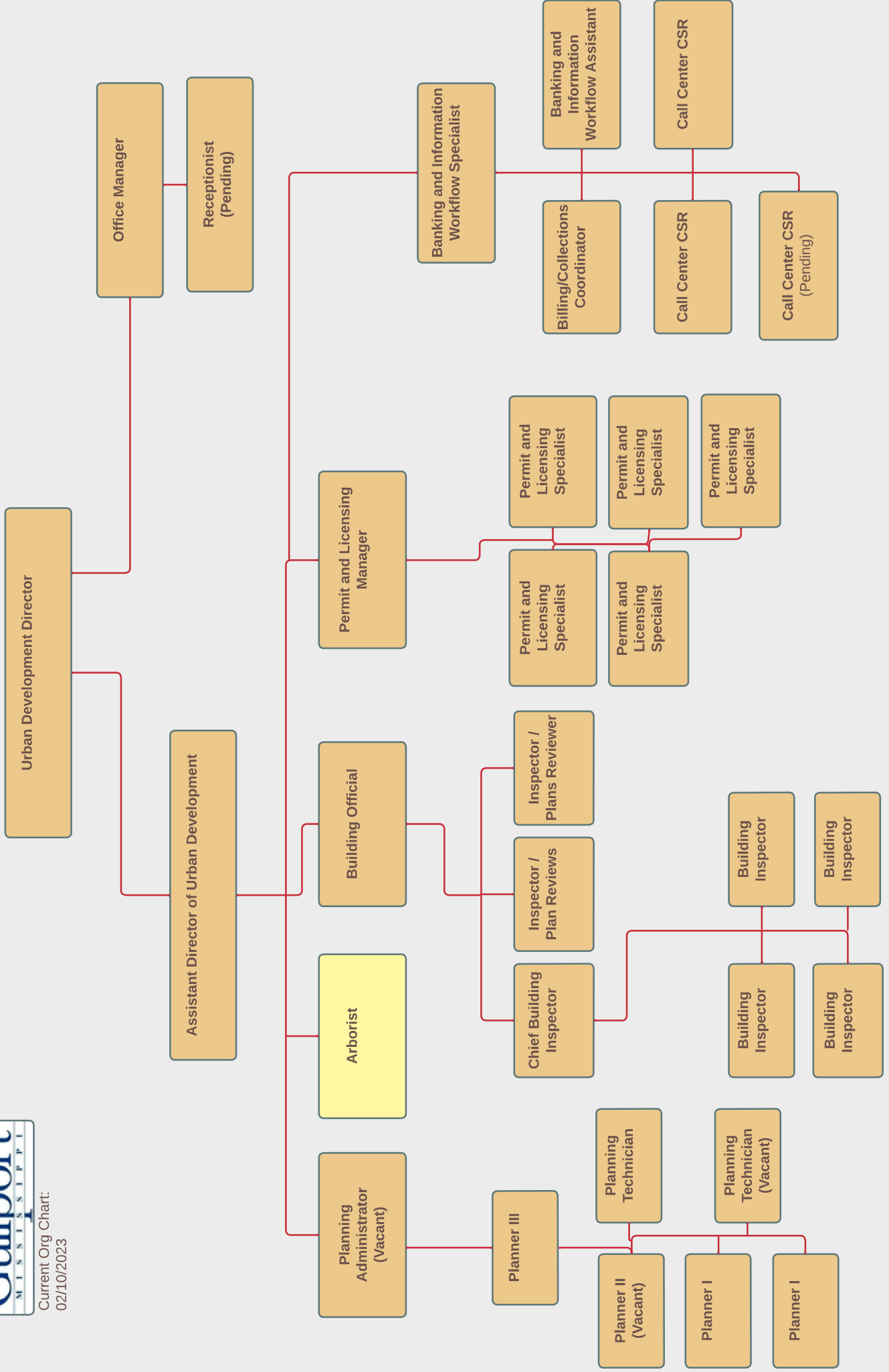
 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

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

Budget Amendment 2023-68B



Current Org Chart:
02/10/2023



MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: February 10, 2023

Subject: Defunding of the Arborist position effective February 21, 2023

DEFUNDING CALCULATION

Position: **Arborist**
Defund Date: **February 21, 2023**
Munis Payroll Charge Org **411**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	45,290	411-600100 Salaries	24,920
Longevity	-	411-601900 PERS	4,336
Education	-	411-602200 FICA	1,906
COLA	1,000	411-602500 Life Insurance	249
Certification	-	411-602700 Workers Comp	611
Other	-	411-602600 Health Insurance	3,863
Total	46,290	Total	35,885
Payout on Termination:			
Hours of Comp Time	-		
Hours of Vacation Time	-		

Summary:

The defund date for this position falls within pay period 12. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

Funded Value of Remaining Time:

This results in 28 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$35,885 (\$24,920 in salaries and wages and \$10,965 in benefits).

Payouts on Termination:

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

Overall Budget Defund Amount:

This results in an overall personnel services defunding totalling \$35,885 (\$24,920 in salaries and wages and \$10,965 in benefits). See the required journal entry above

Thank you for your consideration.

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: February 10, 2023

Subject: Funding of the Arborist position effective February 21, 2023

FUNDING CALCULATION

Position: **Arborist**
Refund Date: **February 21, 2023**
Munis Payroll Charge Org **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	45,290	611-600100 Salaries	26,700
Longevity		611-601900 PERS	4,646
Education	-	611-602200 FICA	2,043
COLA	1,000	611-602500 Life Insurance	267
Certification	-	611-602700 Workers Comp	654
Other	-	611-602600 Health Insurance	4,138
Total	46,290	Total	38,448
	-		

Summary:

The funding date for this position falls within pay period 12. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 30 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$38,448 (\$26,700 in salaries and wages and \$11,748 in benefits).

Thank you for your consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2023, 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 _____, 2023.

(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 _____, 2023.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF FEBRUARY 13, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 17,023,654.06
Group Heath Insurance	985,223.89
Flexible Spending Accounts (FSAs)	121,942.52
Claims Contingency	1,807,109.77
Police Forfeiture & Seizure	872,838.26
Coastal Narcotics	95,762.51
Asset Forfeiture Clearing	141,818.75
Water & Sewer Clearing	28,736,142.19
Water & Sewer Trust	4,282,936.95
Harbor Clearing	204,059.48
Harbor Lights	1,559,369.65
American Rescue	19,912,382.41
2017 Bond Premium	5,190,487.44
DFA HB1353 Intraconnecting Gulfport Funding	3,531,533.43
MIMA Construction Bond Proceeds	7,162,914.90
TOTAL CITY BALANCES	\$ 91,628,176.21

GRC Bank Balances	\$ 794,370.81
TOTAL GRC Bank Balances	\$ 794,370.81



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/22/2023

Org Code		Total Payment
010	General Fund	46,273.86
030	Funds	210,448.42
100	Funds	169,154.50
111	Executive - Mayor	973.72
115	Legislative - Council	6,843.26
125	Judicial - Courts	19,456.59
135	Legal - City Attorney	6,903.32
143	Funds	410.94
144	Funds	60.38
145	General Administration	18,955.65
146	Funds	72.83
147	Funds	417.52
148	Funds	125.74
150	Funds	10,864.49
155	Civil Service	5,007.86
213	Police Operating	235,873.58
215	Funds	4,881.59
276	Police Forfeits and Seizures	90,132.21
290	Fire	44,677.96
311	Streets and Drainage Maintenance	495,876.57
313	Public Works Admin	18,103.54
315	Traffic Control	2,592.95
325	Engineering	46,610.11
335	Garage Maintenance	27.07
367	Funds	241,978.56
411	Leisure Services	151,742.88
415	Building Maintenance	27,624.75
445	Joseph T Jones Memorial Park	27,041.72
447	Funds	11,189.30
611	Urban and Economic Development	5,983.63
811	Water Billing	6,434.37
815	Water Operations and Maintenance	343,930.63
825	Sewer Operations and Maintenance	296,072.55
849	Water and Sewer Projects	1,577.18
850	Water and Sewer Projects	396,911.09
911	Employees' Group Health and Life Fund	38,800.00
915	General Liability\ Worker's Comp Fund	9,128.55
Grand Total		2,993,159.87



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/22/2023

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	43	11,887.12	
ABC RENTAL INC	2	705.60	
ACE DATA STORAGE COMPANY INC	6	458.00	
ADOLPH BOURDIN INC	3	739.63	
ADVANCED AUTO PARTS	1	70.16	
ALBERT WOMACK	1	646.75	
ALL PHASE ELECTRIC SUPPLY CO INC	1	376.48	
ALL SAFE TECHNOLOGIES LLC	2	409.50	
ALTON L MCCAFFREY	1	86.49	
AMERICAN MUNICIPAL SERVICES	1	530.22	
AMERICAN PUBLIC WORKS ASSOCIATION	1	126.00	
AMILIA TECHNOLOGIES USA INC	1	799.00	
ANDREA MORGAN	1	820.00	
ANIMAL CARE EQUIPMENT & SERVICES INC	1	190.15	
ANTE JELCIC	1	2,354.25	
APPLIED TECHNOLOGY GROUP INC	2	14,200.00	
ASCEND LEARNING HOLDINGS, LLC	1	756.73	
AT&T MOBILITY II LLC	13	5,170.93	
ATWOOD RESTORATION LLC	1	17,182.41	
AUDREY MASKEW	1	136.50	
AUTO ZONE INC	15	6,284.23	
AUTOMATION PERSONNEL SERVICES, INC.	2	1,464.38	
AWARDS UNLIMITED	2	105.00	
B&R INDUSTRIAL SUPPLY, INC	4	506.56	
BAY MOTOR WINDING INC	11	13,043.00	
BAYOU CONCRETE, LLC	12	9,041.00	
BC GROUP HOLDINGS INC	6	996.04	
BENVENUTTI ELECTRICAL APPARATUS	1	1,439.68	
BILLY KELLEY	1	40.00	
BLOSSMAN GAS INC	1	30.00	
BRIAN MCCULLOCH	2	196.00	
BRYANT SEYMOUR	1	92.00	
BUSINESS FURNITURE SERVICES, LLC	2	763.80	
BUTCH OUSTALET INC	1	421.81	
BXS INSURANCE, INC	2	7,348.15	
CABLE ONE	6	1,625.83	
CABLETIESANDMORE	2	1,669.52	
CANT BE BEAT FENCE CO LLC	1	99,223.00	\$99,223.00
CELLULAR SOUTH, INC	15	3,426.37	
CENTERPOINT ENERGY RESOURCES CORP	4	1,819.28	
CENTRAL PIPE SUPPLY INC	4	4,128.21	
CHANCELLOR SUPPLY, INC	7	2,848.66	
CINTAS CORP 240	3	707.33	
CITY OF GULFPORT	39	7,194.59	
CIVICPLUS INC	1	572.00	
CLAYS PRINT SHOP INC	5	1,935.00	
COAST CHLORINATOR CO	1	60.00	
COAST ELECTRIC POWER ASSOC	27	37,473.40	
COASTAL DUST CONTROL	9	447.77	

Vendor	# of Claims	Total Payment	FEMA Eligible
COMMUNICATIONS INTERNATIONAL INC	1	95.00	
CONNIE LADNER CIRCUIT COURT CLERK	5	830.00	
CORE GROUP GULFPORT	7	3,505.85	
COVINGTON CIVIL & ENVIRONMENTAL LLC	6	20,032.25	\$7,509.50
DALTON J PARKER	1	477.75	
DEANS TOWING & RECOVERY INC	1	95.00	
DEERE CREDIT INC	1	5,740.15	
DEMITRIUS DOUGLAS	1	650.00	
DENIS DAVIDSON	1	115.00	
DESIGN PRECAST INC	5	15,239.00	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, LLC	3	5,034.82	
DIANA PUNZO	1	828.00	
DISTRIBUTORS HOLDING CORP	1	50.64	
DMS MAIL MANAGEMENT, INC.	4	3,028.64	
DNA UNDERGROUND LLC	16	18,892.00	
DUKES DUKES KEATING & FANECATTY	4	6,780.40	
DUNAWAY GLASS INC	1	275.00	
DURAN ECKFORD	1	325.00	
DUVAL FORD	8	231,993.20	
EAGLE SERVICES, INC.	2	832.00	
ELITE SCREEN PRINTING LLC	1	401.84	
EMERGENCY MEDICAL PRODUCTS INC	3	1,038.82	
ERIC HILL	1	475.00	
ESTATE MANAGEMENT SERVICES INC	2	2,693.04	
EULA R JOSEPH	1	375.00	
EVANS AND COMPANY INC	4	208.08	
F. B. RUSTY WALKER	1	72.83	
FERGUSON US HOLDINGS, INC.	13	7,497.98	
FLEETCOR TECHNOLOGIES	26	31,464.44	
FORENSIC PIECES INC	1	655.00	
GABRIEL MAKONNEN SHABAZZ	1	300.00	
GARY MOORE JR	1	75.00	
GIBSON MAINTENANCE, LLC	1	103,715.92	\$103,715.92
GLENN PARKER	2	72.00	
GOODYEAR CORPORATE #2728	3	3,303.84	
GRAYSHIFT LLC	1	10,070.00	
GREENPOINT AG HOLDINGS, LLC	6	3,948.25	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	650.00	
GULF BREEZE LANDSCAPING LLC	2	21,960.00	
GULF COAST BUSINESS SUPPLY CO	51	3,328.45	
GULF COAST LEGAL PROFESSIONALS	1	36.00	
GULF COAST SMALL ENGINE REPAIR	1	283.96	
GULF SOUTH ROOFING	1	3,607.91	
GULFPORT CAPITAL LLC	8	103,714.92	
GYM WORX LLC	1	298.58	
H2O INNOVATION OPERATION AND MAINTENANCE	4	921,610.82	
HART THOMAS J	1	90.00	
HAVARD PEST CONTROL	8	734.66	
HERMINIA LEAL	1	225.00	
HINKLE METALS & SUPPLY CO INC	1	27.66	
HOME DEPOT CREDIT SERVICE	8	512.31	
HOWARD SMITH EQUIPMENT	4	800.20	
HUMANE SOCIETY OF S MS INC	1	17,052.73	
INTERIOR EXTERIOR ENTERPRISES LLC	1	63.36	
ISAIAH MORGAN	1	340.00	
ITSVAVY LLC	7	8,973.88	
J&S HEATING AND AIR LLC	1	6,500.00	
JAPHETH HODGES	1	92.00	
JAY JAY HOLDINGS LLC	1	692.44	

Vendor	# of Claims	Total Payment	FEMA Eligible
JEFFERY JOHNSON	1	350.00	
JOHN FAYARD MOVING & WHSE, LLC	1	1,121.29	
JOHN M MCGUFFEE	2	1,038.00	
JOHNSONS TREE SERVICE, LLC	9	2,900.00	
JONES WALKER LLP	1	2,000.00	
JOSEPH PRINE	2	180.00	
JUAN A LOCKETT JR	1	225.00	
JULIUS BUCKHALTER	1	500.00	
JUSTIN R HERRING	1	92.00	
KEYSTONE AUTOMOTIVE	1	690.17	
KINGS SPRINKLER SYSTEMS INC	3	3,930.00	
KUSTOM SIGNALS INC	1	197.00	
LANDERS DODGE	1	31,980.00	
LANGUAGE LINE SERVICES	1	299.27	
LEE C. RUSSELL	1	4,167.00	
LESLIE SLADE	8	2,120.00	
LEXISNEXIS	1	274.00	
LOWES OF GULFPORT MS 466	23	3,768.41	
M J DONOVAN ENTERPRISES	1	2,411.92	
MANDAL AUTOMOTIVE OF DIBERVILLE LLC	2	1,263.47	
MEDICAL ANALYSIS LLC	2	38,800.00	
MICRO METHODS INC	2	540.00	
MID SOUTH UNIFORM & SUPPLY INC	1	215.08	
MIDSOUTH SOLUTIONS	1	1,821.00	
MISSISSIPPI DEPT OF REVENUE	1	12.00	
MITCHEAL CLARK	1	325.00	
MOBILE SOLVENTS & SUPPLY INC	1	10,327.50	
MORGAN SQUARSICH	1	65.00	
MS DEPT OF PUBLIC SAFETY	2	4,642.25	
MS ENGINEERING SOCIETY	2	135.00	
MS POWER COMPANY	22	74,131.13	
MS STATE TREASURER	1	36,560.86	
MUNICIPAL EMERGENCY SERVICES	1	756.00	
MYSIDEWALK INC	1	27.21	
NECAISE LOCKSMITH SERVICE INC	7	950.20	
NEVCO SPORTS LLC	1	59.96	
NEXTAFF GROUP LLC	3	1,512.00	
O REILLY AUTO PARTS	21	3,515.80	
OMARI ITSON	1	40.00	
ONE TIME VENDOR COMMUNITY CENTERS	16	2,375.00	
OSBURN ASSOCIATES INC	3	765.00	
PARTS AND SUPPLY INC	2	162.93	
PERFORMANCE TIRE & WHEEL INC #1	2	805.00	
PRO-SOURCE LLC	1	2,773.88	
ROBERT L FLOWERS	1	210.91	
ROCKING C TRUCK AND TRAILER	21	5,368.69	
RONALD DEWARNE GREENE	1	304.00	
RONALD SUTTON	1	175.00	
RYKER HASELDEN	2	65.00	
SARA FOX	1	75.00	
SBM REPORTING LLC	1	638.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHEKIBA BROWN	1	500.00	
SIJ HOLDINGS, LLC	3	117.40	
SOUTH MS BUSINESS MACHINES INC	3	903.28	
SOUTHERN ENVIRO CONSTRUCTION LLC	2	4,600.00	
SOUTHERN FIRE SPRINKLER	1	480.00	
SOUTHERN MS PLANNING & DEVELOPMENT	1	66.96	
SOUTHERN PIPE & SUPPLY CO	4	24,145.27	

SOUTHERN PRINTING & SILK SCREENING	5	4,560.00
SOUTHERN TIRE MART LLC	1	50.00
SOUTHERN WATERWORKS SUPPLY, INC.	1	942.40
SPORTSENGINE	2	617.50
STATE OF MISSISSIPPI	1	75.00
STUART C IRBY CO	1	142.00
SUN COAST BUSINESS SUPPLY INC	90	8,177.52
SUNBELT FIRE INC	5	4,969.56
SWETMAN SECURITY SERVICE	2	10,508.72
TAPPER SECURITY INC	2	256.93
TAYLOR MADE LAWN CARE INC	1	503.67
TECHSMITH CORPORATION	1	53.99
TERRY MOTT	1	92.00
THOMSON REUTERS WEST PUBLISHING CORP	2	660.11
TILLMANS PLUMBING LLC	7	2,748.00
TLH ENTERPRISES	2	496.00
TODD HARMAN	10	456.89
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	4	466.84
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	1,273.00
TURAN-FOLEY CHEVROLET BUICK GEO	1	129.77
TURF MASTER LAWN CARE, INC	1	648.55
TYLER TECHNOLOGIES, INC.	1	533.00
TYREE A DAVIS	1	4,900.00
ULINE, INC.	1	236.27
VARSITY BRANDS HOLDING CO, INC	6	15,119.16
VOLKERT INC	1	2,609.72
WARING OIL COMPANY LLC	1	1,843.88
WARREN PAVING INC	25	340,529.42
WASTE MANAGEMENT OF MS	3	5,860.16
WASTE PRO OF MISSISSIPPI	10	347,793.22
WEAVER ELECTRIC INC	11	9,090.72
WHITNEY NATIONAL BANK	67	45,223.56
WILLIAM DOYLE LADNER	1	4,500.00
WILLIAM ROGERS	23	7,964.00
WILLIAMS DISTRIBUTING LLC	1	1,463.32
WOLVERTON PROPERTY MANAGEMENT	2	53,140.00
YOLANDA GALLOWAY	1	480.00

Total # of Claims	1,014	Grand Total	2,993,159.87
		FEMA Eligible	\$210,448.42



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/22/2023

CITY OF GULFPORT

010	General Fund			46,273.86
210601	BONDS PAYABLE			2,695.75
HART THOMAS J				
Invoice #:	346267	P.O. #:	MANUAL 544107	90.00
AUDREY MASKEW				
Invoice #:	346268	P.O. #:	MANUAL 544108	136.50
OMARI ITSON				
Invoice #:	346269	P.O. #:	MANUAL 544109	40.00
ANTE JELCIC				
Invoice #:	346270	P.O. #:	MANUAL 544110	2,354.25
SARA FOX				
Invoice #:	346271	P.O. #:	MANUAL 544111	75.00
210700	ACCRUED COURT ASSESSMENTS			36,560.86
MS STATE TREASURER				
Invoice #:	346106	P.O. #:	MANUAL 543943	36,560.86
210800	COURT ASSESS PUBLIC SAFETY			3,032.59
MS DEPT OF PUBLIC SAFETY				
Invoice #:	346108	P.O. #:	MANUAL 543945	3,032.59
505800	RENTS			2,375.00
ONE TIME VENDOR COMMUNITY CENTERS				
Invoice #:	346091	P.O. #:	MANUAL 543928	100.00

41130 GASTON POINT 100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346509 P.O. #: MANUAL 544351 100.00

41139 LYMAN COMMUNITY CENTER 550.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346019 P.O. #: MANUAL 543852 200.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346100 P.O. #: MANUAL 543937 175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346164 P.O. #: MANUAL 544001 175.00

41140 ORANGE GROVE COMMUNITY CENTER 735.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346017 P.O. #: MANUAL 543850 175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346093 P.O. #: MANUAL 543930 100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346103 P.O. #: MANUAL 543940 110.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346266 P.O. #: MANUAL 544106 175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346467 P.O. #: MANUAL 544309 175.00

41142 HANDSBORO COMMUNITY CENTER 440.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346087 P.O. #: MANUAL 543924 240.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346099 P.O. #: MANUAL 543936 100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346101

P.O. #: MANUAL

543938

100.00

41143**WESTSIDE COMMUNITY CENTER****450.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346092

P.O. #: MANUAL

543929

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346264

P.O. #: MANUAL

544104

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 346265

P.O. #: MANUAL

544105

175.00

507800**COLLECTION ASSESSMENT****1,609.66**

MS DEPT OF PUBLIC SAFETY

Invoice #: 346107

P.O. #: MANUAL

543944

1,609.66

030**Funds****210,448.42****640100****CAP PRJ - CONSTRUCTION****202,938.92****Z8466****99,223.00**

CANT BE BEAT FENCE CO LLC

Invoice #: 346475

P.O. #: 229545

544317

99,223.00

AS PER CONTRACT APPROVED BY COUNCIL 9/6/2022 -- PUBLIC WORKS
BUILDING/INVENTORY YARD FENCE REPLACEMENT (BASE BID PLUS ALTERNATE 1)

Z8672**103,715.92**

GIBSON MAINTENANCE, LLC

Invoice #: 346474

P.O. #: 229407

544316

103,715.92

AS PER RFP AWARD APPROVED BY COUNCIL 8/2/2022 -- REPAIRS TO JONES PARK TENSILE
STRUCTURES IN RELATION TO DAMAGE INCURRED DURING HURRICANE ZETA

640200**CAP PRJ - ENGINEERING****7,509.50****Z8587****2,526.75**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 346198

P.O. #: 225229

544037

2,526.75

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO FRED URIE PIER

Z8588**1,489.25**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 346196

P.O. #: 225226

544035

1,489.25

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO LIBBY MILNER PIER

Z8592**2,044.25**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 346195

P.O. #: 225228

544034

2,044.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

Z8593**1,449.25**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 346197

P.O. #: 225227

544036

1,449.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

100 Funds**169,154.50****630100 CAPITAL OUTLAY****10,798.50****23008****4,298.50**

DG INVESTMENT INTERMEDIATE HOLDINGS 2, LLC

Invoice #: 346353

P.O. #: 230807

544194

4,298.50

EQUIPMENT ATTACHED QUOTE (APPROVED BY COUNCIL 12/20/22 FOR USE TO ADD TO
EXISTING SYSTEM FOR OTHER CITY BUILDINGS)

23013**6,500.00**

J&S HEATING AND AIR LLC

Invoice #: 345947

P.O. #: 230964

543778

6,500.00

AS PER BIDS RECEIVED 1/20/23 (SEE ATTACHED) 7.5 TON TRAIN DEPOT COMPLETE A/C UNIT

630200 VEHICLES**158,356.00****23017****158,356.00**

DUVAL FORD

Invoice #: 345923

P.O. #: 230774

543754

38,639.46

2022 FORD POLICE INTERCEPTOR AWD 3.3 (SEE ATTACHED QUOTES)

DUVAL FORD

Invoice #: 345924

P.O. #: 230774

543755

38,639.46

2022 FORD POLICE INTERCEPTOR AWD 3.3 (SEE ATTACHED QUOTES)

DUVAL FORD

Invoice #: 345925

P.O. #: 230774

543756

38,639.46

2022 FORD POLICE INTERCEPTOR AWD 3.3 (SEE ATTACHED QUOTES)

DUVAL FORD			
Invoice #: 345926	P.O. #: 230774	543757	38,795.91

2022 FORD POLICE INTERCEPTOR AWD (SEE ATTACHED QUOTES)

DUVAL FORD			
Invoice #: 345927	P.O. #: 230944	543758	1,820.85

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY

DUVAL FORD			
Invoice #: 345928	P.O. #: 230944	543759	1,820.86

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY

111	Executive - Mayor	973.72
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610700	OPERATING SUPPLIES	144.75
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WHITNEY NATIONAL BANK			
Invoice #: 345950	P.O. #: 231082	543781	144.75

CARD 15

626001	TELEPHONE	52.04
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A T & T			
Invoice #: 346272	P.O. #: MANUAL	544112	12.04

A T & T			
Invoice #: 346275	P.O. #: MANUAL	544115	40.00

626900	TRAVEL	776.93
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WHITNEY NATIONAL BANK			
Invoice #: 345950	P.O. #: 231082	543781	138.39

CARD 12

WHITNEY NATIONAL BANK			
Invoice #: 345950	P.O. #: 231082	543781	638.54

CARD BILLY HEWES

115	Legislative - Council	6,843.26
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621900	MEMBERSHIP DUES AND SUBSCRIPT	125.00
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WHITNEY NATIONAL BANK			
Invoice #: 345950	P.O. #: 231082	543781	125.00

CARD 13

622100	PROFESSIONAL FEES	965.25
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WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	393.25
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CARD 13

CIVICPLUS INC

Invoice #:	346075	P.O. #:	MANUAL	543911	572.00
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626001	TELEPHONE	461.41
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WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	419.08
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CARD 13

A T & T

Invoice #:	346272	P.O. #:	MANUAL	544112	8.03
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A T & T

Invoice #:	346275	P.O. #:	MANUAL	544115	34.30
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626900	TRAVEL	5,291.60
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WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	2,400.51
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CARD 13

WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	1,255.28
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CARD KENNETH L CASEY SR

WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	626.36
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CARD ROBERT FLOWERS

WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	406.52
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CARD RONALD ROLAND

WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	392.02
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CARD RICKARD KOSLOSKI

ROBERT L FLOWERS

Invoice #:	346020	P.O. #:	MANUAL	543853	210.91
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125	Judicial - Courts		19,456.59
620900	CONTRACTUAL FEES		8,063.21
ACE DATA STORAGE COMPANY INC			
Invoice #:	345870	P.O. #:	MANUAL 543701 156.00
SWETMAN SECURITY SERVICE			
Invoice #:	346109	P.O. #:	MANUAL 543946 6,801.12
HERMINIA LEAL			
Invoice #:	346111	P.O. #:	MANUAL 543948 225.00
DMS MAIL MANAGEMENT, INC.			
Invoice #:	346112	P.O. #:	MANUAL 543949 86.15
DMS MAIL MANAGEMENT, INC.			
Invoice #:	346113	P.O. #:	MANUAL 543950 794.94
621500	LEGAL FEES-COURT DEFENDERS		4,167.00
LEE C. RUSSELL			
Invoice #:	345949	P.O. #:	230441 543780 4,167.00
AS PER CITY COUNCIL APPROVAL ON 9/20/22 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2022 THROUGH 9/30/2023			
621700	MAINTENANCE CONTRACTS		119.32
COASTAL DUST CONTROL			
Invoice #:	346114	P.O. #:	MANUAL 543951 29.83
COASTAL DUST CONTROL			
Invoice #:	346115	P.O. #:	MANUAL 543952 29.83
COASTAL DUST CONTROL			
Invoice #:	346116	P.O. #:	MANUAL 543953 29.83
COASTAL DUST CONTROL			
Invoice #:	346117	P.O. #:	MANUAL 543954 29.83

621900	MEMBERSHIP DUES AND SUBSCRIPT	170.17
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WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	170.17
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CARD 15

626001	TELEPHONE	426.63
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A T & T

Invoice #: 346272	P.O. #: MANUAL	544112	100.36
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A T & T

Invoice #: 346275	P.O. #: MANUAL	544115	231.09
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CELLULAR SOUTH, INC

Invoice #: 346280	P.O. #: MANUAL	544120	95.18
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626002	ELECTRIC	5,601.87
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MS POWER COMPANY

Invoice #: 346297	P.O. #: MANUAL	544137	5,601.87
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626900	TRAVEL	908.39
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WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	770.00
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CARD 10

WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	138.39
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CARD 12

135	Legal - City Attorney	6,903.32
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610400	OFFICE SUPPLIES	123.63
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 345873	P.O. #: 231043	543704	11.34
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MOUSE PAD WITH MICROBAN PROTECTION, ITEM# FEL5933901

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345873	P.O. #: 231043	543704	3.64
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ENERGEL RTX GEL PEN, RETRACTABLE, MED. 0.7MM, BLUE INK, ITEM# PENBL77C

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	345940	P.O. #:	231042
			543771
			2.93
PREPRINTED LEGAL EXHIBIT SIDE TAB INDEX DIVIDERS, AVERY, 1 TO 25, 1 SET OF 25. ITEM# AVE01330.			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	345940	P.O. #:	231042
			543771
			2.93
PREPRINTED LEGAL EXHIBIT SIDE TAB INDEX DIVIDERS, AVERY, 26 TO 50, 1 SET OF 25. ITEM# AVE01331			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	345940	P.O. #:	231042
			543771
			6.79
PREPRINTED LEGAL EXHIBIT SIDE TAB INDEX DIVIDERS, AVERY, 26 ONLY, 1 SET OF 25. ITEM# AVE-1026			
95629			96.00
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346486	P.O. #:	231139
			544328
			96.00
HP 58A (CF258A) BLACK ORIGINAL LASER JET TONER CARTRIDGE, 3K YIELD; ITEM# HEWCF258A			
610700	OPERATING SUPPLIES		89.99
TECHSMITH CORPORATION			
Invoice #:	346182	P.O. #:	231011
			544021
			53.99
SNAG IT - PRODUCT# SN01G-N-23, VERSION 23.0; 1 USER; LICENSED SOFTWARE FOR PARALEGAL & OFFICE'S USE.			
GULF COAST LEGAL PROFESSIONALS			
Invoice #:	346339	P.O. #:	MANUAL
			544180
			36.00
620900	CONTRACTUAL FEES		5,075.00
DUKES DUKES KEATING & FANECAT			
Invoice #:	346340	P.O. #:	MANUAL
			544181
			5,000.00
95628			75.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN			
Invoice #:	346344	P.O. #:	MANUAL
			544185
			75.00
621300	LEGAL FEES		830.00
CONNIE LADNER CIRCUIT COURT CLERK			
Invoice #:	346333	P.O. #:	MANUAL
			544174
			166.00
CONNIE LADNER CIRCUIT COURT CLERK			
Invoice #:	346335	P.O. #:	MANUAL
			544176
			166.00

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 346337

P.O. #: MANUAL

544178

166.00

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 346341

P.O. #: MANUAL

544182

166.00

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 346521

P.O. #: MANUAL

544363

166.00

621900 MEMBERSHIP DUES AND SUBSCRIPT

660.11

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 346342

P.O. #: MANUAL

544183

62.66

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 346343

P.O. #: MANUAL

544184

597.45

626001 TELEPHONE

124.59

A T & T

Invoice #: 346272

P.O. #: MANUAL

544112

36.13

A T & T

Invoice #: 346275

P.O. #: MANUAL

544115

40.87

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

47.59

143 Funds

410.94

610400 OFFICE SUPPLIES/NONCAP EQUIP

144.75

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

144.75

CARD 15

614000 GASOLINE, OIL, GREASE

51.88

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

51.88

CARD LEONARD PAPANIA

620900 CONTRACTUAL FEES 40.00

HAVARD PEST CONTROL

Invoice #: 346366

P.O. #: MANUAL

544208

40.00

626001 TELEPHONE 35.92

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

35.92

626900 TRAVEL 138.39

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

138.39

CARD BILLY HEWES

144 Funds 60.38

626001 TELEPHONE 60.38

A T & T

Invoice #: 346275

P.O. #: MANUAL

544115

12.79

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

47.59

145 General Administration 18,955.65

610100 CLEANING AND JANITORIAL 37.07

COASTAL DUST CONTROL

Invoice #: 346488

P.O. #: MANUAL

544330

37.07

610400 OFFICE SUPPLIES 1,019.46

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345875	P.O. #: 230996	543706	70.97
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ITEM # KCC21270CT, BOUTIQUE WHITE FACIAL TISSUE FOR BUSINESS, POP UP BOX, 2-PLY, 95 SHEETS/BOX, 36 BOXES/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345875	P.O. #: 230996	543706	15.90
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ITEM # AVE15766, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 0.5" CAPACITY, 11 X 8.5, NAVY BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345875	P.O. #: 230996	543706	17.94
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ITEM # AVE17685, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1" CAPACITY, 11 X 8.5, NAVY BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345875	P.O. #: 230996	543706	17.94
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ITEM # AVE15766, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1 1/2" CAPACITY, 11 X 8.5, NAVY BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345875	P.O. #: 230996	543706	61.33
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ITEM # UNV08137, GRANDE CENTRAL FILING SYSTEM, 4 SECTIONS, LEGAL/LETTER SIZE, WALL MOUNT, 16.63" X 4.75" X 27.5", BLACK, 4/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345875	P.O. #: 230996	543706	10.83
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ITEM # FSK1424401002, PREMIER CLASSIC SCISSORS 8" LONG, ORANGE STRAIGHT HANDLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345876	P.O. #: 230996	543707	-6.53
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ITEM # KCC21270CT, BOUTIQUE WHITE FACIAL TISSUE FOR BUSINESS, POP UP BOX, 2-PLY, 95 SHEETS/BOX, 36 BOXES/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345876	P.O. #: 230996	543707	-1.46
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ITEM # AVE15766, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 0.5" CAPACITY, 11 X 8.5, NAVY BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345876	P.O. #: 230996	543707	-1.65
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ITEM # AVE17685, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1" CAPACITY, 11 X 8.5, NAVY BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345876	P.O. #: 230996	543707	-1.65
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ITEM # AVE15766, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1 1/2" CAPACITY, 11 X 8.5, NAVY BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345876	P.O. #: 230996	543707	-5.64
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ITEM # UNV08137, GRANDE CENTRAL FILING SYSTEM, 4 SECTIONS, LEGAL/LETTER SIZE, WALL MOUNT, 16.63" X 4.75" X 27.5", BLACK, 4/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 345876	P.O. #: 230996	543707	-1.01
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ITEM # FSK1424401002, PREMIER CLASSIC SCISSORS 8" LONG, ORANGE STRAIGHT HANDLE

WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	19.26
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CARD 15

WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082
			543781
			405.02
CARD 16			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	345971	P.O. #:	230996
			543802
			17.94
ITEM # AVE17685, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1" CAPACITY, 11 X 8.5, NAVEY BLUE			
ULINE, INC.			
Invoice #:	346513	P.O. #:	230998
			544355
			236.27
12 RL S-8000 DESKTOP DIRECT THERMAL LABELS 3X1"			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346515	P.O. #:	231180
			544357
			28.00
ITEM # WAU40411 - EXACT INDEX CARD STOCK, 94 BRIGHT, 110 LB INDEX WEIGHT, 8.5 X 11, WHITE, 250/PACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346515	P.O. #:	231180
			544357
			47.08
ITEM # DCC10J10 FOAM DRINK CUPS, 10 OZ, WHITE, 25/BAGS, 40 BAGS/CARTON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346515	P.O. #:	231180
			544357
			41.86
ITEM # DXEDBP09WCT PAPER DINNERWARE, PLATES, WHITE 8.5" DIA, 125/PACK, 4/CARTON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346515	P.O. #:	231180
			544357
			3.56
ITEM # SAN81803 EXPO WHITEBOARD CLEANER - 8FL OZ - NON-TOXIC- WHITE - ISOPROPYL ALCOHOL, ETHYLENE GLYCOL MONOBUTYL ETHER (EGBE)			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346515	P.O. #:	231180
			544357
			43.50
ITEM # GPC27385 PACIFIC BLUE SELECT TWO-PLY PERFORATED PAPER KITCHEN ROLL TOWELS, 2-PLY, 11 X 8.8, WHITE, 85/ROLL, 30 ROLLS/CARTON			
610700	OPERATING SUPPLIES		503.35
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082
			543781
			171.34
CARD 15			
BC GROUP HOLDINGS INC			
Invoice #:	345969	P.O. #:	230831
			543800
			209.50
ALPHAPASS PVC PROXIMITY CARD			
BC GROUP HOLDINGS INC			
Invoice #:	345969	P.O. #:	230831
			543800
			122.51
ALPHAPASS PROXIMITY KEY FOB			
620900	CONTRACTUAL FEES		1,514.45

ACE DATA STORAGE COMPANY INC			
Invoice #:	345868	P.O. #:	MANUAL
		543699	60.00
ACE DATA STORAGE COMPANY INC			
Invoice #:	345869	P.O. #:	MANUAL
		543700	60.66
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	346094	P.O. #:	MANUAL
		543931	1,121.29
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	346491	P.O. #:	MANUAL
		544333	157.50
HAVARD PEST CONTROL			
Invoice #:	346520	P.O. #:	MANUAL
		544362	115.00
622300	TRAINING PROGRAMS		6,401.00
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082
		543781	2,134.00
	CARD 17		
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082
		543781	4,267.00
	CARD 18		
625700	POSTAGE		12.60
TODD HARMAN			
Invoice #:	346346	P.O. #:	231149
		544187	12.60
	POSTAL		
626001	TELEPHONE		1,559.61
AT&T MOBILITY II LLC			
Invoice #:	346089	P.O. #:	MANUAL
		543926	99.86
A T & T			
Invoice #:	346272	P.O. #:	MANUAL
		544112	104.38
A T & T			
Invoice #:	346275	P.O. #:	MANUAL
		544115	1,236.72

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

118.65

626002 ELECTRIC**3,412.24**

MS POWER COMPANY

Invoice #: 346327

P.O. #: MANUAL

544167

3,412.24

626003 WATER**300.28**

CITY OF GULFPORT

Invoice #: 346149

P.O. #: MANUAL

543986

166.10

CITY OF GULFPORT

Invoice #: 346151

P.O. #: MANUAL

543988

134.18

626700 RENTAL**692.44**

JAY JAY HOLDINGS LLC

Invoice #: 346096

P.O. #: MANUAL

543933

692.44

626900 TRAVEL**1,446.23**

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

138.39

CARD 12

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

653.92

CARD 17

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

653.92

CARD 18

627900 MISC SERVICES AND CHARGES**2,000.00**

JONES WALKER LLP

Invoice #: 346097

P.O. #: MANUAL

543934

2,000.00

630100 CAPITAL OUTLAY**56.92**

22030

56.92

LOWES OF GULFPORT MS 466

Invoice #: 345948

P.O. #: 230105

543779

28.49

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466

Invoice #: 346499

P.O. #: 230105

544341

28.43

MISCELLANEOUS PARTS

146

Funds

72.83

626001

TELEPHONE

72.83

A T & T

Invoice #: 346272

P.O. #: MANUAL

544112

8.03

A T & T

Invoice #: 346275

P.O. #: MANUAL

544115

64.80

147

Funds

417.52

610400

OFFICE SUPPLIES/NONCAP EQUIP

73.76

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

73.76

CARD 16

610700

OPER SUPPLIES/NONCAPITAL EQUIP

144.75

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

144.75

CARD 15

621900

MEMBERSHIP DUES AND SUBSCRIPT

10.69

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

10.69

CARD 16

626001

TELEPHONE

49.93

AT&T MOBILITY II LLC

Invoice #: 346089

P.O. #: MANUAL

543926

49.93

626900	TRAVEL	138.39
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WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	138.39
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CARD BILLY HEWES

148	Funds	125.74
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610700	OPER SUPPLIES/NONCAPITAL EQUIP	144.75
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WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	144.75
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CARD 15

626001	TELEPHONE	-19.01
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CELLULAR SOUTH, INC

Invoice #:	346280	P.O. #:	MANUAL	544120	-19.01
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150	Funds	10,864.49
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610400	OFFICE SUPPLIES	489.88
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ITSAVVY LLC

Invoice #:	345867	P.O. #:	231009	543698	297.30
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HP 600GB 15K SAS HARD DRIVE

WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	151.36
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CARD 15

ITSAVVY LLC

Invoice #:	346498	P.O. #:	231140	544340	41.22
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USB TO SERIAL ADAPTER TRIPP LITE PART U209-000R

610700	OPER SUPPLIES/NONCAPITAL EQUIP	230.73
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WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	230.73
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CARD 15

614000	GASOLINE, OIL, GREASE	49.80
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FLEETCOR TECHNOLOGIES

Invoice #: 346398

P.O. #: MANUAL

544240

49.80

621700 MAINTENANCE CONTRACTS**799.00**

AMILIA TECHNOLOGIES USA INC

Invoice #: 345970

P.O. #: 230388

543801

799.00

AMILIA MONTHLY SUBSCRIPTION FOR 2022-2023

626001 TELEPHONE**169.73**

AT&T MOBILITY II LLC

Invoice #: 346089

P.O. #: MANUAL

543926

49.93

A T & T

Invoice #: 346272

P.O. #: MANUAL

544112

12.04

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

107.76

626900 TRAVEL**865.38**

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

865.38

CARD 17

630400 COMPUTER EQUIPMENT**8,259.97**

ITSAVVY LLC

Invoice #: 346356

P.O. #: 230835

544198

3,269.57

HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1

ITSAVVY LLC

Invoice #: 346357

P.O. #: 230835

544199

3,398.36

HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1

ITSAVVY LLC

Invoice #: 346358

P.O. #: 230835

544200

796.02

HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2

ITSAVVY LLC

Invoice #: 346359

P.O. #: 230835

544201

796.02

HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2

155	Civil Service	5,007.86
620900	CONTRACTUAL FEES	1,616.88
ACE DATA STORAGE COMPANY INC		
Invoice #: 345872	P.O. #: MANUAL	543703 60.00
AUTOMATION PERSONNEL SERVICES, INC.		
Invoice #: 346040	P.O. #: MANUAL	543873 676.28
SPORTSENGINE		
Invoice #: 346043	P.O. #: MANUAL	543876 92.50
AUTOMATION PERSONNEL SERVICES, INC.		
Invoice #: 346048	P.O. #: MANUAL	543881 788.10
622300	TRAINING PROGRAMS	2,611.75
WHITNEY NATIONAL BANK		
Invoice #: 345950	P.O. #: 231082	543781 2,134.00
CARD 18		
DALTON J PARKER		
Invoice #: 346505	P.O. #: 231201	544347 477.75
TUITION REIMBURSEMENT DALTON PARKER HAZARDOUS MATERIALS SAFETY GRADES "B"		
626001	TELEPHONE	35.92
CELLULAR SOUTH, INC		
Invoice #: 346280	P.O. #: MANUAL	544120 35.92
626900	TRAVEL	743.31
WHITNEY NATIONAL BANK		
Invoice #: 345950	P.O. #: 231082	543781 138.39
CARD 12		
WHITNEY NATIONAL BANK		
Invoice #: 345950	P.O. #: 231082	543781 604.92
CARD 18		
213	Police Operating	235,873.58
610100	CLEANING AND JANITORIAL	50.04

COASTAL DUST CONTROL			
Invoice #:	345956	P.O. #:	MANUAL 543787 22.77
COASTAL DUST CONTROL			
Invoice #:	346367	P.O. #:	MANUAL 544209 27.27
610400	OFFICE SUPPLIES		396.53
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082 543781 217.53
CARD 16			
CLAYS PRINT SHOP INC			
Invoice #:	346463	P.O. #:	231050 544305 179.00
1000 #10 WINDOW ENVELOPES PRINTED FULL COLOR LOGO (QUOTE 01/30/23)			
610700	OPERATING SUPPLIES		1,816.72
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082 543781 1,816.72
CARD 16			
611000	BLDG MATERIALS AND SUPPLIES		1,964.92
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	345902	P.O. #:	230097 543733 1.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	345919	P.O. #:	231036 543750 385.00
ITEM# 6100-36-626 / YALE EXIT DEVICE (QUOTE 60566RS)			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	345919	P.O. #:	231036 543750 150.00
YEALE CLASSROOM FULL ESC EXIT TRIM			
LOWES OF GULFPORT MS 466			
Invoice #:	345933	P.O. #:	230099 543764 37.71
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP			
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082 543781 589.60
CARD 15			
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082 543781 111.98
CARD 16			

LOWES OF GULFPORT MS 466

Invoice #: 346385	P.O. #: 230099	544227	626.98
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BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466

Invoice #: 346465	P.O. #: 230099	544307	27.78
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BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466

Invoice #: 346469	P.O. #: 230099	544311	34.37
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BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

611300	MOTOR VEHICLE REPAIRS	25,300.57
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AUTO ZONE INC

Invoice #: 345877	P.O. #: 230736	543708	340.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 345878	P.O. #: 230736	543709	62.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 345879	P.O. #:	543710	-49.58
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AUTO ZONE INC

Invoice #: 345880	P.O. #: 230736	543711	187.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 345882	P.O. #: 230736	543713	203.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 345883	P.O. #: 230736	543714	207.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 345885	P.O. #: 230736	543716	91.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 345886	P.O. #: 230736	543717	61.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 345887	P.O. #:	543718	-61.99
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AUTO ZONE INC

Invoice #: 345888 P.O. #: 230736 543719 145.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 345889 P.O. #: 230736 543720 143.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ADVANCED AUTO PARTS

Invoice #: 345892 P.O. #: 230119 543723 70.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ALBERT WOMACK

Invoice #: 345893 P.O. #: 230914 543724 646.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS BOAT PARTS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 345894 P.O. #: 230110 543725 95.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

GOODYEAR CORPORATE #2728

Invoice #: 345895 P.O. #: 230921 543726 1,524.00

ITEM# 732523500 / P265/60R17 108V SL EAG VSBRTPL (QUOTE 3761)

GOODYEAR CORPORATE #2728

Invoice #: 345895 P.O. #: 230921 543726 24.00

ITEM# 046179000 / STATE TIRE FEE

GOODYEAR CORPORATE #2728

Invoice #: 345895 P.O. #: 230921 543726 1,755.84

ITEM# 732005563 / 255/60R18 108V SL EAG ENFORCER TL

HOWARD SMITH EQUIPMENT

Invoice #: 345896 P.O. #: 230129 543727 380.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE

HOWARD SMITH EQUIPMENT

Invoice #: 345897 P.O. #: 230129 543728 368.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE

HOWARD SMITH EQUIPMENT

Invoice #: 345898 P.O. #: 230129 543729 9.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE

LESLIE SLADE

Invoice #: 345899 P.O. #: 230108 543730 280.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

MANDAL AUTOMOTIVE OF DIBERVILLE LLC

Invoice #: 345900 P.O. #: 231052 543731 1,103.47

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

MANDAL AUTOMOTIVE OF DIBERVILLE LLC

Invoice #: 345901	P.O. #: 230112	543732	160.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 345902	P.O. #: 230097	543733	1.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

O REILLY AUTO PARTS

Invoice #: 345903	P.O. #: 230634	543734	37.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 345904	P.O. #: 230634	543735	404.05
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 345905	P.O. #: 230634	543736	44.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 345906	P.O. #: 230934	543737	163.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 345907	P.O. #: 230934	543738	404.05
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 345908	P.O. #:	543739	-404.05
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O REILLY AUTO PARTS

Invoice #: 345909	P.O. #: 230934	543740	736.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 345910	P.O. #: 230934	543741	34.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 345911	P.O. #: 230934	543742	115.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 345912	P.O. #: 230934	543743	115.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC

Invoice #: 345913	P.O. #: 230118	543744	110.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC

Invoice #: 345914	P.O. #: 230118	543745	52.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 345915	P.O. #: 230933	543746	716.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 345916	P.O. #: 230098	543747	89.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 345917	P.O. #: 230115	543748	124.00
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BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 345918	P.O. #: 230778	543749	129.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

HOME DEPOT CREDIT SERVICE

Invoice #: 345921	P.O. #: 230102	543752	15.40
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BLANKET PO FOR VHEICLE MAINTENANCE AT 8TH AVE

LOWES OF GULFPORT MS 466

Invoice #: 345933	P.O. #: 230099	543764	37.70
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BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

HOME DEPOT CREDIT SERVICE

Invoice #: 345934	P.O. #: 230102	543765	94.94
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BLANKET PO FOR VHEICLE MAINTENANCE AT 8TH AVE

KUSTOM SIGNALS INC

Invoice #: 345935	P.O. #: 230779	543766	197.00
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EAGLE 3 WIRELESS REMOTE CONTROL WITH EFORK ELECTRONIC TUNING FORK P/N
050-0001-10 (QUOTE 1084991307955SC)

KEYSTONE AUTOMOTIVE

Invoice #: 345936	P.O. #: 230117	543767	690.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 346440	P.O. #: 230115	544282	372.00
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BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346441	P.O. #: 230934	544283	768.91
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346442	P.O. #: 230934	544284	159.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346443	P.O. #: 230934	544285	73.53
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346444	P.O. #: 230934	544286	109.05
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 346447	P.O. #: 230097	544289	322.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

M J DONOVAN ENTERPRISES

Invoice #: 346448	P.O. #: 230827	544290	2,411.92
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BLANKET PUCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 346449	P.O. #: 231037	544291	290.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 346450	P.O. #: 231037	544292	280.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 346451	P.O. #: 231037	544293	290.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 346452	P.O. #: 231037	544294	290.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 346453	P.O. #: 231037	544295	190.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 346454	P.O. #: 230102	544296	40.76
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BLANKET PO FOR VHEICLE MAINTENANCE AT 8TH AVE

GULFPORT CAPITAL LLC

Invoice #: 346455	P.O. #: 230123	544297	44.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

GULFPORT CAPITAL LLC

Invoice #: 346456	P.O. #: 230123	544298	154.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BUTCH OUSTALET INC

Invoice #: 346457	P.O. #: 230096	544299	421.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC			
Invoice #:	346458	P.O. #:	230736
		544300	586.82
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	346459	P.O. #:	230736
		544301	156.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	346460	P.O. #:	230736
		544302	70.98
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	346461	P.O. #:	230920
		544303	4,134.19
ITEM# DDM22 / CHRY 13-15 HEMI ENGINE (QUOTE 01/13/23)			
LOWES OF GULFPORT MS 466			
Invoice #:	346465	P.O. #:	230099
		544307	56.77
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP			
LOWES OF GULFPORT MS 466			
Invoice #:	346469	P.O. #:	230099
		544311	70.23
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP			
WARING OIL COMPANY LLC			
Invoice #:	346470	P.O. #:	230945
		544312	1,843.88
55 GALLON DRUMS CHEVRON DELO 15W40 (QUOTE 01/18/23)			
LESLIE SLADE			
Invoice #:	346476	P.O. #:	231037
		544318	200.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
LESLIE SLADE			
Invoice #:	346477	P.O. #:	231037
		544319	300.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
612500	UNIFORMS		3,257.07
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082
		543781	950.25
CARD 15			
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082
		543781	485.82
CARD 16			
MIDSOUTH SOLUTIONS			
Invoice #:	346462	P.O. #:	230869
		544304	1,821.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			

614000	GASOLINE, OIL, GREASE	22,435.32
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FLEETCOR TECHNOLOGIES

Invoice #:	346090	P.O. #:	MANUAL	543927	11,948.50
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FLEETCOR TECHNOLOGIES

Invoice #:	346336	P.O. #:	MANUAL	544177	10,486.82
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614900	ANIMAL CONTROL	17,242.88
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ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #:	345920	P.O. #:	230981	543751	190.15
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ITEM# PD-2P3/4 / TYPE P 2CC 3/4 5/PK (QUOTE 15506)

HUMANE SOCIETY OF S MS INC

Invoice #:	346380	P.O. #:	MANUAL	544222	17,052.73
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615200	PHOTOGRAPHY AND FINGERPRINT	95.00
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DEANS TOWING & RECOVERY INC

Invoice #:	345962	P.O. #:	MANUAL	543793	95.00
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620900	CONTRACTUAL FEES	348.93
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TAPPER SECURITY INC

Invoice #:	345957	P.O. #:	MANUAL	543788	119.97
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TAPPER SECURITY INC

Invoice #:	345958	P.O. #:	MANUAL	543789	136.96
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HAVARD PEST CONTROL

Invoice #:	346363	P.O. #:	MANUAL	544205	92.00
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621700	MAINTENANCE CONTRACTS	1,422.00
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #:	345963	P.O. #:	MANUAL	543794	1,198.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	346095	P.O. #:	MANUAL	543932	224.00
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621900	MEMBERSHIP DUES AND SUBSCRIPT	274.00
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LEXISNEXIS

Invoice #:	346375	P.O. #:	MANUAL	544217	274.00
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622300	TRAINING PROGRAMS	4,227.00
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WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	2,065.00
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CARD 1

WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	1,195.00
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CARD 3

WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	312.00
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CARD 5

FORENSIC PIECES INC

Invoice #:	345954	P.O. #:	MANUAL	543785	655.00
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624500	TAXES AND LICENSES	122.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #:	345964	P.O. #:	MANUAL	543795	12.00
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TODD HARMAN

Invoice #:	346346	P.O. #:	231149	544187	110.00
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DEPARTMENT OF REVENUE

625700	POSTAGE	461.64
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DMS MAIL MANAGEMENT, INC.

Invoice #:	345955	P.O. #:	MANUAL	543786	461.64
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626001	TELEPHONE	2,853.37
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AT&T MOBILITY II LLC

Invoice #:	346122	P.O. #:	MANUAL	543959	52.15
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A T & T				
Invoice #:	346272	P.O. #:	MANUAL	544112
				337.25
A T & T				
Invoice #:	346273	P.O. #:	MANUAL	544113
				229.28
A T & T				
Invoice #:	346275	P.O. #:	MANUAL	544115
				1,680.35
A T & T				
Invoice #:	346276	P.O. #:	MANUAL	544116
				40.46
A T & T				
Invoice #:	346277	P.O. #:	MANUAL	544117
				214.61
LANGUAGE LINE SERVICES				
Invoice #:	346371	P.O. #:	MANUAL	544213
				299.27
626002	ELECTRIC			16,805.61
MS POWER COMPANY				
Invoice #:	346297	P.O. #:	MANUAL	544137
				16,805.61
626003	WATER			189.40
CITY OF GULFPORT				
Invoice #:	346124	P.O. #:	MANUAL	543961
				177.70
CITY OF GULFPORT				
Invoice #:	346125	P.O. #:	MANUAL	543962
				11.70
626004	GAS			957.24
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	345959	P.O. #:	MANUAL	543790
				30.61
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	345960	P.O. #:	MANUAL	543791
				899.48

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346361

P.O. #: MANUAL

544203

27.15

626500 PRINTING AND BINDING 104.00

CLAYS PRINT SHOP INC

Invoice #: 346464

P.O. #: 230182

544306

52.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

CLAYS PRINT SHOP INC

Invoice #: 346472

P.O. #: 230182

544314

52.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL 5,754.35

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

4,569.95

CARD 2

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

815.40

CARD 5

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

124.00

CARD 6

MORGAN SQUARSICH

Invoice #: 346466

P.O. #: 231017

544308

65.00

LUNCH - FOOD ALLOWANCE FOR M SQUARSICH WHILE ATTENDING SHOOTING
RECONSTRUCTION IN PEARL RIVER, LA 03/06/23 TO 03/10/23

JOSEPH PRINE

Invoice #: 346468

P.O. #: 231091

544310

65.00

LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING LEADERSHIP INSTITUTE FOR
FIRST LINE AND NEW SUPERVISORS IN TEXAS CITY, TX 03/05/23 THRU 03/10/23

JOSEPH PRINE

Invoice #: 346468

P.O. #: 231091

544310

115.00

DINNER - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING LEADERSHIP INSTITUTE FOR
FIRST LINE AND NEW SUPERVISORS IN TEXAS CITY, TX 03/05/23 THRU 03/10/23

627900 MISC SERVICES AND CHARGES 725.00

STATE OF MISSISSIPPI

Invoice #: 345961

P.O. #: MANUAL

543792

75.00

GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 346471

P.O. #: 230201

544313

650.00

BACKGROUND CHECKS OF NEW EMPLOYEES (SERVICE)

630100	CAPITAL OUTLAY	10,070.00
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22031		10,070.00
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GRAYSHIFT LLC

Invoice #:	346473	P.O. #:	229615	544315	10,070.00
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APPROVED BY COUNCIL 08/17/22 // GRAYKEY LICENSE - ESSENTIAL UNLIMITED CONSENT
AND BFU EXTRACTATIONS. 30 AFU, INSTANT UNLOCK OR BRUTE FORCE ADVANCED ACTIONS.
ACTION CREDITS INCLUDED: 30 / GRAYKEY UNIT AND HARDWARE

630200	VEHICLES	118,999.99
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LANDERS DODGE

Invoice #:	345922	P.O. #:	230896	543753	31,980.00
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APPROVED STATE VENDOR/ PRICING BELOW STATE CONTRACT / 2022 DODGE - WHITE
POLICE CHARGER AWD, V6, PPV (QUOTE 230110)

DUVAL FORD

Invoice #:	345927	P.O. #:	230944	543758	36,818.61
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PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR
UTILITY

DUVAL FORD

Invoice #:	345928	P.O. #:	230944	543759	36,818.59
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PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR
UTILITY

GULFPORT CAPITAL LLC

Invoice #:	345930	P.O. #:	230980	543761	4,460.93
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PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY

GULFPORT CAPITAL LLC

Invoice #:	345931	P.O. #:	230980	543762	4,460.93
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PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY

GULFPORT CAPITAL LLC

Invoice #:	345932	P.O. #:	230980	543763	4,460.93
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PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY

215	Funds	4,881.59
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610700	OPERATING SUPPLIES	49.39
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LOWES OF GULFPORT MS 466

Invoice #:	345929	P.O. #:	230576	543760	49.39
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BLANKET PO FOR CODE ENFORCEMENT SUPPLIES

614000	GASOLINE, OIL, GREASE	180.40
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FLEETCOR TECHNOLOGIES

Invoice #:	346090	P.O. #:	MANUAL	543927	93.75
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FLEETCOR TECHNOLOGIES

Invoice #: 346336

P.O. #: MANUAL

544177

86.65

625500 LOT ASSESSMENTS 4,600.00

SOUTHERN ENVIRO CONSTRUCTION LLC

Invoice #: 345890

P.O. #: 230780

543721

2,300.00

1010G-01-012.000, LODESTAR INVESTMENTS LLC, LOT CLEAN UP, AWARDED 12-21-2022, CC,
CASE: 10591

SOUTHERN ENVIRO CONSTRUCTION LLC

Invoice #: 345890

P.O. #: 230780

543721

2,300.00

1010G-01-012.002, LODESTAR INVESTMENTS LLC, LOT CLEAN UP, AWARDED 12-21-2022, CC,
CASE: 10592**626001 TELEPHONE 51.80**

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

51.80

276 Police Forfeits and Seizures 90,132.21**630200 VEHICLES 90,132.21**

GULFPORT CAPITAL LLC

Invoice #: 345930

P.O. #: 230980

543761

30,044.07

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY

GULFPORT CAPITAL LLC

Invoice #: 345931

P.O. #: 230980

543762

30,044.07

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY

GULFPORT CAPITAL LLC

Invoice #: 345932

P.O. #: 230980

543763

30,044.07

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY

290 Fire 44,657.97**610100 CLEANING AND JANITORIAL 1,954.88**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346064

P.O. #: 230900

543899

49.42

CPC97416 DISHWASHING LIQUID

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346065

P.O. #: 230900

543900

38.23

BWK09227 TRIGGER SPRAYER

GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 43.96
BWKTRANSCUP12CT PLASTIC COLD CUPS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 19.99
ZPP1050017 DISINFECTANT SPRAY				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 19.99
ZPP1050017 DISINFECTANT SPRAY				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 67.23
CPC14278CT OXYGEN BLEACH POWDER CLEANSER				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 30.78
BWK174 SCRUBBING SPONGE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 65.03
PGC23124CT MULTI PURPOSE CLEANING SOLUTION				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 47.19
BWK3406 ULTRA GERMICIDAL BLEACH				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 19.23
BWK136 BROOM HANDLE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 55.26
KCC13217 BATHROOM TISSUE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	346065	P.O. #:	230900	543900 55.24
KCC13217 BATHROOM TISSUE				
WILLIAMS DISTRIBUTING LLC				
Invoice #:	346086	P.O. #:	MANUAL	543923 1,463.32
610400	OFFICE SUPPLIES			33.22
TODD HARMAN				
Invoice #:	346346	P.O. #:	231149	544187 33.22
JOHNSTONE SUPPLY				

WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	277.41
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CARD 15

WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	9.88
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CARD 16

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 346046	P.O. #: 231025	543879	683.64
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9021262 BOGIE TO GO ET TUBE INTRODUCER

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 346046	P.O. #: 231025	543879	6.22
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200-00002C-EP DUCANTO CATHETER 50/CA

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 346046	P.O. #: 231025	543879	348.96
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69100 CURAPLEX FINGER PULSE 100/CS

AWARDS UNLIMITED

Invoice #: 346062	P.O. #: 230034	543897	15.00
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BLANKET PURCHASE ORDER

HOME DEPOT CREDIT SERVICE

Invoice #: 346063	P.O. #: 230836	543898	236.88
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BLANKET PURCHASE ORDER

ABC RENTAL INC

Invoice #: 346068	P.O. #: 231056	543903	205.60
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ESTIMATE FOR RENTAL OF FLOOR PREP MACHINE FOR 5 DAYS

MYSIDEWALK INC

Invoice #: 346123	P.O. #: MANUAL	543960	27.21
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LOWES OF GULFPORT MS 466

Invoice #: 346171	P.O. #: 230019	544009	164.90
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BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466

Invoice #: 346173	P.O. #: 230019	544011	138.21
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BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466

Invoice #: 346174	P.O. #: 230019	544013	166.44
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BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466

Invoice #: 346176	P.O. #: 230019	544014	106.32
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BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466

Invoice #: 346177	P.O. #: 230019	544015	99.53
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BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS

22016	356.91
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AT&T MOBILITY II LLC

Invoice #: 346281	P.O. #: MANUAL	544121	356.91
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611000	BLDG MATERIALS AND SUPPLIES	42.18
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HOWARD SMITH EQUIPMENT

Invoice #: 346226	P.O. #: 230037	544065	42.18
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BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

611300	MOTOR VEHICLE REPAIRS	15,122.73
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WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	24.99
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CARD 16

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	50.65
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15F41-S01 RELAY UNDER WORK ORDER 15404

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	1,699.74
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E01013760 ENGINE INTERFACE MODULE

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	8.94
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12870226 PIGTAIL

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	20.58
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126870313 CONNECTOR

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	55.00
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ELECTRONIC CONNECTION / SOFTWARE

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	231.33
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15/40 OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	40.26
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553000 OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	71.07
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553009 FUEL FILTER (35.91) 551103 (35.16)

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	9.89
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TRANSMISSION FLUID

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	100.78
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508 HYDRAULIC HOSE

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	41.14
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	132.82
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SHIPPING / HANDLING

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	206.49
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E0681127 PROBE COOLANT LVL 3-WIRE

ROCKING C TRUCK AND TRAILER

Invoice #: 346038	P.O. #: 231097	543871	1,453.84
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LABOR

SOUTHERN TIRE MART LLC

Invoice #: 346041	P.O. #: 230753	543874	50.00
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FLAT REPAIR ENGINE 5

SUNBELT FIRE INC

Invoice #: 346052	P.O. #: 230366	543885	333.90
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS

O REILLY AUTO PARTS

Invoice #: 346054	P.O. #: 230018	543888	149.92
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BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS

Invoice #: 346055	P.O. #:	543889	-90.89
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O REILLY AUTO PARTS

Invoice #: 346056	P.O. #: 230018	543890	79.98
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BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS

Invoice #: 346057 **P.O. #:** 230018 543891 28.48

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS

Invoice #: 346058 **P.O. #:** 230018 543892 3.20

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

SUNBELT FIRE INC

Invoice #: 346059 **P.O. #:** 230366 543893 372.45

BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS

SUNBELT FIRE INC

Invoice #: 346060 **P.O. #:** 230366 543894 224.21

BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS

O REILLY AUTO PARTS

Invoice #: 346221 **P.O. #:** 231138 544060 277.89

BLANKET PURCHASE ORDER

ROCKING C TRUCK AND TRAILER

Invoice #: 346225 **P.O. #:** 231134 544064 256.36

4921728 PRESSURE SENSOR FOR RO15225

ROCKING C TRUCK AND TRAILER

Invoice #: 346225 **P.O. #:** 231134 544064 77.31

3104227 HARNESS

ROCKING C TRUCK AND TRAILER

Invoice #: 346225 **P.O. #:** 231134 544064 30.55

ASSORTED GASKETS (5.54, 9.76, 6.30) AND SEALS (2.75, 6.20)

ROCKING C TRUCK AND TRAILER

Invoice #: 346225 **P.O. #:** 231134 544064 9.89

TRANSMISSION FLUID

ROCKING C TRUCK AND TRAILER

Invoice #: 346225 **P.O. #:** 231134 544064 4.15

3101215 O-RING

ROCKING C TRUCK AND TRAILER

Invoice #: 346225 **P.O. #:** 231134 544064 42.90

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 346225 **P.O. #:** 231134 544064 825.00

LABOR

O REILLY AUTO PARTS

Invoice #: 346227 **P.O. #:** 230018 544066 305.82

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

TODD HARMAN			
Invoice #:	346346	P.O. #:	231149
			544187
			30.09
LOWE'S			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			429.00
FUSION-S 800			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			649.00
FUSION INTERIOR-FRONT			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			249.00
TYPHOON SIREN-FULL CONTROLLER			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			278.00
QUAD MIRROR MOUNT			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			109.00
TRITON 100W SPEAKER			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			58.00
1TAIL LIGHT FLASHER			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			60.00
HEADLIGHT FLASHER			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			80.00
SHOP SUPPLIES			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			942.00
LABOR			
WILLIAM ROGERS			
Invoice #:	346495	P.O. #:	230860
			544337
			65.00
SHIPPING & HANDLING			
WILLIAM ROGERS			
Invoice #:	346496	P.O. #:	230889
			544338
			664.00
FUSION INTERIOR-FRONT RAM 1500			
WILLIAM ROGERS			
Invoice #:	346496	P.O. #:	230889
			544338
			52.00
FENIEX FUSION VISOR BRACKET - DURANGO			

WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				429.00
AUTO PARTS FOR RAM 1500 #3 INCLUDING FUSION S-800				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				1,539.00
QUANTUM SINGLE (ALL RED, WHITE: TD/ALLEY, W/STOP)				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				500.00
QUANTUM DUAL COLOR UPGRADE (R/W(				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				249.00
TYHPHOON SIREN, FULL CONTROLLER (2 MODE, T/A VOICE)				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				278.00
QUAD MIRROR MOUNT				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				109.00
TRITON 100W SPEAKER				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				60.00
HEADLIGHT FLASHER				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				58.00
TAIL LIGHT FLASHER				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				85.00
SHIPPING AND HANDLING				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				80.00
SHOP SUPPLIES				
WILLIAM ROGERS				
Invoice #:	346497	P.O. #:	231006	544339
				942.00
LABOR				
612500	UNIFORMS			9,971.92
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	346049	P.O. #:	230271	543882
				215.08
BLANKET PURHCASE ORDER				

SUNBELT FIRE INC			
Invoice #:	346066	P.O. #:	231018
		543901	196.00
LSD FLEECE LINED AIR MASK BAGS / RED			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	346165	P.O. #:	230994
		544002	756.00
74434 BROWN APEX PANTS			
ELITE SCREEN PRINTING LLC			
Invoice #:	346220	P.O. #:	230747
		544059	401.84
OC-FWT-130 GARMENT MESH BACK NAVY/WHITE			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	346222	P.O. #:	231067
		544061	2,000.00
4127 NAVY BADGER SHORTS S-XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	346222	P.O. #:	231067
		544061	310.00
4127 NAVY BADGER SHORTS XXL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	346223	P.O. #:	231055
		544062	75.00
2X3 NAVY FLAG 2 SIDED DETAIL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	346224	P.O. #:	231055
		544063	1,837.50
4120 RED BADGER SHIRTS S-XL 1 COLOR FRONT & BACK			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	346224	P.O. #:	231055
		544063	337.50
4120 RED BADGER SHIRTS XXL & UP 1 COLOR FRONT & BACK			
SUNBELT FIRE INC			
Invoice #:	346228	P.O. #:	231054
		544067	3,843.00
AS PER MS STATE CONTRACT 8200061201 SMART #1130-22-SWCT-00137 GL1201400 FIREFIGHTER PROTECTIVE GEAR BOOTS			
614000	GASOLINE, OIL, GREASE		4,668.17
FLEETCOR TECHNOLOGIES			
Invoice #:	346403	P.O. #:	MANUAL
		544245	2,273.38
FLEETCOR TECHNOLOGIES			
Invoice #:	346404	P.O. #:	MANUAL
		544246	2,394.79
621700	MAINTENANCE CONTRACTS		573.00

HAVARD PEST CONTROL			
Invoice #:	346085	P.O. #:	MANUAL
		543922	40.00
TYLER TECHNOLOGIES, INC.			
Invoice #:	346345	P.O. #:	MANUAL
		544186	533.00
622300	TRAINING PROGRAMS		1,909.13
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082
		543781	850.00
	CARD 6		
ASCEND LEARNING HOLDINGS, LLC			
Invoice #:	346044	P.O. #:	230929
		543877	756.73
	9781284151336 FUNDAMENTAL FIRE FIGHTING SKILLS AND HAZARDOUS MATERIALS 4TH EDITION		
RYKER HASELDEN			
Invoice #:	346078	P.O. #:	MANUAL
		543914	25.00
RYKER HASELDEN			
Invoice #:	346079	P.O. #:	MANUAL
		543915	40.00
TODD HARMAN			
Invoice #:	346346	P.O. #:	231149
		544187	21.40
	PARTY CITY		
BILLY KELLEY			
Invoice #:	346508	P.O. #:	MANUAL
		544350	40.00
BRIAN MCCULLOCH			
Invoice #:	346516	P.O. #:	MANUAL
		544358	104.00
GLENN PARKER			
Invoice #:	346517	P.O. #:	MANUAL
		544359	40.00
GLENN PARKER			
Invoice #:	346518	P.O. #:	MANUAL
		544360	32.00
626001	TELEPHONE		2,403.03

A T & T				
Invoice #:	346272	P.O. #:	MANUAL	544112
				40.15
A T & T				
Invoice #:	346275	P.O. #:	MANUAL	544115
				813.75
AT&T MOBILITY II LLC				
Invoice #:	346281	P.O. #:	MANUAL	544121
				1,549.13
626003	WATER			260.36
CITY OF GULFPORT				
Invoice #:	346132	P.O. #:	MANUAL	543969
				130.18
CITY OF GULFPORT				
Invoice #:	346160	P.O. #:	MANUAL	543997
				130.18
626004	GAS			862.04
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	346334	P.O. #:	MANUAL	544175
				862.04
626700	RENTAL			500.00
ABC RENTAL INC				
Invoice #:	346068	P.O. #:	231056	543903
				500.00
ESTIMATE FOR RENTAL OF FLOOR PREP MACHINE FOR 5 DAYS				
626900	TRAVEL			3,514.20
WHITNEY NATIONAL BANK				
Invoice #:	345950	P.O. #:	231082	543781
				2,183.20
CARD 6				
WHITNEY NATIONAL BANK				
Invoice #:	345950	P.O. #:	231082	543781
				756.00
CARD 7				
JUSTIN R HERRING				
Invoice #:	346080	P.O. #:	MANUAL	543916
				92.00

DENIS DAVIDSON

Invoice #: 346081

P.O. #: MANUAL

543917

115.00

BRIAN MCCULLOCH

Invoice #: 346082

P.O. #: MANUAL

543918

92.00

JAPHETH HODGES

Invoice #: 346083

P.O. #: MANUAL

543919

92.00

TERRY MOTT

Invoice #: 346084

P.O. #: MANUAL

543921

92.00

BRYANT SEYMOUR

Invoice #: 346105

P.O. #: MANUAL

543942

92.00

311 Streets and Drainage Maintenance

495,876.57

610700 OPERATING SUPPLIES

1,093.38

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

58.02

CARD 15

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 346239

P.O. #: 230925

544078

640.80

OFFICE FURNITURE FOR PUBLIC WORKS BUILDING -- ITEM #SL3622SC: OFFICE TO GO 2
DOOR STORAGE CABINET 36"W X 22"D FINISH- MAHOGANY

BUSINESS FURNITURE SERVICES, LLC

Invoice #: 346239

P.O. #: 230925

544078

123.00

ITEM #SL7122TOP: OFFICE TO GO 2 DOOR COMMON TOP 22"S X 71"W FINISH - MAHOGANY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 346242

P.O. #: 230960

544081

30.78

SAFETY VESTS FOR PUBLIC WORKS EMPLOYEES -- ITEM #RAD-SV2ZGMXL: RADIANS CLASS
2 SAFETY VEST W/ ZIPPER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 346242

P.O. #: 230960

544081

30.78

ITEM #RAD-SV2ZGM2X: RADIANS 2X CLASS 2 SAFETY VEST HI VIS GREEN

CHANCELLOR SUPPLY, INC

Invoice #: 346247

P.O. #: 230883

544086

194.95

STOCK -- T&B #14-16 BUTT SPLICE (BOX OF 100)

CHANCELLOR SUPPLY, INC

Invoice #: 346247

P.O. #: 230883

544086

0.05

#LC4536LAC: PHOTOCELL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 346315

P.O. #: 230498

544155

15.00

BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)

613800 ASPHALT 10,404.02

WARREN PAVING INC

Invoice #: 346263

P.O. #: 230832

544103

540.13

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346278

P.O. #: 230832

544118

532.43

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346279

P.O. #: 230832

544119

486.21

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346282

P.O. #: 230832

544122

481.40

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346283

P.O. #: 230832

544123

587.31

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346284

P.O. #: 230832

544124

1,472.12

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346347

P.O. #: 230832

544188

1,025.38

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346348

P.O. #: 230832

544189

1,676.24

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346349

P.O. #: 230832

544190

486.21

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346350

P.O. #: 230832

544191

3,116.59

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

614600 STORM DRAIN PIPES 15,239.00

DESIGN PRECAST INC

Invoice #: 346256	P.O. #: 229112	544095	3,750.40
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AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"

DESIGN PRECAST INC

Invoice #: 346257	P.O. #: 229112	544096	4,453.60
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AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"

DESIGN PRECAST INC

Invoice #: 346258	P.O. #: 230467	544097	2,100.00
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AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
CONCRETE FLARED END SECTION, #1B: ARCH CONCRETE PIPE FLARED END SECTION 18" -
BELL

DESIGN PRECAST INC

Invoice #: 346258	P.O. #: 230467	544097	1,575.00
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CONCRETE FLARED END SECTION, ITEM 1B: ARCH CONCRETE PIPE FLARED END SECTION
18" - SPIGOT

DESIGN PRECAST INC

Invoice #: 346259	P.O. #: 228311	544098	3,360.00
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AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15"

620900	CONTRACTUAL FEES	51,357.25
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WARREN PAVING INC

Invoice #: 346213	P.O. #: 231028	544052	42,961.23
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WORK AUTH 7: ASPHALT
PAVING/MILLING @ JAMES DR (BEN DR - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM
MIXTURE (1.5")

JOHNSONS TREE SERVICE, LLC

Invoice #: 346234	P.O. #: 231085	544073	500.00
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TREE REMOVAL AT 1007 RILEY AVENUE -- 1 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 346234	P.O. #: 231085	544073	200.00
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1 DUMP TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 346234	P.O. #: 231085	544073	200.00
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1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 346234	P.O. #: 231085	544073	200.00
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4 GROUND EMPLOYEES AT 2 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 346234	P.O. #: 231085	544073	300.00
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1 STUMP GRINDER WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 346234	P.O. #: 231085	544073	750.00
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TREE REMOVAL AT 12084 HARMONY CIRCLE -- 1 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC			
Invoice #:	346234	P.O. #:	231085
		544073	300.00
1 DUMP TRUCK WITH OPERATOR			
JOHNSONS TREE SERVICE, LLC			
Invoice #:	346234	P.O. #:	231085
		544073	300.00
1 BOBCAT WITH OPERATOR			
JOHNSONS TREE SERVICE, LLC			
Invoice #:	346234	P.O. #:	231085
		544073	150.00
2 GROUND EMPLOYEES AT 3 HOURS EACH			
STUART C IRBY CO			
Invoice #:	346372	P.O. #:	MANUAL
		544214	142.00
JOHN M MCGUFFEE			
Invoice #:	346374	P.O. #:	MANUAL
		544216	183.00
WEAVER ELECTRIC INC			
Invoice #:	346376	P.O. #:	MANUAL
		544218	2,871.17
WEAVER ELECTRIC INC			
Invoice #:	346377	P.O. #:	MANUAL
		544219	1,260.00
WEAVER ELECTRIC INC			
Invoice #:	346378	P.O. #:	MANUAL
		544220	260.00
CORE GROUP GULFPORT			
Invoice #:	346382	P.O. #:	230818
		544224	450.00
AS PER ANNUAL AGREEMENT APPROVED BY COUNCIL 1/3/2023 -- ROLL UP DOORS COVERED UNDER ANNUAL AGREEMENT (ESTIMATED PERIOD 1/4/23 - 1/3/24)			
CORE GROUP GULFPORT			
Invoice #:	346382	P.O. #:	230818
		544224	29.85
SUPPLIES COVERED UNDER ANNUAL AGREEMENT			
CORE GROUP GULFPORT			
Invoice #:	346382	P.O. #:	230818
		544224	300.00
SCISSOR LIFT (TO BE USED BY VENDOR AS NEEDED AS PART OF ANNUAL AGREEMENT FOR REPAIRS)			
621800	PRIVATIZATION CONTRACT		397,127.70
H2O INNOVATION OPERATION AND MAINTENANCE			
Invoice #:	345937	P.O. #:	230511
		543768	397,127.70
COUNCIL APPROVAL 2/8/22 AND 10/18/22, STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV 2022-SEPT 2023)			

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	166.07
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 8: ADA IMPROVEMENTS FOR RAMPS AT THREE LOCATIONS WITHIN GOLDIN SPORTSPLEX (SPLASHPAD, TENNIS CT/BASKETBALL, BASEBALL FIELD) -- ITEM #1.03C: U

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	622.78
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	1,235.68
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ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	593.12
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ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	652.44
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	118.62
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ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	118.62
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ITEM #7.02C: TRAFFIC CONTROL - SIGNS

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	98.85
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ITEM #8.01: SEEDING

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	118.62
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ITEM #8.06C: HAY BLANKET

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	1,423.50
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ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	385.53
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ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	3,425.29
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ITEM #9.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	4,685.68
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ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	1,945.45
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ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	830.37
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ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)

DNA UNDERGROUND LLC

Invoice #: 345943	P.O. #: 230847	543774	2,471.38
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ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00

626001	TELEPHONE	1,725.46
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AT&T MOBILITY II LLC

Invoice #: 346122	P.O. #: MANUAL	543959	47.12
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CELLULAR SOUTH, INC

Invoice #: 346280	P.O. #: MANUAL	544120	81.92
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A T & T

Invoice #: 346370	P.O. #: MANUAL	544212	1,596.42
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626700	RENTAL	37.76
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WASTE PRO OF MISSISSIPPI

Invoice #: 346387	P.O. #: MANUAL	544229	37.76
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313	Public Works Admin	18,103.54
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610700	OPERATING SUPPLIES	261.67
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WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	261.67
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CARD 15

614000	GASOLINE, OIL, GREASE	865.66
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FLEETCOR TECHNOLOGIES

Invoice #: 346394

P.O. #: MANUAL

544236

498.10

FLEETCOR TECHNOLOGIES

Invoice #: 346395

P.O. #: MANUAL

544237

367.56

620900 CONTRACTUAL FEES**1,270.00**

MS ENGINEERING SOCIETY

Invoice #: 345941

P.O. #: 231076

543772

90.00

ANNUAL MEMBERSHIP DUES - WAYNE MILLER - DUES WILL BE CURRENT THROUGH 2/2024
-- STATE FEE

MS ENGINEERING SOCIETY

Invoice #: 345941

P.O. #: 231076

543772

45.00

CHAPTER DUES - DUES WILL BE CURRENT THROUGH 2/2024

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

280.00

CARD 15

JOHN M MCGUFFEE

Invoice #: 346373

P.O. #: MANUAL

544215

855.00

621900 MEMBERSHIP DUES AND SUBSCRIPT**14,200.00**

APPLIED TECHNOLOGY GROUP INC

Invoice #: 346261

P.O. #: 230796

544101

10,000.00

ANNUAL SUBSCRIPTION AND TRAINING CONTRACT APPROVED BY COUNCIL 12/20/2022 --
BLUEBEAM COMPLETE NEW USER ANNUAL SUBSCRIPTION (EST EFFECTIVE PERIOD: JAN
2023 - DEC 2023)

APPLIED TECHNOLOGY GROUP INC

Invoice #: 346261

P.O. #: 230796

544101

4,200.00

BLUEBEAM ESSENTIALS TRAINING (8 HOUR CLASS, 10 STUDENT MAX PER CLASS, REMOTE
VIA MS TEAMS UNLESS ON-SITE IS REQUESTED, DATES TBD)

626001 TELEPHONE**1,361.16**

AT&T MOBILITY II LLC

Invoice #: 346122

P.O. #: MANUAL

543959

1,361.16

626900 TRAVEL**145.05**

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

145.05

CARD BILLY HEWES

315	Traffic Control		2,592.95
614000	GASOLINE, OIL, GREASE		722.19
	FLEETCOR TECHNOLOGIES		
Invoice #:	346401	P.O. #:	MANUAL
		544243	379.75
	FLEETCOR TECHNOLOGIES		
Invoice #:	346402	P.O. #:	MANUAL
		544244	342.44
615500	TRAFFIC CONTROL		911.95
	WHITNEY NATIONAL BANK		
Invoice #:	345950	P.O. #:	231082
		543781	146.95
	CARD 15		
	OSBURN ASSOCIATES INC		
Invoice #:	346232	P.O. #:	230702
		544071	255.00
	SIGN MAKING MATERIALS (RESTOCK) -- TRAFFIC JET 950ML BAG RED INK		
	OSBURN ASSOCIATES INC		
Invoice #:	346232	P.O. #:	230702
		544071	255.00
	TRAFFIC JET 950ML BAG GREEN INK		
	OSBURN ASSOCIATES INC		
Invoice #:	346232	P.O. #:	230702
		544071	255.00
	TRAFFIC JET 950ML BAG BLACK INK		
620900	CONTRACTUAL FEES		480.00
	SOUTHERN FIRE SPRINKLER		
Invoice #:	346229	P.O. #:	231029
		544068	480.00
	ANNUAL ALARM MONITORING FOR TRAFFIC SHOP FIRE ALARM - JANUARY 1 2023 - DECEMBER 31 2023		
626001	TELEPHONE		478.81
	AT&T MOBILITY II LLC		
Invoice #:	346122	P.O. #:	MANUAL
		543959	310.68
	A T & T		
Invoice #:	346272	P.O. #:	MANUAL
		544112	8.03
	A T & T		
Invoice #:	346275	P.O. #:	MANUAL
		544115	160.10

325	Engineering	46,610.11
610700	OPERATING SUPPLIES	1,302.82
WHITNEY NATIONAL BANK		
Invoice #: 345950	P.O. #: 231082	543781 459.60
CARD 15		
EVANS AND COMPANY INC		
Invoice #: 346230	P.O. #: 229423	544069 10.78
FLAGG010: FLAGGING, 150' ORANGE GLO TEXAS		
EVANS AND COMPANY INC		
Invoice #: 346230	P.O. #: 229423	544069 25.00
GLAS0522: NEMISUS BLUE MIRROR 3000358 OR 14481		
EVANS AND COMPANY INC		
Invoice #: 346231	P.O. #: 229423	544070 20.35
TAPE083: 1/2X100' FBGT, CST 74-Y1001 10THS/100THS ONLY		
EVANS AND COMPANY INC		
Invoice #: 346231	P.O. #: 229423	544070 151.95
MEAS008: MEASURE 32-415 SOLID WHEEL		
CLAYS PRINT SHOP INC		
Invoice #: 346233	P.O. #: 231075	544072 52.00
2 SIDED BUSINESS CARDS FOR LEE WOOD, PROJECT MANAGER, BOX OF 500		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 346235	P.O. #: 230935	544074 207.75
CONSTRUCTION CLIPBOARDS FOR ENGINEERS AND INSPECTORS -- ITEM #SAU21017: CRUISER MATE ALUMINUM STORAGE CLIPBOARD, 1.5" CLIP CAPACITY, HOLDS 8.5 X 11 SHEETS, SILVER		
ITSAVVY LLC		
Invoice #: 346354	P.O. #: 230837	544196 375.39
NVIDIA T100 GRAPHIC CARD		
614000	GASOLINE, OIL, GREASE	157.46
FLEETCOR TECHNOLOGIES		
Invoice #: 346399	P.O. #: MANUAL	544241 55.67
FLEETCOR TECHNOLOGIES		
Invoice #: 346400	P.O. #: MANUAL	544242 101.79
621900	MEMBERSHIP DUES AND SUBSCRIPT	126.00

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 346379

P.O. #: MANUAL

544221

126.00

624601 REPAIRS AND MAINTENANCE**1,204.50**

CHANCELLOR SUPPLY, INC

Invoice #: 346246

P.O. #: 231008

544085

1,204.50

STREETLIGHT CONTACTOR SQUARE D 8910DPA63V02

625100 STREETS AND TRAFFIC LIGHTING**42,368.51**

MS POWER COMPANY

Invoice #: 346292

P.O. #: MANUAL

544132

202.30

MS POWER COMPANY

Invoice #: 346301

P.O. #: MANUAL

544141

92.51

MS POWER COMPANY

Invoice #: 346304

P.O. #: MANUAL

544144

140.51

MS POWER COMPANY

Invoice #: 346312

P.O. #: MANUAL

544152

115.63

MS POWER COMPANY

Invoice #: 346325

P.O. #: MANUAL

544165

7,303.34

COAST ELECTRIC POWER ASSOC

Invoice #: 346422

P.O. #: MANUAL

544264

474.03

COAST ELECTRIC POWER ASSOC

Invoice #: 346423

P.O. #: MANUAL

544265

98.08

COAST ELECTRIC POWER ASSOC

Invoice #: 346424

P.O. #: MANUAL

544266

156.94

COAST ELECTRIC POWER ASSOC

Invoice #: 346425

P.O. #: MANUAL

544267

1,061.63

COAST ELECTRIC POWER ASSOC			
Invoice #:	346426	P.O. #:	MANUAL 544268 1,920.34
COAST ELECTRIC POWER ASSOC			
Invoice #:	346427	P.O. #:	MANUAL 544269 4,176.33
COAST ELECTRIC POWER ASSOC			
Invoice #:	346428	P.O. #:	MANUAL 544270 6,298.97
COAST ELECTRIC POWER ASSOC			
Invoice #:	346429	P.O. #:	MANUAL 544271 4,830.60
COAST ELECTRIC POWER ASSOC			
Invoice #:	346430	P.O. #:	MANUAL 544272 88.66
COAST ELECTRIC POWER ASSOC			
Invoice #:	346431	P.O. #:	MANUAL 544273 5,800.95
COAST ELECTRIC POWER ASSOC			
Invoice #:	346432	P.O. #:	MANUAL 544274 6,866.85
COAST ELECTRIC POWER ASSOC			
Invoice #:	346433	P.O. #:	MANUAL 544275 76.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	346434	P.O. #:	MANUAL 544276 1,404.60
COAST ELECTRIC POWER ASSOC			
Invoice #:	346435	P.O. #:	MANUAL 544277 495.28
COAST ELECTRIC POWER ASSOC			
Invoice #:	346436	P.O. #:	MANUAL 544278 166.07
COAST ELECTRIC POWER ASSOC			
Invoice #:	346437	P.O. #:	MANUAL 544279 433.91
COAST ELECTRIC POWER ASSOC			
Invoice #:	346438	P.O. #:	MANUAL 544280 138.10

COAST ELECTRIC POWER ASSOC

Invoice #: 346439

P.O. #: MANUAL

544281

26.16

626001 TELEPHONE**730.82**

AT&T MOBILITY II LLC

Invoice #: 346122

P.O. #: MANUAL

543959

686.02

A T & T

Invoice #: 346272

P.O. #: MANUAL

544112

20.07

A T & T

Invoice #: 346275

P.O. #: MANUAL

544115

24.73

626900 TRAVEL**720.00**

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

720.00

CARD 8

335 Garage Maintenance**27.07****626001 TELEPHONE****27.07**

A T & T

Invoice #: 346272

P.O. #: MANUAL

544112

8.03

A T & T

Invoice #: 346275

P.O. #: MANUAL

544115

19.04

367 Funds**241,978.56****640100 CAP PRJ - CONSTRUCTION****239,368.84****22009****239,368.84**

WARREN PAVING INC

Invoice #: 346212

P.O. #: 231120

544051

14,262.18

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 5 MIMA PAVING, WORK AUTH
 6: PAVING/MILLING AT BEESON ST (N WILSON - KLEIN): HOT MIX ASPHALT, IN-PLACE, ST
 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 346212	P.O. #: 231120	544051	5,703.19
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 346214	P.O. #: 231026	544053	35,526.20
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 5 MIMA, WORK AUTH 9:
PAVING/MILLING AT PHYLLIS DR (JAMES DR - BEN DR) -- HOT MIX ASPHALT IN-PLACE ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 346214	P.O. #: 231026	544053	16,010.47
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 346216	P.O. #: 230984	544055	43,555.28
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WARD 5 MIMA, WORK AUTH 1:
PAVING/MILLING @ GRAHAM ST (N WILSON - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE, ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 346216	P.O. #: 230984	544055	13,000.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 346217	P.O. #: 230985	544056	24,112.39
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WARD 5 MIMA, WORK AUTH 5:
PAVING/MILLING @ CARNES ST (N WILSON - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE, ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 346217	P.O. #: 230985	544056	8,625.00
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COLD MILLING DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 346218	P.O. #: 230986	544057	31,092.57
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WARD 5 MIMA, WORK AUTH 3:
PAVING/MILLING @ ESTES ST (N WILSON - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE, ST
9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 346218	P.O. #: 230986	544057	11,600.00
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COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 346219	P.O. #: 230988	544058	26,131.56
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WORK AUTH 4: PAVING/MILLING @
DARBY ST (N WILSON - KLEIN) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 346219	P.O. #: 230988	544058	9,750.00
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COLD MILLING, DEPTH LESS THAN 2"

640200	CAP PRJ - ENGINEERING	2,609.72
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22019		2,609.72
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VOLKERT INC

Invoice #: 346352

P.O. #: 227469

544193

2,609.72

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 11/6/2021 --
ENGINEERING SERVICES RELATED TO THE MIMA PAVING PROJECT

411 Leisure Services**151,742.88****610100 CLEANING AND JANITORIAL****6,596.40**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

47.72

BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

91.92

BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

54.64

WINDEX GALLON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

275.88

SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

17.04

DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

39.80

LARGE NITRIL GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

39.80

XL NITRILE GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

146.74

PULL TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

391.72

JUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

422.04

WYPALL WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346015

P.O. #: 231022

543849

159.68

FANTASTICO

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346015	P.O. #: 231022	543849	124.66
409			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346015	P.O. #: 231022	543849	41.70
COTTON MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346015	P.O. #: 231022	543849	25.35
CHEMICAL RESISTANT SPRAY BOTTLE NOZZLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346015	P.O. #: 231022	543849	15.75
SPRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346015	P.O. #: 231022	543849	190.79
LARGE COTTON MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346015	P.O. #: 231022	543849	49.75
PLASTIC JAWS MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346015	P.O. #: 231022	543849	42.30
NON SCRATCH MULTIPURPOSE SCRUB			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346021	P.O. #: 231078	543854	554.70
BLACK TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	91.51
BUCKET/WRINGER COMBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	37.65
COTTON MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	24.00
XL VINYL GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	24.00
LARGE VINYL GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	136.26
MULTI FOLD PAPER TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	117.36
CENTER PULL PAPER TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	10.14
CHEMICAL RESISTANT TRIGGER GRAY/WHITE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	45.96
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	23.64
CAN LINERS WHITE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	110.94
CAN LINERS 60 GALLON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	38.36
MULTI PURPOSE CLEANER PINE SCENT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	29.88
STAINLESS STEEL CLEANER AND POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	40.44
GLASS AND SURFACE CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	25.12
DISINFECTING WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	126.60
AEROSOL METERED FRAGRANCE DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346022	P.O. #: 231024	543856	71.20
METERED AIR FRESHNER REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	31.23
DISINFECTING WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	70.69
FOLDED PAPER TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	28.64
TOILET TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	86.96
DISINFECTANT CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	27.44
CARPET ODOR ELIMINATOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	2.51
SPRAY DISINFECTANT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	68.43
FOAMING HAND WASH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	5.96
CARPET EXTRACTION CONCENTRATE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	33.05
TOILET TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	159.85
CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	275.40
DISINFECTANT WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346023	P.O. #: 230843	543857	275.40
VERSASURE CLEANER DISINFECTANT WIPES 1-PLY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346185	P.O. #: 230784	544024	9.96
SPRAY DISENFECTANT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346190	P.O. #: 230784	544029	22.65
LATEX GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346190	P.O. #: 230784	544029	20.40
PAPER TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346190	P.O. #: 230784	544029	22.71
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346190	P.O. #: 230784	544029	424.65
SPRAY DISENFECTIONANT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	273.75
TOILET PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	181.68
PAPER TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	82.40
TOILET SCRUBBER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	19.98
URINAL CAKES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	341.10
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	126.00
FOAMING CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	237.90
MULTI CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	57.20
RUBBER GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346191	P.O. #: 231023	544030	17.55
MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346201	P.O. #: 231022	544040	0.12
BROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 346201	P.O. #: 231022	544040	7.75
PAIL BUCKET			

610400	OFFICE SUPPLIES	111.83
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	346015	P.O. #:	231022	543849	44.90
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COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	346015	P.O. #:	231022	543849	10.52
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2023 DESK CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #:	346022	P.O. #:	231024	543856	44.94
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COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	346190	P.O. #:	230784	544029	11.47
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CLASP ENVELOPES

610700	OPERATING SUPPLIES	3,358.47
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LOWES OF GULFPORT MS 466

Invoice #:	345990	P.O. #:	230903	543822	469.63
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OPEN P/O FOR SUPPLIES FOR CEMETERY

LOWES OF GULFPORT MS 466

Invoice #:	345991	P.O. #:	230908	543823	115.73
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OPEN P/O FOR MISC SUPPLIES

GULF COAST BUSINESS SUPPLY CO

Invoice #:	346007	P.O. #:	230052	543839	702.90
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ITEM # MOR29 JUMBO BATH TISSUE, SEPTIC SAFE, 2-PLY, WHITE, 3.3" X 700 FT, 12 ROLLES/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #:	346007	P.O. #:	230052	543839	309.90
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ITEM # 58LODBLK, LINER 38 X 58 1.2MIL BLK 100/CS 60GL

LOWES OF GULFPORT MS 466

Invoice #:	346010	P.O. #:	230908	543843	744.48
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OPEN P/O FOR MISC SUPPLIES

HINKLE METALS & SUPPLY CO INC

Invoice #:	346016	P.O. #:	MANUAL	543845	27.66
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	346015	P.O. #:	231022	543849	99.60
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WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #:	346015	P.O. #:	231022	543849	37.84
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EAR PLUGS

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346015	P.O. #:	231022	
		543849	17.95	
HEAVY DUTY GLOVES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346015	P.O. #:	231022	
		543849	74.10	
SAFETY GLASSES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346015	P.O. #:	231022	
		543849	55.59	
HEAVY DUTY CABLE TIES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346185	P.O. #:	230784	
		544024	54.00	
SUGAR CANISTER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346190	P.O. #:	230784	
		544029	337.22	
COFFEE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346190	P.O. #:	230784	
		544029	42.90	
12 OZ FOAM CUPS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346190	P.O. #:	230784	
		544029	41.61	
TOILET TISSUE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346190	P.O. #:	230784	
		544029	121.52	
DISINFECTING WIPES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346190	P.O. #:	230784	
		544029	38.65	
NAPKINS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346190	P.O. #:	230784	
		544029	49.32	
PAPER PLATES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	346201	P.O. #:	231022	
		544040	17.87	
HEAVY DUTY GLOVES				
611300	MOTOR VEHICLE REPAIRS			283.96
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	345988	P.O. #:	230121	
		543820	283.96	
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS				

612200	REPAIRS AND MAINTENANCE	3,539.30
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GYM WORX LLC

Invoice #: 346008	P.O. #: 230730	543841	298.58
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OPEN P/O FOR SERVICE CALL TO REPAIR GYM EQUIPMENT

PRO-SOURCE LLC

Invoice #: 346011	P.O. #: 230675	543844	2,773.88
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MACHINE STRIPPING AND REFINISHING OF TILE FLOOR/ MOVE/REARRANGE FURNITURE/
AND REFINISH FLOORS WITH 28% SOLIDS FLOOR FINISH AT SR CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 346028	P.O. #: 231071	543861	221.09
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APPLIANCE REPAIR AT SPORTSPLEX

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 346030	P.O. #: 231071	543863	66.75
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APPLIANCE REPAIRS AT GOLDIN

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 346032	P.O. #: 231071	543865	89.00
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APPLIANCE REPAIRS AT GOLDIN

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 346036	P.O. #: 231071	543869	90.00
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APPLIANCE REPAIRS AT GASTON POINT

612500	UNIFORMS	707.33
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CINTAS CORP 240

Invoice #: 346053	P.O. #: MANUAL	543887	12.51
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CINTAS CORP 240

Invoice #: 346067	P.O. #: MANUAL	543902	347.41
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CINTAS CORP 240

Invoice #: 346069	P.O. #: MANUAL	543904	347.41
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613100	ATHLETIC PROGRAM SUPPLIES	15,179.12
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VARSITY BRANDS HOLDING CO, INC

Invoice #: 346025	P.O. #: 230612	543858	3,959.82
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YOUTH FOOTBALL HELMETS MEDIUM

AS PER STATE CONTRACT 82-00-05-98-96

VARSITY BRANDS HOLDING CO, INC

Invoice #: 346025	P.O. #: 230612	543858	3,959.82
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YOUTH FOOTBALL HELMETS LARGE

VARSITY BRANDS HOLDING CO, INC			
Invoice #:	346025	P.O. #:	230612
		543858	4,499.82
YOUTH FOOTBALL HELMET XL			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	346025	P.O. #:	230612
		543858	539.94
YOUTH SHOULDER PADS XS			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	346025	P.O. #:	230612
		543858	1,079.88
YOUTH SHOULDER PADS MEDIUM			
VARSITY BRANDS HOLDING CO, INC			
Invoice #:	346025	P.O. #:	230612
		543858	1,079.88
YOUTH SHOULDER PADS LARGE			
NEVCO SPORTS LLC			
Invoice #:	346072	P.O. #:	MANUAL
		543908	59.96
613700 CHEMICALS			3,948.25
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	345989	P.O. #:	231080
		543821	288.00
ATRAZINE 4L 2.5 GALLON			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	345989	P.O. #:	231080
		543821	1,160.00
TURF CHEMICALS 32-02-10 50PCT PCU 2FE PRO PRODUCTS 50LB BAG			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	345989	P.O. #:	231080
		543821	2,200.00
TOP CHOICE RUP 20X50LB			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	345989	P.O. #:	231080
		543821	250.00
HEATWAVE .5 GAL JUG			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	345989	P.O. #:	231080
		543821	50.00
FREIGHT			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	345989	P.O. #:	231080
		543821	0.25
TONNAGE FEE			
614000 GASOLINE, OIL, GREASE			1,890.76

FLEETCOR TECHNOLOGIES

Invoice #:	346391	P.O. #:	MANUAL	544233	46.84
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FLEETCOR TECHNOLOGIES

Invoice #:	346392	P.O. #:	MANUAL	544234	133.99
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FLEETCOR TECHNOLOGIES

Invoice #:	346393	P.O. #:	MANUAL	544235	104.21
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FLEETCOR TECHNOLOGIES

Invoice #:	346405	P.O. #:	MANUAL	544247	152.82
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FLEETCOR TECHNOLOGIES

Invoice #:	346406	P.O. #:	MANUAL	544248	74.62
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FLEETCOR TECHNOLOGIES

Invoice #:	346409	P.O. #:	MANUAL	544251	100.28
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FLEETCOR TECHNOLOGIES

Invoice #:	346410	P.O. #:	MANUAL	544252	43.08
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FLEETCOR TECHNOLOGIES

Invoice #:	346411	P.O. #:	MANUAL	544253	542.96
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FLEETCOR TECHNOLOGIES

Invoice #:	346412	P.O. #:	MANUAL	544254	691.96
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620900	CONTRACTUAL FEES	98,989.94
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WHITNEY NATIONAL BANK

Invoice #:	345950	P.O. #:	231082	543781	752.50
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CARD 16

HAVARD PEST CONTROL

Invoice #:	346009	P.O. #:	230877	543842	70.00
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OPEN P/O FOR PEST CONTROL ON LEISURE SERVICES BUILDINGS

SPORTSENGINE

Invoice #:	346014	P.O. #:	230401	543848	525.00
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OPEN P/O FOR BACKGROUND CHECKS FOR COACHES AND VOLUNTEERS

TURF MASTER LAWN CARE, INC

Invoice #: 346026	P.O. #: 231077	543859	648.55
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AERATING FIELDS AT CENTENNIAL PLAZA

WEAVER ELECTRIC INC

Invoice #: 346037	P.O. #: MANUAL	543870	165.65
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 346070	P.O. #: MANUAL	543906	204.28
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ESTATE MANAGEMENT SERVICES INC

Invoice #: 346073	P.O. #: MANUAL	543909	1,346.52
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ESTATE MANAGEMENT SERVICES INC

Invoice #: 346074	P.O. #: MANUAL	543910	1,346.52
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JUAN A LOCKETT JR

Invoice #: 346166	P.O. #: MANUAL	544003	225.00
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DEMITRIUS DOUGLAS

Invoice #: 346167	P.O. #: MANUAL	544004	650.00
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DURAN ECKFORD

Invoice #: 346168	P.O. #: MANUAL	544006	325.00
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ERIC HILL

Invoice #: 346169	P.O. #: MANUAL	544007	475.00
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EULA R JOSEPH

Invoice #: 346170	P.O. #: MANUAL	544008	375.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 346172	P.O. #: MANUAL	544010	300.00
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JEFFERY JOHNSON

Invoice #: 346175	P.O. #: MANUAL	544012	350.00
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JULIUS BUCKHALTER

Invoice #: 346178	P.O. #: MANUAL	544016	500.00
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RONALD SUTTON			
Invoice #:	346180	P.O. #:	MANUAL 544018 175.00
SHEKIBA BROWN			
Invoice #:	346181	P.O. #:	MANUAL 544019 500.00
GULF BREEZE LANDSCAPING LLC			
Invoice #:	346183	P.O. #:	230334 544022 20,405.00
COUNCIL APPROVAL 7/5/2022 CONTRACT E - GROUNDS MAINTENANCE			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	346183	P.O. #:	230334 544022 1,555.00
CONTRACT F - GROUNDS MAINTENANCE			
GARY MOORE JR			
Invoice #:	346184	P.O. #:	MANUAL 544023 75.00
YOLANDA GALLOWAY			
Invoice #:	346186	P.O. #:	MANUAL 544025 480.00
ISAIAH MORGAN			
Invoice #:	346187	P.O. #:	MANUAL 544026 340.00
ANDREA MORGAN			
Invoice #:	346188	P.O. #:	MANUAL 544027 820.00
TAYLOR MADE LAWN CARE INC			
Invoice #:	346192	P.O. #:	230333 544031 503.67
COUNCIL APPROVAL 7/5/22 CONTRACT D - GROUNDS MAINTENANCE			
WOLVERTON PROPERTY MANAGEMENT			
Invoice #:	346193	P.O. #:	230335 544032 27,995.00
COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I			
MITCHEAL CLARK			
Invoice #:	346199	P.O. #:	MANUAL 544038 325.00
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	346205	P.O. #:	230332 544044 900.00
CONTRACT B - PARKS			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	346205	P.O. #:	230332 544044 925.00
CONTRACT C - PARKS			

KINGS SPRINKLER SYSTEMS INC

Invoice #: 346205	P.O. #: 230332	544044	2,105.00
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CONTRACT H - TRAILS

CABLE ONE

Invoice #: 346329	P.O. #: MANUAL	544169	55.00
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CABLE ONE

Invoice #: 346330	P.O. #: MANUAL	544170	445.93
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CABLE ONE

Invoice #: 346331	P.O. #: MANUAL	544172	78.97
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CABLE ONE

Invoice #: 346332	P.O. #: MANUAL	544173	445.93
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CABLE ONE

Invoice #: 346381	P.O. #: MANUAL	544223	300.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 346386	P.O. #: MANUAL	544228	773.69
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WASTE PRO OF MISSISSIPPI

Invoice #: 346388	P.O. #: MANUAL	544230	468.95
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WASTE PRO OF MISSISSIPPI

Invoice #: 346389	P.O. #: MANUAL	544231	92.65
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WASTE PRO OF MISSISSIPPI

Invoice #: 346390	P.O. #: MANUAL	544232	80.98
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WOLVERTON PROPERTY MANAGEMENT

Invoice #: 346487	P.O. #: 230335	544329	25,145.00
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COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I

DEERE CREDIT INC

Invoice #: 346489	P.O. #: 230263	544331	5,740.15
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YEAR 3 OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0004 COUNCIL
APPROVAL 02/18/2020

623600	SENIOR CENTER MEALS	66.96
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SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 346013

P.O. #: 230840

543847

66.96

OPEN P/O FOR SENIOR MEALS

626001 TELEPHONE**5,502.67**

AT&T MOBILITY II LLC

Invoice #: 346122

P.O. #: MANUAL

543959

399.44

A T & T

Invoice #: 346272

P.O. #: MANUAL

544112

20.07

A T & T

Invoice #: 346275

P.O. #: MANUAL

544115

2,210.44

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

2,132.17

41136 SPORTSPLEX**416.68**

A T & T

Invoice #: 346276

P.O. #: MANUAL

544116

416.68

41138 GOLDIN SPORTSPLEX**242.06**

A T & T

Invoice #: 346276

P.O. #: MANUAL

544116

242.06

41139 LYMAN COMMUNITY CENTER**81.81**

A T & T

Invoice #: 346276

P.O. #: MANUAL

544116

81.81

626002 ELECTRIC**3,954.59**

MS POWER COMPANY

Invoice #: 346296

P.O. #: MANUAL

544136

51.39

MS POWER COMPANY

Invoice #: 346299

P.O. #: MANUAL

544139

375.06

MS POWER COMPANY			
Invoice #:	346314	P.O. #:	MANUAL
		544154	168.51
MS POWER COMPANY			
Invoice #:	346323	P.O. #:	MANUAL
		544163	3,090.47
41130	GASTON POINT		57.92
MS POWER COMPANY			
Invoice #:	346319	P.O. #:	MANUAL
		544159	57.92
41135	GRASSLAWN		211.24
MS POWER COMPANY			
Invoice #:	346298	P.O. #:	MANUAL
		544138	211.24
626003	WATER		6,350.31
CITY OF GULFPORT			
Invoice #:	346128	P.O. #:	MANUAL
		543965	3,690.80
CITY OF GULFPORT			
Invoice #:	346129	P.O. #:	MANUAL
		543966	24.24
CITY OF GULFPORT			
Invoice #:	346130	P.O. #:	MANUAL
		543967	166.10
CITY OF GULFPORT			
Invoice #:	346133	P.O. #:	MANUAL
		543970	41.26
CITY OF GULFPORT			
Invoice #:	346134	P.O. #:	MANUAL
		543971	166.10
CITY OF GULFPORT			
Invoice #:	346135	P.O. #:	MANUAL
		543972	236.64
CITY OF GULFPORT			
Invoice #:	346136	P.O. #:	MANUAL
		543973	26.70

CITY OF GULFPORT Invoice #: 346137	P.O. #: MANUAL	543974	26.70
CITY OF GULFPORT Invoice #: 346138	P.O. #: MANUAL	543975	26.70
CITY OF GULFPORT Invoice #: 346139	P.O. #: MANUAL	543976	63.80
CITY OF GULFPORT Invoice #: 346140	P.O. #: MANUAL	543977	32.80
CITY OF GULFPORT Invoice #: 346141	P.O. #: MANUAL	543978	32.80
CITY OF GULFPORT Invoice #: 346142	P.O. #: MANUAL	543979	26.70
CITY OF GULFPORT Invoice #: 346143	P.O. #: MANUAL	543980	85.50
CITY OF GULFPORT Invoice #: 346144	P.O. #: MANUAL	543981	26.70
CITY OF GULFPORT Invoice #: 346145	P.O. #: MANUAL	543982	11.70
CITY OF GULFPORT Invoice #: 346146	P.O. #: MANUAL	543983	11.70
CITY OF GULFPORT Invoice #: 346148	P.O. #: MANUAL	543985	36.97
CITY OF GULFPORT Invoice #: 346150	P.O. #: MANUAL	543987	39.00
CITY OF GULFPORT Invoice #: 346152	P.O. #: MANUAL	543989	313.28

CITY OF GULFPORT				
Invoice #:	346153	P.O. #:	MANUAL	543990
				5.80
CITY OF GULFPORT				
Invoice #:	346154	P.O. #:	MANUAL	543991
				66.18
CITY OF GULFPORT				
Invoice #:	346156	P.O. #:	MANUAL	543993
				26.70
CITY OF GULFPORT				
Invoice #:	346157	P.O. #:	MANUAL	543994
				39.00
CITY OF GULFPORT				
Invoice #:	346158	P.O. #:	MANUAL	543995
				24.24
CITY OF GULFPORT				
Invoice #:	346159	P.O. #:	MANUAL	543996
				41.26
CITY OF GULFPORT				
Invoice #:	346163	P.O. #:	MANUAL	544000
				485.40
41130	GASTON POINT			296.28
CITY OF GULFPORT				
Invoice #:	346126	P.O. #:	MANUAL	543963
				130.18
CITY OF GULFPORT				
Invoice #:	346127	P.O. #:	MANUAL	543964
				166.10
41134	GASTON HEWES			113.16
CITY OF GULFPORT				
Invoice #:	346155	P.O. #:	MANUAL	543992
				113.16
41143	WESTSIDE COMMUNITY CENTER			166.10
CITY OF GULFPORT				
Invoice #:	346131	P.O. #:	MANUAL	543968
				166.10
626900	TRAVEL			1,262.99

WHITNEY NATIONAL BANK

Invoice #: 345950 P.O. #: 231082 543781 1,224.27

CARD 11

TODD HARMAN

Invoice #: 346346 P.O. #: 231149 544187 38.72

DELTA

415 Building Maintenance 27,624.75

611000 BLDG MATERIALS AND SUPPLIES 150.00

TILLMANS PLUMBING LLC

Invoice #: 345982 P.O. #: 230792 543814 150.00

SERVICE CALL FOR BUILDING MAINTENANCE BUILDING

624601 REPAIRS AND MAINTENANCE 27,474.75

GULF SOUTH ROOFING

Invoice #: 345944 P.O. #: 230297 543775 3,607.91

REMOVE AND REPLACE RIDGE CAP

INTERIOR EXTERIOR ENTERPRISES LLC

Invoice #: 345945 P.O. #: 230312 543776 63.36

SUPPLIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 345946 P.O. #: 230311 543777 2.95

SUPPLIES

TILLMANS PLUMBING LLC

Invoice #: 345978 P.O. #: 230850 543810 358.00

REPAIRS TO TOILET

TILLMANS PLUMBING LLC

Invoice #: 345979 P.O. #: 231104 543811 418.00

MODIFY DRAIN LINE FOR A CHILLER/INSTALL

TILLMANS PLUMBING LLC

Invoice #: 345980 P.O. #: 230999 543812 150.00

ASSIST WITH FLUSH VALVE

TILLMANS PLUMBING LLC

Invoice #: 345981 P.O. #: 230786 543813 252.00

IRRIGATION RUPTURE AT 135 COURTHOUSE RD

HOME DEPOT CREDIT SERVICE

Invoice #: 345983 P.O. #: 230917 543815 39.56

OPEN PO

ADOLPH BOURDIN INC

Invoice #: 345984	P.O. #: 230662	543816	334.75
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MINI SPLIT CHARGE

TILLMANS PLUMBING LLC

Invoice #: 345997	P.O. #: 230726	543829	730.00
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PLUMBING REPAIRS

CHANCELLOR SUPPLY, INC

Invoice #: 346202	P.O. #: 230310	544041	129.20
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SUPPLIES

CHANCELLOR SUPPLY, INC

Invoice #: 346204	P.O. #: 230310	544043	23.76
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SUPPLIES

HOME DEPOT CREDIT SERVICE

Invoice #: 346207	P.O. #: 230917	544046	43.29
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OPEN PO

EAGLE SERVICES, INC.

Invoice #: 346208	P.O. #: 231072	544047	203.50
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UNIT FREEZING UP, REPAIRS

TILLMANS PLUMBING LLC

Invoice #: 346209	P.O. #: 231070	544048	690.00
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REPAIRS TO PLUMBING

RONALD DEWARNE GREENE

Invoice #: 346481	P.O. #: 230930	544323	304.00
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2" WOOD PRIVACY BLIND AND INSTALL

CHANCELLOR SUPPLY, INC

Invoice #: 346482	P.O. #: 230310	544324	129.20
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SUPPLIES

DUNAWAY GLASS INC

Invoice #: 346483	P.O. #: 230812	544325	275.00
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REPLACE 2 SETS OF OP12 PIVOTS ON FRONT ENTRY DOORS

HOME DEPOT CREDIT SERVICE

Invoice #: 346485	P.O. #: 230917	544327	38.68
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OPEN PO

HOME DEPOT CREDIT SERVICE

Invoice #: 346490	P.O. #: 230917	544332	2.80
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OPEN PO

EAGLE SERVICES, INC.

Invoice #: 346492	P.O. #: 230697	544334	628.50
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REPAIRS TO BALLROOM AC

ALL SAFE TECHNOLOGIES LLC

Invoice #: 346493	P.O. #: 230326	544335	252.00
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UPGRADE TO ALARM SYSTEMS

ATWOOD RESTORATION LLC

Invoice #: 346504	P.O. #: 230938	544346	17,182.41
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As per bids received for Sportsplex Soccer Offices and towers mold mitigation removal and replacement.
(see attached)

HAVARD PEST CONTROL

Invoice #: 346510	P.O. #: 231153	544352	271.00
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FLEA TREATMENT

ADOLPH BOURDIN INC

Invoice #: 346511	P.O. #: 231031	544353	199.88
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CHARGE FREON IN MINI SPLIT

ADOLPH BOURDIN INC

Invoice #: 346512	P.O. #: 230862	544354	205.00
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HEATER INSPECTIONS AND START UPS

WEAVER ELECTRIC INC

Invoice #: 346514	P.O. #: 230918	544356	300.00
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MISC MATERIALS

WEAVER ELECTRIC INC

Invoice #: 346514	P.O. #: 230918	544356	640.00
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LABOR- AS PER COUNCIL APPROVAL OF UNIT PRICE CONTRACT 8/18/2020

445	Joseph T Jones Memorial Park	27,041.72
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610700	OPERATING SUPPLIES	1,372.84
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SCRIBBLE SOFTWARE, INC.

Invoice #: 346012	P.O. #: 230429	543846	240.00
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OPEN P/O FOR SOFTWARE SUPPORT FOR MARINA

SOUTHERN PIPE & SUPPLY CO

Invoice #: 346194	P.O. #: 230143	544033	20.04
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OPEN P/O FOR PLUMBING SUPPLIES FOR THE MARINA

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 346203	P.O. #: 230095	544042	376.48
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OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

DG INVESTMENT INTERMEDIATE HOLDINGS 2, LLC

Invoice #: 346360	P.O. #: 230953	544202	624.00
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OCULARIS ENTERPRISE CAMERA LICENSE

DG INVESTMENT INTERMEDIATE HOLDINGS 2, LLC

Invoice #: 346360	P.O. #: 230953	544202	112.32
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OC ENT CAM LICENSE SMA -ENT 1ST YEAR

614000	GASOLINE, OIL, GREASE	201.40
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FLEETCOR TECHNOLOGIES

Invoice #:	346396	P.O. #:	MANUAL	544238	105.30
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FLEETCOR TECHNOLOGIES

Invoice #:	346397	P.O. #:	MANUAL	544239	96.10
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620900	CONTRACTUAL FEES	7,601.50
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WEAVER ELECTRIC INC

Invoice #:	346029	P.O. #:	MANUAL	543862	200.00
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WEAVER ELECTRIC INC

Invoice #:	346031	P.O. #:	MANUAL	543864	1,200.00
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WEAVER ELECTRIC INC

Invoice #:	346033	P.O. #:	MANUAL	543866	202.00
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WEAVER ELECTRIC INC

Invoice #:	346034	P.O. #:	MANUAL	543867	1,911.90
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WEAVER ELECTRIC INC

Invoice #:	346035	P.O. #:	MANUAL	543868	80.00
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SWETMAN SECURITY SERVICE

Invoice #:	346071	P.O. #:	MANUAL	543907	3,707.60
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CABLE ONE

Invoice #:	346328	P.O. #:	MANUAL	544168	300.00
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626001	TELEPHONE	713.05
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A T & T

Invoice #:	346275	P.O. #:	MANUAL	544115	593.62
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CELLULAR SOUTH, INC

Invoice #:	346280	P.O. #:	MANUAL	544120	119.43
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626002	ELECTRIC	17,128.69
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MS POWER COMPANY			
Invoice #:	346305	P.O. #:	MANUAL
		544145	3,213.71
MS POWER COMPANY			
Invoice #:	346306	P.O. #:	MANUAL
		544146	7,113.49
MS POWER COMPANY			
Invoice #:	346309	P.O. #:	MANUAL
		544149	6,517.98
MS POWER COMPANY			
Invoice #:	346316	P.O. #:	MANUAL
		544156	283.51

626003	WATER	24.24
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CITY OF GULFPORT			
Invoice #:	346147	P.O. #:	MANUAL
		543984	24.24

447	Funds	11,189.30
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610700	OPER SUPPLIES/NONCAPITAL EQUIP	3,292.84
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BLOSSMAN GAS INC			
Invoice #:	345985	P.O. #:	230173
		543817	30.00
PROPANE FOR HARBOR LIGHTS WAREHOUSE			
CABLETIESANDMORE			
Invoice #:	345986	P.O. #:	230140
		543818	564.02
OPEN P/O FOR CABLE TIES FOR HARBOR LIGHTS			
CABLETIESANDMORE			
Invoice #:	345987	P.O. #:	230140
		543819	1,105.50
OPEN P/O FOR CABLE TIES FOR HARBOR LIGHTS			
LOWES OF GULFPORT MS 466			
Invoice #:	345992	P.O. #:	230446
		543824	406.34
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS			
LOWES OF GULFPORT MS 466			
Invoice #:	345993	P.O. #:	230446
		543825	43.98
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS			

LOWES OF GULFPORT MS 466			
Invoice #:	345994	P.O. #:	230446
		543826	119.61
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS			
LOWES OF GULFPORT MS 466			
Invoice #:	345995	P.O. #:	230446
		543827	78.76
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS			
LOWES OF GULFPORT MS 466			
Invoice #:	345996	P.O. #:	230446
		543828	116.63
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS			
DIANA PUNZO			
Invoice #:	346200	P.O. #:	230371
		544039	828.00
SIGNS FOR HARBOR LIGHTS SHOW			
3MIL PVC 4" X 8"			
620900	CONTRACTUAL FEES		4,900.00
TYREE A DAVIS			
Invoice #:	346027	P.O. #:	231079
		543860	4,900.00
LABOR TO BREAKDOWN HARBOR LIGHTS			
626100	ADVERTISING		628.13
WHITNEY NATIONAL BANK			
Invoice #:	345950	P.O. #:	231082
		543781	628.13
CARD 16			
626900	TRAVEL		72.83
F. B. RUSTY WALKER			
Invoice #:	346076	P.O. #:	MANUAL
		543912	72.83
627900	MISC SERVICES AND CHARGES		2,295.50
TODD HARMAN			
Invoice #:	346346	P.O. #:	231149
		544187	150.00
PALLETS			
WASTE PRO OF MISSISSIPPI			
Invoice #:	346368	P.O. #:	MANUAL
		544210	462.50
WASTE PRO OF MISSISSIPPI			
Invoice #:	346369	P.O. #:	226293
		544211	1,683.00
40 YARD DUMPSTER FOR HARBOR LIGHTS SHOW			

610400 OFFICE SUPPLIES 1,603.92**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 345942	P.O. #: 231074	543773	20.07
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IVR10010: COMPRESSED AIR DUSTER CLEANER, 100Z CAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 345942	P.O. #: 231074	543773	5.56
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DURPC2400BKD: PROFESSIONAL ALKALINE BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 345942	P.O. #: 231074	543773	69.44
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BSN17526: BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLED TOP TAB FILE FOLDER - 8
1/2"X14" - 3/4" EXPANSION - TOP TAB LOCATION - ASSORTED POSITION TAB POSITION -
MANILA - 10% RECYCLED - 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 345942	P.O. #: 231074	543773	12.09
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UNV20981: ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 2" CAPACITY, 11X8.5, BLACK

WHITNEY NATIONAL BANK

Invoice #: 345950	P.O. #: 231082	543781	195.04
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CARD 15

SUN COAST BUSINESS SUPPLY INC

Invoice #: 345952	P.O. #: 231074	543783	9.95
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IVR52448: LATEX-FREE MOUSE PAD, 9X7.5, BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346320	P.O. #: 231073	544160	62.02
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IVRE411A: REMANUFACTURED CYAN TONER, REPLACEMENT FOR 305A (CE411A), 2600 PAGE YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322	P.O. #: 231073	544161	73.74
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IVR83049A: REMANUFACTURED BLACK TONER, REPLACEMENT FOR 49A (Q5949A), 2500 PAGE YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322	P.O. #: 231073	544161	68.45
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WAU40411: EXACT INDEX CARD STOCK, 94 BRIGHT, 110LB INDEX WEIGHT, 8.5X11, WHITE, 250/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322	P.O. #: 231073	544161	19.50
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GEM87T: T-PINS, STEEL, SILVER, 1.5", 100/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322	P.O. #: 231073	544161	11.50
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UNV20961: ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 1" CAPACITY, 11X8.5, BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322	P.O. #: 231073	544161	143.56
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IVRF501A: REMANUFACTURED CYAN TONER, REPLACEMENT FOR 202A (CF501A), 1300 PAGE YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322 P.O. #: 231073 544161 143.56

IVRF503A: REMANUFACTURED MAGENTA TONER, REPLACEMENT FOR 202A (CF503A), 1300
PAGE YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322 P.O. #: 231073 544161 122.40

IVRF500A: REMANUFACTURED BLACK TONER, REPLACEMENT FOR 202A (CF500A), 1400
PAGE YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322 P.O. #: 231073 544161 124.04

IVRE412A: REMANUFACTURED YELLOW TONER, RELPACEMENT FOR 305A (CE412A), 2600
PAGE YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322 P.O. #: 231073 544161 124.04

IVRE413A: REMANUFACTURED MAGENTA TONER, REPLACEMENT FOR 305A (CE413A), 2600
PAGE YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322 P.O. #: 231073 544161 62.02

IVRE411A: REMANUFACTURED CYAN TONER, REPLACEMENT FOR 305A (CE411A), 2600 PAGE
YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322 P.O. #: 231073 544161 103.38

IVRE410A: REMANUFACTURED BLACK TONER, REPLACEMENT FOR 305A (CE410A), 2200
PAGE YIELD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346322 P.O. #: 231073 544161 143.56

IVRF502A: REMANUFACTURED YELLOW TONER, REPLACEMENT FOR 202A (CF502A), 1300
PAGE YIELD

AWARDS UNLIMITED

Invoice #: 346494 P.O. #: 231103 544336 90.00

(4) DESK NAME PLATES

610700 OPERATING SUPPLIES 332.01

BC GROUP HOLDINGS INC

Invoice #: 345969 P.O. #: 230831 543800 209.51

ALPHAPASS PVC PROXIMITY CARD

BC GROUP HOLDINGS INC

Invoice #: 345969 P.O. #: 230831 543800 122.50

ALPHAPASS PROXIMITY KEY FOB

614000 GASOLINE, OIL, GREASE 293.28

FLEETCOR TECHNOLOGIES

Invoice #: 346407 P.O. #: MANUAL 544249 205.26

FLEETCOR TECHNOLOGIES

Invoice #: 346408

P.O. #: MANUAL

544250

88.02

620900 CONTRACTUAL FEES**1,572.66**

ACE DATA STORAGE COMPANY INC

Invoice #: 345869

P.O. #: MANUAL

543700

60.66

NEXTAFF GROUP LLC

Invoice #: 346018

P.O. #: MANUAL

543851

504.00

NEXTAFF GROUP LLC

Invoice #: 346045

P.O. #: MANUAL

543878

504.00

NEXTAFF GROUP LLC

Invoice #: 346047

P.O. #: MANUAL

543880

504.00

621700 MAINTENANCE CONTRACTS**475.00**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 346519

P.O. #: MANUAL

544361

475.00

622100 PROFESSIONAL FEES**638.00**

SBM REPORTING LLC

Invoice #: 345968

P.O. #: MANUAL

543799

638.00

626001 TELEPHONE**812.97**

AT&T MOBILITY II LLC

Invoice #: 346122

P.O. #: MANUAL

543959

52.15

A T & T

Invoice #: 346272

P.O. #: MANUAL

544112

60.21

A T & T

Invoice #: 346275

P.O. #: MANUAL

544115

287.71

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

376.88

TODD HARMAN

Invoice #: 346346

P.O. #: 231149

544187

36.02

PHONES

626100 ADVERTISING**117.40**

SIJ HOLDINGS, LLC

Invoice #: 345966

P.O. #: 230157

543797

3.48

NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #: 346210

P.O. #: 230157

544049

47.76

NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #: 346211

P.O. #: 230157

544050

66.16

NEWSPAPER AND PUBLICATION ADVERTISING

626900 TRAVEL**138.39**

WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

138.39

CARD 12

811 Water Billing**6,434.37****610400 OFFICE SUPPLIES****276.05**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 345967

P.O. #: 230995

543798

143.61

ITEM# ELI75090, ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE-ALTERNATIVE
FOR HP 43X(C8543X) BLACK - 1 EACH - 30000 PAGES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346515

P.O. #: 231180

544357

47.08

ITEM # DCC10J10 FOAM DRINK CUPS, 10 OZ, WHITE, 25/BAGS, 40 BAGS/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346515

P.O. #: 231180

544357

41.86

ITEM # DXEDBP09WCT PAPER DINNERWARE, PLATES, WHITE 8.5" DIA, 125/PACK, 4/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346515

P.O. #: 231180

544357

43.50

ITEM # GPC27385 PACIFIC BLUE SELECT TWO-PLY PERFORATED PAPER KITCHEN ROLL
TOWELS, 2-PLY, 11 X 8.8, WHITE, 85/ROLL, 30 ROLLS/CARTON

610700	OPERATING SUPPLIES	332.02
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BC GROUP HOLDINGS INC

Invoice #:	345969	P.O. #:	230831	543800	209.51
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ALPHAPASS PVC PROXIMITY CARD

BC GROUP HOLDINGS INC

Invoice #:	345969	P.O. #:	230831	543800	122.51
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ALPHAPASS PROXIMITY KEY FOB

620900	CONTRACTUAL FEES	2,276.81
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ACE DATA STORAGE COMPANY INC

Invoice #:	345869	P.O. #:	MANUAL	543700	60.68
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DMS MAIL MANAGEMENT, INC.

Invoice #:	346506	P.O. #:	231194	544348	1,685.91
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DEC INVOICE #20237947-537

AMERICAN MUNICIPAL SERVICES

Invoice #:	346507	P.O. #:	MANUAL	544349	530.22
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626001	TELEPHONE	506.87
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A T & T

Invoice #:	346272	P.O. #:	MANUAL	544112	4.01
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A T & T

Invoice #:	346275	P.O. #:	MANUAL	544115	315.42
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A T & T

Invoice #:	346276	P.O. #:	MANUAL	544116	40.46
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CELLULAR SOUTH, INC

Invoice #:	346280	P.O. #:	MANUAL	544120	146.98
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626500	PRINTING AND BINDING	1,600.00
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CLAYS PRINT SHOP INC

Invoice #:	346503	P.O. #:	230849	544345	1,600.00
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160,000 PRINT BACK OF WATER BILL PAPER

626900	TRAVEL	1,425.96
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WHITNEY NATIONAL BANK

Invoice #: 345950

P.O. #: 231082

543781

1,425.96

CARD 18

627900 MISC SERVICES AND CHARGES**16.66**

HAVARD PEST CONTROL

Invoice #: 345965

P.O. #: MANUAL

543796

16.66

815 Water Operations and Maintenance**343,930.63****610700 OPERATING SUPPLIES****5,337.97**

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 346241

P.O. #: 231013

544080

405.00

RESTOCK METER BOLTS -- ITEM #SUN-62C250BTA5Z: 5/8" - 11 X 2.5" HEX BOLTS, GRADE 5

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 346241

P.O. #: 231013

544080

40.00

ITEM #SUN-62CNFH2Z: 5/8" -11 HEX NUTS, GRADE 2

FERGUSON US HOLDINGS, INC.

Invoice #: 346251

P.O. #: 230855

544090

3,850.00

RESTOCK INVENTORY - ITEM #T170N15300: MIRAFI 170N ENGINEER CLOTH, 15' X 300'

FERGUSON US HOLDINGS, INC.

Invoice #: 346251

P.O. #: 230855

544090

876.00

ITEM #FFABNW31OZ3X360FT: 3.1OZ N/WOV GEO FAB 3X360 ENGINEER CLOTH

ALTON L MCCAFFREY

Invoice #: 346308

P.O. #: 230497

544148

86.49

BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 346313

P.O. #: 230498

544153

75.20

BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)

TODD HARMAN

Invoice #: 346346

P.O. #: 231149

544187

5.28

CORNETT BOLT AND SCREW

614300 SHELLS, GRAVEL, SAND**9,041.00**

BAYOU CONCRETE, LLC

Invoice #: 346286

P.O. #: 230475

544126

928.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346287	P.O. #: 230475	544127	1,264.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346288	P.O. #: 230475	544128	650.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346289	P.O. #: 230475	544129	590.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346290	P.O. #: 230475	544130	737.50
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346291	P.O. #: 230475	544131	392.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346293	P.O. #: 230475	544133	1,032.50
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346294	P.O. #: 230475	544134	597.50
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346295	P.O. #: 230475	544135	543.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346300	P.O. #: 230475	544140	800.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346302	P.O. #: 230475	544142	1,204.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346303	P.O. #: 230475	544143	302.50
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

616400	WATERWELL SUPPLIES	10,387.50
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MOBILE SOLVENTS & SUPPLY INC

Invoice #: 346262	P.O. #: 231127	544102	10,327.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 1/3/23 -- REQUIRED FOR TREATMENT OF
CITY WATER -- 150 LB CYLINDERS OF CHLORINE

COAST CHLORINATOR CO

Invoice #: 346355

P.O. #: MANUAL

544197

60.00

616700 WATERLINE SUPPLIES**7,825.41**

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 346244

P.O. #: 230559

544083

942.40

RESTOCK INVENTORY - 1-1/4" COUPLING, CTS PACKED JOINT

FERGUSON US HOLDINGS, INC.

Invoice #: 346249

P.O. #: 230825

544088

166.60

LINES 1-4: RESTOCK INVENTORY (C. FINKLEA) -- 1" X 3" FULL CIRCLE 1.32 FOR GALV PIPE

FERGUSON US HOLDINGS, INC.

Invoice #: 346249

P.O. #: 230825

544088

330.00

1" X 6" FULL CIRCLE 1.32 FOR GALV PIPE

FERGUSON US HOLDINGS, INC.

Invoice #: 346249

P.O. #: 230825

544088

151.40

3/4" X 3" FULL CIRCLE 1.05 FOR GALV PIPE

FERGUSON US HOLDINGS, INC.

Invoice #: 346249

P.O. #: 230825

544088

320.10

3/4" X 6" FULL CIRCLE 1.05 FOR GALV PIPE

FERGUSON US HOLDINGS, INC.

Invoice #: 346249

P.O. #: 230825

544088

383.88

LINES 5-7 RESTOCK INVENTORY (J. HEATER) -- 4" FLANGE W/ 2" TAP

FERGUSON US HOLDINGS, INC.

Invoice #: 346249

P.O. #: 230825

544088

391.44

6" FLANGE W/ 2" TAP

FERGUSON US HOLDINGS, INC.

Invoice #: 346250

P.O. #: 230825

544089

191.94

LINES 5-7 RESTOCK INVENTORY (J. HEATER) -- 4" FLANGE W/ 2" TAP

FERGUSON US HOLDINGS, INC.

Invoice #: 346250

P.O. #: 230825

544089

410.82

3" FLANGE W/ 2" TAP

FERGUSON US HOLDINGS, INC.

Invoice #: 346250

P.O. #: 230825

544089

391.44

6" FLANGE W/ 2" TAP

CENTRAL PIPE SUPPLY INC

Invoice #: 346252

P.O. #: 230992

544091

135.07

RESTOCK INVENTORY -- ITEM #3319: 3/4" X 12" METER RISER V42-12W-NL

CENTRAL PIPE SUPPLY INC

Invoice #: 346253	P.O. #: 230992	544092	2,161.12
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RESTOCK INVENTORY -- ITEM #3319: 3/4" X 12" METER RISER V42-12W-NL

CENTRAL PIPE SUPPLY INC

Invoice #: 346254	P.O. #: 231012	544093	905.12
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ITEM #3083: 4" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)

CENTRAL PIPE SUPPLY INC

Invoice #: 346254	P.O. #: 231012	544093	926.90
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ITEM #3083: 6" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)

FERGUSON US HOLDINGS, INC.

Invoice #: 346307	P.O. #: 230512	544147	17.18
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

620900	CONTRACTUAL FEES	57,685.89
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WARREN PAVING INC

Invoice #: 346215	P.O. #: 230987	544054	36,195.33
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WORK AUTH 2: PAVING/MILLING @ FORE STREET (N WILSON - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 346215	P.O. #: 230987	544054	11,600.00
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COLD MILLING, DEPTH LESS THAN 2"

BAY MOTOR WINDING INC

Invoice #: 346236	P.O. #: 230820	544075	2,560.00
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REPAIR BLOWN MOTOR FROM SOUTH SWAN WATER WELL TO BE USED FOR EMERGENCY STOCK -- REBUILD 100 HP MOTOR

BAY MOTOR WINDING INC

Invoice #: 346236	P.O. #: 230820	544075	295.00
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BALANCE MOTOR

BAY MOTOR WINDING INC

Invoice #: 346236	P.O. #: 230820	544075	836.00
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BEARING SET

BAY MOTOR WINDING INC

Invoice #: 346236	P.O. #: 230820	544075	100.00
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HEATER

BAY MOTOR WINDING INC

Invoice #: 346236	P.O. #: 230820	544075	950.00
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REWIND MOTOR

WILLIAM DOYLE LADNER

Invoice #: 346238	P.O. #: 231003	544077	4,500.00
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LABOR TO PULLW ELL FROM GROUND TO INSPECT PUMP TO DETERMINE SOURCE OF VIBRATION (JACKSON ST WATER WELL) -- 5 MEN AT \$75/HOUR EACH

MICRO METHODS INC

Invoice #: 346317	P.O. #: 230504	544157	480.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)

MICRO METHODS INC

Invoice #: 346318	P.O. #: 230504	544158	60.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)

TODD HARMAN

Invoice #: 346346	P.O. #: 231149	544187	19.56
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UNION

HAVARD PEST CONTROL

Invoice #: 346362	P.O. #: MANUAL	544204	90.00
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621800	PRIVATIZATION CONTRACT	238,491.56
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 345938	P.O. #: 230511	543769	238,491.56
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SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND
OPERATIONS FOR FY 2023 (NOV22-SEPT23)

626001	TELEPHONE	616.90
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AT&T MOBILITY II LLC

Invoice #: 346122	P.O. #: MANUAL	543959	156.45
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A T & T

Invoice #: 346272	P.O. #: MANUAL	544112	44.16
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A T & T

Invoice #: 346275	P.O. #: MANUAL	544115	416.29
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626002	ELECTRIC	14,124.38
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MS POWER COMPANY

Invoice #: 346321	P.O. #: MANUAL	544162	11,918.78
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COAST ELECTRIC POWER ASSOC

Invoice #: 346414	P.O. #: MANUAL	544256	2,107.49
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COAST ELECTRIC POWER ASSOC

Invoice #: 346416	P.O. #: MANUAL	544258	48.86
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COAST ELECTRIC POWER ASSOC

Invoice #: 346417

P.O. #: MANUAL

544259

49.25

626003 WATER 70.00

CITY OF GULFPORT

Invoice #: 346161

P.O. #: MANUAL

543998

70.00

626700 RENTAL 67.76

WASTE PRO OF MISSISSIPPI

Invoice #: 346118

P.O. #: MANUAL

543955

67.76

627200 TRASH PICK-UP 282.26

WASTE MANAGEMENT OF MS

Invoice #: 346121

P.O. #: MANUAL

543958

282.26

825 Sewer Operations and Maintenance 296,072.55**615800 LIFT STATION SUPPLIES 2,657.32**

DISTRIBUTORS HOLDING CORP

Invoice #: 346240

P.O. #: 231014

544079

50.64

FOR COLEMAN, SEAWAY, AND TURKEY CREEK LIFT STATIONS PLUS EXTRA FOR SPARE --
ITEM #GAT6830: 6830V-BELT HORSE-POWER, EXHAUST FAN BELT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 346243

P.O. #: 231064

544082

1,439.68

FOR RESTOCK (M. MCGOUGH) - ITEM #P40NOSST: PIPE MOUNTED 40' STAINLESS STEEL
FLOAT

CHANCELLOR SUPPLY, INC

Invoice #: 346248

P.O. #: 231040

544087

1,167.00

RESTOCK -- ITEM #8536XCO3VO2S: STARTER FOR PUMP

616100 SEWERLINE SUPPLIES 24,139.46

SOUTHERN PIPE & SUPPLY CO

Invoice #: 346245

P.O. #: 230967

544084

19,177.20

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/2023 -- (LINE 1: 798' FOR MALLARD
DRIVE/PHEASANT DRIVE SEWER PROJECT; 462' RESTOCK INVENTORY) -- SECTION III, ITEM
3: 8" SDR26 PVC SEWER PIPE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 346245

P.O. #: 230967

544084

4,945.08

(LINE 2 - 196' FOR MALLARD DRIVE/PHEASANT DR SEWER PROJECT; 392' RESTOCK
INVENTORY) -- SECTION III, ITEM 2: 6" SDR26 PVC SEWER PIPE

FERGUSON US HOLDINGS, INC.

Invoice #: 346307

P.O. #: 230512

544147

17.18

BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

620900 CONTRACTUAL FEES**11,269.34**

BAY MOTOR WINDING INC

Invoice #: 346237

P.O. #: 230842

544076

1,137.00

AS PER MS CODE SECTION 31-7-13 (M) (II) : OUTSIDE EQUIPMENT REPAIRS -- PUMP WAS
PULLED TO INSPECT, DETERMINED REBUILD WAS NEEDED - REWIND

BAY MOTOR WINDING INC

Invoice #: 346237

P.O. #: 230842

544076

365.00

BEARINGS

BAY MOTOR WINDING INC

Invoice #: 346237

P.O. #: 230842

544076

1,685.00

SEALS AND O-RINGS

BAY MOTOR WINDING INC

Invoice #: 346237

P.O. #: 230842

544076

603.00

LEAK DETECTOR

BAY MOTOR WINDING INC

Invoice #: 346237

P.O. #: 230842

544076

3,562.00

50FT OF S.O. CABLE

BAY MOTOR WINDING INC

Invoice #: 346237

P.O. #: 230842

544076

950.00

LABOR TO REBUILD 20 HP FLYGHT PUMP

COASTAL DUST CONTROL

Invoice #: 346364

P.O. #: MANUAL

544206

118.42

COASTAL DUST CONTROL

Invoice #: 346365

P.O. #: MANUAL

544207

122.92

CORE GROUP GULFPORT

Invoice #: 346383

P.O. #: 230979

544225

272.00

FOR MAINTENANCE GARAGE (PART OF PUBLIC WORKS BUILDING) -- 3 BUTTON PUSH
BUTTON STATION

CORE GROUP GULFPORT

Invoice #: 346383

P.O. #: 230979

544225

494.00

STEEL BOTTOM BEAM ASSEMBLY WITH RUBBER ASTRAGAL

CORE GROUP GULFPORT

Invoice #: 346383

P.O. #: 230979

544225

1,560.00

LABOR TO REPLACE THE 3 BUTTON PUSH BUTTON STATIONS ON 4 ROLLING DOORS. LABOR
TO REMOVE AND REPLACE DAMAGED BOTTOM BEAM ASSEMBLY ON 2 ROLLING DOORS

CORE GROUP GULFPORT

Invoice #: 346383

P.O. #: 230979

544225

400.00

RENTAL OF SCISSORLIFT

621800 PRIVATIZATION CONTRACT**238,491.56**

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 345938

P.O. #: 230511

543769

238,491.56

SERVICES CONTRACT FOR WATER AND SEWER AND I&I CREW MAINTENANCE AND
OPERATIONS FOR FY 2023 (NOV22-SEPT23)**626001 TELEPHONE****67.92**

A T & T

Invoice #: 346272

P.O. #: MANUAL

544112

4.01

A T & T

Invoice #: 346275

P.O. #: MANUAL

544115

16.32

CELLULAR SOUTH, INC

Invoice #: 346280

P.O. #: MANUAL

544120

47.59

626002 ELECTRIC**8,208.64**

MS POWER COMPANY

Invoice #: 346310

P.O. #: MANUAL

544150

73.49

MS POWER COMPANY

Invoice #: 346323

P.O. #: MANUAL

544163

172.37

MS POWER COMPANY

Invoice #: 346324

P.O. #: MANUAL

544164

7,209.20

COAST ELECTRIC POWER ASSOC

Invoice #: 346413

P.O. #: MANUAL

544255

107.67

COAST ELECTRIC POWER ASSOC

Invoice #: 346415

P.O. #: MANUAL

544257

182.02

COAST ELECTRIC POWER ASSOC

Invoice #: 346418

P.O. #: MANUAL

544260

154.24

COAST ELECTRIC POWER ASSOC

Invoice #: 346419

P.O. #: MANUAL

544261

187.83

COAST ELECTRIC POWER ASSOC

Invoice #: 346420

P.O. #: MANUAL

544262

54.52

COAST ELECTRIC POWER ASSOC

Invoice #: 346421

P.O. #: MANUAL

544263

67.30

626700 RENTAL**292.74**

WASTE PRO OF MISSISSIPPI

Invoice #: 346118

P.O. #: MANUAL

543955

292.74

640200 CAP PRJ - ENGINEERING**10,945.57****82591****10,945.57**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 346179

P.O. #: 222247

544017

10,945.57

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

849 Water and Sewer Projects**1,577.18****640200 CAP PRJ - ENGINEERING****1,577.18****82591****1,577.18**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 346179

P.O. #: 222247

544017

1,577.18

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects**396,911.09****621800 PRIVATIZATION CONTRACT****47,500.00**

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 345939

P.O. #: 230511

543770

47,500.00

SERVICES CONTRACT FOR SOLID WASTE MAINTENANCE AND OPERATIONS FOR FY
2023(NOV22-SEPT23)

627100 SOLID WASTE DISPOSAL**349,411.09**

WASTE PRO OF MISSISSIPPI

Invoice #: 346088

P.O. #: MANUAL

543925

343,833.19

WASTE MANAGEMENT OF MS

Invoice #: 346119

P.O. #: MANUAL

543956

2,970.09

WASTE MANAGEMENT OF MS

Invoice #: 346120

P.O. #: MANUAL

543957

2,607.81

911 Employees' Group Health and Life Fund**38,800.00****622100 PROFESSIONAL FEES****38,800.00**

MEDICAL ANALYSIS LLC

Invoice #: 346478

P.O. #: 230261

544320

19,400.00

AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023

MEDICAL ANALYSIS LLC

Invoice #: 346480

P.O. #: 230261

544322

19,400.00

AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023

915 General Liability\ Worker's Comp Fund**9,128.55****621300 LEGAL FEES****1,780.40**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 346500

P.O. #: 230260

544342

529.00

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 346501

P.O. #: 230260

544343

1,152.90

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 346502

P.O. #: 230260

544344

98.50

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

629300 INSURANCE PREMIUMS**7,348.15**

BXS INSURANCE, INC

Invoice #: 346042

P.O. #: MANUAL

543875

7,133.15

Grand Total

2,993,159.87

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/22/2023



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T	544112	811 - 626001 -	4.01	346272	MANUAL
	544112	825 - 626001 -	4.01	346272	MANUAL
	544112	115 - 626001 -	8.03	346272	MANUAL
	544112	146 - 626001 -	8.03	346272	MANUAL
	544112	315 - 626001 -	8.03	346272	MANUAL
	544112	335 - 626001 -	8.03	346272	MANUAL
	544112	111 - 626001 -	12.04	346272	MANUAL
	544112	150 - 626001 -	12.04	346272	MANUAL
	544112	325 - 626001 -	20.07	346272	MANUAL
	544112	411 - 626001 -	20.07	346272	MANUAL
	544112	135 - 626001 -	36.13	346272	MANUAL
	544112	290 - 626001 -	40.15	346272	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544112	815 - 626001 -		44.16	346272	MANUAL
544112	611 - 626001 -		60.21	346272	MANUAL
544112	125 - 626001 -		100.36	346272	MANUAL
544112	145 - 626001 -		104.38	346272	MANUAL
544112	213 - 626001 -		337.25	346272	MANUAL
544113	213 - 626001 -		229.28	346273	MANUAL
544115	144 - 626001 -		12.79	346275	MANUAL
544115	825 - 626001 -		16.32	346275	MANUAL
544115	335 - 626001 -		19.04	346275	MANUAL
544115	325 - 626001 -		24.73	346275	MANUAL
544115	115 - 626001 -		34.30	346275	MANUAL
544115	111 - 626001 -		40.00	346275	MANUAL
544115	135 - 626001 -		40.87	346275	MANUAL
544115	146 - 626001 -		64.80	346275	MANUAL
544115	315 - 626001 -		160.10	346275	MANUAL
544115	125 - 626001 -		231.09	346275	MANUAL
544115	611 - 626001 -		287.71	346275	MANUAL
544115	811 - 626001 -		315.42	346275	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544115	815 - 626001 -		416.29	346275	MANUAL
544115	445 - 626001 -		593.62	346275	MANUAL
544115	290 - 626001 -		813.75	346275	MANUAL
544115	145 - 626001 -		1,236.72	346275	MANUAL
544115	213 - 626001 -		1,680.35	346275	MANUAL
544115	411 - 626001 -		2,210.44	346275	MANUAL
544116	213 - 626001 -		40.46	346276	MANUAL
544116	811 - 626001 -		40.46	346276	MANUAL
544116	411 - 626001 - 41139		81.81	346276	MANUAL
544116	411 - 626001 - 41138		242.06	346276	MANUAL
544116	411 - 626001 - 41136		416.68	346276	MANUAL
544117	213 - 626001 -		214.61	346277	MANUAL
544212	311 - 626001 -		1,596.42	346370	MANUAL
# of Claims			43	Vendor Payment Total	11,887.12
ABC RENTAL INC					
543903	290 - 610700 -		205.60	346068	231056
ESTIMATE FOR RENTAL OF FLOOR PREP MACHINE FOR 5 DAYS					
543903	290 - 626700 -		500.00	346068	231056
ESTIMATE FOR RENTAL OF FLOOR PREP MACHINE FOR 5 DAYS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	705.60	
ACE DATA STORAGE COMPANY INC					
543699	145 - 620900 -		60.00	345868	MANUAL
543700	145 - 620900 -		60.66	345869	MANUAL
543700	611 - 620900 -		60.66	345869	MANUAL
543700	811 - 620900 -		60.68	345869	MANUAL
543701	125 - 620900 -		156.00	345870	MANUAL
543703	155 - 620900 -		60.00	345872	MANUAL
	# of Claims	6	Vendor Payment Total	458.00	
ADOLPH BOURDIN INC					
543816	415 - 624601 -		334.75	345984	230662
MINI SPLIT CHARGE					
544353	415 - 624601 -		199.88	346511	231031
CHARGE FREON IN MINI SPLIT					
544354	415 - 624601 -		205.00	346512	230862
HEATER INSPECTIONS AND START UPS					
	# of Claims	3	Vendor Payment Total	739.63	
ADVANCED AUTO PARTS					
543723	213 - 611300 -		70.16	345892	230119
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	70.16	
ALBERT WOMACK					
543724	213 - 611300 -		646.75	345893	230914
BLANKET PURCHASE ORDER FOR MISCELLANEOUS BOAT PARTS					
	# of Claims	1	Vendor Payment Total	646.75	
ALL PHASE ELECTRIC SUPPLY CO INC					
544042	445 - 610700 -		376.48	346203	230095
OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
	# of Claims	1	Vendor Payment Total	376.48	
ALL SAFE TECHNOLOGIES LLC					
544333	145 - 620900 -		157.50	346491	MANUAL
544335	415 - 624601 -		252.00	346493	230326
UPGRADE TO ALARM SYSTEMS					
	# of Claims	2	Vendor Payment Total	409.50	
ALTON L MCCAFFREY					
544148	815 - 610700 -		86.49	346308	230497
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
	# of Claims	1	Vendor Payment Total	86.49	
AMERICAN MUNICIPAL SERVICES					
544349	811 - 620900 -		530.22	346507	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	530.22	
AMERICAN PUBLIC WORKS ASSOCIATION					
544221	325 - 621900 -		126.00	346379	MANUAL
	# of Claims	1	Vendor Payment Total	126.00	
AMILIA TECHNOLOGIES USA INC					
543801	150 - 621700 -		799.00	345970	230388
AMILIA MONTHLY SUBSCRIPTION FOR 2022-2023					
	# of Claims	1	Vendor Payment Total	799.00	
ANDREA MORGAN					
544027	411 - 620900 -		820.00	346188	MANUAL
	# of Claims	1	Vendor Payment Total	820.00	
ANIMAL CARE EQUIPMENT & SERVICES INC					
543751	213 - 614900 -		190.15	345920	230981
ITEM# PD-2P3/4 / TYPE P 2CC 3/4 5/PK (QUOTE 15506)					
	# of Claims	1	Vendor Payment Total	190.15	
ANTE JELCIC					
544110	010 - 210601 -		2,354.25	346270	MANUAL
	# of Claims	1	Vendor Payment Total	2,354.25	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
APPLIED TECHNOLOGY GROUP INC					
544101	313 - 621900 -		4,200.00	346261	230796
BLUEBEAM ESSENTIALS TRAINING (8 HOUR CLASS, 10 STUDENT MAX PER CLASS, REMOTE VIA MS TEAMS UNLESS ON-SITE IS REQUESTED, DATES TBD)					
544101	313 - 621900 -		10,000.00	346261	230796
ANNUAL SUBSCRIPTION AND TRAINING CONTRACT APPROVED BY COUNCIL 12/20/2022 -- BLUEBEAM COMPLETE NEW USER ANNUAL SUBSCRIPTION (EST EFFECTIVE PERIOD: JAN 2023 - DEC 2023)					
# of Claims		2	Vendor Payment Total	14,200.00	
ASCEND LEARNING HOLDINGS, LLC					
543877	290 - 622300 -		756.73	346044	230929
9781284151336 FUNDAMENTAL FIRE FIGHTING SKILLS AND HAZARDOUS MATERIALS 4TH EDITION					
# of Claims		1	Vendor Payment Total	756.73	
AT&T MOBILITY II LLC					
543926	147 - 626001 -		49.93	346089	MANUAL
543926	150 - 626001 -		49.93	346089	MANUAL
543926	145 - 626001 -		99.86	346089	MANUAL
543959	311 - 626001 -		47.12	346122	MANUAL
543959	213 - 626001 -		52.15	346122	MANUAL
543959	611 - 626001 -		52.15	346122	MANUAL
543959	815 - 626001 -		156.45	346122	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543959	315 - 626001 -		310.68	346122	MANUAL
543959	411 - 626001 -		399.44	346122	MANUAL
543959	325 - 626001 -		686.02	346122	MANUAL
543959	313 - 626001 -		1,361.16	346122	MANUAL
544121	290 - 610700 - 22016		356.91	346281	MANUAL
544121	290 - 626001 -		1,549.13	346281	MANUAL
# of Claims			13	Vendor Payment Total	5,170.93
ATWOOD RESTORATION LLC					
544346	415 - 624601 -		17,182.41	346504	230938
As per bids received for Sportsplex Soccer Offices and towers mold mitigation removal and replacement . (see attached)					
# of Claims			1	Vendor Payment Total	17,182.41
AUDREY MASKEW					
544108	010 - 210601 -		136.50	346268	MANUAL
# of Claims			1	Vendor Payment Total	136.50
AUTO ZONE INC					
543708	213 - 611300 -		340.24	345877	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543709	213 - 611300 -		62.68	345878	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543710	213 - 611300 -		-49.58	345879	230736

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543711	213 - 611300 -		187.99	345880	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543713	213 - 611300 -		203.99	345882	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543714	213 - 611300 -		207.98	345883	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543716	213 - 611300 -		91.98	345885	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543717	213 - 611300 -		61.99	345886	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543718	213 - 611300 -		-61.99	345887	230736
543719	213 - 611300 -		145.99	345888	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543720	213 - 611300 -		143.98	345889	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544300	213 - 611300 -		586.82	346458	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544301	213 - 611300 -		156.99	346459	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544302	213 - 611300 -		70.98	346460	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544303	213 - 611300 -		4,134.19	346461	230920
ITEM# DDM22 / CHRY 13-15 HEMI ENGINE (QUOTE 01/13/23)					
# of Claims			15	Vendor Payment Total	6,284.23
AUTOMATION PERSONNEL SERVICES, INC.					
543873	155 - 620900 -		676.28	346040	MANUAL
543881	155 - 620900 -		788.10	346048	MANUAL
# of Claims			2	Vendor Payment Total	1,464.38

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDS UNLIMITED					
543897	290 - 610700 -		15.00	346062	230034
BLANKET PURCHASE ORDER					
544336	611 - 610400 -		90.00	346494	231103
(4) DESK NAME PLATES					
# of Claims		2	Vendor Payment Total	105.00	
B&R INDUSTRIAL SUPPLY, INC					
544080	815 - 610700 -		40.00	346241	231013
ITEM #SUN-62CNFH2Z: 5/8" -11 HEX NUTS, GRADE 2					
544080	815 - 610700 -		405.00	346241	231013
RESTOCK METER BOLTS -- ITEM #SUN-62C250BTA5Z: 5/8" - 11 X 2.5" HEX BOLTS, GRADE 5					
544081	311 - 610700 -		30.78	346242	230960
SAFETY VESTS FOR PUBLIC WORKS EMPLOYEES -- ITEM #RAD-SV2ZGMXL: RADIANS CLASS 2					
SAFETY VEST W/ ZIPPER					
544081	311 - 610700 -		30.78	346242	230960
ITEM #RAD-SV2ZGM2X: RADIANS 2X CLASS 2 SAFETY VEST HI VIS GREEN					
# of Claims		4	Vendor Payment Total	506.56	
BAY MOTOR WINDING INC					
544075	815 - 620900 -		100.00	346236	230820
HEATER					
544075	815 - 620900 -		295.00	346236	230820
BALANCE MOTOR					
544075	815 - 620900 -		836.00	346236	230820
BEARING SET					
544075	815 - 620900 -		950.00	346236	230820
REWIND MOTOR					
544075	815 - 620900 -		2,560.00	346236	230820
REPAIR BLOWN MOTOR FROM SOUTH SWAN WATER WELL TO BE USED FOR EMERGENCY					
STOCK -- REBUILD 100 HP MOTOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544076	825 - 620900 -		365.00	346237	230842
BEARINGS					
544076	825 - 620900 -		603.00	346237	230842
LEAK DETECTOR					
544076	825 - 620900 -		950.00	346237	230842
LABOR TO REBUILD 20 HP FLYGHT PUMP					
544076	825 - 620900 -		1,137.00	346237	230842
AS PER MS CODE SECTION 31-7-13 (M) (II) : OUTSIDE EQUIPMENT REPAIRS -- PUMP WAS PULLED TO INSPECT, DETERMINED REBUILD WAS NEEDED - REWIND					
544076	825 - 620900 -		1,685.00	346237	230842
SEALS AND O-RINGS					
544076	825 - 620900 -		3,562.00	346237	230842
50FT OF S.O. CABLE					
# of Claims			11	Vendor Payment Total	13,043.00
BAYOU CONCRETE, LLC					
544126	815 - 614300 -		928.00	346286	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544127	815 - 614300 -		1,264.00	346287	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544128	815 - 614300 -		650.00	346288	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544129	815 - 614300 -		590.00	346289	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544130	815 - 614300 -		737.50	346290	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544131	815 - 614300 -		392.00	346291	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544133	815 - 614300 -		1,032.50	346293	230475

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544134	815 - 614300 -		597.50	346294	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544135	815 - 614300 -		543.00	346295	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544140	815 - 614300 -		800.00	346300	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544142	815 - 614300 -		1,204.00	346302	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544143	815 - 614300 -		302.50	346303	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
# of Claims			12	Vendor Payment Total	9,041.00
BC GROUP HOLDINGS INC					
543800	611 - 610700 -		122.50	345969	230831
ALPHAPASS PROXIMITY KEY FOB					
543800	145 - 610700 -		122.51	345969	230831
ALPHAPASS PROXIMITY KEY FOB					
543800	811 - 610700 -		122.51	345969	230831
ALPHAPASS PROXIMITY KEY FOB					
543800	145 - 610700 -		209.50	345969	230831
ALPHAPASS PVC PROXIMITY CARD					
543800	611 - 610700 -		209.51	345969	230831
ALPHAPASS PVC PROXIMITY CARD					
543800	811 - 610700 -		209.51	345969	230831
ALPHAPASS PVC PROXIMITY CARD					
# of Claims			6	Vendor Payment Total	996.04

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BENVENUTTI ELECTRICAL APPARATUS					
544082	825 - 615800 -		1,439.68	346243	231064
FOR RESTOCK (M. MCGOUGH) - ITEM #P40NOSST: PIPE MOUNTED 40' STAINLESS STEEL FLOAT					
	# of Claims	1	Vendor Payment Total	1,439.68	
BILLY KELLEY					
544350	290 - 622300 -		40.00	346508	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
BLOSSMAN GAS INC					
543817	447 - 610700 -		30.00	345985	230173
PROPANE FOR HARBOR LIGHTS WAREHOUSE					
	# of Claims	1	Vendor Payment Total	30.00	
BRIAN MCCULLOCH					
543918	290 - 626900 -		92.00	346082	MANUAL
544358	290 - 622300 -		104.00	346516	MANUAL
	# of Claims	2	Vendor Payment Total	196.00	
BRYANT SEYMOUR					
543942	290 - 626900 -		92.00	346105	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUSINESS FURNITURE SERVICES, LLC					
544078	311 - 610700 -		123.00	346239	230925
ITEM #SL7122TOP: OFFICE TO GO 2 DOOR COMMON TOP 22"S X 71"W FINISH - MAHOGANY					
544078	311 - 610700 -		640.80	346239	230925
OFFICE FURNITURE FOR PUBLIC WORKS BUILDING -- ITEM #SL3622SC: OFFICE TO GO 2 DOOR STORAGE CABINET 36"W X 22"D FINISH- MAHOGANY					
# of Claims		2	Vendor Payment Total	763.80	
BUTCH OUSTALET INC					
544299	213 - 611300 -		421.81	346457	230096
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		1	Vendor Payment Total	421.81	
BXS INSURANCE, INC					
543875	915 - 629300 -		7,133.15	346042	MANUAL
543883	915 - 629300 -		215.00	346050	MANUAL
# of Claims		2	Vendor Payment Total	7,348.15	
CABLE ONE					
544168	445 - 620900 -		300.00	346328	MANUAL
544169	411 - 620900 -		55.00	346329	MANUAL
544170	411 - 620900 -		445.93	346330	MANUAL
544172	411 - 620900 -		78.97	346331	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544173	411 - 620900 -		445.93	346332	MANUAL
544223	411 - 620900 -		300.00	346381	MANUAL
# of Claims			6	Vendor Payment Total	1,625.83
CABLETIESANDMORE					
543818	447 - 610700 -		564.02	345986	230140
OPEN P/O FOR CABLE TIES FOR HARBOR LIGHTS					
543819	447 - 610700 -		1,105.50	345987	230140
OPEN P/O FOR CABLE TIES FOR HARBOR LIGHTS					
# of Claims			2	Vendor Payment Total	1,669.52
CANT BE BEAT FENCE CO LLC					
544317	030 - 640100 - Z8466		99,223.00	346475	229545
AS PER CONTRACT APPROVED BY COUNCIL 9/6/2022 -- PUBLIC WORKS BUILDING/INVENTORY YARD FENCE REPLACEMENT (BASE BID PLUS ALTERNATE 1)					
# of Claims			1	Vendor Payment Total	99,223.00
CELLULAR SOUTH, INC					
544120	148 - 626001 -		-19.01	346280	MANUAL
544120	143 - 626001 -		35.92	346280	MANUAL
544120	155 - 626001 -		35.92	346280	MANUAL
544120	135 - 626001 -		47.59	346280	MANUAL
544120	144 - 626001 -		47.59	346280	MANUAL
544120	825 - 626001 -		47.59	346280	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544120	215 - 626001 -		51.80	346280	MANUAL
544120	311 - 626001 -		81.92	346280	MANUAL
544120	125 - 626001 -		95.18	346280	MANUAL
544120	150 - 626001 -		107.76	346280	MANUAL
544120	145 - 626001 -		118.65	346280	MANUAL
544120	445 - 626001 -		119.43	346280	MANUAL
544120	811 - 626001 -		146.98	346280	MANUAL
544120	611 - 626001 -		376.88	346280	MANUAL
544120	411 - 626001 -		2,132.17	346280	MANUAL
# of Claims			15	Vendor Payment Total	3,426.37
CENTERPOINT ENERGY RESOURCES CORP					
543790	213 - 626004 -		30.61	345959	MANUAL
543791	213 - 626004 -		899.48	345960	MANUAL
544175	290 - 626004 -		862.04	346334	MANUAL
544203	213 - 626004 -		27.15	346361	MANUAL
# of Claims			4	Vendor Payment Total	1,819.28

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTRAL PIPE SUPPLY INC					
544091	815 - 616700 -		135.07	346252	230992
RESTOCK INVENTORY -- ITEM #3319: 3/4" X 12" METER RISER V42-12W-NL					
544092	815 - 616700 -		2,161.12	346253	230992
RESTOCK INVENTORY -- ITEM #3319: 3/4" X 12" METER RISER V42-12W-NL					
544093	815 - 616700 -		905.12	346254	231012
ITEM #3083: 4" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)					
544093	815 - 616700 -		926.90	346254	231012
ITEM #3083: 6" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)					
# of Claims			4	Vendor Payment Total	4,128.21
CHANCELLOR SUPPLY, INC					
544041	415 - 624601 -		129.20	346202	230310
SUPPLIES					
544043	415 - 624601 -		23.76	346204	230310
SUPPLIES					
544085	325 - 624601 -		1,204.50	346246	231008
STREETLIGHT CONTACTOR SQUARE D 8910DPA63V02					
544086	311 - 610700 -		0.05	346247	230883
#LC4536LAC: PHOTOCELL					
544086	311 - 610700 -		194.95	346247	230883
STOCK -- T&B #14-16 BUTT SPLICE (BOX OF 100)					
544087	825 - 615800 -		1,167.00	346248	231040
RESTOCK -- ITEM #8536XCO3VO2S: STARTER FOR PUMP					
544324	415 - 624601 -		129.20	346482	230310
SUPPLIES					
# of Claims			7	Vendor Payment Total	2,848.66
CINTAS CORP 240					
543887	411 - 612500 -		12.51	346053	MANUAL
543902	411 - 612500 -		347.41	346067	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543904	411 - 612500 -		347.41	346069	MANUAL
# of Claims			3	Vendor Payment Total	707.33
CITY OF GULFPORT					
543961	213 - 626003 -		177.70	346124	MANUAL
543962	213 - 626003 -		11.70	346125	MANUAL
543963	411 - 626003 - 41130		130.18	346126	MANUAL
543964	411 - 626003 - 41130		166.10	346127	MANUAL
543965	411 - 626003 -		3,690.80	346128	MANUAL
543966	411 - 626003 -		24.24	346129	MANUAL
543967	411 - 626003 -		166.10	346130	MANUAL
543968	411 - 626003 - 41143		166.10	346131	MANUAL
543969	290 - 626003 -		130.18	346132	MANUAL
543970	411 - 626003 -		41.26	346133	MANUAL
543971	411 - 626003 -		166.10	346134	MANUAL
543972	411 - 626003 -		236.64	346135	MANUAL
543973	411 - 626003 -		26.70	346136	MANUAL
543974	411 - 626003 -		26.70	346137	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543975	411 - 626003 -		26.70	346138	MANUAL
543976	411 - 626003 -		63.80	346139	MANUAL
543977	411 - 626003 -		32.80	346140	MANUAL
543978	411 - 626003 -		32.80	346141	MANUAL
543979	411 - 626003 -		26.70	346142	MANUAL
543980	411 - 626003 -		85.50	346143	MANUAL
543981	411 - 626003 -		26.70	346144	MANUAL
543982	411 - 626003 -		11.70	346145	MANUAL
543983	411 - 626003 -		11.70	346146	MANUAL
543984	445 - 626003 -		24.24	346147	MANUAL
543985	411 - 626003 -		36.97	346148	MANUAL
543986	145 - 626003 -		166.10	346149	MANUAL
543987	411 - 626003 -		39.00	346150	MANUAL
543988	145 - 626003 -		134.18	346151	MANUAL
543989	411 - 626003 -		313.28	346152	MANUAL
543990	411 - 626003 -		5.80	346153	MANUAL
543991	411 - 626003 -		66.18	346154	MANUAL
543992	411 - 626003 - 41134		113.16	346155	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543993	411 - 626003 -		26.70	346156	MANUAL
543994	411 - 626003 -		39.00	346157	MANUAL
543995	411 - 626003 -		24.24	346158	MANUAL
543996	411 - 626003 -		41.26	346159	MANUAL
543997	290 - 626003 -		130.18	346160	MANUAL
543998	815 - 626003 -		70.00	346161	MANUAL
544000	411 - 626003 -		485.40	346163	MANUAL
# of Claims			39	Vendor Payment Total	7,194.59
CIVICPLUS INC					
543911	115 - 622100 -		572.00	346075	MANUAL
# of Claims			1	Vendor Payment Total	572.00
CLAYS PRINT SHOP INC					
544072	325 - 610700 -		52.00	346233	231075
2 SIDED BUSINESS CARDS FOR LEE WOOD, PROJECT MANAGER, BOX OF 500					
544305	213 - 610400 -		179.00	346463	231050
1000 #10 WINDOW ENVELOPES PRINTED FULL COLOR LOGO (QUOTE 01/30/23)					
544306	213 - 626500 -		52.00	346464	230182
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
544314	213 - 626500 -		52.00	346472	230182
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
544345	811 - 626500 -		1,600.00	346503	230849

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
160,000 PRINT BACK OF WATER BILL PAPER					
# of Claims		5	Vendor Payment Total	1,935.00	
COAST CHLORINATOR CO					
544197	815 - 616400 -		60.00	346355	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
COAST ELECTRIC POWER ASSOC					
544255	825 - 626002 -		107.67	346413	MANUAL
544256	815 - 626002 -		2,107.49	346414	MANUAL
544257	825 - 626002 -		182.02	346415	MANUAL
544258	815 - 626002 -		48.86	346416	MANUAL
544259	815 - 626002 -		49.25	346417	MANUAL
544260	825 - 626002 -		154.24	346418	MANUAL
544261	825 - 626002 -		187.83	346419	MANUAL
544262	825 - 626002 -		54.52	346420	MANUAL
544263	825 - 626002 -		67.30	346421	MANUAL
544264	325 - 625100 -		474.03	346422	MANUAL
544265	325 - 625100 -		98.08	346423	MANUAL
544266	325 - 625100 -		156.94	346424	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544267	325 - 625100 -		1,061.63	346425	MANUAL
544268	325 - 625100 -		1,920.34	346426	MANUAL
544269	325 - 625100 -		4,176.33	346427	MANUAL
544270	325 - 625100 -		6,298.97	346428	MANUAL
544271	325 - 625100 -		4,830.60	346429	MANUAL
544272	325 - 625100 -		88.66	346430	MANUAL
544273	325 - 625100 -		5,800.95	346431	MANUAL
544274	325 - 625100 -		6,866.85	346432	MANUAL
544275	325 - 625100 -		76.72	346433	MANUAL
544276	325 - 625100 -		1,404.60	346434	MANUAL
544277	325 - 625100 -		495.28	346435	MANUAL
544278	325 - 625100 -		166.07	346436	MANUAL
544279	325 - 625100 -		433.91	346437	MANUAL
544280	325 - 625100 -		138.10	346438	MANUAL
544281	325 - 625100 -		26.16	346439	MANUAL

of Claims

27

Vendor Payment Total

37,473.40

COASTAL DUST CONTROL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543787	213 - 610100 -		22.77	345956	MANUAL
543951	125 - 621700 -		29.83	346114	MANUAL
543952	125 - 621700 -		29.83	346115	MANUAL
543953	125 - 621700 -		29.83	346116	MANUAL
543954	125 - 621700 -		29.83	346117	MANUAL
544206	825 - 620900 -		118.42	346364	MANUAL
544207	825 - 620900 -		122.92	346365	MANUAL
544209	213 - 610100 -		27.27	346367	MANUAL
544330	145 - 610100 -		37.07	346488	MANUAL
# of Claims			9	Vendor Payment Total	447.77
COMMUNICATIONS INTERNATIONAL INC					
543725	213 - 611300 -		95.00	345894	230110
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims			1	Vendor Payment Total	95.00
CONNIE LADNER CIRCUIT COURT CLERK					
544174	135 - 621300 -		166.00	346333	MANUAL
544176	135 - 621300 -		166.00	346335	MANUAL
544178	135 - 621300 -		166.00	346337	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544182	135 - 621300 -		166.00	346341	MANUAL
544363	135 - 621300 -		166.00	346521	MANUAL
# of Claims		5	Vendor Payment Total	830.00	
CORE GROUP GULFPORT					
544224	311 - 620900 -		29.85	346382	230818
SUPPLIES COVERED UNDER ANNUAL AGREEMENT					
544224	311 - 620900 -		300.00	346382	230818
SCISSOR LIFT (TO BE USED BY VENDOR AS NEEDED AS PART OF ANNUAL AGREEMENT FOR REPAIRS)					
544224	311 - 620900 -		450.00	346382	230818
AS PER ANNUAL AGREEMENT APPROVED BY COUNCIL 1/3/2023 -- ROLL UP DOORS COVERED UNDER ANNUAL AGREEMENT (ESTIMATED PERIOD 1/4/23 - 1/3/24)					
544225	825 - 620900 -		272.00	346383	230979
FOR MAINTENANCE GARAGE (PART OF PUBLIC WORKS BUILDING) -- 3 BUTTON PUSH BUTTON STATION					
544225	825 - 620900 -		400.00	346383	230979
RENTAL OF SCISSORLIFT					
544225	825 - 620900 -		494.00	346383	230979
STEEL BOTTOM BEAM ASSEMBLY WITH RUBBER ASTRAGAL					
544225	825 - 620900 -		1,560.00	346383	230979
LABOR TO REPLACE THE 3 BUTTON PUSH BUTTON STATIONS ON 4 ROLLING DOORS. LABOR TO REMOVE AND REPLACE DAMAGED BOTTOM BEAM ASSEMBLY ON 2 ROLLING DOORS					
# of Claims		7	Vendor Payment Total	3,505.85	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
544017	849 - 640200 - 82591		1,577.18	346179	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
544017	825 - 640200 - 82591		10,945.57	346179	222247

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN 544034	030 - 640200 - Z8592		2,044.25	346195	225228
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER 544035	030 - 640200 - Z8588		1,489.25	346196	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER 544036	030 - 640200 - Z8593		1,449.25	346197	225227
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER 544037	030 - 640200 - Z8587		2,526.75	346198	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
# of Claims		6	Vendor Payment Total	20,032.25	
DALTON J PARKER					
544347	155 - 622300 -		477.75	346505	231201
TUITION REIMBURSEMENT DALTON PARKER HAZARDOUS MATERIALS SAFETY GRADES "B"					
# of Claims		1	Vendor Payment Total	477.75	
DEANS TOWING & RECOVERY INC					
543793	213 - 615200 -		95.00	345962	MANUAL
# of Claims		1	Vendor Payment Total	95.00	
DEERE CREDIT INC					
544331	411 - 620900 -		5,740.15	346489	230263

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YEAR 3 OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0004 COUNCIL APPROVAL 02/18/2020					
# of Claims		1	Vendor Payment Total	5,740.15	
DEMITRIUS DOUGLAS					
544004	411 - 620900 -		650.00	346167	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
DENIS DAVIDSON					
543917	290 - 626900 -		115.00	346081	MANUAL
# of Claims		1	Vendor Payment Total	115.00	
DESIGN PRECAST INC					
544095	311 - 614600 -		3,750.40	346256	229112
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"					
544096	311 - 614600 -		4,453.60	346257	229112
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"					
544097	311 - 614600 -		1,575.00	346258	230467
CONCRETE FLARED END SECTION, ITEM 1B: ARCH CONCRETE PIPE FLARED END SECTION 18" - SPIGOT					
544097	311 - 614600 -		2,100.00	346258	230467
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- CONCRETE FLARED END SECTION, #1B: ARCH CONCRETE PIPE FLARED END SECTION 18" - BELL					
544098	311 - 614600 -		3,360.00	346259	228311
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	15,239.00	
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC					
544194	100 - 630100 - 23008		4,298.50	346353	230807
EQUIPMENT ATTACHED QUOTE (APPROVED BY COUNCIL 12/20/22 FOR USE TO ADD TO EXISTING SYSTEM FOR OTHER CITY BUILDINGS)					
544202	445 - 610700 -		112.32	346360	230953
OC ENT CAM LICENSE SMA -ENT 1ST YEAR					
544202	445 - 610700 -		624.00	346360	230953
OCULARIS ENTERPRISE CAMERA LICENSE					
	# of Claims	3	Vendor Payment Total	5,034.82	
DIANA PUNZO					
544039	447 - 610700 -		828.00	346200	230371
SIGNS FOR HARBOR LIGHTS SHOW					
3MIL PVC 4" X 8"					
	# of Claims	1	Vendor Payment Total	828.00	
DISTRIBUTORS HOLDING CORP					
544079	825 - 615800 -		50.64	346240	231014
FOR COLEMAN, SEAWAY, AND TURKEY CREEK LIFT STATIONS PLUS EXTRA FOR SPARE -- ITEM #GAT6830: 6830V-BELT HORSE-POWER, EXHAUST FAN BELT					
	# of Claims	1	Vendor Payment Total	50.64	
DMS MAIL MANAGEMENT, INC.					
543786	213 - 625700 -		461.64	345955	MANUAL
543949	125 - 620900 -		86.15	346112	MANUAL
543950	125 - 620900 -		794.94	346113	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544348	811 - 620900 -		1,685.91	346506	231194
DEC INVOICE #20237947-537					
# of Claims		4	Vendor Payment Total	3,028.64	
DNA UNDERGROUND LLC					
543774	311 - 624602 -		98.85	345943	230847
ITEM #8.01: SEEDING					
543774	311 - 624602 -		118.62	345943	230847
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
543774	311 - 624602 -		118.62	345943	230847
ITEM #7.02C: TRAFFIC CONTROL - SIGNS					
543774	311 - 624602 -		118.62	345943	230847
ITEM #8.06C: HAY BLANKET					
543774	311 - 624602 -		166.07	345943	230847
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 8: ADA IMPROVEMENTS FOR RAMPS AT THREE LOCATIONS WITHIN GOLDIN SPORTSPLEX (SPLASHPAD, TENNIS CT/BASKETBALL, BASEBALL FIELD) -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
543774	311 - 624602 -		385.53	345943	230847
ITEM #9.01C: PAVEMENT SAW CUTTING					
543774	311 - 624602 -		593.12	345943	230847
ITEM #6.02: REINFORCING STEEL					
543774	311 - 624602 -		622.78	345943	230847
ITEM #1.04: GRADING					
543774	311 - 624602 -		652.44	345943	230847
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
543774	311 - 624602 -		830.37	345943	230847
ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)					
543774	311 - 624602 -		1,235.68	345943	230847
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
543774	311 - 624602 -		1,423.50	345943	230847
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
543774	311 - 624602 -		1,945.45	345943	230847

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
543774	311 - 624602 -		2,471.38	345943	230847
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00					
543774	311 - 624602 -		3,425.29	345943	230847
ITEM #9.03A: CONCRETE CURB & GUTTER					
543774	311 - 624602 -		4,685.68	345943	230847
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
# of Claims		16	Vendor Payment Total	18,892.00	
DUKES DUKES KEATING & FANECATTY					
544181	135 - 620900 -		5,000.00	346340	MANUAL
544342	915 - 621300 -		529.00	346500	230260
AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					
544343	915 - 621300 -		1,152.90	346501	230260
AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					
544344	915 - 621300 -		98.50	346502	230260
AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					
# of Claims		4	Vendor Payment Total	6,780.40	
DUNAWAY GLASS INC					
544325	415 - 624601 -		275.00	346483	230812
REPLACE 2 SETS OF OP12 PIVOTS ON FRONT ENTRY DOORS					
# of Claims		1	Vendor Payment Total	275.00	
DURAN ECKFORD					
544006	411 - 620900 -		325.00	346168	MANUAL
# of Claims		1	Vendor Payment Total	325.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUVAL FORD					
543754	100 - 630200 - 23017		38,639.46	345923	230774
2022 FORD POLICE INTERCEPTOR AWD 3.3 (SEE ATTACHED QUOTES)					
543755	100 - 630200 - 23017		38,639.46	345924	230774
2022 FORD POLICE INTERCEPTOR AWD 3.3 (SEE ATTACHED QUOTES)					
543756	100 - 630200 - 23017		38,639.46	345925	230774
2022 FORD POLICE INTERCEPTOR AWD 3.3 (SEE ATTACHED QUOTES)					
543757	100 - 630200 - 23017		38,795.91	345926	230774
2022 FORD POLICE INTERCEPTOR AWD (SEE ATTACHED QUOTES)					
543758	100 - 630200 - 23017		1,820.85	345927	230944
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY					
543758	213 - 630200 -		36,818.61	345927	230944
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY					
543759	100 - 630200 - 23017		1,820.86	345928	230944
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY					
543759	213 - 630200 -		36,818.59	345928	230944
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY					
# of Claims		8	Vendor Payment Total	231,993.20	
EAGLE SERVICES, INC.					
544047	415 - 624601 -		203.50	346208	231072
UNIT FREEZING UP, REPAIRS					
544334	415 - 624601 -		628.50	346492	230697
REPAIRS TO BALLROOM AC					
# of Claims		2	Vendor Payment Total	832.00	
ELITE SCREEN PRINTING LLC					
544059	290 - 612500 -		401.84	346220	230747
OC-FWT-130 GARMENT MESSA BACK NAVY/WHITE					
# of Claims		1	Vendor Payment Total	401.84	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMERGENCY MEDICAL PRODUCTS INC					
543879	290 - 610700 -		6.22	346046	231025
200-00002C-EP DUCANTO CATHETER 50/CA					
543879	290 - 610700 -		348.96	346046	231025
69100 CURAPLEX FINGER PULSE 100/CS					
543879	290 - 610700 -		683.64	346046	231025
9021262 BOGIE TO GO ET TUBE INTRODUCER					
	# of Claims	3	Vendor Payment Total	1,038.82	
ERIC HILL					
544007	411 - 620900 -		475.00	346169	MANUAL
	# of Claims	1	Vendor Payment Total	475.00	
ESTATE MANAGEMENT SERVICES INC					
543909	411 - 620900 -		1,346.52	346073	MANUAL
543910	411 - 620900 -		1,346.52	346074	MANUAL
	# of Claims	2	Vendor Payment Total	2,693.04	
EULA R JOSEPH					
544008	411 - 620900 -		375.00	346170	MANUAL
	# of Claims	1	Vendor Payment Total	375.00	
EVANS AND COMPANY INC					
544069	325 - 610700 -		10.78	346230	229423

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLAGG010: FLAGGING, 150' ORANGE GLO TEXAS					
544069	325 - 610700 -		25.00	346230	229423
GLAS0522: NEMISUS BLUE MIRROR 3000358 OR 14481					
544070	325 - 610700 -		20.35	346231	229423
TAPE083: 1/2X100' FBGT, CST 74-Y1001 10THS/100THS ONLY					
544070	325 - 610700 -		151.95	346231	229423
MEAS008: MEASURE 32-415 SOLID WHEEL					
# of Claims			4	Vendor Payment Total	208.08
F. B. RUSTY WALKER					
543912	447 - 626900 -		72.83	346076	MANUAL
# of Claims			1	Vendor Payment Total	72.83
FERGUSON US HOLDINGS, INC.					
544088	815 - 616700 -		151.40	346249	230825
3/4" X 3" FULL CIRCLE 1.05 FOR GALV PIPE					
544088	815 - 616700 -		166.60	346249	230825
LINES 1-4: RESTOCK INVENTORY (C. FINKLEA) -- 1" X 3" FULL CIRCLE 1.32 FOR GALV PIPE					
544088	815 - 616700 -		320.10	346249	230825
3/4" X 6" FULL CIRCLE 1.05 FOR GALV PIPE					
544088	815 - 616700 -		330.00	346249	230825
1" X 6" FULL CIRCLE 1.32 FOR GALV PIPE					
544088	815 - 616700 -		383.88	346249	230825
LINES 5-7 RESTOCK INVENTORY (J. HEATER) -- 4" FLANGE W/ 2" TAP					
544088	815 - 616700 -		391.44	346249	230825
6" FLANGE W/ 2" TAP					
544089	815 - 616700 -		191.94	346250	230825
LINES 5-7 RESTOCK INVENTORY (J. HEATER) -- 4" FLANGE W/ 2" TAP					
544089	815 - 616700 -		391.44	346250	230825
6" FLANGE W/ 2" TAP					
544089	815 - 616700 -		410.82	346250	230825

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3" FLANGE W/ 2" TAP					
544090	815 - 610700 -		876.00	346251	230855
ITEM #FFABNW31OZ3X360FT: 3.1OZ N/WOV GEO FAB 3X360 ENGINEER CLOTH					
544090	815 - 610700 -		3,850.00	346251	230855
RESTOCK INVENTORY - ITEM #T170N15300: MIRAFI 170N ENGINEER CLOTH, 15' X 300'					
544147	815 - 616700 -		17.18	346307	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
544147	825 - 616100 -		17.18	346307	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
# of Claims			13	Vendor Payment Total	7,497.98
FLEETCOR TECHNOLOGIES					
543927	215 - 614000 -		93.75	346090	MANUAL
543927	213 - 614000 -		11,948.50	346090	MANUAL
544177	215 - 614000 -		86.65	346336	MANUAL
544177	213 - 614000 -		10,486.82	346336	MANUAL
544233	411 - 614000 -		46.84	346391	MANUAL
544234	411 - 614000 -		133.99	346392	MANUAL
544235	411 - 614000 -		104.21	346393	MANUAL
544236	313 - 614000 -		498.10	346394	MANUAL
544237	313 - 614000 -		367.56	346395	MANUAL
544238	445 - 614000 -		105.30	346396	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544239	445 - 614000 -		96.10	346397	MANUAL
544240	150 - 614000 -		49.80	346398	MANUAL
544241	325 - 614000 -		55.67	346399	MANUAL
544242	325 - 614000 -		101.79	346400	MANUAL
544243	315 - 614000 -		379.75	346401	MANUAL
544244	315 - 614000 -		342.44	346402	MANUAL
544245	290 - 614000 -		2,273.38	346403	MANUAL
544246	290 - 614000 -		2,394.79	346404	MANUAL
544247	411 - 614000 -		152.82	346405	MANUAL
544248	411 - 614000 -		74.62	346406	MANUAL
544249	611 - 614000 -		205.26	346407	MANUAL
544250	611 - 614000 -		88.02	346408	MANUAL
544251	411 - 614000 -		100.28	346409	MANUAL
544252	411 - 614000 -		43.08	346410	MANUAL
544253	411 - 614000 -		542.96	346411	MANUAL
544254	411 - 614000 -		691.96	346412	MANUAL
# of Claims			26	Vendor Payment Total	31,464.44

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FORENSIC PIECES INC					
543785	213 - 622300 -		655.00	345954	MANUAL
	# of Claims	1	Vendor Payment Total	655.00	
GABRIEL MAKONNEN SHABAZZ					
544010	411 - 620900 -		300.00	346172	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
GARY MOORE JR					
544023	411 - 620900 -		75.00	346184	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
GIBSON MAINTENANCE, LLC					
544316	030 - 640100 - Z8672		103,715.92	346474	229407
AS PER RFP AWARD APPROVED BY COUNCIL 8/2/2022 -- REPAIRS TO JONES PARK TENSILE STRUCTURES IN RELATION TO DAMAGE INCURRED DURING HURRICANE ZETA					
	# of Claims	1	Vendor Payment Total	103,715.92	
GLENN PARKER					
544359	290 - 622300 -		40.00	346517	MANUAL
544360	290 - 622300 -		32.00	346518	MANUAL
	# of Claims	2	Vendor Payment Total	72.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOODYEAR CORPORATE #2728					
543726	213 - 611300 -		24.00	345895	230921
ITEM# 046179000 / STATE TIRE FEE					
543726	213 - 611300 -		1,524.00	345895	230921
ITEM# 732523500 / P265/60R17 108V SL EAG VSBPRTL (QUOTE 3761)					
543726	213 - 611300 -		1,755.84	345895	230921
ITEM# 732005563 / 255/60R18 108V SL EAG ENFORCER TL					
# of Claims			3	Vendor Payment Total	3,303.84
GRAYSHIFT LLC					
544315	213 - 630100 - 22031		10,070.00	346473	229615
APPROVED BY COUNCIL 08/17/22 // GRAYKEY LICENSE - ESSENTIAL UNLIMITED CONSENT AND BFU EXTRACTIONS. 30 AFU, INSTANT UNLOCK OR BRUTE FORCE ADVANCED ACTIONS. ACTION CREDITS INCLUDED: 30 / GRAYKEY UNIT AND HARDWARE DISCOUNT					
# of Claims			1	Vendor Payment Total	10,070.00
GREENPOINT AG HOLDINGS, LLC					
543821	411 - 613700 -		0.25	345989	231080
TONNAGE FEE					
543821	411 - 613700 -		50.00	345989	231080
FREIGHT					
543821	411 - 613700 -		250.00	345989	231080
HEATWAVE .5 GAL JUG					
543821	411 - 613700 -		288.00	345989	231080
ATRAZINE 4L 2.5 GALLON					
543821	411 - 613700 -		1,160.00	345989	231080
TURF CHEMICALS					
32-02-10 50PCT PCU 2FE PRO PRODUCTS					
50LB BAG					
543821	411 - 613700 -		2,200.00	345989	231080
TOP CHOICE RUP 20X50LB					
# of Claims			6	Vendor Payment Total	3,948.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
544313	213 - 627900 -		650.00	346471	230201
BACKGROUND CHECKS OF NEW EMPLOYEES (SERVICE)					
# of Claims		1	Vendor Payment Total	650.00	
GULF BREEZE LANDSCAPING LLC					
544022	411 - 620900 -		1,555.00	346183	230334
CONTRACT F - GROUNDS MAINTENANCE					
544022	411 - 620900 -		20,405.00	346183	230334
COUNCIL APPROVAL 7/5/2022 CONTRACT E - GROUNDS MAINTENANCE					
# of Claims		2	Vendor Payment Total	21,960.00	
GULF COAST BUSINESS SUPPLY CO					
543704	135 - 610400 -		3.64	345873	231043
ENERGEL RTX GEL PEN, RETRACTABLE, MED. 0.7MM, BLUE INK, ITEM# PENBL77C					
543704	135 - 610400 -		11.34	345873	231043
MOUSE PAD WITH MICROBAN PROTECTION, ITEM# FEL5933901					
543706	145 - 610400 -		10.83	345875	230996
ITEM # FSK1424401002, PREMIER CLASSIC SCISSORS 8" LONG, ORANGE STRAIGHT HANDLE					
543706	145 - 610400 -		15.90	345875	230996
ITEM # AVE15766, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 0.5" CAPACITY, 11 X 8.5, NAVY BLUE					
543706	145 - 610400 -		17.94	345875	230996
ITEM # AVE17685, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1" CAPACITY, 11 X 8.5, NAVY BLUE					
543706	145 - 610400 -		17.94	345875	230996
ITEM # AVE15766, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1 1/2" CAPACITY, 11 X 8.5, NAVY BLUE					
543706	145 - 610400 -		61.33	345875	230996
ITEM # UNV08137, GRANDE CENTRAL FILING SYSTEM, 4 SECTIONS, LEGAL/LETTER SIZE, WALL MOUNT, 16.63" X 4.75" X 27.5", BLACK, 4/PACK					
543706	145 - 610400 -		70.97	345875	230996

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # KCC21270CT, BOUTIQUE WHITE FACIAL TISSUE FOR BUSINESS, POP UP BOX, 2-PLY, 95 SHEETS/BOX, 36 BOXES/CARTON					
543707	145 - 610400 -		-6.53	345876	230996
ITEM # KCC21270CT, BOUTIQUE WHITE FACIAL TISSUE FOR BUSINESS, POP UP BOX, 2-PLY, 95 SHEETS/BOX, 36 BOXES/CARTON					
543707	145 - 610400 -		-5.64	345876	230996
ITEM # UNV08137, GRANDE CENTRAL FILING SYSTEM, 4 SECTIONS, LEGAL/LETTER SIZE, WALL MOUNT, 16.63" X 4.75" X 27.5", BLACK, 4/PACK					
543707	145 - 610400 -		-1.65	345876	230996
ITEM # AVE17685, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1" CAPACITY, 11 X 8.5, NAVY BLUE					
543707	145 - 610400 -		-1.65	345876	230996
ITEM # AVE15766, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1 1/2" CAPACITY, 11 X 8.5, NAVY BLUE					
543707	145 - 610400 -		-1.46	345876	230996
ITEM # AVE15766, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 0.5" CAPACITY, 11 X 8.5, NAVY BLUE					
543707	145 - 610400 -		-1.01	345876	230996
ITEM # FSK1424401002, PREMIER CLASSIC SCISSORS 8" LONG, ORANGE STRAIGHT HANDLE					
543802	145 - 610400 -		17.94	345971	230996
ITEM # AVE17685, FLEXI-VIEW BINDER WITH ROUND RINGS, 3 RINGS, 1" CAPACITY, 11 X 8.5, NAVY BLUE					
543839	411 - 610700 -		309.90	346007	230052
ITEM # 58LODBLK, LINER 38 X 58 1.2MIL BLK 100/CS 60GL					
543839	411 - 610700 -		702.90	346007	230052
ITEM # MOR29 JUMBO BATH TISSUE, SEPTIC SAFE, 2-PLY, WHITE, 3.3" X 700 FT, 12 ROLLES/CARTON					
543899	290 - 610100 -		49.42	346064	230900
CPC97416 DISHWASHING LIQUID					
543900	290 - 610100 -		19.23	346065	230900
BWK136 BROOM HANDLE					
543900	290 - 610100 -		19.99	346065	230900
ZPP1050017 DISINFECTANT SPRAY					
543900	290 - 610100 -		19.99	346065	230900
ZPP1050017 DISINFECTANT SPRAY					
543900	290 - 610100 -		30.78	346065	230900
BWK174 SCRUBBING SPONGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543900	290 - 610100 -		38.23	346065	230900
BWK09227 TRIGGER SPRAYER					
543900	290 - 610100 -		43.96	346065	230900
BWKTRANSCUP12CT PLASTIC COLD CUPS					
543900	290 - 610100 -		47.19	346065	230900
BWK3406 ULTRA GERMICIDAL BLEACH					
543900	290 - 610100 -		55.24	346065	230900
KCC13217 BATHROOM TISSUE					
543900	290 - 610100 -		55.26	346065	230900
KCC13217 BATHROOM TISSUE					
543900	290 - 610100 -		65.03	346065	230900
PGC23124CT MULTI PURPOSE CLEANING SOLUTION					
543900	290 - 610100 -		67.23	346065	230900
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
544160	611 - 610400 -		62.02	346320	231073
IVRE411A: REMANUFACTURED CYAN TONER, REPLACEMENT FOR 305A (CE411A), 2600 PAGE YIELD					
544161	611 - 610400 -		11.50	346322	231073
UNV20961: ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 1" CAPACITY, 11X8.5, BLACK					
544161	611 - 610400 -		19.50	346322	231073
GEM87T: T-PINS, STEEL, SILVER, 1.5", 100/BOX					
544161	611 - 610400 -		62.02	346322	231073
IVRE411A: REMANUFACTURED CYAN TONER, REPLACEMENT FOR 305A (CE411A), 2600 PAGE YIELD					
544161	611 - 610400 -		68.45	346322	231073
WAU40411: EXACT INDEX CARD STOCK, 94 BRIGHT, 110LB INDEX WEIGHT, 8.5X11, WHITE, 250/PACK					
544161	611 - 610400 -		73.74	346322	231073
IVR83049A: REMANUFACTURED BLACK TONER, REPLACEMENT FOR 49A (Q5949A), 2500 PAGE YIELD					
544161	611 - 610400 -		103.38	346322	231073
IVRE410A: REMANUFACTURED BLACK TONER, REPLACEMENT FOR 305A (CE410A), 2200 PAGE YIELD					
544161	611 - 610400 -		122.40	346322	231073
IVRF500A: REMANUFACTURED BLACK TONER, REPLACEMENT FOR 202A (CF500A), 1400 PAGE YIELD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544161	611 - 610400 -		124.04	346322	231073
IVRE412A: REMANUFACTURED YELLOW TONER, RELPACEMENT FOR 305A (CE412A), 2600 PAGE YIELD					
544161	611 - 610400 -		124.04	346322	231073
IVRE413A: REMANUFACTURED MAGENTA TONER, REPLACEMENT FOR 305A (CE413A), 2600 PAGE YIELD					
544161	611 - 610400 -		143.56	346322	231073
IVRF501A: REMANUFACTURED CYAN TONER, REPLACEMENT FOR 202A (CF501A), 1300 PAGE YIELD					
544161	611 - 610400 -		143.56	346322	231073
IVRF503A: REMANUFACTURED MAGENTA TONER, REPLACEMENT FOR 202A (CF503A), 1300 PAGE YIELD					
544161	611 - 610400 -		143.56	346322	231073
IVRF502A: REMANUFACTURED YELLOW TONER, REPLACEMENT FOR 202A (CF502A), 1300 PAGE YIELD					
544328	135 - 610400 - 95629		96.00	346486	231139
HP 58A (CF258A) BLACK ORIGINAL LASER JET TONER CARTRIDGE, 3K YIELD; ITEM# HEWCF258A					
544357	145 - 610400 -		3.56	346515	231180
ITEM # SAN81803 EXPO WHITEBOARD CLEANER - 8FL OZ - NON-TOXIC- WHITE - ISOPROPYL ALCOHOL, ETHYLENE GLYCOL MONOBUTYL ETHER (EGBE)					
544357	145 - 610400 -		28.00	346515	231180
ITEM # WAU40411 - EXACT INDEX CARD STOCK, 94 BRIGHT, 110 LB INDEX WEIGHT, 8.5 X 11, WHITE, 250/PACK					
544357	811 - 610400 -		41.86	346515	231180
ITEM # DXEDBP09WCT PAPER DINNERWARE, PLATES, WHITE 8.5" DIA, 125/PACK, 4/CARTON					
544357	145 - 610400 -		41.86	346515	231180
ITEM # DXEDBP09WCT PAPER DINNERWARE, PLATES, WHITE 8.5" DIA, 125/PACK, 4/CARTON					
544357	811 - 610400 -		43.50	346515	231180
ITEM # GPC27385 PACIFIC BLUE SELECT TWO-PLY PERFORATED PAPER KITCHEN ROLL TOWELS, 2-PLY, 11 X 8.8, WHITE, 85/ROLL, 30 ROLLS/CARTON					
544357	145 - 610400 -		43.50	346515	231180
ITEM # GPC27385 PACIFIC BLUE SELECT TWO-PLY PERFORATED PAPER KITCHEN ROLL TOWELS, 2-PLY, 11 X 8.8, WHITE, 85/ROLL, 30 ROLLS/CARTON					
544357	811 - 610400 -		47.08	346515	231180
ITEM # DCC10J10 FOAM DRINK CUPS, 10 OZ, WHITE, 25/BAGS, 40 BAGS/CARTON					
544357	145 - 610400 -		47.08	346515	231180

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # DCC10J10 FOAM DRINK CUPS, 10 OZ, WHITE, 25/BAGS, 40 BAGS/CARTON					
# of Claims		51	Vendor Payment Total	3,328.45	
GULF COAST LEGAL PROFESSIONALS					
544180	135 - 610700 -		36.00	346339	MANUAL
# of Claims		1	Vendor Payment Total	36.00	
GULF COAST SMALL ENGINE REPAIR					
543820	411 - 611300 -		283.96	345988	230121
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
# of Claims		1	Vendor Payment Total	283.96	
GULF SOUTH ROOFING					
543775	415 - 624601 -		3,607.91	345944	230297
REMOVE AND REPLACE RIDGE CAP					
# of Claims		1	Vendor Payment Total	3,607.91	
GULFPORT CAPITAL LLC					
543761	213 - 630200 -		4,460.93	345930	230980
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY					
543761	276 - 630200 -		30,044.07	345930	230980
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY					
543762	213 - 630200 -		4,460.93	345931	230980
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY					
543762	276 - 630200 -		30,044.07	345931	230980
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY					
543763	213 - 630200 -		4,460.93	345932	230980
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543763	276 - 630200 -		30,044.07	345932	230980
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 DODGE CHARGER - GRANITE/GRAY					
544297	213 - 611300 -		44.96	346455	230123
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544298	213 - 611300 -		154.96	346456	230123
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		8	Vendor Payment Total	103,714.92	
GYM WORX LLC					
543841	411 - 612200 -		298.58	346008	230730
OPEN P/O FOR SERVICE CALL TO REPAIR GYM EQUIPMENT					
# of Claims		1	Vendor Payment Total	298.58	
H2O INNOVATION OPERATION AND MAINTENANCE					
543768	311 - 621800 -		397,127.70	345937	230511
COUNCIL APPROVAL 2/8/22 AND 10/18/22, STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV 2022-SEPT 2023)					
543769	815 - 621800 -		238,491.56	345938	230511
SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2023 (NOV22-SEPT23)					
543769	825 - 621800 -		238,491.56	345938	230511
SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2023 (NOV22-SEPT23)					
543770	850 - 621800 -		47,500.00	345939	230511
SERVICES CONTRACT FOR SOLID WASTE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV22-SEPT23)					
# of Claims		4	Vendor Payment Total	921,610.82	
HART THOMAS J					
544107	010 - 210601 -		90.00	346267	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	90.00	
HAVARD PEST CONTROL					
543796	811 - 627900 -		16.66	345965	MANUAL
543842	411 - 620900 -		70.00	346009	230877
OPEN P/O FOR PEST CONTROL ON LEISURE SERVICES BUILDINGS					
543922	290 - 621700 -		40.00	346085	MANUAL
544204	815 - 620900 -		90.00	346362	MANUAL
544205	213 - 620900 -		92.00	346363	MANUAL
544208	143 - 620900 -		40.00	346366	MANUAL
544352	415 - 624601 -		271.00	346510	231153
FLEA TREATMENT					
544362	145 - 620900 -		115.00	346520	MANUAL
	# of Claims	8	Vendor Payment Total	734.66	
HERMINIA LEAL					
543948	125 - 620900 -		225.00	346111	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
HINKLE METALS & SUPPLY CO INC					
543845	411 - 610700 -		27.66	346016	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	27.66	
HOME DEPOT CREDIT SERVICE					
543752	213 - 611300 -		15.40	345921	230102
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
543765	213 - 611300 -		94.94	345934	230102
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
543815	415 - 624601 -		39.56	345983	230917
OPEN PO					
543898	290 - 610700 -		236.88	346063	230836
BLANKET PURCHASE ORDER					
544046	415 - 624601 -		43.29	346207	230917
OPEN PO					
544296	213 - 611300 -		40.76	346454	230102
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
544327	415 - 624601 -		38.68	346485	230917
OPEN PO					
544332	415 - 624601 -		2.80	346490	230917
OPEN PO					
	# of Claims	8	Vendor Payment Total	512.31	
HOWARD SMITH EQUIPMENT					
543727	213 - 611300 -		380.00	345896	230129
BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE					
543728	213 - 611300 -		368.88	345897	230129
BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE					
543729	213 - 611300 -		9.14	345898	230129
BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE					
544065	290 - 611000 -		42.18	346226	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
	# of Claims	4	Vendor Payment Total	800.20	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HUMANE SOCIETY OF S MS INC					
544222	213 - 614900 -		17,052.73	346380	MANUAL
	# of Claims	1	Vendor Payment Total	17,052.73	
INTERIOR EXTERIOR ENTERPRISES LLC					
543776	415 - 624601 -		63.36	345945	230312
SUPPLIES					
	# of Claims	1	Vendor Payment Total	63.36	
ISAIAH MORGAN					
544026	411 - 620900 -		340.00	346187	MANUAL
	# of Claims	1	Vendor Payment Total	340.00	
ITSAVVY LLC					
543698	150 - 610400 -		297.30	345867	231009
HP 600GB 15K SAS HARD DRIVE					
544196	325 - 610700 -		375.39	346354	230837
NVIDIA T100 GRAPHIC CARD					
544198	150 - 630400 -		3,269.57	346356	230835
HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1					
544199	150 - 630400 -		3,398.36	346357	230835
HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1					
544200	150 - 630400 -		796.02	346358	230835
HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2					
544201	150 - 630400 -		796.02	346359	230835
HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2					
544340	150 - 610400 -		41.22	346498	231140

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
USB TO SERIAL ADAPTER TRIPP LITE PART U209-000R					
	# of Claims	7	Vendor Payment Total	8,973.88	
J&S HEATING AND AIR LLC					
543778	100 - 630100 - 23013		6,500.00	345947	230964
AS PER BIDS RECEIVED 1/20/23 (SEE ATTACHED) 7.5 TON TRAIN DEPOT COMPLETE A/C UNIT					
	# of Claims	1	Vendor Payment Total	6,500.00	
JAPHETH HODGES					
543919	290 - 626900 -		92.00	346083	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
JAY JAY HOLDINGS LLC					
543933	145 - 626700 -		692.44	346096	MANUAL
	# of Claims	1	Vendor Payment Total	692.44	
JEFFERY JOHNSON					
544012	411 - 620900 -		350.00	346175	MANUAL
	# of Claims	1	Vendor Payment Total	350.00	
JOHN FAYARD MOVING & WHSE, LLC					
543931	145 - 620900 -		1,121.29	346094	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,121.29	
JOHN M MCGUFFEE					
544215	313 - 620900 -		855.00	346373	MANUAL
544216	311 - 620900 -		183.00	346374	MANUAL
	# of Claims	2	Vendor Payment Total	1,038.00	
JOHNSONS TREE SERVICE, LLC					
544073	311 - 620900 -		150.00	346234	231085
2 GROUND EMPLOYEES AT 3 HOURS EACH					
544073	311 - 620900 -		200.00	346234	231085
1 DUMP TRUCK WITH OPERATOR					
544073	311 - 620900 -		200.00	346234	231085
1 BOBCAT WITH OPERATOR					
544073	311 - 620900 -		200.00	346234	231085
4 GROUND EMPLOYEES AT 2 HOURS EACH					
544073	311 - 620900 -		300.00	346234	231085
1 STUMP GRINDER WITH OPERATOR					
544073	311 - 620900 -		300.00	346234	231085
1 DUMP TRUCK WITH OPERATOR					
544073	311 - 620900 -		300.00	346234	231085
1 BOBCAT WITH OPERATOR					
544073	311 - 620900 -		500.00	346234	231085
TREE REMOVAL AT 1007 RILEY AVENUE -- 1 BUCKET TRUCK WITH OPERATOR					
544073	311 - 620900 -		750.00	346234	231085
TREE REMOVAL AT 12084 HARMONY CIRCLE -- 1 BUCKET TRUCK WITH OPERATOR					
	# of Claims	9	Vendor Payment Total	2,900.00	
JONES WALKER LLP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543934	145 - 627900 -		2,000.00	346097	MANUAL
# of Claims			1	Vendor Payment Total	2,000.00
JOSEPH PRINE					
544310	213 - 626900 -		65.00	346468	231091
LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING LEADERSHIP INSTITUTE FOR FIRST LINE AND NEW SUPERVISORS IN TEXAS CITY, TX 03/05/23 THRU 03/10/23					
544310	213 - 626900 -		115.00	346468	231091
DINNER - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING LEADERSHIP INSTITUTE FOR FIRST LINE AND NEW SUPERVISORS IN TEXAS CITY, TX 03/05/23 THRU 03/10/23					
# of Claims			2	Vendor Payment Total	180.00
JUAN A LOCKETT JR					
544003	411 - 620900 -		225.00	346166	MANUAL
# of Claims			1	Vendor Payment Total	225.00
JULIUS BUCKHALTER					
544016	411 - 620900 -		500.00	346178	MANUAL
# of Claims			1	Vendor Payment Total	500.00
JUSTIN R HERRING					
543916	290 - 626900 -		92.00	346080	MANUAL
# of Claims			1	Vendor Payment Total	92.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KEYSTONE AUTOMOTIVE					
543767	213 - 611300 -		690.17	345936	230117
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	1	Vendor Payment Total	690.17	
KINGS SPRINKLER SYSTEMS INC					
544044	411 - 620900 -		900.00	346205	230332
CONTRACT B - PARKS					
544044	411 - 620900 -		925.00	346205	230332
CONTRACT C - PARKS					
544044	411 - 620900 -		2,105.00	346205	230332
CONTRACT H - TRAILS					
	# of Claims	3	Vendor Payment Total	3,930.00	
KUSTOM SIGNALS INC					
543766	213 - 611300 -		197.00	345935	230779
EAGLE 3 WIRELESS REMOTE CONTROL WITH EFORK ELECTRONIC TUNING FORK P/N 050-0001-10 (QUOTE 1084991307955SC)					
	# of Claims	1	Vendor Payment Total	197.00	
LANDERS DODGE					
543753	213 - 630200 -		31,980.00	345922	230896
APPROVED STATE VENDOR/ PRICING BELOW STATE CONTRACT / 2022 DODGE - WHITE POLICE CHARGER AWD, V6, PPV (QUOTE 230110)					
	# of Claims	1	Vendor Payment Total	31,980.00	
LANGUAGE LINE SERVICES					
544213	213 - 626001 -		299.27	346371	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	299.27	
LEE C. RUSSELL					
543780	125 - 621500 -		4,167.00	345949	230441
AS PER CITY COUNCIL APPROVAL ON 9/20/22 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2022 THROUGH 9/30/2023					
	# of Claims	1	Vendor Payment Total	4,167.00	
LESLIE SLADE					
543730	213 - 611300 -		280.00	345899	230108
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
544291	213 - 611300 -		290.00	346449	231037
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
544292	213 - 611300 -		280.00	346450	231037
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
544293	213 - 611300 -		290.00	346451	231037
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
544294	213 - 611300 -		290.00	346452	231037
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
544295	213 - 611300 -		190.00	346453	231037
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
544318	213 - 611300 -		200.00	346476	231037
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
544319	213 - 611300 -		300.00	346477	231037
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	# of Claims	8	Vendor Payment Total	2,120.00	
LEXISNEXIS					
544217	213 - 621900 -		274.00	346375	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	274.00	
LOWES OF GULFPORT MS 466					
543760	215 - 610700 -		49.39	345929	230576
BLANKET PO FOR CODE ENFORCEMENT SUPPLIES					
543764	213 - 611300 -		37.70	345933	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
543764	213 - 611000 -		37.71	345933	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
543779	145 - 630100 - 22030		28.49	345948	230105
MISCELLANEOUS PARTS					
543822	411 - 610700 -		469.63	345990	230903
OPEN P/O FOR SUPPLIES FOR CEMETERY					
543823	411 - 610700 -		115.73	345991	230908
OPEN P/O FOR MISC SUPPLIES					
543824	447 - 610700 -		406.34	345992	230446
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS					
543825	447 - 610700 -		43.98	345993	230446
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS					
543826	447 - 610700 -		119.61	345994	230446
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS					
543827	447 - 610700 -		78.76	345995	230446
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS					
543828	447 - 610700 -		116.63	345996	230446
OPEN P/O FOR DECORATIONS FOR HARBOR LIGHTS					
543843	411 - 610700 -		744.48	346010	230908
OPEN P/O FOR MISC SUPPLIES					
544009	290 - 610700 -		164.90	346171	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
544011	290 - 610700 -		138.21	346173	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
544013	290 - 610700 -		166.44	346174	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
544014	290 - 610700 -		106.32	346176	230019

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS 544015	290 - 610700 -		99.53	346177	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS 544227	213 - 611000 -		626.98	346385	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP 544307	213 - 611000 -		27.78	346465	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP 544307	213 - 611300 -		56.77	346465	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP 544311	213 - 611000 -		34.37	346469	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP 544311	213 - 611300 -		70.23	346469	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP 544341	145 - 630100 - 22030		28.43	346499	230105
MISCELLANEOUS PARTS					
# of Claims		23	Vendor Payment Total	3,768.41	
M J DONOVAN ENTERPRISES					
544290	213 - 611300 -		2,411.92	346448	230827
BLANKET PUCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	2,411.92	
MANDAL AUTOMOTIVE OF DIBERVILLE LLC					
543731	213 - 611300 -		1,103.47	345900	231052
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS 543732	213 - 611300 -		160.00	345901	230112
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		2	Vendor Payment Total	1,263.47	
MEDICAL ANALYSIS LLC					
544320	911 - 622100 -		19,400.00	346478	230261

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023					
544322	911 - 622100 -		19,400.00	346480	230261
AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023					
# of Claims		2	Vendor Payment Total	38,800.00	
MICRO METHODS INC					
544157	815 - 620900 -		480.00	346317	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
544158	815 - 620900 -		60.00	346318	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
# of Claims		2	Vendor Payment Total	540.00	
MID SOUTH UNIFORM & SUPPLY INC					
543882	290 - 612500 -		215.08	346049	230271
BLANKET PURCHASE ORDER					
# of Claims		1	Vendor Payment Total	215.08	
MIDSOUTH SOLUTIONS					
544304	213 - 612500 -		1,821.00	346462	230869
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		1	Vendor Payment Total	1,821.00	
MISSISSIPPI DEPT OF REVENUE					
543795	213 - 624500 -		12.00	345964	MANUAL
# of Claims		1	Vendor Payment Total	12.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MITCHEAL CLARK					
544038	411 - 620900 -		325.00	346199	MANUAL
	# of Claims	1	Vendor Payment Total	325.00	
MOBILE SOLVENTS & SUPPLY INC					
544102	815 - 616400 -		10,327.50	346262	231127
AS PER BID GROUP N1 APPROVED BY COUNCIL 1/3/23 -- REQUIRED FOR TREATMENT OF CITY WATER -- 150 LB CYLINDERS OF CHLORINE					
	# of Claims	1	Vendor Payment Total	10,327.50	
MORGAN SQUARSICH					
544308	213 - 626900 -		65.00	346466	231017
LUNCH - FOOD ALLOWANCE FOR M SQUARSICH WHILE ATTENDING SHOOTING RECONSTRUCTION IN PEARL RIVER, LA 03/06/23 TO 03/10/23					
	# of Claims	1	Vendor Payment Total	65.00	
MS DEPT OF PUBLIC SAFETY					
543944	010 - 507800 -		1,609.66	346107	MANUAL
543945	010 - 210800 -		3,032.59	346108	MANUAL
	# of Claims	2	Vendor Payment Total	4,642.25	
MS ENGINEERING SOCIETY					
543772	313 - 620900 -		45.00	345941	231076
CHAPTER DUES - DUES WILL BE CURRENT THROUGH 2/2024					
543772	313 - 620900 -		90.00	345941	231076

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

ANNUAL MEMBERSHIP DUES - WAYNE MILLER - DUES WILL BE CURRENT THROUGH 2/2024 -- STATE FEE					
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# of Claims	2	Vendor Payment Total	135.00
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MS POWER COMPANY

544132	325 - 625100 -	202.30	346292	MANUAL
544136	411 - 626002 -	51.39	346296	MANUAL
544137	125 - 626002 -	5,601.87	346297	MANUAL
544137	213 - 626002 -	16,805.61	346297	MANUAL
544138	411 - 626002 - 41135	211.24	346298	MANUAL
544139	411 - 626002 -	375.06	346299	MANUAL
544141	325 - 625100 -	92.51	346301	MANUAL
544144	325 - 625100 -	140.51	346304	MANUAL
544145	445 - 626002 -	3,213.71	346305	MANUAL
544146	445 - 626002 -	7,113.49	346306	MANUAL
544149	445 - 626002 -	6,517.98	346309	MANUAL
544150	825 - 626002 -	73.49	346310	MANUAL
544152	325 - 625100 -	115.63	346312	MANUAL
544154	411 - 626002 -	168.51	346314	MANUAL
544156	445 - 626002 -	283.51	346316	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544159	411 - 626002 - 41130		57.92	346319	MANUAL
544162	815 - 626002 -		11,918.78	346321	MANUAL
544163	825 - 626002 -		172.37	346323	MANUAL
544163	411 - 626002 -		3,090.47	346323	MANUAL
544164	825 - 626002 -		7,209.20	346324	MANUAL
544165	325 - 625100 -		7,303.34	346325	MANUAL
544167	145 - 626002 -		3,412.24	346327	MANUAL
# of Claims			22	Vendor Payment Total	74,131.13
MS STATE TREASURER					
543943	010 - 210700 -		36,560.86	346106	MANUAL
# of Claims			1	Vendor Payment Total	36,560.86
MUNICIPAL EMERGENCY SERVICES					
544002	290 - 612500 -		756.00	346165	230994
74434 BROWN APEX PANTS					
# of Claims			1	Vendor Payment Total	756.00
MYSIDEWALK INC					
543960	290 - 610700 -		27.21	346123	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	27.21	
NECAISE LOCKSMITH SERVICE INC					
543733	213 - 611000 -		1.50	345902	230097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
543733	213 - 611300 -		1.50	345902	230097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
543750	213 - 611000 -		150.00	345919	231036
YEALE CLASSROOM FULL ESC EXIT TRIM					
543750	213 - 611000 -		385.00	345919	231036
ITEM# 6100-36-626 / YALE EXIT DEVICE (QUOTE 60566RS)					
544153	815 - 610700 -		75.20	346313	230498
BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)					
544155	311 - 610700 -		15.00	346315	230498
BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)					
544289	213 - 611300 -		322.00	346447	230097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
	# of Claims	7	Vendor Payment Total	950.20	
NEVCO SPORTS LLC					
543908	411 - 613100 -		59.96	346072	MANUAL
	# of Claims	1	Vendor Payment Total	59.96	
NEXTAFF GROUP LLC					
543851	611 - 620900 -		504.00	346018	MANUAL
543878	611 - 620900 -		504.00	346045	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543880	611 - 620900 -		504.00	346047	MANUAL
# of Claims		3	Vendor Payment Total	1,512.00	
O REILLY AUTO PARTS					
543734	213 - 611300 -		37.60	345903	230634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543735	213 - 611300 -		404.05	345904	230634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543736	213 - 611300 -		44.19	345905	230634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543737	213 - 611300 -		163.79	345906	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543738	213 - 611300 -		404.05	345907	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543739	213 - 611300 -		-404.05	345908	230934
543740	213 - 611300 -		736.55	345909	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543741	213 - 611300 -		34.16	345910	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543742	213 - 611300 -		115.12	345911	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543743	213 - 611300 -		115.09	345912	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543888	290 - 611300 -		149.92	346054	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
543889	290 - 611300 -		-90.89	346055	230018
543890	290 - 611300 -		79.98	346056	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
543891	290 - 611300 -		28.48	346057	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
543892	290 - 611300 -		3.20	346058	230018

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
544060	290 - 611300 -		277.89	346221	231138
BLANKET PURCHASE ORDER					
544066	290 - 611300 -		305.82	346227	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
544283	213 - 611300 -		768.91	346441	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544284	213 - 611300 -		159.36	346442	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544285	213 - 611300 -		73.53	346443	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544286	213 - 611300 -		109.05	346444	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims			21	Vendor Payment Total	3,515.80
OMARI ITSON					
544109	010 - 210601 -		40.00	346269	MANUAL
# of Claims			1	Vendor Payment Total	40.00
ONE TIME VENDOR COMMUNITY CENTERS					
543850	010 - 505800 - 41140		175.00	346017	MANUAL
543852	010 - 505800 - 41139		200.00	346019	MANUAL
543924	010 - 505800 - 41142		240.00	346087	MANUAL
543928	010 - 505800 -		100.00	346091	MANUAL
543929	010 - 505800 - 41143		175.00	346092	MANUAL
543930	010 - 505800 - 41140		100.00	346093	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543936	010 - 505800 - 41142		100.00	346099	MANUAL
543937	010 - 505800 - 41139		175.00	346100	MANUAL
543938	010 - 505800 - 41142		100.00	346101	MANUAL
543940	010 - 505800 - 41140		110.00	346103	MANUAL
544001	010 - 505800 - 41139		175.00	346164	MANUAL
544104	010 - 505800 - 41143		100.00	346264	MANUAL
544105	010 - 505800 - 41143		175.00	346265	MANUAL
544106	010 - 505800 - 41140		175.00	346266	MANUAL
544309	010 - 505800 - 41140		175.00	346467	MANUAL
544351	010 - 505800 - 41130		100.00	346509	MANUAL

# of Claims	16	Vendor Payment Total	2,375.00
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OSBURN ASSOCIATES INC

544071	315 - 615500 -	255.00	346232	230702
SIGN MAKING MATERIALS (RESTOCK) -- TRAFFIC JET 950ML BAG RED INK				
544071	315 - 615500 -	255.00	346232	230702
TRAFFIC JET 950ML BAG GREEN INK				
544071	315 - 615500 -	255.00	346232	230702
TRAFFIC JET 950ML BAG BLACK INK				

# of Claims	3	Vendor Payment Total	765.00
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARTS AND SUPPLY INC					
543744	213 - 611300 -		110.22	345913	230118
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543745	213 - 611300 -		52.71	345914	230118
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	2	Vendor Payment Total	162.93	
PERFORMANCE TIRE & WHEEL INC #1					
543746	213 - 611300 -		716.00	345915	230933
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
543747	213 - 611300 -		89.00	345916	230098
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	2	Vendor Payment Total	805.00	
PRO-SOURCE LLC					
543844	411 - 612200 -		2,773.88	346011	230675
MACHINE STRIPPING AND REFINISHING OF TILE FLOOR/ MOVE/REARRANGE FURNITURE/ AND REFINISH FLOORS WITH 28% SOLIDS FLOOR FINISH AT SR CENTER					
	# of Claims	1	Vendor Payment Total	2,773.88	
ROBERT L FLOWERS					
543853	115 - 626900 -		210.91	346020	MANUAL
	# of Claims	1	Vendor Payment Total	210.91	
ROCKING C TRUCK AND TRAILER					
543871	290 - 611300 -		8.94	346038	231097
12870226 PIGTAIL					
543871	290 - 611300 -		9.89	346038	231097

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRANSMISSION FLUID					
543871	290 - 611300 -		20.58	346038	231097
126870313 CONNECTOR					
543871	290 - 611300 -		40.26	346038	231097
553000 OIL FILTER					
543871	290 - 611300 -		41.14	346038	231097
SHOP SUPPLIES					
543871	290 - 611300 -		50.65	346038	231097
15F41-S01 RELAY UNDER WORK ORDER 15404					
543871	290 - 611300 -		55.00	346038	231097
ELECTRONIC CONNECTION / SOFTWARE					
543871	290 - 611300 -		71.07	346038	231097
553009 FUEL FILTER (35.91) 551103 (35.16)					
543871	290 - 611300 -		100.78	346038	231097
508 HYDRAULIC HOSE					
543871	290 - 611300 -		132.82	346038	231097
SHIPPING / HANDLING					
543871	290 - 611300 -		206.49	346038	231097
E0681127 PROBE COOLANT LVL 3-WIRE					
543871	290 - 611300 -		231.33	346038	231097
15/40 OIL					
543871	290 - 611300 -		1,453.84	346038	231097
LABOR					
543871	290 - 611300 -		1,699.74	346038	231097
E01013760 ENGINE INTERFACE MODULE					
544064	290 - 611300 -		4.15	346225	231134
3101215 O-RING					
544064	290 - 611300 -		9.89	346225	231134
TRANSMISSION FLUID					
544064	290 - 611300 -		30.55	346225	231134
ASSORTED GASKETS (5.54, 9.76, 6.30) AND SEALS (2.75, 6.20)					
544064	290 - 611300 -		42.90	346225	231134
SHOP SUPPLIES					
544064	290 - 611300 -		77.31	346225	231134
3104227 HARNESS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544064	290 - 611300 -		256.36	346225	231134
4921728 PRESSURE SENSOR FOR RO15225					
544064	290 - 611300 -		825.00	346225	231134
LABOR					
# of Claims		21	Vendor Payment Total	5,368.69	
RONALD DEWARNE GREENE					
544323	415 - 624601 -		304.00	346481	230930
2" WOOD PRIVACY BLIND AND INSTALL					
# of Claims		1	Vendor Payment Total	304.00	
RONALD SUTTON					
544018	411 - 620900 -		175.00	346180	MANUAL
# of Claims		1	Vendor Payment Total	175.00	
RYKER HASELDEN					
543914	290 - 622300 -		25.00	346078	MANUAL
543915	290 - 622300 -		40.00	346079	MANUAL
# of Claims		2	Vendor Payment Total	65.00	
SARA FOX					
544111	010 - 210601 -		75.00	346271	MANUAL
# of Claims		1	Vendor Payment Total	75.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SBM REPORTING LLC					
543799	611 - 622100 -		638.00	345968	MANUAL
	# of Claims	1	Vendor Payment Total	638.00	
SCRIBBLE SOFTWARE, INC.					
543846	445 - 610700 -		240.00	346012	230429
OPEN P/O FOR SOFTWARE SUPPORT FOR MARINA					
	# of Claims	1	Vendor Payment Total	240.00	
SHEKIBA BROWN					
544019	411 - 620900 -		500.00	346181	MANUAL
	# of Claims	1	Vendor Payment Total	500.00	
SIJ HOLDINGS, LLC					
543797	611 - 626100 -		3.48	345966	230157
NEWSPAPER AND PUBLICATION ADVERTISING					
544049	611 - 626100 -		47.76	346210	230157
NEWSPAPER AND PUBLICATION ADVERTISING					
544050	611 - 626100 -		66.16	346211	230157
NEWSPAPER AND PUBLICATION ADVERTISING					
	# of Claims	3	Vendor Payment Total	117.40	
SOUTH MS BUSINESS MACHINES INC					
543906	411 - 620900 -		204.28	346070	MANUAL
543932	213 - 621700 -		224.00	346095	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544361	611 - 621700 -		475.00	346519	MANUAL
# of Claims			3	Vendor Payment Total	903.28
SOUTHERN ENVIRO CONSTRUCTION LLC					
543721	215 - 625500 -		2,300.00	345890	230780
1010G-01-012.000, LODESTAR INVESTMENTS LLC, LOT CLEAN UP, AWARDED 12-21-2022, CC, CASE: 10591					
543721	215 - 625500 -		2,300.00	345890	230780
1010G-01-012.002, LODESTAR INVESTMENTS LLC, LOT CLEAN UP, AWARDED 12-21-2022, CC, CASE: 10592					
# of Claims			2	Vendor Payment Total	4,600.00
SOUTHERN FIRE SPRINKLER					
544068	315 - 620900 -		480.00	346229	231029
ANNUAL ALARM MONITORING FOR TRAFFIC SHOP FIRE ALARM - JANUARY 1 2023 - DECEMBER 31 2023					
# of Claims			1	Vendor Payment Total	480.00
SOUTHERN MS PLANNING & DEVELOPMENT					
543847	411 - 623600 -		66.96	346013	230840
OPEN P/O FOR SENIOR MEALS					
# of Claims			1	Vendor Payment Total	66.96
SOUTHERN PIPE & SUPPLY CO					
543777	415 - 624601 -		2.95	345946	230311
SUPPLIES					
544033	445 - 610700 -		20.04	346194	230143
OPEN P/O FOR PLUMBING SUPPLIES FOR THE MARINA					
544084	825 - 616100 -		4,945.08	346245	230967

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
(LINE 2 - 196' FOR MALLARD DRIVE/PHEASANT DR SEWER PROJECT; 392' RESTOCK INVENTORY) -- SECTION III, ITEM 2: 6" SDR26 PVC SEWER PIPE					
544084	825 - 616100 -		19,177.20	346245	230967
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/2023 -- (LINE 1: 798' FOR MALLARD DRIVE/PHEASANT DRIVE SEWER PROJECT; 462' RESTOCK INVENTORY) -- SECTION III, ITEM 3: 8" SDR26 PVC SEWER PIPE					
# of Claims		4	Vendor Payment Total	24,145.27	
SOUTHERN PRINTING & SILK SCREENING					
544061	290 - 612500 -		310.00	346222	231067
4127 NAVY BADGER SHORTS XXL					
544061	290 - 612500 -		2,000.00	346222	231067
4127 NAVY BADGER SHORTS S-XL					
544062	290 - 612500 -		75.00	346223	231055
2X3 NAVY FLAG 2 SIDED DETAIL					
544063	290 - 612500 -		337.50	346224	231055
4120 RED BADGER SHIRTS XXL & UP 1 COLOR FRONT & BACK					
544063	290 - 612500 -		1,837.50	346224	231055
4120 RED BADGER SHIRTS S-XL 1 COLOR FRONT & BACK					
# of Claims		5	Vendor Payment Total	4,560.00	
SOUTHERN TIRE MART LLC					
543874	290 - 611300 -		50.00	346041	230753
FLAT REPAIR ENGINE 5					
# of Claims		1	Vendor Payment Total	50.00	
SOUTHERN WATERWORKS SUPPLY, INC.					
544083	815 - 616700 -		942.40	346244	230559
RESTOCK INVENTORY - 1-1/4" COUPLING, CTS PACKED JOINT					
# of Claims		1	Vendor Payment Total	942.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPORTSENGINE					
543848	411 - 620900 -		525.00	346014	230401
OPEN P/O FOR BACKGROUND CHECKS FOR COACHES AND VOLUNTEERS					
543876	155 - 620900 -		92.50	346043	MANUAL
# of Claims		2	Vendor Payment Total	617.50	
STATE OF MISSISSIPPI					
543792	213 - 627900 -		75.00	345961	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
STUART C IRBY CO					
544214	311 - 620900 -		142.00	346372	MANUAL
# of Claims		1	Vendor Payment Total	142.00	
SUN COAST BUSINESS SUPPLY INC					
543771	135 - 610400 -		2.93	345940	231042
PREPRINTED LEGAL EXHIBIT SIDE TAB INDEX DIVIDERS, AVERY, 1 TO 25, 1 SET OF 25. ITEM# AVE01330.					
543771	135 - 610400 -		2.93	345940	231042
PREPRINTED LEGAL EXHIBIT SIDE TAB INDEX DIVIDERS, AVERY, 26 TO 50, 1 SET OF 25. ITEM# AVE01331					
543771	135 - 610400 -		6.79	345940	231042
PREPRINTED LEGAL EXHIBIT SIDE TAB INDEX DIVIDERS, AVERY, 26 ONLY, 1 SET OF 25. ITEM# AVE-1026					
543773	611 - 610400 -		5.56	345942	231074
DURPC2400BKD: PROFESSIONAL ALKALINE BATTERIES, 24/BOX					
543773	611 - 610400 -		12.09	345942	231074

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNV20981: ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 2" CAPACITY, 11X8.5, BLACK 543773	611 - 610400 -		20.07	345942	231074
IVR10010: COMPRESSED AIR DUSTER CLEANER, 10OZ CAN 543773	611 - 610400 -		69.44	345942	231074
BSN17526: BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLED TOP TAB FILE FOLDER - 8 1/2"X14" - 3/4" EXPANSION - TOP TAB LOCATION - ASSORTED POSITION TAB POSITION - MANILA - 10% RECYCLED - 100/BOX 543783	611 - 610400 -		9.95	345952	231074
IVR52448: LATEX-FREE MOUSE PAD, 9X7.5, BLACK 543798	811 - 610400 -		143.61	345967	230995
ITEM# ELI75090, ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE-ALTERNATIVE FOR HP 43X(C8543X) BLACK - 1 EACH - 30000 PAGES 543849	411 - 610400 -		10.52	346015	231022
2023 DESK CALENDAR 543849	411 - 610100 -		15.75	346015	231022
SPRAY BOTTLE 543849	411 - 610100 -		17.04	346015	231022
DISINFECTANT SPRAY 543849	411 - 610700 -		17.95	346015	231022
HEAVY DUTY GLOVES 543849	411 - 610100 -		25.35	346015	231022
CHEMICAL RESISTANT SPRAY BOTTLE NOZZLE 543849	411 - 610700 -		37.84	346015	231022
EAR PLUGS 543849	411 - 610100 -		39.80	346015	231022
LARGE NITRIL GLOVES 543849	411 - 610100 -		39.80	346015	231022
XL NITRILE GLOVES 543849	411 - 610100 -		41.70	346015	231022
COTTON MOP 543849	411 - 610100 -		42.30	346015	231022
NON SCRATCH MULTIPURPOSE SCRUB 543849	411 - 610400 -		44.90	346015	231022
COPY PAPER 543849	411 - 610100 -		47.72	346015	231022
BROOM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543849	411 - 610100 -		49.75	346015	231022
PLASTIC JAWS MOP HANDLE					
543849	411 - 610100 -		54.64	346015	231022
WINDEX GALLON					
543849	411 - 610700 -		55.59	346015	231022
HEAVY DUTY CABLE TIES					
543849	411 - 610700 -		74.10	346015	231022
SAFETY GLASSES					
543849	411 - 610100 -		91.92	346015	231022
BLEACH					
543849	411 - 610700 -		99.60	346015	231022
WASP SPRAY					
543849	411 - 610100 -		124.66	346015	231022
409					
543849	411 - 610100 -		146.74	346015	231022
PULL TOWELS					
543849	411 - 610100 -		159.68	346015	231022
FANTASTICO					
543849	411 - 610100 -		190.79	346015	231022
LARGE COTTON MOP					
543849	411 - 610100 -		275.88	346015	231022
SOAP					
543849	411 - 610100 -		391.72	346015	231022
JUMBO TISSUE					
543849	411 - 610100 -		422.04	346015	231022
WYPALL WIPES					
543854	411 - 610100 -		554.70	346021	231078
BLACK TRASH BAGS					
543856	411 - 610100 -		10.14	346022	231024
CHEMICAL RESISTANT TRIGGER GRAY/WHITE					
543856	411 - 610100 -		23.64	346022	231024
CAN LINERS WHITE					
543856	411 - 610100 -		24.00	346022	231024
XL VINYL GLOVES					
543856	411 - 610100 -		24.00	346022	231024

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LARGE VINYL GLOVES					
543856	411 - 610100 -		25.12	346022	231024
DISINFECTING WIPES					
543856	411 - 610100 -		29.88	346022	231024
STAINLESS STEEL CLEANER AND POLISH					
543856	411 - 610100 -		37.65	346022	231024
COTTON MOP HEAD					
543856	411 - 610100 -		38.36	346022	231024
MULTI PURPOSE CLEANER PINE SCENT					
543856	411 - 610100 -		40.44	346022	231024
GLASS AND SURFACE CLEANER					
543856	411 - 610400 -		44.94	346022	231024
COPY PAPER					
543856	411 - 610100 -		45.96	346022	231024
BLEACH					
543856	411 - 610100 -		71.20	346022	231024
METERED AIR FRESHNER REFILL					
543856	411 - 610100 -		91.51	346022	231024
BUCKET/WRINGER COMBO					
543856	411 - 610100 -		110.94	346022	231024
CAN LINERS 60 GALLON					
543856	411 - 610100 -		117.36	346022	231024
CENTER PULL PAPER TOWELS					
543856	411 - 610100 -		126.60	346022	231024
AEROSOL METERED FRAGRANCE DISPENSER					
543856	411 - 610100 -		136.26	346022	231024
MULTI FOLD PAPER TOWELS					
543857	411 - 610100 -		2.51	346023	230843
SPRAY DISINFECTANT					
543857	411 - 610100 -		5.96	346023	230843
CARPET EXTRACTION CONCENTRATE					
543857	411 - 610100 -		27.44	346023	230843
CARPET ODOR ELIMINATOR					
543857	411 - 610100 -		28.64	346023	230843
TOILET TISSUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543857	411 - 610100 -		31.23	346023	230843
DISINFECTING WIPES					
543857	411 - 610100 -		33.05	346023	230843
TOILET TISSUE					
543857	411 - 610100 -		68.43	346023	230843
FOAMING HAND WASH					
543857	411 - 610100 -		70.69	346023	230843
FOLDED PAPER TOWELS					
543857	411 - 610100 -		86.96	346023	230843
DISINFECTANT CLEANER					
543857	411 - 610100 -		159.85	346023	230843
CAN LINERS					
543857	411 - 610100 -		275.40	346023	230843
DISINFECTANT WIPES					
543857	411 - 610100 -		275.40	346023	230843
VERSASURE CLEANER DISINFECTANT WIPES 1-PLY					
544024	411 - 610100 -		9.96	346185	230784
SPRAY DISENFECTANT					
544024	411 - 610700 -		54.00	346185	230784
SUGAR CANISTER					
544029	411 - 610400 -		11.47	346190	230784
CLASP ENVELOPES					
544029	411 - 610100 -		20.40	346190	230784
PAPER TOWELS					
544029	411 - 610100 -		22.65	346190	230784
LATEX GLOVES					
544029	411 - 610100 -		22.71	346190	230784
BOWL CLEANER					
544029	411 - 610700 -		38.65	346190	230784
NAPKINS					
544029	411 - 610700 -		41.61	346190	230784
TOILET TISSUE					
544029	411 - 610700 -		42.90	346190	230784
12 OZ FOAM CUPS					
544029	411 - 610700 -		49.32	346190	230784

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAPER PLATES					
544029	411 - 610700 -		121.52	346190	230784
DISINFECTING WIPES					
544029	411 - 610700 -		337.22	346190	230784
COFFEE					
544029	411 - 610100 -		424.65	346190	230784
SPRAY DISENFECTANT					
544030	411 - 610100 -		17.55	346191	231023
MOP HEADS					
544030	411 - 610100 -		19.98	346191	231023
URINAL CAKES					
544030	411 - 610100 -		57.20	346191	231023
RUBBER GLOVES					
544030	411 - 610100 -		82.40	346191	231023
TOILET SCRUBBER					
544030	411 - 610100 -		126.00	346191	231023
FOAMING CLEANER					
544030	411 - 610100 -		181.68	346191	231023
PAPER TOWELS					
544030	411 - 610100 -		237.90	346191	231023
MULTI CLEANER					
544030	411 - 610100 -		273.75	346191	231023
TOILET PAPER					
544030	411 - 610100 -		341.10	346191	231023
DISINFECTANT SPRAY					
544040	411 - 610100 -		0.12	346201	231022
BROOM					
544040	411 - 610100 -		7.75	346201	231022
PAIL BUCKET					
544040	411 - 610700 -		17.87	346201	231022
HEAVY DUTY GLOVES					
544074	325 - 610700 -		207.75	346235	230935
CONSTRUCTION CLIPBOARDS FOR ENGINEERS AND INSPECTORS -- ITEM #SAU21017: CRUISER MATE ALUMINUM STORAGE CLIPBOARD, 1.5" CLIP CAPACITY, HOLDS 8.5 X 11 SHEETS, SILVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	90	Vendor Payment Total	8,177.52	
SUNBELT FIRE INC					
543885	290 - 611300 -		333.90	346052	230366
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS					
543893	290 - 611300 -		372.45	346059	230366
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS					
543894	290 - 611300 -		224.21	346060	230366
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS					
543901	290 - 612500 -		196.00	346066	231018
LSD FLEECE LINED AIR MASK BAGS / RED					
544067	290 - 612500 -		3,843.00	346228	231054
AS PER MS STATE CONTRACT 8200061201 SMART #1130-22-SWCT-00137 GL1201400 FIREFIGHTER PROTECTIVE GEAR BOOTS					
	# of Claims	5	Vendor Payment Total	4,969.56	
SWETMAN SECURITY SERVICE					
543907	445 - 620900 -		3,707.60	346071	MANUAL
543946	125 - 620900 -		6,801.12	346109	MANUAL
	# of Claims	2	Vendor Payment Total	10,508.72	
TAPPER SECURITY INC					
543788	213 - 620900 -		119.97	345957	MANUAL
543789	213 - 620900 -		136.96	345958	MANUAL
	# of Claims	2	Vendor Payment Total	256.93	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TAYLOR MADE LAWN CARE INC					
544031	411 - 620900 -		503.67	346192	230333
COUNCIL APPROVAL 7/5/22 CONTRACT D - GROUNDS MAINTENANCE					
# of Claims		1	Vendor Payment Total	503.67	
TECHSMITH CORPORATION					
544021	135 - 610700 -		53.99	346182	231011
SNAG IT - PRODUCT# SN01G-N-23, VERSION 23.0; 1 USER; LICENSED SOFTWARE FOR PARALEGAL & OFFICE'S USE.					
# of Claims		1	Vendor Payment Total	53.99	
TERRY MOTT					
543921	290 - 626900 -		92.00	346084	MANUAL
# of Claims		1	Vendor Payment Total	92.00	
THOMSON REUTERS WEST PUBLISHING CORP					
544183	135 - 621900 -		62.66	346342	MANUAL
544184	135 - 621900 -		597.45	346343	MANUAL
# of Claims		2	Vendor Payment Total	660.11	
TILLMANS PLUMBING LLC					
543810	415 - 624601 -		358.00	345978	230850
REPAIRS TO TOILET					
543811	415 - 624601 -		418.00	345979	231104
MODIFY DRAIN LINE FOR A CHILLER/INSTALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543812	415 - 624601 -		150.00	345980	230999
ASSIST WITH FLUSH VALVE					
543813	415 - 624601 -		252.00	345981	230786
IRRIGATION RUPTURE AT 135 COURTHOUSE RD					
543814	415 - 611000 -		150.00	345982	230792
SERVICE CALL FOR BUILDING MAINTENANCE BUILDING					
543829	415 - 624601 -		730.00	345997	230726
PLUMBING REPAIRS					
544048	415 - 624601 -		690.00	346209	231070
REPAIRS TO PLUMBING					
# of Claims			7	Vendor Payment Total	2,748.00
TLH ENTERPRISES					
543748	213 - 611300 -		124.00	345917	230115
BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS					
544282	213 - 611300 -		372.00	346440	230115
BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS					
# of Claims			2	Vendor Payment Total	496.00
TODD HARMAN					
544187	815 - 610700 -		5.28	346346	231149
CORNETT BOLT AND SCREW					
544187	145 - 625700 -		12.60	346346	231149
POSTAL					
544187	815 - 620900 -		19.56	346346	231149
UNION					
544187	290 - 622300 -		21.40	346346	231149
PARTY CITY					
544187	290 - 611300 -		30.09	346346	231149
LOWE'S					
544187	290 - 610400 -		33.22	346346	231149
JOHNSTONE SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544187	611 - 626001 -		36.02	346346	231149
PHONES					
544187	411 - 626900 -		38.72	346346	231149
DELTA					
544187	213 - 624500 -		110.00	346346	231149
DEPARTMENT OF REVENUE					
544187	447 - 627900 -		150.00	346346	231149
PALLETS					
# of Claims		10	Vendor Payment Total	456.89	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
543861	411 - 612200 -		221.09	346028	231071
APPLIANCE REPAIR AT SPORTSPLEX					
543863	411 - 612200 -		66.75	346030	231071
APPLIANCE REPAIRS AT GOLDIN					
543865	411 - 612200 -		89.00	346032	231071
APPLIANCE REPAIRS AT GOLDIN					
543869	411 - 612200 -		90.00	346036	231071
APPLIANCE REPAIRS AT GASTON POINT					
# of Claims		4	Vendor Payment Total	466.84	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
543794	213 - 621700 -		1,198.00	345963	MANUAL
544185	135 - 620900 - 95628		75.00	346344	MANUAL
# of Claims		2	Vendor Payment Total	1,273.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
543749	213 - 611300 -		129.77	345918	230778
BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	129.77	
TURF MASTER LAWN CARE, INC					
543859	411 - 620900 -		648.55	346026	231077
AERATING FIELDS AT CENTENNIAL PLAZA					
	# of Claims	1	Vendor Payment Total	648.55	
TYLER TECHNOLOGIES, INC.					
544186	290 - 621700 -		533.00	346345	MANUAL
	# of Claims	1	Vendor Payment Total	533.00	
TYREE A DAVIS					
543860	447 - 620900 -		4,900.00	346027	231079
LABOR TO BREAKDOWN HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	4,900.00	
ULINE, INC.					
544355	145 - 610400 -		236.27	346513	230998
12 RL S-8000 DESKTOP DIRECT THERMAL LABELS 3X1"					
	# of Claims	1	Vendor Payment Total	236.27	
VARSITY BRANDS HOLDING CO, INC					
543858	411 - 613100 -		539.94	346025	230612
YOUTH SHOULDER PADS XS					
543858	411 - 613100 -		1,079.88	346025	230612
YOUTH SHOULDER PADS MEDIUM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543858	411 - 613100 -		1,079.88	346025	230612
YOUTH SHOULDER PADS LARGE					
543858	411 - 613100 -		3,959.82	346025	230612
YOUTH FOOTBALL HELMETS MEDIUM					
AS PER STATE CONTRACT 82-00-05-98-96					
543858	411 - 613100 -		3,959.82	346025	230612
YOUTH FOOTBALL HELMETS LARGE					
543858	411 - 613100 -		4,499.82	346025	230612
YOUTH FOOTBALL HELMET XL					
# of Claims		6	Vendor Payment Total	15,119.16	
VOLKERT INC					
544193	367 - 640200 - 22019		2,609.72	346352	227469
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 11/6/2021 --					
ENGINEERING SERVICES RELATED TO THE MIMA PAVING PROJECT					
# of Claims		1	Vendor Payment Total	2,609.72	
WARING OIL COMPANY LLC					
544312	213 - 611300 -		1,843.88	346470	230945
55 GALLON DRUMS CHEVRON DELO 15W40 (QUOTE 01/18/23)					
# of Claims		1	Vendor Payment Total	1,843.88	
WARREN PAVING INC					
544051	367 - 640100 - 22009		5,703.19	346212	231120
COLD MILLING, DEPTH LESS THAN 2"					
544051	367 - 640100 - 22009		14,262.18	346212	231120
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 5 MIMA PAVING, WORK AUTH 6:					
PAVING/MILLING AT BEESON ST (N WILSON - KLEIN): HOT MIX ASPHALT, IN-PLACE, ST 9.5MM					
MIXTURE (1.5")					
544052	311 - 620900 -		42,961.23	346213	231028

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WORK AUTH 7: ASPHALT PAVING/MILLING @ JAMES DR (BEN DR - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
544053	367 - 640100 - 22009		16,010.47	346214	231026
COLD MILLING, DEPTH LESS THAN 2"					
544053	367 - 640100 - 22009		35,526.20	346214	231026
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 5 MIMA, WORK AUTH 9: PAVING/MILLING AT PHYLLIS DR (JAMES DR - BEN DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
544054	815 - 620900 -		11,600.00	346215	230987
COLD MILLING, DEPTH LESS THAN 2"					
544054	815 - 620900 -		36,195.33	346215	230987
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WORK AUTH 2: PAVING/MILLING @ FORE STREET (N WILSON - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
544055	367 - 640100 - 22009		13,000.00	346216	230984
COLD MILLING, DEPTH LESS THAN 2"					
544055	367 - 640100 - 22009		43,555.28	346216	230984
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WARD 5 MIMA, WORK AUTH 1: PAVING/MILLING @ GRAHAM ST (N WILSON - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
544056	367 - 640100 - 22009		8,625.00	346217	230985
COLD MILLING DEPTH LESS THAN 2"					
544056	367 - 640100 - 22009		24,112.39	346217	230985
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WARD 5 MIMA, WORK AUTH 5: PAVING/MILLING @ CARNES ST (N WILSON - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
544057	367 - 640100 - 22009		11,600.00	346218	230986
COLD MILLING, DEPTH LESS THAN 2"					
544057	367 - 640100 - 22009		31,092.57	346218	230986
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WARD 5 MIMA, WORK AUTH 3: PAVING/MILLING @ ESTES ST (N WILSON - KLEIN RD) -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
544058	367 - 640100 - 22009		9,750.00	346219	230988
COLD MILLING, DEPTH LESS THAN 2"					
544058	367 - 640100 - 22009		26,131.56	346219	230988
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WORK AUTH 4: PAVING/MILLING @ DARBY ST (N WILSON - KLEIN) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544103	311 - 613800 -		540.13	346263	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544118	311 - 613800 -		532.43	346278	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544119	311 - 613800 -		486.21	346279	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544122	311 - 613800 -		481.40	346282	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544123	311 - 613800 -		587.31	346283	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544124	311 - 613800 -		1,472.12	346284	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544188	311 - 613800 -		1,025.38	346347	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544189	311 - 613800 -		1,676.24	346348	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544190	311 - 613800 -		486.21	346349	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544191	311 - 613800 -		3,116.59	346350	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
# of Claims			25	Vendor Payment Total	340,529.42
WASTE MANAGEMENT OF MS					
543956	850 - 627100 -		2,970.09	346119	MANUAL
543957	850 - 627100 -		2,607.81	346120	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543958	815 - 627200 -		282.26	346121	MANUAL
	# of Claims	3	Vendor Payment Total	5,860.16	
WASTE PRO OF MISSISSIPPI					
543925	850 - 627100 -		343,833.19	346088	MANUAL
543955	815 - 626700 -		67.76	346118	MANUAL
543955	825 - 626700 -		292.74	346118	MANUAL
544210	447 - 627900 -		462.50	346368	MANUAL
544211	447 - 627900 -		1,683.00	346369	226293
40 YARD DUMPSTER FOR HARBOR LIGHTS SHOW					
544228	411 - 620900 -		773.69	346386	MANUAL
544229	311 - 626700 -		37.76	346387	MANUAL
544230	411 - 620900 -		468.95	346388	MANUAL
544231	411 - 620900 -		92.65	346389	MANUAL
544232	411 - 620900 -		80.98	346390	MANUAL
	# of Claims	10	Vendor Payment Total	347,793.22	
WEAVER ELECTRIC INC					
543862	445 - 620900 -		200.00	346029	MANUAL
543864	445 - 620900 -		1,200.00	346031	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543866	445 - 620900 -		202.00	346033	MANUAL
543867	445 - 620900 -		1,911.90	346034	MANUAL
543868	445 - 620900 -		80.00	346035	MANUAL
543870	411 - 620900 -		165.65	346037	MANUAL
544218	311 - 620900 -		2,871.17	346376	MANUAL
544219	311 - 620900 -		1,260.00	346377	MANUAL
544220	311 - 620900 -		260.00	346378	MANUAL
544356	415 - 624601 -		300.00	346514	230918
MISC MATERIALS					
544356	415 - 624601 -		640.00	346514	230918
LABOR- AS PER COUNCIL APPROVAL OF UNIT PRICE CONTRACT 8/18/2020					

of Claims

11

Vendor Payment Total

9,090.72

WHITNEY NATIONAL BANK

543781	290 - 610700 -		9.88	345950	231082
CARD 16					
543781	147 - 621900 -		10.69	345950	231082
CARD 16					
543781	145 - 610400 -		19.26	345950	231082
CARD 15					
543781	290 - 611300 -		24.99	345950	231082
CARD 16					
543781	143 - 614000 -		51.88	345950	231082
CARD LEONARD PAPANIA					
543781	311 - 610700 -		58.02	345950	231082
CARD 15					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543781	147 - 610400 -		73.76	345950	231082
CARD 16					
543781	213 - 611000 -		111.98	345950	231082
CARD 16					
543781	213 - 626900 -		124.00	345950	231082
CARD 6					
543781	115 - 621900 -		125.00	345950	231082
CARD 13					
543781	143 - 626900 -		138.39	345950	231082
CARD BILLY HEWES					
543781	147 - 626900 -		138.39	345950	231082
CARD BILLY HEWES					
543781	611 - 626900 -		138.39	345950	231082
CARD 12					
543781	155 - 626900 -		138.39	345950	231082
CARD 12					
543781	111 - 626900 -		138.39	345950	231082
CARD 12					
543781	125 - 626900 -		138.39	345950	231082
CARD 12					
543781	145 - 626900 -		138.39	345950	231082
CARD 12					
543781	111 - 610700 -		144.75	345950	231082
CARD 15					
543781	143 - 610400 -		144.75	345950	231082
CARD 15					
543781	147 - 610700 -		144.75	345950	231082
CARD 15					
543781	148 - 610700 -		144.75	345950	231082
CARD 15					
543781	313 - 626900 -		145.05	345950	231082
CARD BILLY HEWES					
543781	315 - 615500 -		146.95	345950	231082
CARD 15					
543781	150 - 610400 -		151.36	345950	231082

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CARD 15					
543781	125 - 621900 -		170.17	345950	231082
CARD 15					
543781	145 - 610700 -		171.34	345950	231082
CARD 15					
543781	611 - 610400 -		195.04	345950	231082
CARD 15					
543781	213 - 610400 -		217.53	345950	231082
CARD 16					
543781	150 - 610700 -		230.73	345950	231082
CARD 15					
543781	313 - 610700 -		261.67	345950	231082
CARD 15					
543781	290 - 610700 -		277.41	345950	231082
CARD 15					
543781	313 - 620900 -		280.00	345950	231082
CARD 15					
543781	213 - 622300 -		312.00	345950	231082
CARD 5					
543781	115 - 626900 -		392.02	345950	231082
CARD RICKARD KOSLOSKI					
543781	115 - 622100 -		393.25	345950	231082
CARD 13					
543781	145 - 610400 -		405.02	345950	231082
CARD 16					
543781	115 - 626900 -		406.52	345950	231082
CARD RONALD ROLAND					
543781	115 - 626001 -		419.08	345950	231082
CARD 13					
543781	325 - 610700 -		459.60	345950	231082
CARD 15					
543781	213 - 612500 -		485.82	345950	231082
CARD 16					
543781	213 - 611000 -		589.60	345950	231082
CARD 15					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
543781	155 - 626900 -		604.92	345950	231082
CARD 18					
543781	115 - 626900 -		626.36	345950	231082
CARD ROBERT FLOWERS					
543781	447 - 626100 -		628.13	345950	231082
CARD 16					
543781	111 - 626900 -		638.54	345950	231082
CARD BILLY HEWES					
543781	145 - 626900 -		653.92	345950	231082
CARD 17					
543781	145 - 626900 -		653.92	345950	231082
CARD 18					
543781	325 - 626900 -		720.00	345950	231082
CARD 8					
543781	411 - 620900 -		752.50	345950	231082
CARD 16					
543781	290 - 626900 -		756.00	345950	231082
CARD 7					
543781	125 - 626900 -		770.00	345950	231082
CARD 10					
543781	213 - 626900 -		815.40	345950	231082
CARD 5					
543781	290 - 622300 -		850.00	345950	231082
CARD 6					
543781	150 - 626900 -		865.38	345950	231082
CARD 17					
543781	213 - 612500 -		950.25	345950	231082
CARD 15					
543781	213 - 622300 -		1,195.00	345950	231082
CARD 3					
543781	411 - 626900 -		1,224.27	345950	231082
CARD 11					
543781	115 - 626900 -		1,255.28	345950	231082
CARD KENNETH L CASEY SR					
543781	811 - 626900 -		1,425.96	345950	231082

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CARD 18					
543781	213 - 610700 -		1,816.72	345950	231082
CARD 16					
543781	213 - 622300 -		2,065.00	345950	231082
CARD 1					
543781	155 - 622300 -		2,134.00	345950	231082
CARD 18					
543781	145 - 622300 -		2,134.00	345950	231082
CARD 17					
543781	290 - 626900 -		2,183.20	345950	231082
CARD 6					
543781	115 - 626900 -		2,400.51	345950	231082
CARD 13					
543781	145 - 622300 -		4,267.00	345950	231082
CARD 18					
543781	213 - 626900 -		4,569.95	345950	231082
CARD 2					
# of Claims			67	Vendor Payment Total	45,223.56
WILLIAM DOYLE LADNER					
544077	815 - 620900 -		4,500.00	346238	231003
LABOR TO PULLW ELL FROM GROUND TO INSPECT PUMP TO DETERMINE SOURCE OF VIBRATION (JACKSON ST WATER WELL) -- 5 MEN AT \$75/HOUR EACH					
# of Claims			1	Vendor Payment Total	4,500.00
WILLIAM ROGERS					
544337	290 - 611300 -		58.00	346495	230860
1TAIL LIGHT FLASHER					
544337	290 - 611300 -		60.00	346495	230860
HEADLIGHT FLASHER					
544337	290 - 611300 -		65.00	346495	230860
SHIPPING & HANDLING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544337	290 - 611300 -		80.00	346495	230860
SHOP SUPPLIES					
544337	290 - 611300 -		109.00	346495	230860
TRITON 100W SPEAKER					
544337	290 - 611300 -		249.00	346495	230860
TYPHOON SIREN-FULL CONTROLLER					
544337	290 - 611300 -		278.00	346495	230860
QUAD MIRROR MOUNT					
544337	290 - 611300 -		429.00	346495	230860
FUSION-S 800					
544337	290 - 611300 -		649.00	346495	230860
FUSION INTERIOR-FRONT					
544337	290 - 611300 -		942.00	346495	230860
LABOR					
544338	290 - 611300 -		52.00	346496	230889
FENIEX FUSION VISOR BRACKET - DURANGO					
544338	290 - 611300 -		664.00	346496	230889
FUSION INTERIOR-FRONT RAM 1500					
544339	290 - 611300 -		58.00	346497	231006
TAIL LIGHT FLASHER					
544339	290 - 611300 -		60.00	346497	231006
HEADLIGHT FLASHER					
544339	290 - 611300 -		80.00	346497	231006
SHOP SUPPLIES					
544339	290 - 611300 -		85.00	346497	231006
SHIPPING AND HANDLING					
544339	290 - 611300 -		109.00	346497	231006
TRITON 100W SPEAKER					
544339	290 - 611300 -		249.00	346497	231006
TYHPHOON SIREN, FULL CONTROLLER (2 MODE, T/A VOICE)					
544339	290 - 611300 -		278.00	346497	231006
QUAD MIRROR MOUNT					
544339	290 - 611300 -		429.00	346497	231006
AUTO PARTS FOR RAM 1500 #3 INCLUDING FUSION S-800					
544339	290 - 611300 -		500.00	346497	231006

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUANTUM DUAL COLOR UPGRADE (R/W(					
544339	290 - 611300 -		942.00	346497	231006
LABOR					
544339	290 - 611300 -		1,539.00	346497	231006
QUANTUM SINGLE (ALL RED, WHITE: TD/ALLEY, W/STOP)					
	# of Claims	23	Vendor Payment Total	7,964.00	
WILLIAMS DISTRIBUTING LLC					
543923	290 - 610100 -		1,463.32	346086	MANUAL
	# of Claims	1	Vendor Payment Total	1,463.32	
WOLVERTON PROPERTY MANAGEMENT					
544032	411 - 620900 -		27,995.00	346193	230335
COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I					
544329	411 - 620900 -		25,145.00	346487	230335
COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I					
	# of Claims	2	Vendor Payment Total	53,140.00	
YOLANDA GALLOWAY					
544025	411 - 620900 -		480.00	346186	MANUAL
	# of Claims	1	Vendor Payment Total	480.00	
	Total # of Claims	1,014	Grand Total	2,993,159.87	2/22/2023

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

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
City of Gulfport ; P.O. Box 1780
Gulfport, MS 39502
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 Decennial Census : 72, 926
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
See attached
4. Period of time covered by this questionnaire:
From: 10-1-2021 9-30-2022
5. Expiration date of current elected officials' term: July 2025

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF GULFPORT:

MAYOR:

William "Billy" Hewes
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5810

ATTORNEY:

Jeff Bruni
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5811

CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
(228) 868-5848

WARD 1 COUNCIL: KENNETH L. CASEY, SR.
WARD 2 COUNCIL: RONALD ROLAND
WARD 3 COUNCIL: ELLA HOLMES-HINES
WARD 4 COUNCIL: F.B. "RUSTY" WALKER, IV
WARD 5 COUNCIL: MYLES SHARP
WARD 6 COUNCIL: ROBERT "R LEE" FLOWERS
WARD 7 COUNCIL: RICHARD KOSLOSKI

CITY CLERK

RASHIDA BELL
P.O. BOX 1780
GULFPORT, MS 39502
(228) 868-5705 ext. 6549

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 20_22

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|--------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y
_____ |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y
_____ |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y
_____ |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y
_____ |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y
_____ |
| 5. Are all required personnel covered by appropriate surety bonds? | Y
_____ |
| · Board or council members (Sec. 21-17-5) | Y
_____ |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y
_____ |
| · Municipal clerk (Section 21-15-38) | Y
_____ |
| · Deputy clerk (Section 21-15-23) | N/A
_____ |
| · Chief of police (Section 21-21-1) | Y
_____ |
| · Deputy police (Section 45-5-9) (if hired under this law) | N/A
_____ |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y
_____ |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y
_____ |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y
_____ |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y
_____ |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y
_____ |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)

Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)

Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)

Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)

Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)

Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)

Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)

Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)

Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)

Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

N/A

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11)	Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13)	Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17)	Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363)	Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323)	Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.]	Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide)	Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?	Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)	Y
PART III - Purchasing and Receiving	Y
1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]	
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]	Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)]	Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)	Y

PART IV - Bonds and Other Debt

- | | | |
|----|--|---|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | Y |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | Y |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | Y |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | Y |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | Y |

PART V - Taxes and Other Receipts

- | | | |
|----|--|---|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | Y |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | Y |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | Y |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | Y |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | Y |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | Y |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | Y |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | Y |

- | | | |
|-----|--|--------------|
| 9. | Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | Y
_____ |
| 10. | Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y
_____ |
| 11. | Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y
_____ |
| 12. | Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y
_____ |
| 13. | Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y
_____ |
| 14. | Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | N/A
_____ |
| 15. | Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y
_____ |

(CITY OF GULFPORT)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20²²

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of GULFPORT, MS, and, to the best of our knowledge and belief, all responses are accurate.


(City Clerk's Signature)
1/27/2023
(Date)


(Mayor's Signature)
1/27/23
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 7, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:

Parcel 1: 0811G-04-126.000. Lots 2 & 3 Blk 1 Murphy Add.. Property Located At 1729 22nd St. For Violation Of Remove/Haul Off All Trash & Debris, Remove Clutter And Debris. (Pilgrim Jr) Case: 10803

Parcel 2: 0811g-04-126.000. Lots 2 & 3 Blk 1 Murphy Add.. Property Located At 1729 22nd St. For Violation Of Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure, Remove Clutter And Debris. (Pilgrim Jr) Case: 10807

Parcel 3: 0910j-01-050.000. Beg 560 Ft S & 165.5 Ft W Of Inter Of W Mar Of Courthouse Rd & S Mar Of Commerce St W 80 Ft S 100 Ft E 80 Ft N 100 Ft To Pob Being Part Of Ne1/4 Of Nw1/4 Of Sec 36-7-11. Property Located At 1 39th St A. For Violation Of Remove/Haul Off All Trash & Debris, Repair, Maintenance Or Remove, Remove Clutter And Debris. (Nave Thomas E & Sherry N) Case: 10793

Parcel 4: 0910j-01-049.000. Beg At Sw Cor Of Court House Rd & Sulphur Springs Rd Run S 560 Ft To Beg W 165.55 Ft S 100 Ft E 165.55 Ft To Courthouse Rd N 100 Ft To Beg Sec 36-7-11. Property Located At 803 Courthouse Rd. For Violation Of Remove/Haul Off All Trash & Debris. (Nave Sherry N & Nicholson Debra K) Case: 10794

Parcel 5: 0910j-01-048.001. Beg 410 S & 218.7 Ft W Of Inter Of S Mar Of Commerce St & W Mar Of Courthouse Rd W 30 Ft S 150 Ft E 30 Ft N 150 Ft To Pob Part Of Ne 1/4 Of Nw 1/4 Of Sec 36-7-11. Property Located At 811 Courthouse Rd. For Violation Of Remove/Haul Off All Trash & Debris, Board Up And Secure Openings, Repair, Maintenance Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances. (Nave Thomas E & Sherry N) Case: 10796

Parcel 6: 0809b-03-014.011. Lot 11 Angela Park Subd Part 2 Sec 15-7-11. Property Located At 14475 Whitney Dr. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag. (Rjb Property Management Llc) Case: 10702

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790

January 26, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

PILGRIM JR
1729 22ND ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-04-126.000
1729 22ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

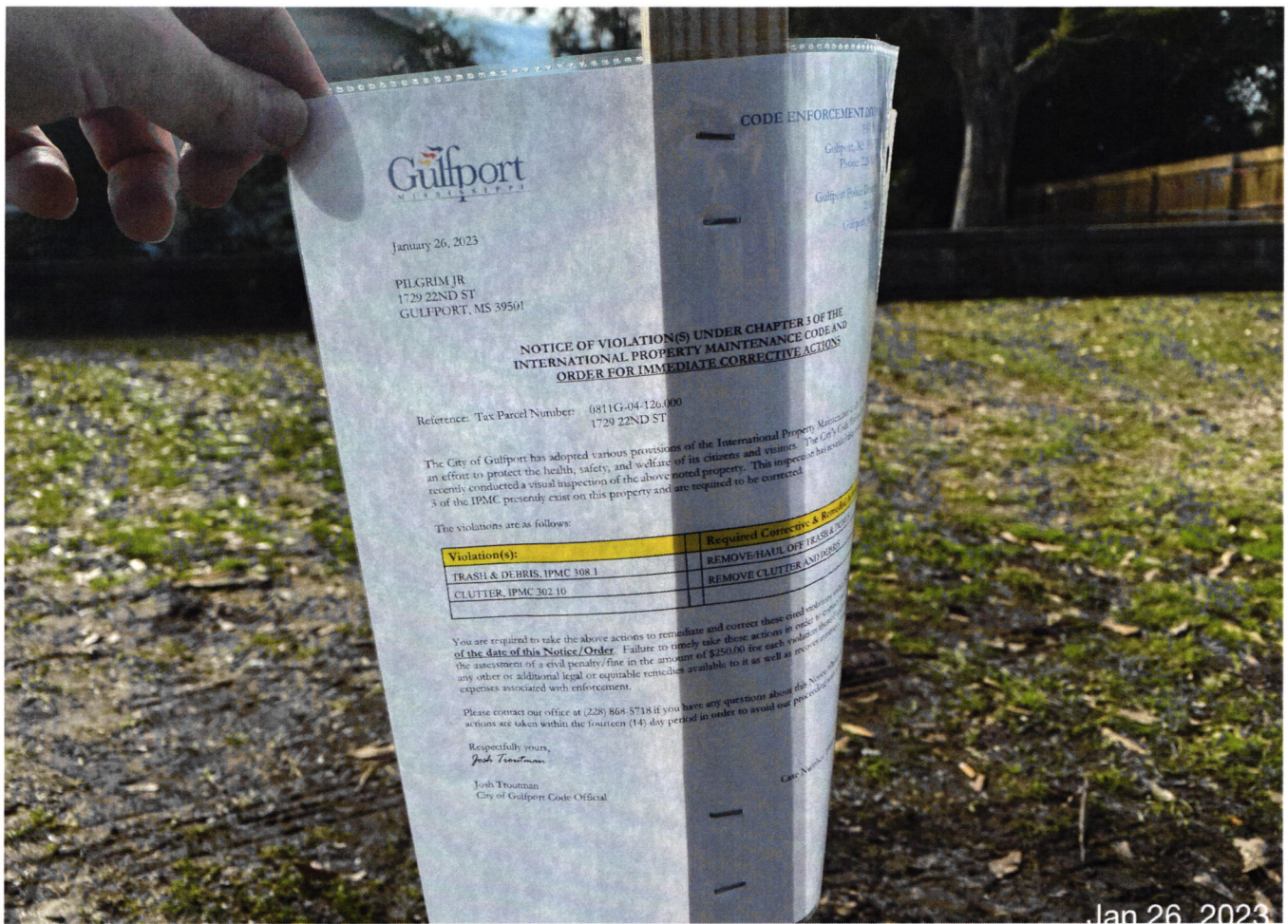
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10803



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

January 30, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

PILGRIM JR
1729 22ND ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-04-126.000
1729 22ND ST

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO <u>(ACCESSORY STRUCTURES ON PROPERTY)</u>
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10807



Gulfport
MISSISSIPPI

January 30, 2023

PILGRIM JR
1729 22ND ST
GULFPORT, MS 39501

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-04-126.000
1729 22ND ST

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The violations are as follows:

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,
Josh Treisman
Josh Treisman
City of Gulfport Code Official

Case Number: 10897

Jan 30, 2023

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790

January 24, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

D S LADNER HOLDINGS LLC
9366 STONE RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910J-01-050.000
1 39TH ST A

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10793



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790

January 24, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

D S LADNER HOLDINGS LLC
1A 39TH ST
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910J-01-050.000
1 39TH ST A

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10793



Gulfport
MISSISSIPPI

January 24, 2023

D S LADNER HOLDINGS LLC
9366 STONE RD
GULFPORT, MS 39503

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 09108-01-050-000
1.39TH ST A

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s)	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 306.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 306.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 306.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above action to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at 228-868-5790 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation herof.

Respectfully yours,
Josh Tronzo
City of Gulfport Code Official

Case Number: 10703

Jan 24, 2023



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790

January 24, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

D S LADNER HOLDINGS LLC
9366 STONE RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910J-01-049.000
803 COURTHOUSE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10794



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790

January 24, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

D S LADNER HOLDINGS LLC
803 COURTHOUSE RD
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910J-01-049.000
803 COURTHOUSE RD

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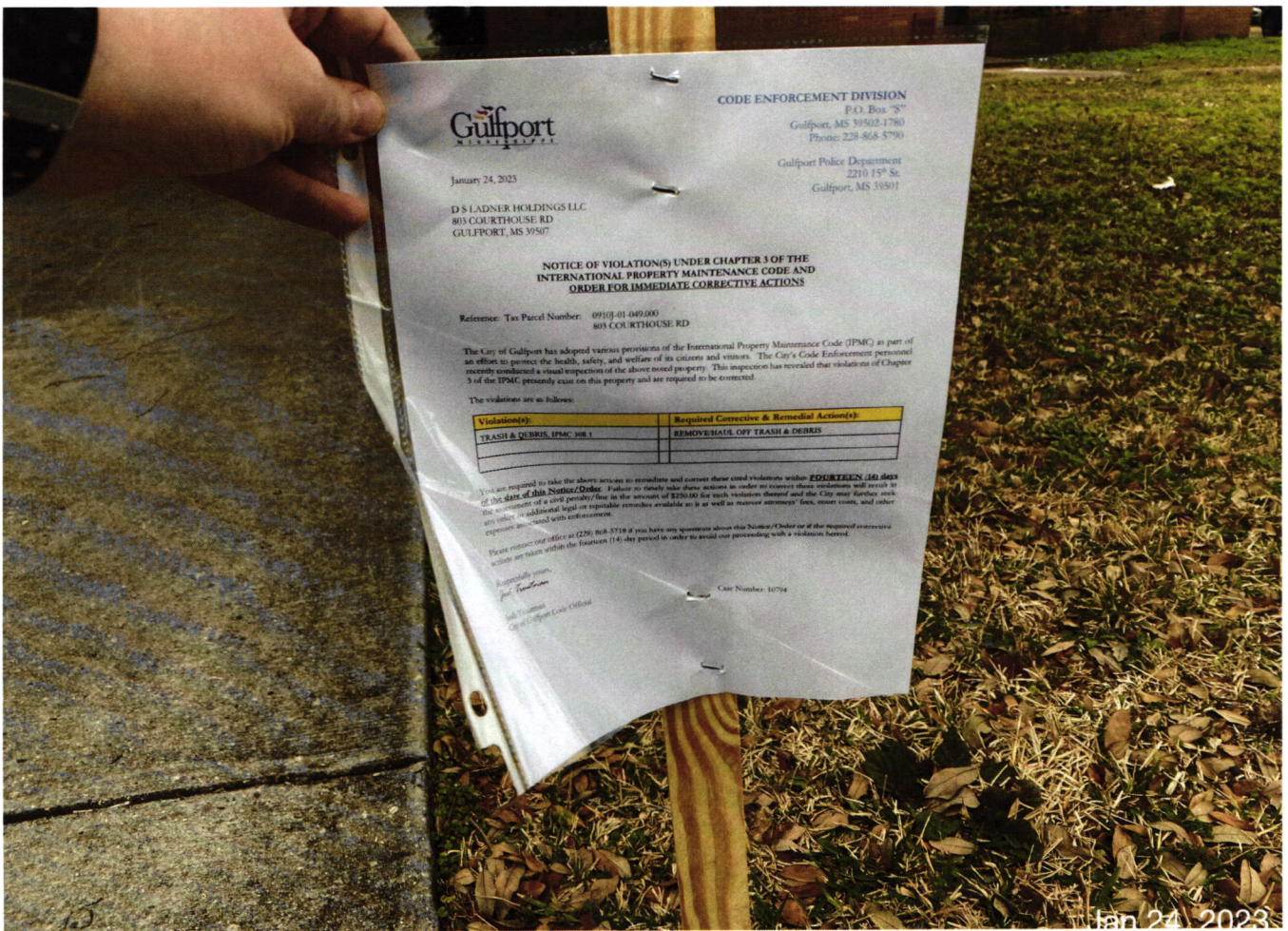
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10794



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790

January 24, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

D S LADNER HOLDINGS LLC
9366 STONE RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910J-01-048.001
811 COURTHOUSE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS <u>(BOARD AND SECURE THE ACCESSORY STRUCTURE)</u>
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10796

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790

January 24, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

D S LADNER HOLDINGS LLC
811 COURTHOUSE RD
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910J-01-048.001
811 COURTHOUSE RD

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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10796



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5790

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 24, 2023

D S LADNER HOLDINGS LLC
811 COURTHOUSE RD
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 09109-01-048-001
811 COURTHOUSE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAIL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS (BOARD AND SECURE THE ACCESSORY STRUCTURE)
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,
Josh Trammann
City of Gulfport Code Official

Case Number: 10796

Jan 24, 2023



Jan 24, 2023



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 2, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

RJB PROPERTY MANAGEMENT LLC
14475 WHITNEY DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0809B-03-014.011
14475 WHITNEY DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10702



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 2, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

RJB PROPERTY MANAGEMENT LLC
15121 LEMOYNE BLVD
BILOXI, MS 39532

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0809B-03-014.011
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10702



MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 7, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per
Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0710N-03-031.000. Lots 5 To 8 Inc Blk 7 Kenelsworth Park Sec 31-7-11. Property
Located At 2920 55th Ave. For Violation Of Remove/Haul Off All Trash & Debris.
(Isp Properties Llc) Case: 10813

Parcel 2: 0808F-05-056.000. E 45 Ft Of Lot 56 & W 35 Ft Of Lot 57 Northwood Hills Central
Subd. Property Located At 15236 Cindy Cv. For Violation Of Remove/Haul Off All
Trash & Debris. (Jfk Investments Llc) Case: 10835



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

1/31/2023

VIA REGULAR U. S. MAIL

ISP PROPERTIES LLC
11625 BLUFF LN
GULFPORT, MS 39503

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 2920 55TH AVE

Dear ISP PROPERTIES LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2920 55TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 2920 55TH AVE (for posting)
(4) City Attorney's Office



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

1/31/2023

VIA REGULAR U. S. MAIL

ISP PROPERTIES LLC
2920 55TH AVE
GULFPORT, MS 39501

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(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 2920 55TH AVE (for posting)
(4) City Attorney's Office





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

2/2/2023

VIA REGULAR U. S. MAIL

JFK INVESTMENTS LLC
15236 CINDY CV
GULFPORT, MS 39503

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 15236 CINDY CV

Dear JFK INVESTMENTS LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 15236 CINDY CV, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordination in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 15236 CINDY CV (for posting)
(4) City Attorney's Office



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

2/2/2023

VIA REGULAR U. S. MAIL

JFK INVESTMENTS LLC
11397 PALM VALLEY COVE
GULFPORT, MS 39503

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 15236 CINDY CV

Dear JFK INVESTMENTS LLC:

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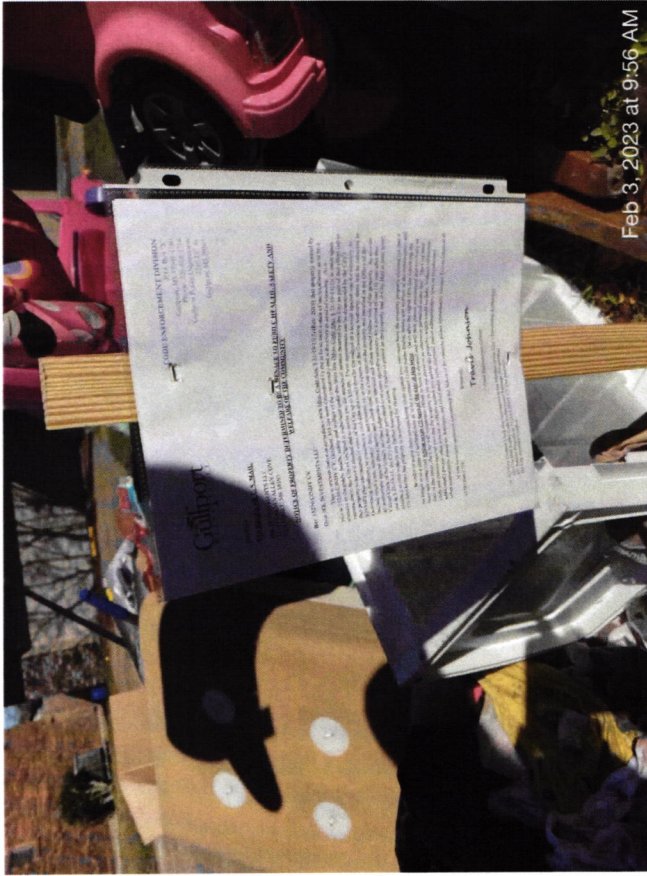
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 15236 CINDY CV (for posting)
(4) City Attorney's Office





**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: February 13, 2023

RE: Building Repairs and Construction Unit Price Contract

The Purchasing Department accepted sealed bids for the above referenced unit price contract on January 24, 2023. We only received one bid and after review of this bid, we would like to reject this bid and readvertise for this contract.

We request permission to reject the bid and readvertise. The legal notice is attached for your review.

Thank you for your consideration.

ADVERTISEMENT FOR BIDS

GULFPORT BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE CONTRACT – 2023

Sealed bids for the Gulfport Building Repair and Construction Unit Price Contract – 2023 and other related work will be received by the City of Gulfport Procurement Office at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, either by mail or hand delivery, until 10:00 a.m., Local Time, January 24, 2023, and then at said location publicly opened and read aloud.

Scope of Work: The scope of work includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures, and other associated work, individual work tasks will be limited to \$50,000.00. All construction materials will be furnished by the Owner.

The City of Gulfport offers electronic bidding. Official bid documents can be downloaded from the City of Gulfport's Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auctions bids can also be submitted at www.gulfportmsbids.com.

Bid security shall be furnished in accordance with the Instructions to Bidders.

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 non-resident 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.

The City is NOT responsible for responses which are mailed to the wrong address, or which arrive in the mail or electronically after the designated bid opening time.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Publish Dates:

December 21, 2022

December 28, 2022

Send Invoice & Proof of Publication to:

Jessica Versiga, City of Gulfport, P. O. Box 1780, Gulfport, MS 39502-1780

SECTION 901

ADVERTISEMENT

City of Gulfport
Harrison County, Mississippi

Federal Aid Project No. **STP-9138-00(002)LPA / 107221-701000**

The City of Gulfport, Mississippi, will receive bids for the Landon Road Widening Project for a total length of 0.30 miles, Federal Aid Project No. **STP-9138-00(002)LPA / 107221-701000** no later than **10:00 a.m. (CDT)**, Local Time, March 23, 2023 at the City of Gulfport Procurement Department, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501. All bids so received will be publicly opened and read aloud.

The work shall consist essentially of the following items:

Reconstruction of Landon Road from Coleman Road to US Highway 49. All other related items of work required to complete the project as shown and specified in the Contract Documents.

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and the drawings referred to therein.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The City of Gulfport, Mississippi, hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The Contract Documents are on file and may be examined at the following locations:

1. City of Gulfport Procurement Department, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501
2. Pickering Firm, Inc., 2001 Airport Road, Suite 201, Flowood, Mississippi 39232
3. Pickering Firm, Inc., 126 Rue Magnolia, Biloxi, MS 39530

All documents required for bidding purposes may be obtained from Pickering Firm, Inc. located at 2001 Airport Road, Suite 201, Flowood, Mississippi 39232 upon payment of \$100.00 for each set, which will not be refunded. Plans and specifications may also be obtained from the City of Gulfport Procurement Office via email jversiga@gulfport-ms.gov or at www.gulfportmsbids.com.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the

total bid price, payable to the City of Gulfport as bid security. Bidders shall also submit a current financial statement, if requested by the City. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope, marked “Landon Road Widening Project” and deposited with the City of Gulfport Procurement Department, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, or shall be submitted at www.gulfportmsbids.com prior to the hour and date above designated. No stripped bids will be accepted.

Work to be performed shall be in accordance with the “Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2017”, together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Jessica Versiga, Purchasing Agent
City of Gulfport, Mississippi

PUBLISH: Clarion Ledger and Sun Herald
Dates: February 23, 2023 and March 2, 2023

City of Gulfport
ADVERTISEMENT - REQUEST FOR QUALIFICATIONS

Sealed Statements of Qualifications will be received by The City of Gulfport at 1410 24th Avenue, Gulfport, MS 39501 until 10:00 am (local time), March 14, 2023 for:

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for Coffee Creek Sewer Rehabilitation Project. The project will utilize Spill Impact Component of the RESTORE Act funding and consists of replace an existing sanitary sewer main with associated service connections, from properties located to the north and the south of a drainage way bounded by 31st & 32nd Avenue's in the City of Gulfport. The project also includes lining the drainage way with a three-sided precast box (U-channel). The Consultant's scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

The selected firm shall provide engineering services related to the scope of work described. Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **one (1) original and one (1) copy plus a digital version** of their qualifications which should consist of the criteria found in RFQ.

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.

RFQ packets will be located on-line at www.gulfportmsbids.com or via email purchasing@gulfport-ms.gov, Monday through Friday, 8:00 a.m. to 5:00 p.m. Engineering firms/individuals should submit a list of their qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services, if selected.

Additional information regarding the scope of work for this solicitation may also be viewed utilizing the Mississippi Procurement Technical Assistance Program (MPTAP) website at <https://mscpc.com>.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). Any contract resulting from this solicitation will be subject to the terms and conditions of said funding award, the RESTORE Act Financial Assistance Standard Terms and Conditions and Program-Specific Terms and Conditions, the Standard Sub-Award Terms and Conditions, the RESTORE Act, 33 U. S. C. 1321(t), Treasury Regulations 31 C. F. R. § 34 et seq., including 31 C. F. R. §§ 34, Subpart D, all applicable terms and conditions in 2 C. F. R. Part 200 (including Appendix II to Part 200), and all other OMB circulars, executive orders or other federal laws or regulations, as applicable. The

Mississippi Department of Environmental Quality, the United States, or any of its departments, agencies or employees is not and will not be a party to this solicitation or any resulting contract.

Minority and women's business enterprises are solicited to submit a statement of qualifications and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority owned business and women business enterprises. See 2. C. F. R. §200.321.

If you have any questions concerning the Request for Qualifications, please email purchasing@gulfport-ms.gov. To be considered, all questions must be received in the Office of Procurement no later than 10:00 am (local time) on March 7, 2023.

All proposals should be submitted sealed and marked on outside "Coffee Creek Sewer Rehabilitation."

This Legal Notice will appear in The Clarion Ledger and The Sun Herald on February 23, 2023 and March 3, 2023.



**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: February 13, 2023

RE: Code Enforcement
4005 Arkansas Ave

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that Southern Enviro Construction LLC to have the lowest and best bid at \$7,600.00 and purchase order number 231176 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 231176	Southern Enviro Construction, LLC	Teddy B's	AD&R	
4005 Arkansas Ave				
Obtain Permit / Demolish Structure	\$7,600.00	\$15,600.00	NO BID	



**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: February 3, 2023

RE: Emergency Purchase

Please find attached a memo in regards to the emergency purchase of interior security doors at City Hall. Purchase Order number 231096 was issued to Glass Solutions for \$9,600.00.

Thank you for your consideration.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

EMERGENCY PURCHASE AUTHORIZATION

Governing Authority

Mississippi state statute [Miss. Code Ann. §31-7-13(k)] provides an exception to the bidding requirements for purchases in the case of a declared emergency. Specifically,

(k) *Governing authority emergency purchase procedure.* If the governing authority, or the governing authority acting through its designee, shall determine that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, then the provisions herein for competitive bidding shall not apply and any officer or agent of such governing authority having general or special authority therefor in making such purchase or repair shall approve the bill presented therefor, and he shall certify in writing thereon from whom such purchase was made, or with whom such a repair contract was made. At the board meeting next following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and the nature of the emergency shall be presented to the board and shall be placed on the minutes of the board of such governing authority.

On August 17, 2021, by resolution, the City Council designated the Mayor, the Director of Finance and Accounting, and the Purchasing Agent as each having the authority to determine the existence of an emergency for the purposes of Miss. Code Ann. §31-7-13(k).

Declared Emergency

On February 2, 2023, the group of protesters, with an intention to disrupt, entered City Hall and breached workspace, beyond our public lobby. The mob escalated the situation to the point where our staff members were fearful and City staff was put at risk.

See the attached response to the event by Mayor Hewes.

Emergency Purchase

The Administration is attempting to procure the goods and services necessary to secure the City Hall building.

The safety of City staff is essential and the competitive bidding requirements dictated through state statutes would be detrimental to the interest of safety of the City employees and the operations of City government.

Authorization

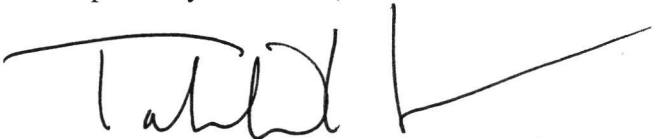
As an individual designated with the authority to determine the existence of an emergency for the purposes of Miss. Code Ann. §31-7-13(k), I hereby authorize the purchase of these goods and services necessary to secure the City Hall building as an emergency purchase and exempt from competitive bidding requirements as allowed under Miss. Code Ann. §31-7-13(k).

Effective Date and Expiration

The effective date of this authorization is February 3, 2023.

This authorization will remain in effect until revoked by the Director of Finance and Accounting or the Purchasing Agent.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Todd D. Harman', followed by a long horizontal line extending to the right.

Todd D. Harman, CPA
Director of Finance and Accounting
City of Gulfport, MS

Todd Harman

From: Billy Hewes
Sent: Thursday, February 2, 2023 7:56 PM
To: City Departments - All Personnel
Subject: City Hall Breach



Today, we experienced an unfortunate event at City Hall where the workspace, beyond our public lobby was breached by a group of protestors who came into the building with an intention to disrupt. With bullhorns blaring, and yelling in general, our employees were made to feel unsafe, but conducted themselves in a most professional manner. Much of what was being said is not fit to repeat. The mob escalated the situation to the point where our staff members were fearful, and an officer was assaulted.

This is an unprecedented event, not in keeping with how we do business, and one that gives us concern for the welfare of our employees. Many of these protestors have been arrested, with more to come, as we continue to investigate how extensive this breach and attempt at intimidation was. We will continue to monitor events and evaluate security measures and protocols for city buildings. If you have concerns related to this event, please do not hesitate to let us know. For these employees affected by this series of events, there are counseling services available at your convenience.

A handwritten signature in black ink, appearing to read "Billy", with a stylized flourish at the end.

Billy Hewes
Mayor
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502
(228) 868-5801



**MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM
AMENDED AND RESTATED GRANT AGREEMENT**

**City of Gulfport
Harrison County, Mississippi
GCRF-21-31**

This Amended and Restated Grant Agreement ("Agreement"), dated as of July 1, 2022, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Gulfport as set forth in Item 1 of Annex A (the "Entity")

WITNESSETH:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 20 of Senate Bill 2951 2021 Regular Session of the Mississippi Legislature, the Legislature appropriated Two Million, One Hundred Thousand Dollars (\$2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 2 of Senate Bill 3049 2022 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million, One Hundred Thousand Dollars (\$2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3 of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2023. Any portion of the grant funds not disbursed before June 30, 2023 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date

of the disbursements with the same effect as if made on the date of such disbursements; and

- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at

the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and

- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has **full** power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.
- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has **all** necessary power **and** authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.
- e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
- g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA,

in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.

- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.

The Entity represents and warrants that it will further the purposes of the Act.

Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.

- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form 1-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form 1-9 or print the screen containing the verification number and attach it to the employee's Form 1-9.
- m. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.

- n. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 8. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 9. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;
- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 10. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.

- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written,

express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

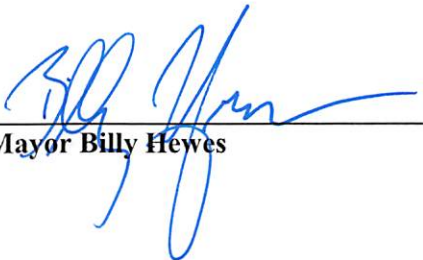
MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)

By: 
Laura Hipp, Deputy Executive Director

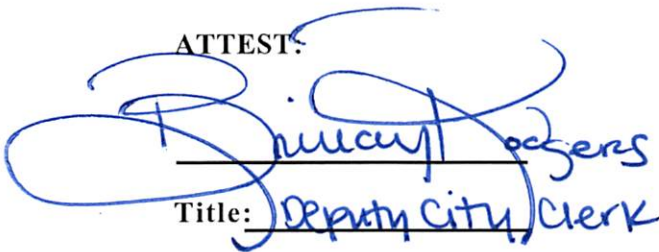
ATTEST:


Sarah Wright, Bureau Manager

CITY OF GULFPORT

By: 
Mayor Billy Hewes

ATTEST:


Title: Deputy City Clerk

**Annex A
to
Amended and Restated Grant Agreement**

- Item 1- Name of Entity:** City of Gulfport
- Item 2A- Description of Project:** Gulf Coast Restoration Funds to be used to assist the City of Gulfport with flood control and drainage costs and other eligible expenditures as approved by MDA at the approved project site located at the Forest Heights subdivision within the Turkey Creek Basin in Gulfport, Harrison County, Mississippi ("Project Site"). Internal labor will not be reimbursable.
- Item 2B- Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.
- Item 3- Grant Amount:** \$2,100,000
- Item 4- Grant Terms and Conditions**
- MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Two Million, One Hundred Thousand Dollars (\$2,100,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2023. Any grant funds not disbursed before June 30, 2023 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.
- The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.
- The Entity commits and warrants that an investment of at least Four Million, Seven Hundred Thousand Dollars (\$4,700,000) in local funds subject to approval of the City's Governing Authority and will allocate a Twelve Million, Five Hundred Thousand Dollar (\$12,500,000) federal US Army Corps of Engineer grant for a total of Seventeen Million, Two Hundred Thousand Dollars (\$17,200,000) to incentivize the development of the project.
- Item 5- Grant Performance Metrics**
- The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will complete the design and permitting for the project by June 30, 2024; and (2) The Entity will complete the project by June 30, 2026 ("Performance Metric Commitments"). In the event that the Entity fails to satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6-

Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Financial Resources

City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502
Attention: Mayor Billy Hewes

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI

) ss:

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 19th day of December, 2022, within my jurisdiction, the within named Laura Hipp who acknowledged she is the Deputy Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19th day of December, 2022.

Kay L. Troxler
Notary Public

My Commission Expires:

July 15, 2026

[SEAL]



ACKNOWLEDGMENT OF ENTITY

STATE OF MISSISSIPPI

COUNTY OF Harrison) ss:

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 9th day of November, 2022, within my jurisdiction, the within named Billy Hewes, who acknowledged he/she is the Mayor of City of Gulfport, and that for and on behalf of said City of Gulfport and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said City of Gulfport so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 9th day of November, 2022.

[Signature]
Notary Public

My Commission Expires:





City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

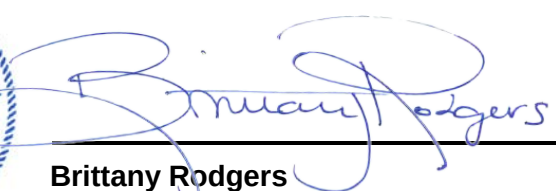
Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING “AMENDED
AND RESTATED GRANT AGREEMENT” WITH THE MISSISSIPPI
DEVELOPMENT AUTHORITY FOR THE GULF COAST RESTORATION
FUND GRANT ASSOCIATED WITH THE FOREST HEIGHTS
IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES**

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 5th day of December, 2022.




Brittany Rodgers
Deputy City Clerk

12/5/2022

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 8th day of November, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING “AMENDED AND RESTATED GRANT AGREEMENT” WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE GULF COAST RESTORATION FUND GRANT ASSOCIATED WITH THE FOREST HEIGHTS IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi, previously approved a Grant Agreement with Mississippi Development Authority on December 21, 2021, associated with funding from the Gulf Coast Restoration Fund of the State of Mississippi in the total amount of \$2.1 million dollars to go toward the Forest Heights Improvements Project; and

WHEREAS, the Mississippi Development Authority has now presented to the City a proposed “Amended and Restated Grant Agreement” involving the same project, a copy of which is attached hereto as Exhibit A, and approval of the same is in the best interest of the City of Gulfport, subject to subsequent approval by the City’s Governing Authority with respect to allocation and commitment of municipal funds for this Project.

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 Amended Grant Agreement attached hereto as Exhibit “A” be, and the same is approved in substantially the form as presented, subject to its authority as a political subdivision under Mississippi Law and also subject to subsequent approval by the City’s Governing Authority with respect to allocation and commitment of municipal funds for this Project, and the Mayor is hereby authorized to execute and deliver the same on behalf of the

City of Gulfport with amendment to Item 4 in Annex “A” to this “Amended and Restated Grant Agreement” to state that the City’s commitment of municipal funds is subject to approval of the City’s Governing Authority.

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

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

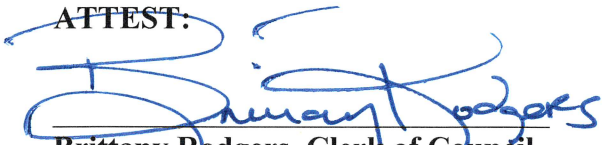
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 8th day of November, 2022.



ATTEST:

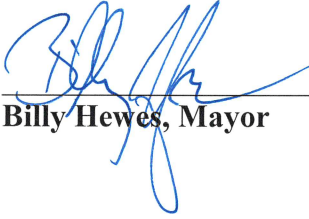

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 9th day of November, 2022.

APPROVED:



Billy Hewes, Mayor

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2022

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this 7th day of December, 2022, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and Harrison County, Mississippi (hereinafter, "Harrison County"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-22-GG-02253-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2022.

WHEREAS, Harrison County and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Harrison County by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2022 (hereinafter "JAG Award") as of September 23, 2022 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Harrison County as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2022 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Harrison County, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Harrison County is the subrecipient. The DUNS number for Harrison County is 020879268.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2022. The Subaward period of performance end date is September 30, 2025.

Section 3. Award Information

- A. Federal Award Number: 15PBJA-22-GG-012253-JAGX
- B. Federal Award Date: September 23, 2022
- C. Federal Award Project Description: Enhancement of Equipment
- D. Total amount of Federal Award: \$89,307.00
- E. Total Amount of Federal Funds Obligated to the Subrecipient: \$17,450.00
- F. Amount of Federal Funds Obligated in this action/agreement: \$86,369.00

- G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
- H. Contact information for the awarding official: Yolaine Faustin, (202)353-1720; 810 7th Street NW, Washington, DC 20531; yolaine.faustin@usdoj.gov.
- I. CFDA number: 16.738.
- J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
- K. This award is not for Research and Development.
- L. Indirect cost rate for the Federal Award: \$0.00.
- M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

- A. Subaward Project Description: Harrison County will enhance equipment by purchasing a computer hardware.

- B. Subaward Budget:

- **Equipment:**
Computer hardware \$17,450.00

Total Cost: \$17,450.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Harrison County shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
- B. Harrison County shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Harrison County shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Harrison County shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
- E. Harrison County shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Harrison County shall ensure that awarded funds are utilized in accordance with the project description.
- B. Harrison County shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
- C. Harrison County shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to

Harrison County's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

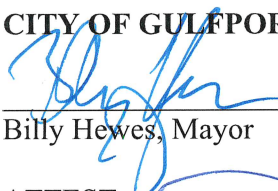
Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2025), or any approved extension.
- B. Harrison County shall submit the following to Gulfport, as pass-through entity:
 - 1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Harrison County's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
 - 2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
 - 3. Match requirements must be met by the award end date and included in the FFR.
 - 4. If Harrison County has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they submit the FFR.
 - 5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
 - 6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
 - 7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
 - 8. Real or personal property reports must be submitted in accord with the terms of the award.
 - 9. Harrison County shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

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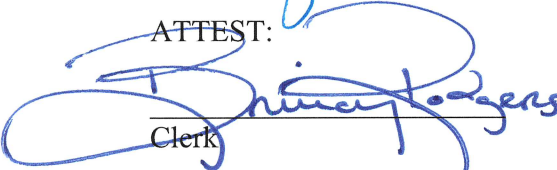
Agreed to this this 7th day of DEC., 2022.

CITY OF GULFPORT, MISSISSIPPI



Billy Hewes, Mayor

ATTEST:



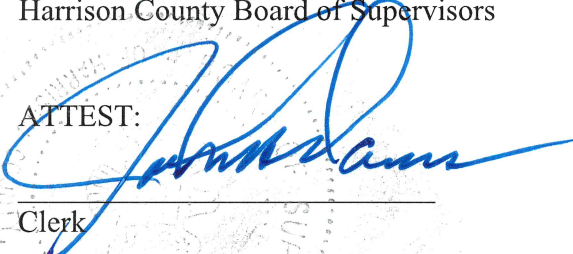
Clerk

HARRISON COUNTY, MISSISSIPPI



President
Harrison County Board of Supervisors

ATTEST:



Clerk